



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

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## FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes		\$309,481.89
Fees		(\$6,168.61)
Interest		\$1,239.64
Specific Ownership	\$2,328.13	\$28,383.70
Motor Vehicle Dis License Fee	\$280.72	\$3,919.71
Sales Tax		\$344.08
Personal Property Exemption		\$1,760.00
SB22-238 Reimbursement		\$23,616.90
Total	\$2,608.85	\$362,577.31



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### FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes		\$5,644.97
Fees		(\$168.68)
Interest		\$25.45
Specific Ownership	\$42.27	\$518.19
Total	\$42.27	\$6,019.93



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## JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	(\$177.94)	\$1,746,582.25
Delinquent Taxes		(\$459.39)
Fees	\$5.33	(\$52,310.16)
Interest		\$6,838.22
Specific Ownership	\$13,045.59	\$158,753.62
Misc Receipts		\$4,320.48
Personal Property Exemption		\$560.00
SB22-238 Reimbursement		\$82,989.00
SB23B-001 Reimbursement		\$90,733.00
Total	\$12,872.98	\$2,038,007.02



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### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes		\$2,927,153.05
Delinquent Taxes		(\$330.11)
Fees		(\$86,104.43)
Interest		\$6,883.81
Specific Ownership	\$21,821.74	\$266,041.98
Misc Receipts		\$40.00
Personal Property Exemption		\$3,473.00
SB22-238 Reimbursement		\$151,950.60
SB23B-001 Reimbursement		\$192,551.00
Total	\$21,821.74	\$3,461,658.90



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## BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$130,969.24
Delinquent Taxes		(\$451.47)
Fees		(\$3,895.28)
Interest		\$341.22
Specific Ownership	\$988.24	\$12,070.93
Personal Property Exemption		\$2,653.00
SB22-238 Reimbursement		\$12,921.30
SB23B-001 Reimbursement		\$5,433.30
Total	\$988.24	\$160,042.24



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### HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes		\$163,361.11
Delinquent Taxes		\$76.11
Fees		(\$4,843.06)
Interest		\$634.91
Specific Ownership	\$1,217.83	\$14,825.87
Personal Property Exemption		\$1.00
SB22-238 Reimbursement		\$10,060.20
Total	\$1,217.83	\$184,116.14



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### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes		\$488,584.83
Fees		(\$14,339.06)
Interest		\$904.50
Specific Ownership	\$3,659.36	\$44,634.56
Misc Receipts		\$122.63
Personal Property Exemption		\$585.00
SB22-238 Reimbursement		\$23,157.00
SB23B-001 Reimbursement		\$24,540.00
Total	\$3,659.36	\$568,189.46



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### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes		\$364,926.25
Fees		(\$10,855.52)
Interest		\$1,771.83
Specific Ownership	\$2,736.33	\$33,325.62
Personal Property Exemption		\$738.00
SB22-238 Reimbursement		\$20,890.80
SB23B-001 Reimbursement		\$22,503.00
Total	\$2,736.33	\$433,299.98



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## INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes		\$296,660.91
Delinquent Taxes		(\$25.34)
Fees		(\$8,877.96)
Interest		\$1,064.74
Specific Ownership	\$2,210.17	\$26,890.97
SB22-238 Reimbursement		\$14,283.90
Total	\$2,210.17	\$329,997.22



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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	\$109.88	\$1,339.06
Personal Property Exemption		\$29.00
SB22-238 Reimbursement		\$702.00
Total	\$109.88	\$16,447.52



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### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	(\$581.99)	\$974,740.29
Delinquent Taxes		(\$143.98)
Fees	\$17.39	(\$29,276.49)
Interest	\$2.17	\$6,179.94
Specific Ownership	\$7,307.29	\$88,902.68
Misc Receipts		\$4,405.79
Personal Property Exemption		\$434.00
SB22-238 Reimbursement		\$42,698.70
SB23B-001 Reimbursement		\$29,322.00
Total	\$6,744.86	\$1,117,262.93



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### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes		\$3,783,605.41
Delinquent Taxes		\$502.35
Fees		(\$113,524.11)
Interest		\$15,512.54
Specific Ownership	\$28,300.65	\$343,697.65
Misc Receipts		\$439.12
Personal Property Exemption		\$5,023.00
SB22-238 Reimbursement		\$146,365.20
SB23B-001 Reimbursement		\$125,652.00
Total	\$28,300.65	\$4,307,273.16



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### ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes		\$1,351.67
Fees		(\$39.70)
Interest		\$7.44
Specific Ownership	\$10.07	\$123.04
SB22-238 Reimbursement		\$112.50
Total	\$10.07	\$1,554.95



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### WILL-O-WISP

	Period Total	YTD Total
Current Taxes		\$110,731.13
Fees		(\$3,273.90)
Interest		\$155.04
Specific Ownership	\$860.48	\$10,507.29
Personal Property Exemption		\$1.00
SB22-238 Reimbursement		\$5,886.90
Total	\$860.48	\$124,007.46



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### SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes		\$618,242.57
Delinquent Taxes		(\$3.44)
Fees		(\$18,318.19)
Interest		\$2,497.29
Specific Ownership	\$4,612.80	\$56,173.94
Personal Property Exemption		\$81.00
SB22-238 Reimbursement		\$28,928.70
SB23B-001 Reimbursement		\$30,340.00
Total	\$4,612.80	\$717,941.87



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### RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes		\$5,555,507.90
Delinquent Taxes		(\$522.23)
Fees		(\$13,612.01)
Interest		\$12,648.08
Specific Ownership	\$48,965.95	\$596,881.75
Forest Reserve		\$120,258.14
Misc Receipts		\$355.45
Personal Property Exemption		\$7,877.00
Total	\$48,965.95	\$6,279,394.08



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## RE-1 BOND

	Period Total	YTD Total
Current Taxes		\$1,007,476.29
Delinquent Taxes		(\$89.76)
Interest		\$2,389.91
Total	\$0.00	\$1,009,776.44



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### RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	(\$1,478.89)	\$9,954,833.72
Delinquent Taxes		(\$150.13)
Fees	\$3.68	(\$24,784.82)
Interest	\$4.71	\$45,215.92
Specific Ownership	\$78,977.87	\$962,228.98
Forest Reserve		\$93,606.34
Misc Receipts		\$16,198.26
Personal Property Exemption		\$9,159.00
Total	\$77,507.37	\$11,056,307.27



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## RE-2 BOND

	Period Total	YTD Total
Current Taxes	(\$92.60)	\$601,990.29
Delinquent Taxes		\$18.25
Interest	\$0.30	\$2,893.83
Total	(\$92.30)	\$604,902.37



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### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	(\$8.50)	\$78,567.77
Delinquent Taxes		(\$3.84)
Fees	\$0.26	(\$2,341.18)
Interest	\$0.03	\$310.56
Specific Ownership	\$587.34	\$7,179.06
Misc Receipts		\$88.80
Personal Property Exemption		\$75.00
SB22-238 Reimbursement		\$5,342.40
Total	\$579.13	\$89,218.57



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### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	(\$932.28)	\$5,074,487.81
Delinquent Taxes		(\$92.82)
Fees	\$27.88	(\$152,200.71)
Interest	\$2.98	\$22,974.29
Specific Ownership	\$37,959.52	\$461,716.38
Misc Receipts		\$9,609.57
Personal Property Exemption		\$4,452.00
SB22-238 Reimbursement		\$230,661.00
SB23B-001 Reimbursement		\$205,238.00
Total	\$37,058.10	\$5,856,845.52



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### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	(\$91.33)	\$812,804.35
Delinquent Taxes		(\$46.36)
Fees	\$2.73	(\$24,213.39)
Interest	\$0.29	\$3,304.73
Specific Ownership	\$6,071.27	\$73,911.98
Misc Receipts		\$953.91
SB22-238 Reimbursement		\$39,949.20
Total	\$5,982.96	\$906,664.42



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### DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$94,293.65
Fees		(\$2,838.34)
Interest		\$317.84
Specific Ownership	\$701.74	\$8,584.79
SB22-238 Reimbursement		\$6,159.00
Total	\$701.74	\$106,516.94



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## UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes		\$174,167.28
Fees		(\$5,180.52)
Interest		\$851.74
Specific Ownership	\$1,305.91	\$15,904.91
Motor Vehicle Dis License Fee	\$15.00	\$970.60
Personal Property Exemption		\$329.00
SB22-238 Reimbursement		\$9,939.60
SB23B-001 Reimbursement		\$10,822.00
Total	\$1,320.91	\$207,804.61



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### SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	(\$91.33)	\$455,500.90
Delinquent Taxes		\$23.02
Fees	\$2.73	(\$13,671.70)
Interest	\$0.29	\$2,142.03
Specific Ownership	\$3,408.58	\$41,463.61
Personal Property Exemption		\$420.00
SB22-238 Reimbursement		\$21,471.30
Total	\$3,320.27	\$507,349.16



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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	\$708.69	\$9,778.12
Total	\$708.69	\$9,778.12