



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$3,925.39	\$131,784.41
Fees	(\$79.83)	(\$2,615.39)
Interest	\$65.81	\$144.95
Specific Ownership	\$1,186.72	\$7,542.73
Motor Vehicle Dis License Fee	\$147.40	\$894.40
Sales Tax		\$83.67
Personal Property Exemption		\$543.00
Total	\$5,245.49	\$138,377.77



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ALMA ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$40.87	\$2,138.90
Fees	(\$1.26)	(\$63.58)
Interest	\$0.90	\$2.42
Specific Ownership	\$19.46	\$123.83
Total	\$59.97	\$2,201.57



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$13,162.76	\$297,001.10
Delinquent Taxes		(\$801.86)
Fees	(\$269.35)	(\$5,883.83)
Interest	\$304.44	\$439.43
Specific Ownership	\$2,671.32	\$17,011.40
Motor Vehicle Dis License Fee	\$454.99	\$2,339.87
Sales Tax	\$20.00	\$609.60
Personal Property Exemption		\$2,060.00
Total	\$16,344.16	\$312,775.71



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FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$89.65	\$5,668.33
Delinquent Taxes		(\$16.71)
Fees	(\$2.76)	(\$168.13)
Interest	\$2.43	\$5.36
Specific Ownership	\$50.96	\$324.26
Total	\$140.28	\$5,813.11



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JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$47,876.74	\$1,640,167.63
Delinquent Taxes		(\$40.73)
Fees	(\$1,475.85)	(\$48,980.51)
Interest	\$1,317.82	\$2,425.70
Specific Ownership	\$14,594.03	\$92,982.52
Misc Receipts		\$7,323.40
Personal Property Exemption		\$634.00
Total	\$62,312.74	\$1,694,512.01



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$57,299.94	\$2,708,264.02
Delinquent Taxes		(\$116.19)
Fees	(\$1,765.78)	(\$79,409.20)
Interest	\$1,559.54	\$2,403.50
Specific Ownership	\$23,657.23	\$150,820.21
Misc Receipts		\$40.01
Personal Property Exemption		\$3,864.00
Total	\$80,750.93	\$2,785,866.35



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$5,172.12	\$119,602.17
Fees	(\$159.81)	(\$3,552.87)
Interest	\$155.16	\$183.52
Specific Ownership	\$1,103.09	\$7,028.37
Personal Property Exemption		\$3,105.00
Total	\$6,270.56	\$126,366.19



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$4,414.81	\$155,996.89
Delinquent Taxes		(\$25.88)
Fees	(\$136.29)	(\$4,603.20)
Interest	\$128.08	\$186.37
Specific Ownership	\$1,386.66	\$8,831.75
Personal Property Exemption		\$1.00
Total	\$5,793.26	\$160,386.93



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$9,895.14	\$474,532.92
Fees	(\$305.28)	(\$13,878.14)
Interest	\$280.27	\$506.35
Specific Ownership	\$4,163.51	\$26,518.20
Misc Receipts		\$122.52
Personal Property Exemption		\$684.00
Total	\$14,033.64	\$488,485.85



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$18,353.15	\$347,495.83
Delinquent Taxes		(\$1,013.79)
Fees	(\$560.23)	(\$10,257.79)
Interest	\$321.03	\$470.32
Specific Ownership	\$3,148.86	\$20,051.35
Personal Property Exemption		\$864.00
Total	\$21,262.81	\$357,609.92



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INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$8,219.46	\$285,484.36
Delinquent Taxes		(\$60.82)
Fees	(\$253.18)	(\$8,517.61)
Interest	\$219.54	\$357.63
Specific Ownership	\$2,541.25	\$16,182.49
Total	\$10,727.07	\$293,446.05



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$397.12	\$13,676.53
Fees	(\$12.27)	(\$404.83)
Interest	\$11.91	\$13.94
Specific Ownership	\$126.14	\$803.26
Personal Property Exemption		\$33.00
Total	\$522.90	\$14,121.90



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$60,599.27	\$1,150,502.08
Delinquent Taxes	(\$21.82)	\$32.05
Fees	(\$1,864.42)	(\$34,398.10)
Interest	\$1,569.47	\$2,391.15
Specific Ownership	\$10,610.44	\$67,300.04
Misc Receipts		\$5,359.85
Personal Property Exemption		\$644.00
Total	\$70,892.94	\$1,191,831.07



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$202,548.38	\$4,109,789.34
Delinquent Taxes		(\$2,295.40)
Fees	(\$6,207.04)	(\$122,880.06)
Interest	\$4,352.62	\$7,048.96
Specific Ownership	\$36,530.05	\$232,139.10
Misc Receipts		\$496.69
Personal Property Exemption		\$6,648.00
Total	\$237,224.01	\$4,230,946.63



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$12.07	\$1,247.75
Delinquent Taxes		(\$19.30)
Fees	(\$0.37)	(\$35.82)
Interest	\$0.24	\$1.44
Specific Ownership	\$11.50	\$73.29
Total	\$23.44	\$1,267.36



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$1,713.15	\$107,803.56
Fees	(\$52.93)	(\$3,182.95)
Interest	\$51.39	\$51.39
Specific Ownership	\$943.33	\$6,012.63
Personal Property Exemption		\$2.00
Total	\$2,654.94	\$110,686.63



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$19,062.73	\$592,612.33
Delinquent Taxes	(\$30.43)	(\$889.82)
Fees	(\$587.04)	(\$17,464.40)
Interest	\$535.41	\$887.49
Specific Ownership	\$5,298.90	\$33,743.61
Personal Property Exemption		\$95.00
Total	\$24,279.57	\$608,984.21



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For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$122,171.10	\$5,645,862.17
Delinquent Taxes		(\$183.12)
Fees	(\$313.81)	(\$13,788.32)
Interest	\$3,353.46	\$5,271.34
Specific Ownership	\$57,931.80	\$368,708.36
Forest Reserve		\$59,286.99
Misc Receipts		\$367.48
Personal Property Exemption		\$9,561.00
Total	\$183,142.55	\$6,075,085.90



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$19,050.81	\$979,327.03
Delinquent Taxes		(\$36.21)
Interest	\$515.88	\$862.69
Total	\$19,566.69	\$980,153.51



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$432,015.22	\$9,515,286.85
Delinquent Taxes	(\$87.61)	(\$5,570.96)
Fees	(\$1,100.23)	(\$23,549.63)
Interest	\$10,065.73	\$16,213.71
Specific Ownership	\$90,719.56	\$577,705.52
Forest Reserve		\$49,635.62
Misc Receipts		\$19,993.64
Personal Property Exemption		\$10,755.00
Total	\$531,612.67	\$10,160,469.75



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$20,022.05	\$593,813.29
Delinquent Taxes	(\$5.48)	(\$341.70)
Interest	\$555.88	\$961.31
Total	\$20,572.45	\$594,432.90



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$2,849.75	\$74,566.34
Delinquent Taxes	(\$0.51)	(\$32.56)
Fees	(\$87.53)	(\$2,213.22)
Interest	\$68.89	\$111.13
Specific Ownership	\$664.40	\$4,232.17
Misc Receipts		\$107.77
Personal Property Exemption		\$87.00
Total	\$3,495.00	\$76,858.63



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$215,780.24	\$4,846,791.03
Delinquent Taxes	(\$29.90)	(\$1,528.84)
Fees	(\$6,624.84)	(\$144,846.92)
Interest	\$5,078.22	\$8,333.40
Specific Ownership	\$43,426.98	\$276,565.89
Misc Receipts		\$11,813.47
Personal Property Exemption		\$5,207.00
Total	\$257,630.70	\$5,002,335.03



Park County Treasurer Tax Distribution Statement

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	Period Total	YTD Total
Current Taxes	\$23,805.78	\$779,611.60
Delinquent Taxes	(\$5.41)	(\$467.97)
Fees	(\$733.46)	(\$23,124.14)
Interest	\$649.05	\$1,090.49
Specific Ownership	\$7,018.92	\$44,691.31
Misc Receipts		\$939.93
Total	\$30,734.88	\$802,741.22



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$95,306.06
Fees		(\$2,859.41)
Interest		\$8.12
Specific Ownership	\$830.01	\$5,282.64
Total	\$830.01	\$97,737.41



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$8,835.55	\$165,667.97
Delinquent Taxes		(\$488.05)
Fees	(\$269.71)	(\$4,889.59)
Interest	\$154.55	\$226.41
Specific Ownership	\$1,502.09	\$9,565.10
Motor Vehicle Dis License Fee	\$355.13	\$953.27
Personal Property Exemption		\$384.00
Total	\$10,577.61	\$171,419.11



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For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$19,436.68	\$434,729.47
Delinquent Taxes	(\$2.93)	(\$150.36)
Fees	(\$596.62)	(\$12,997.56)
Interest	\$454.12	\$749.78
Specific Ownership	\$3,903.49	\$24,858.97
Misc Receipts		\$585.37
Personal Property Exemption		\$491.00
Total	\$23,194.74	\$448,266.67



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For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes		\$10,698.93
Fees		(\$1,070.46)
Interest		\$5.68
Total	\$0.00	\$9,634.15



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SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$971.26	\$4,476.47
Total	\$971.26	\$4,476.47