



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$333.79	\$135,632.21
Fees	-\$7.01	-\$2,695.49
Interest	\$16.29	\$301.94
Specific Ownership	\$1,133.53	\$9,625.45
Motor Vehicle Dis License Fee	\$122.89	\$1,465.05
Sales Tax	\$0.03	\$419.71
Personal Property Exemption		\$543.00
Total	\$1,599.52	\$145,291.87



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ALMA ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$6.43	\$2,213.00
Fees	-\$0.20	-\$65.89
Interest	\$0.31	\$5.44
Specific Ownership	\$18.59	\$157.98
Total	\$25.13	\$2,310.53



Park County Treasurer Tax Distribution Statement

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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$338.99	\$304,117.15
Delinquent Taxes		-\$801.86
Fees	-\$7.12	-\$6,031.68
Interest	\$16.97	\$715.85
Specific Ownership	\$2,551.58	\$21,699.64
Motor Vehicle Dis License Fee	\$408.71	\$3,219.45
Sales Tax		\$686.94
Personal Property Exemption		\$2,060.00
Total	\$3,309.13	\$325,665.49



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FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$7.38	\$5,817.78
Delinquent Taxes		-\$16.71
Fees	-\$0.23	-\$172.78
Interest	\$0.37	\$11.16
Specific Ownership	\$48.68	\$413.70
Total	\$56.20	\$6,053.15



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JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$10,316.61	\$1,680,290.81
Delinquent Taxes	\$94.17	\$53.44
Fees	-\$327.75	-\$50,237.82
Interest	\$514.21	\$4,119.11
Specific Ownership	\$13,939.91	\$118,595.51
Misc Receipts		\$7,323.40
Personal Property Exemption		\$634.00
Total	\$24,537.15	\$1,760,778.45



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$6,251.44	\$2,743,595.87
Delinquent Taxes		-\$456.54
Fees	-\$197.09	-\$80,504.40
Interest	\$318.72	\$3,918.42
Specific Ownership	\$22,596.91	\$192,339.43
Misc Receipts		\$40.01
Personal Property Exemption		\$3,864.00
Total	\$28,969.98	\$2,862,796.79



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$301.28	\$125,471.93
Delinquent Taxes		-\$149.30
Fees	-\$9.40	-\$3,734.04
Interest	\$12.05	\$502.10
Specific Ownership	\$1,053.64	\$8,964.32
Personal Property Exemption		\$3,105.00
Total	\$1,357.57	\$134,160.01



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$976.86	\$160,393.09
Delinquent Taxes		-\$25.88
Fees	-\$30.61	-\$4,740.48
Interest	\$43.21	\$365.99
Specific Ownership	\$1,324.50	\$11,265.37
Personal Property Exemption		\$1.00
Total	\$2,313.96	\$167,259.09



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$3,895.18	\$480,232.36
Fees	-\$121.61	-\$14,056.05
Interest	\$158.08	\$736.60
Specific Ownership	\$3,976.90	\$33,825.29
Misc Receipts		\$122.52
Personal Property Exemption		\$684.00
Total	\$7,908.55	\$501,544.72



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$5,271.61	\$361,377.81
Delinquent Taxes		-\$1,013.79
Fees	-\$165.99	-\$10,691.97
Interest	\$261.44	\$1,061.06
Specific Ownership	\$3,007.72	\$25,577.70
Personal Property Exemption		\$864.00
Total	\$8,374.78	\$377,174.81



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INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,252.31	\$291,551.63
Delinquent Taxes		-\$60.82
Fees	-\$39.32	-\$8,707.12
Interest	\$58.25	\$607.26
Specific Ownership	\$2,427.35	\$20,642.47
Total	\$3,698.59	\$304,033.42



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$1,167.25	\$14,843.78
Fees	-\$36.77	-\$441.60
Interest	\$58.36	\$72.30
Specific Ownership	\$120.48	\$1,024.63
Personal Property Exemption		\$33.00
Total	\$1,309.32	\$15,532.11



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$7,893.89	\$1,197,961.63
Delinquent Taxes		\$32.05
Fees	-\$247.60	-\$35,879.38
Interest	\$359.40	\$4,307.24
Specific Ownership	\$10,134.87	\$85,921.69
Misc Receipts		\$5,359.85
Personal Property Exemption		\$644.00
Total	\$18,140.56	\$1,258,347.08



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$22,278.87	\$4,194,941.36
Delinquent Taxes	-\$467.40	-\$2,283.15
Fees	-\$684.53	-\$125,542.39
Interest	\$1,005.99	\$10,628.56
Specific Ownership	\$34,892.76	\$296,250.53
Misc Receipts		\$496.69
Personal Property Exemption		\$6,648.00
Total	\$57,025.69	\$4,381,139.60



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$27.68	\$1,321.02
Delinquent Taxes		-\$19.30
Fees	-\$0.87	-\$38.11
Interest	\$1.39	\$4.66
Specific Ownership	\$10.99	\$93.49
Total	\$39.19	\$1,361.76



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For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$726.51	\$109,256.34
Fees	-\$22.67	-\$3,228.28
Interest	\$29.06	\$109.50
Specific Ownership	\$901.06	\$7,668.22
Personal Property Exemption		\$2.00
Total	\$1,633.96	\$113,807.78



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$2,744.70	\$606,999.38
Delinquent Taxes		-\$1,027.12
Fees	-\$85.98	-\$17,909.72
Interest	\$121.41	\$1,481.81
Specific Ownership	\$5,061.40	\$43,043.36
Personal Property Exemption		\$95.00
Total	\$7,841.53	\$632,682.71



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$18,646.10	\$5,718,811.83
Delinquent Taxes		-\$723.42
Fees	-\$48.79	-\$13,977.11
Interest	\$870.08	\$8,371.08
Specific Ownership	\$55,335.31	\$470,380.62
Forest Reserve		\$59,286.99
Misc Receipts		\$367.48
Personal Property Exemption		\$9,561.00
Total	\$74,802.70	\$6,252,078.47



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$3,370.35	\$992,512.93
Delinquent Taxes		-\$138.32
Interest	\$157.28	\$1,423.00
Total	\$3,527.63	\$993,797.61



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$61,840.67	\$9,774,687.42
Delinquent Taxes	-\$340.95	-\$5,572.99
Fees	-\$160.40	-\$24,222.23
Interest	\$2,947.98	\$27,014.80
Specific Ownership	\$86,653.50	\$736,921.37
Forest Reserve		\$49,635.62
Misc Receipts		\$19,993.64
Personal Property Exemption		\$10,755.00
Total	\$150,940.80	\$10,589,212.63



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$4,003.75	\$610,607.64
Delinquent Taxes	\$6.41	-\$314.07
Interest	\$213.51	\$1,685.29
Total	\$4,223.67	\$611,978.86



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$419.60	\$76,307.06
Delinquent Taxes	-\$1.54	-\$34.26
Fees	-\$13.05	-\$2,267.51
Interest	\$20.33	\$184.44
Specific Ownership	\$634.63	\$5,398.22
Misc Receipts		\$107.77
Personal Property Exemption		\$87.00
Total	\$1,059.97	\$79,782.72



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$28,781.35	\$4,971,981.93
Delinquent Taxes	-\$250.26	-\$1,451.22
Fees	-\$896.21	-\$148,761.20
Interest	\$1,342.70	\$13,540.74
Specific Ownership	\$41,480.58	\$352,781.70
Misc Receipts		\$11,813.47
Personal Property Exemption		\$5,207.00
Total	\$70,458.16	\$5,205,112.42



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$4,561.05	\$798,482.46
Delinquent Taxes	-\$20.55	-\$522.35
Fees	-\$142.78	-\$23,712.29
Interest	\$217.92	\$1,877.05
Specific Ownership	\$6,704.34	\$57,009.76
Misc Receipts		\$939.93
Total	\$11,319.98	\$834,074.56



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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	\$792.81	\$6,739.33
Total	\$792.81	\$99,194.10



Park County Treasurer Tax Distribution Statement

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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$2,537.85	\$172,351.01
Delinquent Taxes		-\$488.05
Fees	-\$79.91	-\$5,098.61
Interest	\$125.86	\$510.80
Specific Ownership	\$1,434.77	\$12,201.33
Motor Vehicle Dis License Fee	\$585.00	\$1,545.77
Personal Property Exemption		\$384.00
Total	\$4,603.57	\$181,406.25



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$2,713.94	\$446,462.56
Delinquent Taxes	-\$24.15	-\$142.39
Fees	-\$84.53	-\$13,364.51
Interest	\$127.14	\$1,239.12
Specific Ownership	\$3,728.53	\$31,709.71
Misc Receipts		\$585.37
Personal Property Exemption		\$491.00
Total	\$6,460.93	\$466,980.86



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For The Distribution Period Ending Tue Sep 30 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	\$1,528.58	\$6,376.23
Total	\$1,528.58	\$6,376.23