



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$33,164.21	\$33,549.84
Delinquent Taxes	\$1.60	\$1.60
Fees	(\$663.31)	(\$671.02)
Interest	\$0.16	\$0.16
Specific Ownership	\$1,049.22	\$2,163.22
Motor Vehicle Dis License Fee	\$94.76	\$213.60
Total	\$33,646.64	\$35,257.40



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ALMA ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$730.50	\$738.99
Fees	(\$21.92)	(\$22.17)
Specific Ownership	\$19.16	\$40.00
Total	\$727.74	\$756.82



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$84,622.65	\$84,953.30
Fees	(\$1,692.45)	(\$1,699.06)
Specific Ownership	\$2,025.79	\$4,188.57
Motor Vehicle Dis License Fee	\$206.72	\$552.60
Total	\$85,162.71	\$87,995.41



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FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$2,559.86	\$2,569.87
Fees	(\$76.80)	(\$77.10)
Specific Ownership	\$54.97	\$114.78
Total	\$2,538.03	\$2,607.55



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JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$344,469.57	\$352,483.78
Fees	(\$10,334.09)	(\$10,574.53)
Specific Ownership	\$9,435.65	\$19,512.40
Total	\$343,571.13	\$361,421.65



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$829,533.01	\$837,953.57
Fees	(\$24,886.01)	(\$25,138.62)
Specific Ownership	\$18,980.11	\$39,228.21
Total	\$823,627.11	\$852,043.16



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$41,684.72	\$41,684.72
Fees	(\$1,250.55)	(\$1,250.55)
Specific Ownership	\$1,008.00	\$2,084.34
Total	\$41,442.17	\$42,518.51



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$42,248.13	\$42,887.78
Fees	(\$1,267.45)	(\$1,286.64)
Specific Ownership	\$919.25	\$1,903.80
Total	\$41,899.93	\$43,504.94



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$140,299.71	\$142,945.45
Fees	(\$4,208.99)	(\$4,288.36)
Specific Ownership	\$3,319.50	\$6,870.29
Total	\$139,410.22	\$145,527.38



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$86,807.64	\$87,558.04
Fees	(\$2,604.23)	(\$2,626.74)
Specific Ownership	\$2,153.40	\$4,457.80
Total	\$86,356.81	\$89,389.10



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INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$62,491.45	\$63,897.46
Fees	(\$1,874.74)	(\$1,916.92)
Specific Ownership	\$1,565.95	\$3,240.79
Total	\$62,182.66	\$65,221.33



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$3,848.93	\$3,848.93
Fees	(\$115.47)	(\$115.47)
Specific Ownership	\$91.12	\$188.66
Total	\$3,824.58	\$3,922.12



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$196,938.16	\$204,452.91
Fees	(\$5,908.16)	(\$6,133.60)
Specific Ownership	\$5,149.96	\$10,657.91
Total	\$196,179.96	\$208,977.22



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$641,983.78	\$655,454.19
Delinquent Taxes	\$1.02	\$1.02
Fees	(\$19,259.53)	(\$19,663.65)
Interest	\$0.10	\$0.10
Specific Ownership	\$15,921.61	\$32,596.72
Total	\$638,646.98	\$668,388.38



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$456.95	\$456.95
Fees	(\$13.71)	(\$13.71)
Specific Ownership	\$11.27	\$23.31
Total	\$454.51	\$466.55



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$31,924.47	\$35,860.01
Fees	(\$957.74)	(\$1,075.81)
Specific Ownership	\$856.55	\$1,772.90
Total	\$31,823.28	\$36,557.10



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$142,277.44	\$145,760.13
Fees	(\$4,268.32)	(\$4,372.80)
Specific Ownership	\$3,597.94	\$7,448.79
Total	\$141,607.06	\$148,836.12



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,573,063.08	\$1,591,301.27
Fees	(\$3,932.67)	(\$3,978.25)
Specific Ownership	\$41,993.43	\$86,844.23
Total	\$1,611,123.84	\$1,674,167.25



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SCHOOL DISTRICT RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$270,378.67	\$273,513.45
Total	\$270,378.67	\$273,513.45



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$2,143,328.27	\$2,195,482.03
Delinquent Taxes	\$1.98	\$1.98
Fees	(\$5,358.32)	(\$5,488.70)
Interest	\$0.20	\$0.20
Specific Ownership	\$64,534.16	\$133,653.68
Total	\$2,202,506.29	\$2,323,649.19



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SCHOOL DISTRICT RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$331,354.64	\$339,430.32
Total	\$331,354.64	\$339,430.32



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$25,294.02	\$25,797.63
Delinquent Taxes	\$0.02	\$0.02
Fees	(\$758.80)	(\$773.90)
Specific Ownership	\$630.63	\$1,300.85
Total	\$25,165.87	\$26,324.60



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$1,012,480.50	\$1,037,812.08
Delinquent Taxes	\$0.96	\$0.96
Fees	(\$30,316.31)	(\$31,074.80)
Interest	\$0.10	\$0.10
Specific Ownership	\$26,030.32	\$53,723.85
Total	\$1,008,195.57	\$1,060,462.19



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	Period Total	YTD Total
Current Taxes	\$193,111.85	\$196,914.18
Fees	(\$5,793.32)	(\$5,907.41)
Specific Ownership	\$4,586.06	\$9,490.25
Total	\$191,904.59	\$200,497.02



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$11,141.38	\$11,141.38
Fees	(\$334.24)	(\$334.24)
Specific Ownership	\$802.76	\$1,657.83
Total	\$11,609.90	\$12,464.97



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$41,684.41	\$42,045.67
Fees	(\$1,250.53)	(\$1,261.37)
Specific Ownership	\$1,030.53	\$2,133.45
Motor Vehicle Dis License Fee	\$19.40	\$36.90
Total	\$41,483.81	\$42,954.65



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$90,308.28	\$92,650.16
Delinquent Taxes	\$0.11	\$0.11
Fees	(\$2,709.24)	(\$2,779.50)
Interest	\$0.01	\$0.01
Specific Ownership	\$2,361.70	\$4,886.07
Total	\$89,960.86	\$94,756.85



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Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes	\$2,391.80	\$2,391.80
Fees	(\$239.18)	(\$239.18)
Total	\$2,152.62	\$2,152.62

AccountId	TxDate	TaxRollId	Amount	Balance
R0000369	Feb 22 2023	2022.SA16	\$812.92	\$0.00
R0000452	Feb 16 2023	2022.SA16	\$800.46	\$0.00
R0044957	Feb 22 2023	2022.SA16	<u>\$778.42</u>	\$0.00
			\$2,391.80	



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SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$215.53	\$628.53
Total	\$215.53	\$628.53