



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$3,554.14	\$236,521.32
Fees	(\$76.06)	(\$4,705.68)
Interest	\$248.79	\$881.76
Specific Ownership	\$2,268.28	\$25,290.74
Motor Vehicle Dis License Fee	\$257.95	\$3,687.00
Sales Tax	\$8.00	\$1,119.12
Personal Property Exemption		\$1,827.00
Total	\$6,261.10	\$264,621.26



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FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$107.51	\$6,417.69
Fees	(\$3.46)	(\$191.28)
Interest	\$7.53	\$22.16
Specific Ownership	\$61.55	\$687.72
Total	\$173.13	\$6,936.29



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JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$22,695.57	\$1,101,534.56
Delinquent Taxes		(\$360.12)
Fees	(\$728.53)	(\$32,900.54)
Interest	\$1,588.69	\$4,578.26
Specific Ownership	\$10,565.03	\$117,801.70
Misc Receipts		\$3,287.58
Personal Property Exemption		\$562.00
Total	\$34,120.76	\$1,194,503.44



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$18,589.28	\$2,217,641.53
Delinquent Taxes		\$247.43
Fees	(\$596.69)	(\$64,918.95)
Interest	\$1,300.64	\$5,359.74
Specific Ownership	\$21,251.93	\$236,935.21
Misc Receipts		\$45.64
Personal Property Exemption		\$3,468.00
Total	\$40,545.16	\$2,398,778.60



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$1,481.88	\$117,830.81
Fees	(\$47.57)	(\$3,496.47)
Interest	\$103.73	\$420.83
Specific Ownership	\$1,128.66	\$12,584.53
Personal Property Exemption		\$2,708.00
Total	\$2,666.70	\$130,047.70



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$1,523.38	\$107,378.76
Fees	(\$48.88)	(\$3,160.22)
Interest	\$106.15	\$268.13
Specific Ownership	\$1,029.28	\$11,480.15
Personal Property Exemption		\$1.00
Other	\$1,070.62	
Total	\$3,680.55	\$115,967.82



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$1,248.44	\$378,920.32
Fees	(\$40.07)	(\$11,075.77)
Interest	\$87.39	\$716.39
Specific Ownership	\$3,716.83	\$41,450.37
Misc Receipts		\$101.63
Personal Property Exemption		\$596.00
Total	\$5,012.59	\$410,708.94



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$5,120.02	\$250,144.42
Delinquent Taxes		(\$198.25)
Fees	(\$164.36)	(\$7,388.74)
Interest	\$358.40	\$1,094.65
Specific Ownership	\$2,411.16	\$26,890.57
Personal Property Exemption		\$753.00
Total	\$7,725.22	\$271,295.65



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INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$3,005.49	\$182,955.01
Fees	(\$96.47)	(\$5,453.97)
Interest	\$210.38	\$571.42
Specific Ownership	\$1,753.40	\$19,553.74
Total	\$4,872.80	\$197,626.20



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$10,651.33
Fees		(\$318.46)
Interest		\$65.34
Specific Ownership	\$102.02	\$1,137.89
Personal Property Exemption		\$29.00
Total	\$102.02	\$11,565.10



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$13,523.51	\$598,799.42
Delinquent Taxes		(\$25.55)
Fees	(\$434.11)	(\$17,909.75)
Interest	\$946.60	\$3,216.35
Specific Ownership	\$5,766.39	\$64,306.20
Misc Receipts		\$3,276.39
Personal Property Exemption		\$443.00
Total	\$19,802.39	\$652,106.06



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$31,710.28	\$1,857,006.49
Delinquent Taxes		(\$7.74)
Fees	(\$1,017.85)	(\$55,583.57)
Interest	\$2,217.70	\$6,909.79
Specific Ownership	\$17,827.35	\$198,367.44
Misc Receipts		\$251.27
Personal Property Exemption		\$4,204.00
Total	\$50,737.48	\$2,011,147.68



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$72.50	\$1,316.97
Fees	(\$2.33)	(\$38.13)
Interest	\$5.07	\$7.24
Specific Ownership	\$12.63	\$140.71
Total	\$87.87	\$1,426.79



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$661.25	\$99,755.13
Fees	(\$21.23)	(\$2,943.58)
Interest	\$46.29	\$184.58
Specific Ownership	\$959.07	\$10,695.78
Personal Property Exemption		\$1.00
Total	\$1,645.38	\$107,692.91



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$6,864.03	\$417,958.58
Delinquent Taxes		(\$593.50)
Fees	(\$220.33)	(\$12,288.33)
Interest	\$480.49	\$1,618.93
Specific Ownership	\$4,028.59	\$44,929.90
Personal Property Exemption		\$83.00
Total	\$11,152.78	\$451,708.58



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$31,728.63	\$4,199,151.26
Delinquent Taxes		\$386.83
Fees	(\$84.87)	(\$10,239.36)
Interest	\$2,220.04	\$9,406.54
Specific Ownership	\$47,019.85	\$524,283.43
Forest Reserve		\$137,534.55
Misc Receipts		\$310.30
Personal Property Exemption		\$7,725.00
Total	\$80,883.65	\$4,868,558.55



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SCHOOL DISTRICT RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$5,453.53	\$687,902.50
Delinquent Taxes		\$75.45
Interest	\$381.58	\$1,428.24
Total	\$5,835.11	\$689,406.19



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$123,190.24	\$6,561,699.85
Delinquent Taxes		(\$1,756.66)
Fees	(\$329.53)	(\$16,315.77)
Interest	\$8,620.45	\$27,318.03
Specific Ownership	\$72,258.62	\$805,944.83
Forest Reserve		\$102,676.36
Misc Receipts		\$14,506.35
Personal Property Exemption		\$10,585.00
Total	\$203,739.78	\$7,504,657.99



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SCHOOL DISTRICT RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$19,075.20	\$956,953.63
Delinquent Taxes		(\$299.70)
Interest	\$1,334.82	\$4,164.60
Total	\$20,410.02	\$960,818.53



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$1,126.19	\$73,446.82
Delinquent Taxes		(\$10.72)
Fees	(\$36.15)	(\$2,177.69)
Interest	\$78.81	\$261.58
Specific Ownership	\$706.11	\$7,869.21
Misc Receipts		\$93.51
Personal Property Exemption		\$107.00
Total	\$1,874.96	\$79,589.71



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$57,822.13	\$3,034,394.39
Delinquent Taxes		(\$183.07)
Fees	(\$1,852.50)	(\$90,569.39)
Interest	\$4,045.86	\$12,703.88
Specific Ownership	\$29,146.01	\$324,850.81
Misc Receipts		\$7,028.75
Personal Property Exemption		\$4,418.00
Total	\$89,161.50	\$3,292,643.37



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	Period Total	YTD Total
Current Taxes	\$8,662.94	\$534,782.69
Delinquent Taxes		(\$87.79)
Fees	(\$278.07)	(\$15,844.80)
Interest	\$606.20	\$1,944.56
Specific Ownership	\$5,134.98	\$57,264.07
Misc Receipts		\$719.26
Total	\$14,126.05	\$578,777.99



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$1,216.25	\$93,837.92
Fees	(\$39.04)	(\$2,830.38)
Interest	\$85.14	\$507.47
Specific Ownership	\$898.83	\$10,019.41
Total	\$2,161.18	\$101,534.42



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$2,464.88	\$119,704.46
Delinquent Taxes		(\$95.44)
Fees	(\$79.13)	(\$3,535.48)
Interest	\$172.54	\$526.83
Specific Ownership	\$1,153.88	\$12,868.91
Motor Vehicle Dis License Fee	\$12.50	\$404.30
Personal Property Exemption		\$335.00
Total	\$3,724.67	\$130,208.58



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$5,511.81	\$275,150.12
Delinquent Taxes		(\$63.57)
Fees	(\$176.93)	(\$8,234.01)
Interest	\$385.66	\$1,195.81
Specific Ownership	\$2,644.38	\$29,487.96
Personal Property Exemption		\$429.00
Total	\$8,364.92	\$297,965.31



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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	\$1,071.41	\$7,999.63
Total	\$1,071.41	\$7,999.63