



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$6,183.66	\$80,209.43
Fees	(\$123.76)	(\$1,579.21)
Interest	\$4.11	\$5.90
Specific Ownership	\$1,309.55	\$5,258.91
Motor Vehicle Dis License Fee	\$124.00	\$625.76
Sales Tax		\$466.56
Personal Property Exemption		\$571.00
Total	\$7,497.56	\$85,558.35



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ALMA ROAD AND BRIDGE - SPLIT

	Period Total	YTD Total
Current Taxes	\$162.96	\$1,887.16
Fees	(\$4.89)	(\$55.64)
Interest	\$0.11	\$0.16
Specific Ownership	\$29.40	\$118.11
Total	\$187.58	\$1,949.79



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$25,505.31	\$168,203.37
Delinquent Taxes	\$285.89	\$293.21
Fees	(\$517.86)	(\$3,333.61)
Interest	\$101.27	\$103.39
Specific Ownership	\$2,659.86	\$10,652.10
Motor Vehicle Dis License Fee	\$451.75	\$1,668.69
Sales Tax		\$1,285.96
Personal Property Exemption		\$1,855.00
Total	\$28,486.22	\$180,728.11



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FAIRPLAY ROAD AND BRIDGE – SPLIT

	Period Total	YTD Total
Current Taxes	\$797.04	\$5,378.74
Delinquent Taxes	\$11.34	\$11.63
Fees	(\$24.35)	(\$159.81)
Interest	\$3.70	\$3.78
Specific Ownership	\$84.65	\$339.84
Total	\$872.38	\$5,574.18



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JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$96,179.30	\$851,120.69
Delinquent Taxes	(\$193.81)	(\$193.81)
Fees	(\$2,879.56)	(\$25,250.29)
Specific Ownership	\$12,423.04	\$49,744.09
Impact Asst Grant	\$3,264.18	\$3,264.18
Personal Property Exemption		\$566.00
Total	\$108,793.15	\$879,250.86



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JEFFERSON - COMO FPD ABATEMENTS

	Period Total	YTD Total
Current Taxes	\$825.57	\$7,305.74
Fees	(\$24.76)	(\$216.76)
Specific Ownership	\$106.64	\$417.65
Total	\$907.45	\$7,506.63



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$146,288.46	\$1,489,185.48
Delinquent Taxes		\$153.29
Fees	(\$4,394.95)	(\$42,949.29)
Interest	\$209.78	\$280.84
Specific Ownership	\$24,749.99	\$99,219.99
Impact Asst Grant	\$44.15	\$44.15
Personal Property Exemption		\$3,442.00
Total	\$166,897.43	\$1,549,376.46



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$8,595.82	\$89,928.26
Fees	(\$258.61)	(\$2,635.16)
Interest	\$24.76	\$24.76
Specific Ownership	\$1,325.43	\$5,335.23
Personal Property Exemption		\$2,749.00
Total	\$9,687.40	\$95,402.09



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$10,492.41	\$76,169.77
Fees	(\$315.27)	(\$2,217.02)
Interest	\$16.56	\$17.98
Specific Ownership	\$1,241.68	\$4,962.54
Personal Property Exemption		\$1.00
Total	\$11,435.38	\$78,934.27



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$29,919.97	\$284,723.61
Fees	(\$898.47)	(\$8,219.98)
Interest	\$28.89	\$33.47
Specific Ownership	\$4,434.16	\$17,780.69
Impact Asst Grant	\$101.76	\$101.76
Personal Property Exemption		\$605.00
Total	\$33,586.31	\$295,024.55



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$31,667.44	\$211,351.87
Fees	(\$952.24)	(\$6,201.05)
Interest	\$73.77	\$87.27
Specific Ownership	\$2,886.95	\$11,585.84
Personal Property Exemption		\$765.00
Total	\$33,675.92	\$217,588.93



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INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$18,223.78	\$142,138.78
Delinquent Taxes	(\$102.62)	(\$102.62)
Fees	(\$545.12)	(\$4,210.82)
Interest	\$49.67	\$51.60
Specific Ownership	\$2,089.12	\$8,362.07
Total	\$19,714.83	\$146,239.01



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$1,161.30	\$6,622.90
Fees	(\$34.92)	(\$195.64)
Interest	\$2.64	\$2.64
Specific Ownership	\$122.45	\$491.86
Personal Property Exemption		\$30.00
Total	\$1,251.47	\$6,951.76



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$70,718.87	\$478,095.90
Delinquent Taxes	(\$136.76)	(\$136.76)
Fees	(\$2,121.40)	(\$14,191.93)
Interest	\$131.18	\$138.45
Specific Ownership	\$6,869.69	\$27,484.21
Impact Asst Grant	\$3,299.74	\$3,299.74
Personal Property Exemption		\$450.00
Total	\$78,761.32	\$495,139.61



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$171,086.65	\$1,133,475.20
Delinquent Taxes	\$248.60	\$2,619.68
Fees	(\$5,147.84)	(\$33,836.42)
Interest	\$259.27	\$548.22
Specific Ownership	\$17,332.27	\$69,454.31
Impact Asst Grant	\$206.61	\$206.61
Personal Property Exemption		\$3,509.00
Total	\$183,985.56	\$1,175,976.60



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$139.19	\$1,064.58
Fees	(\$4.18)	(\$30.64)
Specific Ownership	\$14.93	\$60.01
Total	\$149.94	\$1,093.95



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$3,639.34	\$68,815.46
Fees	(\$109.28)	(\$2,018.58)
Interest	\$3.38	\$3.38
Specific Ownership	\$1,145.52	\$4,581.73
Personal Property Exemption		\$1.00
Total	\$4,678.96	\$71,382.99



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$46,550.82	\$338,174.37
Fees	(\$1,398.65)	(\$9,860.40)
Interest	\$70.81	\$78.03
Specific Ownership	\$4,830.63	\$19,350.44
Personal Property Exemption		\$84.00
Total	\$50,053.61	\$347,826.44



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$38,272.47	\$2,830,682.07
Delinquent Taxes		\$231.21
Fees	(\$95.91)	(\$6,806.24)
Interest	\$94.48	\$493.22
Specific Ownership	\$50,348.18	\$221,848.75
Forest Reserve		\$176,893.04
Impact Asst Grant	\$304.30	\$304.30
Personal Property Exemption		\$7,729.00
Total	\$88,923.52	\$3,231,375.35



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$7,903.99	\$553,876.51
Delinquent Taxes		\$62.12
Interest	\$19.52	\$105.45
Total	\$7,923.51	\$554,044.08



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$84,390.50	\$5,161,835.00
Delinquent Taxes	\$87.27	\$3,303.31
Fees	(\$211.97)	(\$12,763.75)
Interest	\$325.48	\$1,866.85
Specific Ownership	\$79,327.58	\$348,821.60
Forest Reserve		\$125,959.68
Impact Asst Grant	\$14,071.94	\$14,071.94
Personal Property Exemption		\$10,905.00
Total	\$177,990.80	\$5,653,999.63



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$13,860.57	\$787,756.58
Delinquent Taxes	\$24.23	\$916.99
Interest	\$58.75	\$354.74
Total	\$13,943.55	\$789,028.31



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$7,326.70	\$52,408.14
Delinquent Taxes	(\$1.19)	\$31.19
Fees	(\$220.11)	(\$1,542.33)
Interest	\$11.86	\$16.97
Specific Ownership	\$794.19	\$3,187.94
Impact Asst Grant	\$88.78	\$88.78
Personal Property Exemption		\$103.00
Total	\$8,000.23	\$54,293.69



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$320,497.98	\$2,224,264.52
Delinquent Taxes	(\$84.65)	\$2,110.80
Fees	(\$9,630.31)	(\$66,184.79)
Interest	\$597.13	\$897.33
Specific Ownership	\$33,105.68	\$132,545.06
Impact Asst Grant	\$6,759.54	\$6,759.54
Personal Property Exemption		\$4,292.00
Total	\$351,245.37	\$2,304,684.46



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$39,275.68	\$398,716.15
Delinquent Taxes	(\$33.14)	(\$20.33)
Fees	(\$1,180.03)	(\$11,708.81)
Interest	\$93.05	\$107.09
Specific Ownership	\$6,110.12	\$24,468.33
Impact Asst Grant	\$722.73	\$722.73
Total	\$44,988.41	\$412,285.16



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$23,581.76	\$71,411.68
Fees	(\$707.45)	(\$2,142.35)
Specific Ownership	\$1,032.28	\$4,123.70
Total	\$23,906.59	\$73,393.03



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$15,245.00	\$101,148.23
Fees	(\$458.42)	(\$2,967.27)
Interest	\$35.51	\$42.01
Specific Ownership	\$1,383.03	\$5,550.26
Motor Vehicle Dis License Fee	\$21.00	\$75.50
Personal Property Exemption		\$340.00
Total	\$16,226.12	\$104,188.73



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$30,760.10	\$208,750.67
Delinquent Taxes	\$9.45	\$240.55
Fees	(\$924.73)	(\$6,218.03)
Interest	\$55.03	\$86.13
Specific Ownership	\$3,133.83	\$12,546.84
Personal Property Exemption		\$734.00
Total	\$33,033.68	\$216,140.16



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SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$21,132.16	\$143,411.71
Delinquent Taxes	\$7.90	\$201.10
Fees	(\$635.35)	(\$4,272.96)
Interest	\$38.28	\$63.44
Specific Ownership	\$2,152.95	\$8,660.37
Total	\$22,695.94	\$148,063.66



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Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes	\$930.18	\$4,013.56
Fees	(\$93.02)	(\$401.36)
Total	\$837.16	\$3,612.20

AccountId	TxDate	TaxRollId	Amount	Balance
R0000369	May 11 2022	2021.SA15	\$930.18	\$0.00



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SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$304.52	\$2,574.60
Total	\$304.52	\$2,574.60