



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$62,612.81	\$179,352.32
Fees	(\$1,206.69)	(\$3,541.63)
Interest	\$12.50	\$20.27
Specific Ownership	\$2,355.30	\$9,398.35
Motor Vehicle Dis License Fee	\$337.06	\$1,146.69
Sales Tax		\$0.04
Personal Property Exemption	\$1,760.00	\$1,760.00
SB22-238 Reimbursement	\$23,616.90	\$23,616.90
Total	\$89,487.88	\$211,752.94



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FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$1,129.51	\$3,509.11
Fees	(\$32.46)	(\$103.84)
Interest	\$0.21	\$0.37
Specific Ownership	\$42.77	\$173.45
Total	\$1,140.03	\$3,579.09



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JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$497,737.89	\$1,233,883.84
Delinquent Taxes	(\$462.82)	(\$462.82)
Fees	(\$14,639.55)	(\$36,724.63)
Interest		\$23.50
Specific Ownership	\$13,197.93	\$52,369.82
Personal Property Exemption	\$560.00	\$560.00
SB22-238 Reimbursement	\$82,989.00	\$82,989.00
SB23B-001 Reimbursement	\$90,733.00	\$90,733.00
Total	\$670,115.45	\$1,423,371.71



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$510,746.48	\$1,768,837.87
Delinquent Taxes	(\$261.56)	(\$166.83)
Fees	(\$13,409.56)	(\$51,156.32)
Interest	\$58.09	\$96.11
Specific Ownership	\$22,076.57	\$88,090.60
Personal Property Exemption	\$3,473.00	\$3,473.00
SB22-238 Reimbursement	\$151,950.60	\$151,950.60
SB23B-001 Reimbursement	\$192,551.00	\$192,551.00
Total	\$867,184.62	\$2,153,676.03



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$27,897.59	\$73,309.63
Delinquent Taxes	(\$451.47)	(\$451.47)
Fees	(\$792.90)	(\$2,155.26)
Specific Ownership	\$999.78	\$4,012.08
Personal Property Exemption	\$2,653.00	\$2,653.00
SB22-238 Reimbursement	\$12,921.30	\$12,921.30
SB23B-001 Reimbursement	\$5,433.30	\$5,433.30
Total	\$48,660.60	\$95,722.58



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$31,620.20	\$101,980.46
Delinquent Taxes		\$76.11
Fees	(\$869.68)	(\$2,983.01)
Interest	\$6.55	\$14.33
Specific Ownership	\$1,232.06	\$4,894.72
Personal Property Exemption	\$1.00	\$1.00
SB22-238 Reimbursement	\$10,060.20	\$10,060.20
Total	\$42,050.33	\$114,043.81



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$98,880.44	\$301,550.86
Fees	(\$2,620.78)	(\$8,700.90)
Specific Ownership	\$3,702.10	\$14,793.20
Personal Property Exemption	\$585.00	\$585.00
SB22-238 Reimbursement	\$23,157.00	\$23,157.00
SB23B-001 Reimbursement	\$24,540.00	\$24,540.00
Total	\$148,243.76	\$355,925.16



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$101,396.39	\$251,843.68
Fees	(\$2,896.49)	(\$7,409.93)
Interest	\$1.71	\$2.06
Specific Ownership	\$2,768.29	\$11,011.40
Personal Property Exemption	\$738.00	\$738.00
SB22-238 Reimbursement	\$20,890.80	\$20,890.80
SB23B-001 Reimbursement	\$22,503.00	\$22,503.00
Total	\$145,401.70	\$299,579.01



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INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$79,187.27	\$205,957.75
Delinquent Taxes	(\$25.34)	(\$25.34)
Fees	(\$2,321.82)	(\$6,125.17)
Interest		\$7.87
Specific Ownership	\$2,235.99	\$8,867.48
SB22-238 Reimbursement	\$14,283.90	\$14,283.90
Total	\$93,360.00	\$222,966.49



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$1,368.06	\$7,792.47
Fees	(\$38.11)	(\$230.86)
Interest		\$0.78
Specific Ownership	\$111.17	\$442.93
Personal Property Exemption	\$29.00	\$29.00
SB22-238 Reimbursement	\$702.00	\$702.00
Total	\$2,172.12	\$8,736.32



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$254,053.29	\$684,240.14
Fees	(\$7,474.88)	(\$20,380.76)
Interest	\$4.31	\$12.97
Specific Ownership	\$7,392.61	\$29,313.42
Personal Property Exemption	\$434.00	\$434.00
SB22-238 Reimbursement	\$42,698.70	\$42,698.70
SB23B-001 Reimbursement	\$29,322.00	\$29,322.00
Total	\$326,430.03	\$765,640.47



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$795,430.50	\$2,383,803.45
Delinquent Taxes	(\$76.80)	(\$76.80)
Fees	(\$23,396.71)	(\$71,051.22)
Interest	\$27.50	\$137.67
Specific Ownership	\$28,631.12	\$112,912.28
Personal Property Exemption	\$5,023.00	\$5,023.00
SB22-238 Reimbursement	\$146,365.20	\$146,365.20
SB23B-001 Reimbursement	\$125,652.00	\$125,652.00
Total	\$1,077,655.81	\$2,702,765.58



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$235.19	\$902.25
Fees	(\$5.96)	(\$25.98)
Specific Ownership	\$10.18	\$40.99
SB22-238 Reimbursement	\$112.50	\$112.50
Total	\$351.91	\$1,029.76



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$11,445.52	\$57,417.02
Fees	(\$290.68)	(\$1,669.82)
Specific Ownership	\$870.53	\$3,490.22
Personal Property Exemption	\$1.00	\$1.00
SB22-238 Reimbursement	\$5,886.90	\$5,886.90
Total	\$17,913.27	\$65,125.32



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$157,541.35	\$435,234.47
Delinquent Taxes		\$5.15
Fees	(\$4,422.35)	(\$12,753.31)
Interest	\$0.49	\$1.06
Specific Ownership	\$4,666.66	\$18,557.59
Personal Property Exemption	\$81.00	\$81.00
SB22-238 Reimbursement	\$28,928.70	\$28,928.70
SB23B-001 Reimbursement	\$30,340.00	\$30,340.00
Total	\$217,135.85	\$500,394.66



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,004,509.50	\$3,387,128.13
Delinquent Taxes	(\$413.78)	(\$263.91)
Fees	(\$2,203.44)	(\$8,160.50)
Interest	\$92.21	\$152.53
Specific Ownership	\$49,537.73	\$197,575.61
Personal Property Exemption	\$7,877.00	\$7,877.00
Total	\$1,059,399.22	\$3,584,308.86



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$186,061.68	\$636,300.84
Delinquent Taxes	(\$71.12)	(\$45.36)
Interest	\$17.43	\$28.58
Total	\$186,007.99	\$636,284.06



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$2,431,628.95	\$6,639,303.01
Delinquent Taxes	(\$694.13)	(\$687.04)
Fees	(\$5,908.95)	(\$16,402.59)
Interest	\$43.08	\$211.33
Specific Ownership	\$79,900.11	\$318,182.41
Personal Property Exemption	\$9,159.00	\$9,159.00
Total	\$2,514,128.06	\$6,949,766.12



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$150,867.85	\$413,972.18
Delinquent Taxes	(\$107.49)	(\$106.39)
Interest	\$2.70	\$13.33
Total	\$150,763.06	\$413,879.12



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$17,859.99	\$51,308.36
Delinquent Taxes	(\$7.66)	(\$6.77)
Fees	(\$510.65)	(\$1,514.13)
Interest	\$0.61	\$1.86
Specific Ownership	\$594.21	\$2,389.39
Personal Property Exemption	\$75.00	\$75.00
SB22-238 Reimbursement	\$5,342.40	\$5,342.40
Total	\$23,353.90	\$57,596.11



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$1,215,049.46	\$3,367,399.68
Delinquent Taxes	(\$408.34)	(\$408.34)
Fees	(\$35,719.40)	(\$100,293.04)
Interest	\$24.72	\$128.85
Specific Ownership	\$38,402.78	\$152,165.17
Personal Property Exemption	\$4,452.00	\$4,452.00
SB22-238 Reimbursement	\$230,661.00	\$230,661.00
SB23B-001 Reimbursement	\$205,238.00	\$205,238.00
Total	\$1,657,700.22	\$3,859,343.32



Park County Treasurer Tax Distribution Statement

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	Period Total	YTD Total
Current Taxes	\$188,600.49	\$546,109.60
Delinquent Taxes	(\$58.91)	(\$52.05)
Fees	(\$5,388.05)	(\$16,113.90)
Interest	\$6.34	\$19.27
Specific Ownership	\$6,142.17	\$24,402.19
SB22-238 Reimbursement	\$39,949.20	\$39,949.20
Total	\$229,251.24	\$594,314.31



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$31,806.26	\$56,187.45
Fees	(\$954.18)	(\$1,685.62)
Specific Ownership	\$709.93	\$2,862.28
SB22-238 Reimbursement	\$6,159.00	\$6,159.00
Total	\$37,721.01	\$63,523.11



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$48,394.47	\$120,667.19
Fees	(\$1,381.82)	(\$3,550.00)
Interest	\$0.82	\$0.99
Specific Ownership	\$1,321.15	\$5,255.56
Motor Vehicle Dis License Fee	\$159.76	\$469.77
Personal Property Exemption	\$329.00	\$329.00
SB22-238 Reimbursement	\$9,939.60	\$9,939.60
SB23B-001 Reimbursement	\$10,822.00	\$10,822.00
Total	\$69,584.98	\$143,934.11



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$107,326.44	\$297,892.52
Delinquent Taxes	(\$9.92)	(\$9.92)
Fees	(\$3,161.27)	(\$8,878.55)
Interest	\$1.91	\$11.19
Specific Ownership	\$3,448.38	\$13,667.41
Personal Property Exemption	\$420.00	\$420.00
SB22-238 Reimbursement	\$21,471.30	\$21,471.30
Total	\$129,496.84	\$324,573.95



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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	\$314.50	\$2,345.71
Total	\$314.50	\$2,345.71