



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$17,383.22	\$54,700.68
Fees	(\$347.71)	(\$1,094.06)
Interest	\$1.79	\$1.79
Specific Ownership	\$1,054.52	\$3,091.64
Motor Vehicle Dis License Fee	\$119.50	\$403.00
Sales Tax		\$382.56
Total	\$18,211.32	\$57,485.61



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ALMA ROAD AND BRIDGE - SPLIT

	Period Total	YTD Total
Current Taxes	\$233.78	\$1,217.22
Fees	(\$7.02)	(\$36.53)
Interest	\$0.05	\$0.05
Specific Ownership	\$23.67	\$69.45
Total	\$250.48	\$1,250.19



Park County Treasurer Tax Distribution Statement

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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$29,349.78	\$100,881.76
Delinquent Taxes		\$7.32
Fees	(\$587.03)	(\$2,017.83)
Interest	\$1.39	\$2.12
Specific Ownership	\$2,141.89	\$6,250.09
Motor Vehicle Dis License Fee	\$370.88	\$937.81
Sales Tax	\$88.00	\$128.00
Total	\$31,364.91	\$106,189.27



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FAIRPLAY ROAD AND BRIDGE – SPLIT

	Period Total	YTD Total
Current Taxes	\$797.20	\$3,287.32
Delinquent Taxes		\$0.29
Fees	(\$23.92)	(\$98.64)
Interest	\$0.05	\$0.08
Specific Ownership	\$68.16	\$199.75
Total	\$841.49	\$3,388.80



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JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$129,626.79	\$499,384.84
Fees	(\$3,888.81)	(\$14,981.54)
Specific Ownership	\$10,003.76	\$29,184.27
Total	\$135,741.74	\$513,587.57



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JEFFERSON - COMO FPD ABATEMENTS

	Period Total	YTD Total
Current Taxes	\$1,112.67	\$4,286.56
Fees	(\$33.38)	(\$128.59)
Specific Ownership	\$85.87	\$241.17
Total	\$1,165.16	\$4,399.14



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$171,788.04	\$1,019,589.22
Delinquent Taxes		\$153.29
Fees	(\$5,154.14)	(\$30,593.75)
Interest	\$16.70	\$50.38
Specific Ownership	\$19,930.17	\$58,259.38
Total	\$186,580.77	\$1,047,458.52



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$15,106.38	\$46,209.50
Fees	(\$453.19)	(\$1,386.29)
Specific Ownership	\$1,067.32	\$3,141.68
Total	\$15,720.51	\$47,964.89



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$7,888.84	\$50,300.25
Fees	(\$236.71)	(\$1,509.05)
Interest	\$1.42	\$1.42
Specific Ownership	\$999.87	\$2,907.60
Total	\$8,653.42	\$51,700.22



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$38,766.98	\$174,107.14
Fees	(\$1,163.01)	(\$5,223.21)
Specific Ownership	\$3,570.64	\$10,442.27
Total	\$41,174.61	\$179,326.20



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$24,889.06	\$115,550.31
Fees	(\$747.02)	(\$3,466.87)
Interest	\$11.83	\$11.83
Specific Ownership	\$2,324.75	\$6,808.01
Total	\$26,478.62	\$118,903.28



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INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$22,379.52	\$84,983.03
Fees	(\$671.44)	(\$2,549.54)
Interest	\$1.67	\$1.67
Specific Ownership	\$1,682.28	\$4,904.63
Total	\$23,392.03	\$87,339.79



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$1,296.08	\$4,637.00
Fees	(\$38.88)	(\$139.11)
Specific Ownership	\$98.60	\$289.21
Total	\$1,355.80	\$4,787.10



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$82,151.33	\$294,589.87
Fees	(\$2,464.77)	(\$8,837.94)
Interest	\$7.27	\$7.27
Specific Ownership	\$5,531.89	\$16,115.04
Total	\$85,225.72	\$301,874.24



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$151,422.13	\$690,380.66
Delinquent Taxes	\$2,349.23	\$2,361.64
Fees	(\$4,621.45)	(\$20,790.61)
Interest	\$276.51	\$277.68
Specific Ownership	\$13,956.97	\$40,769.84
Total	\$163,383.39	\$712,999.21



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$83.22	\$608.47
Fees	(\$2.50)	(\$18.25)
Specific Ownership	\$12.03	\$35.30
Total	\$92.75	\$625.52



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$4,604.58	\$38,173.11
Fees	(\$138.14)	(\$1,145.20)
Specific Ownership	\$922.44	\$2,685.92
Total	\$5,388.88	\$39,713.83



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$47,883.41	\$200,732.43
Fees	(\$1,436.53)	(\$6,022.00)
Interest	\$1.15	\$1.15
Specific Ownership	\$3,889.91	\$11,355.87
Total	\$50,337.94	\$206,067.45



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$102,349.30	\$1,872,733.69
Delinquent Taxes		\$231.21
Fees	(\$255.89)	(\$4,682.57)
Interest	\$7.19	\$76.85
Specific Ownership	\$44,345.88	\$130,272.39
Total	\$146,446.48	\$1,998,631.57

March 21 -31 Collection Only



Park County Treasurer Tax Distribution Statement

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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$21,137.05	\$377,067.72
Delinquent Taxes		\$62.12
Interest	\$1.49	\$19.47
Total	\$21,138.54	\$377,149.31

March 21 -31 Collection Only



Park County Treasurer Tax Distribution Statement

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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$259,325.91	\$3,015,314.34
Delinquent Taxes	\$3,404.10	\$3,422.09
Fees	(\$657.81)	(\$7,548.04)
Interest	\$407.11	\$480.39
Specific Ownership	\$69,870.48	\$204,535.75
Total	\$332,349.79	\$3,216,204.53

March 21 -31 Collection Only



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$42,508.41	\$491,467.51
Delinquent Taxes	\$944.96	\$949.96
Interest	\$109.30	\$121.54
Total	\$43,562.67	\$492,539.01

March 21 -31 Collection Only



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$7,043.55	\$32,054.85
Delinquent Taxes	\$30.68	\$32.26
Fees	(\$212.38)	(\$962.74)
Interest	\$4.27	\$4.60
Specific Ownership	\$639.53	\$1,873.58
Total	\$7,505.65	\$33,002.55



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$324,589.81	\$1,342,601.04
Delinquent Taxes	\$2,175.21	\$2,186.71
Fees	(\$9,811.39)	(\$40,352.13)
Interest	\$282.24	\$283.34
Specific Ownership	\$26,658.65	\$77,755.99
Total	\$343,894.52	\$1,382,474.95



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	Period Total	YTD Total
Current Taxes	\$54,362.04	\$257,010.70
Delinquent Taxes		\$11.89
Fees	(\$1,631.07)	(\$7,710.96)
Interest	\$7.30	\$9.76
Specific Ownership	\$4,920.23	\$14,356.23
Total	\$57,658.50	\$263,677.62



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$10,383.27	\$44,981.27
Fees	(\$311.50)	(\$1,349.44)
Specific Ownership	\$831.25	\$2,415.30
Total	\$10,903.02	\$46,047.13



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$11,603.01	\$55,141.60
Fees	(\$348.26)	(\$1,654.41)
Interest	\$5.69	\$5.69
Specific Ownership	\$1,113.70	\$3,261.39
Motor Vehicle Dis License Fee		\$41.50
Total	\$12,374.14	\$56,795.77



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$30,948.76	\$125,503.61
Delinquent Taxes	\$228.97	\$230.18
Fees	(\$936.24)	(\$3,772.92)
Interest	\$29.58	\$29.69
Specific Ownership	\$2,523.54	\$7,360.43
Total	\$32,794.61	\$129,350.99



Park County Treasurer Tax Distribution Statement

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SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$21,261.79	\$86,220.99
Delinquent Taxes	\$191.42	\$192.43
Fees	(\$644.30)	(\$2,593.12)
Interest	\$24.09	\$24.18
Specific Ownership	\$1,733.68	\$5,097.30
Total	\$22,566.68	\$88,941.78



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Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes		\$3,083.38
Fees		(\$308.34)
Total	\$0.00	\$2,775.04



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SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$437.90	\$1,341.74
Total	\$437.90	\$1,341.74