



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Feb 28 23:59:59 MST 2021

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### ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$26,944.07	\$28,705.80
Fees	(\$538.88)	(\$574.11)
Specific Ownership	\$1,245.59	\$2,355.18
Motor Vehicle Dis License Fee	\$139.62	\$276.38
Total	\$27,790.40	\$30,763.25



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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	\$759.72	\$809.39
Fees	(\$22.79)	(\$24.28)
Specific Ownership	\$28.46	\$53.81
Total	\$765.39	\$838.92



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### FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$53,338.36	\$54,692.95
Fees	(\$1,066.77)	(\$1,093.86)
Specific Ownership	\$2,247.52	\$4,249.66
Motor Vehicle Dis License Fee	\$264.13	\$538.01
Sales Tax	\$129.90	\$129.90
Total	\$54,913.14	\$58,516.66



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## FAIRPLAY ROAD AND BRIDGE - SPLIT

	Period Total	YTD Total
Current Taxes	\$2,115.64	\$2,169.37
Fees	(\$63.47)	(\$65.08)
Specific Ownership	\$79.76	\$150.82
Total	\$2,131.93	\$2,255.11



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### JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$278,084.34	\$299,223.18
Delinquent Taxes		(\$23.83)
Fees	(\$8,342.53)	(\$8,976.28)
Interest		\$9.56
Specific Ownership	\$10,429.91	\$19,721.06
Total	\$280,171.72	\$309,953.69



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### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$692,585.25	\$719,439.26
Fees	(\$20,777.54)	(\$21,583.16)
Specific Ownership	\$21,895.79	\$41,400.94
Total	\$693,703.50	\$739,257.04



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### BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$37,283.25	\$38,197.75
Fees	(\$1,118.50)	(\$1,145.94)
Specific Ownership	\$1,380.66	\$2,610.57
Total	\$37,545.41	\$39,662.38



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## HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$30,467.45	\$32,124.55
Fees	(\$914.02)	(\$963.73)
Specific Ownership	\$952.82	\$1,801.61
Total	\$30,506.25	\$32,962.43



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### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$107,420.69	\$116,663.32
Fees	(\$3,222.62)	(\$3,499.90)
Specific Ownership	\$3,967.33	\$7,501.49
Total	\$108,165.40	\$120,664.91



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### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$64,369.64	\$68,434.36
Fees	(\$1,931.09)	(\$2,053.03)
Specific Ownership	\$2,672.60	\$5,053.40
Total	\$65,111.15	\$71,434.73



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## INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$47,972.68	\$52,243.68
Fees	(\$1,439.18)	(\$1,567.31)
Specific Ownership	\$1,723.77	\$3,259.34
Total	\$48,257.27	\$53,935.71



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### CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$3,442.12	\$3,442.12
Fees	(\$103.26)	(\$103.26)
Specific Ownership	\$117.58	\$222.33
Total	\$3,456.44	\$3,561.19



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## CROW HILL ABATEMENTS

	Period Total	YTD Total
Current Taxes	\$240.70	\$240.70
Fees	(\$7.22)	(\$7.22)
Specific Ownership	\$8.22	\$15.55
Total	\$241.70	\$249.03



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### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$150,197.32	\$162,923.99
Delinquent Taxes	\$5.96	(\$3.59)
Fees	(\$4,506.18)	(\$4,887.70)
Interest	\$2.58	\$2.58
Specific Ownership	\$5,544.42	\$10,483.50
Total	\$151,244.10	\$168,518.78



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## NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$419,408.78	\$446,335.37
Fees	(\$12,582.27)	(\$13,390.07)
Specific Ownership	\$15,056.96	\$28,469.96
Total	\$421,883.47	\$461,415.26



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### ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$479.16	\$479.16
Fees	(\$14.37)	(\$14.37)
Specific Ownership	\$14.76	\$27.91
Total	\$479.55	\$492.70



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### WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$24,376.14	\$24,697.95
Fees	(\$731.29)	(\$740.94)
Specific Ownership	\$912.44	\$1,725.27
Total	\$24,557.29	\$25,682.28



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### SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$115,481.86	\$124,147.71
Delinquent Taxes		(\$915.75)
Fees	(\$3,464.46)	(\$3,696.97)
Specific Ownership	\$4,129.53	\$7,808.18
Total	\$116,146.93	\$127,343.17



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### RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,224,744.29	\$1,280,984.09
Fees	(\$3,061.85)	(\$3,202.47)
Specific Ownership	\$49,153.19	\$92,939.70
Total	\$1,270,835.63	\$1,370,721.32



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## RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$305,210.44	\$319,231.94
Total	\$305,210.44	\$319,231.94



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### RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,480,128.04	\$1,586,343.68
Delinquent Taxes	\$11.73	(\$1,124.58)
Fees	(\$3,700.35)	(\$3,963.07)
Interest	\$5.09	\$15.76
Specific Ownership	\$70,558.08	\$133,412.43
Total	\$1,547,002.59	\$1,714,684.22



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### RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$410,139.63	\$439,624.52
Delinquent Taxes	\$2.98	(\$275.86)
Interest	\$1.32	\$3.94
Total	\$410,143.93	\$439,352.60



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### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$20,940.24	\$22,246.82
Delinquent Taxes	\$0.10	(\$9.84)
Fees	(\$628.19)	(\$667.06)
Interest	\$0.05	\$0.14
Specific Ownership	\$742.10	\$1,403.17
Total	\$21,054.30	\$22,973.23



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### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$760,579.94	\$814,276.61
Delinquent Taxes	\$7.61	(\$21.85)
Fees	(\$22,817.74)	(\$24,427.97)
Interest	\$3.28	\$10.21
Specific Ownership	\$27,640.63	\$52,263.38
Total	\$765,413.72	\$842,100.38



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### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$155,170.07	\$164,835.44
Delinquent Taxes	\$0.80	(\$76.93)
Fees	(\$4,655.15)	(\$4,942.81)
Interest	\$0.35	\$1.08
Specific Ownership	\$5,151.70	\$9,740.92
Total	\$155,667.77	\$169,557.70



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### DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$21,655.36	\$21,655.36
Fees	(\$649.66)	(\$649.66)
Specific Ownership	\$773.43	\$1,462.42
Total	\$21,779.13	\$22,468.12



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### UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$30,897.51	\$32,854.34
Fees	(\$926.93)	(\$985.63)
Specific Ownership	\$1,279.75	\$2,419.77
Motor Vehicle Dis License Fee	\$0.01	\$29.81
Total	\$31,250.34	\$34,318.29



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### SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$71,772.81	\$77,023.13
Delinquent Taxes	\$0.80	(\$1.17)
Fees	(\$2,153.22)	(\$2,310.70)
Interest	\$0.35	\$1.08
Specific Ownership	\$2,615.97	\$4,946.33
Total	\$72,236.71	\$79,658.67



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### SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$60,002.08	\$64,391.35
Delinquent Taxes	\$0.68	(\$0.95)
Fees	(\$1,800.08)	(\$1,931.73)
Interest	\$0.30	\$0.91
Specific Ownership	\$2,186.96	\$4,135.14
Total	\$60,389.94	\$66,594.72



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## Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes	\$5,069.69	\$5,554.72
Total	\$5,069.69	\$5,554.72

AccountId	TxDate	TaxRollId	Amount	Balance
R0000287	Feb 09 2021	2020.SA12	\$1,559.08	\$0.00
R0000315	Feb 24 2021	2020.SA12	\$635.47	\$0.00
R0000369	Feb 24 2021	2020.SA12	\$979.34	\$0.00
R0000355	Feb 25 2021	2020.SA12	\$435.77	\$0.00
R0000452	Feb 25 2021	2020.SA12	\$828.86	\$0.00
R0035827	Feb 25 2021	2020.SA12	\$631.17	\$0.00
			<b>\$5,069.69</b>	



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## JUNK

	Period Total	YTD Total
Total	\$0.00	\$0.00