



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$31,842.37	\$127,859.02
Fees	(\$638.14)	(\$2,535.56)
Interest	\$64.48	\$79.14
Specific Ownership	\$1,387.36	\$6,356.01
Motor Vehicle Dis License Fee	\$99.85	\$747.00
Sales Tax		\$83.67
Personal Property Exemption		\$543.00
Total	\$32,755.92	\$133,132.28



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

ALMA ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$613.18	\$2,098.03
Fees	(\$18.44)	(\$62.32)
Interest	\$1.24	\$1.52
Specific Ownership	\$22.76	\$104.37
Total	\$618.74	\$2,141.60



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$61,926.02	\$283,838.34
Delinquent Taxes		(\$801.86)
Fees	(\$1,240.42)	(\$5,614.48)
Interest	\$94.73	\$134.99
Specific Ownership	\$3,122.97	\$14,340.08
Motor Vehicle Dis License Fee	\$291.12	\$1,884.88
Sales Tax	\$41.60	\$589.60
Personal Property Exemption		\$2,060.00
Total	\$64,236.02	\$296,431.55



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$1,320.18	\$5,578.68
Delinquent Taxes		(\$16.71)
Fees	(\$39.67)	(\$165.37)
Interest	\$2.06	\$2.93
Specific Ownership	\$59.58	\$273.30
Total	\$1,342.15	\$5,672.83



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$282,722.23	\$1,592,290.89
Delinquent Taxes		(\$40.73)
Fees	(\$8,501.20)	(\$47,504.66)
Interest	\$651.84	\$1,107.88
Specific Ownership	\$17,061.52	\$78,388.49
Misc Receipts		\$7,323.40
Personal Property Exemption		\$634.00
Total	\$291,934.39	\$1,632,199.27



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$767,820.59	\$2,650,964.08
Delinquent Taxes		(\$116.19)
Fees	(\$23,050.60)	(\$77,643.42)
Interest	\$533.04	\$843.96
Specific Ownership	\$27,657.10	\$127,162.98
Misc Receipts		\$40.01
Personal Property Exemption		\$3,864.00
Total	\$772,960.13	\$2,705,115.42



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$23,849.36	\$114,430.05
Fees	(\$715.78)	(\$3,393.06)
Interest	\$9.96	\$28.36
Specific Ownership	\$1,289.59	\$5,925.28
Personal Property Exemption		\$3,105.00
Total	\$24,433.13	\$120,095.63



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$43,074.66	\$151,582.08
Delinquent Taxes		(\$25.88)
Fees	(\$1,293.30)	(\$4,466.91)
Interest	\$35.42	\$58.29
Specific Ownership	\$1,621.10	\$7,445.09
Personal Property Exemption		\$1.00
Total	\$43,437.88	\$154,593.67



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$133,798.02	\$464,637.78
Fees	(\$4,017.74)	(\$13,572.86)
Interest	\$126.10	\$226.08
Specific Ownership	\$4,867.45	\$22,354.69
Misc Receipts		\$122.52
Personal Property Exemption		\$684.00
Total	\$134,773.83	\$474,452.21



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$49,575.13	\$329,142.68
Delinquent Taxes		(\$1,013.79)
Fees	(\$1,490.15)	(\$9,697.56)
Interest	\$96.53	\$149.29
Specific Ownership	\$3,681.25	\$16,902.49
Personal Property Exemption		\$864.00
Total	\$51,862.76	\$336,347.11



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$56,703.17	\$277,264.90
Delinquent Taxes		(\$60.82)
Fees	(\$1,703.32)	(\$8,264.43)
Interest	\$73.95	\$138.09
Specific Ownership	\$2,970.92	\$13,641.24
Total	\$58,044.72	\$282,718.98



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$4,317.90	\$13,279.41
Fees	(\$129.59)	(\$392.56)
Interest	\$2.03	\$2.03
Specific Ownership	\$147.46	\$677.12
Personal Property Exemption		\$33.00
Total	\$4,337.80	\$13,599.00



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$146,125.35	\$1,089,902.81
Delinquent Taxes	\$5.89	\$53.87
Fees	(\$4,396.53)	(\$32,533.68)
Interest	\$418.98	\$821.68
Specific Ownership	\$12,404.40	\$56,689.60
Misc Receipts		\$5,359.85
Personal Property Exemption		\$644.00
Total	\$154,558.09	\$1,120,938.13



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$941,057.18	\$3,907,240.96
Delinquent Taxes	(\$149.33)	(\$2,295.40)
Fees	(\$28,273.84)	(\$116,673.02)
Interest	\$1,552.93	\$2,696.34
Specific Ownership	\$42,706.38	\$195,609.05
Misc Receipts		\$496.69
Personal Property Exemption		\$6,648.00
Total	\$956,893.32	\$3,993,722.62



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$239.37	\$1,235.68
Delinquent Taxes		(\$19.30)
Fees	(\$7.21)	(\$35.45)
Interest	\$0.90	\$1.20
Specific Ownership	\$13.46	\$61.79
Total	\$246.52	\$1,243.92



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$36,809.09	\$106,090.41
Fees	(\$1,104.27)	(\$3,130.02)
Specific Ownership	\$1,102.83	\$5,069.30
Personal Property Exemption		\$2.00
Total	\$36,807.65	\$108,031.69



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$106,438.41	\$573,549.60
Delinquent Taxes	(\$101.23)	(\$859.39)
Fees	(\$3,195.88)	(\$16,877.36)
Interest	\$192.46	\$352.08
Specific Ownership	\$6,194.83	\$28,444.71
Personal Property Exemption		\$95.00
Total	\$109,528.59	\$584,704.64



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$31,293.82	\$5,523,691.07
Delinquent Taxes		(\$183.12)
Fees	(\$79.33)	(\$13,474.51)
Interest	\$440.74	\$1,917.88
Specific Ownership	\$45,458.80	\$310,776.56
Forest Reserve		\$59,286.99
Misc Receipts		\$367.48
Personal Property Exemption		\$9,561.00
Total	\$77,114.03	\$5,891,943.35



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$5,656.47	\$960,276.22
Delinquent Taxes		(\$36.21)
Interest	\$79.66	\$346.81
Total	\$5,736.13	\$960,586.82



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$77,128.32	\$9,083,271.63
Delinquent Taxes		(\$5,483.35)
Fees	(\$194.81)	(\$22,449.40)
Interest	\$1,130.17	\$6,147.98
Specific Ownership	\$71,187.20	\$486,985.96
Forest Reserve		\$49,635.62
Misc Receipts		\$19,993.64
Personal Property Exemption		\$10,755.00
Total	\$149,250.88	\$9,628,857.08



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$4,993.51	\$573,791.24
Delinquent Taxes		(\$336.22)
Interest	\$73.50	\$405.43
Total	\$5,067.01	\$573,860.45



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$15,946.57	\$71,716.59
Delinquent Taxes	(\$1.63)	(\$32.05)
Fees	(\$479.05)	(\$2,125.69)
Interest	\$24.03	\$42.24
Specific Ownership	\$776.73	\$3,567.77
Misc Receipts		\$107.77
Personal Property Exemption		\$87.00
Total	\$16,266.65	\$73,363.63



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$937,331.13	\$4,631,010.79
Delinquent Taxes	(\$94.01)	(\$1,498.94)
Fees	(\$28,172.15)	(\$138,222.08)
Interest	\$1,833.97	\$3,255.18
Specific Ownership	\$50,769.43	\$233,138.91
Misc Receipts		\$11,813.47
Personal Property Exemption		\$5,207.00
Total	\$961,668.37	\$4,744,704.33



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$167,405.26	\$755,805.82
Delinquent Taxes	(\$17.46)	(\$462.56)
Fees	(\$5,029.33)	(\$22,390.68)
Interest	\$257.16	\$441.44
Specific Ownership	\$8,205.65	\$37,672.39
Misc Receipts		\$939.93
Total	\$170,821.28	\$772,006.34



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$12,923.05	\$95,306.06
Fees	(\$387.69)	(\$2,859.41)
Interest		\$8.12
Specific Ownership	\$970.34	\$4,452.63
Total	\$13,505.70	\$96,907.40



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$23,866.27	\$156,832.42
Delinquent Taxes		(\$488.05)
Fees	(\$717.39)	(\$4,619.88)
Interest	\$46.46	\$71.86
Specific Ownership	\$1,756.05	\$8,063.01
Motor Vehicle Dis License Fee	\$5.52	\$598.14
Personal Property Exemption		\$384.00
Total	\$24,956.91	\$160,841.50



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$85,948.76	\$415,292.79
Delinquent Taxes	(\$9.21)	(\$147.43)
Fees	(\$2,583.16)	(\$12,400.94)
Interest	\$166.17	\$295.66
Specific Ownership	\$4,563.48	\$20,955.48
Misc Receipts		\$585.37
Personal Property Exemption		\$491.00
Total	\$88,086.04	\$425,071.93



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes	\$5,065.57	\$10,698.93
Fees	(\$506.56)	(\$1,070.46)
Interest		\$5.68
Total	\$4,559.01	\$9,634.15

AccountId	TxDate	TaxRollId	Type	Amount	Balance
R0047635	Jun 09 2025	2024.SA22	TCP	\$375.94	\$0.00
R0044957	Jun 09 2025	2024.SA22	TCP	\$513.33	\$0.00
R0000274	Jun 11 2025	2024.SA22	TCP	\$264.98	\$0.00
R0000276	Jun 11 2025	2024.SA22	TCP	\$721.16	\$0.00
R0000355	Jun 11 2025	2024.SA22	TCP	\$603.31	\$0.00
R0000520	Jun 11 2025	2024.SA22	TCP	\$152.99	\$0.00
R0000528	Jun 11 2025	2024.SA22	TCP	\$155.34	\$0.00
R0044499	Jun 11 2025	2024.SA22	TCP	\$167.24	\$0.00
R0044506	Jun 11 2025	2024.SA22	TCP	\$872.39	\$0.00
R0044563	Jun 11 2025	2024.SA22	TCP	\$255.45	\$0.00
R0044952	Jun 11 2025	2024.SA22	TCP	\$297.04	\$0.00
R0045956	Jun 11 2025	2024.SA22	TCP	\$686.40	\$0.00
				\$5,065.57	



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$194.68	\$3,505.21
Total	\$194.68	\$3,505.21