



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

## ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$5,619.02	\$71,026.37
Fees	(\$112.74)	(\$1,400.73)
Interest	\$17.27	\$18.55
Specific Ownership	\$1,238.34	\$5,108.05
Motor Vehicle Dis License Fee	\$144.51	\$576.51
Sales Tax	\$3.00	\$3.00
Total	\$6,909.40	\$75,331.75



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

## ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$579.57	\$7,326.01
Fees	(\$11.62)	(\$144.46)
Interest	\$1.79	\$1.92
Specific Ownership	\$127.73	\$526.88
Total	\$697.47	\$7,710.35



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

### ALMA - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$145.16	\$1,561.94
Fees	(\$2.91)	(\$30.72)
Interest	\$0.45	\$0.48
Specific Ownership	\$26.14	\$107.82
Total	\$168.84	\$1,639.52



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

### FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$17,361.23	\$140,631.18
Fees	(\$349.25)	(\$2,776.89)
Interest	\$100.97	\$102.62
Specific Ownership	\$2,311.91	\$9,536.50
Motor Vehicle Dis License Fee	\$335.84	\$1,317.66
Sales Tax		\$305.70
Total	\$19,760.70	\$149,116.77



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

### FAIRPLAY - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$630.93	\$4,629.76
Fees	(\$12.69)	(\$91.29)
Interest	\$3.66	\$3.72
Specific Ownership	\$75.42	\$311.09
Total	\$697.32	\$4,853.28



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

### JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$71,407.04	\$690,730.47
Delinquent Taxes		(\$754.27)
Fees	(\$2,147.95)	(\$20,459.01)
Interest	\$191.37	\$212.74
Specific Ownership	\$10,326.73	\$42,597.11
Total	\$79,777.19	\$712,327.04



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$121,959.21	\$1,283,386.86
Delinquent Taxes		(\$110.53)
Fees	(\$3,666.12)	(\$36,963.37)
Interest	\$245.39	\$354.98
Specific Ownership	\$21,670.08	\$89,387.65
Total	\$140,208.56	\$1,336,055.59



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

### BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$6,773.44	\$81,648.47
Delinquent Taxes		(\$194.94)
Fees	(\$203.63)	(\$2,396.03)
Interest	\$13.92	\$60.46
Specific Ownership	\$1,376.87	\$5,679.48
Total	\$7,960.60	\$84,797.44



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

### HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$4,369.83	\$56,234.10
Fees	(\$131.33)	(\$1,634.56)
Interest	\$8.15	\$10.02
Specific Ownership	\$947.21	\$3,907.15
Total	\$5,193.86	\$58,516.71



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$19,724.32	\$209,158.67
Delinquent Taxes		\$125.59
Fees	(\$592.22)	(\$6,012.57)
Interest	\$16.18	\$40.20
Specific Ownership	\$3,450.48	\$14,233.01
Total	\$22,598.76	\$217,544.90



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$12,215.83	\$180,480.44
Delinquent Taxes		\$91.93
Fees	(\$367.42)	(\$5,286.99)
Interest	\$31.85	\$45.21
Specific Ownership	\$2,640.74	\$10,892.88
Total	\$14,521.00	\$186,223.47



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

### INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$12,039.37	\$115,331.97
Fees	(\$362.04)	(\$3,413.93)
Interest	\$28.19	\$33.67
Specific Ownership	\$1,704.91	\$7,032.66
Total	\$13,410.43	\$118,984.37



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

### CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$1,070.36	\$6,349.46
Fees	(\$32.11)	(\$187.36)
Specific Ownership	\$117.12	\$483.11
Total	\$1,155.37	\$6,645.21



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$29,416.62	\$368,766.12
Delinquent Taxes	\$17.06	(\$874.31)
Fees	(\$886.13)	(\$10,924.01)
Interest	\$103.60	\$130.47
Specific Ownership	\$5,465.73	\$22,545.77
Total	\$34,116.88	\$379,644.04



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$123,280.72	\$938,978.61
Delinquent Taxes	\$1.83	\$5,520.01
Fees	(\$3,707.43)	(\$28,126.06)
Interest	\$299.30	\$876.28
Specific Ownership	\$14,940.62	\$61,629.08
Total	\$134,815.04	\$978,877.92



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

### ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$30.04	\$1,032.44
Fees	(\$0.91)	(\$29.68)
Interest	\$0.20	\$0.37
Specific Ownership	\$14.64	\$60.40
Total	\$43.97	\$1,063.53



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

## FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Delinquent Taxes		\$38.45
Fees		(\$1.43)
Interest		\$9.23
Total	\$0.00	\$46.25



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

### WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$3,695.57	\$55,934.84
Delinquent Taxes		\$400.42
Fees	(\$110.86)	(\$1,635.79)
Interest		\$50.12
Specific Ownership	\$910.32	\$3,755.02
Total	\$4,495.03	\$58,504.61



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

### SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$20,917.94	\$285,647.34
Fees	(\$629.44)	(\$8,309.09)
Interest	\$63.37	\$71.17
Specific Ownership	\$4,222.01	\$17,415.51
Total	\$24,573.88	\$294,824.93



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

## RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$27,977.87	\$2,327,163.57
Delinquent Taxes		\$198.87
Fees	(\$70.32)	(\$5,583.31)
Interest	\$150.93	\$625.80
Specific Ownership	\$42,377.42	\$202,468.20
Forest Reserve		\$143,632.28
Total	\$70,435.90	\$2,668,505.41



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

### RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$7,318.14	\$608,712.66
Delinquent Taxes		\$58.77
Interest	\$39.49	\$166.53
Total	\$7,357.63	\$608,937.96



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

### RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$46,649.86	\$3,568,909.48
Delinquent Taxes		\$5,681.53
Fees	(\$117.11)	(\$8,825.05)
Interest	\$207.37	\$1,938.03
Specific Ownership	\$58,386.62	\$278,956.01
Forest Reserve		\$110,995.92
Total	\$105,126.74	\$3,957,655.92



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

### RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$11,447.03	\$875,747.55
Delinquent Taxes		\$1,324.82
Interest	\$50.87	\$490.49
Total	\$11,497.90	\$877,562.86



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$4,491.78	\$45,090.04
Delinquent Taxes	\$0.33	\$52.97
Fees	(\$135.05)	(\$1,325.68)
Interest	\$10.94	\$20.96
Specific Ownership	\$706.86	\$2,915.76
Total	\$5,074.86	\$46,754.05



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$200,666.41	\$1,795,415.30
Delinquent Taxes	\$22.44	\$3,973.75
Fees	(\$6,036.37)	(\$53,469.13)
Interest	\$523.75	\$1,108.83
Specific Ownership	\$27,646.23	\$114,038.91
Total	\$222,822.46	\$1,861,067.66



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$33,223.85	\$323,745.31
Delinquent Taxes	\$2.47	(\$153.04)
Fees	(\$999.31)	(\$9,483.54)
Interest	\$83.76	\$101.19
Specific Ownership	\$5,135.71	\$21,184.46
Total	\$37,446.48	\$335,394.38



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

### DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$36,647.32
Fees		(\$1,099.42)
Specific Ownership	\$518.63	\$2,139.34
Total	\$518.63	\$37,687.24



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

### UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$5,880.93	\$86,308.89
Delinquent Taxes		\$44.26
Fees	(\$176.89)	(\$2,527.92)
Interest	\$15.34	\$21.77
Specific Ownership	\$1,264.62	\$5,216.48
Motor Vehicle Dis License Fee	\$4.00	\$33.26
Total	\$6,988.00	\$89,096.74



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

### SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$19,419.47	\$169,522.52
Delinquent Taxes	\$2.47	\$395.11
Fees	(\$584.19)	(\$5,055.63)
Interest	\$50.35	\$111.73
Specific Ownership	\$2,627.78	\$10,839.45
Total	\$21,515.88	\$175,813.18



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

---

### SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$16,137.58	\$140,873.21
Delinquent Taxes	\$2.19	\$349.21
Fees	(\$485.47)	(\$4,201.99)
Interest	\$41.98	\$95.90
Specific Ownership	\$2,183.69	\$9,007.58
Total	\$17,879.97	\$146,123.91



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 MDT 2020

## Fairplay Water SA

	Period Total	YTD Total
Current Taxes	\$2,404.43	\$6,513.47
Total	\$2,404.43	\$6,513.47

AccountId	TxDate	TaxRollId	Amount	Balance
R0000315	May 18 2020	2019.SA11	\$683.51	\$0.00
R0000369	May 18 2020	2019.SA11	\$832.55	\$0.00
R0035820	May 18 2020	2019.SA11	\$261.74	\$0.00
R0044959	May 18 2020	2019.SA11	\$626.63	\$0.00
			\$2,404.43	