



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

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## ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$699.94	\$115,432.69
Fees	(\$14.98)	(\$2,288.21)
Interest	\$49.00	\$231.46
Specific Ownership	\$1,243.78	\$12,260.14
Motor Vehicle Dis License Fee	\$113.50	\$1,465.27
Sales Tax	\$42.00	\$598.56
Personal Property Exemption		\$571.00
Total	\$2,133.24	\$128,270.91



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### ALMA ROAD AND BRIDGE - SPLIT

	Period Total	YTD Total
Current Taxes	\$18.45	\$2,591.10
Fees	(\$0.59)	(\$76.94)
Interest	\$1.29	\$6.11
Specific Ownership	\$27.92	\$275.27
Total	\$47.07	\$2,795.54



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### FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,332.91	\$234,247.79
Delinquent Taxes		\$293.21
Fees	(\$28.53)	(\$4,667.12)
Interest	\$93.31	\$734.94
Specific Ownership	\$2,526.30	\$24,872.63
Motor Vehicle Dis License Fee	\$277.62	\$3,960.19
Sales Tax		\$1,371.96
Personal Property Exemption		\$1,855.00
Total	\$4,201.61	\$262,668.60



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### FAIRPLAY ROAD AND BRIDGE – SPLIT

	Period Total	YTD Total
Current Taxes	\$46.40	\$7,453.51
Delinquent Taxes		\$11.63
Fees	(\$1.49)	(\$222.72)
Interest	\$3.25	\$25.76
Specific Ownership	\$80.39	\$792.34
Total	\$128.55	\$8,060.52



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### JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$14,014.53	\$1,093,250.42
Delinquent Taxes		(\$201.56)
Fees	(\$420.44)	(\$32,514.06)
Interest		\$3.86
Specific Ownership	\$11,799.21	\$116,161.73
Misc Receipts		\$3,264.18
Personal Property Exemption		\$566.00
Total	\$25,393.30	\$1,180,530.57



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## JEFFERSON - COMO FPD ABATEMENTS

	Period Total	YTD Total
Current Taxes	\$120.29	\$9,384.12
Fees	(\$3.62)	(\$279.10)
Specific Ownership	\$101.27	\$987.75
Total	\$217.94	\$10,092.77



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### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$19,794.71	\$2,179,677.73
Delinquent Taxes		\$456.26
Fees	(\$635.36)	(\$63,803.02)
Interest	\$1,383.72	\$4,606.68
Specific Ownership	\$23,507.20	\$231,541.63
Misc Receipts		\$44.15
Personal Property Exemption		\$3,442.00
Total	\$44,050.27	\$2,355,965.43



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## BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$116,804.82
Fees		(\$3,449.38)
Interest		\$288.79
Specific Ownership	\$1,258.88	\$12,421.43
Personal Property Exemption		\$2,749.00
Total	\$1,258.88	\$128,814.66



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## HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$994.19	\$109,453.09
Fees	(\$31.91)	(\$3,223.85)
Interest	\$69.22	\$295.47
Specific Ownership	\$1,179.33	\$11,600.97
Personal Property Exemption		\$1.00
Total	\$2,210.83	\$118,126.68



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### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$2,356.21	\$390,626.93
Delinquent Taxes		\$650.68
Fees	(\$75.64)	(\$11,434.82)
Interest	\$164.93	\$641.08
Specific Ownership	\$4,211.49	\$41,487.19
Misc Receipts		\$101.76
Personal Property Exemption		\$605.00
Total	\$6,656.99	\$422,677.82



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### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$2,963.11	\$254,536.52
Fees	(\$95.09)	(\$7,513.86)
Interest	\$206.80	\$662.99
Specific Ownership	\$2,741.98	\$27,020.43
Personal Property Exemption		\$765.00
Total	\$5,816.80	\$275,471.08



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## INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,913.97	\$183,883.03
Delinquent Taxes		(\$106.72)
Fees	(\$62.35)	(\$5,481.60)
Interest	\$164.26	\$670.39
Specific Ownership	\$1,984.21	\$19,531.19
Total	\$4,000.09	\$198,496.29



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## CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$10,793.87
Fees		(\$322.49)
Interest		\$59.92
Specific Ownership	\$116.30	\$1,146.53
Personal Property Exemption		\$30.00
Total	\$116.30	\$11,707.83



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### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$15,269.09	\$604,021.70
Delinquent Taxes		(\$104.27)
Fees	(\$490.10)	(\$18,058.79)
Interest	\$1,067.88	\$3,074.94
Specific Ownership	\$6,524.74	\$64,211.86
Misc Receipts		\$3,299.74
Personal Property Exemption		\$450.00
Total	\$22,371.61	\$656,895.18



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### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$12,976.26	\$1,525,960.22
Delinquent Taxes	(\$227.06)	\$2,432.03
Fees	(\$409.74)	(\$45,751.68)
Interest	\$830.92	\$5,350.23
Specific Ownership	\$16,461.93	\$162,118.32
Misc Receipts		\$206.61
Personal Property Exemption		\$3,509.00
Total	\$29,632.31	\$1,653,824.73



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## ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes		\$1,316.03
Fees		(\$38.30)
Interest		\$3.94
Specific Ownership	\$14.18	\$139.85
Total	\$14.18	\$1,421.52



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## WILL-O-WISP

	Period Total	YTD Total
Current Taxes		\$100,944.22
Fees		(\$2,983.94)
Interest		\$53.48
Specific Ownership	\$1,087.99	\$10,706.07
Personal Property Exemption		\$1.00
Total	\$1,087.99	\$108,720.83



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### SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$4,400.75	\$425,500.30
Delinquent Taxes	(\$8.71)	(\$526.36)
Fees	(\$140.93)	(\$12,503.52)
Interest	\$301.05	\$1,377.96
Specific Ownership	\$4,588.07	\$45,176.62
Personal Property Exemption		\$84.00
Total	\$9,140.23	\$459,109.00



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### RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$34,836.00	\$4,072,680.15
Delinquent Taxes		\$1,808.00
Fees	(\$93.18)	(\$9,934.62)
Interest	\$2,435.58	\$8,263.49
Specific Ownership	\$52,555.38	\$517,682.42
Forest Reserve		\$176,893.04
Misc Receipts		\$304.30
Personal Property Exemption		\$7,729.00
Total	\$89,733.78	\$4,775,425.78



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## RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$7,194.29	\$800,685.46
Delinquent Taxes		\$455.24
Interest	\$503.00	\$1,720.41
Total	\$7,697.29	\$802,861.11



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### RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$87,125.98	\$6,646,223.18
Delinquent Taxes	(\$343.87)	\$2,095.86
Fees	(\$233.01)	(\$16,533.00)
Interest	\$6,291.97	\$26,257.27
Specific Ownership	\$82,805.20	\$814,931.18
Forest Reserve		\$125,959.68
Misc Receipts		\$14,071.94
Personal Property Exemption		\$10,905.00
Total	\$175,646.27	\$7,623,911.11



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### RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$14,309.84	\$1,027,957.46
Delinquent Taxes	(\$90.60)	\$603.60
Interest	\$1,021.76	\$4,356.77
Total	\$15,241.00	\$1,032,917.83



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### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$821.90	\$69,919.54
Delinquent Taxes	(\$3.13)	\$30.02
Fees	(\$26.35)	(\$2,074.17)
Interest	\$58.68	\$236.22
Specific Ownership	\$754.31	\$7,433.94
Misc Receipts		\$88.78
Personal Property Exemption		\$103.00
Total	\$1,605.41	\$75,737.33



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### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$39,293.64	\$2,913,197.74
Delinquent Taxes	(\$215.08)	\$1,968.02
Fees	(\$1,260.21)	(\$87,192.46)
Interest	\$2,854.63	\$12,287.78
Specific Ownership	\$31,443.27	\$309,538.86
Misc Receipts		\$6,759.54
Personal Property Exemption		\$4,292.00
Total	\$72,116.25	\$3,160,851.48



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### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$6,692.97	\$537,934.51
Delinquent Taxes	(\$23.35)	(\$104.01)
Fees	(\$214.66)	(\$15,935.38)
Interest	\$478.67	\$1,852.19
Specific Ownership	\$5,803.31	\$57,135.10
Misc Receipts		\$722.73
Total	\$12,736.94	\$581,605.14



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## DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$88,900.11
Fees		(\$2,674.28)
Interest		\$242.13
Specific Ownership	\$980.44	\$9,642.58
Total	\$980.44	\$96,110.54



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### UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$1,426.50	\$121,938.14
Fees	(\$45.79)	(\$3,599.28)
Interest	\$99.56	\$319.18
Specific Ownership	\$1,313.57	\$12,944.33
Motor Vehicle Dis License Fee	\$112.50	\$880.86
Personal Property Exemption		\$340.00
<b>Total</b>	<b>\$2,906.34</b>	<b>\$132,823.23</b>



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## SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$3,961.40	\$275,740.22
Delinquent Taxes	(\$22.64)	\$224.12
Fees	(\$127.01)	(\$8,261.59)
Interest	\$288.00	\$1,225.27
Specific Ownership	\$2,976.47	\$29,301.34
Personal Property Exemption		\$734.00
Total	\$7,076.22	\$298,963.36



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### SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$2,721.47	\$189,433.51
Delinquent Taxes	(\$19.99)	\$186.41
Fees	(\$87.14)	(\$5,676.86)
Interest	\$196.32	\$845.23
Specific Ownership	\$2,044.83	\$20,170.71
Total	\$4,855.49	\$204,959.00



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## Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes		\$8,121.11
Fees		(\$817.98)
Interest		\$58.63
Total	\$0.00	\$7,361.76



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## SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$202.90	\$5,897.43
Total	\$202.90	\$5,897.43