



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jan 31 23:59:59 MST 2021

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,761.73	\$1,761.73
Fees	(\$35.23)	(\$35.23)
Specific Ownership	\$1,109.59	\$1,109.59
Motor Vehicle Dis License Fee	\$136.76	\$136.76
Total	\$2,972.85	\$2,972.85



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ALMA BOND REDEMPTION

	Period Total	YTD Total
Total	\$0.00	\$0.00



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ALMA ROAD AND BRIDGE - SPLIT

	Period Total	YTD Total
Current Taxes	\$49.67	\$49.67
Fees	(\$1.49)	(\$1.49)
Specific Ownership	\$25.35	\$25.35
Total	\$73.53	\$73.53



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,354.59	\$1,354.59
Fees	(\$27.09)	(\$27.09)
Specific Ownership	\$2,002.14	\$2,002.14
Motor Vehicle Dis License Fee	\$273.88	\$273.88
Total	\$3,603.52	\$3,603.52



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FAIRPLAY ROAD AND BRIDGE - SPLIT

	Period Total	YTD Total
Current Taxes	\$53.73	\$53.73
Fees	(\$1.61)	(\$1.61)
Specific Ownership	\$71.06	\$71.06
Total	\$123.18	\$123.18



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JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$21,138.84	\$21,138.84
Delinquent Taxes	(\$23.83)	(\$23.83)
Fees	(\$633.75)	(\$633.75)
Interest	\$9.56	\$9.56
Specific Ownership	\$9,291.15	\$9,291.15
Total	\$29,781.97	\$29,781.97



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$26,854.01	\$26,854.01
Fees	(\$805.62)	(\$805.62)
Specific Ownership	\$19,505.15	\$19,505.15
Total	\$45,553.54	\$45,553.54



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$914.50	\$914.50
Fees	(\$27.44)	(\$27.44)
Specific Ownership	\$1,229.91	\$1,229.91
Total	\$2,116.97	\$2,116.97



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$1,657.10	\$1,657.10
Fees	(\$49.71)	(\$49.71)
Specific Ownership	\$848.79	\$848.79
Total	\$2,456.18	\$2,456.18



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$9,242.63	\$9,242.63
Fees	(\$277.28)	(\$277.28)
Specific Ownership	\$3,534.16	\$3,534.16
Total	\$12,499.51	\$12,499.51



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$4,064.72	\$4,064.72
Fees	(\$121.94)	(\$121.94)
Specific Ownership	\$2,380.80	\$2,380.80
Total	\$6,323.58	\$6,323.58



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INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$4,271.00	\$4,271.00
Fees	(\$128.13)	(\$128.13)
Specific Ownership	\$1,535.57	\$1,535.57
Total	\$5,678.44	\$5,678.44



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Specific Ownership	\$104.75	\$104.75
Total	\$104.75	\$104.75



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CROW HILL ABATEMENTS

	Period Total	YTD Total
Specific Ownership	\$7.33	\$7.33
Total	\$7.33	\$7.33



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$12,726.67	\$12,726.67
Delinquent Taxes	(\$9.55)	(\$9.55)
Fees	(\$381.52)	(\$381.52)
Specific Ownership	\$4,939.08	\$4,939.08
Total	\$17,274.68	\$17,274.68



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$26,926.59	\$26,926.59
Fees	(\$807.80)	(\$807.80)
Specific Ownership	\$13,413.00	\$13,413.00
Total	\$39,531.79	\$39,531.79



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Specific Ownership	\$13.15	\$13.15
Total	\$13.15	\$13.15



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$321.81	\$321.81
Fees	(\$9.65)	(\$9.65)
Specific Ownership	\$812.83	\$812.83
Total	\$1,124.99	\$1,124.99



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$8,665.85	\$8,665.85
Delinquent Taxes	(\$915.75)	(\$915.75)
Fees	(\$232.51)	(\$232.51)
Specific Ownership	\$3,678.65	\$3,678.65
Total	\$11,196.24	\$11,196.24



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$56,239.80	\$56,239.80
Fees	(\$140.62)	(\$140.62)
Specific Ownership	\$43,786.51	\$43,786.51
Total	\$99,885.69	\$99,885.69



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$14,021.50	\$14,021.50
Total	\$14,021.50	\$14,021.50



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$106,215.64	\$106,215.64
Delinquent Taxes	(\$1,136.31)	(\$1,136.31)
Fees	(\$262.72)	(\$262.72)
Interest	\$10.67	\$10.67
Specific Ownership	\$62,854.35	\$62,854.35
Total	\$167,681.63	\$167,681.63



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$29,484.89	\$29,484.89
Delinquent Taxes	(\$278.84)	(\$278.84)
Interest	\$2.62	\$2.62
Total	\$29,208.67	\$29,208.67



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$1,306.58	\$1,306.58
Delinquent Taxes	(\$9.94)	(\$9.94)
Fees	(\$38.87)	(\$38.87)
Interest	\$0.09	\$0.09
Specific Ownership	\$661.07	\$661.07
Total	\$1,918.93	\$1,918.93



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$53,696.67	\$53,696.67
Delinquent Taxes	(\$29.46)	(\$29.46)
Fees	(\$1,610.23)	(\$1,610.23)
Interest	\$6.93	\$6.93
Specific Ownership	\$24,622.75	\$24,622.75
Total	\$76,686.66	\$76,686.66



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$9,665.37	\$9,665.37
Delinquent Taxes	(\$77.73)	(\$77.73)
Fees	(\$287.66)	(\$287.66)
Interest	\$0.73	\$0.73
Specific Ownership	\$4,589.22	\$4,589.22
Total	\$13,889.93	\$13,889.93



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DEER CREEK METRO

	Period Total	YTD Total
Specific Ownership	\$688.99	\$688.99
Total	\$688.99	\$688.99



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$1,956.83	\$1,956.83
Fees	(\$58.70)	(\$58.70)
Specific Ownership	\$1,140.02	\$1,140.02
Motor Vehicle Dis License Fee	\$29.80	\$29.80
Total	\$3,067.95	\$3,067.95



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$5,250.32	\$5,250.32
Delinquent Taxes	(\$1.97)	(\$1.97)
Fees	(\$157.48)	(\$157.48)
Interest	\$0.73	\$0.73
Specific Ownership	\$2,330.36	\$2,330.36
Total	\$7,421.96	\$7,421.96



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SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$4,389.27	\$4,389.27
Delinquent Taxes	(\$1.63)	(\$1.63)
Fees	(\$131.65)	(\$131.65)
Interest	\$0.61	\$0.61
Specific Ownership	\$1,948.18	\$1,948.18
Total	\$6,204.78	\$6,204.78



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Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes	\$485.03	\$485.03
Total	\$485.03	\$485.03

AccountId	TxDate	TaxRollId	Type	Amount	Areald
R0000471	Jan 11 2021	2020.SA12	TCP	\$485.03	FPWD

Partial payment.



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JUNK

	Period Total	YTD Total
Total	\$0.00	\$0.00