



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 2025

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$6,526.11	\$45,766.92
Fees	(\$130.52)	(\$915.34)
Specific Ownership	\$1,299.98	\$3,134.68
Motor Vehicle Dis License Fee	\$178.23	\$425.52
Sales Tax		\$83.67
Total	\$7,873.80	\$48,495.45



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ALMA ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$125.67	\$881.32
Fees	(\$3.77)	(\$26.44)
Specific Ownership	\$21.33	\$51.52
Total	\$143.23	\$906.40



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$24,627.24	\$116,840.90
Delinquent Taxes		(\$29.50)
Fees	(\$492.56)	(\$2,336.25)
Specific Ownership	\$2,926.28	\$7,088.82
Motor Vehicle Dis License Fee	\$327.27	\$908.04
Sales Tax	\$400.00	\$548.00
Total	\$27,788.23	\$123,020.01



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FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$508.04	\$2,499.24
Delinquent Taxes		(\$0.61)
Fees	(\$15.25)	(\$74.97)
Specific Ownership	\$55.83	\$134.95
Total	\$548.62	\$2,558.61



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JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$198,374.10	\$747,337.33
Delinquent Taxes		(\$126.73)
Fees	(\$5,952.01)	(\$22,417.12)
Interest	\$26.59	\$26.59
Specific Ownership	\$15,986.96	\$38,773.19
Total	\$208,435.64	\$763,593.26



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$202,979.77	\$1,210,426.28
Delinquent Taxes		(\$116.19)
Fees	(\$6,089.75)	(\$36,310.38)
Interest	\$11.98	\$36.73
Specific Ownership	\$25,915.20	\$62,945.70
Total	\$222,817.20	\$1,236,982.14



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$8,640.53	\$43,585.18
Fees	(\$259.22)	(\$1,307.56)
Specific Ownership	\$1,208.37	\$2,930.97
Total	\$9,589.68	\$45,208.59



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$14,850.08	\$74,940.84
Delinquent Taxes		(\$25.88)
Fees	(\$445.57)	(\$2,247.51)
Interest	\$2.81	\$2.81
Specific Ownership	\$1,519.00	\$3,681.04
Total	\$15,926.32	\$76,351.30



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$29,259.64	\$204,904.63
Fees	(\$877.78)	(\$6,147.13)
Specific Ownership	\$4,560.90	\$11,052.89
Total	\$32,942.76	\$209,810.39



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$47,728.54	\$167,477.90
Delinquent Taxes	\$20.22	(\$1,269.97)
Fees	(\$1,432.60)	(\$4,986.46)
Interest	\$4.37	\$7.33
Specific Ownership	\$3,449.40	\$8,354.96
Total	\$49,769.93	\$169,583.76



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INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$31,494.78	\$132,659.99
Delinquent Taxes		(\$47.21)
Fees	(\$944.95)	(\$3,978.48)
Interest	\$3.61	\$3.61
Specific Ownership	\$2,783.80	\$6,743.04
Total	\$33,337.24	\$135,380.95



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$827.83	\$6,406.51
Fees	(\$24.83)	(\$192.19)
Specific Ownership	\$138.18	\$334.73
Total	\$941.18	\$6,549.05



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$186,107.86	\$591,083.73
Delinquent Taxes	\$47.98	\$47.98
Fees	(\$5,585.72)	(\$17,735.01)
Interest	\$34.82	\$34.82
Specific Ownership	\$11,623.15	\$27,887.70
Total	\$192,228.09	\$601,319.22



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$375,224.53	\$1,854,529.75
Delinquent Taxes	\$466.75	(\$1,360.30)
Fees	(\$11,274.70)	(\$55,599.05)
Interest	\$131.93	\$131.93
Specific Ownership	\$40,016.63	\$96,448.71
Total	\$404,565.14	\$1,894,151.04



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$175.81	\$668.65
Delinquent Taxes		(\$19.30)
Fees	(\$5.27)	(\$19.48)
Specific Ownership	\$12.61	\$30.54
Total	\$183.15	\$660.41



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$3,103.04	\$45,624.19
Fees	(\$93.09)	(\$1,368.72)
Specific Ownership	\$1,033.37	\$2,508.63
Total	\$4,043.32	\$46,764.10



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$74,913.58	\$293,810.17
Delinquent Taxes		(\$758.16)
Fees	(\$2,247.70)	(\$8,791.85)
Interest	\$9.79	\$9.79
Specific Ownership	\$5,804.66	\$14,060.88
Total	\$78,480.33	\$298,330.83



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$92,098.27	\$2,529,209.02
Delinquent Taxes		(\$183.12)
Fees	(\$230.24)	(\$6,322.72)
Interest		\$60.58
Specific Ownership	\$53,969.07	\$153,521.37
Total	\$145,837.10	\$2,676,285.13



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$16,647.07	\$451,530.14
Delinquent Taxes		(\$36.21)
Interest		\$11.11
Total	\$16,647.07	\$451,505.04



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$257,283.42	\$4,468,928.67
Delinquent Taxes	\$616.57	(\$4,962.69)
Fees	(\$642.30)	(\$11,111.67)
Interest	\$148.83	\$274.24
Specific Ownership	\$84,514.01	\$240,728.81
Total	\$341,920.53	\$4,693,857.36



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$16,651.35	\$284,213.37
Delinquent Taxes	\$65.39	(\$327.08)
Interest	\$15.58	\$23.67
Total	\$16,732.32	\$283,909.96



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$8,019.51	\$34,640.08
Delinquent Taxes	\$4.65	(\$29.56)
Fees	(\$240.76)	(\$1,038.35)
Interest	\$1.75	\$1.93
Specific Ownership	\$727.82	\$1,764.27
Total	\$8,512.97	\$35,338.37



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$549,777.32	\$2,255,093.98
Delinquent Taxes	\$411.57	(\$932.92)
Fees	(\$16,510.22)	(\$67,629.35)
Interest	\$151.61	\$151.61
Specific Ownership	\$47,571.86	\$115,256.88
Total	\$581,402.14	\$2,301,940.20



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	Period Total	YTD Total
Current Taxes	\$81,407.66	\$369,433.77
Delinquent Taxes	\$6.47	(\$350.82)
Fees	(\$2,442.73)	(\$11,072.87)
Interest	\$11.17	\$13.16
Specific Ownership	\$7,688.84	\$18,619.61
Total	\$86,671.41	\$376,642.85



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$18,408.25	\$28,475.30
Fees	(\$552.24)	(\$854.25)
Specific Ownership	\$909.23	\$2,199.58
Total	\$18,765.24	\$29,820.63



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$22,971.64	\$80,469.35
Delinquent Taxes	\$9.74	(\$611.38)
Fees	(\$689.49)	(\$2,395.83)
Interest	\$2.10	\$3.53
Specific Ownership	\$1,645.45	\$3,985.61
Motor Vehicle Dis License Fee	\$0.50	\$29.15
Total	\$23,939.94	\$81,480.43



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$49,805.29	\$202,167.25
Delinquent Taxes	\$39.82	(\$91.98)
Fees	(\$1,495.77)	(\$6,062.67)
Interest	\$14.17	\$14.17
Specific Ownership	\$4,276.05	\$10,359.52
Total	\$52,639.56	\$206,386.29



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Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes		\$5,065.64
Fees		(\$506.56)
Total	\$0.00	\$4,559.08



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SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$613.57	\$1,854.94
Total	\$613.57	\$1,854.94