



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,440.55	\$95,824.04
Fees	(\$29.61)	(\$1,903.63)
Interest	\$39.77	\$65.68
Specific Ownership	\$1,679.66	\$9,003.30
Motor Vehicle Dis License Fee	\$268.96	\$1,023.62
Sales Tax		\$3.00
Total	\$3,399.33	\$104,016.01



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$156.40	\$10,403.35
Fees	(\$3.20)	(\$206.66)
Interest	\$4.32	\$7.13
Specific Ownership	\$182.35	\$977.28
Total	\$339.87	\$11,181.10



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

ALMA - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$38.97	\$2,009.23
Fees	(\$0.80)	(\$39.83)
Interest	\$1.07	\$1.78
Specific Ownership	\$35.88	\$192.30
Total	\$75.12	\$2,163.48



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$12,312.46	\$187,056.78
Delinquent Taxes	(\$140.40)	(\$144.76)
Fees	(\$248.81)	(\$3,713.54)
Interest	\$268.88	\$345.27
Specific Ownership	\$3,173.95	\$17,010.92
Motor Vehicle Dis License Fee	\$94.17	\$2,026.89
Sales Tax	\$865.14	\$971.18
Total	\$16,325.39	\$203,552.74



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

FAIRPLAY - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$468.55	\$6,258.77
Delinquent Taxes	(\$5.34)	(\$5.50)
Fees	(\$9.48)	(\$124.15)
Interest	\$10.22	\$13.14
Specific Ownership	\$106.68	\$571.74
Total	\$570.63	\$6,714.00



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$37,764.16	\$778,185.87
Delinquent Taxes	(\$187.53)	(\$371.41)
Fees	(\$1,157.97)	(\$23,161.19)
Interest	\$1,022.26	\$1,368.16
Specific Ownership	\$13,435.92	\$72,195.43
Misc Receipts		\$3,133.62
Total	\$50,876.84	\$831,350.48



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$35,165.66	\$1,588,221.30
Fees	(\$1,083.05)	(\$46,275.82)
Interest	\$936.30	\$1,408.34
Specific Ownership	\$26,829.20	\$143,792.36
Misc Receipts		\$79.32
Total	\$61,848.11	\$1,687,225.50



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$583.13	\$101,610.23
Fees	(\$17.57)	(\$2,997.77)
Interest	\$2.61	\$24.80
Specific Ownership	\$1,867.23	\$10,006.65
Total	\$2,435.40	\$108,643.91



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$2,690.18	\$72,481.40
Fees	(\$82.75)	(\$2,128.80)
Interest	\$67.74	\$92.53
Specific Ownership	\$1,231.36	\$6,599.42
Total	\$3,906.53	\$77,044.55



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$3,659.63	\$176,076.01
Fees	(\$112.28)	(\$5,113.67)
Interest	\$82.57	\$163.75
Specific Ownership	\$2,993.13	\$16,041.25
Misc Receipts		\$39.95
Total	\$6,623.05	\$187,207.29



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$6,889.15	\$215,228.54
Delinquent Taxes		\$156.15
Fees	(\$211.88)	(\$6,351.61)
Interest	\$173.49	\$370.04
Specific Ownership	\$3,799.99	\$20,370.66
Total	\$10,650.75	\$229,773.78



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$4,727.96	\$127,801.37
Delinquent Taxes	\$21.40	\$1.27
Fees	(\$146.49)	(\$3,800.91)
Interest	\$133.41	\$177.76
Specific Ownership	\$2,185.31	\$11,712.21
Total	\$6,921.59	\$135,891.70



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$124.20	\$8,506.12
Fees	(\$3.84)	(\$254.26)
Interest	\$3.73	\$22.10
Specific Ownership	\$152.06	\$814.83
Total	\$276.15	\$9,088.79



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$17,925.63	\$416,271.45
Delinquent Taxes	(\$195.91)	(\$341.35)
Fees	(\$547.46)	(\$12,387.58)
Interest	\$518.96	\$777.11
Specific Ownership	\$7,419.77	\$39,768.97
Misc Receipts		\$2,369.50
Total	\$25,120.99	\$446,458.10



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$49,066.19	\$1,133,642.57
Delinquent Taxes	(\$29.99)	(\$869.78)
Fees	(\$1,510.07)	(\$33,826.43)
Interest	\$1,299.81	\$1,920.46
Specific Ownership	\$20,104.60	\$107,802.75
Misc Receipts		\$11.21
Total	\$68,930.54	\$1,208,680.78



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$42.25	\$1,190.74
Fees	(\$1.30)	(\$34.42)
Interest	\$1.05	\$1.25
Specific Ownership	\$20.66	\$110.82
Total	\$62.66	\$1,268.39



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Delinquent Taxes	(\$81.26)	(\$102.77)
Fees	\$2.43	\$2.71
Interest	\$0.37	\$12.23
Specific Ownership		(\$118.69)
Total	(\$78.46)	(\$206.52)



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$229.98	\$61,952.11
Fees	(\$7.04)	(\$1,807.75)
Interest	\$4.60	\$6.51
Specific Ownership	\$1,261.30	\$6,759.72
Total	\$1,488.84	\$66,910.59



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$6,651.73	\$217,159.20
Delinquent Taxes		\$49.17
Fees	(\$204.71)	(\$6,364.51)
Interest	\$171.77	\$257.50
Specific Ownership	\$3,689.75	\$19,809.47
Total	\$10,308.54	\$230,910.83



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$64,414.61	\$2,907,034.34
Fees	(\$165.20)	(\$7,051.91)
Interest	\$1,671.61	\$2,630.07
Specific Ownership	\$49,178.80	\$263,495.99
Forest Reserve		\$156,108.60
Misc Receipts		\$308.13
Total	\$115,099.82	\$3,322,525.22



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$18,994.38	\$857,217.78
Interest	\$492.90	\$775.53
Total	\$19,487.28	\$857,993.31



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$174,908.66	\$4,219,074.43
Delinquent Taxes	(\$708.70)	(\$2,325.59)
Fees	(\$447.28)	(\$10,450.94)
Interest	\$4,722.79	\$7,062.91
Specific Ownership	\$74,086.81	\$397,069.82
Forest Reserve		\$117,975.20
Misc Receipts		\$10,409.07
Total	\$252,562.28	\$4,738,814.90



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$45,969.82	\$1,108,864.86
Delinquent Taxes	(\$183.48)	(\$612.06)
Interest	\$1,241.14	\$1,861.66
Total	\$47,027.48	\$1,110,114.46



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$1,987.30	\$56,238.59
Delinquent Taxes	(\$6.42)	(\$21.05)
Fees	(\$61.04)	(\$1,660.61)
Interest	\$53.25	\$80.42
Specific Ownership	\$976.08	\$5,232.22
Misc Receipts		\$76.49
Total	\$2,949.17	\$59,946.06



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$94,429.73	\$2,108,094.10
Delinquent Taxes	(\$179.60)	(\$692.75)
Fees	(\$2,904.30)	(\$62,837.34)
Interest	\$2,559.95	\$3,654.09
Specific Ownership	\$37,167.60	\$200,512.51
Misc Receipts		\$5,319.32
Total	\$131,073.38	\$2,254,049.93



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$14,047.85	\$386,176.97
Delinquent Taxes	(\$59.90)	(\$230.82)
Fees	(\$430.87)	(\$11,384.90)
Interest	\$374.64	\$562.48
Specific Ownership	\$6,683.44	\$35,824.03
Misc Receipts		\$570.82
Total	\$20,615.16	\$411,518.58



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$464.10	\$42,653.84
Fees	(\$14.34)	(\$1,280.02)
Interest	\$13.92	\$13.92
Specific Ownership	\$711.69	\$3,813.59
Total	\$1,175.37	\$45,201.33



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

UTE PASS REGIONAL AMBULANCE

	Period Total	YTD Total
Current Taxes	\$3,316.57	\$103,037.41
Delinquent Taxes		\$86.08
Fees	(\$102.01)	(\$3,040.92)
Interest	\$83.52	\$182.29
Specific Ownership	\$1,819.90	\$9,756.01
Total	\$5,117.98	\$110,020.87



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$9,173.77	\$199,227.41
Delinquent Taxes	(\$48.56)	(\$188.52)
Fees	(\$281.32)	(\$5,939.24)
Interest	\$252.23	\$359.21
Specific Ownership	\$3,528.27	\$18,918.52
Total	\$12,624.39	\$212,377.38



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2019

SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$8,100.43	\$175,917.76
Delinquent Taxes	(\$45.07)	(\$175.35)
Fees	(\$248.34)	(\$5,244.03)
Interest	\$222.83	\$317.46
Specific Ownership	\$3,115.47	\$16,696.37
Total	\$11,145.32	\$187,512.21