



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$385.63	\$385.63
Fees	(\$7.71)	(\$7.71)
Specific Ownership	\$1,114.00	\$1,114.00
Motor Vehicle Dis License Fee	\$118.84	\$118.84
Total	\$1,610.76	\$1,610.76



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ALMA ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$8.49	\$8.49
Fees	(\$0.25)	(\$0.25)
Specific Ownership	\$20.84	\$20.84
Total	\$29.08	\$29.08



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$330.65	\$330.65
Fees	(\$6.61)	(\$6.61)
Specific Ownership	\$2,162.78	\$2,162.78
Motor Vehicle Dis License Fee	\$345.88	\$345.88
Total	\$2,832.70	\$2,832.70



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FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$10.01	\$10.01
Fees	(\$0.30)	(\$0.30)
Specific Ownership	\$59.81	\$59.81
Total	\$69.52	\$69.52



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JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$8,014.21	\$8,014.21
Fees	(\$240.44)	(\$240.44)
Specific Ownership	\$10,076.75	\$10,076.75
Total	\$17,850.52	\$17,850.52



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$8,420.56	\$8,420.56
Fees	(\$252.61)	(\$252.61)
Specific Ownership	\$20,248.10	\$20,248.10
Total	\$28,416.05	\$28,416.05



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Specific Ownership	\$1,076.34	\$1,076.34
Total	\$1,076.34	\$1,076.34



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$639.65	\$639.65
Fees	(\$19.19)	(\$19.19)
Specific Ownership	\$984.55	\$984.55
Total	\$1,605.01	\$1,605.01



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$2,645.74	\$2,645.74
Fees	(\$79.37)	(\$79.37)
Specific Ownership	\$3,550.79	\$3,550.79
Total	\$6,117.16	\$6,117.16



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$750.40	\$750.40
Fees	(\$22.51)	(\$22.51)
Specific Ownership	\$2,304.40	\$2,304.40
Total	\$3,032.29	\$3,032.29



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INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,406.01	\$1,406.01
Fees	(\$42.18)	(\$42.18)
Specific Ownership	\$1,674.84	\$1,674.84
Total	\$3,038.67	\$3,038.67



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Specific Ownership	\$97.54	\$97.54
Total	\$97.54	\$97.54



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$7,514.75	\$7,514.75
Fees	(\$225.44)	(\$225.44)
Specific Ownership	\$5,507.95	\$5,507.95
Total	\$12,797.26	\$12,797.26



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$13,470.41	\$13,470.41
Fees	(\$404.12)	(\$404.12)
Specific Ownership	\$16,675.11	\$16,675.11
Total	\$29,741.40	\$29,741.40



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Specific Ownership	\$12.04	\$12.04
Total	\$12.04	\$12.04



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$3,935.54	\$3,935.54
Fees	(\$118.07)	(\$118.07)
Specific Ownership	\$916.35	\$916.35
Total	\$4,733.82	\$4,733.82



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$3,482.69	\$3,482.69
Fees	(\$104.48)	(\$104.48)
Specific Ownership	\$3,850.85	\$3,850.85
Total	\$7,229.06	\$7,229.06



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$18,238.19	\$18,238.19
Fees	(\$45.58)	(\$45.58)
Specific Ownership	\$44,850.80	\$44,850.80
Total	\$63,043.41	\$63,043.41



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SCHOOL DISTRICT RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$3,134.78	\$3,134.78
Total	\$3,134.78	\$3,134.78



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$52,153.76	\$52,153.76
Fees	(\$130.38)	(\$130.38)
Specific Ownership	\$69,119.52	\$69,119.52
Total	\$121,142.90	\$121,142.90



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SCHOOL DISTRICT RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$8,075.68	\$8,075.68
Total	\$8,075.68	\$8,075.68



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$503.61	\$503.61
Fees	(\$15.10)	(\$15.10)
Specific Ownership	\$670.22	\$670.22
Total	\$1,158.73	\$1,158.73



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$25,331.58	\$25,331.58
Fees	(\$758.49)	(\$758.49)
Specific Ownership	\$27,693.53	\$27,693.53
Total	\$52,266.62	\$52,266.62



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	Period Total	YTD Total
Current Taxes	\$3,802.33	\$3,802.33
Fees	(\$114.09)	(\$114.09)
Specific Ownership	\$4,904.19	\$4,904.19
Total	\$8,592.43	\$8,592.43



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DEER CREEK METRO

	Period Total	YTD Total
Specific Ownership	\$855.07	\$855.07
Total	\$855.07	\$855.07



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$361.26	\$361.26
Fees	(\$10.84)	(\$10.84)
Specific Ownership	\$1,102.92	\$1,102.92
Motor Vehicle Dis License Fee	\$17.50	\$17.50
Total	\$1,470.84	\$1,470.84



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$2,341.88	\$2,341.88
Fees	(\$70.26)	(\$70.26)
Specific Ownership	\$2,524.37	\$2,524.37
Total	\$4,795.99	\$4,795.99



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Fairplay Utilities Lien SA

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$413.00	\$413.00
Total	\$413.00	\$413.00