



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jul 31 23:59:59 MDT 2018

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### ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,195.07	\$95,281.46
Fees	(\$24.51)	(\$1,895.28)
Interest	\$30.54	\$70.72
Specific Ownership	\$1,348.04	\$8,627.06
Motor Vehicle Dis License Fee	\$135.00	\$776.50
Sales Tax	\$3.00	\$136.20
Total	\$2,687.14	\$102,996.66



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### ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$131.98	\$10,522.40
Fees	(\$2.70)	(\$209.28)
Interest	\$3.38	\$7.81
Specific Ownership	\$148.87	\$952.71
Total	\$281.53	\$11,273.64



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### ALMA - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$32.33	\$2,027.05
Fees	(\$0.66)	(\$40.25)
Interest	\$0.82	\$1.91
Specific Ownership	\$29.09	\$186.20
Total	\$61.58	\$2,174.91



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### FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$22,384.07	\$186,119.61
Delinquent Taxes		\$348.99
Fees	(\$457.79)	(\$3,711.59)
Interest	\$505.44	\$692.03
Specific Ownership	\$2,574.49	\$16,476.07
Motor Vehicle Dis License Fee	\$411.00	\$2,240.50
Sales Tax	\$18.00	\$106.97
Total	\$25,435.21	\$202,272.58



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### FAIRPLAY - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$851.80	\$6,263.04
Delinquent Taxes		\$4.56
Fees	(\$17.42)	(\$124.74)
Interest	\$19.23	\$24.09
Specific Ownership	\$87.00	\$556.75
Total	\$940.61	\$6,723.70



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### JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$28,292.86	\$591,420.06
Delinquent Taxes	\$297.80	\$476.14
Fees	(\$882.22)	(\$17,629.49)
Interest	\$816.52	\$1,115.83
Specific Ownership	\$8,275.34	\$52,959.97
Misc Receipts		\$2,380.25
Total	\$36,800.30	\$630,722.76



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### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$29,964.90	\$1,570,003.54
Delinquent Taxes	\$381.27	(\$769.58)
Fees	(\$935.64)	(\$45,859.68)
Interest	\$842.01	\$992.75
Specific Ownership	\$21,764.13	\$139,284.58
Misc Receipts		\$78.26
Total	\$52,016.67	\$1,663,729.87



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### BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$922.78	\$102,234.83
Delinquent Taxes		\$292.78
Fees	(\$28.30)	(\$3,022.10)
Interest	\$20.41	\$49.83
Specific Ownership	\$1,527.05	\$9,772.67
Total	\$2,441.94	\$109,328.01





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### HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$2,002.34	\$72,572.84
Delinquent Taxes		\$11.24
Fees	(\$61.78)	(\$2,139.56)
Interest	\$57.02	\$85.15
Specific Ownership	\$1,000.79	\$6,404.78
Total	\$2,998.37	\$76,934.45



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### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$6,389.00	\$178,771.84
Delinquent Taxes		\$138.00
Fees	(\$195.84)	(\$5,217.62)
Interest	\$138.87	\$246.82
Specific Ownership	\$2,436.00	\$15,589.76
Misc Receipts		\$39.40
Total	\$8,768.03	\$189,568.20



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### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$8,029.77	\$215,552.29
Delinquent Taxes		\$73.84
Fees	(\$247.08)	(\$6,368.89)
Interest	\$206.35	\$302.07
Specific Ownership	\$3,019.64	\$19,324.88
Total	\$11,008.68	\$228,884.19



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### INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$4,333.00	\$127,111.65
Delinquent Taxes		\$51.57
Fees	(\$133.63)	(\$3,784.18)
Interest	\$121.60	\$175.62
Specific Ownership	\$1,773.67	\$11,351.01
Total	\$6,094.64	\$134,905.67



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### CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$290.81	\$7,568.35
Fees	(\$8.89)	(\$227.40)
Interest	\$5.82	\$11.96
Specific Ownership	\$125.53	\$803.38
Total	\$413.27	\$8,156.29



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### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$18,989.62	\$410,635.15
Delinquent Taxes	\$4.77	\$404.36
Fees	(\$586.22)	(\$12,258.72)
Interest	\$546.84	\$897.33
Specific Ownership	\$5,985.58	\$38,306.08
Misc Receipts		\$2,288.63
Total	\$24,940.59	\$440,272.83



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### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$55,555.39	\$1,106,505.26
Delinquent Taxes	\$86.45	\$1,621.56
Fees	(\$1,712.93)	(\$33,103.88)
Interest	\$1,456.78	\$2,075.91
Specific Ownership	\$15,582.14	\$99,721.60
Misc Receipts		\$8.44
Total	\$70,967.83	\$1,176,828.89



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### ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes		\$1,150.66
Fees		(\$33.57)
Interest		\$0.29
Specific Ownership	\$16.31	\$104.36
Total	\$16.31	\$1,221.74





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### FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Current Taxes	\$14,284.67	\$120,124.44
Delinquent Taxes		\$1,213.83
Fees	(\$438.69)	(\$3,613.97)
Interest	\$338.26	\$451.40
Specific Ownership	\$1,684.29	\$10,779.01
Total	\$15,868.53	\$128,954.71



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### WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$628.38	\$72,394.33
Delinquent Taxes		\$131.81
Fees	(\$19.42)	(\$2,137.09)
Interest	\$18.85	\$82.40
Specific Ownership	\$1,026.95	\$6,572.23
Total	\$1,654.76	\$77,043.68



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### SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$8,857.56	\$180,781.49
Delinquent Taxes		(\$17.10)
Fees	(\$273.27)	(\$5,300.99)
Interest	\$251.72	\$332.61
Specific Ownership	\$2,509.43	\$16,059.66
Total	\$11,345.44	\$191,855.67



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### RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$65,182.61	\$2,917,702.97
Delinquent Taxes	\$590.99	(\$1,018.33)
Fees	(\$168.69)	(\$7,098.64)
Interest	\$1,711.62	\$2,180.56
Specific Ownership	\$41,033.05	\$262,600.59
Forest Reserve		\$166,752.05
Misc Receipts		\$319.83
Total	\$108,349.58	\$3,341,439.03



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### RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$19,392.43	\$868,043.09
Delinquent Taxes	\$175.14	(\$360.58)
Interest	\$509.11	\$627.36
Total	\$20,076.68	\$868,309.87



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### RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$196,008.74	\$4,179,838.27
Delinquent Taxes	\$622.44	\$4,839.55
Fees	(\$505.04)	(\$10,380.66)
Interest	\$5,395.50	\$7,842.45
Specific Ownership	\$60,130.17	\$384,817.04
Forest Reserve		\$131,159.76
Misc Receipts		\$11,284.10
Total	\$261,651.81	\$4,709,400.51



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### RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$50,747.88	\$1,082,186.20
Delinquent Taxes	\$181.79	\$1,706.52
Interest	\$1,400.64	\$2,076.82
Total	\$52,330.31	\$1,085,969.54



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### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$2,171.10	\$55,569.71
Delinquent Taxes	\$9.18	\$37.62
Fees	(\$67.17)	(\$1,645.29)
Interest	\$59.27	\$84.27
Specific Ownership	\$779.98	\$4,991.68
Misc Receipts		\$74.48
Total	\$2,952.36	\$59,112.47





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### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$39,687.51	\$815,614.35
Delinquent Taxes	\$156.80	\$1,194.37
Fees	(\$1,228.12)	(\$24,369.07)
Interest	\$1,092.44	\$1,609.92
Specific Ownership	\$11,547.74	\$73,902.39
Misc Receipts		\$2,043.48
Total	\$51,256.37	\$869,995.44



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### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$15,385.28	\$382,432.37
Delinquent Taxes	\$3.48	(\$122.97)
Fees	(\$474.03)	(\$11,298.73)
Interest	\$411.06	\$564.36
Specific Ownership	\$5,368.39	\$34,356.27
Misc Receipts		\$555.81
Total	\$20,694.18	\$406,487.11



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## DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$43,786.44
Fees		(\$1,313.59)
Specific Ownership	\$587.92	\$3,762.58
Total	\$587.92	\$46,235.43



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### UTE PASS REGIONAL AMBULANCE

	Period Total	YTD Total
Current Taxes	\$3,865.68	\$103,202.59
Delinquent Taxes		\$35.55
Fees	(\$118.95)	(\$3,049.05)
Interest	\$99.34	\$145.39
Specific Ownership	\$1,446.10	\$9,254.66
Total	\$5,292.17	\$109,589.14



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### SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$9,423.40	\$192,997.01
Delinquent Taxes	\$41.18	\$283.60
Fees	(\$291.82)	(\$5,769.47)
Interest	\$261.96	\$383.91
Specific Ownership	\$2,740.67	\$17,539.61
Total	\$12,175.39	\$205,434.66



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### SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$8,744.88	\$179,101.15
Delinquent Taxes	\$38.51	\$266.84
Fees	(\$270.81)	(\$5,354.23)
Interest	\$243.16	\$356.75
Specific Ownership	\$2,543.35	\$16,276.76
Total	\$11,299.09	\$190,647.27



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### Fairplay Sanitation SA

	Period Total	YTD Total
Current Taxes	\$611.19	\$2,235.21
Interest	\$12.22	\$12.22
Total	\$623.41	\$2,247.43

AccountId	TxDate	Amount
R0039049	Jul 02 2018	\$623.41



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### Fairplay Water SA

	Period Total	YTD Total
Current Taxes	\$542.59	\$2,106.18
Interest	\$10.85	\$10.85
Total	\$553.44	\$2,117.03

AccountId	TxDate	Amount
R0039049	Jul 02 2018	\$553.44