



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$2,964.00	\$117,885.87
Fees	(\$60.86)	(\$2,337.78)
Interest	\$79.23	\$127.16
Specific Ownership	\$1,293.75	\$6,800.82
Motor Vehicle Dis License Fee	\$160.77	\$837.12
Sales Tax		\$838.50
Personal Property Exemption		\$418.00
SB22-238 Reimbursement		\$11,493.00
Other	\$138,007.63	
Total	\$142,444.52	\$136,062.69



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ALMA ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$60.77	\$2,014.17
Fees	(\$1.87)	(\$59.82)
Interest	\$1.62	\$2.60
Specific Ownership	\$22.26	\$117.15
Other	\$2,108.75	
Total	\$2,191.53	\$2,074.10



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$5,329.80	\$296,261.07
Fees	(\$109.51)	(\$5,889.20)
Interest	\$146.14	\$489.97
Specific Ownership	\$3,239.23	\$16,935.37
Motor Vehicle Dis License Fee	\$419.48	\$2,287.56
Sales Tax	\$40.04	\$40.22
Personal Property Exemption		\$1,760.00
SB22-238 Reimbursement		\$23,616.90
Total	\$9,065.18	\$335,501.89



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FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$103.32	\$5,369.33
Fees	(\$3.19)	(\$159.94)
Interest	\$2.84	\$9.82
Specific Ownership	\$58.81	\$310.31
Total	\$161.78	\$5,529.52



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JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$63,801.40	\$1,668,805.05
Delinquent Taxes		(\$462.82)
Fees	(\$1,966.73)	(\$49,851.65)
Interest	\$1,756.34	\$2,669.79
Specific Ownership	\$18,150.91	\$94,603.26
Misc Receipts		\$4,320.48
Personal Property Exemption		\$560.00
SB22-238 Reimbursement		\$82,989.00
SB23B-001 Reimbursement		\$90,733.00
Total	\$81,741.92	\$1,894,366.11



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$59,643.53	\$2,846,031.28
Delinquent Taxes	(\$163.28)	(\$330.11)
Fees	(\$1,832.95)	(\$83,539.60)
Interest	\$1,618.61	\$2,509.70
Specific Ownership	\$30,361.57	\$158,735.76
Misc Receipts		\$40.00
Personal Property Exemption		\$3,473.00
SB22-238 Reimbursement		\$151,950.60
SB23B-001 Reimbursement		\$192,551.00
Total	\$89,627.48	\$3,271,421.63



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$4,539.34	\$127,429.59
Delinquent Taxes		(\$451.47)
Fees	(\$140.27)	(\$3,783.79)
Interest	\$136.18	\$164.19
Specific Ownership	\$1,374.99	\$7,211.39
Personal Property Exemption		\$2,653.00
SB22-238 Reimbursement		\$12,921.30
SB23B-001 Reimbursement		\$5,433.30
Total	\$5,910.24	\$151,577.51



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$5,790.01	\$155,844.00
Delinquent Taxes		\$76.11
Fees	(\$178.83)	(\$4,604.85)
Interest	\$170.55	\$211.34
Specific Ownership	\$1,694.43	\$8,837.30
Personal Property Exemption		\$1.00
SB22-238 Reimbursement		\$10,060.20
Total	\$7,476.16	\$170,425.10



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$9,750.64	\$478,774.49
Fees	(\$301.37)	(\$14,030.15)
Interest	\$295.04	\$417.62
Specific Ownership	\$5,091.45	\$26,639.95
Misc Receipts		\$122.63
Personal Property Exemption		\$585.00
SB22-238 Reimbursement		\$23,157.00
SB23B-001 Reimbursement		\$24,540.00
Total	\$14,835.76	\$540,206.54



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$13,618.34	\$341,277.16
Fees	(\$421.38)	(\$10,108.61)
Interest	\$427.07	\$523.61
Specific Ownership	\$3,807.20	\$19,869.96
Personal Property Exemption		\$738.00
SB22-238 Reimbursement		\$20,890.80
SB23B-001 Reimbursement		\$22,503.00
Total	\$17,431.23	\$395,693.92



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INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$9,899.16	\$284,263.70
Delinquent Taxes		(\$25.34)
Fees	(\$305.26)	(\$8,486.08)
Interest	\$276.19	\$399.28
Specific Ownership	\$3,075.12	\$16,022.66
SB22-238 Reimbursement		\$14,283.90
Total	\$12,945.21	\$306,458.12



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$119.39	\$13,786.09
Fees	(\$3.65)	(\$410.85)
Interest	\$2.39	\$6.73
Specific Ownership	\$152.89	\$798.69
Personal Property Exemption		\$29.00
SB22-238 Reimbursement		\$702.00
Total	\$271.02	\$14,911.66



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$47,671.40	\$896,282.64
Delinquent Taxes		\$11.70
Fees	(\$1,470.00)	(\$26,797.94)
Interest	\$1,328.36	\$1,863.96
Specific Ownership	\$10,166.94	\$52,969.83
Misc Receipts		\$4,405.79
Personal Property Exemption		\$434.00
SB22-238 Reimbursement		\$42,698.70
SB23B-001 Reimbursement		\$29,322.00
Total	\$57,696.70	\$1,001,190.68



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$129,792.03	\$3,611,640.63
Delinquent Taxes	(\$186.42)	(\$49.13)
Fees	(\$3,996.84)	(\$108,053.54)
Interest	\$3,623.20	\$5,682.32
Specific Ownership	\$39,375.97	\$204,532.06
Misc Receipts		\$439.12
Personal Property Exemption		\$5,023.00
SB22-238 Reimbursement		\$146,365.20
SB23B-001 Reimbursement		\$125,652.00
Total	\$168,607.94	\$3,991,231.66



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$77.36	\$1,268.61
Fees	(\$2.39)	(\$37.06)
Interest	\$2.19	\$2.80
Specific Ownership	\$14.00	\$73.56
SB22-238 Reimbursement		\$112.50
Total	\$91.16	\$1,420.41



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	(\$3,719.49)	\$108,420.12
Fees	\$111.29	(\$3,201.13)
Interest	\$9.67	\$40.56
Specific Ownership	\$1,197.24	\$6,275.95
Personal Property Exemption		\$1.00
SB22-238 Reimbursement		\$5,886.90
Total	(\$2,401.29)	\$117,423.40



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$25,067.27	\$590,047.68
Delinquent Taxes		(\$113.75)
Fees	(\$771.47)	(\$17,421.08)
Interest	\$648.39	\$899.06
Specific Ownership	\$6,418.00	\$33,490.96
Personal Property Exemption		\$81.00
SB22-238 Reimbursement		\$28,928.70
SB23B-001 Reimbursement		\$30,340.00
Total	\$31,362.19	\$666,252.57



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$113,226.65	\$5,408,072.66
Delinquent Taxes	(\$258.32)	(\$522.23)
Fees	(\$290.24)	(\$13,223.76)
Interest	\$3,130.61	\$4,778.32
Specific Ownership	\$68,128.52	\$356,096.69
Forest Reserve		\$120,258.14
Misc Receipts		\$355.45
Personal Property Exemption		\$7,877.00
Total	\$183,937.22	\$5,883,692.27



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$21,395.38	\$979,614.01
Delinquent Taxes	(\$44.40)	(\$89.76)
Interest	\$591.57	\$902.70
Total	\$21,942.55	\$980,426.95



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$380,160.51	\$9,420,707.73
Delinquent Taxes	(\$256.86)	(\$781.27)
Fees	(\$973.92)	(\$23,377.21)
Interest	\$10,596.86	\$15,607.66
Specific Ownership	\$109,885.46	\$573,863.29
Forest Reserve		\$93,606.34
Misc Receipts		\$16,198.26
Personal Property Exemption		\$9,159.00
Total	\$499,412.05	\$10,104,983.80



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$23,805.51	\$568,543.48
Delinquent Taxes	(\$39.77)	(\$118.56)
Interest	\$665.22	\$987.04
Total	\$24,430.96	\$569,411.96



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$2,624.57	\$74,925.62
Delinquent Taxes	(\$3.42)	(\$8.91)
Fees	(\$80.82)	(\$2,225.71)
Interest	\$73.20	\$108.63
Specific Ownership	\$817.19	\$4,290.84
Misc Receipts		\$88.80
Personal Property Exemption		\$75.00
SB22-238 Reimbursement		\$5,342.40
Total	\$3,430.72	\$82,596.67



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$192,660.40	\$4,806,581.47
Delinquent Taxes	(\$151.11)	(\$380.02)
Fees	(\$5,935.74)	(\$143,707.23)
Interest	\$5,348.02	\$8,056.40
Specific Ownership	\$52,814.78	\$275,054.32
Misc Receipts		\$9,609.57
Personal Property Exemption		\$4,452.00
SB22-238 Reimbursement		\$230,661.00
SB23B-001 Reimbursement		\$205,238.00
Total	\$244,736.35	\$5,395,565.51



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	Period Total	YTD Total
Current Taxes	\$28,147.89	\$773,948.01
Delinquent Taxes	(\$26.32)	(\$86.02)
Fees	(\$867.23)	(\$22,982.15)
Interest	\$785.12	\$1,155.63
Specific Ownership	\$8,447.22	\$44,057.15
Misc Receipts		\$953.91
SB22-238 Reimbursement		\$39,949.20
Total	\$36,486.68	\$836,995.73



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$92,093.20
Fees		(\$2,767.71)
Interest		\$163.81
Specific Ownership	\$976.36	\$5,134.07
SB22-238 Reimbursement		\$6,159.00
Total	\$976.36	\$100,782.37



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$6,553.13	\$162,784.92
Fees	(\$202.76)	(\$4,821.03)
Interest	\$205.51	\$250.95
Specific Ownership	\$1,816.96	\$9,483.26
Motor Vehicle Dis License Fee	\$49.21	\$533.98
Personal Property Exemption		\$329.00
SB22-238 Reimbursement		\$9,939.60
SB23B-001 Reimbursement		\$10,822.00
Total	\$8,422.05	\$189,322.68



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$17,672.42	\$430,447.23
Delinquent Taxes	(\$15.22)	(\$6.09)
Fees	(\$544.51)	(\$12,877.37)
Interest	\$492.46	\$745.85
Specific Ownership	\$4,742.51	\$24,702.26
Personal Property Exemption		\$420.00
SB22-238 Reimbursement		\$21,471.30
Total	\$22,347.66	\$464,903.18



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Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes		\$1,491.53
Fees		(\$149.16)
Total	\$0.00	\$1,342.37



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SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$1,789.40	\$5,978.60
Total	\$1,789.40	\$5,978.60