



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes		\$115,432.69
Fees		(\$2,288.21)
Interest		\$231.46
Specific Ownership	\$1,050.30	\$13,310.44
Motor Vehicle Dis License Fee	\$135.00	\$1,600.27
Sales Tax		\$598.56
Personal Property Exemption		\$571.00
Total	\$1,185.30	\$129,456.21



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## ALMA ROAD AND BRIDGE - SPLIT

	Period Total	YTD Total
Current Taxes		\$2,591.10
Fees		(\$76.94)
Interest		\$6.11
Specific Ownership	\$23.57	\$298.84
Total	\$23.57	\$2,819.11



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## FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$5.28	\$234,253.07
Delinquent Taxes	\$6.49	\$299.70
Fees	(\$0.28)	(\$4,667.40)
Interest	\$1.72	\$736.66
Specific Ownership	\$2,133.31	\$27,005.94
Motor Vehicle Dis License Fee	\$239.50	\$4,199.69
Sales Tax		\$1,371.96
Personal Property Exemption		\$1,855.00
Total	\$2,386.02	\$265,054.62



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### FAIRPLAY ROAD AND BRIDGE – SPLIT

	Period Total	YTD Total
Current Taxes	\$0.18	\$7,453.69
Delinquent Taxes	\$0.26	\$11.89
Fees	(\$0.02)	(\$222.74)
Interest	\$0.06	\$25.82
Specific Ownership	\$67.88	\$860.22
Total	\$68.36	\$8,128.88



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## JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes		\$1,093,250.42
Delinquent Taxes		(\$201.56)
Fees		(\$32,514.06)
Interest		\$3.86
Specific Ownership	\$9,963.71	\$126,125.44
Misc Receipts		\$3,264.18
Personal Property Exemption		\$566.00
Total	\$9,963.71	\$1,190,494.28



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## JEFFERSON - COMO FPD ABATEMENTS

	Period Total	YTD Total
Current Taxes		\$9,384.12
Fees		(\$279.10)
Specific Ownership	\$85.53	\$1,073.28
Total	\$85.53	\$10,178.30



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### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$17.55	\$2,179,695.28
Delinquent Taxes	\$14.24	\$470.50
Fees	(\$1.08)	(\$63,804.10)
Interest	\$3.93	\$4,610.61
Specific Ownership	\$19,850.37	\$251,392.00
Misc Receipts		\$44.15
Personal Property Exemption		\$3,442.00
Total	\$19,885.01	\$2,375,850.44



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### BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$30.98	\$116,835.80
Delinquent Taxes	\$25.14	\$25.14
Fees	(\$1.89)	(\$3,451.27)
Interest	\$6.95	\$295.74
Specific Ownership	\$1,063.05	\$13,484.48
Personal Property Exemption		\$2,749.00
Total	\$1,124.23	\$129,938.89



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## HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes		\$109,453.09
Fees		(\$3,223.85)
Interest		\$295.47
Specific Ownership	\$995.88	\$12,596.85
Personal Property Exemption		\$1.00
Total	\$995.88	\$119,122.56



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## ELK CREEK FPD

	Period Total	YTD Total
Current Taxes		\$390,626.93
Delinquent Taxes		\$650.68
Fees		(\$11,434.82)
Interest		\$641.08
Specific Ownership	\$3,556.35	\$45,043.54
Misc Receipts		\$101.76
Personal Property Exemption		\$605.00
Total	\$3,556.35	\$426,234.17



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## LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$4.23	\$254,540.75
Fees	(\$0.14)	(\$7,514.00)
Interest	\$0.30	\$663.29
Specific Ownership	\$2,315.43	\$29,335.86
Personal Property Exemption		\$765.00
<b>Total</b>	<b>\$2,319.82</b>	<b>\$277,790.90</b>



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## INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes		\$183,883.03
Delinquent Taxes		(\$106.72)
Fees		(\$5,481.60)
Interest		\$670.39
Specific Ownership	\$1,675.55	\$21,206.74
Total	\$1,675.55	\$200,171.84



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## CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$10,793.87
Fees		(\$322.49)
Interest		\$59.92
Specific Ownership	\$98.22	\$1,244.75
Personal Property Exemption		\$30.00
Total	\$98.22	\$11,806.05



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### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$13.41	\$604,035.11
Delinquent Taxes	\$7.52	(\$96.75)
Fees	(\$0.88)	(\$18,059.67)
Interest	\$8.52	\$3,083.46
Specific Ownership	\$5,509.75	\$69,721.61
Misc Receipts		\$3,299.74
Personal Property Exemption		\$450.00
Total	\$5,538.32	\$662,433.50



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## NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$66.17	\$1,526,026.39
Delinquent Taxes	\$14.77	\$2,446.80
Fees	(\$2.67)	(\$45,754.35)
Interest	\$7.84	\$5,358.07
Specific Ownership	\$13,901.10	\$176,019.42
Misc Receipts		\$206.61
Personal Property Exemption		\$3,509.00
Total	\$13,987.21	\$1,667,811.94



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## ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes		\$1,316.03
Fees		(\$38.30)
Interest		\$3.94
Specific Ownership	\$11.97	\$151.82
Total	\$11.97	\$1,433.49



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## WILL-O-WISP

	Period Total	YTD Total
Current Taxes		\$100,944.22
Fees		(\$2,983.94)
Interest		\$53.48
Specific Ownership	\$918.75	\$11,624.82
Personal Property Exemption		\$1.00
Total	\$918.75	\$109,639.58



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### SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes		\$425,500.30
Delinquent Taxes		(\$526.36)
Fees		(\$12,503.52)
Interest		\$1,377.96
Specific Ownership	\$3,874.35	\$49,050.97
Personal Property Exemption		\$84.00
Total	\$3,874.35	\$462,983.35



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## RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$27.18	\$4,072,707.33
Delinquent Taxes	\$21.37	\$1,829.37
Fees	(\$0.13)	(\$9,934.75)
Interest	\$5.96	\$8,269.45
Specific Ownership	\$44,379.81	\$562,062.23
Forest Reserve		\$176,893.04
Misc Receipts		\$304.30
Personal Property Exemption		\$7,729.00
Total	\$44,434.19	\$4,819,859.97



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## RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$5.61	\$800,691.07
Delinquent Taxes	\$5.33	\$460.57
Interest	\$1.40	\$1,721.81
Total	\$12.34	\$802,873.45



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## RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$150.85	\$6,646,374.03
Delinquent Taxes	\$36.32	\$2,132.18
Fees	(\$0.54)	(\$16,533.54)
Interest	\$30.34	\$26,287.61
Specific Ownership	\$69,923.92	\$884,855.10
Forest Reserve		\$125,959.68
Misc Receipts		\$14,071.94
Personal Property Exemption		\$10,905.00
Total	\$70,140.89	\$7,694,052.00



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## RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$24.77	\$1,027,982.23
Delinquent Taxes	\$9.84	\$613.44
Interest	\$6.86	\$4,363.63
Total	\$41.47	\$1,032,959.30



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## UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$1.23	\$69,920.77
Delinquent Taxes	\$0.45	\$30.47
Fees	(\$0.03)	(\$2,074.20)
Interest	\$0.28	\$236.50
Specific Ownership	\$636.96	\$8,070.90
Misc Receipts		\$88.78
Personal Property Exemption		\$103.00
Total	\$638.89	\$76,376.22



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### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$79.53	\$2,913,277.27
Delinquent Taxes	\$23.29	\$1,991.31
Fees	(\$3.62)	(\$87,196.08)
Interest	\$18.23	\$12,306.01
Specific Ownership	\$26,551.92	\$336,090.78
Misc Receipts		\$6,759.54
Personal Property Exemption		\$4,292.00
Total	\$26,669.35	\$3,187,520.83



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### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$10.10	\$537,944.61
Delinquent Taxes	\$3.44	(\$100.57)
Fees	(\$0.47)	(\$15,935.85)
Interest	\$2.24	\$1,854.43
Specific Ownership	\$4,900.54	\$62,035.64
Misc Receipts		\$722.73
Total	\$4,915.85	\$586,520.99



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## DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$88,900.11
Fees		(\$2,674.28)
Interest		\$242.13
Specific Ownership	\$827.93	\$10,470.51
Total	\$827.93	\$96,938.47



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## UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$2.03	\$121,940.17
Fees	(\$0.06)	(\$3,599.34)
Interest	\$0.14	\$319.32
Specific Ownership	\$1,109.23	\$14,053.56
Motor Vehicle Dis License Fee	\$42.75	\$923.61
Personal Property Exemption		\$340.00
Total	\$1,154.09	\$133,977.32



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## SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$8.37	\$275,748.59
Delinquent Taxes	\$2.45	\$226.57
Fees	(\$0.37)	(\$8,261.96)
Interest	\$1.92	\$1,227.19
Specific Ownership	\$2,513.44	\$31,814.78
Personal Property Exemption		\$734.00
Total	\$2,525.81	\$301,489.17



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### SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$5.75	\$189,439.26
Delinquent Taxes	\$2.05	\$188.46
Fees	(\$0.28)	(\$5,677.14)
Interest	\$1.54	\$846.77
Specific Ownership	\$1,726.74	\$21,897.45
Total	\$1,735.80	\$206,694.80



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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	\$1,004.75	\$6,902.18
Total	\$1,004.75	\$6,902.18