



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

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### ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$42,875.32	\$42,875.32
Fees	-\$857.51	-\$857.51
Specific Ownership	\$918.57	\$1,909.59
Motor Vehicle Dis License Fee	\$20.64	\$218.79
Total	\$42,957.02	\$44,146.19



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

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### ALMA ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$794.43	\$794.43
Fees	-\$23.83	-\$23.83
Specific Ownership	\$15.12	\$31.44
Total	\$785.72	\$802.04



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

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### FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$93,544.02	\$95,127.33
Fees	-\$1,870.88	-\$1,902.55
Specific Ownership	\$1,973.04	\$4,113.71
Motor Vehicle Dis License Fee	\$143.38	\$461.31
Total	\$93,789.56	\$97,799.80



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

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### FAIRPLAY ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$2,079.54	\$2,115.23
Fees	-\$62.39	-\$63.46
Specific Ownership	\$40.34	\$83.74
Total	\$2,057.49	\$2,135.51



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

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## JEFFERSON - COMO FPD GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$536,787.14	\$548,656.88
Fees	-\$16,103.60	-\$16,459.70
Specific Ownership	\$11,248.25	\$23,389.69
Total	\$531,931.79	\$555,586.87



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

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### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$977,115.52	\$987,509.51
Fees	-\$29,313.47	-\$29,625.29
Specific Ownership	\$17,275.14	\$36,044.41
Total	\$965,077.19	\$993,928.63



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

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## BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$25,458.47	\$31,439.78
Fees	-\$763.75	-\$943.19
Specific Ownership	\$867.52	\$1,801.72
Total	\$25,562.24	\$32,298.31



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

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### HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$56,246.60	\$56,842.69
Fees	-\$1,687.40	-\$1,705.28
Specific Ownership	\$970.79	\$2,031.17
Total	\$55,529.99	\$57,168.58



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

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### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$146,845.09	\$154,545.97
Fees	-\$4,405.36	-\$4,636.39
Specific Ownership	\$2,953.49	\$6,174.13
Total	\$145,393.22	\$156,083.71



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

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### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$169,842.15	\$171,730.02
Fees	-\$5,095.27	-\$5,151.91
Specific Ownership	\$3,683.00	\$7,498.11
Total	\$168,429.88	\$174,076.22



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

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### INDIAN MOUNTAIN METRO GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$93,569.22	\$95,129.12
Fees	-\$2,807.08	-\$2,853.88
Specific Ownership	\$1,793.06	\$3,749.62
Total	\$92,555.20	\$96,024.86



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

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### CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$5,511.48	\$5,511.48
Fees	-\$165.34	-\$165.34
Specific Ownership	\$89.07	\$186.26
Total	\$5,435.21	\$5,532.40



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

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### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$449,544.23	\$463,222.74
Delinquent Taxes	\$262.96	\$262.96
Fees	-\$13,495.11	-\$13,905.46
Interest	\$29.74	\$29.74
Specific Ownership	\$9,877.16	\$20,321.72
Total	\$446,218.98	\$469,931.70



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

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### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$1,652,664.32	\$1,677,209.36
Fees	-\$49,579.96	-\$50,316.31
Specific Ownership	\$31,696.41	\$65,457.68
Total	\$1,634,780.77	\$1,692,350.73



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

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## ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$315.96	\$323.08
Fees	-\$9.48	-\$9.70
Specific Ownership	\$8.58	\$17.89
Total	\$315.06	\$331.27



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

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### WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$40,612.61	\$40,612.61
Fees	-\$1,218.38	-\$1,218.38
Specific Ownership	\$629.39	\$1,321.22
Total	\$40,023.62	\$40,715.45



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

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### SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$202,174.03	\$205,066.62
Delinquent Taxes	\$65.95	\$65.95
Fees	-\$6,067.40	-\$6,154.18
Interest	\$6.61	\$6.61
Specific Ownership	\$3,828.05	\$7,992.78
Total	\$200,007.24	\$206,977.78



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

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## RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$2,298,640.59	\$2,334,524.97
Fees	-\$5,746.57	-\$5,836.28
Specific Ownership	\$47,179.08	\$97,781.71
Total	\$2,340,073.10	\$2,426,470.40



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

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## RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$363,500.57	\$369,175.23
Total	\$363,500.57	\$369,175.23



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

## RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$3,269,866.68	\$3,331,426.10
Delinquent Taxes	\$553.33	\$553.33
Fees	-\$8,176.19	-\$8,330.08
Interest	\$60.90	\$60.90
Specific Ownership	\$72,422.49	\$150,276.57
Total	\$3,334,727.21	\$3,473,986.82



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

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### RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$327,654.51	\$333,823.02
Delinquent Taxes	\$35.67	\$35.67
Interest	\$3.95	\$3.95
Total	\$327,694.13	\$333,862.64



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

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### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$28,991.32	\$29,528.05
Delinquent Taxes	\$3.13	\$3.13
Fees	-\$869.84	-\$885.93
Interest	\$0.35	\$0.35
Specific Ownership	\$569.94	\$1,177.74
Total	\$28,694.90	\$29,823.34



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

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### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$1,652,942.83	\$1,686,938.19
Delinquent Taxes	\$293.37	\$293.37
Fees	-\$49,598.07	-\$50,617.93
Interest	\$32.99	\$32.99
Specific Ownership	\$33,507.67	\$69,671.41
Total	\$1,637,178.79	\$1,706,318.03



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

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	Period Total	YTD Total
Current Taxes	\$267,774.64	\$272,744.30
Delinquent Taxes	\$34.13	\$34.13
Fees	-\$8,034.35	-\$8,183.43
Interest	\$3.77	\$3.77
Specific Ownership	\$5,096.94	\$10,638.54
Total	\$264,875.13	\$275,237.31



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

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### DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$9,763.78	\$9,763.78
Fees	-\$292.91	-\$292.91
Specific Ownership	\$521.02	\$1,098.56
Total	\$9,991.89	\$10,569.43



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For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

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### UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$52,113.31	\$52,694.34
Fees	-\$1,563.40	-\$1,580.84
Specific Ownership	\$1,128.69	\$2,350.72
Motor Vehicle Dis License Fee	\$1,301.05	\$1,301.05
Total	\$52,979.65	\$54,765.27



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

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### SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$140,131.56	\$142,921.73
Delinquent Taxes	\$28.75	\$28.75
Fees	-\$4,204.88	-\$4,288.59
Interest	\$3.23	\$3.23
Specific Ownership	\$2,838.40	\$5,923.91
Total	\$138,797.06	\$144,589.03



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

## Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes	\$3,686.86	\$3,686.86
Fees	-\$368.69	-\$368.69
<b>Total</b>	<b>\$3,318.17</b>	<b>\$3,318.17</b>

AccountId	TxDate	TaxRollId	Amount	Balance
R0000274	Feb 23 2026	2025.SA25	\$331.56	\$0.00
R0000315	Feb 23 2026	2025.SA25	\$360.70	\$0.00
R0000355	Feb 23 2026	2025.SA25	\$446.66	\$0.00
R0000473	Feb 23 2026	2025.SA25	\$333.65	\$0.00
R0035769	Feb 23 2026	2025.SA25	\$213.08	\$0.00
R0044506	Feb 23 2026	2025.SA25	\$417.40	\$0.00
R0044715	Feb 23 2026	2025.SA25	\$309.90	\$0.00
R0044761	Feb 23 2026	2025.SA25	\$402.60	\$0.00
R0044952	Feb 18 2026	2025.SA25	\$513.88	\$0.00
R0045956	Feb 23 2026	2025.SA25	\$147.53	\$0.00
R0047920	Feb 23 2026	2025.SA25	<u>\$209.90</u>	\$0.00
			\$3,686.86	



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 MST 2026

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## SOUTH PARK HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Sales Tax	\$137.52	\$816.05
Total	\$137.52	\$816.05