



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$2,326.87	\$2,326.87
Fees	(\$46.54)	(\$46.54)
Specific Ownership	\$1,058.25	\$1,058.25
Motor Vehicle Dis License Fee	\$131.00	\$131.00
Sales Tax	\$382.56	\$382.56
Total	\$3,852.14	\$3,852.14



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ALMA ROAD AND BRIDGE - SPLIT

	Period Total	YTD Total
Current Taxes	\$61.32	\$61.32
Fees	(\$1.84)	(\$1.84)
Specific Ownership	\$23.81	\$23.81
Total	\$83.29	\$83.29



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$237.31	\$237.31
Fees	(\$4.75)	(\$4.75)
Specific Ownership	\$2,119.97	\$2,119.97
Motor Vehicle Dis License Fee	\$284.37	\$284.37
Total	\$2,636.90	\$2,636.90



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

FAIRPLAY ROAD AND BRIDGE – SPLIT

	Period Total	YTD Total
Current Taxes	\$8.26	\$8.26
Fees	(\$0.25)	(\$0.25)
Specific Ownership	\$68.32	\$68.32
Total	\$76.33	\$76.33



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$18,669.61	\$18,669.61
Fees	(\$560.08)	(\$560.08)
Specific Ownership	\$9,894.40	\$9,894.40
Total	\$28,003.93	\$28,003.93



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

JEFFERSON - COMO FPD ABATEMENTS

	Period Total	YTD Total
Current Taxes	\$160.26	\$160.26
Fees	(\$4.81)	(\$4.81)
Specific Ownership	\$75.59	\$75.59
Total	\$231.04	\$231.04



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$36,661.87	\$36,661.87
Fees	(\$1,099.84)	(\$1,099.84)
Specific Ownership	\$19,828.83	\$19,828.83
Total	\$55,390.86	\$55,390.86



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$3,775.28	\$3,775.28
Fees	(\$113.26)	(\$113.26)
Specific Ownership	\$1,083.61	\$1,083.61
Total	\$4,745.63	\$4,745.63



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$1,224.05	\$1,224.05
Fees	(\$36.72)	(\$36.72)
Specific Ownership	\$979.58	\$979.58
Total	\$2,166.91	\$2,166.91



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$6,853.43	\$6,853.43
Fees	(\$205.60)	(\$205.60)
Specific Ownership	\$3,557.14	\$3,557.14
Total	\$10,204.97	\$10,204.97



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$3,576.05	\$3,576.05
Fees	(\$107.29)	(\$107.29)
Specific Ownership	\$2,325.30	\$2,325.30
Total	\$5,794.06	\$5,794.06



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$3,694.82	\$3,694.82
Fees	(\$110.84)	(\$110.84)
Specific Ownership	\$1,660.75	\$1,660.75
Total	\$5,244.73	\$5,244.73



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CROW HILL WATER & SANITATION

	Period Total	YTD Total
Specific Ownership	\$99.08	\$99.08
Total	\$99.08	\$99.08



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$17,892.49	\$17,892.49
Fees	(\$536.78)	(\$536.78)
Specific Ownership	\$5,448.12	\$5,448.12
Total	\$22,803.83	\$22,803.83



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$19,953.20	\$19,953.20
Delinquent Taxes	\$6.05	\$6.05
Fees	(\$598.80)	(\$598.80)
Interest	\$0.54	\$0.54
Specific Ownership	\$13,857.16	\$13,857.16
Total	\$33,218.15	\$33,218.15



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$30.42	\$30.42
Fees	(\$0.91)	(\$0.91)
Specific Ownership	\$12.12	\$12.12
Total	\$41.63	\$41.63



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$1,172.66	\$1,172.66
Fees	(\$35.18)	(\$35.18)
Specific Ownership	\$907.22	\$907.22
Total	\$2,044.70	\$2,044.70



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$6,308.94	\$6,308.94
Fees	(\$189.27)	(\$189.27)
Specific Ownership	\$3,855.10	\$3,855.10
Total	\$9,974.77	\$9,974.77



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$68,942.21	\$68,942.21
Fees	(\$172.33)	(\$172.33)
Specific Ownership	\$44,352.58	\$44,352.58
Total	\$113,122.46	\$113,122.46



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$14,237.86	\$14,237.86
Total	\$14,237.86	\$14,237.86



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$115,499.66	\$115,499.66
Delinquent Taxes	\$8.77	\$8.77
Fees	(\$288.79)	(\$288.79)
Interest	\$0.79	\$0.79
Specific Ownership	\$69,162.22	\$69,162.22
Total	\$184,382.65	\$184,382.65



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$18,970.04	\$18,970.04
Delinquent Taxes	\$2.44	\$2.44
Interest	\$0.22	\$0.22
Total	\$18,972.70	\$18,972.70



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$1,215.05	\$1,215.05
Delinquent Taxes	\$0.08	\$0.08
Fees	(\$36.46)	(\$36.46)
Interest	\$0.01	\$0.01
Specific Ownership	\$640.40	\$640.40
Total	\$1,819.08	\$1,819.08



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$52,939.68	\$52,939.68
Delinquent Taxes	\$5.61	\$5.61
Fees	(\$1,588.38)	(\$1,588.38)
Interest	\$0.51	\$0.51
Specific Ownership	\$26,351.17	\$26,351.17
Total	\$77,708.59	\$77,708.59



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$9,860.38	\$9,860.38
Delinquent Taxes	\$0.59	\$0.59
Fees	(\$295.83)	(\$295.83)
Interest	\$0.05	\$0.05
Specific Ownership	\$4,868.74	\$4,868.74
Total	\$14,433.93	\$14,433.93



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$15,128.04	\$15,128.04
Fees	(\$453.84)	(\$453.84)
Specific Ownership	\$812.43	\$812.43
Total	\$15,486.63	\$15,486.63



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$1,721.58	\$1,721.58
Fees	(\$51.65)	(\$51.65)
Specific Ownership	\$1,113.90	\$1,113.90
Motor Vehicle Dis License Fee	\$41.50	\$41.50
Total	\$2,825.33	\$2,825.33



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$4,303.47	\$4,303.47
Delinquent Taxes	\$0.59	\$0.59
Fees	(\$129.11)	(\$129.11)
Interest	\$0.05	\$0.05
Specific Ownership	\$2,494.39	\$2,494.39
Total	\$6,669.39	\$6,669.39



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$2,956.49	\$2,956.49
Delinquent Taxes	\$0.49	\$0.49
Fees	(\$88.71)	(\$88.71)
Interest	\$0.04	\$0.04
Specific Ownership	\$1,754.32	\$1,754.32
Total	\$4,622.63	\$4,622.63



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$826.84	\$826.84
Total	\$826.84	\$826.84