



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$39,773.89	\$77,538.40
Fees	(\$771.66)	(\$1,526.94)
Interest	\$6.81	\$6.81
Specific Ownership	\$1,098.81	\$4,688.22
Motor Vehicle Dis License Fee	\$98.38	\$558.57
Sales Tax	\$90.00	\$90.00
Total	\$40,296.23	\$81,355.06



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

ALMA BOND REDEMPTION

	Period Total	YTD Total
Total	\$0.00	\$0.00



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

ALMA ROAD AND BRIDGE - SPLIT

	Period Total	YTD Total
Current Taxes	\$583.59	\$1,648.39
Fees	(\$16.51)	(\$48.45)
Interest	\$0.19	\$0.19
Specific Ownership	\$25.11	\$107.11
Total	\$592.38	\$1,707.24



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$63,000.16	\$138,871.37
Fees	(\$1,218.87)	(\$2,736.29)
Interest	\$6.57	\$6.57
Specific Ownership	\$1,982.66	\$8,459.34
Motor Vehicle Dis License Fee	\$322.75	\$1,254.76
Sales Tax	\$89.21	\$219.11
Total	\$64,182.48	\$146,074.86



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

FAIRPLAY ROAD AND BRIDGE - SPLIT

	Period Total	YTD Total
Current Taxes	\$1,784.70	\$4,793.95
Fees	(\$51.09)	(\$141.37)
Interest	\$0.26	\$0.26
Specific Ownership	\$70.37	\$300.23
Total	\$1,804.24	\$4,953.07



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$219,464.40	\$638,963.28
Delinquent Taxes		(\$23.83)
Fees	(\$6,309.87)	(\$18,895.24)
Interest	\$25.73	\$62.95
Specific Ownership	\$9,200.80	\$39,256.61
Total	\$222,381.06	\$659,363.77



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$344,825.41	\$1,197,532.65
Delinquent Taxes	(\$45.14)	(\$45.14)
Fees	(\$8,680.64)	(\$34,263.91)
Interest	\$33.98	\$103.31
Specific Ownership	\$19,315.48	\$82,412.43
Total	\$355,449.09	\$1,245,739.34



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$27,469.71	\$80,366.51
Fees	(\$770.24)	(\$2,357.16)
Specific Ownership	\$1,217.95	\$5,196.58
Total	\$27,917.42	\$83,205.93



Park County Treasurer Tax Distribution Statement

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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$12,703.10	\$50,013.85
Fees	(\$320.28)	(\$1,439.66)
Interest		\$2.20
Specific Ownership	\$840.53	\$3,586.27
Total	\$13,223.35	\$52,162.66



Park County Treasurer Tax Distribution Statement

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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$78,520.42	\$234,562.65
Fees	(\$2,039.38)	(\$6,721.11)
Interest	\$8.95	\$24.06
Specific Ownership	\$3,499.81	\$14,932.42
Total	\$79,989.80	\$242,798.02



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$53,689.72	\$155,184.53
Delinquent Taxes	(\$131.54)	(\$131.54)
Fees	(\$1,473.60)	(\$4,519.33)
Interest	\$5.93	\$35.06
Specific Ownership	\$2,357.65	\$10,059.28
Total	\$54,448.16	\$160,628.00



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$35,064.59	\$103,307.55
Fees	(\$999.11)	(\$3,046.47)
Interest	\$5.77	\$7.85
Specific Ownership	\$1,520.64	\$6,488.04
Total	\$35,591.89	\$106,756.97



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$1,308.96	\$5,561.59
Fees	(\$36.15)	(\$163.73)
Specific Ownership	\$103.72	\$442.56
Total	\$1,376.53	\$5,840.42



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

CROW HILL ABATEMENTS

	Period Total	YTD Total
Current Taxes	\$91.53	\$388.91
Fees	(\$2.52)	(\$11.44)
Specific Ownership	\$7.26	\$30.96
Total	\$96.27	\$408.43



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$93,772.97	\$315,262.83
Delinquent Taxes	(\$156.29)	(\$133.29)
Fees	(\$2,674.15)	(\$9,320.20)
Interest	\$6.34	\$27.33
Specific Ownership	\$4,891.05	\$20,868.40
Total	\$95,839.92	\$326,705.07



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$308,006.92	\$893,956.26
Delinquent Taxes	(\$63.95)	\$60.17
Fees	(\$8,972.13)	(\$26,555.50)
Interest	\$40.66	\$79.68
Specific Ownership	\$13,282.57	\$56,672.12
Total	\$312,294.07	\$924,212.73



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For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$311.83	\$897.94
Fees	(\$8.01)	(\$25.59)
Interest		\$0.10
Specific Ownership	\$13.02	\$55.55
Total	\$316.84	\$928.00



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$16,275.54	\$57,707.77
Fees	(\$432.51)	(\$1,675.48)
Specific Ownership	\$804.92	\$3,434.31
Total	\$16,647.95	\$59,466.60



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$79,229.98	\$247,079.26
Delinquent Taxes		(\$2,498.92)
Fees	(\$2,101.76)	(\$7,062.38)
Interest	\$4.56	(\$624.88)
Specific Ownership	\$3,642.88	\$15,542.90
Total	\$80,775.66	\$252,435.98



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For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$631,970.83	\$2,180,864.21
Delinquent Taxes	(\$67.74)	(\$67.74)
Fees	(\$1,326.37)	(\$5,198.95)
Interest	\$66.45	\$196.55
Specific Ownership	\$43,360.77	\$185,005.20
Total	\$674,003.94	\$2,360,799.27



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$126,972.51	\$512,998.66
Delinquent Taxes	(\$17.98)	(\$17.98)
Interest	\$16.56	\$49.00
Total	\$126,971.09	\$513,029.68



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,106,005.12	\$3,260,333.05
Delinquent Taxes	(\$631.12)	(\$4,520.01)
Fees	(\$2,634.92)	(\$8,011.49)
Interest	\$117.29	(\$887.54)
Specific Ownership	\$62,243.18	\$265,569.91
Total	\$1,165,099.55	\$3,512,483.92



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$285,199.38	\$882,483.82
Delinquent Taxes	(\$154.87)	(\$1,299.48)
Interest	\$32.54	(\$310.68)
Total	\$285,077.05	\$880,873.66



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$13,587.09	\$42,616.87
Delinquent Taxes	(\$5.93)	(\$40.78)
Fees	(\$374.61)	(\$1,244.43)
Interest	\$1.46	(\$6.77)
Specific Ownership	\$654.64	\$2,793.13
Total	\$13,862.65	\$44,118.02



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$543,136.48	\$1,635,774.98
Delinquent Taxes	(\$259.38)	(\$130.73)
Fees	(\$15,681.91)	(\$48,467.61)
Interest	\$64.15	\$152.16
Specific Ownership	\$24,383.32	\$104,035.14
Total	\$551,642.66	\$1,691,363.94



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$91,415.92	\$305,466.56
Delinquent Taxes	(\$46.31)	(\$321.45)
Fees	(\$2,496.44)	(\$8,910.26)
Interest	\$10.98	(\$51.71)
Specific Ownership	\$4,544.59	\$19,390.19
Total	\$93,428.74	\$315,573.33



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For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$5,111.58	\$33,000.45
Fees	(\$154.20)	(\$990.87)
Interest	\$28.33	\$28.33
Specific Ownership	\$682.29	\$2,911.09
Total	\$5,668.00	\$34,949.00



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$25,490.85	\$74,116.71
Delinquent Taxes	(\$63.32)	(\$63.32)
Fees	(\$698.74)	(\$2,157.94)
Interest	\$2.86	\$16.89
Specific Ownership	\$1,128.94	\$4,816.78
Motor Vehicle Dis License Fee	\$35.80	\$153.26
Total	\$25,896.39	\$76,882.38



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$49,836.73	\$153,338.71
Delinquent Taxes	(\$27.30)	(\$12.63)
Fees	(\$1,441.67)	(\$4,547.41)
Interest	\$6.61	\$15.10
Specific Ownership	\$2,307.71	\$9,846.15
Total	\$50,682.08	\$158,639.92



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$41,663.50	\$128,191.17
Delinquent Taxes	(\$22.69)	(\$10.39)
Fees	(\$1,205.26)	(\$3,801.68)
Interest	\$5.52	\$12.65
Specific Ownership	\$1,929.24	\$8,231.38
Total	\$42,370.31	\$132,623.13



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Apr 30 23:59:59 MDT 2021

Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes	\$480.00	\$6,334.68
Fees*	(\$633.47)	(\$633.47)
Total	(\$153.47)	\$5,701.21

AccountId	TxDate	TaxRollId	Type	Amount	Balance
R0044747	Apr 30 2021	2020.SA12	TCP	\$480.00	\$0.00

*Correction of Treasurers Fee's YTD Collection