



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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## ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$28,158.35	\$93,275.61
Delinquent Taxes		\$1.60
Fees	(\$567.60)	(\$1,844.65)
Interest	\$220.76	\$223.24
Specific Ownership	\$1,307.57	\$5,607.42
Motor Vehicle Dis License Fee	\$131.99	\$588.51
Sales Tax	\$150.00	\$204.00
Personal Property Exemption		\$585.00
Total	\$29,401.07	\$98,640.73



# Park County Treasurer Tax Distribution Statement

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## ALMA ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$167.99	\$1,592.26
Fees	(\$5.05)	(\$46.94)
Interest	\$0.35	\$0.40
Specific Ownership	\$23.88	\$102.89
Total	\$187.17	\$1,648.61



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### FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$38,278.27	\$184,765.57
Fees	(\$769.24)	(\$3,656.66)
Interest	\$184.02	\$185.36
Specific Ownership	\$2,524.62	\$10,838.55
Motor Vehicle Dis License Fee	\$357.75	\$1,498.76
Sales Tax	\$20.00	\$60.00
Personal Property Exemption		\$1,827.00
Total	\$40,595.42	\$195,518.58



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### FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$591.92	\$4,852.08
Fees	(\$17.78)	(\$143.67)
Interest	\$1.05	\$1.09
Specific Ownership	\$68.51	\$295.24
Total	\$643.70	\$5,004.74



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## JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$98,615.18	\$853,668.77
Delinquent Taxes	(\$134.27)	(\$271.79)
Fees	(\$2,962.27)	(\$25,338.04)
Interest	\$261.54	\$272.89
Specific Ownership	\$11,759.05	\$50,486.37
Impact Asst Grant	\$3,287.58	\$3,287.58
Personal Property Exemption		\$562.00
Total	\$110,826.81	\$882,667.78



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### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$235,585.27	\$1,544,088.45
Delinquent Taxes	\$106.16	\$117.68
Fees	(\$7,102.32)	(\$44,581.31)
Interest	\$1,051.90	\$1,122.05
Specific Ownership	\$23,653.76	\$101,533.45
Impact Asst Grant	\$45.64	\$45.64
Personal Property Exemption		\$3,468.00
Total	\$253,340.41	\$1,605,793.96



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### BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$22,045.67	\$90,400.66
Fees	(\$665.64)	(\$2,665.21)
Interest	\$142.11	\$142.11
Specific Ownership	\$1,256.22	\$5,393.28
Personal Property Exemption		\$2,708.00
Total	\$22,778.36	\$95,978.84



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## HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$7,252.14	\$74,884.66
Fees	(\$217.82)	(\$2,177.64)
Interest	\$8.51	\$9.53
Specific Ownership	\$1,145.61	\$4,921.38
Personal Property Exemption		\$1.00
<b>Total</b>	<b>\$8,188.44</b>	<b>\$77,638.93</b>



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### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$45,670.25	\$275,929.49
Fees	(\$1,377.35)	(\$7,971.82)
Interest	\$241.81	\$241.81
Specific Ownership	\$4,136.89	\$17,767.09
Impact Asst Grant	\$101.63	\$101.63
Personal Property Exemption		\$596.00
Total	\$48,773.23	\$286,664.20



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### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$24,269.18	\$198,208.97
Delinquent Taxes	(\$198.25)	(\$198.25)
Fees	(\$723.91)	(\$5,798.77)
Interest	\$24.74	\$31.22
Specific Ownership	\$2,683.65	\$11,526.68
Personal Property Exemption		\$753.00
Total	\$26,055.41	\$204,522.85



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## INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$14,821.37	\$140,563.43
Fees	(\$445.62)	(\$4,166.12)
Interest	\$32.79	\$34.32
Specific Ownership	\$1,951.56	\$8,381.31
Total	\$16,360.10	\$144,812.94



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### CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$2,290.89	\$7,403.68
Fees	(\$68.95)	(\$219.29)
Interest	\$7.27	\$7.27
Specific Ownership	\$113.56	\$487.77
Personal Property Exemption		\$29.00
Total	\$2,342.77	\$7,708.43



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### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$66,383.71	\$467,707.49
Delinquent Taxes		\$67.79
Fees	(\$1,996.64)	(\$13,889.47)
Interest	\$171.10	\$205.65
Specific Ownership	\$6,418.09	\$27,563.49
Impact Asst Grant	\$3,276.39	\$3,276.39
Personal Property Exemption		\$443.00
Total	\$74,252.65	\$485,374.34



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### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$204,052.09	\$1,381,532.61
Delinquent Taxes		(\$7.74)
Fees	(\$6,138.27)	(\$41,129.23)
Interest	\$556.53	\$571.57
Specific Ownership	\$19,842.12	\$84,861.92
Impact Asst Grant	\$251.27	\$251.27
Personal Property Exemption		\$4,204.00
Total	\$218,563.74	\$1,430,284.40



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## ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$87.77	\$1,018.33
Fees	(\$2.63)	(\$28.96)
Interest	\$0.13	\$0.13
Specific Ownership	\$14.05	\$60.30
Total	\$99.32	\$1,049.80



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### WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$12,958.67	\$70,442.65
Fees	(\$391.61)	(\$2,061.52)
Interest	\$94.95	\$94.95
Specific Ownership	\$1,067.46	\$4,584.65
Personal Property Exemption		\$1.00
Total	\$13,729.47	\$73,061.73



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## SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$41,832.04	\$321,903.13
Fees	(\$1,257.57)	(\$9,378.90)
Interest	\$87.07	\$99.81
Specific Ownership	\$4,483.89	\$19,259.58
Personal Property Exemption		\$83.00
Total	\$45,145.43	\$331,966.62



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### RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$222,251.44	\$2,942,184.32
Delinquent Taxes		\$185.92
Fees	(\$558.97)	(\$7,077.51)
Interest	\$1,339.45	\$1,821.14
Specific Ownership	\$40,897.40	\$224,694.41
Forest Reserve	\$137,534.55	\$137,534.55
Impact Asst Grant	\$310.30	\$310.30
Personal Property Exemption		\$7,725.00
Total	\$401,774.17	\$3,307,378.13



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## SCHOOL DISTRICT RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$19,223.42	\$471,854.56
Delinquent Taxes		\$33.95
Interest	\$40.46	\$123.42
Total	\$19,263.88	\$472,011.93



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### RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$193,712.70	\$5,055,538.15
Delinquent Taxes	(\$380.93)	(\$607.15)
Fees	(\$485.47)	(\$12,489.94)
Interest	\$792.37	\$2,023.62
Specific Ownership	\$62,849.83	\$345,497.48
Forest Reserve	\$102,676.36	\$102,676.36
Impact Asst Grant	\$14,506.35	\$14,506.35
Personal Property Exemption		\$10,585.00
Total	\$373,671.21	\$5,517,729.87



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## SCHOOL DISTRICT RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$23,416.44	\$724,451.15
Delinquent Taxes	(\$82.75)	(\$110.90)
Interest	\$51.62	\$247.91
Total	\$23,385.31	\$724,588.16



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### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$8,221.52	\$54,827.95
Delinquent Taxes	(\$3.43)	(\$3.52)
Fees	(\$247.17)	(\$1,612.22)
Interest	\$22.70	\$24.41
Specific Ownership	\$785.92	\$3,371.00
Impact Asst Grant	\$93.51	\$93.51
Personal Property Exemption		\$107.00
Total	\$8,873.05	\$56,808.13



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### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$327,154.45	\$2,306,703.02
Delinquent Taxes	(\$97.76)	(\$118.75)
Fees	(\$9,818.17)	(\$68,429.15)
Interest	\$842.72	\$907.26
Specific Ownership	\$32,440.02	\$139,172.56
Impact Asst Grant	\$7,028.75	\$7,028.75
Personal Property Exemption		\$4,418.00
Total	\$357,550.01	\$2,389,681.69



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### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$39,824.35	\$392,408.19
Delinquent Taxes	(\$26.83)	(\$29.14)
Fees	(\$1,197.70)	(\$11,521.06)
Interest	\$121.18	\$134.28
Specific Ownership	\$5,715.33	\$24,544.73
Impact Asst Grant	\$719.26	\$719.26
Total	\$45,155.59	\$406,256.26



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### DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$23,355.24	\$71,992.49
Fees	(\$702.17)	(\$2,165.50)
Interest	\$49.88	\$190.25
Specific Ownership	\$1,000.42	\$4,293.00
Total	\$23,703.37	\$74,310.24



## Park County Treasurer Tax Distribution Statement

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### UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$11,683.41	\$94,704.14
Delinquent Taxes	(\$95.44)	(\$95.44)
Fees	(\$348.49)	(\$2,770.11)
Interest	\$11.91	\$15.03
Specific Ownership	\$1,284.29	\$5,516.33
Motor Vehicle Dis License Fee	\$14.35	\$167.47
Personal Property Exemption		\$335.00
Total	\$12,550.03	\$97,872.42



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### SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$30,171.96	\$207,658.06
Delinquent Taxes	(\$10.29)	(\$12.49)
Fees	(\$907.15)	(\$6,177.35)
Interest	\$75.59	\$82.14
Specific Ownership	\$2,943.23	\$12,638.70
Personal Property Exemption		\$429.00
Total	\$32,273.34	\$214,618.06



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## Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes	\$1,613.37	\$4,005.17
Fees	(\$161.34)	(\$400.52)
<b>Total</b>	<b>\$1,452.03</b>	<b>\$3,604.65</b>

AccountId	TxDate	TaxRollId	Amount	Balance
R0000452	May 08 2023	2022.SA16	\$800.46	\$0.00
R0000369	May 30 2023	2022.SA16	\$812.91	\$0.00
			<b>\$1,613.37</b>	



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## SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$335.02	\$1,734.82
Total	\$335.02	\$1,734.82