



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Mar 31 23:59:59 MDT 2024

FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$28,248.81	\$116,739.51
Fees	(\$565.13)	(\$2,334.94)
Interest	\$7.77	\$7.77
Specific Ownership	\$2,294.44	\$7,043.05
Motor Vehicle Dis License Fee	\$265.69	\$809.63
Sales Tax		\$0.04
Total	\$30,251.58	\$122,265.06



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FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$566.59	\$2,379.60
Fees	(\$16.99)	(\$71.38)
Interest	\$0.16	\$0.16
Specific Ownership	\$41.66	\$130.68
Total	\$591.42	\$2,439.06



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JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$241,936.69	\$736,145.95
Fees	(\$7,258.81)	(\$22,085.08)
Interest	\$23.50	\$23.50
Specific Ownership	\$12,856.87	\$39,171.89
Total	\$247,558.25	\$753,256.26



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$231,678.94	\$1,258,091.39
Delinquent Taxes		\$94.73
Fees	(\$6,951.26)	(\$37,746.76)
Interest	\$28.55	\$38.02
Specific Ownership	\$21,506.08	\$66,014.03
Total	\$246,262.31	\$1,286,491.41



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$10,661.10	\$45,412.04
Fees	(\$319.83)	(\$1,362.36)
Specific Ownership	\$973.93	\$3,012.30
Total	\$11,315.20	\$47,061.98



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$14,994.34	\$70,360.26
Delinquent Taxes		\$76.11
Fees	(\$449.84)	(\$2,113.33)
Interest	\$0.17	\$7.78
Specific Ownership	\$1,200.22	\$3,662.66
Total	\$15,744.89	\$71,993.48



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$34,493.55	\$202,670.42
Fees	(\$1,034.81)	(\$6,080.12)
Specific Ownership	\$3,606.45	\$11,091.10
Total	\$37,065.19	\$207,681.40



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$57,211.57	\$150,447.29
Fees	(\$1,716.37)	(\$4,513.44)
Interest	\$0.35	\$0.35
Specific Ownership	\$2,696.76	\$8,243.11
Total	\$58,192.31	\$154,177.31



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INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$39,906.02	\$126,770.48
Fees	(\$1,197.42)	(\$3,803.35)
Interest	\$7.87	\$7.87
Specific Ownership	\$2,178.21	\$6,631.49
Total	\$40,894.68	\$129,606.49



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$1,133.99	\$6,424.41
Fees	(\$34.04)	(\$192.75)
Interest	\$0.78	\$0.78
Specific Ownership	\$108.30	\$331.76
Total	\$1,209.03	\$6,564.20



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$174,949.79	\$430,186.85
Fees	(\$5,248.77)	(\$12,905.88)
Interest	\$8.66	\$8.66
Specific Ownership	\$7,201.58	\$21,920.81
Total	\$176,911.26	\$439,210.44



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$411,895.08	\$1,588,372.95
Fees	(\$12,360.18)	(\$47,654.51)
Interest	\$110.17	\$110.17
Specific Ownership	\$27,891.27	\$84,281.16
Total	\$427,536.34	\$1,625,109.77



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$293.17	\$667.06
Fees	(\$8.80)	(\$20.02)
Specific Ownership	\$9.91	\$30.81
Total	\$294.28	\$677.85



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$2,457.03	\$45,971.50
Fees	(\$73.71)	(\$1,379.14)
Specific Ownership	\$848.04	\$2,619.69
Total	\$3,231.36	\$47,212.05



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$96,142.42	\$277,693.12
Delinquent Taxes	\$5.15	\$5.15
Fees	(\$2,884.44)	(\$8,330.96)
Interest	\$0.57	\$0.57
Specific Ownership	\$4,546.08	\$13,890.93
Total	\$97,809.78	\$283,258.81



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$121,604.69	\$2,382,618.63
Delinquent Taxes		\$149.87
Fees	(\$304.03)	(\$5,957.06)
Interest	\$5.44	\$60.32
Specific Ownership	\$40,460.90	\$148,037.88
Total	\$161,767.00	\$2,524,909.64



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$22,980.81	\$450,239.16
Delinquent Taxes		\$25.76
Interest	\$1.03	\$11.15
Total	\$22,981.84	\$450,276.07



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$342,407.05	\$4,207,674.06
Delinquent Taxes		\$7.09
Fees	(\$854.02)	(\$10,493.64)
Interest	\$51.03	\$168.25
Specific Ownership	\$65,259.95	\$238,282.30
Total	\$406,864.01	\$4,435,638.06



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$21,439.69	\$263,104.33
Delinquent Taxes		\$1.10
Interest	\$3.21	\$10.63
Total	\$21,442.90	\$263,116.06



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$9,494.58	\$33,448.37
Delinquent Taxes	\$0.05	\$0.89
Fees	(\$284.84)	(\$1,003.48)
Interest	\$1.17	\$1.25
Specific Ownership	\$578.85	\$1,795.18
Total	\$9,789.81	\$34,242.21



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$664,671.68	\$2,152,350.22
Fees	(\$19,943.28)	(\$64,573.64)
Interest	\$104.13	\$104.13
Specific Ownership	\$37,410.41	\$113,762.39
Total	\$682,242.94	\$2,201,643.10



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	Period Total	YTD Total
Current Taxes	\$101,099.72	\$357,509.11
Delinquent Taxes	\$0.42	\$6.86
Fees	(\$3,033.33)	(\$10,725.85)
Interest	\$12.29	\$12.93
Specific Ownership	\$5,983.44	\$18,260.02
Total	\$104,062.54	\$365,063.07



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$5,716.91	\$24,381.19
Fees	(\$171.51)	(\$731.44)
Specific Ownership	\$691.59	\$2,152.35
Total	\$6,236.99	\$25,802.10



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$27,390.83	\$72,272.72
Fees	(\$821.72)	(\$2,168.18)
Interest	\$0.17	\$0.17
Specific Ownership	\$1,287.01	\$3,934.41
Motor Vehicle Dis License Fee	\$10.75	\$310.01
Total	\$27,867.04	\$74,349.13



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$56,997.79	\$190,566.08
Fees	(\$1,710.22)	(\$5,717.28)
Interest	\$9.28	\$9.28
Specific Ownership	\$3,359.28	\$10,219.03
Total	\$58,656.13	\$195,077.11



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Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes		\$745.77
Fees		(\$74.58)
Total	\$0.00	\$671.19



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SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$663.18	\$2,031.21
Total	\$663.18	\$2,031.21