



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

### ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$21,970.04	\$115,245.65
Delinquent Taxes		\$1.60
Fees	(\$440.44)	(\$2,285.09)
Interest	\$51.93	\$275.17
Specific Ownership	\$1,468.90	\$7,076.32
Motor Vehicle Dis License Fee	\$106.43	\$694.94
Sales Tax	\$66.00	\$270.00
Personal Property Exemption		\$585.00
Total	\$23,222.86	\$121,863.59



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### ALMA ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$483.93	\$2,076.19
Fees	(\$14.55)	(\$61.49)
Interest	\$1.15	\$1.55
Specific Ownership	\$26.82	\$129.71
Total	\$497.35	\$2,145.96



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$34,320.06	\$219,085.63
Fees	(\$686.90)	(\$4,343.56)
Interest	\$25.32	\$210.68
Specific Ownership	\$2,836.13	\$13,674.68
Motor Vehicle Dis License Fee	\$386.32	\$1,885.08
Sales Tax	\$288.94	\$348.94
Personal Property Exemption		\$1,827.00
Total	\$37,169.87	\$232,688.45



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$1,038.19	\$5,890.27
Fees	(\$31.16)	(\$174.83)
Interest	\$0.77	\$1.86
Specific Ownership	\$76.97	\$372.21
Total	\$1,084.77	\$6,089.51



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$156,730.52	\$1,010,399.29
Delinquent Taxes		(\$271.79)
Fees	(\$4,711.14)	(\$30,049.18)
Interest	\$306.64	\$579.53
Specific Ownership	\$13,209.93	\$63,696.30
Misc Receipts		\$3,287.58
Personal Property Exemption		\$562.00
Total	\$165,535.95	\$1,048,203.73



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$582,085.59	\$2,126,174.04
Delinquent Taxes	\$139.68	\$257.36
Fees	(\$17,480.43)	(\$62,061.74)
Interest	\$456.07	\$1,578.12
Specific Ownership	\$26,572.24	\$128,105.69
Misc Receipts		\$45.64
Personal Property Exemption		\$3,468.00
Total	\$591,773.15	\$2,197,567.11



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$21,566.86	\$111,967.52
Fees	(\$648.10)	(\$3,313.31)
Interest	\$36.50	\$178.61
Specific Ownership	\$1,411.22	\$6,804.50
Personal Property Exemption		\$2,708.00
Total	\$22,366.48	\$118,345.32



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$27,260.77	\$102,145.43
Fees	(\$818.57)	(\$2,996.21)
Interest	\$24.85	\$34.38
Specific Ownership	\$1,286.95	\$6,208.33
Personal Property Exemption		\$1.00
<b>Total</b>	<b>\$27,754.00</b>	<b>\$105,392.93</b>



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$92,188.45	\$368,117.94
Fees	(\$2,768.27)	(\$10,740.09)
Interest	\$87.34	\$329.15
Specific Ownership	\$4,647.31	\$22,414.40
Misc Receipts		\$101.63
Personal Property Exemption		\$596.00
Total	\$94,154.83	\$380,819.03



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$29,591.98	\$227,800.95
Delinquent Taxes		(\$198.25)
Fees	(\$889.67)	(\$6,688.44)
Interest	\$63.56	\$94.78
Specific Ownership	\$3,014.78	\$14,541.46
Personal Property Exemption		\$753.00
Total	\$31,780.65	\$236,303.50



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$31,085.96	\$171,649.39
Fees	(\$933.69)	(\$5,099.81)
Interest	\$36.91	\$71.23
Specific Ownership	\$2,192.35	\$10,573.66
Total	\$32,381.53	\$177,194.47



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$2,294.60	\$9,698.28
Fees	(\$69.00)	(\$288.29)
Interest	\$5.28	\$12.55
Specific Ownership	\$127.57	\$615.34
Personal Property Exemption		\$29.00
Total	\$2,358.45	\$10,066.88



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$64,697.05	\$532,404.54
Delinquent Taxes		\$67.79
Fees	(\$1,946.44)	(\$15,835.91)
Interest	\$184.25	\$389.90
Specific Ownership	\$7,209.97	\$34,773.46
Misc Receipts		\$3,276.39
Personal Property Exemption		\$443.00
Total	\$70,144.83	\$555,519.17



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$333,135.46	\$1,714,668.07
Delinquent Taxes		(\$7.74)
Fees	(\$10,005.97)	(\$51,135.20)
Interest	\$397.26	\$968.83
Specific Ownership	\$22,290.33	\$107,152.25
Misc Receipts		\$251.27
Personal Property Exemption		\$4,204.00
Total	\$345,817.08	\$1,776,101.48



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$158.13	\$1,176.46
Fees	(\$4.74)	(\$33.70)
Interest		\$0.13
Specific Ownership	\$15.78	\$76.08
Total	\$169.17	\$1,218.97



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$27,619.82	\$98,062.47
Fees	(\$828.65)	(\$2,890.17)
Interest	\$2.08	\$97.03
Specific Ownership	\$1,199.16	\$5,783.81
Personal Property Exemption		\$1.00
<b>Total</b>	<b>\$27,992.41</b>	<b>\$101,054.14</b>



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$63,227.63	\$385,130.76
Fees	(\$1,900.32)	(\$11,279.22)
Interest	\$116.43	\$216.24
Specific Ownership	\$5,037.11	\$24,296.69
Personal Property Exemption		\$83.00
Total	\$66,480.85	\$398,447.47



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$18,411.55	\$4,034,373.29
Delinquent Taxes		\$402.20
Fees	(\$46.62)	(\$9,810.73)
Interest	\$240.10	\$2,704.33
Specific Ownership	\$45,383.61	\$283,485.42
Forest Reserve		\$137,534.55
Misc Receipts		\$310.30
Personal Property Exemption		\$7,725.00
Total	\$63,988.64	\$4,456,724.36



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## SCHOOL DISTRICT RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$3,164.58	\$659,580.41
Delinquent Taxes		\$78.62
Interest	\$41.27	\$276.27
Total	\$3,205.85	\$659,935.30



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$29,190.50	\$6,008,449.66
Delinquent Taxes		(\$607.15)
Fees	(\$74.03)	(\$14,876.37)
Interest	\$414.45	\$3,667.76
Specific Ownership	\$69,744.09	\$435,845.64
Forest Reserve		\$102,676.36
Misc Receipts		\$14,506.35
Personal Property Exemption		\$10,585.00
Total	\$99,275.01	\$6,560,247.25



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## SCHOOL DISTRICT RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$4,519.96	\$871,286.51
Delinquent Taxes		(\$110.90)
Interest	\$64.18	\$502.50
Total	\$4,584.14	\$871,678.11



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$13,436.66	\$68,264.61
Delinquent Taxes	\$1.19	(\$2.33)
Fees	(\$403.67)	(\$2,015.89)
Interest	\$17.57	\$41.98
Specific Ownership	\$882.89	\$4,253.89
Misc Receipts		\$93.51
Personal Property Exemption		\$107.00
Total	\$13,934.64	\$70,742.77



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$467,958.50	\$2,774,661.52
Delinquent Taxes		(\$118.75)
Fees	(\$14,034.77)	(\$82,463.92)
Interest	\$765.10	\$1,672.36
Specific Ownership	\$36,442.58	\$175,615.14
Misc Receipts		\$7,028.75
Personal Property Exemption		\$4,418.00
Total	\$491,131.41	\$2,880,813.10



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$102,930.27	\$495,338.46
Delinquent Taxes	\$9.71	(\$19.43)
Fees	(\$3,092.19)	(\$14,613.25)
Interest	\$135.29	\$269.57
Specific Ownership	\$6,420.51	\$30,965.24
Misc Receipts		\$719.26
Total	\$106,403.59	\$512,659.85



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$9,025.28	\$81,017.77
Fees	(\$270.76)	(\$2,436.26)
Interest		\$190.25
Specific Ownership	\$1,123.86	\$5,416.86
Total	\$9,878.38	\$84,188.62



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

## UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$14,246.14	\$108,950.28
Delinquent Taxes		(\$95.44)
Fees	(\$428.29)	(\$3,198.40)
Interest	\$30.60	\$45.63
Specific Ownership	\$1,442.76	\$6,959.09
Motor Vehicle Dis License Fee	\$103.28	\$270.75
Personal Property Exemption		\$335.00
Total	\$15,394.49	\$113,266.91



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$43,068.76	\$250,726.82
Delinquent Taxes		(\$12.49)
Fees	(\$1,294.18)	(\$7,471.53)
Interest	\$71.28	\$153.42
Specific Ownership	\$3,306.38	\$15,945.08
Personal Property Exemption		\$429.00
Total	\$45,152.24	\$259,770.30



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

## Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes	\$2,384.98	\$6,390.15
Fees	(\$241.71)	(\$642.23)
Interest	\$32.13	\$32.13
Total	\$2,175.40	\$5,780.05

AccountId	TxDate	TaxRollId	Amount	Balance
R0044957	Jun 07 2023	2022.SA16	\$778.42	\$0.00
R0035815	Jun 28 2023	2022.SA16	\$32.13	\$0.00
R0035815	Jun 28 2023	2022.SA16	\$1,606.56	\$0.00
			\$2,417.11	



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$750.24	\$2,485.06
Total	\$750.24	\$2,485.06