



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

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### FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes		\$304,117.15
Delinquent Taxes		-\$801.86
Fees		-\$6,031.68
Interest		\$715.85
Specific Ownership	\$2,302.61	\$24,002.25
Motor Vehicle Dis License Fee	\$260.02	\$3,479.47
Sales Tax		\$686.94
Personal Property Exemption		\$2,060.00
Total	\$2,562.63	\$328,228.12



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### FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes		\$5,817.78
Delinquent Taxes		-\$16.71
Fees		-\$172.78
Interest		\$11.16
Specific Ownership	\$43.94	\$457.64
Total	\$43.94	\$6,097.09



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### JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$6,680.74	\$1,686,971.55
Delinquent Taxes		\$53.44
Fees	-\$213.04	-\$50,450.86
Interest	\$419.91	\$4,539.02
Specific Ownership	\$12,579.70	\$131,175.21
Misc Receipts		\$7,323.40
Personal Property Exemption		\$634.00
Total	\$19,467.31	\$1,780,245.76



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### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$8,112.07	\$2,751,707.94
Delinquent Taxes		-\$456.54
Fees	-\$257.96	-\$80,762.36
Interest	\$486.72	\$4,405.14
Specific Ownership	\$20,391.97	\$212,731.40
Misc Receipts		\$40.01
Personal Property Exemption		\$3,864.00
Total	\$28,732.80	\$2,891,529.59



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### BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$2,308.13	\$127,780.06
Delinquent Taxes		-\$149.30
Fees	-\$73.39	-\$3,807.43
Interest	\$138.49	\$640.59
Specific Ownership	\$950.83	\$9,915.15
Personal Property Exemption		\$3,105.00
Total	\$3,324.06	\$137,484.07



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## HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$591.61	\$160,984.70
Delinquent Taxes		-\$25.88
Fees	-\$18.82	-\$4,759.30
Interest	\$35.50	\$401.49
Specific Ownership	\$1,195.27	\$12,460.64
Personal Property Exemption		\$1.00
Total	\$1,803.56	\$169,062.65



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### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$1,749.33	\$481,981.69
Fees	-\$55.63	-\$14,111.68
Interest	\$104.96	\$841.56
Specific Ownership	\$3,588.85	\$37,414.14
Misc Receipts		\$122.52
Personal Property Exemption		\$684.00
Total	\$5,387.51	\$506,932.23



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### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$1,990.66	\$363,368.47
Delinquent Taxes		-\$1,013.79
Fees	-\$63.30	-\$10,755.27
Interest	\$119.40	\$1,180.46
Specific Ownership	\$2,714.24	\$28,291.94
Personal Property Exemption		\$864.00
Total	\$4,761.00	\$381,935.81



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### INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$562.53	\$292,114.16
Delinquent Taxes		-\$60.82
Fees	-\$17.89	-\$8,725.01
Interest	\$33.79	\$641.05
Specific Ownership	\$2,190.49	\$22,832.96
Total	\$2,768.92	\$306,802.34



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## CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$14,843.78
Fees		-\$441.60
Interest		\$72.30
Specific Ownership	\$108.73	\$1,133.36
Personal Property Exemption		\$33.00
Total	\$108.73	\$15,640.84



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### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$6,237.45	\$1,204,199.08
Delinquent Taxes	-\$91.03	-\$58.98
Fees	-\$195.84	-\$36,075.22
Interest	\$381.24	\$4,688.48
Specific Ownership	\$9,145.93	\$95,067.62
Misc Receipts		\$5,359.85
Personal Property Exemption		\$644.00
Total	\$15,477.75	\$1,273,824.83



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### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$11,334.58	\$4,206,275.94
Delinquent Taxes	-\$50.47	-\$2,333.62
Fees	-\$359.04	-\$125,901.43
Interest	\$683.44	\$11,312.00
Specific Ownership	\$31,488.01	\$327,738.54
Misc Receipts		\$496.69
Personal Property Exemption		\$6,648.00
Total	\$43,096.52	\$4,424,236.12



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## ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes		\$1,321.02
Delinquent Taxes		-\$19.30
Fees		-\$38.11
Interest		\$4.66
Specific Ownership	\$9.92	\$103.41
Total	\$9.92	\$1,371.68



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### WILL-O-WISP

	Period Total	YTD Total
Current Taxes		\$109,256.34
Fees		-\$3,228.28
Interest		\$109.50
Specific Ownership	\$813.13	\$8,481.35
Personal Property Exemption		\$2.00
Total	\$813.13	\$114,620.91



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### SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$1,424.08	\$608,423.46
Delinquent Taxes		-\$1,027.12
Fees	-\$46.11	-\$17,955.83
Interest	\$113.15	\$1,594.96
Specific Ownership	\$4,567.53	\$47,610.89
Personal Property Exemption		\$95.00
Total	\$6,058.65	\$638,741.36



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### RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$17,625.20	\$5,736,437.03
Delinquent Taxes		-\$723.42
Fees	-\$46.73	-\$14,023.84
Interest	\$1,057.53	\$9,428.61
Specific Ownership	\$49,935.81	\$520,316.43
Forest Reserve		\$59,286.99
Misc Receipts		\$367.48
Personal Property Exemption		\$9,561.00
Total	\$68,571.81	\$6,320,650.28



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### RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$3,185.82	\$995,698.75
Delinquent Taxes		-\$138.32
Interest	\$191.15	\$1,614.15
Total	\$3,376.97	\$997,174.58



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## RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$35,669.57	\$9,810,356.99
Delinquent Taxes	-\$252.62	-\$5,825.61
Fees	-\$93.68	-\$24,315.91
Interest	\$2,205.93	\$29,220.73
Specific Ownership	\$78,198.08	\$815,119.45
Forest Reserve		\$49,635.62
Misc Receipts		\$19,993.64
Personal Property Exemption		\$10,755.00
Total	\$115,727.28	\$10,704,939.91



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### RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$2,309.35	\$612,916.99
Delinquent Taxes	-\$15.82	-\$329.89
Interest	\$143.45	\$1,828.74
Total	\$2,436.98	\$614,415.84



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### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$267.39	\$76,574.45
Delinquent Taxes	-\$1.45	-\$35.71
Fees	-\$8.47	-\$2,275.98
Interest	\$16.46	\$200.90
Specific Ownership	\$572.70	\$5,970.92
Misc Receipts		\$107.77
Personal Property Exemption		\$87.00
Total	\$846.63	\$80,629.35



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### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$18,498.63	\$4,990,480.56
Delinquent Taxes	-\$34.50	-\$1,485.72
Fees	-\$587.71	-\$149,348.91
Interest	\$1,126.86	\$14,667.60
Specific Ownership	\$37,433.02	\$390,214.72
Misc Receipts		\$11,813.47
Personal Property Exemption		\$5,207.00
Total	\$56,436.30	\$5,261,548.72



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### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$2,906.40	\$801,388.86
Delinquent Taxes	-\$15.60	-\$537.95
Fees	-\$92.09	-\$23,804.38
Interest	\$179.03	\$2,056.08
Specific Ownership	\$6,050.14	\$63,059.90
Misc Receipts		\$939.93
Total	\$9,027.88	\$843,102.44



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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	\$715.44	\$7,454.77
Total	\$715.44	\$99,909.54



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### UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$954.59	\$173,305.60
Delinquent Taxes		-\$488.05
Fees	-\$30.36	-\$5,128.97
Interest	\$57.37	\$568.17
Specific Ownership	\$1,294.77	\$13,496.10
Motor Vehicle Dis License Fee	\$134.01	\$1,679.78
Personal Property Exemption		\$384.00
Total	\$2,410.38	\$183,816.63



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### SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$1,457.22	\$447,919.78
Delinquent Taxes	-\$3.38	-\$145.77
Fees	-\$46.28	-\$13,410.79
Interest	\$89.07	\$1,328.19
Specific Ownership	\$3,364.72	\$35,074.43
Misc Receipts		\$585.37
Personal Property Exemption		\$491.00
Total	\$4,861.35	\$471,842.21



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### 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	\$730.16	\$7,106.39
Total	\$730.16	\$7,106.39