



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

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## FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes		\$236,521.32
Fees		(\$4,705.68)
Interest		\$881.76
Specific Ownership	\$1,829.30	\$27,120.04
Motor Vehicle Dis License Fee	\$200.79	\$3,887.79
Sales Tax		\$1,119.12
Personal Property Exemption		\$1,827.00
Total	\$2,030.09	\$266,651.35



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## FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes		\$6,417.69
Fees		(\$191.28)
Interest		\$22.16
Specific Ownership	\$49.64	\$737.36
Total	\$49.64	\$6,985.93



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## JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes		\$1,101,534.56
Delinquent Taxes		(\$360.12)
Fees		(\$32,900.54)
Interest		\$4,578.26
Specific Ownership	\$8,520.39	\$126,322.09
Misc Receipts		\$3,287.58
Personal Property Exemption		\$562.00
Total	\$8,520.39	\$1,203,023.83



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## PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes		\$2,217,641.53
Delinquent Taxes		\$247.43
Fees		(\$64,918.95)
Interest		\$5,359.74
Specific Ownership	\$17,139.08	\$254,074.29
Misc Receipts		\$45.64
Personal Property Exemption		\$3,468.00
Total	\$17,139.08	\$2,415,917.68



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## BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$117,830.81
Fees		(\$3,496.47)
Interest		\$420.83
Specific Ownership	\$910.23	\$13,494.76
Personal Property Exemption		\$2,708.00
Total	\$910.23	\$130,957.93



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## HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes		\$107,378.76
Fees		(\$3,160.22)
Interest		\$268.13
Specific Ownership	\$830.08	\$12,310.23
Personal Property Exemption		\$1.00
Total	\$830.08	\$116,797.90



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## ELK CREEK FPD

	Period Total	YTD Total
Current Taxes		\$378,920.32
Fees		(\$11,075.77)
Interest		\$716.39
Specific Ownership	\$2,997.51	\$44,447.88
Misc Receipts		\$101.63
Personal Property Exemption		\$596.00
Total	\$2,997.51	\$413,706.45



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## LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes		\$250,144.42
Delinquent Taxes		(\$198.25)
Fees		(\$7,388.74)
Interest		\$1,094.65
Specific Ownership	\$1,944.52	\$28,835.09
Personal Property Exemption		\$753.00
Total	\$1,944.52	\$273,240.17



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## INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes		\$182,955.01
Fees		(\$5,453.97)
Interest		\$571.42
Specific Ownership	\$1,414.06	\$20,967.80
Total	\$1,414.06	\$199,040.26



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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	\$82.28	\$1,220.17
Personal Property Exemption		\$29.00
Total	\$82.28	\$11,647.38



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## HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$6.85	\$598,806.27
Delinquent Taxes	\$20.04	(\$5.51)
Fees	(\$1.22)	(\$17,910.97)
Interest	\$13.67	\$3,230.02
Specific Ownership	\$4,650.43	\$68,956.63
Misc Receipts		\$3,276.39
Personal Property Exemption		\$443.00
Total	\$4,689.77	\$656,795.83



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## NORTHWEST FPD

	Period Total	YTD Total
Current Taxes		\$1,857,006.49
Delinquent Taxes		(\$7.74)
Fees		(\$55,583.57)
Interest		\$6,909.79
Specific Ownership	\$14,377.23	\$212,744.67
Misc Receipts		\$251.27
Personal Property Exemption		\$4,204.00
Total	\$14,377.23	\$2,025,524.91



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## ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes		\$1,316.97
Fees		(\$38.13)
Interest		\$7.24
Specific Ownership	\$10.18	\$150.89
Total	\$10.18	\$1,436.97



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## WILL-O-WISP

	Period Total	YTD Total
Current Taxes		\$99,755.13
Fees		(\$2,943.58)
Interest		\$184.58
Specific Ownership	\$773.46	\$11,469.24
Personal Property Exemption		\$1.00
Total	\$773.46	\$108,466.37



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## SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes		\$417,958.58
Delinquent Taxes		(\$593.50)
Fees		(\$12,288.33)
Interest		\$1,618.93
Specific Ownership	\$3,248.94	\$48,178.84
Personal Property Exemption		\$83.00
Total	\$3,248.94	\$454,957.52



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## RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes		\$4,199,151.26
Delinquent Taxes		\$386.83
Fees		(\$10,239.36)
Interest		\$9,406.54
Specific Ownership	\$37,920.13	\$562,203.56
Forest Reserve		\$137,534.55
Misc Receipts		\$310.30
Personal Property Exemption		\$7,725.00
Total	\$37,920.13	\$4,906,478.68



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## SCHOOL DISTRICT RE-1 BOND

	Period Total	YTD Total
Current Taxes		\$687,902.50
Delinquent Taxes		\$75.45
Interest		\$1,428.24
Total	\$0.00	\$689,406.19



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## RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$15.53	\$6,561,715.38
Delinquent Taxes	\$41.71	(\$1,714.95)
Fees	(\$0.21)	(\$16,315.98)
Interest	\$27.67	\$27,345.70
Specific Ownership	\$58,274.47	\$864,219.30
Forest Reserve		\$102,676.36
Misc Receipts		\$14,506.35
Personal Property Exemption		\$10,585.00
Total	\$58,359.17	\$7,563,017.16



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## SCHOOL DISTRICT RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$2.40	\$956,956.03
Delinquent Taxes	\$9.41	(\$290.29)
Interest	\$6.72	\$4,171.32
Total	\$18.53	\$960,837.06



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## UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$0.12	\$73,446.94
Delinquent Taxes	\$0.35	(\$10.37)
Fees		(\$2,177.69)
Interest	\$0.24	\$261.82
Specific Ownership	\$569.46	\$8,438.67
Misc Receipts		\$93.51
Personal Property Exemption		\$107.00
Total	\$570.17	\$80,159.88



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## SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$9.14	\$3,034,403.53
Delinquent Taxes	\$25.56	(\$157.51)
Fees	(\$1.55)	(\$90,570.94)
Interest	\$17.45	\$12,721.33
Specific Ownership	\$23,505.43	\$348,356.24
Misc Receipts		\$7,028.75
Personal Property Exemption		\$4,418.00
Total	\$23,556.03	\$3,316,199.40



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## CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$0.92	\$534,783.61
Delinquent Taxes	\$2.69	(\$85.10)
Fees	(\$0.17)	(\$15,844.97)
Interest	\$1.84	\$1,946.40
Specific Ownership	\$4,141.22	\$61,405.29
Misc Receipts		\$719.26
Total	\$4,146.50	\$582,924.49



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## DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$93,837.92
Fees		(\$2,830.38)
Interest		\$507.47
Specific Ownership	\$724.89	\$10,744.30
Total	\$724.89	\$102,259.31



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## UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes		\$119,704.46
Delinquent Taxes		(\$95.44)
Fees		(\$3,535.48)
Interest		\$526.83
Specific Ownership	\$930.57	\$13,799.48
Motor Vehicle Dis License Fee	\$3.75	\$408.05
Personal Property Exemption		\$335.00
Total	\$934.32	\$131,142.90



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## SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$0.92	\$275,151.04
Delinquent Taxes	\$2.69	(\$60.88)
Fees	(\$0.17)	(\$8,234.18)
Interest	\$1.84	\$1,197.65
Specific Ownership	\$2,132.62	\$31,620.58
Personal Property Exemption		\$429.00
Total	\$2,137.90	\$300,103.21



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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	\$158.40	\$8,158.03
Total	\$158.40	\$8,158.03