



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 31 23:59:59 MDT 2025

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### ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$3,514.01	\$135,298.42
Fees	(\$73.09)	(\$2,688.48)
Interest	\$140.70	\$285.65
Specific Ownership	\$949.19	\$8,491.92
Motor Vehicle Dis License Fee	\$447.76	\$1,342.16
Sales Tax	\$336.01	\$419.68
Personal Property Exemption		\$543.00
Total	\$5,314.58	\$143,692.35



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### ALMA ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$67.67	\$2,206.57
Fees	(\$2.11)	(\$65.69)
Interest	\$2.71	\$5.13
Specific Ownership	\$15.56	\$139.39
Total	\$83.83	\$2,285.40



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### FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$6,777.06	\$303,778.16
Delinquent Taxes		(\$801.86)
Fees	(\$140.73)	(\$6,024.56)
Interest	\$259.45	\$698.88
Specific Ownership	\$2,136.66	\$19,148.06
Motor Vehicle Dis License Fee	\$470.87	\$2,810.74
Sales Tax	\$77.34	\$686.94
Personal Property Exemption		\$2,060.00
Total	\$9,580.65	\$322,356.36



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### FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$142.07	\$5,810.40
Delinquent Taxes		(\$16.71)
Fees	(\$4.42)	(\$172.55)
Interest	\$5.43	\$10.79
Specific Ownership	\$40.76	\$365.02
Total	\$183.84	\$5,996.95



# Park County Treasurer Tax Distribution Statement

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## JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$29,806.57	\$1,669,974.20
Delinquent Taxes		(\$40.73)
Fees	(\$929.56)	(\$49,910.07)
Interest	\$1,179.20	\$3,604.90
Specific Ownership	\$11,673.08	\$104,655.60
Misc Receipts		\$7,323.40
Personal Property Exemption		\$634.00
Total	\$41,729.29	\$1,736,241.30



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### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$29,080.41	\$2,737,344.43
Delinquent Taxes	(\$340.35)	(\$456.54)
Fees	(\$898.11)	(\$80,307.31)
Interest	\$1,196.20	\$3,599.70
Specific Ownership	\$18,922.31	\$169,742.52
Misc Receipts		\$40.01
Personal Property Exemption		\$3,864.00
Total	\$47,960.46	\$2,833,826.81



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### BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$5,568.48	\$125,170.65
Delinquent Taxes	(\$149.30)	(\$149.30)
Fees	(\$171.77)	(\$3,724.64)
Interest	\$306.53	\$490.05
Specific Ownership	\$882.31	\$7,910.68
Personal Property Exemption		\$3,105.00
Total	\$6,436.25	\$132,802.44



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### HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$3,419.34	\$159,416.23
Delinquent Taxes		(\$25.88)
Fees	(\$106.67)	(\$4,709.87)
Interest	\$136.41	\$322.78
Specific Ownership	\$1,109.12	\$9,940.87
Personal Property Exemption		\$1.00
Total	\$4,558.20	\$164,945.13



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### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$1,804.26	\$476,337.18
Fees	(\$56.30)	(\$13,934.44)
Interest	\$72.17	\$578.52
Specific Ownership	\$3,330.19	\$29,848.39
Misc Receipts		\$122.52
Personal Property Exemption		\$684.00
Total	\$5,150.32	\$493,636.17



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### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$8,610.37	\$356,106.20
Delinquent Taxes		(\$1,013.79)
Fees	(\$268.19)	(\$10,525.98)
Interest	\$329.30	\$799.62
Specific Ownership	\$2,518.63	\$22,569.98
Personal Property Exemption		\$864.00
Total	\$11,190.11	\$368,800.03



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### INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$4,814.96	\$290,299.32
Delinquent Taxes		(\$60.82)
Fees	(\$150.19)	(\$8,667.80)
Interest	\$191.38	\$549.01
Specific Ownership	\$2,032.63	\$18,215.12
Total	\$6,888.78	\$300,334.83



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### CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$13,676.53
Fees		(\$404.83)
Interest		\$13.94
Specific Ownership	\$100.89	\$904.15
Personal Property Exemption		\$33.00
Total	\$100.89	\$14,222.79



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### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$39,565.66	\$1,190,067.74
Delinquent Taxes		\$32.05
Fees	(\$1,233.68)	(\$35,631.78)
Interest	\$1,556.69	\$3,947.84
Specific Ownership	\$8,486.78	\$75,786.82
Misc Receipts		\$5,359.85
Personal Property Exemption		\$644.00
Total	\$48,375.45	\$1,240,206.52



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### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$62,873.15	\$4,172,662.49
Delinquent Taxes	\$479.65	(\$1,815.75)
Fees	(\$1,977.80)	(\$124,857.86)
Interest	\$2,573.61	\$9,622.57
Specific Ownership	\$29,218.67	\$261,357.77
Misc Receipts		\$496.69
Personal Property Exemption		\$6,648.00
Total	\$93,167.28	\$4,324,113.91



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### ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$45.59	\$1,293.34
Delinquent Taxes		(\$19.30)
Fees	(\$1.42)	(\$37.24)
Interest	\$1.83	\$3.27
Specific Ownership	\$9.21	\$82.50
Total	\$55.21	\$1,322.57



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### WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$726.27	\$108,529.83
Fees	(\$22.66)	(\$3,205.61)
Interest	\$29.05	\$80.44
Specific Ownership	\$754.53	\$6,767.16
Personal Property Exemption		\$2.00
Total	\$1,487.19	\$112,173.82



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### SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$11,642.35	\$604,254.68
Delinquent Taxes	(\$137.30)	(\$1,027.12)
Fees	(\$359.34)	(\$17,823.74)
Interest	\$472.91	\$1,360.40
Specific Ownership	\$4,238.35	\$37,981.96
Personal Property Exemption		\$95.00
Total	\$15,856.97	\$624,841.18



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### RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$54,303.56	\$5,700,165.73
Delinquent Taxes	(\$540.30)	(\$723.42)
Fees	(\$140.00)	(\$13,928.32)
Interest	\$2,229.66	\$7,501.00
Specific Ownership	\$46,336.95	\$415,045.31
Forest Reserve		\$59,286.99
Misc Receipts		\$367.48
Personal Property Exemption		\$9,561.00
Total	\$102,189.87	\$6,177,275.77



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### RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$9,815.55	\$989,142.58
Delinquent Taxes	(\$102.11)	(\$138.32)
Interest	\$403.03	\$1,265.72
Total	\$10,116.47	\$990,269.98



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### RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$197,559.90	\$9,712,846.75
Delinquent Taxes	\$338.92	(\$5,232.04)
Fees	(\$512.20)	(\$24,061.83)
Interest	\$7,853.11	\$24,066.82
Specific Ownership	\$72,562.35	\$650,267.87
Forest Reserve		\$49,635.62
Misc Receipts		\$19,993.64
Personal Property Exemption		\$10,755.00
Total	\$277,802.08	\$10,438,271.83



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### RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$12,790.60	\$606,603.89
Delinquent Taxes	\$21.22	(\$320.48)
Interest	\$510.47	\$1,471.78
Total	\$13,322.29	\$607,755.19



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### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$1,321.12	\$75,887.46
Delinquent Taxes	(\$0.16)	(\$32.72)
Fees	(\$41.24)	(\$2,254.46)
Interest	\$52.98	\$164.11
Specific Ownership	\$531.42	\$4,763.59
Misc Receipts		\$107.77
Personal Property Exemption		\$87.00
Total	\$1,864.12	\$78,722.75



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### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$96,409.55	\$4,943,200.58
Delinquent Taxes	\$327.88	(\$1,200.96)
Fees	(\$3,018.07)	(\$147,864.99)
Interest	\$3,864.64	\$12,198.04
Specific Ownership	\$34,735.23	\$311,301.12
Misc Receipts		\$11,813.47
Personal Property Exemption		\$5,207.00
Total	\$132,319.23	\$5,134,654.26



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### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$14,309.81	\$793,921.41
Delinquent Taxes	(\$33.83)	(\$501.80)
Fees	(\$445.37)	(\$23,569.51)
Interest	\$568.64	\$1,659.13
Specific Ownership	\$5,614.11	\$50,305.42
Misc Receipts		\$939.93
Total	\$20,013.36	\$822,754.58



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### DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$95,306.06
Fees		(\$2,859.41)
Interest		\$8.12
Specific Ownership	\$663.88	\$5,946.52
Total	\$663.88	\$98,401.29



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### UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$4,145.19	\$169,813.16
Delinquent Taxes		(\$488.05)
Fees	(\$129.11)	(\$5,018.70)
Interest	\$158.53	\$384.94
Specific Ownership	\$1,201.46	\$10,766.56
Motor Vehicle Dis License Fee	\$7.50	\$960.77
Personal Property Exemption		\$384.00
Total	\$5,383.57	\$176,802.68



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### SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$9,019.15	\$443,748.62
Delinquent Taxes	\$32.12	(\$118.24)
Fees	(\$282.42)	(\$13,279.98)
Interest	\$362.20	\$1,111.98
Specific Ownership	\$3,122.21	\$27,981.18
Misc Receipts		\$585.37
Personal Property Exemption		\$491.00
Total	\$12,253.26	\$460,519.93



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## Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes		\$10,698.93
Fees		(\$1,070.46)
Interest		\$5.68
Total	\$0.00	\$9,634.15



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## SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$371.18	\$4,847.65
Total	\$371.18	\$4,847.65