



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

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## FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$88,490.70	\$88,490.70
Fees	(\$1,769.81)	(\$1,769.81)
Specific Ownership	\$2,521.06	\$4,748.61
Motor Vehicle Dis License Fee	\$223.56	\$543.94
Sales Tax	\$0.04	\$0.04
Total	\$89,465.55	\$92,013.48



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## FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$1,813.01	\$1,813.01
Fees	(\$54.39)	(\$54.39)
Specific Ownership	\$48.56	\$89.02
Total	\$1,807.18	\$1,847.64



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## JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$494,209.26	\$494,209.26
Fees	(\$14,826.27)	(\$14,826.27)
Specific Ownership	\$13,834.08	\$26,315.02
Total	\$493,217.07	\$505,698.01



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## PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$1,026,047.75	\$1,026,412.45
Delinquent Taxes	\$94.73	\$94.73
Fees	(\$30,784.56)	(\$30,795.50)
Interest	\$9.47	\$9.47
Specific Ownership	\$23,628.90	\$44,507.95
Total	\$1,018,996.29	\$1,040,229.10



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## BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$34,500.31	\$34,750.94
Fees	(\$1,035.01)	(\$1,042.53)
Specific Ownership	\$1,092.75	\$2,038.37
Total	\$34,558.05	\$35,746.78



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## HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$55,365.92	\$55,365.92
Delinquent Taxes	\$76.11	\$76.11
Fees	(\$1,663.49)	(\$1,663.49)
Interest	\$7.61	\$7.61
Specific Ownership	\$1,297.30	\$2,462.44
Total	\$55,083.45	\$56,248.59



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## ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$168,176.87	\$168,176.87
Fees	(\$5,045.31)	(\$5,045.31)
Specific Ownership	\$3,983.29	\$7,484.65
Total	\$167,114.85	\$170,616.21



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## LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$93,235.72	\$93,235.72
Fees	(\$2,797.07)	(\$2,797.07)
Specific Ownership	\$2,928.34	\$5,546.35
Total	\$93,366.99	\$95,985.00



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## INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$86,864.46	\$86,864.46
Fees	(\$2,605.93)	(\$2,605.93)
Specific Ownership	\$2,338.78	\$4,453.28
Total	\$86,597.31	\$88,711.81



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## CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$5,290.42	\$5,290.42
Fees	(\$158.71)	(\$158.71)
Specific Ownership	\$118.32	\$223.46
Total	\$5,250.03	\$5,355.17



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## HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$255,219.41	\$255,237.06
Fees	(\$7,656.58)	(\$7,657.11)
Specific Ownership	\$7,728.30	\$14,719.23
Total	\$255,291.13	\$262,299.18



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## NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$1,176,002.00	\$1,176,477.87
Fees	(\$35,280.06)	(\$35,294.33)
Specific Ownership	\$29,316.69	\$56,389.89
Total	\$1,170,038.63	\$1,197,573.43



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## ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$373.89	\$373.89
Fees	(\$11.22)	(\$11.22)
Specific Ownership	\$11.27	\$20.90
Total	\$373.94	\$383.57



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## WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$43,514.47	\$43,514.47
Fees	(\$1,305.43)	(\$1,305.43)
Specific Ownership	\$948.27	\$1,771.65
Total	\$43,157.31	\$43,980.69



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## SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$181,550.70	\$181,550.70
Fees	(\$5,446.52)	(\$5,446.52)
Specific Ownership	\$4,931.56	\$9,344.85
Total	\$181,035.74	\$185,449.03



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## RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,948,660.09	\$1,949,239.04
Delinquent Taxes	\$149.87	\$149.87
Fees	(\$4,872.05)	(\$4,873.50)
Interest	\$14.99	\$14.99
Specific Ownership	\$52,929.98	\$99,780.25
Total	\$1,996,882.88	\$2,044,310.65



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## RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$368,229.81	\$368,339.22
Delinquent Taxes	\$25.76	\$25.76
Interest	\$2.58	\$2.58
Total	\$368,258.15	\$368,367.56



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## RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$2,847,985.02	\$2,848,539.40
Fees	(\$7,102.38)	(\$7,103.77)
Specific Ownership	\$84,883.21	\$160,446.90
Total	\$2,925,765.85	\$3,001,882.53



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## RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$177,984.49	\$178,019.20
Total	\$177,984.49	\$178,019.20



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## UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$23,948.35	\$23,953.79
Delinquent Taxes	\$0.84	\$0.84
Fees	(\$718.47)	(\$718.64)
Interest	\$0.08	\$0.08
Specific Ownership	\$654.29	\$1,216.33
Total	\$23,885.09	\$24,452.40



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## SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$1,487,329.05	\$1,487,678.54
Fees	(\$44,619.87)	(\$44,630.36)
Specific Ownership	\$40,036.23	\$76,351.98
Total	\$1,482,745.41	\$1,519,400.16



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## CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$256,350.89	\$256,409.39
Delinquent Taxes	\$6.44	\$6.44
Fees	(\$7,690.76)	(\$7,692.52)
Interest	\$0.64	\$0.64
Specific Ownership	\$6,467.98	\$12,276.58
Total	\$255,135.19	\$261,000.53



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## DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$18,664.28	\$18,664.28
Fees	(\$559.93)	(\$559.93)
Specific Ownership	\$789.23	\$1,460.76
Total	\$18,893.58	\$19,565.11



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## UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$44,881.89	\$44,881.89
Fees	(\$1,346.46)	(\$1,346.46)
Specific Ownership	\$1,397.97	\$2,647.40
Motor Vehicle Dis License Fee	\$235.00	\$299.26
Total	\$45,168.40	\$46,482.09



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## SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$133,534.05	\$133,568.29
Fees	(\$4,006.03)	(\$4,007.06)
Specific Ownership	\$3,598.76	\$6,859.75
Total	\$133,126.78	\$136,420.98



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## Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes	\$745.77	\$745.77
Fees	(\$74.58)	(\$74.58)
Total	\$671.19	\$671.19

AccountId	TxDate	TaxRollId	Amount	Balance
R0000369	Feb 21 2024	2023.SA19	\$745.77	\$0.00



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## SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$569.32	\$1,368.03
Total	\$569.32	\$1,368.03