



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$4,190.21	\$96,016.65
Fees	(\$84.10)	(\$1,897.42)
Interest	\$14.66	\$14.66
Specific Ownership	\$887.72	\$4,968.65
Motor Vehicle Dis License Fee	\$120.73	\$647.15
Sales Tax		\$83.67
Personal Property Exemption		\$543.00
Total	\$5,129.22	\$100,376.36



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

ALMA ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$75.50	\$1,484.85
Fees	(\$2.27)	(\$43.88)
Interest	\$0.28	\$0.28
Specific Ownership	\$14.56	\$81.61
Total	\$88.07	\$1,522.86



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$18,568.55	\$221,912.32
Delinquent Taxes		(\$801.86)
Fees	(\$371.67)	(\$4,374.06)
Interest	\$14.79	\$40.26
Specific Ownership	\$1,998.27	\$11,217.11
Motor Vehicle Dis License Fee	\$339.30	\$1,593.76
Sales Tax		\$548.00
Personal Property Exemption		\$2,060.00
Total	\$20,549.24	\$232,195.53



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$302.01	\$4,258.50
Delinquent Taxes		(\$16.71)
Fees	(\$9.07)	(\$125.70)
Interest	\$0.32	\$0.87
Specific Ownership	\$38.13	\$213.72
Total	\$331.39	\$4,330.68



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$110,920.43	\$1,309,568.66
Delinquent Taxes	(\$26.42)	(\$40.73)
Fees	(\$3,338.72)	(\$39,003.46)
Interest	\$396.59	\$456.04
Specific Ownership	\$10,916.99	\$61,326.97
Impact Asst Grant	\$7,323.40	\$7,323.40
Personal Property Exemption		\$634.00
Total	\$126,192.27	\$1,340,264.88



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$113,526.22	\$1,883,143.49
Delinquent Taxes		(\$116.19)
Fees	(\$3,413.62)	(\$54,592.82)
Interest	\$260.64	\$310.92
Specific Ownership	\$17,696.69	\$99,505.88
Impact Asst Grant	\$40.01	\$40.01
Personal Property Exemption		\$3,864.00
Total	\$128,109.94	\$1,932,155.29



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$3,908.18	\$90,580.69
Fees	(\$117.80)	(\$2,677.28)
Interest	\$18.40	\$18.40
Specific Ownership	\$825.16	\$4,635.69
Personal Property Exemption		\$3,105.00
Total	\$4,633.94	\$95,662.50



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$5,502.98	\$108,507.42
Delinquent Taxes		(\$25.88)
Fees	(\$165.59)	(\$3,173.61)
Interest	\$16.34	\$22.87
Specific Ownership	\$1,037.28	\$5,823.99
Personal Property Exemption		\$1.00
Total	\$6,391.01	\$111,155.79



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$22,405.15	\$330,839.76
Fees	(\$675.16)	(\$9,555.12)
Interest	\$99.98	\$99.98
Specific Ownership	\$3,114.50	\$17,487.24
Impact Asst Grant	\$122.52	\$122.52
Personal Property Exemption		\$684.00
Total	\$25,066.99	\$339,678.38



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$25,287.07	\$279,567.55
Delinquent Taxes		(\$1,013.79)
Fees	(\$759.88)	(\$8,207.41)
Interest	\$41.77	\$52.76
Specific Ownership	\$2,355.49	\$13,221.24
Personal Property Exemption		\$864.00
Total	\$26,924.45	\$284,484.35



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$16,744.03	\$220,561.73
Delinquent Taxes	(\$13.61)	(\$60.82)
Fees	(\$503.62)	(\$6,561.11)
Interest	\$56.96	\$64.14
Specific Ownership	\$1,900.97	\$10,670.32
Total	\$18,184.73	\$224,674.26



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$403.41	\$8,961.51
Fees	(\$12.10)	(\$262.97)
Specific Ownership	\$94.35	\$529.66
Personal Property Exemption		\$33.00
Total	\$485.66	\$9,261.20



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$79,093.57	\$943,777.46
Delinquent Taxes		\$47.98
Fees	(\$2,382.65)	(\$28,137.15)
Interest	\$328.02	\$402.70
Specific Ownership	\$7,937.09	\$44,285.20
Impact Asst Grant	\$5,359.85	\$5,359.85
Personal Property Exemption		\$644.00
Total	\$90,335.88	\$966,380.04



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$274,335.68	\$2,966,183.78
Delinquent Taxes		(\$2,146.07)
Fees	(\$8,253.44)	(\$88,399.18)
Interest	\$779.65	\$1,143.41
Specific Ownership	\$27,326.13	\$152,902.67
Impact Asst Grant	\$496.69	\$496.69
Personal Property Exemption		\$6,648.00
Total	\$294,684.71	\$3,036,829.30



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$83.17	\$996.31
Delinquent Taxes		(\$19.30)
Fees	(\$2.50)	(\$28.24)
Interest	\$0.30	\$0.30
Specific Ownership	\$8.61	\$48.33
Total	\$89.58	\$997.40



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$635.40	\$69,281.32
Fees	(\$19.06)	(\$2,025.75)
Specific Ownership	\$705.66	\$3,966.47
Personal Property Exemption		\$2.00
Total	\$1,322.00	\$71,224.04



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$35,062.43	\$467,111.19
Delinquent Taxes		(\$758.16)
Fees	(\$1,055.60)	(\$13,681.48)
Interest	\$124.34	\$159.62
Specific Ownership	\$3,963.83	\$22,249.88
Personal Property Exemption		\$95.00
Total	\$38,095.00	\$475,176.05



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$44,322.10	\$3,907,752.45
Delinquent Taxes		(\$183.12)
Fees	(\$111.38)	(\$9,431.73)
Interest	\$229.77	\$737.58
Specific Ownership	\$41,336.16	\$243,049.90
Forest Reserve	\$59,286.99	\$59,286.99
Impact Asst Grant	\$367.48	\$367.48
Personal Property Exemption		\$9,561.00
Total	\$145,431.12	\$4,211,140.55



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$8,011.38	\$673,821.69
Delinquent Taxes		(\$36.21)
Interest	\$41.52	\$133.47
Total	\$8,052.90	\$673,918.95



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$103,585.41	\$7,315,900.96
Delinquent Taxes		(\$5,200.62)
Fees	(\$259.34)	(\$18,042.39)
Interest	\$602.38	\$2,696.39
Specific Ownership	\$64,731.25	\$380,927.92
Forest Reserve	\$49,635.62	\$49,635.62
Impact Asst Grant	\$19,993.64	\$19,993.64
Personal Property Exemption		\$10,755.00
Total	\$238,288.96	\$7,756,666.52



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$6,706.41	\$464,100.14
Delinquent Taxes		(\$318.51)
Interest	\$39.19	\$180.98
Total	\$6,745.60	\$463,962.61



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$4,490.08	\$55,770.02
Delinquent Taxes	(\$0.18)	(\$30.42)
Fees	(\$135.10)	(\$1,646.64)
Interest	\$14.02	\$18.21
Specific Ownership	\$497.00	\$2,791.04
Impact Asst Grant	\$107.77	\$107.77
Personal Property Exemption		\$87.00
Total	\$4,973.59	\$57,096.98



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$325,219.02	\$3,693,679.66
Delinquent Taxes	(\$20.01)	(\$1,404.93)
Fees	(\$9,787.90)	(\$110,049.93)
Interest	\$1,064.55	\$1,421.21
Specific Ownership	\$32,485.37	\$182,369.48
Impact Asst Grant	\$11,813.47	\$11,813.47
Personal Property Exemption		\$5,207.00
Total	\$360,774.50	\$3,783,035.96



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$45,336.20	\$588,400.56
Delinquent Taxes	(\$1.96)	(\$445.10)
Fees	(\$1,364.59)	(\$17,361.35)
Interest	\$151.93	\$184.28
Specific Ownership	\$5,250.47	\$29,466.74
Impact Asst Grant	\$939.93	\$939.93
Total	\$50,311.98	\$601,185.06



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$8,604.05	\$82,383.01
Fees	(\$258.36)	(\$2,471.72)
Interest	\$8.12	\$8.12
Specific Ownership	\$620.89	\$3,482.29
Total	\$8,974.70	\$83,401.70



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$11,235.23	\$132,966.15
Delinquent Taxes		(\$488.05)
Fees	(\$337.67)	(\$3,902.49)
Interest	\$20.11	\$25.40
Specific Ownership	\$1,123.63	\$6,306.96
Motor Vehicle Dis License Fee	\$563.47	\$592.62
Personal Property Exemption		\$384.00
Total	\$12,604.77	\$135,884.59



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$29,337.46	\$329,344.03
Delinquent Taxes	(\$1.96)	(\$138.22)
Fees	(\$882.93)	(\$9,817.78)
Interest	\$95.88	\$129.49
Specific Ownership	\$2,919.98	\$16,392.00
Impact Asst Grant	\$585.37	\$585.37
Personal Property Exemption		\$491.00
Total	\$32,053.80	\$336,985.89



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes	\$567.72	\$5,633.36
Fees	(\$57.34)	(\$563.90)
Interest	\$5.68	\$5.68
Total	\$516.06	\$5,075.14

AccountId	TxDate	TaxRollId	Amount	Balance
R0000385	May 27 2025	2024.SA22	\$567.72	\$0.00
R0000385	May 27 2025	2024.SA22	\$5.68	\$0.00
			\$573.40	



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$392.30	\$3,310.53
Total	\$392.30	\$3,310.53