



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Dec 31 23:59:59 MST 2025

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes		\$139,805.65
Fees		-\$2,784.63
Interest		\$585.13
Specific Ownership	\$983.44	\$12,484.06
Motor Vehicle Dis License Fee	\$100.63	\$1,803.85
Sales Tax		\$509.71
Personal Property Exemption		\$543.00
Other	\$6,570.83	
Total	\$7,654.90	\$152,946.77



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Dec 31 23:59:59 MST 2025

ALMA ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes		\$2,293.37
Fees		-\$68.46
Interest		\$10.90
Specific Ownership	\$16.12	\$204.85
Other	\$114.01	
Total	\$130.13	\$2,440.66



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Dec 31 23:59:59 MST 2025

FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$278.81	\$311,672.56
Delinquent Taxes		-\$801.86
Fees	-\$5.69	-\$6,193.11
Interest	\$5.58	\$1,231.93
Specific Ownership	\$2,213.73	\$28,134.39
Motor Vehicle Dis License Fee	\$263.01	\$4,022.64
Sales Tax		\$706.94
Personal Property Exemption		\$2,060.00
Total	\$2,755.44	\$340,833.49



Park County Treasurer Tax Distribution Statement

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FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$6.07	\$5,982.35
Delinquent Taxes		-\$16.71
Fees	-\$0.18	-\$178.05
Interest	\$0.12	\$22.40
Specific Ownership	\$42.23	\$536.47
Total	\$48.24	\$6,346.46



Park County Treasurer Tax Distribution Statement

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JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	-\$137.80	\$1,714,254.45
Delinquent Taxes		\$57.75
Fees	\$4.14	-\$51,325.94
Interest		\$6,420.95
Specific Ownership	\$12,094.16	\$153,750.14
Misc Receipts		\$7,323.40
Personal Property Exemption		\$634.00
Total	\$11,960.50	\$1,831,114.75



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Dec 31 23:59:59 MST 2025

PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$34.59	\$2,781,865.59
Delinquent Taxes	\$90.80	-\$365.74
Fees	-\$4.38	-\$81,733.69
Interest	\$20.93	\$6,534.54
Specific Ownership	\$19,604.88	\$249,325.83
Misc Receipts		\$40.01
Personal Property Exemption		\$3,864.00
Total	\$19,746.82	\$2,959,530.54



Park County Treasurer Tax Distribution Statement

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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$127,782.35
Delinquent Taxes		-\$149.30
Fees		-\$3,807.50
Interest		\$640.75
Specific Ownership	\$914.13	\$11,621.46
Personal Property Exemption		\$3,105.00
Total	\$914.13	\$139,192.76



Park County Treasurer Tax Distribution Statement

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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes		\$163,288.16
Delinquent Taxes		-\$25.88
Fees		-\$4,833.23
Interest		\$562.62
Specific Ownership	\$1,149.13	\$14,605.61
Personal Property Exemption		\$1.00
Total	\$1,149.13	\$173,598.28



Park County Treasurer Tax Distribution Statement

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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes		\$489,039.46
Fees		-\$14,338.24
Interest		\$1,335.61
Specific Ownership	\$3,450.33	\$43,854.51
Misc Receipts		\$122.52
Personal Property Exemption		\$684.00
Total	\$3,450.33	\$520,697.86



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Dec 31 23:59:59 MST 2025

LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes		\$368,593.91
Delinquent Taxes		-\$1,013.79
Fees		-\$10,923.03
Interest		\$1,546.83
Specific Ownership	\$2,609.48	\$33,162.79
Personal Property Exemption		\$864.00
Total	\$2,609.48	\$392,230.71



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Dec 31 23:59:59 MST 2025

INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes		\$297,253.64
Delinquent Taxes		-\$58.60
Fees		-\$8,890.05
Interest		\$1,000.83
Specific Ownership	\$2,105.95	\$26,763.92
Total	\$2,105.95	\$316,069.74



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Dec 31 23:59:59 MST 2025

CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$14,843.78
Fees		-\$441.60
Interest		\$72.30
Specific Ownership	\$104.53	\$1,328.47
Personal Property Exemption		\$33.00
Total	\$104.53	\$15,835.95



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Dec 31 23:59:59 MST 2025

HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$128.14	\$1,247,358.41
Delinquent Taxes		-\$58.98
Fees	-\$4.15	-\$37,460.77
Interest	\$10.27	\$7,713.91
Specific Ownership	\$8,792.92	\$111,480.46
Misc Receipts		\$5,359.85
Personal Property Exemption		\$644.00
Total	\$8,927.18	\$1,335,036.88



Park County Treasurer Tax Distribution Statement

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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$435.48	\$4,284,013.92
Delinquent Taxes		-\$2,333.62
Fees	-\$13.38	-\$128,396.37
Interest	\$10.65	\$16,738.82
Specific Ownership	\$30,272.63	\$384,245.36
Misc Receipts		\$496.69
Personal Property Exemption		\$6,648.00
Total	\$30,705.38	\$4,561,412.80



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes		\$1,337.43
Delinquent Taxes		-\$19.30
Fees		-\$38.63
Interest		\$5.81
Specific Ownership	\$9.55	\$121.23
Total	\$9.55	\$1,406.54



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Dec 31 23:59:59 MST 2025

WILL-O-WISP

	Period Total	YTD Total
Current Taxes		\$109,943.07
Fees		-\$3,250.32
Interest		\$157.57
Specific Ownership	\$781.75	\$9,940.56
Personal Property Exemption		\$2.00
Total	\$781.75	\$116,792.88



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Dec 31 23:59:59 MST 2025

SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes		\$621,166.84
Delinquent Taxes		-\$1,027.12
Fees		-\$18,364.91
Interest		\$2,487.66
Specific Ownership	\$4,391.23	\$55,807.56
Personal Property Exemption		\$95.00
Total	\$4,391.23	\$660,165.03



Park County Treasurer Tax Distribution Statement

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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$60.33	\$5,803,063.07
Delinquent Taxes	\$144.15	-\$579.27
Fees	-\$0.59	-\$14,202.52
Interest	\$33.66	\$14,121.63
Specific Ownership	\$48,008.38	\$609,928.77
Forest Reserve		\$59,286.99
Misc Receipts		\$367.48
Personal Property Exemption		\$9,561.00
Total	\$48,245.93	\$6,481,547.15



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Dec 31 23:59:59 MST 2025

RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$10.91	\$1,007,741.65
Delinquent Taxes	\$27.24	-\$111.08
Interest	\$6.32	\$2,462.66
Total	\$44.47	\$1,010,093.23



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Dec 31 23:59:59 MST 2025

RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$466.80	\$10,020,591.34
Delinquent Taxes		-\$5,820.43
Fees	-\$1.23	-\$24,875.72
Interest	\$27.72	\$43,833.38
Specific Ownership	\$75,179.76	\$955,449.83
Forest Reserve		\$49,635.62
Misc Receipts		\$19,993.64
Personal Property Exemption		\$10,755.00
Total	\$75,673.05	\$11,069,562.66



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Dec 31 23:59:59 MST 2025

RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$30.22	\$626,528.18
Delinquent Taxes		-\$329.57
Interest	\$1.81	\$2,778.94
Total	\$32.03	\$628,977.55



Park County Treasurer Tax Distribution Statement

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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$2.86	\$78,012.93
Delinquent Taxes	\$0.56	-\$35.12
Fees	-\$0.12	-\$2,322.18
Interest	\$0.28	\$301.49
Specific Ownership	\$550.60	\$6,998.66
Misc Receipts		\$107.77
Personal Property Exemption		\$87.00
Total	\$554.18	\$83,150.55



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Dec 31 23:59:59 MST 2025

SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$248.98	\$5,098,451.56
Delinquent Taxes		-\$1,482.45
Fees	-\$7.89	-\$152,814.07
Interest	\$13.94	\$22,198.48
Specific Ownership	\$35,988.16	\$457,390.15
Misc Receipts		\$11,813.47
Personal Property Exemption		\$5,207.00
Total	\$36,243.19	\$5,440,764.14



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Dec 31 23:59:59 MST 2025

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	Period Total	YTD Total
Current Taxes	\$31.20	\$817,024.51
Delinquent Taxes	\$6.04	-\$531.59
Fees	-\$1.20	-\$24,306.48
Interest	\$3.12	\$3,149.36
Specific Ownership	\$5,816.62	\$73,917.19
Misc Receipts		\$939.93
Total	\$5,855.78	\$870,192.92



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For The Distribution Period Ending Wed Dec 31 23:59:59 MST 2025

DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$97,799.46
Fees		-\$2,939.45
Interest		\$182.66
Specific Ownership	\$687.83	\$8,738.67
Total	\$687.83	\$103,781.34



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes		\$175,821.22
Delinquent Taxes		-\$488.05
Fees		-\$5,209.73
Interest		\$744.54
Specific Ownership	\$1,244.80	\$15,819.63
Motor Vehicle Dis License Fee	\$67.51	\$1,850.34
Personal Property Exemption		\$384.00
Total	\$1,312.31	\$188,921.95



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$24.40	\$458,045.42
Delinquent Taxes		-\$145.77
Fees	-\$0.76	-\$13,735.74
Interest	\$1.37	\$2,034.24
Specific Ownership	\$3,234.84	\$41,112.58
Misc Receipts		\$585.37
Personal Property Exemption		\$491.00
Total	\$3,259.85	\$488,387.10



Park County Treasurer Tax Distribution Statement

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Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes		\$11,078.13
Fees		-\$1,111.03
Interest		\$32.22
Total	\$0.00	\$9,999.32



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Dec 31 23:59:59 MST 2025

SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$165.62	\$7,494.68
Total	\$165.62	\$7,494.68