



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$4,401.22	\$105,256.21
Fees	(\$90.50)	(\$2,084.45)
Interest	\$124.43	\$165.57
Specific Ownership	\$1,351.78	\$8,568.72
Motor Vehicle Dis License Fee	\$160.88	\$1,013.57
Sales Tax		\$117.00
Total	\$5,947.81	\$113,036.62



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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	\$124.10	\$2,389.30
Fees	(\$3.82)	(\$70.79)
Interest	\$3.51	\$4.67
Specific Ownership	\$30.88	\$195.76
Total	\$154.67	\$2,518.94



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$6,343.99	\$191,303.40
Fees	(\$130.48)	(\$3,789.70)
Interest	\$180.73	\$245.88
Specific Ownership	\$2,439.13	\$15,461.26
Motor Vehicle Dis License Fee	\$368.88	\$2,478.78
Sales Tax	\$160.00	\$379.15
Total	\$9,362.25	\$206,078.77



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FAIRPLAY ROAD AND BRIDGE - SPLIT

	Period Total	YTD Total
Current Taxes	\$251.63	\$6,773.86
Fees	(\$7.76)	(\$201.05)
Interest	\$7.17	\$9.75
Specific Ownership	\$86.57	\$548.75
Total	\$337.61	\$7,131.31



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JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$29,413.13	\$862,423.14
Delinquent Taxes	(\$37.98)	(\$61.81)
Fees	(\$905.85)	(\$25,635.43)
Interest	\$819.75	\$1,314.04
Specific Ownership	\$11,319.07	\$71,749.81
Impact Asst Grant	\$3,339.99	\$3,339.99
Total	\$43,948.11	\$913,129.74



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$32,925.84	\$1,846,135.05
Delinquent Taxes		(\$30.65)
Fees	(\$1,013.79)	(\$53,765.58)
Interest	\$867.69	\$1,542.43
Specific Ownership	\$23,762.42	\$150,626.31
Impact Asst Grant	\$81.84	\$81.84
Total	\$56,624.00	\$1,944,589.40



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$3,661.27	\$114,604.60
Fees	(\$112.96)	(\$3,387.50)
Interest	\$104.20	\$106.90
Specific Ownership	\$1,498.35	\$9,497.85
Total	\$5,150.86	\$120,821.85



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$2,409.28	\$80,115.62
Fees	(\$74.39)	(\$2,345.81)
Interest	\$70.46	\$105.86
Specific Ownership	\$1,034.05	\$6,554.67
Total	\$3,439.40	\$84,430.34



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$5,857.60	\$340,227.06
Delinquent Taxes	\$17.65	\$17.65
Fees	(\$181.14)	(\$9,898.56)
Interest	\$162.57	\$256.89
Specific Ownership	\$4,305.55	\$27,292.17
Impact Asst Grant	\$70.11	\$70.11
Total	\$10,232.34	\$357,965.32



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$5,748.60	\$225,733.13
Delinquent Taxes		(\$131.54)
Fees	(\$177.04)	(\$6,642.49)
Interest	\$152.93	\$258.69
Specific Ownership	\$2,900.45	\$18,385.49
Total	\$8,624.94	\$237,603.28



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INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$4,652.71	\$144,052.21
Fees	(\$143.53)	(\$4,274.42)
Interest	\$131.61	\$195.44
Specific Ownership	\$1,870.73	\$11,858.27
Total	\$6,511.52	\$151,831.50



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$77.09	\$9,345.65
Fees	(\$2.36)	(\$277.35)
Interest	\$1.54	\$3.29
Specific Ownership	\$127.61	\$808.88
Total	\$203.88	\$9,880.47



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CROW HILL ABATEMENTS

	Period Total	YTD Total
Current Taxes	\$5.39	\$653.52
Fees	(\$0.16)	(\$19.37)
Interest	\$0.11	\$0.23
Specific Ownership	\$8.92	\$56.58
Total	\$14.26	\$690.96



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$19,859.84	\$447,072.82
Delinquent Taxes	\$146.75	(\$138.36)
Fees	(\$617.72)	(\$13,299.08)
Interest	\$584.05	\$851.19
Specific Ownership	\$6,017.10	\$38,141.46
Impact Asst Grant	\$2,479.74	\$2,479.74
Total	\$28,469.76	\$475,107.77



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$39,981.71	\$1,251,915.70
Delinquent Taxes		(\$18.27)
Fees	(\$1,232.95)	(\$37,341.18)
Interest	\$1,116.72	\$1,721.98
Specific Ownership	\$16,340.57	\$103,580.37
Impact Asst Grant	\$12.16	\$12.16
Total	\$56,218.21	\$1,319,870.76



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$18.17	\$1,183.89
Fees	(\$0.56)	(\$34.20)
Interest	\$0.20	\$0.52
Specific Ownership	\$16.02	\$101.52
Total	\$33.83	\$1,251.73



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$844.66	\$78,835.81
Fees	(\$26.10)	(\$2,310.09)
Interest	\$25.34	\$25.34
Specific Ownership	\$990.23	\$6,276.93
Total	\$1,834.13	\$82,827.99



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$12,003.12	\$347,030.33
Delinquent Taxes		(\$2,498.92)
Fees	(\$370.15)	(\$10,076.11)
Interest	\$334.73	(\$118.85)
Specific Ownership	\$4,481.57	\$28,407.97
Total	\$16,449.27	\$362,744.42



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$59,514.42	\$3,367,256.53
Delinquent Taxes	\$41.18	(\$4.67)
Fees	(\$152.83)	(\$8,171.47)
Interest	\$1,586.70	\$2,761.98
Specific Ownership	\$53,343.54	\$338,136.49
Forest Reserve		\$130,672.79
Impact Asst Grant	\$311.90	\$311.90
Total	\$114,644.91	\$3,830,963.55



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$14,837.93	\$788,292.03
Delinquent Taxes	\$11.43	(\$0.46)
Interest	\$396.02	\$689.04
Total	\$15,245.38	\$788,980.61



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$155,899.32	\$4,654,689.78
Delinquent Taxes	\$245.72	(\$4,685.70)
Fees	(\$401.28)	(\$11,513.04)
Interest	\$4,396.13	\$5,573.94
Specific Ownership	\$76,573.19	\$485,385.70
Forest Reserve		\$105,326.04
Impact Asst Grant	\$11,183.47	\$11,183.47
Total	\$247,896.55	\$5,245,960.19



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$43,276.82	\$1,184,281.17
Delinquent Taxes	\$60.66	(\$1,340.13)
Interest	\$1,219.00	\$1,481.66
Total	\$44,556.48	\$1,184,422.70



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$1,774.73	\$61,848.33
Delinquent Taxes	\$2.41	(\$41.84)
Fees	(\$54.82)	(\$1,823.60)
Interest	\$49.47	\$67.39
Specific Ownership	\$805.36	\$5,105.04
Impact Asst Grant	\$80.41	\$80.41
Total	\$2,657.56	\$65,235.73



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$79,884.37	\$2,281,733.40
Delinquent Taxes	\$159.61	(\$238.40)
Fees	(\$2,469.30)	(\$67,943.35)
Interest	\$2,265.13	\$3,492.58
Specific Ownership	\$29,997.01	\$190,146.42
Impact Asst Grant	\$5,593.50	\$5,593.50
Total	\$115,430.32	\$2,412,784.15



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$13,056.24	\$428,801.44
Delinquent Taxes	\$18.70	(\$329.87)
Fees	(\$403.16)	(\$12,626.44)
Interest	\$364.01	\$495.77
Specific Ownership	\$5,590.88	\$35,439.71
Impact Asst Grant	\$600.11	\$600.11
Total	\$19,226.78	\$452,380.72



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$3,888.50	\$67,144.70
Fees	(\$119.15)	(\$2,017.70)
Interest	\$82.85	\$111.18
Specific Ownership	\$839.37	\$5,320.63
Total	\$4,691.57	\$70,558.81



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$2,767.48	\$108,079.83
Delinquent Taxes		(\$63.32)
Fees	(\$85.24)	(\$3,180.08)
Interest	\$73.62	\$124.54
Specific Ownership	\$1,388.85	\$8,803.71
Motor Vehicle Dis License Fee	\$82.30	\$238.56
Total	\$4,227.01	\$114,003.24



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$7,799.83	\$215,871.88
Delinquent Taxes	(\$0.03)	(\$40.79)
Fees	(\$240.57)	(\$6,432.29)
Interest	\$219.56	\$339.65
Specific Ownership	\$2,839.00	\$17,995.94
Impact Asst Grant	\$1,081.02	\$1,081.02
Total	\$11,698.81	\$228,815.41



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SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$6,520.65	\$180,468.90
Delinquent Taxes	\$0.05	(\$33.80)
Fees	(\$201.13)	(\$5,377.46)
Interest	\$183.56	\$283.98
Specific Ownership	\$2,373.41	\$15,044.61
Total	\$8,876.54	\$190,386.23



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Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes	\$786.69	\$13,049.35
Fees	(\$81.03)	(\$1,310.57)
Interest	\$23.60	\$56.25
Total	\$729.26	\$11,795.03

AccountId	TxDate	TaxRollId	Amount	Balance
R0035815	Jul 20 2021	2020.SA12	\$786.69	\$0.00