



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$42,892.55	\$222,244.87
Fees	(\$858.59)	(\$4,400.22)
Interest	\$36.41	\$56.68
Specific Ownership	\$2,443.71	\$11,842.06
Motor Vehicle Dis License Fee	\$347.00	\$1,493.69
Sales Tax	\$0.14	\$0.18
Personal Property Exemption		\$1,760.00
SB22-238 Reimbursement		\$23,616.90
Total	\$44,861.22	\$256,614.16



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FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$352.86	\$3,861.97
Fees	(\$10.61)	(\$114.45)
Interest	\$0.63	\$1.00
Specific Ownership	\$44.38	\$217.83
Total	\$387.26	\$3,966.35



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JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$100,711.68	\$1,334,595.52
Delinquent Taxes		(\$462.82)
Fees	(\$3,033.46)	(\$39,758.09)
Interest	\$404.24	\$427.74
Specific Ownership	\$13,693.24	\$66,063.06
Impact Asst Grant	\$4,320.48	\$4,320.48
Personal Property Exemption		\$560.00
SB22-238 Reimbursement		\$82,989.00
SB23B-001 Reimbursement		\$90,733.00
Total	\$116,096.18	\$1,539,467.89



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$202,307.62	\$1,971,145.49
Delinquent Taxes		(\$166.83)
Fees	(\$6,077.03)	(\$57,233.35)
Interest	\$260.27	\$356.38
Specific Ownership	\$22,905.12	\$110,995.72
Impact Asst Grant	\$40.00	\$40.00
Personal Property Exemption		\$3,473.00
SB22-238 Reimbursement		\$151,950.60
SB23B-001 Reimbursement		\$192,551.00
Total	\$219,435.98	\$2,373,112.01



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$24,148.33	\$97,457.96
Delinquent Taxes		(\$451.47)
Fees	(\$725.02)	(\$2,880.28)
Interest	\$18.81	\$18.81
Specific Ownership	\$1,037.30	\$5,049.38
Personal Property Exemption		\$2,653.00
SB22-238 Reimbursement		\$12,921.30
SB23B-001 Reimbursement		\$5,433.30
Total	\$24,479.42	\$120,202.00



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$8,228.68	\$110,209.14
Delinquent Taxes		\$76.11
Fees	(\$247.31)	(\$3,230.32)
Interest	\$14.71	\$29.04
Specific Ownership	\$1,278.29	\$6,173.01
Personal Property Exemption		\$1.00
SB22-238 Reimbursement		\$10,060.20
Total	\$9,274.37	\$123,318.18



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$40,904.02	\$342,454.88
Fees	(\$1,229.43)	(\$9,930.33)
Interest	\$77.01	\$77.01
Specific Ownership	\$3,841.04	\$18,634.24
Impact Asst Grant	\$122.63	\$122.63
Personal Property Exemption		\$585.00
SB22-238 Reimbursement		\$23,157.00
SB23B-001 Reimbursement		\$24,540.00
Total	\$43,715.27	\$399,640.43



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$34,960.24	\$286,803.92
Fees	(\$1,050.34)	(\$8,460.27)
Interest	\$50.80	\$52.86
Specific Ownership	\$2,872.19	\$13,883.59
Personal Property Exemption		\$738.00
SB22-238 Reimbursement		\$20,890.80
SB23B-001 Reimbursement		\$22,503.00
Total	\$36,832.89	\$336,411.90



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INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$15,386.19	\$221,343.94
Delinquent Taxes		(\$25.34)
Fees	(\$463.23)	(\$6,588.40)
Interest	\$54.97	\$62.84
Specific Ownership	\$2,319.91	\$11,187.39
SB22-238 Reimbursement		\$14,283.90
Total	\$17,297.84	\$240,264.33



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$1,936.73	\$9,729.20
Fees	(\$58.21)	(\$289.07)
Interest	\$3.56	\$4.34
Specific Ownership	\$115.35	\$558.28
Personal Property Exemption		\$29.00
SB22-238 Reimbursement		\$702.00
Total	\$1,997.43	\$10,733.75



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$70,319.91	\$754,560.05
Delinquent Taxes	\$11.70	\$11.70
Fees	(\$2,117.78)	(\$22,498.54)
Interest	\$260.62	\$273.59
Specific Ownership	\$7,670.07	\$36,983.49
Impact Asst Grant	\$4,405.79	\$4,405.79
Personal Property Exemption		\$434.00
SB22-238 Reimbursement		\$42,698.70
SB23B-001 Reimbursement		\$29,322.00
Total	\$80,550.31	\$846,190.78



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$308,048.52	\$2,691,851.97
Delinquent Taxes		(\$76.80)
Fees	(\$9,263.13)	(\$80,314.35)
Interest	\$721.54	\$859.21
Specific Ownership	\$29,705.66	\$142,617.94
Impact Asst Grant	\$439.12	\$439.12
Personal Property Exemption		\$5,023.00
SB22-238 Reimbursement		\$146,365.20
SB23B-001 Reimbursement		\$125,652.00
Total	\$329,651.71	\$3,032,417.29



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$134.40	\$1,036.65
Fees	(\$4.05)	(\$30.03)
Interest	\$0.61	\$0.61
Specific Ownership	\$10.56	\$51.55
SB22-238 Reimbursement		\$112.50
Total	\$141.52	\$1,171.28



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$15,573.39	\$72,990.41
Fees	(\$467.20)	(\$2,137.02)
Specific Ownership	\$903.21	\$4,393.43
Personal Property Exemption		\$1.00
SB22-238 Reimbursement		\$5,886.90
Total	\$16,009.40	\$81,134.72



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$36,511.29	\$471,745.76
Delinquent Taxes	(\$118.90)	(\$113.75)
Fees	(\$1,094.44)	(\$13,847.75)
Interest	\$89.01	\$90.07
Specific Ownership	\$4,841.81	\$23,399.40
Personal Property Exemption		\$81.00
SB22-238 Reimbursement		\$28,928.70
SB23B-001 Reimbursement		\$30,340.00
Total	\$40,228.77	\$540,623.43



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$36,154.66	\$3,759,979.24
Delinquent Taxes		(\$263.91)
Fees	(\$90.97)	(\$9,094.03)
Interest	\$229.46	\$712.17
Specific Ownership	\$42,495.33	\$248,972.53
Forest Reserve	\$120,258.14	\$120,258.14
Impact Asst Grant	\$355.45	\$355.45
Personal Property Exemption		\$7,877.00
Total	\$199,402.07	\$4,128,796.59



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$6,832.50	\$668,159.99
Delinquent Taxes		(\$45.36)
Interest	\$43.37	\$134.34
Total	\$6,875.87	\$668,248.97



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$134,102.08	\$7,451,730.43
Delinquent Taxes	(\$132.37)	(\$819.41)
Fees	(\$336.00)	(\$18,433.43)
Interest	\$758.93	\$2,256.99
Specific Ownership	\$68,541.30	\$401,081.21
Forest Reserve	\$93,606.34	\$93,606.34
Impact Asst Grant	\$16,198.26	\$16,198.26
Personal Property Exemption		\$9,159.00
Total	\$312,738.54	\$7,954,779.39



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$8,397.41	\$445,246.85
Delinquent Taxes	(\$18.08)	(\$124.47)
Interest	\$51.05	\$145.14
Total	\$8,430.38	\$445,267.52



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$5,886.50	\$57,194.86
Delinquent Taxes	(\$0.99)	(\$7.76)
Fees	(\$176.95)	(\$1,691.08)
Interest	\$14.02	\$15.88
Specific Ownership	\$616.50	\$3,005.89
Impact Asst Grant	\$88.80	\$88.80
Personal Property Exemption		\$75.00
SB22-238 Reimbursement		\$5,342.40
Total	\$6,427.88	\$64,023.99



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$383,145.14	\$3,750,544.82
Delinquent Taxes	\$5.89	(\$402.45)
Fees	(\$11,527.41)	(\$111,820.45)
Interest	\$1,095.05	\$1,223.90
Specific Ownership	\$39,844.06	\$192,009.23
Impact Asst Grant	\$9,609.57	\$9,609.57
Personal Property Exemption		\$4,452.00
SB22-238 Reimbursement		\$230,661.00
SB23B-001 Reimbursement		\$205,238.00
Total	\$422,172.30	\$4,281,515.62



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	Period Total	YTD Total
Current Taxes	\$37,909.96	\$584,019.56
Delinquent Taxes	(\$7.65)	(\$59.70)
Fees	(\$1,141.53)	(\$17,255.43)
Interest	\$148.91	\$168.18
Specific Ownership	\$6,372.69	\$30,774.88
Impact Asst Grant	\$953.91	\$953.91
SB22-238 Reimbursement		\$39,949.20
Total	\$44,236.29	\$638,550.60



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$19,699.52	\$75,886.97
Fees	(\$592.58)	(\$2,278.20)
Interest	\$52.98	\$52.98
Specific Ownership	\$736.58	\$3,598.86
SB22-238 Reimbursement		\$6,159.00
Total	\$19,896.50	\$83,419.61



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$15,896.28	\$136,563.47
Fees	(\$477.59)	(\$4,027.59)
Interest	\$23.42	\$24.41
Specific Ownership	\$1,370.74	\$6,626.30
Motor Vehicle Dis License Fee	\$15.00	\$484.77
Personal Property Exemption		\$329.00
SB22-238 Reimbursement		\$9,939.60
SB23B-001 Reimbursement		\$10,822.00
Total	\$16,827.85	\$160,761.96



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$35,662.44	\$333,554.96
Delinquent Taxes	\$1.57	(\$8.35)
Fees	(\$1,072.96)	(\$9,951.51)
Interest	\$101.02	\$112.21
Specific Ownership	\$3,577.80	\$17,245.21
Personal Property Exemption		\$420.00
SB22-238 Reimbursement		\$21,471.30
Total	\$38,269.87	\$362,843.82



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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	\$903.94	\$3,249.65
Total	\$903.94	\$3,249.65