



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,687.40	\$118,940.74
Delinquent Taxes		\$1.60
Fees	(\$35.08)	(\$2,361.42)
Interest	\$66.54	\$396.80
Specific Ownership	\$1,395.63	\$9,659.44
Motor Vehicle Dis License Fee	\$107.91	\$952.11
Sales Tax		\$270.00
Personal Property Exemption		\$585.00
Total	\$3,222.40	\$128,444.27



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

ALMA ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$37.17	\$2,157.58
Fees	(\$1.16)	(\$64.02)
Interest	\$1.47	\$4.23
Specific Ownership	\$25.59	\$176.98
Total	\$63.07	\$2,274.77



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$4,768.44	\$231,933.26
Fees	(\$98.55)	(\$4,607.84)
Interest	\$159.35	\$577.68
Specific Ownership	\$2,697.62	\$18,665.07
Motor Vehicle Dis License Fee	\$391.32	\$2,656.79
Sales Tax	\$20.00	\$387.12
Personal Property Exemption		\$1,827.00
Total	\$7,938.18	\$251,439.08



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$144.24	\$6,278.90
Fees	(\$4.47)	(\$186.83)
Interest	\$4.82	\$12.96
Specific Ownership	\$73.49	\$507.92
Total	\$218.08	\$6,612.95



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$22,464.29	\$1,069,595.31
Delinquent Taxes	(\$88.33)	(\$360.12)
Fees	(\$697.79)	(\$31,879.61)
Interest	\$884.13	\$2,486.80
Specific Ownership	\$12,565.57	\$86,941.03
Misc Receipts		\$3,287.58
Personal Property Exemption		\$562.00
Total	\$35,127.87	\$1,130,632.99



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$22,914.86	\$2,189,395.73
Delinquent Taxes	(\$9.93)	\$247.43
Fees	(\$712.49)	(\$64,016.22)
Interest	\$844.99	\$3,515.41
Specific Ownership	\$25,270.67	\$174,857.87
Misc Receipts		\$45.64
Personal Property Exemption		\$3,468.00
Total	\$48,308.10	\$2,307,513.86



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$1,298.30	\$115,607.48
Fees	(\$40.12)	(\$3,425.56)
Interest	\$38.95	\$280.38
Specific Ownership	\$1,342.34	\$9,287.69
Personal Property Exemption		\$2,708.00
Total	\$2,639.47	\$124,457.99



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$1,255.81	\$105,515.81
Fees	(\$39.07)	(\$3,100.60)
Interest	\$46.69	\$143.69
Specific Ownership	\$1,224.89	\$8,473.62
Personal Property Exemption		\$1.00
Total	\$2,488.32	\$111,033.52



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$4,476.60	\$377,671.88
Fees	(\$139.51)	(\$11,035.70)
Interest	\$173.90	\$629.00
Specific Ownership	\$4,422.07	\$30,593.44
Misc Receipts		\$101.63
Personal Property Exemption		\$596.00
Total	\$8,933.06	\$398,556.25



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$4,443.47	\$241,562.03
Delinquent Taxes		(\$198.25)
Fees	(\$138.59)	(\$7,114.47)
Interest	\$176.46	\$534.86
Specific Ownership	\$2,868.89	\$19,847.54
Personal Property Exemption		\$753.00
Total	\$7,350.23	\$255,384.71



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$2,321.22	\$178,738.45
Fees	(\$72.32)	(\$5,319.14)
Interest	\$89.41	\$293.16
Specific Ownership	\$2,086.03	\$14,432.03
Total	\$4,424.34	\$188,144.50



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$146.15	\$9,844.43
Fees	(\$4.51)	(\$292.80)
Interest	\$4.38	\$16.93
Specific Ownership	\$121.40	\$839.87
Personal Property Exemption		\$29.00
Total	\$267.42	\$10,437.43



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$22,084.84	\$580,240.94
Delinquent Taxes		\$67.79
Fees	(\$688.62)	(\$17,319.23)
Interest	\$868.94	\$1,997.36
Specific Ownership	\$6,860.31	\$47,462.45
Misc Receipts		\$3,276.39
Personal Property Exemption		\$443.00
Total	\$29,125.47	\$616,168.70



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$39,536.97	\$1,816,965.14
Delinquent Taxes		(\$7.74)
Fees	(\$1,231.82)	(\$54,302.55)
Interest	\$1,523.77	\$4,249.86
Specific Ownership	\$21,121.20	\$146,293.38
Misc Receipts		\$251.27
Personal Property Exemption		\$4,204.00
Total	\$60,950.12	\$1,917,653.36



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes		\$1,244.47
Fees		(\$35.80)
Interest		\$2.17
Specific Ownership	\$15.01	\$103.84
Total	\$15.01	\$1,314.68



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$1,031.41	\$99,093.88
Fees	(\$32.18)	(\$2,922.35)
Interest	\$41.26	\$138.29
Specific Ownership	\$1,141.08	\$7,894.32
Personal Property Exemption		\$1.00
Total	\$2,181.57	\$104,205.14



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$5,498.99	\$407,028.93
Delinquent Taxes	(\$593.50)	(\$593.50)
Fees	(\$154.28)	(\$11,939.46)
Interest	\$237.36	\$919.64
Specific Ownership	\$4,793.53	\$33,162.32
Personal Property Exemption		\$83.00
Total	\$9,782.10	\$428,660.93



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$44,570.85	\$4,152,145.81
Delinquent Taxes	(\$15.37)	\$386.83
Fees	(\$115.50)	(\$10,114.15)
Interest	\$1,659.94	\$6,326.38
Specific Ownership	\$55,924.29	\$386,937.47
Forest Reserve		\$137,534.55
Misc Receipts		\$310.30
Personal Property Exemption		\$7,725.00
Total	\$102,024.21	\$4,681,252.19



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

SCHOOL DISTRICT RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$7,660.86	\$679,823.19
Delinquent Taxes	(\$3.17)	\$75.45
Interest	\$285.32	\$898.83
Total	\$7,943.01	\$680,797.47



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$149,744.12	\$6,391,231.28
Delinquent Taxes	(\$936.67)	(\$1,543.82)
Fees	(\$386.73)	(\$15,862.14)
Interest	\$5,880.48	\$16,121.06
Specific Ownership	\$85,991.09	\$594,875.89
Forest Reserve		\$102,676.36
Misc Receipts		\$14,506.35
Personal Property Exemption		\$10,585.00
Total	\$240,292.29	\$7,112,589.98



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

SCHOOL DISTRICT RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$23,186.90	\$930,557.73
Delinquent Taxes	(\$153.84)	(\$264.74)
Interest	\$910.56	\$2,430.83
Total	\$23,943.62	\$932,723.82



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$1,402.46	\$71,871.09
Delinquent Taxes	(\$6.85)	(\$9.18)
Fees	(\$43.51)	(\$2,127.36)
Interest	\$54.57	\$158.14
Specific Ownership	\$839.00	\$5,806.63
Misc Receipts		\$93.51
Personal Property Exemption		\$107.00
Total	\$2,245.67	\$75,899.83



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$74,432.77	\$2,957,173.77
Delinquent Taxes	(\$64.32)	(\$183.07)
Fees	(\$2,313.74)	(\$88,104.94)
Interest	\$2,904.30	\$7,619.03
Specific Ownership	\$34,638.67	\$239,714.67
Misc Receipts		\$7,028.75
Personal Property Exemption		\$4,418.00
Total	\$109,597.68	\$3,127,666.21



Park County Treasurer Tax Distribution Statement

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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$10,498.03	\$522,691.05
Delinquent Taxes	(\$55.83)	(\$75.26)
Fees	(\$325.54)	(\$15,458.59)
Interest	\$408.46	\$1,150.17
Specific Ownership	\$6,108.95	\$42,264.66
Misc Receipts		\$719.26
Total	\$16,634.07	\$551,291.29



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$92,621.67
Fees		(\$2,791.34)
Interest		\$422.33
Specific Ownership	\$1,068.48	\$7,393.89
Total	\$1,068.48	\$97,646.55



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$2,139.17	\$115,575.13
Delinquent Taxes		(\$95.44)
Fees	(\$66.73)	(\$3,403.52)
Interest	\$84.95	\$257.49
Specific Ownership	\$1,372.97	\$9,498.40
Motor Vehicle Dis License Fee	\$86.16	\$361.80
Personal Property Exemption		\$335.00
Total	\$3,616.52	\$122,528.86



Park County Treasurer Tax Distribution Statement

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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$7,213.83	\$267,832.36
Delinquent Taxes	(\$51.08)	(\$63.57)
Fees	(\$223.31)	(\$7,999.93)
Interest	\$280.28	\$711.89
Specific Ownership	\$3,145.65	\$21,763.67
Personal Property Exemption		\$429.00
Total	\$10,365.37	\$282,673.42



Park County Treasurer Tax Distribution Statement

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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 Thu Aug 31 23:59:59 MDT 2023

SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$992.52	\$4,167.10
Total	\$992.52	\$4,167.10