



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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## ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$19,325.09	\$74,025.77
Fees	(\$361.39)	(\$1,455.45)
Interest		\$1.79
Specific Ownership	\$857.72	\$3,949.36
Motor Vehicle Dis License Fee	\$98.76	\$501.76
Sales Tax	\$84.00	\$466.56
Personal Property Exemption	\$571.00	\$571.00
Total	\$20,575.18	\$78,060.79



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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## ALMA ROAD AND BRIDGE - SPLIT

	Period Total	YTD Total
Current Taxes	\$506.98	\$1,724.20
Fees	(\$14.22)	(\$50.75)
Interest		\$0.05
Specific Ownership	\$19.26	\$88.71
Total	\$512.02	\$1,762.21



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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### FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$41,816.30	\$142,698.06
Delinquent Taxes		\$7.32
Fees	(\$797.92)	(\$2,815.75)
Interest		\$2.12
Specific Ownership	\$1,742.15	\$7,992.24
Motor Vehicle Dis License Fee	\$279.13	\$1,216.94
Sales Tax	\$1,157.96	\$1,285.96
Personal Property Exemption	\$1,855.00	\$1,855.00
Total	\$46,052.62	\$152,241.89



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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### FAIRPLAY ROAD AND BRIDGE – SPLIT

	Period Total	YTD Total
Current Taxes	\$1,294.38	\$4,581.70
Delinquent Taxes		\$0.29
Fees	(\$36.82)	(\$135.46)
Interest		\$0.08
Specific Ownership	\$55.44	\$255.19
Total	\$1,313.00	\$4,701.80



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For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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## JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$255,556.55	\$754,941.39
Fees	(\$7,389.19)	(\$22,370.73)
Specific Ownership	\$8,136.78	\$37,321.05
Personal Property Exemption	\$566.00	\$566.00
Total	\$256,870.14	\$770,457.71



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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### JEFFERSON - COMO FPD ABATEMENTS

	Period Total	YTD Total
Current Taxes	\$2,193.61	\$6,480.17
Fees	(\$63.41)	(\$192.00)
Specific Ownership	\$69.84	\$311.01
Total	\$2,200.04	\$6,599.18



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$323,307.80	\$1,342,897.02
Delinquent Taxes		\$153.29
Fees	(\$7,960.59)	(\$38,554.34)
Interest	\$20.68	\$71.06
Specific Ownership	\$16,210.62	\$74,470.00
Personal Property Exemption	\$3,442.00	\$3,442.00
Total	\$335,020.51	\$1,382,479.03



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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### BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$35,122.94	\$81,332.44
Fees	(\$990.26)	(\$2,376.55)
Specific Ownership	\$868.12	\$4,009.80
Personal Property Exemption	\$2,749.00	\$2,749.00
Total	\$37,749.80	\$85,714.69



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For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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### HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$15,377.11	\$65,677.36
Fees	(\$392.70)	(\$1,901.75)
Interest		\$1.42
Specific Ownership	\$813.26	\$3,720.86
Personal Property Exemption	\$1.00	\$1.00
Total	\$15,798.67	\$67,498.89



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$80,696.50	\$254,803.64
Fees	(\$2,098.30)	(\$7,321.51)
Interest	\$4.58	\$4.58
Specific Ownership	\$2,904.26	\$13,346.53
Personal Property Exemption	\$605.00	\$605.00
Total	\$82,112.04	\$261,438.24



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$64,134.12	\$179,684.43
Fees	(\$1,781.94)	(\$5,248.81)
Interest	\$1.67	\$13.50
Specific Ownership	\$1,890.88	\$8,698.89
Personal Property Exemption	\$765.00	\$765.00
Total	\$65,009.73	\$183,913.01



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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## INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$38,931.97	\$123,915.00
Fees	(\$1,116.16)	(\$3,665.70)
Interest	\$0.26	\$1.93
Specific Ownership	\$1,368.32	\$6,272.95
Total	\$39,184.39	\$126,524.18



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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### CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$824.60	\$5,461.60
Fees	(\$21.61)	(\$160.72)
Specific Ownership	\$80.20	\$369.41
Personal Property Exemption	\$30.00	\$30.00
Total	\$913.19	\$5,700.29



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$112,787.16	\$407,377.03
Fees	(\$3,232.59)	(\$12,070.53)
Interest		\$7.27
Specific Ownership	\$4,499.48	\$20,614.52
Personal Property Exemption	\$450.00	\$450.00
Total	\$114,504.05	\$416,378.29



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$272,007.89	\$962,388.55
Delinquent Taxes	\$9.44	\$2,371.08
Fees	(\$7,897.97)	(\$28,688.58)
Interest	\$11.27	\$288.95
Specific Ownership	\$11,352.20	\$52,122.04
Personal Property Exemption	\$3,509.00	\$3,509.00
Total	\$278,991.83	\$991,991.04



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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### ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$316.92	\$925.39
Fees	(\$8.21)	(\$26.46)
Specific Ownership	\$9.78	\$45.08
Total	\$318.49	\$944.01



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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### WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$27,003.01	\$65,176.12
Fees	(\$764.10)	(\$1,909.30)
Specific Ownership	\$750.29	\$3,436.21
Personal Property Exemption	\$1.00	\$1.00
Total	\$26,990.20	\$66,704.03



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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### SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$90,891.12	\$291,623.55
Fees	(\$2,439.75)	(\$8,461.75)
Interest	\$6.07	\$7.22
Specific Ownership	\$3,163.94	\$14,519.81
Personal Property Exemption	\$84.00	\$84.00
Total	\$91,705.38	\$297,772.83



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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## RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$650,655.29	\$2,523,388.98
Delinquent Taxes		\$231.21
Fees	(\$1,354.52)	(\$6,037.09)
Interest	\$40.17	\$117.02
Specific Ownership	\$36,242.37	\$166,514.76
Personal Property Exemption	\$7,729.00	\$7,729.00
Total	\$693,312.31	\$2,691,943.88



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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## RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$129,676.74	\$506,744.46
Delinquent Taxes		\$62.12
Interest	\$8.29	\$27.76
Total	\$129,685.03	\$506,834.34



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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## RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,313,083.66	\$4,328,398.00
Delinquent Taxes	\$13.68	\$3,435.77
Fees	(\$3,129.13)	(\$10,677.17)
Interest	\$41.72	\$522.11
Specific Ownership	\$57,102.74	\$261,638.49
Personal Property Exemption	\$10,905.00	\$10,905.00
Total	\$1,378,017.67	\$4,594,222.20



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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## RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$210,591.99	\$702,059.50
Delinquent Taxes	\$3.80	\$953.76
Interest	\$7.04	\$128.58
Total	\$210,602.83	\$703,141.84



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$13,026.59	\$45,081.44
Delinquent Taxes	\$0.12	\$32.38
Fees	(\$359.48)	(\$1,322.22)
Interest	\$0.51	\$5.11
Specific Ownership	\$520.17	\$2,393.75
Personal Property Exemption	\$103.00	\$103.00
Total	\$13,290.91	\$46,293.46



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$561,165.50	\$1,903,766.54
Delinquent Taxes	\$8.74	\$2,195.45
Fees	(\$16,202.35)	(\$56,554.48)
Interest	\$16.86	\$300.20
Specific Ownership	\$21,683.39	\$99,439.38
Personal Property Exemption	\$4,292.00	\$4,292.00
Total	\$570,964.14	\$1,953,439.09



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$102,429.77	\$359,440.47
Delinquent Taxes	\$0.92	\$12.81
Fees	(\$2,817.82)	(\$10,528.78)
Interest	\$4.28	\$14.04
Specific Ownership	\$4,001.98	\$18,358.21
Total	\$103,619.13	\$367,296.75



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For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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## DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$2,848.65	\$47,829.92
Fees	(\$85.46)	(\$1,434.90)
Specific Ownership	\$676.12	\$3,091.42
Total	\$3,439.31	\$49,486.44



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For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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### UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$30,761.63	\$85,903.23
Fees	(\$854.44)	(\$2,508.85)
Interest	\$0.81	\$6.50
Specific Ownership	\$905.84	\$4,167.23
Motor Vehicle Dis License Fee	\$13.00	\$54.50
Personal Property Exemption	\$340.00	\$340.00
Total	\$31,166.84	\$87,962.61



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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### SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$52,486.96	\$177,990.57
Delinquent Taxes	\$0.92	\$231.10
Fees	(\$1,520.38)	(\$5,293.30)
Interest	\$1.41	\$31.10
Specific Ownership	\$2,052.58	\$9,413.01
Personal Property Exemption	\$734.00	\$734.00
Total	\$53,755.49	\$183,106.48



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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### SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$36,058.56	\$122,279.55
Delinquent Taxes	\$0.77	\$193.20
Fees	(\$1,044.49)	(\$3,637.61)
Interest	\$0.98	\$25.16
Specific Ownership	\$1,410.12	\$6,507.42
Total	\$36,425.94	\$125,367.72



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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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



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Apr 30 23:59:59 MDT 2022

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## SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$928.34	\$2,270.08
Total	\$928.34	\$2,270.08