



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$29,879.70	\$110,089.13
Fees	(\$597.71)	(\$2,176.92)
Interest	\$5.38	\$11.28
Specific Ownership	\$1,160.73	\$6,419.64
Motor Vehicle Dis License Fee	\$118.87	\$744.63
Sales Tax		\$466.56
Personal Property Exemption		\$571.00
Total	\$30,566.97	\$116,125.32



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

ALMA ROAD AND BRIDGE - SPLIT

	Period Total	YTD Total
Current Taxes	\$563.11	\$2,450.27
Fees	(\$16.90)	(\$72.54)
Interest	\$0.15	\$0.31
Specific Ownership	\$26.05	\$144.16
Total	\$572.41	\$2,522.20



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$51,327.87	\$219,531.24
Delinquent Taxes		\$293.21
Fees	(\$1,028.25)	(\$4,361.86)
Interest	\$84.52	\$187.91
Specific Ownership	\$2,357.60	\$13,009.70
Motor Vehicle Dis License Fee	\$362.60	\$2,031.29
Sales Tax	\$20.00	\$1,305.96
Personal Property Exemption		\$1,855.00
Total	\$53,124.34	\$233,852.45



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

FAIRPLAY ROAD AND BRIDGE – SPLIT

	Period Total	YTD Total
Current Taxes	\$1,562.46	\$6,941.20
Delinquent Taxes		\$11.63
Fees	(\$46.96)	(\$206.77)
Interest	\$2.94	\$6.72
Specific Ownership	\$75.01	\$414.85
Total	\$1,593.45	\$7,167.63



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$153,707.42	\$1,004,828.11
Delinquent Taxes		(\$193.81)
Fees	(\$4,611.21)	(\$29,861.50)
Specific Ownership	\$11,011.27	\$60,755.36
Misc Receipts		\$3,264.18
Personal Property Exemption		\$566.00
Total	\$160,107.48	\$1,039,358.34



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

JEFFERSON - COMO FPD ABATEMENTS

	Period Total	YTD Total
Current Taxes	\$1,319.39	\$8,625.13
Fees	(\$39.57)	(\$256.33)
Specific Ownership	\$94.52	\$512.17
Total	\$1,374.34	\$8,880.97



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$600,359.27	\$2,089,544.75
Delinquent Taxes		\$153.29
Fees	(\$18,024.46)	(\$60,973.75)
Interest	\$455.94	\$736.78
Specific Ownership	\$21,937.38	\$121,157.37
Misc Receipts		\$44.15
Personal Property Exemption		\$3,442.00
Total	\$604,728.13	\$2,154,104.59



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$20,514.12	\$110,442.38
Fees	(\$616.08)	(\$3,251.24)
Interest	\$21.95	\$46.71
Specific Ownership	\$1,174.80	\$6,510.03
Personal Property Exemption		\$2,749.00
Total	\$21,094.79	\$116,496.88



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$26,709.97	\$102,879.74
Fees	(\$801.83)	(\$3,018.85)
Interest	\$17.70	\$35.68
Specific Ownership	\$1,100.57	\$6,063.11
Personal Property Exemption		\$1.00
Total	\$27,026.41	\$105,960.68



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$94,052.55	\$378,776.16
Fees	(\$2,823.19)	(\$11,043.17)
Interest	\$54.31	\$87.78
Specific Ownership	\$3,930.26	\$21,710.95
Misc Receipts		\$101.76
Personal Property Exemption		\$605.00
Total	\$95,213.93	\$390,238.48



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$29,334.67	\$240,686.54
Fees	(\$880.91)	(\$7,081.96)
Interest	\$28.40	\$115.67
Specific Ownership	\$2,558.87	\$14,144.71
Personal Property Exemption		\$765.00
Total	\$31,041.03	\$248,629.96



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$30,030.69	\$172,169.47
Delinquent Taxes		(\$102.62)
Fees	(\$902.24)	(\$5,113.06)
Interest	\$43.94	\$95.54
Specific Ownership	\$1,851.71	\$10,213.78
Total	\$31,024.10	\$177,263.11



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$2,876.10	\$9,499.00
Fees	(\$86.35)	(\$281.99)
Interest	\$2.29	\$4.93
Specific Ownership	\$108.54	\$600.40
Personal Property Exemption		\$30.00
Total	\$2,900.58	\$9,852.34



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$63,909.87	\$542,005.77
Delinquent Taxes	(\$5.51)	(\$142.27)
Fees	(\$1,922.81)	(\$16,114.74)
Interest	\$189.18	\$327.63
Specific Ownership	\$6,089.01	\$33,573.22
Misc Receipts		\$3,299.74
Personal Property Exemption		\$450.00
Total	\$68,259.74	\$563,399.35



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$276,953.37	\$1,410,428.57
Delinquent Taxes		\$2,619.68
Fees	(\$8,318.83)	(\$42,155.25)
Interest	\$341.14	\$889.36
Specific Ownership	\$15,362.62	\$84,816.93
Misc Receipts		\$206.61
Personal Property Exemption		\$3,509.00
Total	\$284,338.30	\$1,460,314.90



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$150.73	\$1,215.31
Fees	(\$4.52)	(\$35.16)
Specific Ownership	\$13.24	\$73.25
Total	\$159.45	\$1,253.40



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$31,152.14	\$99,967.60
Fees	(\$934.56)	(\$2,953.14)
Interest		\$3.38
Specific Ownership	\$1,015.34	\$5,597.07
Personal Property Exemption		\$1.00
Total	\$31,232.92	\$102,615.91



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$57,655.45	\$395,829.82
Fees	(\$1,734.31)	(\$11,594.71)
Interest	\$154.59	\$232.62
Specific Ownership	\$4,281.68	\$23,632.12
Personal Property Exemption		\$84.00
Total	\$60,357.41	\$408,183.85



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$33,486.76	\$3,912,065.21
Delinquent Taxes		\$231.21
Fees	(\$84.80)	(\$9,511.71)
Interest	\$429.12	\$1,295.71
Specific Ownership	\$38,580.56	\$270,894.54
Forest Reserve		\$176,893.04
Misc Receipts		\$304.30
Personal Property Exemption		\$7,729.00
Total	\$72,411.64	\$4,359,901.30



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$6,915.65	\$767,515.46
Delinquent Taxes		\$62.12
Interest	\$88.62	\$271.18
Total	\$7,004.27	\$767,848.76



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$43,508.27	\$6,125,012.39
Delinquent Taxes	(\$10.99)	\$3,292.32
Fees	(\$110.09)	(\$15,176.01)
Interest	\$541.16	\$3,605.32
Specific Ownership	\$60,786.75	\$426,097.16
Forest Reserve		\$125,959.68
Misc Receipts		\$14,071.94
Personal Property Exemption		\$10,905.00
Total	\$104,715.10	\$6,693,767.80



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$7,145.95	\$942,352.15
Delinquent Taxes	(\$3.05)	\$913.94
Interest	\$88.87	\$640.25
Total	\$7,231.77	\$943,906.34



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$12,858.08	\$65,266.22
Delinquent Taxes	(\$0.10)	\$31.09
Fees	(\$386.28)	(\$1,928.61)
Interest	\$16.99	\$33.96
Specific Ownership	\$703.93	\$3,891.87
Misc Receipts		\$88.78
Personal Property Exemption		\$103.00
Total	\$13,192.62	\$67,486.31



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$448,105.89	\$2,672,370.41
Delinquent Taxes	(\$7.03)	\$2,103.77
Fees	(\$13,465.92)	(\$79,650.71)
Interest	\$763.03	\$1,660.36
Specific Ownership	\$29,343.51	\$161,888.57
Misc Receipts		\$6,759.54
Personal Property Exemption		\$4,292.00
Total	\$464,739.48	\$2,769,423.94



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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	Period Total	YTD Total
Current Taxes	\$101,985.48	\$500,701.63
Delinquent Taxes	(\$0.74)	(\$21.07)
Fees	(\$3,063.67)	(\$14,772.48)
Interest	\$137.51	\$244.60
Specific Ownership	\$5,415.77	\$29,884.10
Misc Receipts		\$722.73
Total	\$104,474.35	\$516,759.51



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$17,149.99	\$88,561.67
Fees	(\$517.39)	(\$2,659.74)
Interest	\$96.18	\$96.18
Specific Ownership	\$914.96	\$5,038.66
Total	\$17,643.74	\$91,036.77



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$14,122.26	\$115,270.49
Fees	(\$424.07)	(\$3,391.34)
Interest	\$13.67	\$55.68
Specific Ownership	\$1,225.85	\$6,776.11
Motor Vehicle Dis License Fee	\$20.00	\$95.50
Personal Property Exemption		\$340.00
Total	\$14,957.71	\$119,146.44



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$43,000.78	\$251,751.45
Delinquent Taxes	(\$0.74)	\$239.81
Fees	(\$1,292.19)	(\$7,510.22)
Interest	\$73.42	\$159.55
Specific Ownership	\$2,777.70	\$15,324.54
Personal Property Exemption		\$734.00
Total	\$44,558.97	\$260,699.13



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$29,541.53	\$172,953.24
Delinquent Taxes	(\$0.62)	\$200.48
Fees	(\$887.75)	(\$5,160.71)
Interest	\$50.44	\$113.88
Specific Ownership	\$1,908.28	\$10,568.65
Total	\$30,611.88	\$178,675.54



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes	\$2,153.17	\$6,166.73
Fees	(\$215.32)	(\$616.68)
Total	\$1,937.85	\$5,550.05

AccountId	TxDate	TaxRollId	Amount Balance	
R0000355	Jun 14 2022	2021.SA15	\$246.96	\$0.00
R0044952	Jun 14 2022	2021.SA15	\$367.94	\$0.00
R0044957	Jun 13 2022	2021.SA15	\$747.45	\$0.00
R0000452	Jun 14 2022	2021.SA15	<u>\$790.82</u>	\$0.00
			\$2,153.17	



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$409.06	\$2,983.66
Total	\$409.06	\$2,983.66