



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$2,021.37	\$113,610.56
Fees	(\$42.02)	(\$2,249.54)
Interest	\$79.37	\$120.64
Specific Ownership	\$1,435.16	\$8,994.17
Motor Vehicle Dis License Fee	\$203.39	\$1,080.77
Sales Tax		\$466.56
Personal Property Exemption		\$571.00
Total	\$3,697.27	\$122,594.16



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### ALMA ROAD AND BRIDGE - SPLIT

	Period Total	YTD Total
Current Taxes	\$53.27	\$2,543.07
Fees	(\$1.66)	(\$75.41)
Interest	\$2.09	\$3.19
Specific Ownership	\$32.22	\$201.96
Total	\$85.92	\$2,672.81



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## FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$3,270.73	\$231,142.14
Delinquent Taxes		\$293.21
Fees	(\$67.86)	(\$4,601.29)
Interest	\$122.34	\$548.85
Specific Ownership	\$2,915.03	\$18,238.95
Motor Vehicle Dis License Fee	\$449.41	\$2,840.71
Sales Tax		\$1,325.96
Personal Property Exemption		\$1,855.00
Total	\$6,689.65	\$251,643.53



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### FAIRPLAY ROAD AND BRIDGE – SPLIT

	Period Total	YTD Total
Current Taxes	\$113.86	\$7,345.39
Delinquent Taxes		\$11.63
Fees	(\$3.55)	(\$219.28)
Interest	\$4.26	\$19.28
Specific Ownership	\$92.76	\$581.25
Total	\$207.33	\$7,738.27



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## JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$23,858.18	\$1,062,942.33
Delinquent Taxes		(\$201.56)
Fees	(\$715.74)	(\$31,604.80)
Interest		\$3.86
Specific Ownership	\$13,614.76	\$85,178.79
Misc Receipts		\$3,264.18
Personal Property Exemption		\$566.00
Total	\$36,757.20	\$1,120,148.80



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## JEFFERSON - COMO FPD ABATEMENTS

	Period Total	YTD Total
Current Taxes	\$204.79	\$9,123.97
Fees	(\$6.14)	(\$271.29)
Specific Ownership	\$116.86	\$721.81
Total	\$315.51	\$9,574.49



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### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$26,945.44	\$2,151,090.58
Delinquent Taxes		\$484.44
Fees	(\$839.07)	(\$62,889.65)
Interest	\$1,023.22	\$2,722.43
Specific Ownership	\$27,124.23	\$169,815.35
Misc Receipts		\$44.15
Personal Property Exemption		\$3,442.00
Total	\$54,253.82	\$2,264,709.30



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### BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$4,324.85	\$115,879.79
Fees	(\$134.85)	(\$3,420.06)
Interest	\$170.15	\$236.88
Specific Ownership	\$1,452.59	\$9,115.82
Personal Property Exemption		\$2,749.00
Total	\$5,812.74	\$124,561.43



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### HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$2,154.48	\$107,999.13
Fees	(\$67.02)	(\$3,177.44)
Interest	\$79.67	\$202.63
Specific Ownership	\$1,360.79	\$8,504.22
Personal Property Exemption		\$1.00
Total	\$3,527.92	\$113,529.54



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### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$1,714.34	\$387,266.72
Delinquent Taxes	\$650.68	\$650.68
Fees	(\$75.60)	(\$11,327.49)
Interest	\$154.72	\$423.78
Specific Ownership	\$4,859.53	\$30,428.44
Misc Receipts		\$101.76
Personal Property Exemption		\$605.00
Total	\$7,303.67	\$408,148.89



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### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$4,564.62	\$250,891.88
Fees	(\$141.48)	(\$7,397.43)
Interest	\$151.58	\$426.45
Specific Ownership	\$3,163.90	\$19,820.40
Personal Property Exemption		\$765.00
Total	\$7,738.62	\$264,506.30



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### INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$3,255.83	\$180,919.41
Delinquent Taxes		(\$106.72)
Fees	(\$102.17)	(\$5,385.63)
Interest	\$149.93	\$435.18
Specific Ownership	\$2,289.53	\$14,320.95
Total	\$5,593.12	\$190,183.19



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### CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$214.56	\$9,986.97
Fees	(\$6.63)	(\$297.07)
Interest	\$6.44	\$19.57
Specific Ownership	\$134.20	\$841.14
Personal Property Exemption		\$30.00
Total	\$348.57	\$10,580.61



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### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$19,639.65	\$583,749.96
Delinquent Taxes	\$16.24	(\$114.26)
Fees	(\$612.72)	(\$17,409.93)
Interest	\$768.21	\$1,728.48
Specific Ownership	\$7,528.69	\$47,078.90
Misc Receipts		\$3,299.74
Personal Property Exemption		\$450.00
Total	\$27,340.07	\$618,782.89



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### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$31,086.54	\$1,494,658.12
Delinquent Taxes	\$36.33	\$2,656.01
Fees	(\$969.12)	(\$44,763.20)
Interest	\$1,182.12	\$3,555.87
Specific Ownership	\$18,994.93	\$118,891.81
Misc Receipts		\$206.61
Personal Property Exemption		\$3,509.00
Total	\$50,330.80	\$1,578,714.22



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### ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$55.42	\$1,297.81
Fees	(\$1.73)	(\$37.72)
Interest	\$2.22	\$3.03
Specific Ownership	\$16.37	\$102.61
Total	\$72.28	\$1,365.73



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## WILL-O-WISP

	Period Total	YTD Total
Current Taxes		\$99,967.60
Fees		(\$2,953.14)
Interest		\$3.38
Specific Ownership	\$1,255.41	\$7,849.15
Personal Property Exemption		\$1.00
Total	\$1,255.41	\$104,867.99



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### SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$8,706.87	\$419,765.78
Delinquent Taxes	(\$520.40)	(\$520.40)
Fees	(\$255.82)	(\$12,320.00)
Interest	\$340.76	\$993.47
Specific Ownership	\$5,294.04	\$33,129.06
Personal Property Exemption		\$84.00
Total	\$13,565.45	\$441,131.91



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### RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$44,768.10	\$4,022,446.34
Delinquent Taxes	\$1,122.11	\$1,850.29
Fees	(\$119.33)	(\$9,800.86)
Interest	\$1,854.13	\$4,959.74
Specific Ownership	\$60,642.10	\$379,680.01
Forest Reserve		\$176,893.04
Misc Receipts		\$304.30
Personal Property Exemption		\$7,729.00
Total	\$108,267.11	\$4,584,061.86



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## RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$9,245.45	\$790,311.23
Delinquent Taxes	\$279.76	\$465.78
Interest	\$390.12	\$1,038.27
Total	\$9,915.33	\$791,815.28



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### RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$149,722.52	\$6,492,322.68
Delinquent Taxes	(\$896.32)	\$2,410.44
Fees	(\$387.10)	(\$16,123.13)
Interest	\$6,009.50	\$16,014.18
Specific Ownership	\$95,546.48	\$597,497.37
Forest Reserve		\$125,959.68
Misc Receipts		\$14,071.94
Personal Property Exemption		\$10,905.00
Total	\$249,995.08	\$7,243,058.16



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### RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$24,590.89	\$1,002,680.35
Delinquent Taxes	(\$230.84)	\$686.61
Interest	\$990.20	\$2,682.97
Total	\$25,350.25	\$1,006,049.93



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### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$1,329.15	\$68,530.04
Delinquent Taxes	(\$1.16)	\$33.14
Fees	(\$41.42)	(\$2,029.83)
Interest	\$53.85	\$144.14
Specific Ownership	\$870.38	\$5,453.24
Misc Receipts		\$88.78
Personal Property Exemption		\$103.00
Total	\$2,210.80	\$72,322.51



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### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$67,751.61	\$2,839,492.45
Delinquent Taxes	\$54.35	\$2,167.52
Fees	(\$2,117.23)	(\$84,838.05)
Interest	\$2,768.70	\$7,386.74
Specific Ownership	\$36,281.46	\$226,973.64
Misc Receipts		\$6,759.54
Personal Property Exemption		\$4,292.00
Total	\$104,738.89	\$3,002,233.84



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### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$10,630.62	\$526,942.23
Delinquent Taxes	(\$60.61)	(\$80.69)
Fees	(\$329.77)	(\$15,584.08)
Interest	\$423.32	\$1,118.59
Specific Ownership	\$6,696.27	\$41,896.50
Misc Receipts		\$722.73
Total	\$17,359.83	\$555,015.28



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## DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$88,561.67
Fees		(\$2,659.74)
Interest		\$96.18
Specific Ownership	\$1,131.31	\$7,068.10
Total	\$1,131.31	\$93,066.21



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### UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$2,197.50	\$120,183.54
Fees	(\$68.10)	(\$3,543.21)
Interest	\$72.97	\$205.29
Specific Ownership	\$1,515.69	\$9,495.10
Motor Vehicle Dis License Fee	\$619.57	\$715.07
Personal Property Exemption		\$340.00
Total	\$4,337.63	\$127,395.79



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### SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$6,853.49	\$268,325.43
Delinquent Taxes	\$5.72	\$245.12
Fees	(\$214.23)	(\$8,024.75)
Interest	\$281.60	\$731.23
Specific Ownership	\$3,434.45	\$21,485.59
Personal Property Exemption		\$734.00
Total	\$10,361.03	\$283,496.62



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### SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$4,708.35	\$184,339.56
Delinquent Taxes	\$4.82	\$205.00
Fees	(\$147.20)	(\$5,514.23)
Interest	\$193.80	\$507.08
Specific Ownership	\$2,359.47	\$14,801.29
Total	\$7,119.24	\$194,338.70



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## SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$988.50	\$4,618.21
Total	\$988.50	\$4,618.21