



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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## FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$7,608.36	\$309,481.89
Fees	(\$162.83)	(\$6,168.61)
Interest	\$532.89	\$1,239.64
Specific Ownership	\$1,791.85	\$26,055.57
Motor Vehicle Dis License Fee	\$215.72	\$3,638.99
Sales Tax	\$283.82	\$344.08
Personal Property Exemption		\$1,760.00
SB22-238 Reimbursement		\$23,616.90
Total	\$10,269.81	\$359,968.46



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## FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$158.63	\$5,644.97
Fees	(\$5.09)	(\$168.68)
Interest	\$11.11	\$25.45
Specific Ownership	\$32.54	\$475.92
Total	\$197.19	\$5,977.66



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## JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$29,975.76	\$1,746,760.19
Delinquent Taxes		(\$459.39)
Fees	(\$962.30)	(\$52,315.49)
Interest	\$2,099.75	\$6,838.22
Specific Ownership	\$10,040.57	\$145,708.03
Misc Receipts		\$4,320.48
Personal Property Exemption		\$560.00
SB22-238 Reimbursement		\$82,989.00
SB23B-001 Reimbursement		\$90,733.00
Total	\$41,153.78	\$2,025,134.04



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### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$32,683.44	\$2,927,153.05
Delinquent Taxes		(\$330.11)
Fees	(\$1,049.17)	(\$86,104.43)
Interest	\$2,289.08	\$6,883.81
Specific Ownership	\$16,795.15	\$244,220.24
Misc Receipts		\$40.00
Personal Property Exemption		\$3,473.00
SB22-238 Reimbursement		\$151,950.60
SB23B-001 Reimbursement		\$192,551.00
Total	\$50,718.50	\$3,439,837.16



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## BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$1,101.25	\$130,969.24
Delinquent Taxes		(\$451.47)
Fees	(\$35.35)	(\$3,895.28)
Interest	\$77.09	\$341.22
Specific Ownership	\$760.59	\$11,082.69
Personal Property Exemption		\$2,653.00
SB22-238 Reimbursement		\$12,921.30
SB23B-001 Reimbursement		\$5,433.30
Total	\$1,903.58	\$159,054.00



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## HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$3,328.04	\$163,361.11
Delinquent Taxes		\$76.11
Fees	(\$106.86)	(\$4,843.06)
Interest	\$233.93	\$634.91
Specific Ownership	\$937.31	\$13,608.04
Personal Property Exemption		\$1.00
SB22-238 Reimbursement		\$10,060.20
Total	\$4,392.42	\$182,898.31



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## ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$3,342.46	\$488,584.83
Fees	(\$107.28)	(\$14,339.06)
Interest	\$233.97	\$904.50
Specific Ownership	\$2,816.45	\$40,975.20
Misc Receipts		\$122.63
Personal Property Exemption		\$585.00
SB22-238 Reimbursement		\$23,157.00
SB23B-001 Reimbursement		\$24,540.00
Total	\$6,285.60	\$564,530.10



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## LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$9,684.03	\$364,926.25
Fees	(\$310.69)	(\$10,855.52)
Interest	\$672.13	\$1,771.83
Specific Ownership	\$2,106.03	\$30,589.29
Personal Property Exemption		\$738.00
SB22-238 Reimbursement		\$20,890.80
SB23B-001 Reimbursement		\$22,503.00
Total	\$12,151.50	\$430,563.65



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## INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$4,765.87	\$296,660.91
Delinquent Taxes		(\$25.34)
Fees	(\$152.99)	(\$8,877.96)
Interest	\$333.82	\$1,064.74
Specific Ownership	\$1,701.07	\$24,680.80
SB22-238 Reimbursement		\$14,283.90
Total	\$6,647.77	\$327,787.05



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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	\$84.58	\$1,229.18
Personal Property Exemption		\$29.00
SB22-238 Reimbursement		\$702.00
Total	\$84.58	\$16,337.64



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## HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$29,253.66	\$975,322.28
Delinquent Taxes	\$56.54	(\$143.98)
Fees	(\$941.53)	(\$29,293.88)
Interest	\$2,073.95	\$6,177.77
Specific Ownership	\$5,624.07	\$81,595.39
Misc Receipts		\$4,405.79
Personal Property Exemption		\$434.00
SB22-238 Reimbursement		\$42,698.70
SB23B-001 Reimbursement		\$29,322.00
Total	\$36,066.69	\$1,110,518.07



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## NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$75,221.52	\$3,783,605.41
Delinquent Taxes		\$502.35
Fees	(\$2,414.56)	(\$113,524.11)
Interest	\$5,264.02	\$15,512.54
Specific Ownership	\$21,781.66	\$315,397.00
Misc Receipts		\$439.12
Personal Property Exemption		\$5,023.00
SB22-238 Reimbursement		\$146,365.20
SB23B-001 Reimbursement		\$125,652.00
Total	\$99,852.64	\$4,278,972.51



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## ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$37.18	\$1,351.67
Fees	(\$1.20)	(\$39.70)
Interest	\$2.52	\$7.44
Specific Ownership	\$7.74	\$112.97
SB22-238 Reimbursement		\$112.50
Total	\$46.24	\$1,544.88



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## WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$205.33	\$110,731.13
Fees	(\$6.59)	(\$3,273.90)
Interest	\$14.37	\$155.04
Specific Ownership	\$662.27	\$9,646.81
Personal Property Exemption		\$1.00
SB22-238 Reimbursement		\$5,886.90
Total	\$875.38	\$123,146.98



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## SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$12,127.83	\$618,242.57
Delinquent Taxes	\$110.31	(\$3.44)
Fees	(\$393.53)	(\$18,318.19)
Interest	\$879.54	\$2,497.29
Specific Ownership	\$3,550.25	\$51,561.14
Personal Property Exemption		\$81.00
SB22-238 Reimbursement		\$28,928.70
SB23B-001 Reimbursement		\$30,340.00
Total	\$16,274.40	\$713,329.07



# Park County Treasurer Tax Distribution Statement

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## RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$58,240.70	\$5,555,507.90
Delinquent Taxes		(\$522.23)
Fees	(\$155.80)	(\$13,612.01)
Interest	\$4,078.80	\$12,648.08
Specific Ownership	\$37,686.73	\$547,915.80
Forest Reserve		\$120,258.14
Misc Receipts		\$355.45
Personal Property Exemption		\$7,877.00
Total	\$99,850.43	\$6,230,428.13



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## RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$11,006.32	\$1,007,476.29
Delinquent Taxes		(\$89.76)
Interest	\$770.81	\$2,389.91
Total	\$11,777.13	\$1,009,776.44



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## RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$216,157.87	\$9,956,312.61
Delinquent Taxes	\$274.83	(\$150.13)
Fees	(\$577.68)	(\$24,788.50)
Interest	\$15,178.95	\$45,211.21
Specific Ownership	\$60,785.47	\$883,251.11
Forest Reserve		\$93,606.34
Misc Receipts		\$16,198.26
Personal Property Exemption		\$9,159.00
Total	\$291,819.44	\$10,978,799.90



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## RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$13,535.75	\$602,082.89
Delinquent Taxes	\$46.46	\$18.25
Interest	\$963.15	\$2,893.53
Total	\$14,545.36	\$604,994.67



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## UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$1,468.39	\$78,576.27
Delinquent Taxes	\$2.15	(\$3.84)
Fees	(\$47.24)	(\$2,341.44)
Interest	\$103.49	\$310.53
Specific Ownership	\$452.06	\$6,591.72
Misc Receipts		\$88.80
Personal Property Exemption		\$75.00
SB22-238 Reimbursement		\$5,342.40
Total	\$1,978.85	\$88,639.44



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### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$106,364.49	\$5,075,420.09
Delinquent Taxes	\$73.94	(\$92.82)
Fees	(\$3,417.52)	(\$152,228.59)
Interest	\$7,479.33	\$22,971.31
Specific Ownership	\$29,215.62	\$423,756.86
Misc Receipts		\$9,609.57
Personal Property Exemption		\$4,452.00
SB22-238 Reimbursement		\$230,661.00
SB23B-001 Reimbursement		\$205,238.00
Total	\$139,715.86	\$5,819,787.42



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	Period Total	YTD Total
Current Taxes	\$15,789.26	\$812,895.68
Delinquent Taxes	\$16.58	(\$46.36)
Fees	(\$507.45)	(\$24,216.12)
Interest	\$1,110.64	\$3,304.44
Specific Ownership	\$4,672.76	\$67,840.71
Misc Receipts		\$953.91
SB22-238 Reimbursement		\$39,949.20
Total	\$21,081.79	\$900,681.46



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## DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$2,200.45	\$94,293.65
Fees	(\$70.63)	(\$2,838.34)
Interest	\$154.03	\$317.84
Specific Ownership	\$540.09	\$7,883.05
SB22-238 Reimbursement		\$6,159.00
Total	\$2,823.94	\$105,815.20



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## UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$4,662.07	\$174,167.28
Fees	(\$149.57)	(\$5,180.52)
Interest	\$323.58	\$851.74
Specific Ownership	\$1,005.09	\$14,599.00
Motor Vehicle Dis License Fee	\$179.98	\$955.60
Personal Property Exemption		\$329.00
SB22-238 Reimbursement		\$9,939.60
SB23B-001 Reimbursement		\$10,822.00
Total	\$6,021.15	\$206,483.70



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## SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$9,903.74	\$455,592.23
Delinquent Taxes	\$7.59	\$23.02
Fees	(\$318.22)	(\$13,674.43)
Interest	\$696.71	\$2,141.74
Specific Ownership	\$2,623.42	\$38,055.03
Personal Property Exemption		\$420.00
SB22-238 Reimbursement		\$21,471.30
Total	\$12,913.24	\$504,028.89



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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	\$565.42	\$9,069.43
Total	\$565.42	\$9,069.43