



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$389.75	\$119,330.49
Delinquent Taxes		\$1.60
Fees	(\$8.19)	(\$2,369.61)
Interest	\$19.49	\$416.29
Specific Ownership	\$1,189.19	\$10,848.63
Motor Vehicle Dis License Fee	\$118.08	\$1,070.19
Sales Tax		\$270.00
Personal Property Exemption		\$585.00
Total	\$1,708.32	\$130,152.59



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ALMA ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$8.58	\$2,166.16
Fees	(\$0.27)	(\$64.29)
Interest	\$0.43	\$4.66
Specific Ownership	\$21.72	\$198.70
Total	\$30.46	\$2,305.23



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$674.64	\$232,607.90
Fees	(\$14.16)	(\$4,622.00)
Interest	\$33.73	\$611.41
Specific Ownership	\$2,296.06	\$20,961.13
Motor Vehicle Dis License Fee	\$392.75	\$3,049.54
Sales Tax	\$660.00	\$1,047.12
Personal Property Exemption		\$1,827.00
Total	\$4,043.02	\$255,482.10



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FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$20.41	\$6,299.31
Fees	(\$0.64)	(\$187.47)
Interest	\$1.02	\$13.98
Specific Ownership	\$62.31	\$570.23
Total	\$83.10	\$6,696.05



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JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$3,632.40	\$1,073,227.71
Delinquent Taxes		(\$360.12)
Fees	(\$113.79)	(\$31,993.40)
Interest	\$160.55	\$2,647.35
Specific Ownership	\$10,694.48	\$97,635.51
Misc Receipts		\$3,287.58
Personal Property Exemption		\$562.00
Total	\$14,373.64	\$1,145,006.63



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$4,302.55	\$2,193,698.28
Delinquent Taxes		\$247.43
Fees	(\$135.43)	(\$64,151.65)
Interest	\$211.24	\$3,726.65
Specific Ownership	\$21,512.33	\$196,370.20
Misc Receipts		\$45.64
Personal Property Exemption		\$3,468.00
Total	\$25,890.69	\$2,333,404.55



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$741.45	\$116,348.93
Fees	(\$23.34)	(\$3,448.90)
Interest	\$36.72	\$317.10
Specific Ownership	\$1,142.49	\$10,430.18
Personal Property Exemption		\$2,708.00
Total	\$1,897.32	\$126,355.31



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$208.02	\$105,723.83
Fees	(\$6.55)	(\$3,107.15)
Interest	\$10.40	\$154.09
Specific Ownership	\$1,041.88	\$9,515.50
Personal Property Exemption		\$1.00
Total	\$1,253.75	\$112,287.27



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes		\$377,671.88
Fees		(\$11,035.70)
Interest		\$629.00
Specific Ownership	\$3,762.37	\$34,355.81
Misc Receipts		\$101.63
Personal Property Exemption		\$596.00
Total	\$3,762.37	\$402,318.62



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$429.36	\$241,991.39
Delinquent Taxes		(\$198.25)
Fees	(\$13.46)	(\$7,127.93)
Interest	\$19.41	\$554.27
Specific Ownership	\$2,440.69	\$22,288.23
Personal Property Exemption		\$753.00
Total	\$2,876.00	\$258,260.71



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INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$730.68	\$179,469.13
Fees	(\$23.00)	(\$5,342.14)
Interest	\$36.16	\$329.32
Specific Ownership	\$1,774.88	\$16,206.91
Total	\$2,518.72	\$190,663.22



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$9,844.43
Fees		(\$292.80)
Interest		\$16.93
Specific Ownership	\$103.28	\$943.15
Personal Property Exemption		\$29.00
Total	\$103.28	\$10,540.71



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$3,320.51	\$583,561.45
Delinquent Taxes		\$67.79
Fees	(\$104.53)	(\$17,423.76)
Interest	\$164.07	\$2,161.43
Specific Ownership	\$5,837.05	\$53,299.50
Misc Receipts		\$3,276.39
Personal Property Exemption		\$443.00
Total	\$9,217.10	\$625,385.80



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$5,533.13	\$1,822,498.27
Delinquent Taxes		(\$7.74)
Fees	(\$174.21)	(\$54,476.76)
Interest	\$274.36	\$4,524.22
Specific Ownership	\$18,045.79	\$164,339.17
Misc Receipts		\$251.27
Personal Property Exemption		\$4,204.00
Total	\$23,679.07	\$1,941,332.43



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes		\$1,244.47
Fees		(\$35.80)
Interest		\$2.17
Specific Ownership	\$12.77	\$116.61
Total	\$12.77	\$1,327.45



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes		\$99,093.88
Fees		(\$2,922.35)
Interest		\$138.29
Specific Ownership	\$970.82	\$8,865.14
Personal Property Exemption		\$1.00
Total	\$970.82	\$105,175.96



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$2,015.97	\$409,044.90
Delinquent Taxes		(\$593.50)
Fees	(\$63.47)	(\$12,002.93)
Interest	\$99.54	\$1,019.18
Specific Ownership	\$4,077.94	\$37,240.26
Personal Property Exemption		\$83.00
Total	\$6,129.98	\$434,790.91



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$6,806.72	\$4,158,952.53
Delinquent Taxes		\$386.83
Fees	(\$17.84)	(\$10,131.99)
Interest	\$334.18	\$6,660.56
Specific Ownership	\$47,595.98	\$434,533.45
Forest Reserve		\$137,534.55
Misc Receipts		\$310.30
Personal Property Exemption		\$7,725.00
Total	\$54,719.04	\$4,735,971.23



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SCHOOL DISTRICT RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$1,169.94	\$680,993.13
Delinquent Taxes		\$75.45
Interest	\$57.44	\$956.27
Total	\$1,227.38	\$682,024.85



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$23,411.21	\$6,414,642.49
Delinquent Taxes		(\$1,543.82)
Fees	(\$61.36)	(\$15,923.50)
Interest	\$1,130.23	\$17,251.29
Specific Ownership	\$73,144.00	\$668,019.89
Forest Reserve		\$102,676.36
Misc Receipts		\$14,506.35
Personal Property Exemption		\$10,585.00
Total	\$97,624.08	\$7,210,214.06



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SCHOOL DISTRICT RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$3,625.04	\$934,182.77
Delinquent Taxes		(\$264.74)
Interest	\$175.01	\$2,605.84
Total	\$3,800.05	\$936,523.87



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$218.35	\$72,089.44
Delinquent Taxes		(\$9.18)
Fees	(\$6.85)	(\$2,134.21)
Interest	\$10.56	\$168.70
Specific Ownership	\$714.77	\$6,521.40
Misc Receipts		\$93.51
Personal Property Exemption		\$107.00
Total	\$936.83	\$76,836.66



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$10,998.18	\$2,968,171.95
Delinquent Taxes		(\$183.07)
Fees	(\$345.22)	(\$88,450.16)
Interest	\$530.83	\$8,149.86
Specific Ownership	\$29,503.15	\$269,217.82
Misc Receipts		\$7,028.75
Personal Property Exemption		\$4,418.00
Total	\$40,686.94	\$3,168,353.15



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	Period Total	YTD Total
Current Taxes	\$1,650.51	\$524,341.56
Delinquent Taxes		(\$75.26)
Fees	(\$51.91)	(\$15,510.50)
Interest	\$79.88	\$1,230.05
Specific Ownership	\$5,197.92	\$47,462.58
Misc Receipts		\$719.26
Total	\$6,876.40	\$558,167.69



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$92,621.67
Fees		(\$2,791.34)
Interest		\$422.33
Specific Ownership	\$909.85	\$8,303.74
Total	\$909.85	\$98,556.40



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$206.70	\$115,781.83
Delinquent Taxes		(\$95.44)
Fees	(\$6.48)	(\$3,410.00)
Interest	\$9.34	\$266.83
Specific Ownership	\$1,168.02	\$10,666.42
Motor Vehicle Dis License Fee	\$25.00	\$386.80
Personal Property Exemption		\$335.00
Total	\$1,402.58	\$123,931.44



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$1,007.17	\$268,839.53
Delinquent Taxes		(\$63.57)
Fees	(\$31.72)	(\$8,031.65)
Interest	\$49.91	\$761.80
Specific Ownership	\$2,676.78	\$24,440.45
Personal Property Exemption		\$429.00
Total	\$3,702.14	\$286,375.56



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Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes		\$6,390.15
Fees		(\$642.23)
Interest		\$32.13
Total	\$0.00	\$5,780.05



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SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$913.59	\$5,080.69
Total	\$913.59	\$5,080.69