



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Feb 28 23:59:59 MST 2022

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## ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$34,990.59	\$37,317.46
Fees	(\$699.81)	(\$746.35)
Specific Ownership	\$978.87	\$2,037.12
Motor Vehicle Dis License Fee	\$152.50	\$283.50
Sales Tax		\$382.56
Total	\$35,422.15	\$39,274.29



## Park County Treasurer Tax Distribution Statement

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### ALMA ROAD AND BRIDGE - SPLIT

	Period Total	YTD Total
Current Taxes	\$922.12	\$983.44
Fees	(\$27.67)	(\$29.51)
Specific Ownership	\$21.97	\$45.78
Total	\$916.42	\$999.71



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## FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$71,294.67	\$71,531.98
Delinquent Taxes	\$7.32	\$7.32
Fees	(\$1,426.05)	(\$1,430.80)
Interest	\$0.73	\$0.73
Specific Ownership	\$1,988.23	\$4,108.20
Motor Vehicle Dis License Fee	\$282.56	\$566.93
Sales Tax	\$40.00	\$40.00
Total	\$72,187.46	\$74,824.36



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### FAIRPLAY ROAD AND BRIDGE – SPLIT

	Period Total	YTD Total
Current Taxes	\$2,481.86	\$2,490.12
Delinquent Taxes	\$0.29	\$0.29
Fees	(\$74.47)	(\$74.72)
Interest	\$0.03	\$0.03
Specific Ownership	\$63.27	\$131.59
Total	\$2,470.98	\$2,547.31



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### JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$351,088.44	\$369,758.05
Fees	(\$10,532.65)	(\$11,092.73)
Specific Ownership	\$9,286.11	\$19,180.51
Total	\$349,841.90	\$377,845.83



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## JEFFERSON - COMO FPD ABATEMENTS

	Period Total	YTD Total
Current Taxes	\$3,013.63	\$3,173.89
Fees	(\$90.40)	(\$95.21)
Specific Ownership	\$79.71	\$155.30
Total	\$3,002.94	\$3,233.98



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### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$811,139.31	\$847,801.18
Delinquent Taxes	\$153.29	\$153.29
Fees	(\$24,339.77)	(\$25,439.61)
Interest	\$33.68	\$33.68
Specific Ownership	\$18,500.38	\$38,329.21
Total	\$805,486.89	\$860,877.75



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### BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$27,327.84	\$31,103.12
Fees	(\$819.84)	(\$933.10)
Specific Ownership	\$990.75	\$2,074.36
Total	\$27,498.75	\$32,244.38



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### HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$41,187.36	\$42,411.41
Fees	(\$1,235.62)	(\$1,272.34)
Specific Ownership	\$928.15	\$1,907.73
Total	\$40,879.89	\$43,046.80



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### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$128,486.73	\$135,340.16
Fees	(\$3,854.60)	(\$4,060.20)
Specific Ownership	\$3,314.49	\$6,871.63
Total	\$127,946.62	\$138,151.59



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## LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$87,085.20	\$90,661.25
Fees	(\$2,612.56)	(\$2,719.85)
Specific Ownership	\$2,157.96	\$4,483.26
Total	\$86,630.60	\$92,424.66



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## INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$58,908.69	\$62,603.51
Fees	(\$1,767.26)	(\$1,878.10)
Specific Ownership	\$1,561.60	\$3,222.35
Total	\$58,703.03	\$63,947.76



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### CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$3,340.92	\$3,340.92
Fees	(\$100.23)	(\$100.23)
Specific Ownership	\$91.53	\$190.61
Total	\$3,332.22	\$3,431.30



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### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$194,546.05	\$212,438.54
Fees	(\$5,836.39)	(\$6,373.17)
Specific Ownership	\$5,135.03	\$10,583.15
Total	\$193,844.69	\$216,648.52



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### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$519,005.33	\$538,958.53
Delinquent Taxes	\$6.36	\$12.41
Fees	(\$15,570.36)	(\$16,169.16)
Interest	\$0.63	\$1.17
Specific Ownership	\$12,955.71	\$26,812.87
Total	\$516,397.67	\$549,615.82



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## ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$494.83	\$525.25
Fees	(\$14.84)	(\$15.75)
Specific Ownership	\$11.15	\$23.27
Total	\$491.14	\$532.77



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### WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$32,395.87	\$33,568.53
Fees	(\$971.88)	(\$1,007.06)
Specific Ownership	\$856.26	\$1,763.48
Total	\$32,280.25	\$34,324.95



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## SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$146,540.08	\$152,849.02
Fees	(\$4,396.20)	(\$4,585.47)
Specific Ownership	\$3,610.86	\$7,465.96
Total	\$145,754.74	\$155,729.51



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## RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,484,224.02	\$1,553,166.23
Delinquent Taxes	\$231.21	\$231.21
Fees	(\$3,711.26)	(\$3,883.59)
Interest	\$50.98	\$50.98
Specific Ownership	\$41,361.63	\$85,714.21
Total	\$1,522,156.58	\$1,635,279.04



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### RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$306,520.19	\$320,758.05
Delinquent Taxes	\$62.12	\$62.12
Interest	\$14.12	\$14.12
Total	\$306,596.43	\$320,834.29



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### RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$2,159,829.67	\$2,275,329.33
Delinquent Taxes	\$9.22	\$17.99
Fees	(\$5,399.62)	(\$5,688.41)
Interest	\$0.92	\$1.71
Specific Ownership	\$65,168.55	\$134,330.77
Total	\$2,219,608.74	\$2,403,991.39



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## RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$354,731.24	\$373,701.28
Delinquent Taxes	\$2.56	\$5.00
Interest	\$0.26	\$0.48
Total	\$354,734.06	\$373,706.76



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### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$23,796.25	\$25,011.30
Delinquent Taxes	\$1.50	\$1.58
Fees	(\$713.90)	(\$750.36)
Interest	\$0.32	\$0.33
Specific Ownership	\$593.65	\$1,234.05
Total	\$23,677.82	\$25,496.90



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### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$965,071.55	\$1,018,011.23
Delinquent Taxes	\$5.89	\$11.50
Fees	(\$28,952.36)	(\$30,540.74)
Interest	\$0.59	\$1.10
Specific Ownership	\$24,746.17	\$51,097.34
Total	\$960,871.84	\$1,038,580.43



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### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$192,788.28	\$202,648.66
Delinquent Taxes	\$11.30	\$11.89
Fees	(\$5,784.06)	(\$6,079.89)
Interest	\$2.41	\$2.46
Specific Ownership	\$4,567.26	\$9,436.00
Total	\$191,585.19	\$206,019.12



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### DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$19,469.96	\$34,598.00
Fees	(\$584.10)	(\$1,037.94)
Specific Ownership	\$771.62	\$1,584.05
Total	\$19,657.48	\$35,144.11



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### UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$41,817.01	\$43,538.59
Fees	(\$1,254.50)	(\$1,306.15)
Specific Ownership	\$1,033.79	\$2,147.69
Motor Vehicle Dis License Fee		\$41.50
Total	\$41,596.30	\$44,421.63



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### SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$90,251.38	\$94,554.85
Delinquent Taxes	\$0.62	\$1.21
Fees	(\$2,707.57)	(\$2,836.68)
Interest	\$0.06	\$0.11
Specific Ownership	\$2,342.50	\$4,836.89
Total	\$89,886.99	\$96,556.38



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### SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$62,002.71	\$64,959.20
Delinquent Taxes	\$0.52	\$1.01
Fees	(\$1,860.11)	(\$1,948.82)
Interest	\$0.05	\$0.09
Specific Ownership	\$1,609.30	\$3,363.62
Total	\$61,752.47	\$66,375.10



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## Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes	\$3,083.38	\$3,083.38
Fees	(\$308.34)	(\$308.34)
<b>Total</b>	<b>\$2,775.04</b>	<b>\$2,775.04</b>

AccountId	TxDate	TaxRollId	Amount	Balance
R0000355	Feb 16 2022	2021.SA15	\$246.96	\$0.00
R0000369	Feb 22 2022	2021.SA15	\$930.19	\$0.00
R0000452	Feb 16 2022	2021.SA15	\$790.82	\$0.00
R0044952	Feb 16 2022	2021.SA15	\$367.95	\$0.00
R0044957	Feb 11 2022	2021.SA15	\$747.46	\$0.00
			<b>\$3,083.38</b>	



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## SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$77.00	\$903.84
Total	\$77.00	\$903.84