



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Oct 31 23:59:59 MDT 2021

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$236.36	\$107,482.52
Fees	(\$5.01)	(\$2,130.98)
Interest	\$14.18	\$266.02
Specific Ownership	\$1,045.51	\$12,156.89
Motor Vehicle Dis License Fee		\$1,373.39
Sales Tax	\$30.00	\$147.00
Total	\$1,321.04	\$119,294.84



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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	\$6.66	\$2,452.07
Fees	(\$0.21)	(\$72.75)
Interest	\$0.40	\$7.51
Specific Ownership	\$23.88	\$277.72
Total	\$30.73	\$2,664.55



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$702.46	\$193,201.99
Fees	(\$14.76)	(\$3,829.50)
Interest	\$35.60	\$337.32
Specific Ownership	\$1,886.50	\$21,935.69
Motor Vehicle Dis License Fee	\$381.12	\$3,652.29
Sales Tax		\$379.15
Total	\$2,990.92	\$215,676.94



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FAIRPLAY ROAD AND BRIDGE - SPLIT

	Period Total	YTD Total
Current Taxes	\$26.18	\$6,847.48
Fees	(\$0.83)	(\$203.37)
Interest	\$1.41	\$13.38
Specific Ownership	\$66.96	\$778.55
Total	\$93.72	\$7,436.04



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JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$3,158.82	\$887,396.85
Delinquent Taxes		(\$61.81)
Fees	(\$100.45)	(\$26,416.34)
Interest	\$189.53	\$2,370.56
Specific Ownership	\$8,754.51	\$101,795.09
Misc Receipts		\$3,339.99
Total	\$12,002.41	\$968,424.34



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$3,624.24	\$1,870,885.58
Delinquent Taxes	(\$143.24)	\$259.12
Fees	(\$111.21)	(\$54,556.18)
Interest	\$226.05	\$2,856.17
Specific Ownership	\$18,378.61	\$213,701.18
Misc Receipts		\$81.84
Total	\$21,974.45	\$2,033,227.71



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$41.90	\$114,880.36
Fees	(\$1.34)	(\$3,396.15)
Interest	\$2.52	\$119.08
Specific Ownership	\$1,158.87	\$13,475.07
Total	\$1,201.95	\$125,078.36



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$376.32	\$81,323.94
Fees	(\$11.97)	(\$2,383.78)
Interest	\$22.58	\$163.37
Specific Ownership	\$799.76	\$9,299.43
Total	\$1,186.69	\$88,402.96



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes		\$341,804.21
Delinquent Taxes		\$17.65
Fees		(\$9,947.75)
Interest		\$318.72
Specific Ownership	\$3,330.04	\$38,720.80
Misc Receipts		\$70.11
Total	\$3,330.04	\$370,983.74



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$3.73	\$228,980.25
Delinquent Taxes		(\$131.54)
Fees	(\$0.12)	(\$6,743.86)
Interest	\$0.22	\$390.81
Specific Ownership	\$2,243.30	\$26,084.44
Total	\$2,247.13	\$248,580.10



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INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$764.99	\$146,571.56
Fees	(\$24.33)	(\$4,353.43)
Interest	\$45.90	\$309.63
Specific Ownership	\$1,446.87	\$16,823.91
Total	\$2,233.43	\$159,351.67



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$10,207.97
Fees		(\$304.51)
Interest		\$46.41
Specific Ownership	\$98.70	\$1,147.60
Total	\$98.70	\$11,097.47



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CROW HILL ABATEMENTS

	Period Total	YTD Total
Current Taxes		\$713.82
Fees		(\$21.27)
Interest		\$3.25
Specific Ownership	\$6.91	\$80.28
Total	\$6.91	\$776.08



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$1,546.66	\$470,410.91
Delinquent Taxes		(\$138.36)
Fees	(\$49.16)	(\$14,028.31)
Interest	\$91.88	\$1,821.11
Specific Ownership	\$4,653.81	\$54,113.22
Misc Receipts		\$2,479.74
Total	\$6,243.19	\$514,658.31



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$1,887.34	\$1,282,203.17
Delinquent Taxes		(\$18.27)
Fees	(\$59.82)	(\$38,287.03)
Interest	\$107.01	\$2,963.64
Specific Ownership	\$12,638.30	\$146,954.73
Misc Receipts		\$12.16
Total	\$14,572.83	\$1,393,828.40



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes		\$1,222.59
Fees		(\$35.42)
Interest		\$2.46
Specific Ownership	\$12.38	\$144.02
Total	\$12.38	\$1,333.65



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes		\$79,193.83
Fees		(\$2,321.26)
Interest		\$39.66
Specific Ownership	\$765.87	\$8,905.39
Total	\$765.87	\$85,817.62



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$543.93	\$353,352.34
Delinquent Taxes		(\$2,498.92)
Fees	(\$17.30)	(\$10,273.66)
Interest	\$32.64	\$144.04
Specific Ownership	\$3,466.18	\$40,303.82
Total	\$4,025.45	\$381,027.62



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$5,439.01	\$3,407,120.26
Delinquent Taxes	(\$214.41)	\$429.11
Fees	(\$13.91)	(\$8,277.39)
Interest	\$339.25	\$4,839.20
Specific Ownership	\$41,257.55	\$479,731.36
Forest Reserve		\$130,672.79
Misc Receipts		\$311.90
Total	\$46,807.49	\$4,014,827.23



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$1,356.04	\$798,230.73
Delinquent Taxes	(\$56.08)	\$113.01
Interest	\$84.58	\$1,211.39
Total	\$1,384.54	\$799,555.13



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$10,083.63	\$4,788,793.23
Delinquent Taxes		(\$4,666.72)
Fees	(\$26.71)	(\$11,862.23)
Interest	\$593.28	\$11,140.83
Specific Ownership	\$59,224.10	\$688,641.30
Forest Reserve		\$105,326.04
Misc Receipts		\$11,183.47
Total	\$69,874.30	\$5,588,555.92



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$2,780.19	\$1,221,487.57
Delinquent Taxes		(\$1,335.28)
Interest	\$164.70	\$3,026.88
Total	\$2,944.89	\$1,223,179.17



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$124.53	\$63,304.46
Delinquent Taxes	(\$1.28)	(\$39.09)
Fees	(\$3.94)	(\$1,869.22)
Interest	\$7.45	\$130.36
Specific Ownership	\$622.89	\$7,242.77
Misc Receipts		\$80.41
Total	\$749.65	\$68,849.69



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$5,705.57	\$2,351,922.23
Delinquent Taxes		(\$238.40)
Fees	(\$181.23)	(\$70,136.53)
Interest	\$335.42	\$6,409.63
Specific Ownership	\$23,200.63	\$269,770.36
Misc Receipts		\$5,593.50
Total	\$29,060.39	\$2,563,320.79



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$925.71	\$439,418.83
Delinquent Taxes	(\$9.96)	(\$308.43)
Fees	(\$29.17)	(\$12,959.47)
Interest	\$55.63	\$956.63
Specific Ownership	\$4,324.16	\$50,280.10
Misc Receipts		\$600.11
Total	\$5,266.37	\$477,987.77



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$67,144.70
Fees		(\$2,017.70)
Interest		\$111.18
Specific Ownership	\$649.20	\$7,548.65
Total	\$649.20	\$72,786.83



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$1.80	\$109,641.55
Delinquent Taxes		(\$63.32)
Fees	(\$0.05)	(\$3,228.83)
Interest	\$0.11	\$188.07
Specific Ownership	\$1,074.18	\$12,490.28
Motor Vehicle Dis License Fee	\$46.76	\$610.91
Total	\$1,122.80	\$119,638.66



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$586.50	\$222,725.89
Delinquent Taxes		(\$40.79)
Fees	(\$18.66)	(\$6,646.58)
Interest	\$34.46	\$627.05
Specific Ownership	\$2,195.77	\$25,531.75
Misc Receipts		\$1,081.02
Total	\$2,798.07	\$243,278.34



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SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$490.29	\$186,198.82
Delinquent Taxes		(\$33.80)
Fees	(\$15.57)	(\$5,556.57)
Interest	\$28.81	\$524.25
Specific Ownership	\$1,835.65	\$21,344.54
Total	\$2,339.18	\$202,477.24



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Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes		\$13,694.75
Fees		(\$1,377.69)
Interest		\$82.07
Total	\$0.00	\$12,399.13