



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$18,147.79	\$100,854.99
Fees	(\$363.53)	(\$1,993.95)
Interest	\$28.82	\$41.14
Specific Ownership	\$1,272.43	\$7,216.94
Motor Vehicle Dis License Fee	\$184.37	\$852.69
Sales Tax		\$117.00
Total	\$19,269.88	\$107,088.81



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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	\$511.70	\$2,265.20
Fees	(\$15.37)	(\$66.97)
Interest	\$0.81	\$1.16
Specific Ownership	\$29.07	\$164.88
Total	\$526.21	\$2,364.27



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$34,298.97	\$184,959.41
Fees	(\$686.77)	(\$3,659.22)
Interest	\$39.65	\$65.15
Specific Ownership	\$2,295.95	\$13,022.13
Motor Vehicle Dis License Fee	\$499.88	\$2,109.90
Sales Tax	\$0.04	\$219.15
Total	\$36,447.72	\$196,716.52



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FAIRPLAY ROAD AND BRIDGE - SPLIT

	Period Total	YTD Total
Current Taxes	\$1,360.45	\$6,522.23
Fees	(\$40.86)	(\$193.29)
Interest	\$1.57	\$2.58
Specific Ownership	\$81.49	\$462.18
Total	\$1,402.65	\$6,793.70



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JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$121,438.38	\$833,010.01
Delinquent Taxes		(\$23.83)
Fees	(\$3,651.25)	(\$24,729.58)
Interest	\$269.80	\$494.29
Specific Ownership	\$10,654.63	\$60,430.74
Total	\$128,711.56	\$869,181.63



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$460,042.85	\$1,813,209.21
Delinquent Taxes	\$14.49	(\$30.65)
Fees	(\$13,809.91)	(\$52,751.79)
Interest	\$273.25	\$674.74
Specific Ownership	\$22,367.57	\$126,863.89
Total	\$468,888.25	\$1,887,965.40



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$21,981.37	\$110,943.33
Fees	(\$659.52)	(\$3,274.54)
Interest	\$2.70	\$2.70
Specific Ownership	\$1,410.41	\$7,999.50
Total	\$22,734.96	\$115,670.99



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$18,231.96	\$77,706.34
Fees	(\$547.29)	(\$2,271.42)
Interest	\$11.02	\$35.40
Specific Ownership	\$973.34	\$5,520.62
Total	\$18,669.03	\$80,990.94



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$72,674.82	\$334,369.46
Fees	(\$2,181.39)	(\$9,717.42)
Interest	\$38.62	\$94.32
Specific Ownership	\$4,052.79	\$22,986.62
Total	\$74,584.84	\$347,732.98



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$29,682.56	\$219,984.53
Delinquent Taxes		(\$131.54)
Fees	(\$892.01)	(\$6,465.45)
Interest	\$51.23	\$105.76
Specific Ownership	\$2,730.19	\$15,485.04
Total	\$31,571.97	\$228,978.34



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INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$22,086.13	\$139,399.50
Fees	(\$663.51)	(\$4,130.89)
Interest	\$31.04	\$63.83
Specific Ownership	\$1,760.92	\$9,987.54
Total	\$23,214.58	\$145,319.98



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$2,514.12	\$9,268.56
Fees	(\$75.47)	(\$274.99)
Interest	\$1.75	\$1.75
Specific Ownership	\$120.12	\$681.27
Total	\$2,560.52	\$9,676.59



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CROW HILL ABATEMENTS

	Period Total	YTD Total
Current Taxes	\$175.81	\$648.13
Fees	(\$5.27)	(\$19.21)
Interest	\$0.12	\$0.12
Specific Ownership	\$8.41	\$47.66
Total	\$179.07	\$676.70



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$44,564.88	\$427,212.98
Delinquent Taxes	(\$131.48)	(\$285.11)
Fees	(\$1,337.21)	(\$12,681.36)
Interest	\$139.94	\$267.14
Specific Ownership	\$5,663.89	\$32,124.36
Total	\$48,900.02	\$446,638.01



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$214,849.00	\$1,211,933.99
Delinquent Taxes	(\$26.43)	(\$18.27)
Fees	(\$6,454.53)	(\$36,108.23)
Interest	\$328.10	\$605.26
Specific Ownership	\$15,381.36	\$87,239.80
Total	\$224,077.50	\$1,263,652.55



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$179.21	\$1,165.72
Fees	(\$5.39)	(\$33.64)
Interest	\$0.22	\$0.32
Specific Ownership	\$15.07	\$85.50
Total	\$189.11	\$1,217.90



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$18,795.93	\$77,991.15
Fees	(\$563.88)	(\$2,283.99)
Specific Ownership	\$932.11	\$5,286.70
Total	\$19,164.16	\$80,993.86



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$45,652.19	\$335,027.21
Delinquent Taxes		(\$2,498.92)
Fees	(\$1,372.63)	(\$9,705.96)
Interest	\$101.99	(\$453.58)
Specific Ownership	\$4,218.50	\$23,926.40
Total	\$48,600.05	\$346,295.15



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$815,729.85	\$3,307,742.11
Delinquent Taxes	\$21.89	(\$45.85)
Fees	(\$2,040.56)	(\$8,018.64)
Interest	\$476.68	\$1,175.28
Specific Ownership	\$50,212.27	\$284,792.95
Forest Reserve		\$130,672.79
Total	\$864,400.13	\$3,716,318.64



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$203,374.88	\$773,454.10
Delinquent Taxes	\$6.09	(\$11.89)
Interest	\$118.85	\$293.02
Total	\$203,499.82	\$773,735.23



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$647,211.89	\$4,498,790.46
Delinquent Taxes	(\$296.20)	(\$4,931.42)
Fees	(\$1,620.48)	(\$11,111.76)
Interest	\$1,277.21	\$1,177.81
Specific Ownership	\$72,078.34	\$408,812.51
Forest Reserve		\$105,326.04
Total	\$718,650.76	\$4,998,063.64



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$178,926.51	\$1,141,004.35
Delinquent Taxes	(\$72.68)	(\$1,400.79)
Interest	\$354.57	\$262.66
Total	\$179,208.40	\$1,139,866.22



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$10,893.77	\$60,073.60
Delinquent Taxes	(\$2.45)	(\$44.25)
Fees	(\$327.15)	(\$1,768.78)
Interest	\$14.46	\$17.92
Specific Ownership	\$758.08	\$4,299.68
Total	\$11,336.71	\$62,578.17



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$340,392.72	\$2,201,849.03
Delinquent Taxes	(\$192.50)	(\$398.01)
Fees	(\$10,225.97)	(\$65,474.05)
Interest	\$665.58	\$1,227.45
Specific Ownership	\$28,236.18	\$160,149.41
Total	\$358,876.01	\$2,297,353.83



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$80,745.47	\$415,745.20
Delinquent Taxes	(\$19.25)	(\$348.57)
Fees	(\$2,424.99)	(\$12,223.28)
Interest	\$107.77	\$131.76
Specific Ownership	\$5,262.69	\$29,848.83
Total	\$83,671.69	\$433,153.94



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$5,453.18	\$63,256.20
Fees	(\$163.60)	(\$1,898.55)
Interest		\$28.33
Specific Ownership	\$790.10	\$4,481.26
Total	\$6,079.68	\$65,867.24



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$14,289.75	\$105,312.35
Delinquent Taxes		(\$63.32)
Fees	(\$429.44)	(\$3,094.84)
Interest	\$24.66	\$50.92
Specific Ownership	\$1,307.33	\$7,414.86
Motor Vehicle Dis License Fee	\$3.00	\$156.26
Total	\$15,195.30	\$109,776.23



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$33,015.99	\$208,072.05
Delinquent Taxes	(\$20.26)	(\$40.76)
Fees	(\$991.83)	(\$6,191.72)
Interest	\$65.36	\$120.09
Specific Ownership	\$2,672.34	\$15,156.94
Total	\$34,741.60	\$217,116.60



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SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$27,601.38	\$173,948.25
Delinquent Taxes	(\$16.84)	(\$33.85)
Fees	(\$829.17)	(\$5,176.33)
Interest	\$54.63	\$100.42
Specific Ownership	\$2,234.08	\$12,671.20
Total	\$29,044.08	\$181,509.69



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Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes	\$4,313.17	\$12,262.66
Fees	(\$434.59)	(\$1,229.54)
Interest	\$32.65	\$32.65
Total	\$3,911.23	\$11,065.77

AccountId	TxDate	TaxRollId	Amount	Balance
R0000452	Jun 09 2021	2020.SA12	\$828.86	\$0.00
R0035827	Jun 09 2021	2020.SA12	\$631.17	\$0.00
R0000355	Jun 08 2021	2020.SA12	\$435.76	\$0.00
R0044684	Jun 09 2021	2020.SA12	\$1,632.40	\$0.00
R0000471	Jun 16 2021	2020.SA12	\$784.98	\$0.00
			\$4,313.17	