



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$11,380.29	\$44,930.13
Delinquent Taxes		\$1.60
Fees	(\$227.66)	(\$898.68)
Interest	\$2.32	\$2.48
Specific Ownership	\$1,276.30	\$3,439.52
Motor Vehicle Dis License Fee	\$148.32	\$361.92
Sales Tax	\$54.00	\$54.00
Total	\$12,633.57	\$47,890.97



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ALMA ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$250.67	\$989.66
Fees	(\$7.52)	(\$29.69)
Interest	\$0.05	\$0.05
Specific Ownership	\$23.30	\$63.30
Total	\$266.50	\$1,023.32



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$23,932.19	\$108,885.49
Fees	(\$478.68)	(\$2,177.74)
Interest	\$1.34	\$1.34
Specific Ownership	\$2,464.25	\$6,652.82
Motor Vehicle Dis License Fee	\$314.20	\$866.80
Sales Tax	\$40.00	\$40.00
Total	\$26,273.30	\$114,268.71



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FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$723.95	\$3,293.82
Fees	(\$21.72)	(\$98.82)
Interest	\$0.04	\$0.04
Specific Ownership	\$66.87	\$181.65
Total	\$769.14	\$3,376.69



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JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$140,029.71	\$492,513.49
Fees	(\$4,201.15)	(\$14,775.68)
Interest	\$9.74	\$9.74
Specific Ownership	\$11,477.88	\$30,990.28
Total	\$147,316.18	\$508,737.83



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$146,356.70	\$984,310.27
Fees	(\$4,392.38)	(\$29,531.00)
Interest	\$56.13	\$56.13
Specific Ownership	\$23,088.15	\$62,316.36
Total	\$165,108.60	\$1,017,151.76



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$10,475.36	\$52,160.08
Fees	(\$314.26)	(\$1,564.81)
Specific Ownership	\$1,226.18	\$3,310.52
Total	\$11,387.28	\$53,905.79



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$8,038.20	\$50,925.98
Fees	(\$241.17)	(\$1,527.81)
Interest	\$1.02	\$1.02
Specific Ownership	\$1,118.20	\$3,022.00
Total	\$8,916.25	\$52,421.19



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$18,031.60	\$160,977.05
Fees	(\$540.94)	(\$4,829.30)
Specific Ownership	\$4,037.98	\$10,908.27
Total	\$21,528.64	\$167,056.02



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$33,066.37	\$120,624.41
Fees	(\$992.18)	(\$3,618.92)
Interest	\$6.48	\$6.48
Specific Ownership	\$2,619.49	\$7,077.29
Total	\$34,700.16	\$124,089.26



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INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$21,868.90	\$85,766.36
Fees	(\$656.12)	(\$2,573.04)
Interest	\$1.41	\$1.41
Specific Ownership	\$1,904.90	\$5,145.69
Total	\$23,119.09	\$88,340.42



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$748.63	\$4,597.56
Fees	(\$22.45)	(\$137.92)
Specific Ownership	\$110.84	\$299.50
Total	\$837.02	\$4,759.14



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$80,156.76	\$284,609.67
Fees	(\$2,404.83)	(\$8,538.43)
Interest	\$4.18	\$4.18
Specific Ownership	\$6,264.62	\$16,922.53
Total	\$84,020.73	\$292,997.95



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$171,898.14	\$827,352.33
Delinquent Taxes		\$1.02
Fees	(\$5,157.31)	(\$24,820.96)
Interest	\$12.01	\$12.11
Specific Ownership	\$19,367.67	\$51,964.39
Total	\$186,120.51	\$854,508.89



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$180.83	\$637.78
Fees	(\$5.43)	(\$19.14)
Specific Ownership	\$13.70	\$37.01
Total	\$189.10	\$655.65



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$1,088.34	\$36,948.35
Fees	(\$32.65)	(\$1,108.46)
Specific Ownership	\$1,041.94	\$2,814.84
Total	\$2,097.63	\$38,654.73



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$46,199.13	\$191,959.26
Fees	(\$1,386.27)	(\$5,759.07)
Interest	\$9.61	\$9.61
Specific Ownership	\$4,376.66	\$11,825.45
Total	\$49,199.13	\$198,035.25



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$68,531.52	\$1,856,349.49
Fees	(\$171.32)	(\$4,641.11)
Interest	(\$5.81)	\$88.78
Specific Ownership	\$50,817.92	\$137,926.72
Total	\$119,172.31	\$1,989,723.88



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SCHOOL DISTRICT RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$11,779.22	\$319,070.03
Interest	(\$1.00)	\$15.25
Total	\$11,778.22	\$319,085.28



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$210,559.25	\$2,924,857.55
Delinquent Taxes		\$1.98
Fees	(\$526.38)	(\$7,312.25)
Interest	\$8.48	\$65.03
Specific Ownership	\$78,095.36	\$212,155.63
Total	\$288,136.71	\$3,129,767.94



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SCHOOL DISTRICT RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$32,532.81	\$452,101.07
Interest	\$1.31	\$10.04
Total	\$32,534.12	\$452,111.11



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$7,097.20	\$32,894.83
Delinquent Taxes		\$0.02
Fees	(\$212.88)	(\$986.78)
Interest	\$0.97	\$0.97
Specific Ownership	\$767.12	\$2,067.97
Total	\$7,652.41	\$33,977.01



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$331,612.46	\$1,369,424.54
Delinquent Taxes		\$0.96
Fees	(\$9,929.99)	(\$41,004.79)
Interest	\$22.45	\$22.55
Specific Ownership	\$31,664.32	\$85,388.17
Total	\$353,369.24	\$1,413,831.43



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$54,240.95	\$251,155.13
Fees	(\$1,627.43)	(\$7,534.84)
Interest	\$7.56	\$7.56
Specific Ownership	\$5,578.66	\$15,068.91
Total	\$58,199.74	\$258,696.76



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$21,151.57	\$32,292.95
Fees	(\$638.03)	(\$972.27)
Interest	\$116.04	\$116.04
Specific Ownership	\$976.51	\$2,634.34
Total	\$21,606.09	\$34,071.06



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$15,799.19	\$57,844.86
Fees	(\$474.07)	(\$1,735.44)
Interest	\$3.12	\$3.12
Specific Ownership	\$1,253.58	\$3,387.03
Motor Vehicle Dis License Fee	\$83.47	\$120.37
Total	\$16,665.29	\$59,619.94



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$30,336.74	\$122,986.90
Delinquent Taxes		\$0.11
Fees	(\$910.16)	(\$3,689.66)
Interest	\$2.14	\$2.15
Specific Ownership	\$2,872.86	\$7,758.93
Total	\$32,301.58	\$127,058.43



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Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes		\$2,391.80
Fees		(\$239.18)
Total	\$0.00	\$2,152.62



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SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$311.53	\$940.06
Total	\$311.53	\$940.06