



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon May 31 23:59:59 MDT 2021

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$5,168.80	\$82,707.20
Fees	(\$103.48)	(\$1,630.42)
Interest	\$5.51	\$12.32
Specific Ownership	\$1,256.29	\$5,944.51
Motor Vehicle Dis License Fee	\$109.75	\$668.32
Sales Tax	\$27.00	\$117.00
Total	\$6,463.87	\$87,818.93



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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	\$105.11	\$1,753.50
Fees	(\$3.15)	(\$51.60)
Interest	\$0.16	\$0.35
Specific Ownership	\$28.70	\$135.81
Total	\$130.82	\$1,838.06



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$11,789.07	\$150,660.44
Fees	(\$236.16)	(\$2,972.45)
Interest	\$18.93	\$25.50
Specific Ownership	\$2,266.84	\$10,726.18
Motor Vehicle Dis License Fee	\$355.26	\$1,610.02
Sales Tax		\$219.11
Total	\$14,193.94	\$160,268.80



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FAIRPLAY ROAD AND BRIDGE - SPLIT

	Period Total	YTD Total
Current Taxes	\$367.83	\$5,161.78
Fees	(\$11.06)	(\$152.43)
Interest	\$0.75	\$1.01
Specific Ownership	\$80.46	\$380.69
Total	\$437.98	\$5,391.05



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JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$72,608.35	\$711,571.63
Delinquent Taxes		(\$23.83)
Fees	(\$2,183.09)	(\$21,078.33)
Interest	\$161.54	\$224.49
Specific Ownership	\$10,519.50	\$49,776.11
Total	\$81,106.30	\$740,470.07



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$155,633.71	\$1,353,166.36
Delinquent Taxes		(\$45.14)
Fees	(\$4,677.97)	(\$38,941.88)
Interest	\$298.18	\$401.49
Specific Ownership	\$22,083.89	\$104,496.32
Total	\$173,337.81	\$1,419,077.15



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$8,595.45	\$88,961.96
Fees	(\$257.86)	(\$2,615.02)
Specific Ownership	\$1,392.51	\$6,589.09
Total	\$9,730.10	\$92,936.03



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$9,460.53	\$59,474.38
Fees	(\$284.47)	(\$1,724.13)
Interest	\$22.18	\$24.38
Specific Ownership	\$961.01	\$4,547.28
Total	\$10,159.25	\$62,321.91



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$27,131.99	\$261,694.64
Fees	(\$814.92)	(\$7,536.03)
Interest	\$31.64	\$55.70
Specific Ownership	\$4,001.41	\$18,933.83
Total	\$30,350.12	\$273,148.14



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$35,117.44	\$190,301.97
Delinquent Taxes		(\$131.54)
Fees	(\$1,054.11)	(\$5,573.44)
Interest	\$19.47	\$54.53
Specific Ownership	\$2,695.57	\$12,754.85
Total	\$36,778.37	\$197,406.37



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INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$14,005.82	\$117,313.37
Fees	(\$420.91)	(\$3,467.38)
Interest	\$24.94	\$32.79
Specific Ownership	\$1,738.58	\$8,226.62
Total	\$15,348.43	\$122,105.40



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$1,192.85	\$6,754.44
Fees	(\$35.79)	(\$199.52)
Specific Ownership	\$118.59	\$561.15
Total	\$1,275.65	\$7,116.07



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CROW HILL ABATEMENTS

	Period Total	YTD Total
Current Taxes	\$83.41	\$472.32
Fees	(\$2.50)	(\$13.94)
Specific Ownership	\$8.29	\$39.25
Total	\$89.20	\$497.63



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$67,385.27	\$382,648.10
Delinquent Taxes	(\$20.34)	(\$153.63)
Fees	(\$2,023.95)	(\$11,344.15)
Interest	\$99.87	\$127.20
Specific Ownership	\$5,592.07	\$26,460.47
Total	\$71,032.92	\$397,737.99



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$103,128.73	\$997,084.99
Delinquent Taxes	(\$52.01)	\$8.16
Fees	(\$3,098.20)	(\$29,653.70)
Interest	\$197.48	\$277.16
Specific Ownership	\$15,186.32	\$71,858.44
Total	\$115,362.32	\$1,039,575.05



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$88.57	\$986.51
Fees	(\$2.66)	(\$28.25)
Interest		\$0.10
Specific Ownership	\$14.88	\$70.43
Total	\$100.79	\$1,028.79



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$1,487.45	\$59,195.22
Fees	(\$44.63)	(\$1,720.11)
Specific Ownership	\$920.28	\$4,354.59
Total	\$2,363.10	\$61,829.70



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$42,295.76	\$289,375.02
Delinquent Taxes		(\$2,498.92)
Fees	(\$1,270.95)	(\$8,333.33)
Interest	\$69.31	(\$555.57)
Specific Ownership	\$4,165.00	\$19,707.90
Total	\$45,259.12	\$297,695.10



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$38,489.42	\$2,492,012.26
Delinquent Taxes		(\$67.74)
Fees	(\$96.46)	(\$5,978.08)
Interest	\$93.44	\$698.60
Specific Ownership	\$38,568.39	\$234,580.68
Forest Reserve		\$130,672.79
Total	\$77,054.79	\$2,851,918.51

May 21-31 Collection only



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$9,596.05	\$570,079.22
Delinquent Taxes		(\$17.98)
Interest	\$23.29	\$174.17
Total	\$9,619.34	\$570,235.41

May 21-31 Collection only



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$33,466.65	\$3,851,578.57
Delinquent Taxes	(\$40.06)	(\$4,635.22)
Fees	(\$83.85)	(\$9,491.28)
Interest	\$115.93	(\$99.40)
Specific Ownership	\$55,363.88	\$336,734.17
Forest Reserve		\$105,326.04
Total	\$88,822.55	\$4,279,412.88

May 21-31 Collection only



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$9,290.18	\$962,077.84
Delinquent Taxes	(\$10.19)	(\$1,328.11)
Interest	\$32.18	(\$91.91)
Total	\$9,312.17	\$960,657.82

May 21-31 Collection only



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$6,562.96	\$49,179.83
Delinquent Taxes	(\$1.02)	(\$41.80)
Fees	(\$197.20)	(\$1,441.63)
Interest	\$10.23	\$3.46
Specific Ownership	\$748.47	\$3,541.60
Total	\$7,123.44	\$51,241.46



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$225,681.33	\$1,861,456.31
Delinquent Taxes	(\$74.78)	(\$205.51)
Fees	(\$6,780.47)	(\$55,248.08)
Interest	\$409.71	\$561.87
Specific Ownership	\$27,878.09	\$131,913.23
Total	\$247,113.88	\$1,938,477.82



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$29,533.17	\$334,999.73
Delinquent Taxes	(\$7.87)	(\$329.32)
Fees	(\$888.03)	(\$9,798.29)
Interest	\$75.70	\$23.99
Specific Ownership	\$5,195.95	\$24,586.14
Total	\$33,908.92	\$349,482.25



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$24,802.57	\$57,803.02
Fees	(\$744.08)	(\$1,734.95)
Interest		\$28.33
Specific Ownership	\$780.07	\$3,691.16
Total	\$24,838.56	\$59,787.56



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$16,905.89	\$91,022.60
Delinquent Taxes		(\$63.32)
Fees	(\$507.46)	(\$2,665.40)
Interest	\$9.37	\$26.26
Specific Ownership	\$1,290.75	\$6,107.53
Motor Vehicle Dis License Fee		\$153.26
Total	\$17,698.55	\$94,580.93



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$21,717.35	\$175,056.06
Delinquent Taxes	(\$7.87)	(\$20.50)
Fees	(\$652.48)	(\$5,199.89)
Interest	\$39.63	\$54.73
Specific Ownership	\$2,638.45	\$12,484.60
Total	\$23,735.08	\$182,375.00



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SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$18,155.70	\$146,346.87
Delinquent Taxes	(\$6.62)	(\$17.01)
Fees	(\$545.48)	(\$4,347.16)
Interest	\$33.14	\$45.79
Specific Ownership	\$2,205.74	\$10,437.12
Total	\$19,842.48	\$152,465.61



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Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes	\$1,614.81	\$7,949.49
Fees	(\$161.48)	(\$794.95)
Total	\$1,453.33	\$7,154.54

AccountId	TxDate	TaxRollId	Amount	Balance
R0000315	May 17 2021	2020.SA12	\$635.47	\$0.00
R0000369	May 17 2021	2020.SA12	\$979.34	\$0.00
			\$1,614.81	