



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$550.79	\$114,161.35
Fees	(\$11.57)	(\$2,261.11)
Interest	\$27.54	\$148.18
Specific Ownership	\$964.08	\$9,958.25
Motor Vehicle Dis License Fee	\$171.50	\$1,252.27
Sales Tax	\$60.00	\$526.56
Personal Property Exemption		\$571.00
Total	\$1,762.34	\$124,356.50



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### ALMA ROAD AND BRIDGE - SPLIT

	Period Total	YTD Total
Current Taxes	\$14.52	\$2,557.59
Fees	(\$0.46)	(\$75.87)
Interest	\$0.73	\$3.92
Specific Ownership	\$21.64	\$223.60
Total	\$36.43	\$2,709.24



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### FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$727.50	\$231,869.64
Delinquent Taxes		\$293.21
Fees	(\$15.15)	(\$4,616.44)
Interest	\$30.07	\$578.92
Specific Ownership	\$1,958.19	\$20,197.14
Motor Vehicle Dis License Fee	\$405.50	\$3,246.21
Sales Tax	\$26.00	\$1,351.96
Personal Property Exemption		\$1,855.00
Total	\$3,132.11	\$254,775.64



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### FAIRPLAY ROAD AND BRIDGE – SPLIT

	Period Total	YTD Total
Current Taxes	\$25.33	\$7,370.72
Delinquent Taxes		\$11.63
Fees	(\$0.79)	(\$220.07)
Interest	\$1.05	\$20.33
Specific Ownership	\$62.31	\$643.56
Total	\$87.90	\$7,826.17



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### JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$4,652.11	\$1,067,594.44
Delinquent Taxes		(\$201.56)
Fees	(\$139.57)	(\$31,744.37)
Interest		\$3.86
Specific Ownership	\$9,145.85	\$94,324.64
Misc Receipts		\$3,264.18
Personal Property Exemption		\$566.00
Total	\$13,658.39	\$1,133,807.19



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## JEFFERSON - COMO FPD ABATEMENTS

	Period Total	YTD Total
Current Taxes	\$39.93	\$9,163.90
Fees	(\$1.20)	(\$272.49)
Specific Ownership	\$78.51	\$800.32
Total	\$117.24	\$9,691.73



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### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$4,262.66	\$2,155,353.24
Delinquent Taxes		\$484.44
Fees	(\$134.79)	(\$63,024.44)
Interest	\$230.99	\$2,953.42
Specific Ownership	\$18,220.96	\$188,036.31
Misc Receipts		\$44.15
Personal Property Exemption		\$3,442.00
Total	\$22,579.82	\$2,287,289.12



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### BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$179.52	\$116,059.31
Fees	(\$5.61)	(\$3,425.67)
Interest	\$7.18	\$244.06
Specific Ownership	\$975.78	\$10,091.60
Personal Property Exemption		\$2,749.00
Total	\$1,156.87	\$125,718.30



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### HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$256.01	\$108,255.14
Fees	(\$8.02)	(\$3,185.46)
Interest	\$11.39	\$214.02
Specific Ownership	\$914.13	\$9,418.35
Personal Property Exemption		\$1.00
<b>Total</b>	<b>\$1,173.51</b>	<b>\$114,703.05</b>



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### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$512.09	\$387,778.81
Delinquent Taxes		\$650.68
Fees	(\$16.05)	(\$11,343.54)
Interest	\$22.86	\$446.64
Specific Ownership	\$3,264.43	\$33,692.87
Misc Receipts		\$101.76
Personal Property Exemption		\$605.00
Total	\$3,783.33	\$411,932.22



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### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$613.81	\$251,505.69
Fees	(\$19.19)	(\$7,416.62)
Interest	\$25.68	\$452.13
Specific Ownership	\$2,125.37	\$21,945.77
Personal Property Exemption		\$765.00
Total	\$2,745.67	\$267,251.97



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## INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$443.38	\$181,362.79
Delinquent Taxes		(\$106.72)
Fees	(\$14.09)	(\$5,399.72)
Interest	\$26.28	\$461.46
Specific Ownership	\$1,538.01	\$15,858.96
Total	\$1,993.58	\$192,176.77



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### CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$806.90	\$10,793.87
Fees	(\$25.42)	(\$322.49)
Interest	\$40.35	\$59.92
Specific Ownership	\$90.15	\$931.29
Personal Property Exemption		\$30.00
Total	\$911.98	\$11,492.59



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### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$3,176.85	\$586,926.81
Delinquent Taxes	\$9.99	(\$104.27)
Fees	(\$100.71)	(\$17,510.64)
Interest	\$169.68	\$1,898.16
Specific Ownership	\$5,057.48	\$52,136.38
Misc Receipts		\$3,299.74
Personal Property Exemption		\$450.00
Total	\$8,313.29	\$627,096.18



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### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$12,501.95	\$1,507,160.07
Delinquent Taxes		\$2,656.01
Fees	(\$393.45)	(\$45,156.65)
Interest	\$613.45	\$4,169.32
Specific Ownership	\$12,760.02	\$131,651.83
Misc Receipts		\$206.61
Personal Property Exemption		\$3,509.00
Total	\$25,481.97	\$1,604,196.19



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### ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$18.22	\$1,316.03
Fees	(\$0.58)	(\$38.30)
Interest	\$0.91	\$3.94
Specific Ownership	\$10.99	\$113.60
Total	\$29.54	\$1,395.27



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### WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$425.19	\$100,392.79
Fees	(\$13.27)	(\$2,966.41)
Interest	\$17.01	\$20.39
Specific Ownership	\$843.34	\$8,692.49
Personal Property Exemption		\$1.00
<b>Total</b>	<b>\$1,272.27</b>	<b>\$106,140.26</b>



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### SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$575.72	\$420,341.50
Delinquent Taxes	\$2.75	(\$517.65)
Fees	(\$18.49)	(\$12,338.49)
Interest	\$37.96	\$1,031.43
Specific Ownership	\$3,556.32	\$36,685.38
Personal Property Exemption		\$84.00
Total	\$4,154.26	\$445,286.17



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### RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$7,510.02	\$4,029,956.36
Delinquent Taxes		\$1,850.29
Fees	(\$19.77)	(\$9,820.63)
Interest	\$398.27	\$5,358.01
Specific Ownership	\$40,736.92	\$420,416.93
Forest Reserve		\$176,893.04
Misc Receipts		\$304.30
Personal Property Exemption		\$7,729.00
Total	\$48,625.44	\$4,632,687.30



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## RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$1,550.96	\$791,862.19
Delinquent Taxes		\$465.78
Interest	\$82.24	\$1,120.51
Total	\$1,633.20	\$793,448.48



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### RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$36,443.55	\$6,528,766.23
Delinquent Taxes	\$24.83	\$2,435.27
Fees	(\$95.90)	(\$16,219.03)
Interest	\$1,898.82	\$17,913.00
Specific Ownership	\$64,184.27	\$661,681.64
Forest Reserve		\$125,959.68
Misc Receipts		\$14,071.94
Personal Property Exemption		\$10,905.00
Total	\$102,455.57	\$7,345,513.73



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## RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$5,985.62	\$1,008,665.97
Delinquent Taxes	\$6.35	\$692.96
Interest	\$314.87	\$2,997.84
Total	\$6,306.84	\$1,012,356.77



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### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$304.84	\$68,834.88
Delinquent Taxes	\$0.23	\$33.37
Fees	(\$9.59)	(\$2,039.42)
Interest	\$15.96	\$160.10
Specific Ownership	\$584.68	\$6,037.92
Misc Receipts		\$88.78
Personal Property Exemption		\$103.00
Total	\$896.12	\$73,218.63



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### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$18,860.89	\$2,858,353.34
Delinquent Taxes	\$12.73	\$2,180.25
Fees	(\$595.69)	(\$85,433.74)
Interest	\$983.33	\$8,370.07
Specific Ownership	\$24,372.42	\$251,346.06
Misc Receipts		\$6,759.54
Personal Property Exemption		\$4,292.00
Total	\$43,633.68	\$3,045,867.52



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### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$2,236.15	\$529,178.38
Delinquent Taxes	\$1.69	(\$79.00)
Fees	(\$70.67)	(\$15,654.75)
Interest	\$117.62	\$1,236.21
Specific Ownership	\$4,498.28	\$46,394.78
Misc Receipts		\$722.73
Total	\$6,783.07	\$561,798.35



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## DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	(\$2,094.06)	\$86,467.61
Fees	\$62.82	(\$2,596.92)
Interest		\$96.18
Specific Ownership	\$759.96	\$7,828.06
Total	(\$1,271.28)	\$91,794.93

Account is in a deficit state due to 2021 abatement for accounts:

44358	44887
44894	44895



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### UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$295.50	\$120,479.04
Fees	(\$9.24)	(\$3,552.45)
Interest	\$12.37	\$217.66
Specific Ownership	\$1,018.18	\$10,513.28
Motor Vehicle Dis License Fee	\$12.50	\$727.57
Personal Property Exemption		\$340.00
<b>Total</b>	<b>\$1,329.31</b>	<b>\$128,725.10</b>



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### SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$1,866.01	\$270,191.44
Delinquent Taxes	\$1.34	\$246.46
Fees	(\$58.93)	(\$8,083.68)
Interest	\$97.28	\$828.51
Specific Ownership	\$2,307.13	\$23,792.72
Personal Property Exemption		\$734.00
Total	\$4,212.83	\$287,709.45



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### SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$1,281.94	\$185,621.50
Delinquent Taxes	\$1.15	\$206.15
Fees	(\$40.52)	(\$5,554.75)
Interest	\$67.09	\$574.17
Specific Ownership	\$1,585.00	\$16,386.29
Total	\$2,894.66	\$197,233.36



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## Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes		\$8,121.11
Fees		(\$817.98)
Interest		\$58.63
Total	\$0.00	\$7,361.76



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## SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$356.51	\$4,974.72
Total	\$356.51	\$4,974.72