

RETAIL DELIVERY FEE FOR CITIES 43-4-205 (6.8)(b)(i) >7

prepared by Colorado State Treasury

Per C.R.S. 43-4-209: Payment on hold and will be released when requirements have been met

If a payment is on hold it does not reflect on this breakdown of faster

Note: The Retail Delivery Fee distribution is included in the monthly deposit found on the City payment link. The Retail Delivery Fee distribution is NOT a separate deposit.

FY 2025	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL YTD
	457,070.00	494,421.00	485,519.00	470,515.00	515,806.00								2,423,331.00
WALSH	89.26	96.56	94.82	91.89	100.73								473.26
WARD	25.66	27.76	27.26	26.42	28.96								136.06
WELLINGTON	954.28	1,032.26	1,013.68	982.35	1,076.91								5,059.48
WESTCLIFFE	92.08	99.61	97.81	94.79	103.92								488.21
WESTMINSTER	10,234.73	11,071.09	10,871.76	10,535.79	11,549.95								54,263.32
WHEAT RIDGE	2,932.95	3,172.62	3,115.50	3,019.22	3,309.85								15,550.14
WIGGINS	201.08	217.52	213.60	207.00	226.92								1,066.12
WILEY	45.03	48.71	47.83	46.35	50.81								238.73
WILLIAMSBURG	109.90	118.88	116.74	113.13	124.02								582.67
WINDSOR	3,902.54	4,221.45	4,145.45	4,017.34	4,404.04								20,690.82
WINTER PARK	167.73	181.44	178.17	172.66	189.28								889.28
WOODLAND PARK	953.91	1,031.86	1,013.29	981.97	1,076.50								5,057.53
WRAY	259.66	280.88	275.82	267.30	293.03								1,376.69
YAMPA	49.23	53.25	52.29	50.67	55.55								260.99
YUMA	394.62	427.00	419.25	406.32	445.42								2,092.61
TOTALS	457,070.00	494,421.00	485,519.00	470,515.00	515,806.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,423,331.00