



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

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## ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes		\$107,932.66
Fees		(\$2,140.61)
Interest		\$297.53
Specific Ownership	\$1,064.71	\$14,260.57
Motor Vehicle Dis License Fee	\$99.00	\$1,573.77
Sales Tax		\$147.00
Total	\$1,163.71	\$122,070.92



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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		\$2,464.76
Fees		(\$73.16)
Interest		\$8.40
Specific Ownership	\$24.32	\$325.78
Total	\$24.32	\$2,725.78



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## FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes		\$194,942.85
Fees		(\$3,866.76)
Interest		\$459.18
Specific Ownership	\$1,921.14	\$25,731.54
Motor Vehicle Dis License Fee	\$196.25	\$4,205.92
Sales Tax		\$409.89
Total	\$2,117.39	\$221,882.62



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### FAIRPLAY ROAD AND BRIDGE - SPLIT

	Period Total	YTD Total
Current Taxes		\$6,916.53
Fees		(\$205.58)
Interest		\$18.21
Specific Ownership	\$68.18	\$913.26
Total	\$68.18	\$7,642.42



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## JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes		\$901,729.88
Delinquent Taxes		(\$122.07)
Fees		(\$26,874.57)
Interest		\$3,372.58
Specific Ownership	\$8,915.30	\$119,410.19
Misc Receipts		\$3,339.99
Total	\$8,915.30	\$1,000,856.00



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### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$156.15	\$1,894,853.61
Delinquent Taxes		\$259.12
Fees	(\$5.05)	(\$55,325.58)
Interest	\$12.49	\$4,535.48
Specific Ownership	\$18,716.12	\$250,681.03
Misc Receipts		\$81.84
Total	\$18,879.71	\$2,095,085.50



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### BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$275.76	\$119,533.96
Fees	(\$8.93)	(\$3,545.61)
Interest	\$22.06	\$447.59
Specific Ownership	\$1,180.16	\$15,806.86
Total	\$1,469.05	\$132,242.80



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## HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes		\$82,717.48
Fees		(\$2,428.52)
Interest		\$260.92
Specific Ownership	\$814.45	\$10,908.65
Total	\$814.45	\$91,458.53



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## ELK CREEK FPD

	Period Total	YTD Total
Current Taxes		\$343,588.25
Delinquent Taxes		\$17.65
Fees		(\$10,005.02)
Interest		\$443.60
Specific Ownership	\$3,391.20	\$45,421.24
Misc Receipts		\$70.11
Total	\$3,391.20	\$379,535.83



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### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$4.81	\$230,779.59
Delinquent Taxes		(\$131.54)
Fees	(\$0.15)	(\$6,802.07)
Interest	\$0.38	\$531.74
Specific Ownership	\$2,284.51	\$30,598.23
Total	\$2,289.55	\$254,975.95



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## INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes		\$148,676.22
Fees		(\$4,420.95)
Interest		\$455.63
Specific Ownership	\$1,473.45	\$19,735.19
Total	\$1,473.45	\$164,446.09



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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	\$100.50	\$1,346.19
Total	\$100.50	\$11,296.06



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## CROW HILL ABATEMENTS

	Period Total	YTD Total
Current Taxes		\$713.82
Fees		(\$21.27)
Interest		\$3.25
Specific Ownership	\$7.03	\$94.17
Total	\$7.03	\$789.97



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### HARTSEL FPD

	Period Total	YTD Total
Current Taxes		\$477,048.39
Delinquent Taxes		(\$505.00)
Fees		(\$14,231.11)
Interest		\$2,310.41
Specific Ownership	\$4,739.28	\$63,477.23
Misc Receipts		\$2,479.74
Total	\$4,739.28	\$530,579.66



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### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$355.83	\$1,302,331.59
Delinquent Taxes	\$407.39	\$588.99
Fees	(\$26.21)	(\$38,954.98)
Interest	\$109.95	\$4,492.38
Specific Ownership	\$12,870.41	\$172,384.46
Misc Receipts		\$12.16
Total	\$13,717.37	\$1,440,854.60



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## ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes		\$1,251.90
Fees		(\$36.36)
Interest		\$4.51
Specific Ownership	\$12.60	\$168.93
Total	\$12.60	\$1,388.98



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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	\$779.94	\$10,446.42
Total	\$779.94	\$87,358.65



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### SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes		\$357,978.56
Delinquent Taxes		(\$2,486.52)
Fees		(\$10,422.60)
Interest		\$470.23
Specific Ownership	\$3,529.84	\$47,278.18
Total	\$3,529.84	\$392,817.85



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### RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$234.35	\$3,446,166.44
Delinquent Taxes		\$429.11
Fees	(\$0.63)	(\$8,381.84)
Interest	\$18.75	\$7,574.79
Specific Ownership	\$42,015.29	\$562,746.36
Forest Reserve		\$130,672.79
Misc Receipts		\$311.90
Total	\$42,267.76	\$4,139,519.55



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### RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$58.43	\$807,965.60
Delinquent Taxes		\$113.01
Interest	\$4.67	\$1,893.40
Total	\$63.10	\$809,972.01



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### RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$524.21	\$4,856,290.38
Delinquent Taxes	\$588.76	(\$4,561.11)
Fees	(\$3.17)	(\$12,043.65)
Interest	\$159.69	\$16,116.13
Specific Ownership	\$60,311.81	\$807,807.06
Forest Reserve		\$105,326.04
Misc Receipts		\$11,183.47
Total	\$61,581.30	\$5,780,118.32



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### RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$145.51	\$1,240,224.41
Delinquent Taxes	\$144.47	(\$1,309.37)
Interest	\$40.53	\$4,402.33
Total	\$330.51	\$1,243,317.37



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### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$6.19	\$64,155.29
Delinquent Taxes	\$5.16	(\$38.16)
Fees	(\$0.37)	(\$1,896.60)
Interest	\$1.53	\$192.16
Specific Ownership	\$634.34	\$8,496.11
Misc Receipts		\$80.41
Total	\$646.85	\$70,989.21



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### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$329.46	\$2,387,825.22
Delinquent Taxes	\$382.62	(\$179.36)
Fees	(\$24.45)	(\$71,295.07)
Interest	\$102.88	\$9,065.83
Specific Ownership	\$23,626.72	\$316,452.70
Misc Receipts		\$5,593.50
Total	\$24,417.23	\$2,647,462.82



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### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$12.15	\$445,734.38
Delinquent Taxes		(\$341.48)
Fees	(\$0.40)	(\$13,161.46)
Interest	\$0.98	\$1,407.49
Specific Ownership	\$4,403.57	\$58,980.80
Misc Receipts		\$600.11
Total	\$4,416.30	\$493,219.84



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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	\$661.11	\$8,854.90
Total	\$661.11	\$74,093.08



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### UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$2.31	\$110,507.78
Delinquent Taxes		(\$63.32)
Fees	(\$0.08)	(\$3,256.86)
Interest	\$0.19	\$255.93
Specific Ownership	\$1,093.91	\$14,651.65
Motor Vehicle Dis License Fee	\$41.50	\$665.92
Total	\$1,137.83	\$122,761.10



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### SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$34.68	\$226,114.24
Delinquent Taxes	\$40.28	(\$38.21)
Fees	(\$2.57)	(\$6,755.86)
Interest	\$10.84	\$879.55
Specific Ownership	\$2,236.10	\$29,949.89
Misc Receipts		\$1,081.02
Total	\$2,319.33	\$251,230.63



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### SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$28.99	\$189,031.47
Delinquent Taxes	\$33.47	(\$31.66)
Fees	(\$2.14)	(\$5,647.95)
Interest	\$9.01	\$735.27
Specific Ownership	\$1,869.38	\$25,038.11
Total	\$1,938.71	\$209,125.24



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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