



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$7,276.60	\$311,393.75
Delinquent Taxes		-\$801.86
Fees	-\$155.74	-\$6,187.42
Interest	\$510.50	\$1,226.35
Specific Ownership	\$1,918.41	\$25,920.66
Motor Vehicle Dis License Fee	\$280.16	\$3,759.63
Sales Tax	\$20.00	\$706.94
Personal Property Exemption		\$2,060.00
Total	\$9,849.93	\$338,078.05



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FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$158.50	\$5,976.28
Delinquent Taxes		-\$16.71
Fees	-\$5.09	-\$177.87
Interest	\$11.12	\$22.28
Specific Ownership	\$36.60	\$494.24
Total	\$201.13	\$6,298.22



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JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$27,420.70	\$1,714,392.25
Delinquent Taxes	\$4.31	\$57.75
Fees	-\$879.22	-\$51,330.08
Interest	\$1,881.93	\$6,420.95
Specific Ownership	\$10,480.77	\$141,655.98
Misc Receipts		\$7,323.40
Personal Property Exemption		\$634.00
Total	\$38,908.49	\$1,819,154.25



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$30,123.06	\$2,781,831.00
Delinquent Taxes		-\$456.54
Fees	-\$966.95	-\$81,729.31
Interest	\$2,108.47	\$6,513.61
Specific Ownership	\$16,989.55	\$229,720.95
Misc Receipts		\$40.01
Personal Property Exemption		\$3,864.00
Total	\$48,254.13	\$2,939,783.72



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$2.29	\$127,782.35
Delinquent Taxes		-\$149.30
Fees	-\$0.07	-\$3,807.50
Interest	\$0.16	\$640.75
Specific Ownership	\$792.18	\$10,707.33
Personal Property Exemption		\$3,105.00
Total	\$794.56	\$138,278.63



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$2,303.46	\$163,288.16
Delinquent Taxes		-\$25.88
Fees	-\$73.93	-\$4,833.23
Interest	\$161.13	\$562.62
Specific Ownership	\$995.84	\$13,456.48
Personal Property Exemption		\$1.00
Total	\$3,386.50	\$172,449.15



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$7,057.77	\$489,039.46
Fees	-\$226.56	-\$14,338.24
Interest	\$494.05	\$1,335.61
Specific Ownership	\$2,990.04	\$40,404.18
Misc Receipts		\$122.52
Personal Property Exemption		\$684.00
Total	\$10,315.30	\$517,247.53



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$5,225.44	\$368,593.91
Delinquent Taxes		-\$1,013.79
Fees	-\$167.76	-\$10,923.03
Interest	\$366.37	\$1,546.83
Specific Ownership	\$2,261.37	\$30,553.31
Personal Property Exemption		\$864.00
Total	\$7,685.42	\$389,621.23



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INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$5,139.48	\$297,253.64
Delinquent Taxes	\$2.22	-\$58.60
Fees	-\$165.04	-\$8,890.05
Interest	\$359.78	\$1,000.83
Specific Ownership	\$1,825.01	\$24,657.97
Total	\$7,161.45	\$313,963.79



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$14,843.78
Fees		-\$441.60
Interest		\$72.30
Specific Ownership	\$90.58	\$1,223.94
Personal Property Exemption		\$33.00
Total	\$90.58	\$15,731.42



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$43,031.19	\$1,247,230.27
Delinquent Taxes		-\$58.98
Fees	-\$1,381.40	-\$37,456.62
Interest	\$3,015.16	\$7,703.64
Specific Ownership	\$7,619.92	\$102,687.54
Misc Receipts		\$5,359.85
Personal Property Exemption		\$644.00
Total	\$52,284.87	\$1,326,109.70



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$77,302.50	\$4,283,578.44
Delinquent Taxes		-\$2,333.62
Fees	-\$2,481.56	-\$128,382.99
Interest	\$5,416.17	\$16,728.17
Specific Ownership	\$26,234.19	\$353,972.73
Misc Receipts		\$496.69
Personal Property Exemption		\$6,648.00
Total	\$106,471.30	\$4,530,707.42



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$16.41	\$1,337.43
Delinquent Taxes		-\$19.30
Fees	-\$0.52	-\$38.63
Interest	\$1.15	\$5.81
Specific Ownership	\$8.27	\$111.68
Total	\$25.31	\$1,396.99



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$686.73	\$109,943.07
Fees	-\$22.04	-\$3,250.32
Interest	\$48.07	\$157.57
Specific Ownership	\$677.46	\$9,158.81
Personal Property Exemption		\$2.00
Total	\$1,390.22	\$116,011.13



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$12,743.38	\$621,166.84
Delinquent Taxes		-\$1,027.12
Fees	-\$409.08	-\$18,364.91
Interest	\$892.70	\$2,487.66
Specific Ownership	\$3,805.44	\$51,416.33
Personal Property Exemption		\$95.00
Total	\$17,032.44	\$655,773.80



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$66,565.71	\$5,803,002.74
Delinquent Taxes		-\$723.42
Fees	-\$178.09	-\$14,201.93
Interest	\$4,659.36	\$14,087.97
Specific Ownership	\$41,603.96	\$561,920.39
Forest Reserve		\$59,286.99
Misc Receipts		\$367.48
Personal Property Exemption		\$9,561.00
Total	\$112,650.94	\$6,433,301.22



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$12,031.99	\$1,007,730.74
Delinquent Taxes		-\$138.32
Interest	\$842.19	\$2,456.34
Total	\$12,874.18	\$1,010,048.76



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$209,767.55	\$10,020,124.54
Delinquent Taxes	\$5.18	-\$5,820.43
Fees	-\$558.58	-\$24,874.49
Interest	\$14,584.93	\$43,805.66
Specific Ownership	\$65,150.62	\$880,270.07
Forest Reserve		\$49,635.62
Misc Receipts		\$19,993.64
Personal Property Exemption		\$10,755.00
Total	\$288,949.70	\$10,993,889.61



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$13,580.97	\$626,497.96
Delinquent Taxes	\$0.32	-\$329.57
Interest	\$948.39	\$2,777.13
Total	\$14,529.68	\$628,945.52



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$1,435.62	\$78,010.07
Delinquent Taxes	\$0.03	-\$35.68
Fees	-\$46.08	-\$2,322.06
Interest	\$100.31	\$301.21
Specific Ownership	\$477.14	\$6,448.06
Misc Receipts		\$107.77
Personal Property Exemption		\$87.00
Total	\$1,967.02	\$82,596.37



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$107,722.02	\$5,098,202.58
Delinquent Taxes	\$3.27	-\$1,482.45
Fees	-\$3,457.27	-\$152,806.18
Interest	\$7,516.94	\$22,184.54
Specific Ownership	\$31,187.27	\$421,401.99
Misc Receipts		\$11,813.47
Personal Property Exemption		\$5,207.00
Total	\$142,972.23	\$5,404,520.95



Park County Treasurer Tax Distribution Statement

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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$15,604.45	\$816,993.31
Delinquent Taxes	\$0.32	-\$537.63
Fees	-\$500.90	-\$24,305.28
Interest	\$1,090.16	\$3,146.24
Specific Ownership	\$5,040.67	\$68,100.57
Misc Receipts		\$939.93
Total	\$21,234.70	\$864,337.14



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$2,493.40	\$97,799.46
Fees	-\$80.04	-\$2,939.45
Interest	\$174.54	\$182.66
Specific Ownership	\$596.07	\$8,050.84
Total	\$3,183.97	\$103,093.51



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$2,515.62	\$175,821.22
Delinquent Taxes		-\$488.05
Fees	-\$80.76	-\$5,209.73
Interest	\$176.37	\$744.54
Specific Ownership	\$1,078.73	\$14,574.83
Motor Vehicle Dis License Fee	\$103.05	\$1,782.83
Personal Property Exemption		\$384.00
Total	\$3,793.01	\$187,609.64



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$10,101.24	\$458,021.02
Delinquent Taxes		-\$145.77
Fees	-\$324.19	-\$13,734.98
Interest	\$704.68	\$2,032.87
Specific Ownership	\$2,803.31	\$37,877.74
Misc Receipts		\$585.37
Personal Property Exemption		\$491.00
Total	\$13,285.04	\$485,127.25



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Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes	\$379.20	\$11,078.13
Fees	-\$40.57	-\$1,111.03
Interest	\$26.54	\$32.22
Total	\$365.17	\$9,999.32

AccountId	TxDate	TaxRollId	Amount	Balance
R0044743	Nov 07 2025	2024.SA22	\$379.20	\$0.00



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SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$222.67	\$7,329.06
Total	\$222.67	\$7,329.06