



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$85.55	\$85.55
Fees	(\$1.71)	(\$1.71)
Specific Ownership	\$893.32	\$893.32
Motor Vehicle Dis License Fee	\$116.62	\$116.62
Other	\$5,636.61	
Total	\$6,730.39	\$1,093.78



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ALMA ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$1.65	\$1.65
Fees	(\$0.05)	(\$0.05)
Specific Ownership	\$14.76	\$14.76
Other	\$100.77	
Total	\$117.13	\$16.36



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$4,786.39	\$4,786.39
Fees	(\$95.73)	(\$95.73)
Specific Ownership	\$2,043.47	\$2,043.47
Motor Vehicle Dis License Fee	\$310.63	\$310.63
Total	\$7,044.76	\$7,044.76



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FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$104.25	\$104.25
Fees	(\$3.13)	(\$3.13)
Specific Ownership	\$38.69	\$38.69
Total	\$139.81	\$139.81



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JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$12,828.79	\$12,828.79
Delinquent Taxes	(\$91.01)	(\$91.01)
Fees	(\$382.14)	(\$382.14)
Specific Ownership	\$11,209.23	\$11,209.23
Total	\$23,564.87	\$23,564.87



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$11,201.77	\$11,201.77
Delinquent Taxes	\$218.28	\$218.28
Fees	(\$343.32)	(\$343.32)
Interest	\$24.46	\$24.46
Specific Ownership	\$18,263.93	\$18,263.93
Total	\$29,365.12	\$29,365.12



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$2,255.32	\$2,255.32
Fees	(\$67.66)	(\$67.66)
Specific Ownership	\$847.55	\$847.55
Total	\$3,035.21	\$3,035.21



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$889.16	\$889.16
Fees	(\$26.67)	(\$26.67)
Specific Ownership	\$1,062.05	\$1,062.05
Total	\$1,924.54	\$1,924.54



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$3,021.64	\$3,021.64
Fees	(\$90.65)	(\$90.65)
Specific Ownership	\$3,189.20	\$3,189.20
Total	\$6,120.19	\$6,120.19



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$1,525.82	\$1,525.82
Delinquent Taxes	(\$170.57)	(\$170.57)
Fees	(\$40.65)	(\$40.65)
Specific Ownership	\$2,407.67	\$2,407.67
Total	\$3,722.27	\$3,722.27



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INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$2,824.81	\$2,824.81
Delinquent Taxes	(\$47.21)	(\$47.21)
Fees	(\$83.32)	(\$83.32)
Specific Ownership	\$1,943.34	\$1,943.34
Total	\$4,637.62	\$4,637.62



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Specific Ownership	\$96.49	\$96.49
Total	\$96.49	\$96.49



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$14,344.57	\$14,344.57
Fees	(\$430.34)	(\$430.34)
Specific Ownership	\$7,847.61	\$7,847.61
Total	\$21,761.84	\$21,761.84



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$30,620.17	\$30,620.17
Fees	(\$918.61)	(\$918.61)
Specific Ownership	\$27,453.90	\$27,453.90
Total	\$57,155.46	\$57,155.46



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Delinquent Taxes	(\$19.30)	(\$19.30)
Fees	\$0.58	\$0.58
Specific Ownership	\$8.81	\$8.81
Total	(\$9.91)	(\$9.91)



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WILL-O-WISP

	Period Total	YTD Total
Specific Ownership	\$726.94	\$726.94
Total	\$726.94	\$726.94



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$5,135.94	\$5,135.94
Fees	(\$154.08)	(\$154.08)
Specific Ownership	\$4,052.75	\$4,052.75
Total	\$9,034.61	\$9,034.61



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$25,543.00	\$25,543.00
Delinquent Taxes	\$346.52	\$346.52
Fees	(\$64.83)	(\$64.83)
Interest	\$38.84	\$38.84
Specific Ownership	\$44,104.69	\$44,104.69
Total	\$69,968.22	\$69,968.22



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$4,616.98	\$4,616.98
Delinquent Taxes	\$65.49	\$65.49
Interest	\$7.34	\$7.34
Total	\$4,689.81	\$4,689.81



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$79,880.40	\$79,880.40
Delinquent Taxes	(\$445.60)	(\$445.60)
Fees	(\$197.71)	(\$197.71)
Specific Ownership	\$69,385.43	\$69,385.43
Total	\$148,622.52	\$148,622.52



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$5,171.70	\$5,171.70
Delinquent Taxes	(\$33.00)	(\$33.00)
Other	(\$92.30)	
Total	\$5,046.40	\$5,138.70



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$547.41	\$547.41
Delinquent Taxes	(\$1.32)	(\$1.32)
Fees	(\$16.40)	(\$16.40)
Interest	\$0.15	\$0.15
Specific Ownership	\$509.40	\$509.40
Total	\$1,039.24	\$1,039.24



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$42,353.07	\$42,353.07
Delinquent Taxes	(\$68.49)	(\$68.49)
Fees	(\$1,268.53)	(\$1,268.53)
Specific Ownership	\$33,235.69	\$33,235.69
Total	\$74,251.74	\$74,251.74



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	Period Total	YTD Total
Current Taxes	\$5,950.06	\$5,950.06
Delinquent Taxes	(\$12.86)	(\$12.86)
Fees	(\$178.16)	(\$178.16)
Interest	\$1.63	\$1.63
Specific Ownership	\$5,362.87	\$5,362.87
Total	\$11,123.54	\$11,123.54



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DEER CREEK METRO

	Period Total	YTD Total
Specific Ownership	\$631.93	\$631.93
Total	\$631.93	\$631.93



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$734.56	\$734.56
Delinquent Taxes	(\$82.11)	(\$82.11)
Fees	(\$19.58)	(\$19.58)
Specific Ownership	\$1,148.60	\$1,148.60
Motor Vehicle Dis License Fee	\$19.65	\$19.65
Total	\$1,801.12	\$1,801.12



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$3,750.42	\$3,750.42
Delinquent Taxes	(\$6.80)	(\$6.80)
Fees	(\$112.30)	(\$112.30)
Specific Ownership	\$2,986.95	\$2,986.95
Total	\$6,618.27	\$6,618.27



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Fairplay Utilities Lien SA

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$730.52	\$730.52
Total	\$730.52	\$730.52