



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Feb 28 23:59:59 MST 2025

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### ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$39,155.26	\$39,240.81
Fees	(\$783.11)	(\$784.82)
Specific Ownership	\$941.38	\$1,834.70
Motor Vehicle Dis License Fee	\$130.67	\$247.29
Sales Tax	\$83.67	\$83.67
Total	\$39,527.87	\$40,621.65



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### ALMA ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$754.00	\$755.65
Fees	(\$22.62)	(\$22.67)
Specific Ownership	\$15.43	\$30.19
Total	\$746.81	\$763.17



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### FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$87,427.27	\$92,213.66
Delinquent Taxes	(\$29.50)	(\$29.50)
Fees	(\$1,747.96)	(\$1,843.69)
Specific Ownership	\$2,119.07	\$4,162.54
Motor Vehicle Dis License Fee	\$270.14	\$580.77
Sales Tax	\$148.00	\$148.00
Total	\$88,187.02	\$95,231.78



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### FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$1,886.95	\$1,991.20
Delinquent Taxes	(\$0.61)	(\$0.61)
Fees	(\$56.59)	(\$59.72)
Specific Ownership	\$40.43	\$79.12
Total	\$1,870.18	\$2,009.99



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### JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$536,134.44	\$548,963.23
Delinquent Taxes	(\$35.72)	(\$126.73)
Fees	(\$16,082.97)	(\$16,465.11)
Specific Ownership	\$11,577.00	\$22,786.23
Total	\$531,592.75	\$555,157.62



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### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$996,244.74	\$1,007,446.51
Delinquent Taxes	(\$334.47)	(\$116.19)
Fees	(\$29,877.31)	(\$30,220.63)
Interest	\$0.29	\$24.75
Specific Ownership	\$18,766.57	\$37,030.50
Total	\$984,799.82	\$1,014,164.94



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### BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$32,689.33	\$34,944.65
Fees	(\$980.68)	(\$1,048.34)
Specific Ownership	\$875.05	\$1,722.60
Total	\$32,583.70	\$35,618.91



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### HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$59,201.60	\$60,090.76
Delinquent Taxes	(\$25.88)	(\$25.88)
Fees	(\$1,775.27)	(\$1,801.94)
Specific Ownership	\$1,099.99	\$2,162.04
Total	\$58,500.44	\$60,424.98



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### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$172,623.35	\$175,644.99
Fees	(\$5,178.70)	(\$5,269.35)
Specific Ownership	\$3,302.79	\$6,491.99
Total	\$170,747.44	\$176,867.63



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### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$118,223.54	\$119,749.36
Delinquent Taxes	(\$1,119.62)	(\$1,290.19)
Fees	(\$3,513.21)	(\$3,553.86)
Interest	\$2.96	\$2.96
Specific Ownership	\$2,497.89	\$4,905.56
Total	\$116,091.56	\$119,813.83



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### INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$98,340.40	\$101,165.21
Delinquent Taxes		(\$47.21)
Fees	(\$2,950.21)	(\$3,033.53)
Specific Ownership	\$2,015.90	\$3,959.24
Total	\$97,406.09	\$102,043.71



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### CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$5,578.68	\$5,578.68
Fees	(\$167.36)	(\$167.36)
Specific Ownership	\$100.06	\$196.55
Total	\$5,511.38	\$5,607.87



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### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$390,631.30	\$404,975.87
Fees	(\$11,718.95)	(\$12,149.29)
Specific Ownership	\$8,416.94	\$16,264.55
Total	\$387,329.29	\$409,091.13



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### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$1,448,685.05	\$1,479,305.22
Delinquent Taxes	(\$1,827.05)	(\$1,827.05)
Fees	(\$43,405.74)	(\$44,324.35)
Specific Ownership	\$28,978.18	\$56,432.08
Total	\$1,432,430.44	\$1,489,585.90



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### ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$492.84	\$492.84
Delinquent Taxes		(\$19.30)
Fees	(\$14.79)	(\$14.21)
Specific Ownership	\$9.12	\$17.93
Other	(\$9.91)	
Total	\$477.26	\$477.26



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### WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$42,521.15	\$42,521.15
Fees	(\$1,275.63)	(\$1,275.63)
Specific Ownership	\$748.32	\$1,475.26
Total	\$41,993.84	\$42,720.78



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### SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$213,760.65	\$218,896.59
Delinquent Taxes	(\$758.16)	(\$758.16)
Fees	(\$6,390.07)	(\$6,544.15)
Specific Ownership	\$4,203.47	\$8,256.22
Total	\$210,815.89	\$219,850.50



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### RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$2,080,638.17	\$2,106,181.17
Delinquent Taxes	(\$529.64)	(\$183.12)
Fees	(\$5,200.28)	(\$5,265.11)
Interest	\$0.85	\$39.69
Specific Ownership	\$45,955.57	\$90,060.26
Total	\$2,120,864.67	\$2,190,832.89



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### RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$376,081.24	\$380,698.22
Delinquent Taxes	(\$101.70)	(\$36.21)
Interest		\$7.34
Total	\$375,979.54	\$380,669.35



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### RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$3,243,005.95	\$3,322,886.35
Delinquent Taxes	(\$5,228.89)	(\$5,674.49)
Fees	(\$8,058.98)	(\$8,256.69)
Interest	\$5.78	\$5.78
Specific Ownership	\$71,965.11	\$141,350.54
Total	\$3,301,688.97	\$3,450,311.49



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### RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$209,583.09	\$214,754.79
Delinquent Taxes	(\$365.43)	(\$398.43)
Interest	\$0.36	\$0.36
Total	\$209,218.02	\$214,356.72



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### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$26,073.16	\$26,620.57
Delinquent Taxes	(\$32.89)	(\$34.21)
Fees	(\$781.19)	(\$797.59)
Interest	\$0.03	\$0.18
Specific Ownership	\$527.05	\$1,036.45
Total	\$25,786.16	\$26,825.40



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### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$1,662,963.59	\$1,705,316.66
Delinquent Taxes	(\$1,276.00)	(\$1,344.49)
Fees	(\$49,850.60)	(\$51,119.13)
Specific Ownership	\$34,449.33	\$67,685.02
Total	\$1,646,286.32	\$1,720,538.06



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### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$282,076.05	\$288,026.11
Delinquent Taxes	(\$344.43)	(\$357.29)
Fees	(\$8,451.98)	(\$8,630.14)
Interest	\$0.36	\$1.99
Specific Ownership	\$5,567.90	\$10,930.77
Total	\$278,847.90	\$289,971.44



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### DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$10,067.05	\$10,067.05
Fees	(\$302.01)	(\$302.01)
Specific Ownership	\$658.42	\$1,290.35
Total	\$10,423.46	\$11,055.39



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### UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$56,763.15	\$57,497.71
Delinquent Taxes	(\$539.01)	(\$621.12)
Fees	(\$1,686.76)	(\$1,706.34)
Interest	\$1.43	\$1.43
Specific Ownership	\$1,191.56	\$2,340.16
Motor Vehicle Dis License Fee	\$9.00	\$28.65
Total	\$55,739.37	\$57,540.49



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### SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$148,611.54	\$152,361.96
Delinquent Taxes	(\$125.00)	(\$131.80)
Fees	(\$4,454.60)	(\$4,566.90)
Specific Ownership	\$3,096.52	\$6,083.47
Total	\$147,128.46	\$153,746.73



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### Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes	\$5,065.64	\$5,065.64
Fees	(\$506.56)	(\$506.56)
<b>Total</b>	<b>\$4,559.08</b>	<b>\$4,559.08</b>

AccountId	TxDate	Amount	Balance
R0000274	Feb 11 2025	\$264.98	\$0.00
R0047635	Feb 18 2025	\$375.94	\$0.00
R0044499	Feb 18 2025	\$167.25	\$0.00
R0044506	Feb 18 2025	\$872.40	\$0.00
R0044563	Feb 18 2025	\$255.46	\$0.00
R0044952	Feb 18 2025	\$297.04	\$0.00
R0045956	Feb 18 2025	\$686.41	\$0.00
R0044957	Feb 19 2025	\$513.33	\$0.00
R0000276	Feb 18 2025	\$721.16	\$0.00
R0000355	Feb 18 2025	\$603.32	\$0.00
R0000520	Feb 18 2025	\$153.00	\$0.00
R0000528	Feb 18 2025	<u>\$155.35</u>	\$0.00
		\$5,065.64	



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## SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$510.85	\$1,241.37
Total	\$510.85	\$1,241.37