



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$2,007.69	\$117,253.34
Delinquent Taxes		\$1.60
Fees	(\$41.25)	(\$2,326.34)
Interest	\$55.09	\$330.26
Specific Ownership	\$1,187.49	\$8,263.81
Motor Vehicle Dis License Fee	\$149.26	\$844.20
Sales Tax		\$270.00
Personal Property Exemption		\$585.00
Total	\$3,358.28	\$125,221.87



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

ALMA ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$44.22	\$2,120.41
Fees	(\$1.37)	(\$62.86)
Interest	\$1.21	\$2.76
Specific Ownership	\$21.68	\$151.39
Total	\$65.74	\$2,211.70



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$8,079.19	\$227,164.82
Fees	(\$165.73)	(\$4,509.29)
Interest	\$207.65	\$418.33
Specific Ownership	\$2,292.77	\$15,967.45
Motor Vehicle Dis License Fee	\$380.39	\$2,265.47
Sales Tax	\$18.18	\$367.12
Personal Property Exemption		\$1,827.00
Total	\$10,812.45	\$243,500.90



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$244.39	\$6,134.66
Fees	(\$7.53)	(\$182.36)
Interest	\$6.28	\$8.14
Specific Ownership	\$62.22	\$434.43
Total	\$305.36	\$6,394.87



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$36,731.73	\$1,047,131.02
Delinquent Taxes		(\$271.79)
Fees	(\$1,132.64)	(\$31,181.82)
Interest	\$1,023.14	\$1,602.67
Specific Ownership	\$10,679.16	\$74,375.46
Misc Receipts		\$3,287.58
Personal Property Exemption		\$562.00
Total	\$47,301.39	\$1,095,505.12



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$40,306.83	\$2,166,480.87
Delinquent Taxes		\$257.36
Fees	(\$1,241.99)	(\$63,303.73)
Interest	\$1,092.30	\$2,670.42
Specific Ownership	\$21,481.51	\$149,587.20
Misc Receipts		\$45.64
Personal Property Exemption		\$3,468.00
Total	\$61,638.65	\$2,259,205.76



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$2,341.66	\$114,309.18
Fees	(\$72.13)	(\$3,385.44)
Interest	\$62.82	\$241.43
Specific Ownership	\$1,140.85	\$7,945.35
Personal Property Exemption		\$2,708.00
Total	\$3,473.20	\$121,818.52



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$2,114.57	\$104,260.00
Fees	(\$65.32)	(\$3,061.53)
Interest	\$62.62	\$97.00
Specific Ownership	\$1,040.40	\$7,248.73
Personal Property Exemption		\$1.00
Total	\$3,152.27	\$108,545.20



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$5,077.34	\$373,195.28
Fees	(\$156.10)	(\$10,896.19)
Interest	\$125.95	\$455.10
Specific Ownership	\$3,756.97	\$26,171.37
Misc Receipts		\$101.63
Personal Property Exemption		\$596.00
Total	\$8,804.16	\$389,623.19



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$9,317.61	\$237,118.56
Delinquent Taxes		(\$198.25)
Fees	(\$287.44)	(\$6,975.88)
Interest	\$263.62	\$358.40
Specific Ownership	\$2,437.19	\$16,978.65
Personal Property Exemption		\$753.00
Total	\$11,730.98	\$248,034.48



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$4,767.84	\$176,417.23
Fees	(\$147.01)	(\$5,246.82)
Interest	\$132.52	\$203.75
Specific Ownership	\$1,772.34	\$12,346.00
Total	\$6,525.69	\$183,720.16



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$9,698.28
Fees		(\$288.29)
Interest		\$12.55
Specific Ownership	\$103.13	\$718.47
Personal Property Exemption		\$29.00
Total	\$103.13	\$10,170.01



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$25,751.56	\$558,156.10
Delinquent Taxes		\$67.79
Fees	(\$794.70)	(\$16,630.61)
Interest	\$738.52	\$1,128.42
Specific Ownership	\$5,828.68	\$40,602.14
Misc Receipts		\$3,276.39
Personal Property Exemption		\$443.00
Total	\$31,524.06	\$587,043.23



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$62,760.10	\$1,777,428.17
Delinquent Taxes		(\$7.74)
Fees	(\$1,935.53)	(\$53,070.73)
Interest	\$1,757.26	\$2,726.09
Specific Ownership	\$18,019.93	\$125,172.18
Misc Receipts		\$251.27
Personal Property Exemption		\$4,204.00
Total	\$80,601.76	\$1,856,703.24



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$68.01	\$1,244.47
Fees	(\$2.10)	(\$35.80)
Interest	\$2.04	\$2.17
Specific Ownership	\$12.75	\$88.83
Total	\$80.70	\$1,299.67



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

WILL-O-WISP

	Period Total	YTD Total
Current Taxes		\$98,062.47
Fees		(\$2,890.17)
Interest		\$97.03
Specific Ownership	\$969.43	\$6,753.24
Personal Property Exemption		\$1.00
Total	\$969.43	\$102,023.57



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$16,399.18	\$401,529.94
Fees	(\$505.96)	(\$11,785.18)
Interest	\$466.04	\$682.28
Specific Ownership	\$4,072.10	\$28,368.79
Personal Property Exemption		\$83.00
Total	\$20,431.36	\$418,878.83



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$73,201.67	\$4,107,574.96
Delinquent Taxes		\$402.20
Fees	(\$187.92)	(\$9,998.65)
Interest	\$1,962.11	\$4,666.44
Specific Ownership	\$47,527.76	\$331,013.18
Forest Reserve		\$137,534.55
Misc Receipts		\$310.30
Personal Property Exemption		\$7,725.00
Total	\$122,503.62	\$4,579,227.98



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

SCHOOL DISTRICT RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$12,581.92	\$672,162.33
Delinquent Taxes		\$78.62
Interest	\$337.24	\$613.51
Total	\$12,919.16	\$672,854.46



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$233,037.50	\$6,241,487.16
Delinquent Taxes		(\$607.15)
Fees	(\$599.04)	(\$15,475.41)
Interest	\$6,572.82	\$10,240.58
Specific Ownership	\$73,039.16	\$508,884.80
Forest Reserve		\$102,676.36
Misc Receipts		\$14,506.35
Personal Property Exemption		\$10,585.00
Total	\$312,050.44	\$6,872,297.69



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

SCHOOL DISTRICT RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$36,084.32	\$907,370.83
Delinquent Taxes		(\$110.90)
Interest	\$1,017.77	\$1,520.27
Total	\$37,102.09	\$908,780.20



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$2,204.02	\$70,468.63
Delinquent Taxes		(\$2.33)
Fees	(\$67.96)	(\$2,083.85)
Interest	\$61.59	\$103.57
Specific Ownership	\$713.74	\$4,967.63
Misc Receipts		\$93.51
Personal Property Exemption		\$107.00
Total	\$2,911.39	\$73,654.16



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$108,079.48	\$2,882,741.00
Delinquent Taxes		(\$118.75)
Fees	(\$3,327.28)	(\$85,791.20)
Interest	\$3,042.37	\$4,714.73
Specific Ownership	\$29,460.86	\$205,076.00
Misc Receipts		\$7,028.75
Personal Property Exemption		\$4,418.00
Total	\$137,255.43	\$3,018,068.53



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$16,854.56	\$512,193.02
Delinquent Taxes		(\$19.43)
Fees	(\$519.80)	(\$15,133.05)
Interest	\$472.14	\$741.71
Specific Ownership	\$5,190.47	\$36,155.71
Misc Receipts		\$719.26
Total	\$21,997.37	\$534,657.22



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$11,603.90	\$92,621.67
Fees	(\$355.08)	(\$2,791.34)
Interest	\$232.08	\$422.33
Specific Ownership	\$908.55	\$6,325.41
Total	\$12,389.45	\$96,578.07



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$4,485.68	\$113,435.96
Delinquent Taxes		(\$95.44)
Fees	(\$138.39)	(\$3,336.79)
Interest	\$126.91	\$172.54
Specific Ownership	\$1,166.34	\$8,125.43
Motor Vehicle Dis License Fee	\$4.89	\$275.64
Personal Property Exemption		\$335.00
Total	\$5,645.43	\$118,912.34



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$9,891.71	\$260,618.53
Delinquent Taxes		(\$12.49)
Fees	(\$305.09)	(\$7,776.62)
Interest	\$278.19	\$431.61
Specific Ownership	\$2,672.94	\$18,618.02
Personal Property Exemption		\$429.00
Total	\$12,537.75	\$272,308.05



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes		\$6,390.15
Fees		(\$642.23)
Interest		\$32.13
Total	\$0.00	\$5,780.05



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$689.52	\$3,174.58
Total	\$689.52	\$3,174.58