



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

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## ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$46,059.52	\$91,826.44
Fees	(\$897.98)	(\$1,813.32)
Specific Ownership	\$946.25	\$4,080.93
Motor Vehicle Dis License Fee	\$100.90	\$526.42
Sales Tax		\$83.67
Personal Property Exemption	\$543.00	\$543.00
Total	\$46,751.69	\$95,247.14



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### ALMA ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$528.03	\$1,409.35
Fees	(\$15.17)	(\$41.61)
Specific Ownership	\$15.53	\$67.05
Total	\$528.39	\$1,434.79



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### FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$86,502.87	\$203,343.77
Delinquent Taxes	(\$772.36)	(\$801.86)
Fees	(\$1,666.14)	(\$4,002.39)
Interest	\$25.47	\$25.47
Specific Ownership	\$2,130.02	\$9,218.84
Motor Vehicle Dis License Fee	\$346.42	\$1,254.46
Sales Tax		\$548.00
Personal Property Exemption	\$2,060.00	\$2,060.00
Total	\$88,626.28	\$211,646.29



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### FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$1,457.25	\$3,956.49
Delinquent Taxes	(\$16.10)	(\$16.71)
Fees	(\$41.66)	(\$116.63)
Interest	\$0.55	\$0.55
Specific Ownership	\$40.64	\$175.59
Total	\$1,440.68	\$3,999.29



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## JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$451,310.90	\$1,198,648.23
Delinquent Taxes	\$112.42	(\$14.31)
Fees	(\$13,247.62)	(\$35,664.74)
Interest	\$32.86	\$59.45
Specific Ownership	\$11,636.79	\$50,409.98
Personal Property Exemption	\$634.00	\$634.00
Total	\$450,479.35	\$1,214,072.61



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### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$559,190.99	\$1,769,617.27
Delinquent Taxes		(\$116.19)
Fees	(\$14,868.82)	(\$51,179.20)
Interest	\$13.55	\$50.28
Specific Ownership	\$18,863.49	\$81,809.19
Personal Property Exemption	\$3,864.00	\$3,864.00
Total	\$567,063.21	\$1,804,045.35



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### BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$43,087.33	\$86,672.51
Fees	(\$1,251.92)	(\$2,559.48)
Specific Ownership	\$879.56	\$3,810.53
Personal Property Exemption	\$3,105.00	\$3,105.00
Total	\$45,819.97	\$91,028.56



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### HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$28,063.60	\$103,004.44
Delinquent Taxes		(\$25.88)
Fees	(\$760.51)	(\$3,008.02)
Interest	\$3.72	\$6.53
Specific Ownership	\$1,105.67	\$4,786.71
Personal Property Exemption	\$1.00	\$1.00
Total	\$28,413.48	\$104,764.78



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### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$103,529.98	\$308,434.61
Fees	(\$2,732.83)	(\$8,879.96)
Specific Ownership	\$3,319.85	\$14,372.74
Personal Property Exemption	\$684.00	\$684.00
Total	\$104,801.00	\$314,611.39



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### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$86,802.58	\$254,280.48
Delinquent Taxes	\$256.18	(\$1,013.79)
Fees	(\$2,461.07)	(\$7,447.53)
Interest	\$3.66	\$10.99
Specific Ownership	\$2,510.79	\$10,865.75
Personal Property Exemption	\$864.00	\$864.00
Total	\$87,976.14	\$257,559.90



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### INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$71,157.71	\$203,817.70
Delinquent Taxes		(\$47.21)
Fees	(\$2,079.01)	(\$6,057.49)
Interest	\$3.57	\$7.18
Specific Ownership	\$2,026.31	\$8,769.35
Total	\$71,108.58	\$206,489.53



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### CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$2,151.59	\$8,558.10
Fees	(\$58.68)	(\$250.87)
Specific Ownership	\$100.58	\$435.31
Personal Property Exemption	\$33.00	\$33.00
Total	\$2,226.49	\$8,775.54



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### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$273,600.16	\$864,683.89
Delinquent Taxes		\$47.98
Fees	(\$8,019.49)	(\$25,754.50)
Interest	\$39.86	\$74.68
Specific Ownership	\$8,460.41	\$36,348.11
Personal Property Exemption	\$644.00	\$644.00
Total	\$274,724.94	\$876,044.16



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### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$837,318.35	\$2,691,848.10
Delinquent Taxes	(\$785.77)	(\$2,146.07)
Fees	(\$24,546.69)	(\$80,145.74)
Interest	\$231.83	\$363.76
Specific Ownership	\$29,127.83	\$125,576.54
Personal Property Exemption	\$6,648.00	\$6,648.00
Total	\$847,993.55	\$2,742,144.59



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### ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$244.49	\$913.14
Delinquent Taxes		(\$19.30)
Fees	(\$6.26)	(\$25.74)
Specific Ownership	\$9.18	\$39.72
Total	\$247.41	\$907.82



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### WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$23,021.73	\$68,645.92
Fees	(\$637.97)	(\$2,006.69)
Specific Ownership	\$752.18	\$3,260.81
Personal Property Exemption	\$2.00	\$2.00
Total	\$23,137.94	\$69,902.04



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### SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$138,238.59	\$432,048.76
Delinquent Taxes		(\$758.16)
Fees	(\$3,834.03)	(\$12,625.88)
Interest	\$25.49	\$35.28
Specific Ownership	\$4,225.17	\$18,286.05
Personal Property Exemption	\$95.00	\$95.00
Total	\$138,750.22	\$437,081.05



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### RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,134,003.92	\$3,663,212.94
Delinquent Taxes		(\$183.12)
Fees	(\$2,496.06)	(\$8,818.78)
Interest	\$23.64	\$84.22
Specific Ownership	\$46,192.88	\$199,714.25
Personal Property Exemption	\$9,561.00	\$9,561.00
Total	\$1,187,285.38	\$3,863,570.51



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### RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$180,379.64	\$631,909.78
Delinquent Taxes		(\$36.21)
Interest	\$4.28	\$15.39
Total	\$180,383.92	\$631,888.96



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### RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$2,211,771.01	\$6,680,699.68
Delinquent Taxes	(\$206.19)	(\$5,168.88)
Fees	(\$5,344.65)	(\$16,456.32)
Interest	\$380.51	\$654.75
Specific Ownership	\$72,336.74	\$313,065.55
Personal Property Exemption	\$10,755.00	\$10,755.00
Total	\$2,289,692.42	\$6,983,549.78



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### RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$140,368.34	\$424,581.71
Delinquent Taxes	\$10.56	(\$316.52)
Interest	\$24.52	\$48.19
Total	\$140,403.42	\$424,313.38



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### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$16,639.86	\$51,279.94
Delinquent Taxes	(\$0.68)	(\$30.24)
Fees	(\$473.19)	(\$1,511.54)
Interest	\$2.26	\$4.19
Specific Ownership	\$529.77	\$2,294.04
Personal Property Exemption	\$87.00	\$87.00
Total	\$16,785.02	\$52,123.39



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### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$1,113,366.66	\$3,368,460.64
Delinquent Taxes	(\$452.00)	(\$1,384.92)
Fees	(\$32,632.68)	(\$100,262.03)
Interest	\$205.05	\$356.66
Specific Ownership	\$34,627.23	\$149,884.11
Personal Property Exemption	\$5,207.00	\$5,207.00
Total	\$1,120,321.26	\$3,422,261.46



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### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$173,630.59	\$543,064.36
Delinquent Taxes	(\$92.32)	(\$443.14)
Fees	(\$4,923.89)	(\$15,996.76)
Interest	\$19.19	\$32.35
Specific Ownership	\$5,596.66	\$24,216.27
Total	\$174,230.23	\$550,873.08



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### DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$45,303.66	\$73,778.96
Fees	(\$1,359.11)	(\$2,213.36)
Specific Ownership	\$661.82	\$2,861.40
Total	\$44,606.37	\$74,427.00



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### UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$41,261.57	\$121,730.92
Delinquent Taxes	\$123.33	(\$488.05)
Fees	(\$1,168.99)	(\$3,564.82)
Interest	\$1.76	\$5.29
Specific Ownership	\$1,197.72	\$5,183.33
Motor Vehicle Dis License Fee		\$29.15
Personal Property Exemption	\$384.00	\$384.00
Total	\$41,799.39	\$123,279.82



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### SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$97,839.32	\$300,006.57
Delinquent Taxes	(\$44.28)	(\$136.26)
Fees	(\$2,872.18)	(\$8,934.85)
Interest	\$19.44	\$33.61
Specific Ownership	\$3,112.50	\$13,472.02
Personal Property Exemption	\$491.00	\$491.00
Total	\$98,545.80	\$304,932.09



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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	\$1,063.29	\$2,918.23
Total	\$1,063.29	\$2,918.23