



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$374.62	\$301,873.53
Fees	(\$7.77)	(\$6,005.78)
Interest	\$14.23	\$706.75
Specific Ownership	\$2,465.43	\$24,263.72
Motor Vehicle Dis License Fee	\$386.57	\$3,423.27
Sales Tax	\$20.00	\$60.26
Personal Property Exemption		\$1,760.00
SB22-238 Reimbursement		\$23,616.90
Total	\$3,253.08	\$349,698.65



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FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$7.81	\$5,486.34
Fees	(\$0.24)	(\$163.59)
Interest	\$0.30	\$14.34
Specific Ownership	\$44.77	\$443.38
Total	\$52.64	\$5,780.47



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JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$4,353.66	\$1,716,784.43
Delinquent Taxes		(\$459.39)
Fees	(\$138.44)	(\$51,353.19)
Interest	\$261.39	\$4,738.47
Specific Ownership	\$13,814.98	\$135,667.46
Misc Receipts		\$4,320.48
Personal Property Exemption		\$560.00
SB22-238 Reimbursement		\$82,989.00
SB23B-001 Reimbursement		\$90,733.00
Total	\$18,291.59	\$1,983,980.26



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$7,026.87	\$2,894,469.61
Delinquent Taxes		(\$330.11)
Fees	(\$223.58)	(\$85,055.26)
Interest	\$426.12	\$4,594.73
Specific Ownership	\$23,108.72	\$227,425.09
Misc Receipts		\$40.00
Personal Property Exemption		\$3,473.00
SB22-238 Reimbursement		\$151,950.60
SB23B-001 Reimbursement		\$192,551.00
Total	\$30,338.13	\$3,389,118.66



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$292.77	\$129,867.99
Delinquent Taxes		(\$451.47)
Fees	(\$9.31)	(\$3,859.93)
Interest	\$17.57	\$264.13
Specific Ownership	\$1,046.52	\$10,322.10
Personal Property Exemption		\$2,653.00
SB22-238 Reimbursement		\$12,921.30
SB23B-001 Reimbursement		\$5,433.30
Total	\$1,347.55	\$157,150.42



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$447.34	\$160,033.07
Delinquent Taxes		\$76.11
Fees	(\$14.40)	(\$4,736.20)
Interest	\$32.78	\$400.98
Specific Ownership	\$1,289.65	\$12,670.73
Personal Property Exemption		\$1.00
SB22-238 Reimbursement		\$10,060.20
Total	\$1,755.37	\$178,505.89



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes		\$485,242.37
Fees		(\$14,231.78)
Interest		\$670.53
Specific Ownership	\$3,875.19	\$38,158.75
Misc Receipts		\$122.63
Personal Property Exemption		\$585.00
SB22-238 Reimbursement		\$23,157.00
SB23B-001 Reimbursement		\$24,540.00
Total	\$3,875.19	\$558,244.50



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$1,971.15	\$355,242.22
Fees	(\$62.64)	(\$10,544.83)
Interest	\$117.04	\$1,099.70
Specific Ownership	\$2,897.72	\$28,483.26
Personal Property Exemption		\$738.00
SB22-238 Reimbursement		\$20,890.80
SB23B-001 Reimbursement		\$22,503.00
Total	\$4,923.27	\$418,412.15



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INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$938.98	\$291,895.04
Delinquent Taxes		(\$25.34)
Fees	(\$29.86)	(\$8,724.97)
Interest	\$56.37	\$730.92
Specific Ownership	\$2,340.52	\$22,979.73
SB22-238 Reimbursement		\$14,283.90
Total	\$3,306.01	\$321,139.28



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$14,763.50
Fees		(\$441.64)
Interest		\$55.60
Specific Ownership	\$116.38	\$1,144.60
Personal Property Exemption		\$29.00
SB22-238 Reimbursement		\$702.00
Total	\$116.38	\$16,253.06



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$6,407.26	\$946,068.62
Delinquent Taxes		(\$200.52)
Fees	(\$204.11)	(\$28,352.35)
Interest	\$396.14	\$4,103.82
Specific Ownership	\$7,738.25	\$75,971.32
Misc Receipts		\$4,405.79
Personal Property Exemption		\$434.00
SB22-238 Reimbursement		\$42,698.70
SB23B-001 Reimbursement		\$29,322.00
Total	\$14,337.54	\$1,074,451.38



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$11,589.92	\$3,708,383.89
Delinquent Taxes	(\$134.60)	\$502.35
Fees	(\$364.89)	(\$111,109.55)
Interest	\$701.13	\$10,248.52
Specific Ownership	\$29,969.73	\$293,615.34
Misc Receipts		\$439.12
Personal Property Exemption		\$5,023.00
SB22-238 Reimbursement		\$146,365.20
SB23B-001 Reimbursement		\$125,652.00
Total	\$41,761.29	\$4,179,119.87



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes		\$1,314.49
Fees		(\$38.50)
Interest		\$4.92
Specific Ownership	\$10.66	\$105.23
SB22-238 Reimbursement		\$112.50
Total	\$10.66	\$1,498.64



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$726.27	\$110,525.80
Fees	(\$23.10)	(\$3,267.31)
Interest	\$43.58	\$140.67
Specific Ownership	\$911.23	\$8,984.54
Personal Property Exemption		\$1.00
SB22-238 Reimbursement		\$5,886.90
Total	\$1,657.98	\$122,271.60



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$1,039.52	\$606,114.74
Delinquent Taxes		(\$113.75)
Fees	(\$33.23)	(\$17,924.66)
Interest	\$67.94	\$1,617.75
Specific Ownership	\$4,884.85	\$48,010.89
Personal Property Exemption		\$81.00
SB22-238 Reimbursement		\$28,928.70
SB23B-001 Reimbursement		\$30,340.00
Total	\$5,959.08	\$697,054.67



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$11,155.20	\$5,497,267.20
Delinquent Taxes		(\$522.23)
Fees	(\$29.59)	(\$13,456.21)
Interest	\$676.49	\$8,569.28
Specific Ownership	\$51,853.80	\$510,229.07
Forest Reserve		\$120,258.14
Misc Receipts		\$355.45
Personal Property Exemption		\$7,877.00
Total	\$63,655.90	\$6,130,577.70



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$2,108.11	\$996,469.97
Delinquent Taxes		(\$89.76)
Interest	\$127.84	\$1,619.10
Total	\$2,235.95	\$997,999.31



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$36,949.22	\$9,740,154.74
Delinquent Taxes	(\$185.47)	(\$424.96)
Fees	(\$97.31)	(\$24,210.82)
Interest	\$2,246.23	\$30,032.26
Specific Ownership	\$83,635.74	\$822,465.64
Forest Reserve		\$93,606.34
Misc Receipts		\$16,198.26
Personal Property Exemption		\$9,159.00
Total	\$122,548.41	\$10,686,980.46



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$2,313.74	\$588,547.14
Delinquent Taxes	(\$28.72)	(\$28.21)
Interest	\$140.14	\$1,930.38
Total	\$2,425.16	\$590,449.31



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$255.69	\$77,107.88
Delinquent Taxes	(\$1.43)	(\$5.99)
Fees	(\$8.10)	(\$2,294.20)
Interest	\$15.54	\$207.04
Specific Ownership	\$621.99	\$6,139.66
Misc Receipts		\$88.80
Personal Property Exemption		\$75.00
SB22-238 Reimbursement		\$5,342.40
Total	\$883.69	\$86,660.59



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$19,098.03	\$4,969,055.60
Delinquent Taxes	(\$109.11)	(\$166.76)
Fees	(\$604.78)	(\$148,811.07)
Interest	\$1,165.08	\$15,491.98
Specific Ownership	\$40,198.24	\$394,541.24
Misc Receipts		\$9,609.57
Personal Property Exemption		\$4,452.00
SB22-238 Reimbursement		\$230,661.00
SB23B-001 Reimbursement		\$205,238.00
Total	\$59,747.46	\$5,680,071.56



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	Period Total	YTD Total
Current Taxes	\$2,749.23	\$797,106.42
Delinquent Taxes	(\$10.99)	(\$62.94)
Fees	(\$87.17)	(\$23,708.67)
Interest	\$167.43	\$2,193.80
Specific Ownership	\$6,429.33	\$63,167.95
Misc Receipts		\$953.91
SB22-238 Reimbursement		\$39,949.20
Total	\$9,247.83	\$879,599.67



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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	\$743.12	\$7,342.96
SB22-238 Reimbursement		\$6,159.00
Total	\$743.12	\$102,991.26



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$948.95	\$169,505.21
Fees	(\$30.16)	(\$5,030.95)
Interest	\$56.35	\$528.16
Specific Ownership	\$1,382.93	\$13,593.91
Motor Vehicle Dis License Fee	\$92.15	\$775.62
Personal Property Exemption		\$329.00
SB22-238 Reimbursement		\$9,939.60
SB23B-001 Reimbursement		\$10,822.00
Total	\$2,450.22	\$200,462.55



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$1,758.51	\$445,688.49
Delinquent Taxes	(\$10.99)	\$15.43
Fees	(\$55.66)	(\$13,356.21)
Interest	\$107.38	\$1,445.03
Specific Ownership	\$3,609.61	\$35,431.61
Personal Property Exemption		\$420.00
SB22-238 Reimbursement		\$21,471.30
Total	\$5,408.85	\$491,115.65



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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	\$244.57	\$8,504.01
Total	\$244.57	\$8,504.01