



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$2,826.84	\$98,650.88
Fees	(\$58.78)	(\$1,962.41)
Interest	\$112.17	\$177.85
Specific Ownership	\$1,259.69	\$10,262.99
Motor Vehicle Dis License Fee	\$145.51	\$1,169.13
Sales Tax		\$3.00
Total	\$4,285.43	\$108,301.44



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$306.90	\$10,710.25
Fees	(\$6.38)	(\$213.04)
Interest	\$12.18	\$19.31
Specific Ownership	\$136.76	\$1,114.04
Total	\$449.46	\$11,630.56



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

ALMA - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$76.47	\$2,085.70
Fees	(\$1.59)	(\$41.42)
Interest	\$3.03	\$4.81
Specific Ownership	\$26.90	\$219.20
Total	\$104.81	\$2,268.29



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$4,273.74	\$191,330.52
Delinquent Taxes		(\$144.76)
Fees	(\$88.85)	(\$3,802.39)
Interest	\$168.31	\$513.58
Specific Ownership	\$2,380.35	\$19,391.27
Motor Vehicle Dis License Fee	\$358.95	\$2,385.84
Sales Tax		\$971.18
Total	\$7,092.50	\$210,645.24



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

FAIRPLAY - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$162.63	\$6,421.40
Delinquent Taxes		(\$5.50)
Fees	(\$3.37)	(\$127.52)
Interest	\$6.41	\$19.55
Specific Ownership	\$80.02	\$651.76
Total	\$245.69	\$6,959.69



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$19,550.15	\$797,736.02
Delinquent Taxes	\$6.24	(\$365.17)
Fees	(\$609.87)	(\$23,771.06)
Interest	\$771.96	\$2,140.12
Specific Ownership	\$10,076.52	\$82,271.95
Misc Receipts		\$3,133.62
Total	\$29,795.00	\$861,145.48



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$26,011.50	\$1,614,232.80
Delinquent Taxes	\$399.21	\$399.21
Fees	(\$824.11)	(\$47,099.93)
Interest	\$1,059.70	\$2,468.04
Specific Ownership	\$20,121.04	\$163,913.40
Misc Receipts		\$79.32
Total	\$46,767.34	\$1,733,992.84



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$7,524.83	\$109,135.06
Delinquent Taxes	\$11.70	\$11.70
Fees	(\$235.10)	(\$3,232.87)
Interest	\$300.66	\$325.46
Specific Ownership	\$1,400.36	\$11,407.01
Total	\$9,002.45	\$117,646.36



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$1,460.81	\$73,942.21
Fees	(\$45.46)	(\$2,174.26)
Interest	\$54.56	\$147.09
Specific Ownership	\$923.48	\$7,522.90
Total	\$2,393.39	\$79,437.94



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$774.26	\$176,850.27
Fees	(\$24.02)	(\$5,137.69)
Interest	\$26.45	\$190.20
Specific Ownership	\$2,244.75	\$18,286.00
Misc Receipts		\$39.95
Total	\$3,021.44	\$190,228.73



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$4,794.14	\$220,022.68
Delinquent Taxes		\$156.15
Fees	(\$148.97)	(\$6,500.58)
Interest	\$171.80	\$541.84
Specific Ownership	\$2,849.88	\$23,220.54
Total	\$7,666.85	\$237,440.63



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$3,189.55	\$130,990.92
Delinquent Taxes		\$1.27
Fees	(\$99.35)	(\$3,900.26)
Interest	\$122.17	\$299.93
Specific Ownership	\$1,638.91	\$13,351.12
Total	\$4,851.28	\$140,742.98



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$151.62	\$8,657.74
Fees	(\$4.69)	(\$258.95)
Interest	\$4.55	\$26.65
Specific Ownership	\$114.04	\$928.87
Total	\$265.52	\$9,354.31



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$17,181.10	\$433,452.55
Delinquent Taxes		(\$341.35)
Fees	(\$535.28)	(\$12,922.86)
Interest	\$661.42	\$1,438.53
Specific Ownership	\$5,564.59	\$45,333.56
Misc Receipts		\$2,369.50
Total	\$22,871.83	\$469,329.93



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$32,633.25	\$1,166,275.82
Delinquent Taxes	\$4,382.26	\$3,512.48
Fees	(\$1,169.70)	(\$34,996.13)
Interest	\$1,975.23	\$3,895.69
Specific Ownership	\$15,077.81	\$122,880.56
Misc Receipts		\$11.21
Total	\$52,898.85	\$1,261,579.63



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$18.58	\$1,209.32
Fees	(\$0.58)	(\$35.00)
Interest	\$0.74	\$1.99
Specific Ownership	\$15.50	\$126.32
Total	\$34.24	\$1,302.63



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Delinquent Taxes		(\$102.77)
Fees		\$2.71
Interest		\$12.23
Specific Ownership		(\$118.69)
Other		
Total		(\$206.52)



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$534.64	\$62,486.75
Fees	(\$16.62)	(\$1,824.37)
Interest	\$19.34	\$25.85
Specific Ownership	\$945.93	\$7,705.65
Total	\$1,483.29	\$68,393.88



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$3,358.96	\$220,518.16
Delinquent Taxes		\$49.17
Fees	(\$104.67)	(\$6,469.18)
Interest	\$129.99	\$387.49
Specific Ownership	\$2,767.18	\$22,576.65
Total	\$6,151.46	\$237,062.29



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$41,995.83	\$2,949,030.17
Delinquent Taxes	\$616.39	\$616.39
Fees	(\$110.75)	(\$7,162.66)
Interest	\$1,697.09	\$4,327.16
Specific Ownership	\$36,882.55	\$300,378.54
Forest Reserve		\$156,108.60
Misc Receipts		\$308.13
Total	\$81,081.11	\$3,403,606.33



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$12,383.61	\$869,601.39
Delinquent Taxes	\$183.39	\$183.39
Interest	\$500.69	\$1,276.22
Total	\$13,067.69	\$871,061.00



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$119,884.58	\$4,338,959.01
Delinquent Taxes	\$6,473.75	\$4,148.16
Fees	(\$330.08)	(\$10,781.02)
Interest	\$5,678.14	\$12,741.05
Specific Ownership	\$55,562.77	\$452,632.59
Forest Reserve		\$117,975.20
Misc Receipts		\$10,409.07
Total	\$187,269.16	\$4,926,084.06



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$31,508.30	\$1,140,373.16
Delinquent Taxes	\$1,676.09	\$1,064.03
Interest	\$1,488.28	\$3,349.94
Total	\$34,672.67	\$1,144,787.13



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$1,348.90	\$57,587.49
Delinquent Taxes	\$62.38	\$41.33
Fees	(\$44.19)	(\$1,704.80)
Interest	\$62.05	\$142.47
Specific Ownership	\$732.03	\$5,964.25
Misc Receipts		\$76.49
Total	\$2,161.17	\$62,107.23



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$63,696.79	\$2,171,790.89
Delinquent Taxes	\$1,640.64	\$947.89
Fees	(\$2,042.42)	(\$64,879.76)
Interest	\$2,743.23	\$6,397.32
Specific Ownership	\$27,874.53	\$228,387.04
Misc Receipts		\$5,319.32
Total	\$93,912.77	\$2,347,962.70



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$10,008.72	\$396,185.69
Delinquent Taxes	\$14.89	(\$215.93)
Fees	(\$312.22)	(\$11,697.12)
Interest	\$385.89	\$948.37
Specific Ownership	\$5,012.37	\$40,836.40
Misc Receipts		\$570.82
Total	\$15,109.65	\$426,628.23



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$42,653.84
Fees		(\$1,280.02)
Interest		\$13.92
Specific Ownership	\$533.75	\$4,347.34
Total	\$533.75	\$45,735.08



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

UTE PASS REGIONAL AMBULANCE

	Period Total	YTD Total
Current Taxes	\$2,307.99	\$105,345.40
Delinquent Taxes		\$86.08
Fees	(\$71.71)	(\$3,112.63)
Interest	\$82.71	\$265.00
Specific Ownership	\$1,364.87	\$11,120.88
Total	\$3,683.86	\$113,704.73



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$6,296.71	\$205,524.12
Delinquent Taxes	\$437.62	\$249.10
Fees	(\$211.52)	(\$6,150.76)
Interest	\$316.98	\$676.19
Specific Ownership	\$2,646.10	\$21,564.62
Total	\$9,485.89	\$221,863.27



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$5,560.00	\$181,477.76
Delinquent Taxes	\$406.11	\$230.76
Fees	(\$187.43)	(\$5,431.46)
Interest	\$283.03	\$600.49
Specific Ownership	\$2,336.51	\$19,032.88
Total	\$8,398.22	\$195,910.43



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

Fairplay Sanitation SA

	Period Total	YTD Total
Total	\$0.00	\$0.00



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2019

Fairplay Water SA

	Period Total	YTD Total
Current Taxes		\$10,941.30
Total	\$0.00	\$10,941.30