



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,500.06	\$111,589.19
Fees	(\$30.60)	(\$2,207.52)
Interest	\$29.99	\$41.27
Specific Ownership	\$1,139.37	\$7,559.01
Motor Vehicle Dis License Fee	\$132.75	\$877.38
Sales Tax		\$466.56
Personal Property Exemption		\$571.00
Total	\$2,771.57	\$118,896.89



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ALMA ROAD AND BRIDGE - SPLIT

	Period Total	YTD Total
Current Taxes	\$39.53	\$2,489.80
Fees	(\$1.21)	(\$73.75)
Interest	\$0.79	\$1.10
Specific Ownership	\$25.58	\$169.74
Total	\$64.69	\$2,586.89



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$8,340.17	\$227,871.41
Delinquent Taxes		\$293.21
Fees	(\$171.57)	(\$4,533.43)
Interest	\$238.60	\$426.51
Specific Ownership	\$2,314.22	\$15,323.92
Motor Vehicle Dis License Fee	\$360.01	\$2,391.30
Sales Tax	\$20.00	\$1,325.96
Personal Property Exemption		\$1,855.00
Total	\$11,101.43	\$244,953.88



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FAIRPLAY ROAD AND BRIDGE – SPLIT

	Period Total	YTD Total
Current Taxes	\$290.33	\$7,231.53
Delinquent Taxes		\$11.63
Fees	(\$8.96)	(\$215.73)
Interest	\$8.30	\$15.02
Specific Ownership	\$73.64	\$488.49
Total	\$363.31	\$7,530.94



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JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$34,256.04	\$1,039,084.15
Delinquent Taxes	(\$7.75)	(\$201.56)
Fees	(\$1,027.56)	(\$30,889.06)
Interest	\$3.86	\$3.86
Specific Ownership	\$10,808.67	\$71,564.03
Misc Receipts		\$3,264.18
Personal Property Exemption		\$566.00
Total	\$44,033.26	\$1,083,391.60



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JEFFERSON - COMO FPD ABATEMENTS

	Period Total	YTD Total
Current Taxes	\$294.05	\$8,919.18
Fees	(\$8.82)	(\$265.15)
Specific Ownership	\$92.78	\$604.95
Total	\$378.01	\$9,258.98



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$34,600.39	\$2,124,145.14
Delinquent Taxes	\$331.15	\$484.44
Fees	(\$1,076.83)	(\$62,050.58)
Interest	\$962.43	\$1,699.21
Specific Ownership	\$21,533.75	\$142,691.12
Misc Receipts		\$44.15
Personal Property Exemption		\$3,442.00
Total	\$56,350.89	\$2,210,455.48



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$1,112.56	\$111,554.94
Fees	(\$33.97)	(\$3,285.21)
Interest	\$20.02	\$66.73
Specific Ownership	\$1,153.20	\$7,663.23
Personal Property Exemption		\$2,749.00
Total	\$2,251.81	\$118,748.69



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$2,964.91	\$105,844.65
Fees	(\$91.57)	(\$3,110.42)
Interest	\$87.28	\$122.96
Specific Ownership	\$1,080.32	\$7,143.43
Personal Property Exemption		\$1.00
Total	\$4,040.94	\$110,001.62



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$6,776.22	\$385,552.38
Fees	(\$208.72)	(\$11,251.89)
Interest	\$181.28	\$269.06
Specific Ownership	\$3,857.96	\$25,568.91
Misc Receipts		\$101.76
Personal Property Exemption		\$605.00
Total	\$10,606.74	\$400,845.22



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$5,640.72	\$246,327.26
Fees	(\$173.99)	(\$7,255.95)
Interest	\$159.20	\$274.87
Specific Ownership	\$2,511.79	\$16,656.50
Personal Property Exemption		\$765.00
Total	\$8,137.72	\$256,767.68



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INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$5,494.11	\$177,663.58
Delinquent Taxes	(\$4.10)	(\$106.72)
Fees	(\$170.40)	(\$5,283.46)
Interest	\$189.71	\$285.25
Specific Ownership	\$1,817.64	\$12,031.42
Total	\$7,326.96	\$184,590.07



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$273.41	\$9,772.41
Fees	(\$8.45)	(\$290.44)
Interest	\$8.20	\$13.13
Specific Ownership	\$106.54	\$706.94
Personal Property Exemption		\$30.00
Total	\$379.70	\$10,232.04



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$22,104.54	\$564,110.31
Delinquent Taxes	\$11.77	(\$130.50)
Fees	(\$682.47)	(\$16,797.21)
Interest	\$632.64	\$960.27
Specific Ownership	\$5,976.99	\$39,550.21
Misc Receipts		\$3,299.74
Personal Property Exemption		\$450.00
Total	\$28,043.47	\$591,442.82



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$53,143.01	\$1,463,571.58
Delinquent Taxes		\$2,619.68
Fees	(\$1,638.83)	(\$43,794.08)
Interest	\$1,484.39	\$2,373.75
Specific Ownership	\$15,079.95	\$99,896.88
Misc Receipts		\$206.61
Personal Property Exemption		\$3,509.00
Total	\$68,068.52	\$1,528,383.42



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$27.08	\$1,242.39
Fees	(\$0.83)	(\$35.99)
Interest	\$0.81	\$0.81
Specific Ownership	\$12.99	\$86.24
Total	\$40.05	\$1,293.45



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes		\$99,967.60
Fees		(\$2,953.14)
Interest		\$3.38
Specific Ownership	\$996.67	\$6,593.74
Personal Property Exemption		\$1.00
Total	\$996.67	\$103,612.58



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$15,229.09	\$411,058.91
Fees	(\$469.47)	(\$12,064.18)
Interest	\$420.09	\$652.71
Specific Ownership	\$4,202.90	\$27,835.02
Personal Property Exemption		\$84.00
Total	\$19,382.61	\$427,566.46



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$65,613.03	\$3,977,678.24
Delinquent Taxes	\$496.97	\$728.18
Fees	(\$169.82)	(\$9,681.53)
Interest	\$1,809.90	\$3,105.61
Specific Ownership	\$48,143.37	\$319,037.91
Forest Reserve		\$176,893.04
Misc Receipts		\$304.30
Personal Property Exemption		\$7,729.00
Total	\$115,893.45	\$4,475,794.75



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$13,550.32	\$781,065.78
Delinquent Taxes	\$123.90	\$186.02
Interest	\$376.97	\$648.15
Total	\$14,051.19	\$781,899.95



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$217,587.77	\$6,342,600.16
Delinquent Taxes	\$14.44	\$3,306.76
Fees	(\$560.02)	(\$15,736.03)
Interest	\$6,399.36	\$10,004.68
Specific Ownership	\$75,853.73	\$501,950.89
Forest Reserve		\$125,959.68
Misc Receipts		\$14,071.94
Personal Property Exemption		\$10,905.00
Total	\$299,295.28	\$6,993,063.08



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$35,737.31	\$978,089.46
Delinquent Taxes	\$3.51	\$917.45
Interest	\$1,052.52	\$1,692.77
Total	\$36,793.34	\$980,699.68



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$1,934.67	\$67,200.89
Delinquent Taxes	\$3.21	\$34.30
Fees	(\$59.80)	(\$1,988.41)
Interest	\$56.33	\$90.29
Specific Ownership	\$690.99	\$4,582.86
Misc Receipts		\$88.78
Personal Property Exemption		\$103.00
Total	\$2,625.40	\$70,111.71



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$99,370.43	\$2,771,740.84
Delinquent Taxes	\$9.40	\$2,113.17
Fees	(\$3,070.11)	(\$82,720.82)
Interest	\$2,957.68	\$4,618.04
Specific Ownership	\$28,803.61	\$190,692.18
Misc Receipts		\$6,759.54
Personal Property Exemption		\$4,292.00
Total	\$128,071.01	\$2,897,494.95



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$15,609.98	\$516,311.61
Delinquent Taxes	\$0.99	(\$20.08)
Fees	(\$481.83)	(\$15,254.31)
Interest	\$450.67	\$695.27
Specific Ownership	\$5,316.13	\$35,200.23
Misc Receipts		\$722.73
Total	\$20,895.94	\$537,655.45



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$88,561.67
Fees		(\$2,659.74)
Interest		\$96.18
Specific Ownership	\$898.13	\$5,936.79
Total	\$898.13	\$91,934.90



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$2,715.55	\$117,986.04
Fees	(\$83.77)	(\$3,475.11)
Interest	\$76.64	\$132.32
Specific Ownership	\$1,203.30	\$7,979.41
Motor Vehicle Dis License Fee		\$95.50
Personal Property Exemption		\$340.00
Total	\$3,911.72	\$123,058.16



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$9,720.49	\$261,471.94
Delinquent Taxes	(\$0.41)	\$239.40
Fees	(\$300.30)	(\$7,810.52)
Interest	\$290.08	\$449.63
Specific Ownership	\$2,726.60	\$18,051.14
Personal Property Exemption		\$734.00
Total	\$12,436.46	\$273,135.59



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SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$6,677.97	\$179,631.21
Delinquent Taxes	(\$0.30)	\$200.18
Fees	(\$206.32)	(\$5,367.03)
Interest	\$199.40	\$313.28
Specific Ownership	\$1,873.17	\$12,441.82
Total	\$8,543.92	\$187,219.46



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Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes	\$1,954.38	\$8,121.11
Fees	(\$201.30)	(\$817.98)
Interest	\$58.63	\$58.63
Total	\$1,811.71	\$7,361.76

<u>AccountId</u>	<u>TxDate</u>	<u>TaxRollId</u>	<u>Amount</u>	<u>Balance</u>
R0044709	Jul 06 2022	2021.SA15	\$326.00	\$0.00
R0035815	Jul 28 2022	2021.SA15	<u>\$1,628.38</u>	\$0.00
			\$1,954.38	



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SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$646.05	\$3,629.71
Total	\$646.05	\$3,629.71