



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Aug 31 23:59:59 MDT 2021

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,322.87	\$106,579.08
Fees	(\$27.51)	(\$2,111.96)
Interest	\$52.92	\$218.49
Specific Ownership	\$1,407.66	\$9,976.38
Motor Vehicle Dis License Fee	\$180.00	\$1,193.57
Sales Tax		\$117.00
Total	\$2,935.94	\$115,972.56



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ALMA BOND REDEMPTION

	Period Total	YTD Total
Total	\$0.00	\$0.00



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ALMA ROAD AND BRIDGE - SPLIT

	Period Total	YTD Total
Current Taxes	\$37.30	\$2,426.60
Fees	(\$1.16)	(\$71.95)
Interest	\$1.50	\$6.17
Specific Ownership	\$32.15	\$227.91
Total	\$69.79	\$2,588.73



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,196.13	\$192,499.53
Fees	(\$25.04)	(\$3,814.74)
Interest	\$55.84	\$301.72
Specific Ownership	\$2,539.95	\$18,001.21
Motor Vehicle Dis License Fee	\$397.51	\$2,876.29
Sales Tax		\$379.15
Total	\$4,164.39	\$210,243.16



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FAIRPLAY ROAD AND BRIDGE - SPLIT

	Period Total	YTD Total
Current Taxes	\$47.44	\$6,821.30
Fees	(\$1.49)	(\$202.54)
Interest	\$2.22	\$11.97
Specific Ownership	\$90.15	\$638.90
Total	\$138.32	\$7,269.63



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JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$19,151.98	\$881,575.12
Delinquent Taxes		(\$61.81)
Fees	(\$596.60)	(\$26,232.03)
Interest	\$734.75	\$2,048.79
Specific Ownership	\$11,786.92	\$83,536.73
Misc Receipts		\$3,339.99
Total	\$31,077.05	\$944,206.79



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$14,782.56	\$1,860,917.61
Delinquent Taxes	(\$998.13)	(\$1,028.78)
Fees	(\$429.67)	(\$54,195.25)
Interest	\$538.35	\$2,080.78
Specific Ownership	\$24,744.58	\$175,370.89
Misc Receipts		\$81.84
Total	\$38,637.69	\$1,983,227.09



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$143.21	\$114,747.81
Fees	(\$4.45)	(\$3,391.95)
Interest	\$5.13	\$112.03
Specific Ownership	\$1,560.28	\$11,058.13
Total	\$1,704.17	\$122,526.02



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$636.62	\$80,752.24
Fees	(\$19.85)	(\$2,365.66)
Interest	\$25.16	\$131.02
Specific Ownership	\$1,076.78	\$7,631.45
Total	\$1,718.71	\$86,149.05



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$1,577.15	\$341,804.21
Delinquent Taxes		\$17.65
Fees	(\$49.19)	(\$9,947.75)
Interest	\$61.83	\$318.72
Specific Ownership	\$4,483.52	\$31,775.69
Misc Receipts		\$70.11
Total	\$6,073.31	\$364,038.63



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$2,334.19	\$228,067.32
Delinquent Taxes		(\$131.54)
Fees	(\$72.74)	(\$6,715.23)
Interest	\$90.77	\$349.46
Specific Ownership	\$3,020.33	\$21,405.82
Total	\$5,372.55	\$242,975.83



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INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,518.35	\$145,570.56
Fees	(\$47.24)	(\$4,321.66)
Interest	\$56.26	\$251.70
Specific Ownership	\$1,948.05	\$13,806.32
Total	\$3,475.42	\$155,306.92



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$9,345.65
Fees		(\$277.35)
Interest		\$3.29
Specific Ownership	\$132.88	\$941.76
Total	\$132.88	\$10,013.35



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CROW HILL ABATEMENTS

	Period Total	YTD Total
Current Taxes		\$653.52
Fees		(\$19.37)
Interest		\$0.23
Specific Ownership	\$9.29	\$65.87
Total	\$9.29	\$700.25



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$19,988.42	\$467,061.24
Delinquent Taxes		(\$138.36)
Fees	(\$623.37)	(\$13,922.45)
Interest	\$790.97	\$1,642.16
Specific Ownership	\$6,265.80	\$44,407.26
Misc Receipts		\$2,479.74
Total	\$26,421.82	\$501,529.59



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$22,858.99	\$1,274,774.69
Delinquent Taxes		(\$18.27)
Fees	(\$711.57)	(\$38,052.75)
Interest	\$860.17	\$2,582.15
Specific Ownership	\$17,015.98	\$120,596.35
Misc Receipts		\$12.16
Total	\$40,023.57	\$1,359,894.33



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes		\$1,183.89
Fees		(\$34.20)
Interest		\$0.52
Specific Ownership	\$16.67	\$118.19
Total	\$16.67	\$1,268.40



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$358.02	\$79,193.83
Fees	(\$11.17)	(\$2,321.26)
Interest	\$14.32	\$39.66
Specific Ownership	\$1,031.16	\$7,308.09
Total	\$1,392.33	\$84,220.32



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$5,088.07	\$352,118.40
Delinquent Taxes		(\$2,498.92)
Fees	(\$158.54)	(\$10,234.65)
Interest	\$196.66	\$77.81
Specific Ownership	\$4,666.80	\$33,074.77
Total	\$9,792.99	\$372,537.41



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$24,904.46	\$3,392,160.99
Delinquent Taxes	(\$1,494.10)	(\$1,498.77)
Fees	(\$60.80)	(\$8,232.27)
Interest	\$914.50	\$3,676.48
Specific Ownership	\$55,548.38	\$393,684.87
Forest Reserve		\$130,672.79
Misc Receipts		\$311.90
Total	\$79,812.44	\$3,910,775.99



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$6,209.10	\$794,501.13
Delinquent Taxes	(\$390.81)	(\$391.27)
Interest	\$227.99	\$917.03
Total	\$6,046.28	\$795,026.89



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$106,899.57	\$4,761,589.35
Delinquent Taxes		(\$4,685.70)
Fees	(\$277.57)	(\$11,790.61)
Interest	\$4,131.87	\$9,705.81
Specific Ownership	\$79,738.18	\$565,123.88
Forest Reserve		\$105,326.04
Misc Receipts		\$11,183.47
Total	\$190,492.05	\$5,436,452.24



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$29,673.72	\$1,213,954.89
Delinquent Taxes		(\$1,340.13)
Interest	\$1,146.97	\$2,628.63
Total	\$30,820.69	\$1,215,243.39



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$1,118.16	\$62,966.49
Delinquent Taxes	(\$8.89)	(\$50.73)
Fees	(\$34.52)	(\$1,858.12)
Interest	\$42.92	\$110.31
Specific Ownership	\$838.64	\$5,943.68
Misc Receipts		\$80.41
Total	\$1,956.31	\$67,192.04



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$55,359.53	\$2,337,092.93
Delinquent Taxes		(\$238.40)
Fees	(\$1,724.78)	(\$69,668.13)
Interest	\$2,132.28	\$5,624.86
Specific Ownership	\$31,236.86	\$221,383.28
Misc Receipts		\$5,593.50
Total	\$87,003.89	\$2,499,788.04



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$8,111.60	\$436,913.04
Delinquent Taxes	(\$69.42)	(\$399.29)
Fees	(\$250.59)	(\$12,877.03)
Interest	\$311.02	\$806.79
Specific Ownership	\$5,821.95	\$41,261.66
Misc Receipts		\$600.11
Total	\$13,924.56	\$466,305.28



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$67,144.70
Fees		(\$2,017.70)
Interest		\$111.18
Specific Ownership	\$874.06	\$6,194.69
Total	\$874.06	\$71,432.87



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$1,123.73	\$109,203.56
Delinquent Taxes		(\$63.32)
Fees	(\$35.03)	(\$3,215.11)
Interest	\$43.70	\$168.24
Specific Ownership	\$1,446.26	\$10,249.97
Motor Vehicle Dis License Fee	\$273.16	\$511.72
Total	\$2,851.82	\$116,855.06



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$5,425.45	\$221,297.33
Delinquent Taxes		(\$40.79)
Fees	(\$169.11)	(\$6,601.40)
Interest	\$211.37	\$551.02
Specific Ownership	\$2,956.33	\$20,952.27
Misc Receipts		\$1,081.02
Total	\$8,424.04	\$237,239.45



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SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$4,535.66	\$185,004.56
Delinquent Taxes		(\$33.80)
Fees	(\$141.37)	(\$5,518.83)
Interest	\$176.70	\$460.68
Specific Ownership	\$2,471.50	\$17,516.11
Total	\$7,042.49	\$197,428.72



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For The Distribution Period Ending Tue Aug 31 23:59:59 MDT 2021

Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes	\$645.40	\$13,694.75
Fees	(\$67.12)	(\$1,377.69)
Interest	\$25.82	\$82.07
Total	\$604.10	\$12,399.13

AccountId	TxDate	TaxRollId	Type	Amount	Balance
R0000303	Aug 31 2021	2020.SA12	ICP	\$25.82	\$0.00
R0000303	Aug 31 2021	2020.SA12	TCP	\$645.40	\$0.00