



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$2,911.57	\$120,797.44
Fees	(\$60.56)	(\$2,398.34)
Interest	\$116.54	\$243.70
Specific Ownership	\$955.24	\$7,756.06
Motor Vehicle Dis License Fee	\$131.89	\$969.01
Sales Tax		\$838.50
Personal Property Exemption		\$418.00
SB22-238 Reimbursement		\$11,493.00
Total	\$4,054.68	\$140,117.37



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ALMA ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$59.69	\$2,073.86
Fees	(\$1.86)	(\$61.68)
Interest	\$2.39	\$4.99
Specific Ownership	\$16.43	\$133.58
Total	\$76.65	\$2,150.75



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$5,092.59	\$301,353.66
Fees	(\$105.63)	(\$5,994.83)
Interest	\$189.17	\$679.14
Specific Ownership	\$2,391.66	\$19,327.03
Motor Vehicle Dis License Fee	\$353.02	\$2,640.58
Sales Tax		\$40.22
Personal Property Exemption		\$1,760.00
SB22-238 Reimbursement		\$23,616.90
Total	\$7,920.81	\$343,422.70



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FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$106.18	\$5,475.51
Fees	(\$3.31)	(\$163.25)
Interest	\$3.94	\$13.76
Specific Ownership	\$43.43	\$353.74
Total	\$150.24	\$5,679.76



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JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$35,959.36	\$1,704,764.41
Delinquent Taxes	\$3.43	(\$459.39)
Fees	(\$1,121.46)	(\$50,973.11)
Interest	\$1,419.43	\$4,089.22
Specific Ownership	\$13,401.61	\$108,004.87
Misc Receipts		\$4,320.48
Personal Property Exemption		\$560.00
SB22-238 Reimbursement		\$82,989.00
SB23B-001 Reimbursement		\$90,733.00
Total	\$49,662.37	\$1,944,028.48



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$35,146.30	\$2,881,177.58
Delinquent Taxes		(\$330.11)
Fees	(\$1,094.21)	(\$84,633.81)
Interest	\$1,328.15	\$3,837.85
Specific Ownership	\$22,417.28	\$181,153.04
Misc Receipts		\$40.00
Personal Property Exemption		\$3,473.00
SB22-238 Reimbursement		\$151,950.60
SB23B-001 Reimbursement		\$192,551.00
Total	\$57,797.52	\$3,329,219.15



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$2,143.35	\$129,572.94
Delinquent Taxes		(\$451.47)
Fees	(\$66.76)	(\$3,850.55)
Interest	\$82.25	\$246.44
Specific Ownership	\$1,015.20	\$8,226.59
Personal Property Exemption		\$2,653.00
SB22-238 Reimbursement		\$12,921.30
SB23B-001 Reimbursement		\$5,433.30
Total	\$3,174.04	\$154,751.55



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$3,168.14	\$159,012.14
Delinquent Taxes		\$76.11
Fees	(\$98.78)	(\$4,703.63)
Interest	\$124.77	\$336.11
Specific Ownership	\$1,251.07	\$10,088.37
Personal Property Exemption		\$1.00
SB22-238 Reimbursement		\$10,060.20
Total	\$4,445.20	\$174,870.30



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$6,467.88	\$485,242.37
Fees	(\$201.63)	(\$14,231.78)
Interest	\$252.91	\$670.53
Specific Ownership	\$3,759.25	\$30,399.20
Misc Receipts		\$122.63
Personal Property Exemption		\$585.00
SB22-238 Reimbursement		\$23,157.00
SB23B-001 Reimbursement		\$24,540.00
Total	\$10,278.41	\$550,484.95



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$9,314.97	\$350,592.13
Fees	(\$289.20)	(\$10,397.81)
Interest	\$324.98	\$848.59
Specific Ownership	\$2,811.01	\$22,680.97
Personal Property Exemption		\$738.00
SB22-238 Reimbursement		\$20,890.80
SB23B-001 Reimbursement		\$22,503.00
Total	\$12,161.76	\$407,855.68



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INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$5,519.34	\$289,783.04
Delinquent Taxes		(\$25.34)
Fees	(\$172.10)	(\$8,658.18)
Interest	\$217.09	\$616.37
Specific Ownership	\$2,270.49	\$18,293.15
SB22-238 Reimbursement		\$14,283.90
Total	\$7,834.82	\$314,292.94



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$13,786.09
Fees		(\$410.85)
Interest		\$6.73
Specific Ownership	\$112.89	\$911.58
Personal Property Exemption		\$29.00
SB22-238 Reimbursement		\$702.00
Total	\$112.89	\$15,024.55



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$33,126.30	\$929,408.94
Delinquent Taxes	\$15.12	\$26.82
Fees	(\$1,033.58)	(\$27,831.52)
Interest	\$1,311.75	\$3,175.71
Specific Ownership	\$7,506.71	\$60,476.54
Misc Receipts		\$4,405.79
Personal Property Exemption		\$434.00
SB22-238 Reimbursement		\$42,698.70
SB23B-001 Reimbursement		\$29,322.00
Total	\$40,926.30	\$1,042,116.98



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$53,960.47	\$3,665,601.10
Delinquent Taxes	\$686.08	\$636.95
Fees	(\$1,706.56)	(\$109,760.10)
Interest	\$2,238.87	\$7,921.19
Specific Ownership	\$29,073.01	\$233,605.07
Misc Receipts		\$439.12
Personal Property Exemption		\$5,023.00
SB22-238 Reimbursement		\$146,365.20
SB23B-001 Reimbursement		\$125,652.00
Total	\$84,251.87	\$4,075,483.53



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$17.66	\$1,286.27
Fees	(\$0.55)	(\$37.61)
Interest	\$0.71	\$3.51
Specific Ownership	\$10.33	\$83.89
SB22-238 Reimbursement		\$112.50
Total	\$28.15	\$1,448.56



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$1,379.41	\$109,799.53
Fees	(\$43.08)	(\$3,244.21)
Interest	\$56.53	\$97.09
Specific Ownership	\$883.97	\$7,159.92
Personal Property Exemption		\$1.00
SB22-238 Reimbursement		\$5,886.90
Other	(\$2,401.29)	
Total	(\$124.46)	\$119,700.23



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$10,381.59	\$600,429.27
Delinquent Taxes		(\$113.75)
Fees	(\$323.98)	(\$17,745.06)
Interest	\$417.72	\$1,316.78
Specific Ownership	\$4,738.69	\$38,229.65
Personal Property Exemption		\$81.00
SB22-238 Reimbursement		\$28,928.70
SB23B-001 Reimbursement		\$30,340.00
Total	\$15,214.02	\$681,466.59



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$68,093.32	\$5,476,165.98
Delinquent Taxes		(\$522.23)
Fees	(\$176.68)	(\$13,400.44)
Interest	\$2,589.37	\$7,367.69
Specific Ownership	\$50,302.28	\$406,398.97
Forest Reserve		\$120,258.14
Misc Receipts		\$355.45
Personal Property Exemption		\$7,877.00
Total	\$120,808.29	\$6,004,500.56



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$12,868.26	\$992,482.27
Delinquent Taxes		(\$89.76)
Interest	\$489.33	\$1,392.03
Total	\$13,357.59	\$993,784.54



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$205,810.96	\$9,626,518.69
Delinquent Taxes	\$1,056.85	\$275.58
Fees	(\$536.48)	(\$23,913.69)
Interest	\$8,232.93	\$23,840.59
Specific Ownership	\$81,133.27	\$654,996.56
Forest Reserve		\$93,606.34
Misc Receipts		\$16,198.26
Personal Property Exemption		\$9,159.00
Total	\$295,697.53	\$10,400,681.33



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$12,887.79	\$581,431.27
Delinquent Taxes	\$198.82	\$80.26
Interest	\$555.51	\$1,542.55
Total	\$13,642.12	\$583,054.08



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$1,447.39	\$76,373.01
Delinquent Taxes	\$8.32	(\$0.59)
Fees	(\$45.41)	(\$2,271.12)
Interest	\$58.10	\$166.73
Specific Ownership	\$603.38	\$4,894.22
Misc Receipts		\$88.80
Personal Property Exemption		\$75.00
SB22-238 Reimbursement		\$5,342.40
Total	\$2,071.78	\$84,668.45



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$103,277.00	\$4,909,858.47
Delinquent Taxes	\$625.37	\$245.35
Fees	(\$3,242.89)	(\$146,950.12)
Interest	\$4,195.09	\$12,251.49
Specific Ownership	\$38,995.47	\$314,049.79
Misc Receipts		\$9,609.57
Personal Property Exemption		\$4,452.00
SB22-238 Reimbursement		\$230,661.00
SB23B-001 Reimbursement		\$205,238.00
Total	\$143,850.04	\$5,539,415.55



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	Period Total	YTD Total
Current Taxes	\$15,436.75	\$789,384.76
Delinquent Taxes	\$64.59	(\$21.43)
Fees	(\$483.38)	(\$23,465.53)
Interest	\$613.52	\$1,769.15
Specific Ownership	\$6,236.96	\$50,294.11
Misc Receipts		\$953.91
SB22-238 Reimbursement		\$39,949.20
Total	\$21,868.44	\$858,864.17



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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	\$720.89	\$5,854.96
SB22-238 Reimbursement		\$6,159.00
Total	\$720.89	\$101,503.26



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$4,484.40	\$167,269.32
Fees	(\$139.22)	(\$4,960.25)
Interest	\$156.45	\$407.40
Specific Ownership	\$1,341.54	\$10,824.80
Motor Vehicle Dis License Fee	\$122.10	\$656.08
Personal Property Exemption		\$329.00
SB22-238 Reimbursement		\$9,939.60
SB23B-001 Reimbursement		\$10,822.00
Total	\$5,965.27	\$195,287.95



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$9,686.89	\$440,134.12
Delinquent Taxes	\$64.59	\$58.50
Fees	(\$304.38)	(\$13,181.75)
Interest	\$395.27	\$1,141.12
Specific Ownership	\$3,501.61	\$28,203.87
Personal Property Exemption		\$420.00
SB22-238 Reimbursement		\$21,471.30
Total	\$13,343.98	\$478,247.16



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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	\$1,328.99	\$7,307.59
Total	\$1,328.99	\$7,307.59