



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

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## ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$20,187.13	\$65,117.26
Delinquent Taxes		\$1.60
Fees	(\$378.37)	(\$1,277.05)
Interest		\$2.48
Specific Ownership	\$860.33	\$4,299.85
Motor Vehicle Dis License Fee	\$94.60	\$456.52
Sales Tax		\$54.00
Personal Property Exemption	\$585.00	\$585.00
Total	\$21,348.69	\$69,239.66



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## ALMA ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$434.61	\$1,424.27
Fees	(\$12.20)	(\$41.89)
Interest		\$0.05
Specific Ownership	\$15.71	\$79.01
Total	\$438.12	\$1,461.44



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## FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$37,601.81	\$146,487.30
Fees	(\$709.68)	(\$2,887.42)
Interest		\$1.34
Specific Ownership	\$1,661.11	\$8,313.93
Motor Vehicle Dis License Fee	\$274.21	\$1,141.01
Sales Tax		\$40.00
Personal Property Exemption	\$1,827.00	\$1,827.00
Total	\$40,654.45	\$154,923.16



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## FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$966.34	\$4,260.16
Fees	(\$27.07)	(\$125.89)
Interest		\$0.04
Specific Ownership	\$45.08	\$226.73
Total	\$984.35	\$4,361.04



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## JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$262,540.10	\$755,053.59
Delinquent Taxes	(\$137.52)	(\$137.52)
Fees	(\$7,600.09)	(\$22,375.77)
Interest	\$1.61	\$11.35
Specific Ownership	\$7,737.04	\$38,727.32
Personal Property Exemption	\$562.00	\$562.00
Total	\$263,103.14	\$771,840.97



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### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$324,192.91	\$1,308,503.18
Delinquent Taxes	\$11.52	\$11.52
Fees	(\$7,947.99)	(\$37,478.99)
Interest	\$14.02	\$70.15
Specific Ownership	\$15,563.33	\$77,879.69
Personal Property Exemption	\$3,468.00	\$3,468.00
Total	\$335,301.79	\$1,352,453.55



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## BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$16,194.91	\$68,354.99
Fees	(\$434.76)	(\$1,999.57)
Specific Ownership	\$826.54	\$4,137.06
Personal Property Exemption	\$2,708.00	\$2,708.00
Total	\$19,294.69	\$73,200.48



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### HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$16,706.54	\$67,632.52
Fees	(\$432.01)	(\$1,959.82)
Interest		\$1.02
Specific Ownership	\$753.77	\$3,775.77
Personal Property Exemption	\$1.00	\$1.00
Total	\$17,029.30	\$69,450.49



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### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$69,282.19	\$230,259.24
Fees	(\$1,765.17)	(\$6,594.47)
Specific Ownership	\$2,721.93	\$13,630.20
Personal Property Exemption	\$596.00	\$596.00
<b>Total</b>	<b>\$70,834.95</b>	<b>\$237,890.97</b>



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### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$53,315.38	\$173,939.79
Fees	(\$1,455.94)	(\$5,074.86)
Interest		\$6.48
Specific Ownership	\$1,765.74	\$8,843.03
Personal Property Exemption	\$753.00	\$753.00
Total	\$54,378.18	\$178,467.44



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## INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$39,975.70	\$125,742.06
Fees	(\$1,147.46)	(\$3,720.50)
Interest	\$0.12	\$1.53
Specific Ownership	\$1,284.06	\$6,429.75
Total	\$40,112.42	\$128,452.84



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## CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$515.23	\$5,112.79
Fees	(\$12.42)	(\$150.34)
Specific Ownership	\$74.71	\$374.21
Personal Property Exemption	\$29.00	\$29.00
Total	\$606.52	\$5,365.66



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### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$116,714.11	\$401,323.78
Delinquent Taxes	\$67.79	\$67.79
Fees	(\$3,354.40)	(\$11,892.83)
Interest	\$30.37	\$34.55
Specific Ownership	\$4,222.87	\$21,145.40
Personal Property Exemption	\$443.00	\$443.00
Total	\$118,123.74	\$411,121.69



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## NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$350,128.19	\$1,177,480.52
Delinquent Taxes	(\$8.76)	(\$7.74)
Fees	(\$10,170.00)	(\$34,990.96)
Interest	\$2.93	\$15.04
Specific Ownership	\$13,055.41	\$65,019.80
Personal Property Exemption	\$4,204.00	\$4,204.00
Total	\$357,211.77	\$1,211,720.66



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## ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$292.78	\$930.56
Fees	(\$7.19)	(\$26.33)
Specific Ownership	\$9.24	\$46.25
Total	\$294.83	\$950.48



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### WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$20,535.63	\$57,483.98
Fees	(\$561.45)	(\$1,669.91)
Specific Ownership	\$702.35	\$3,517.19
Personal Property Exemption	\$1.00	\$1.00
<b>Total</b>	<b>\$20,677.53</b>	<b>\$59,332.26</b>



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## SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$88,111.83	\$280,071.09
Fees	(\$2,362.26)	(\$8,121.33)
Interest	\$3.13	\$12.74
Specific Ownership	\$2,950.24	\$14,775.69
Personal Property Exemption	\$83.00	\$83.00
Total	\$88,785.94	\$286,821.19



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## RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$647,251.94	\$2,503,601.43
Delinquent Taxes	\$21.54	\$21.54
Fees	(\$1,335.26)	(\$5,976.37)
Interest	\$22.70	\$111.48
Specific Ownership	\$34,433.81	\$172,360.53
Personal Property Exemption	\$6,592.00	\$6,592.00
Total	\$686,986.73	\$2,676,710.61



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## SCHOOL DISTRICT RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$107,725.58	\$426,795.61
Interest	\$3.34	\$18.59
Total	\$107,728.92	\$426,814.20



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## RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,316,894.36	\$4,241,751.91
Delinquent Taxes	(\$53.41)	(\$51.43)
Fees	(\$3,139.76)	(\$10,452.01)
Interest	\$71.63	\$136.66
Specific Ownership	\$52,916.80	\$265,072.43
Personal Property Exemption	\$9,166.00	\$9,166.00
Total	\$1,375,855.62	\$4,505,623.56



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## SCHOOL DISTRICT RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$199,199.94	\$651,301.01
Delinquent Taxes	\$0.56	\$0.56
Interest	\$16.75	\$26.79
Total	\$199,217.25	\$651,328.36



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### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$13,711.60	\$46,606.43
Delinquent Taxes	(\$0.11)	(\$0.09)
Fees	(\$378.27)	(\$1,365.05)
Interest	\$0.74	\$1.71
Specific Ownership	\$517.11	\$2,585.08
Personal Property Exemption	\$107.00	\$107.00
Total	\$13,958.07	\$47,935.08



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## SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$610,124.03	\$1,979,548.57
Delinquent Taxes	(\$21.95)	(\$20.99)
Fees	(\$17,606.19)	(\$58,610.98)
Interest	\$41.99	\$64.54
Specific Ownership	\$21,344.37	\$106,732.54
Personal Property Exemption	\$4,418.00	\$4,418.00
Total	\$618,300.25	\$2,032,131.68



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### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$101,428.71	\$352,583.84
Delinquent Taxes	(\$2.31)	(\$2.31)
Fees	(\$2,788.52)	(\$10,323.36)
Interest	\$5.54	\$13.10
Specific Ownership	\$3,760.49	\$18,829.40
Total	\$102,403.91	\$361,100.67



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## DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$16,344.30	\$48,637.25
Fees	(\$491.06)	(\$1,463.33)
Interest	\$24.33	\$140.37
Specific Ownership	\$658.24	\$3,292.58
Total	\$16,535.81	\$50,606.87



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## UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$25,175.87	\$83,020.73
Fees	(\$686.18)	(\$2,421.62)
Interest		\$3.12
Specific Ownership	\$845.01	\$4,232.04
Motor Vehicle Dis License Fee	\$32.75	\$153.12
Personal Property Exemption	\$335.00	\$335.00
Total	\$25,702.45	\$85,322.39



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## SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$54,499.20	\$177,486.10
Delinquent Taxes	(\$2.31)	(\$2.20)
Fees	(\$1,580.54)	(\$5,270.20)
Interest	\$4.40	\$6.55
Specific Ownership	\$1,936.54	\$9,695.47
Personal Property Exemption	\$429.00	\$429.00
Total	\$55,286.29	\$182,344.72



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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	\$459.74	\$1,399.80
Total	\$459.74	\$1,399.80