



OFFICE OF THE TREASURY
Irene E. Josey, Treasurer & Public Trustee

200 West Oak St.
 Post Office Box 1250
 Fort Collins, CO 80522-1250
 PHONE: (970) 498-7020
 FAX: (970) 498-7037

TOWN OF BERTHOUD
 PO BOX 1229
 BERTHOUD, CO 80513

PERSONAL PROPERTY EXEMPTION (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	126,896.40	-
4/19/2024	Treasurer Fees	-	(2,537.93)
Distributed to Tax Authority:		124,358.47	

CT120



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 Post Office Box 1250
 Fort Collins, CO 80522-1250
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TOWN OF ESTES PARK
 BOX 1200
 ESTES PARK, CO 80517

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	33,761.70	-
4/19/2024	Treasurer Fees	-	(675.23)
Distributed to Tax Authority:		33,086.47	

CT150



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200 West Oak St.
 Post Office Box 1250
 Fort Collins, CO 80522-1250
 PHONE: (970) 498-7020
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CITY OF FT COLLINS
 PO BOX 580
 FORT COLLINS, CO 80522

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	1,586,414.70	-
4/19/2024	Allocation	225,032.00	
4/19/2024	Treasurer Fees	-	(36,228.93)
Distributed to Tax Authority:		1,775,217.77	

CT160



LARIMER
COUNTY

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200 West Oak St.
 Post Office Box 1250
 Fort Collins, CO 80522-1250
 PHONE: (970) 498-7020
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FT COLL GEN IMP DIST #1
 PO BOX 580
 FORT COLLINS, CO 80522

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	13,762.45	-
4/19/2024	Treasurer Fees	-	(275.25)
Distributed to Tax Authority:		13,487.20	

CT161



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200 West Oak St.
 Post Office Box 1250
 Fort Collins, CO 80522-1250
 PHONE: (970) 498-7020
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SKYVIEW SOUTH GID #15
 200 W OAK ST
 FORT COLLINS, CO 80521

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	2,148.25	-
4/19/2024	Treasurer Fees	-	(42.97)
Distributed to Tax Authority:		2,105.29	

CT163



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 Post Office Box 1250
 Fort Collins, CO 80522-1250
 PHONE: (970) 498-7020
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FT COLLINS DWTN DEV AUTH
 PO BOX 580
 FORT COLLINS, CO 80522

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	33,269.60	-
4/19/2024	Treasurer Fees	-	(665.39)
Distributed to Tax Authority:		32,604.21	

CT164



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TOWN OF JOHNSTOWN
PO BOX 609
JOHNSTOWN, CO 80534

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	225,928.80	-
4/19/2024	Treasurer Fees	-	(4,518.58)
Distributed to Tax Authority:		221,410.22	

CT200



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 Post Office Box 1250
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CITY OF LOVELAND
 500 E 3RD
 LOVELAND, CO 80537

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	838,668.60	-
4/19/2024	Allocation	62,948.00	
4/19/2024	Treasurer Fees	-	(18,032.33)
Distributed to Tax Authority:		883,584.27	

CT220



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 Post Office Box 1250
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LOVELAND GEN IMP DISTRICT
 500 E 3RD
 LOVELAND, CO 80537

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	2,971.80	-
4/19/2024	Treasurer Fees	-	(59.44)
Distributed to Tax Authority:		2,912.36	

CT225



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TOWN OF TIMNATH
 4800 GOODMAN STREET
 TIMNATH, CO 80547

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	29,746.80	-
4/19/2024	Treasurer Fees	-	(594.94)
Distributed to Tax Authority:		29,151.86	

CT300



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TOWN OF WELLINGTON
 PO BOX 127
 WELLINGTON, CO 80549

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	117,360.68	-
4/19/2024	Treasurer Fees	-	(2,347.21)
Distributed to Tax Authority:		115,013.47	

CT330



LARIMER
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TOWN OF WINDSOR
 301 WALNUT
 WINDSOR, CO 80550

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	127,008.00	-
4/19/2024	Treasurer Fees	-	(2,540.16)
Distributed to Tax Authority:		124,467.84	

CT340



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ALLENSPARK FIRE DISTRICT
 PO BOX 153
 ALLENSPARK, CO 80510

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	3,247.20	-
4/19/2024	Allocation	3,093.00	
4/19/2024	Treasurer Fees	-	(126.80)
Distributed to Tax Authority:		6,213.40	

FD110



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BERTHOUD FIRE DISTRICT
 BOX 570
 BERTHOUD, CO 80513

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	260,844.30	-
4/19/2024	Allocation	300,608.00	
4/19/2024	Treasurer Fees	-	(11,229.05)
Distributed to Tax Authority:		550,223.25	

FD120



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CRYSTAL LAKES FIRE DIST
 237 BLACKFOOT RD
 RED FEATHER LAKES, CO 80545

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	11,376.00	-
4/19/2024	Allocation	13,432.00	
4/19/2024	Treasurer Fees	-	(496.16)
Distributed to Tax Authority:		24,311.84	

FD130



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ESTES VALLEY FIRE PROTECTION DISTRICT
 901 NORTH ST VRRAIN AVE
 ESTES PARK, CO 80517

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	54,783.90	-
4/19/2024	Allocation	45,079.00	
4/19/2024	Treasurer Fees	-	(1,997.26)
Distributed to Tax Authority:		97,865.64	

FD140



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FRONT RANGE FIRE RESCUE PROTECTION DIST
 100 TELEP AVENUE
 JOHNSTOWN, CO 80534

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	10,947.60	-
4/19/2024	Allocation	3,501.00	
4/19/2024	Treasurer Fees	-	(288.97)
Distributed to Tax Authority:		14,159.63	

FD150



LARIMER
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GLACIER VIEW FIRE DIST
 1414 GREEN MOUNTAIN DR
 LIVERMORE, CO 80536

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	20,333.70	-
4/19/2024	Allocation	26,277.00	
4/19/2024	Treasurer Fees	-	(932.21)
Distributed to Tax Authority:		45,678.49	

FD160



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LIVERMORE FIRE DISTRICT
 PO BOX 28
 LIVERMORE, CO 80536

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	18,627.30	-
4/19/2024	Allocation	24,663.00	
4/19/2024	Treasurer Fees		(865.81)
Distributed to Tax Authority:		42,424.49	

FD170



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LOVELAND FIRE DISTRICT
 550 WEST EISENHOWER BLVD
 LOVELAND, CO 80537

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	248,665.50	-
4/19/2024	Allocation	213,292.00	
4/19/2024	Treasurer Fees	-	(9,239.15)
Distributed to Tax Authority:		452,718.35	

FD175



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LYONS FIRE DISTRICT
 PO BOX 695
 LYONS, CO 80540

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	12,462.30	-
4/19/2024	Allocation	14,299.00	
4/19/2024	Treasurer Fees	-	(535.23)
Distributed to Tax Authority:		26,226.07	

FD180



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PINEWOOD SPGS FIRE DIST
 61 KIOWA ROAD
 LYONS, CO 80540

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	8,239.50	-
4/19/2024	Allocation	11,197.00	
4/19/2024	Treasurer Fees	-	(388.73)
Distributed to Tax Authority:		19,047.77	

FD195



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POUDRE CANYON FIRE DIST
 PO BOX 370
 LAPORTE, CO 80535

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	20,840.40	-
4/19/2024	Allocation	30,722.00	
4/19/2024	Treasurer Fees	-	(1,031.25)
Distributed to Tax Authority:		50,531.15	

FD200



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POUDRE VALLEY FIRE DIST
 102 REMINGTON STREET
 FORT COLLINS, CO 80524

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	462,607.20	-
4/19/2024	Allocation	394,765.00	
4/19/2024	Treasurer Fees	-	(17,147.44)
Distributed to Tax Authority:		840,224.76	

FD210



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RED FEATHER FIRE DIST
 PO BOX 67 / 44 FIRE HOUSE LANE
 RED FEATHER LAKES, CO 80545

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	21,709.80	-
4/19/2024	Allocation	31,624.00	
4/19/2024	Treasurer Fees	-	(1,066.68)
Distributed to Tax Authority:		52,267.12	

FD220



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WELLINGTON FIRE DISTRICT
 PO BOX 10
 WELLINGTON, CO 80549

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	195,670.80	-
4/19/2024	Allocation	242,869.00	
4/19/2024	Treasurer Fees	-	(8,770.80)
Distributed to Tax Authority:		429,769.00	

FD230



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WINDSOR-SEVERANCE FIRE
 100 N 7TH STREET
 WINDSOR, CO 80550

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	100,614.60	-
4/19/2024	Allocation	99,144.00	
4/19/2024	Treasurer Fees	-	(3,995.17)
Distributed to Tax Authority:		195,763.43	

FD240



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HEALTH DIST OF NO LARIMER CTY
120 BRISTLECONE DRIVE
FORT COLLINS, CO 80524

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	512,425.80	-
4/19/2024	Allocation	486,561.00	
4/19/2024	Treasurer Fees	-	(19,979.74)
Distributed to Tax Authority:		979,007.06	

HD180



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PARK HOSPITAL
 555 PROSPECT AVENUE
 ESTES PARK, CO 80517

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	229,053.60	-
4/19/2024	Allocation	199,181.00	
4/19/2024	Treasurer Fees	-	(8,564.69)
Distributed to Tax Authority:		419,669.91	

HD260



LARIMER
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THOMPSON VALLEY HLTH SVC DST
4480 CLYDESDALE PKWY
LOVELAND, CO 80538

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	271,676.70	-
4/19/2024	Allocation	245,452.00	
4/19/2024	Treasurer Fees	-	(10,342.57)
Distributed to Tax Authority:		506,786.13	

HD300



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BERTHOUD COMM LIBRARY DIST
 236 WELCH AVE
 BERTHOUD, CO 80513

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	44,997.30	-
4/19/2024	Treasurer Fees	-	(899.95)
Distributed to Tax Authority:		44,097.35	

LC120



LARIMER
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ESTES PARK LIBRARY DIST
 PO BOX 1687
 ESTES PARK, CO 80517

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	138,662.10	-
4/19/2024	Treasurer Fees	-	(2,773.24)
Distributed to Tax Authority:		135,888.86	

LD150



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LYONS REGIONAL LIBRARY DISTRICT
 PO BOX 695
 LYONS, CO 80540

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	5,079.60	-
4/19/2024	Treasurer Fees	-	(101.59)
Distributed to Tax Authority:		4,978.01	

LD170



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POUDRE RIVER PUBLIC LIBRARY DIST
 201 PETERSON ST
 FORT COLLINS, CO 80524

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	672,565.50	-
4/19/2024	Treasurer Fees	-	(13,451.31)
Distributed to Tax Authority:		659,114.19	

LD190



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RED FEATHER MOUNTAIN LIBRARY
P O BOX 123
RED FEATHER LAKES, CO 80545

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	29,106.90	-
4/19/2024	Treasurer Fees	-	(582.14)
Distributed to Tax Authority:		28,524.76	

LD200



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Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	7.15	-
4/19/2024	Treasurer Fees	-	(0.14)
Distributed to Tax Authority:		7.01	

MD119



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Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	3.90	-
4/19/2024	Treasurer Fees	-	(0.08)
Distributed to Tax Authority:		3.82	

MD121



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Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	1.30	-
4/19/2024	Treasurer Fees	-	(0.03)
Distributed to Tax Authority:		1.27	

MD123



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BRANDS WEST METRO DIST #2
 2154 E COMMONS AVE STE 2000
 CENTENNIAL, CO 80122

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	4,754.75	-
4/19/2024	Treasurer Fees	-	(95.10)
Distributed to Tax Authority:		4,659.66	

MD171



OFFICE OF THE TREASURY
Irene E. Josey, Treasurer & Public Trustee

200 West Oak St.
 Post Office Box 1250
 Fort Collins, CO 80522-1250
 PHONE: (970) 498-7020
 FAX: (970) 498-7037

BRANDS WEST METRO DIST #4
 2154 E COMMONS AVE STE 2000
 CENTENNIAL, CO 80122

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	3,562.65	-
4/19/2024	Treasurer Fees	-	(71.25)
Distributed to Tax Authority:		3,491.40	

MD173



LARIMER
COUNTY

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200 West Oak St.
 Post Office Box 1250
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CASCADE RIDGE METRO DIST
 450 E 17TH AVE STE 400
 DENVER, CO 80203

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	148.85	-
4/19/2024	Treasurer Fees	-	(2.98)
Distributed to Tax Authority:		145.87	

MD190



LARIMER
COUNTY

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Post Office Box 1250
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PHONE: (970) 498-7020
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DEER MEADOWS METRO DISTRICT
2619 CANTON CT STE A
FORT COLLINS, CO 80525

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	1,506.05	-
4/19/2024	Treasurer Fees	-	(30.12)
Distributed to Tax Authority:		1,475.93	

MD230



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200 West Oak St.
 Post Office Box 1250
 Fort Collins, CO 80522-1250
 PHONE: (970) 498-7020
 FAX: (970) 498-7037

EAGLE BROOK MEADOWS METRO DIST #2
 550 W EISENHOWER BLVD
 LOVELAND, CO 80537

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	6,546.15	-
4/19/2024	Treasurer Fees	-	(130.92)
Distributed to Tax Authority:		6,415.23	

MD241



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200 West Oak St.
 Post Office Box 1250
 Fort Collins, CO 80522-1250
 PHONE: (970) 498-7020
 FAX: (970) 498-7037

EAGLE BROOK MEADOWS METRO DIST #3
 550 W EISENHOWER BLVD
 LOVELAND, CO 80537

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	569.40	-
4/19/2024	Treasurer Fees	-	(11.39)
Distributed to Tax Authority:		558.01	

MD242



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200 West Oak St.
 Post Office Box 1250
 Fort Collins, CO 80522-1250
 PHONE: (970) 498-7020
 FAX: (970) 498-7037

E FOSSIL CREEK RANCH METRO DIST #2
 2619 CANTON COURT
 FORT COLLINS, CO 80525

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	1,162.85	-
4/19/2024	Treasurer Fees	-	(23.26)
Distributed to Tax Authority:		1,139.59	

MD251



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200 West Oak St.
 Post Office Box 1250
 Fort Collins, CO 80522-1250
 PHONE: (970) 498-7020
 FAX: (970) 498-7037

FOOTHILL'S METROPOLITAN DIST
 2154 E COMMONS AVE STE 2000
 CENTENNIAL, CO 80122

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	2,902.90	-
4/19/2024	Allocation	296.40	
4/19/2024	Treasurer Fees	-	(63.99)
Distributed to Tax Authority:		3,135.31	

MD290



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 Post Office Box 1250
 Fort Collins, CO 80522-1250
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FOUNDRY LOVELAND METRO DISTRICT
 550 W EISENHOWER BLVD
 LOVELAND, CO 80538

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	3,934.45	-
4/19/2024	Treasurer Fees	-	(78.69)
Distributed to Tax Authority:		3,855.76	

MD300



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HAMMOND FARM METRO DIST #2
 2619 CANTON COURT STE A
 FORT COLLINS, CO 80525

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	6,506.50	-
4/19/2024	Treasurer Fees	-	(130.13)
Distributed to Tax Authority:		6,376.37	

MD361



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 Post Office Box 1250
 Fort Collins, CO 80522-1250
 PHONE: (970) 498-7020
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HAMMOND FARM METRO DIST #3
 2619 CANTON COURT STE A
 FORT COLLINS, CO 80525

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	7.80	-
4/19/2024	Treasurer Fees	-	(0.16)
Distributed to Tax Authority:		7.64	

MD362



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 Post Office Box 1250
 Fort Collins, CO 80522-1250
 PHONE: (970) 498-7020
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HAMMOND FARM METRO DIST #4
 2619 CANTON COURT STE A
 FORT COLLINS, CO 80525

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	1,643.20	-
4/19/2024	Treasurer Fees	-	(32.86)
Distributed to Tax Authority:		1,610.34	

MD363



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HARMONY TECHNOLOGY PARK METRO #2
 2154 E COMMONS AVE STE 2000
 LITTLETON, CO 80122

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	1,649.05	-
4/19/2024	Treasurer Fees	-	(32.98)
Distributed to Tax Authority:		1,616.07	

MD381



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 Post Office Box 1250
 Fort Collins, CO 80522-1250
 PHONE: (970) 498-7020
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HERITAGE RIDGE METROPOLITAN DIST
 1627 E 18TH STREET
 LOVELAND, CO 80538

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	9,061.65	-
4/19/2024	Treasurer Fees	-	(181.23)
Distributed to Tax Authority:		8,880.42	

MD390



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 Post Office Box 1250
 Fort Collins, CO 80522-1250
 PHONE: (970) 498-7020
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HIGHPOINTE VISTA METRO DIST #2
 2601 S LEMAY STE 7-424
 FORT COLLINS, CO 80526

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	16,006.25	-
4/19/2024	Treasurer Fees	-	(320.13)
Distributed to Tax Authority:		15,686.13	

MD401



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 Post Office Box 1250
 Fort Collins, CO 80522-1250
 PHONE: (970) 498-7020
 FAX: (970) 498-7037

I-25 / PROSPECT INTERCHANGE METRO DIST
 2154 E COMMONS AVE STE 2000
 CENTENNIAL, CO 80122

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	479.70	-
4/19/2024	Treasurer Fees	-	(9.59)
Distributed to Tax Authority:		470.11	

MD420



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 Post Office Box 1250
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 PHONE: (970) 498-7020
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JOHNSTOWN PLAZA METRO DISTRICT
 550 W EISENHOWER BLVD
 LOVELAND, CO 80537

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	7,068.10	-
4/19/2024	Treasurer Fees	-	(141.36)
Distributed to Tax Authority:		6,926.74	

MD450



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 Post Office Box 1250
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 PHONE: (970) 498-7020
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LEE FARM METRO DIST #2
 550 W EISENHOWER BLVD
 LOVELAND, CO 80537

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	512.20	-
4/19/2024	Treasurer Fees	-	(10.24)
Distributed to Tax Authority:		501.96	

MD481



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 PHONE: (970) 498-7020
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LEE FARM METRO DIST #3
 550 W EISENHOWER BLVD
 LOVELAND, CO 80537

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	395.20	-
4/19/2024	Treasurer Fees	-	(7.90)
Distributed to Tax Authority:		387.30	

MD482



LARIMER
COUNTY

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LEE FARM METRO DIST #4
 550 W EISENHOWER BLVD
 LOVELAND, CO 80537

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	326.95	-
4/19/2024	Treasurer Fees	-	(6.54)
Distributed to Tax Authority:		320.41	

MD483



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LOVELAND MIDTOWN METRO DIST #1
550 WEST EISENHOWER BLVD
LOVELAND, CO 80537

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	6,920.55	-
4/19/2024	Treasurer Fees	-	(138.41)
Distributed to Tax Authority:		6,782.14	

MD490



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Post Office Box 1250
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PHONE: (970) 498-7020
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PARKSIDE METRO DISTRICT
390 UNION BLVD STE 400
DENVER, CO 80228

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	4,580.55	-
4/19/2024	Treasurer Fees	-	(91.61)
Distributed to Tax Authority:	4,488.94		

MD510



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200 West Oak St.
 Post Office Box 1250
 Fort Collins, CO 80522-1250
 PHONE: (970) 498-7020
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PRAIRIESTAR METRO DIST #2
 141 UNION BLVD STE 150
 LAKEWOOD, CO 80228

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	9,488.05	-
4/19/2024	Treasurer Fees	-	(189.76)
Distributed to Tax Authority:		9,298.29	

MD521



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 Post Office Box 1250
 Fort Collins, CO 80522-1250
 PHONE: (970) 498-7020
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PRAIRIESTAR METRO DIST #3
 141 UNION BLVD STE 150
 LAKEWOOD, CO 80228

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	36.40	-
4/19/2024	Treasurer Fees	-	(0.73)
Distributed to Tax Authority:		35.67	

MD522



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 Post Office Box 1250
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 PHONE: (970) 498-7020
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PTARMIGAN WEST METRO DIST #1
 2154 E COMMONS AVE STE 2000
 CENTENNIAL, CO 80122

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	902.85	-
4/19/2024	Treasurer Fees	-	(18.06)
Distributed to Tax Authority:		884.79	

MD531



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 Post Office Box 1250
 Fort Collins, CO 80522-1250
 PHONE: (970) 498-7020
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PTARMIGAN WEST METRO DIST #3
 2154 E COMMONS AVE STE 2000
 CENTENNIAL, CO 80122

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	520.00	-
4/19/2024	Treasurer Fees	-	(10.40)
Distributed to Tax Authority:		509.60	

MD532



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SERRATOGA METROPOLITAN DIST 01
 2619 CANTON COURT STE A
 FORT COLLINS, CO 80525

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	11,730.36	-
4/19/2024	Treasurer Fees	-	(234.61)
Distributed to Tax Authority:		11,495.75	

MD570



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 PHONE: (970) 498-7020
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SERRATOGA FALLS METRO DIST #2
 7400 E ORCHARD RD STE 330
 GREENWOOD VILLAGE, CO 80111

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	6,102.20	-
4/19/2024	Treasurer Fees	-	(122.04)
Distributed to Tax Authority:		5,980.16	

MD571



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 FAX: (970) 498-7037

SERRATOGA FALLS METRO DIST #3
 2619 CANTON CT STE A
 FORT COLLINS, CO 80525

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	4,323.96	-
4/19/2024	Treasurer Fees	-	(86.48)
Distributed to Tax Authority:		4,237.48	

MD572



LARIMER
COUNTY

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 Fort Collins, CO 80522-1250
 PHONE: (970) 498-7020
 FAX: (970) 498-7037

THE VILLAGES AT JOHNSTOWN METRO DIST #3
 2154 E COMMONS AVE STE 2000
 CENTENNIAL, CO 80122

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	2,450.50	-
4/19/2024	Treasurer Fees	-	(49.01)
Distributed to Tax Authority:		2,401.49	

MD642



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THOMPSON CROSSING METRO #2
 27154 COUNTY RD 13
 JOHNSTOWN, CO 80534

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	13,683.15	-
4/19/2024	Treasurer Fees	-	(273.66)
Distributed to Tax Authority:		13,409.49	

MD661



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THOMPSON CROSSING METRO #3
 4725 SOUTH MONACO ST STE 360
 DENVER, CO 80237

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	3.25	-
4/19/2024	Treasurer Fees	-	(0.07)
Distributed to Tax Authority:		3.19	

MD663



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 PHONE: (970) 498-7020
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THOMPSON CROSSING METRO #4
 4725 SOUTH MONACO ST STE 360
 DENVER, CO 80237

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	39,559.00	-
4/19/2024	Treasurer Fees	-	(791.18)
Distributed to Tax Authority:		38,767.82	

MD664



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 PHONE: (970) 498-7020
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THOMPSON CROSSING METRO #6
 4725 SOUTH MONACO ST STE 360
 DENVER, CO 80237

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	7,935.20	-
4/19/2024	Treasurer Fees	-	(158.70)
Distributed to Tax Authority:		7,776.50	

MD666



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TIMNATH RANCH METRO DIST #1
 550 W EISENHOWER BLVD
 LOVELAND, CO 80537

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	37.70	-
4/19/2024	Allocation	47.45	
4/19/2024	Treasurer Fees	-	(1.70)
Distributed to Tax Authority:		83.45	

MD690



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ROSE FARM ACRES METRO DISTRICT
 390 UNION BLVD STE 400
 DENVER, CO 80228

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	2,763.80	-
4/19/2024	Treasurer Fees	-	(55.28)
Distributed to Tax Authority:		2,708.52	

MD715



LARIMER
COUNTY

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WATERFALL METRO DIST #1
 550 WEST EISENHOWER BLVD
 LOVELAND, CO 80537

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	2,308.15	-
4/19/2024	Treasurer Fees	-	(46.16)
Distributed to Tax Authority:		2,261.99	

MD780



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 Post Office Box 1250
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 PHONE: (970) 498-7020
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WATERS EDGE METRO DIST #2
 2154 E COMMONS AVE STE 2000
 CENTENNIAL, CO 80122

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	1,164.80	-
4/19/2024	Treasurer Fees	-	(23.30)
Distributed to Tax Authority:		1,141.50	

MD786



OFFICE OF THE TREASURY
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200 West Oak St.
 Post Office Box 1250
 Fort Collins, CO 80522-1250
 PHONE: (970) 498-7020
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WATERFRONT METRO DISTRICT
 1700 LINCOLN STREET STE 200
 DENVER, CO 80203

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	1,064.70	-
4/19/2024	Treasurer Fees	-	(21.29)
Distributed to Tax Authority:		1,043.41	

MD790



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200 West Oak St.
 Post Office Box 1250
 Fort Collins, CO 80522-1250
 PHONE: (970) 498-7020
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WINDSOR HIGHLANDS METRO DIST #1
 6795 CRYSTAL DOWNS DRIVE
 WINDSOR, CO 80550

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	1,489.80	-
4/19/2024	Treasurer Fees	-	(29.80)
Distributed to Tax Authority:		1,460.00	

MD820



OFFICE OF THE TREASURY
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200 West Oak St.
 Post Office Box 1250
 Fort Collins, CO 80522-1250
 PHONE: (970) 498-7020
 FAX: (970) 498-7037

WINDSOR HIGHLANDS METRO DIST #2
 6795 CRYSTAL DOWNS DRIVE
 WINDSOR, CO 80550

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	1,613.30	-
4/19/2024	Treasurer Fees	-	(32.27)
Distributed to Tax Authority:		1,581.03	

MD821



OFFICE OF THE TREASURY
Irene E. Josey, Treasurer & Public Trustee

200 West Oak St.
 Post Office Box 1250
 Fort Collins, CO 80522-1250
 PHONE: (970) 498-7020
 FAX: (970) 498-7037

WINDSOR HIGHLANDS METRO DIST #3
 6795 CRYSTAL DOWNS DRIVE
 WINDSOR, CO 80550

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	1,604.85	-
4/19/2024	Treasurer Fees	-	(32.10)
Distributed to Tax Authority:		1,572.75	

MD822



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WINDSOR HIGHLANDS METRO DIST #4
 6795 CRYSTAL DOWNS DRIVE
 WINDSOR, CO 80550

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	2,492.75	-
4/19/2024	Treasurer Fees	-	(49.86)
Distributed to Tax Authority:		2,442.90	

MD823



LARIMER
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Post Office Box 1250
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WINDSOR HIGHLANDS METRO DIST #6
6795 CRYSTAL DOWNS DRIVE
WINDSOR, CO 80550

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	1,548.95	-
4/19/2024	Allocation	1,490.45	
4/19/2024	Treasurer Fees	-	(60.79)
Distributed to Tax Authority:		2,978.61	

MD825



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200 West Oak St.
 Post Office Box 1250
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 PHONE: (970) 498-7020
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WINDSOR HIGHLANDS METRO DIST #7
 6795 CRYSTAL DOWNS DRIVE
 WINDSOR, CO 80550

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	694.85	-
4/19/2024	Treasurer Fees	-	(13.90)
Distributed to Tax Authority:		680.95	

MD826



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200 West Oak St.
 Post Office Box 1250
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WINDSOR HIGHLANDS METRO DIST #8
 6795 CRYSTAL DOWNS DRIVE
 WINDSOR, CO 80550

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	234.00	-
4/19/2024	Allocation	431.60	
4/19/2024	Treasurer Fees	-	(13.31)
Distributed to Tax Authority:		652.29	

MD827



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 Post Office Box 1250
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 PHONE: (970) 498-7020
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WINDSOR HIGHLANDS METRO DIST #9
 6795 CRYSTAL DOWNS DRIVE
 WINDSOR, CO 80550

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	2.60	-
4/19/2024	Treasurer Fees	-	(0.05)
Distributed to Tax Authority:		2.55	

MD828



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 Post Office Box 1250
 Fort Collins, CO 80522-1250
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WINDSOR HIGHLANDS METRO DIST #10
 6795 CRYSTAL DOWNS DRIVE
 WINDSOR, CO 80550

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	7.15	-
4/19/2024	Treasurer Fees	-	(0.14)
Distributed to Tax Authority:		7.01	

MD829



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 Post Office Box 1250
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BERTHOUD 160 METRO DISTRICT
 390 UNION BLVD STE 400
 DENVER, CO 80228

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	0.65	-
4/19/2024	Treasurer Fees	-	(0.01)
Distributed to Tax Authority:		0.64	

MD844



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 Post Office Box 1250
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 PHONE: (970) 498-7020
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NORTHFIELD METRO DISTRICT NO. 2
 1927 WILMINGTON DR UNIT 101
 FORT COLLINS, CO 80528

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	1,719.25	-
4/19/2024	Allocation	1,090.70	
4/19/2024	Treasurer Fees	-	(56.20)
Distributed to Tax Authority:		2,753.75	

MD854



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AIRPARK NORTH METROPOLITAN DISTRICT 2
 4725 S MONACO ST STE 360
 DENVER, CO 80237

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	1.30	-
4/19/2024	Treasurer Fees	-	(0.03)
Distributed to Tax Authority:		1.27	

MD862



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AIRPARK NORTH METROPOLITAN DISTRICT 3
 4725 S MONACO ST STE 360
 DENVER, CO 80237

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	55.90	-
4/19/2024	Treasurer Fees	-	(1.12)
Distributed to Tax Authority:		54.78	

MD863



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AIRPARK NORTH METROPOLITAN DISTRICT 4
 4725 S MONACO ST STE 360
 DENVER, CO 80237

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	123.50	-
4/19/2024	Treasurer Fees	-	(2.47)
Distributed to Tax Authority:		121.03	

MD864



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ESTES VALLEY REC & PARK
 PO BOX 1379
 ESTES PARK, CO 80517

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	72,125.95	-
4/19/2024	Treasurer Fees	-	(1,442.52)
Distributed to Tax Authority:		70,683.43	

PR150



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 Post Office Box 1250
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THOMPSON RIVERS PARK AND REC
 320 CENTENNIAL DR
 MILLIKEN, CO 80543

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	896.35	-
4/19/2024	Treasurer Fees	-	(17.93)
Distributed to Tax Authority:		878.42	

PR200



LARIMER
COUNTY

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S FT COLLINS SAN DIST
5150 SNEAD DR
FORT COLLINS, CO 80525

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	28,035.00	-
4/19/2024	Treasurer Fees	-	(560.70)
Distributed to Tax Authority:		27,474.30	

SN150



LARIMER
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FT COLLINS-LOV WATER
 5150 SNEAD DR
 FORT COLLINS, CO 80525

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	90,313.20	-
4/19/2024	Treasurer Fees	-	(1,806.26)
Distributed to Tax Authority:		88,506.94	

WD120



LARIMER
COUNTY

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N CARTER LAKE WTR DIST
 PO BOX 135
 BERTHOUD, CO 80513

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	2,271.60	-
4/19/2024	Treasurer Fees	-	(45.43)
Distributed to Tax Authority:		2,226.17	

WD150



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SPRG CANYON WATER & SAN
4908 SHORELINE RD
FORT COLLINS, CO 80526

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	4,871.70	-
4/19/2024	Treasurer Fees	-	(97.43)
Distributed to Tax Authority:		4,774.27	

WD200



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ST VRAIN-LEFT HAND WATER
 9595 NELSON RD BOX C STE 203
 LONGMONT, CO 80501

Property Tax Reimbursement (SB22-238 & SB23B-001)

Effective Date	Reference	Allocation	Fees
4/19/2024	Allocation	327.60	-
4/19/2024	Treasurer Fees	-	(6.55)
Distributed to Tax Authority:		321.05	

WD220