

# Douglas County Treasurer, Start Year: 2024, Receivable On 08/31/25,

2 DOUGLAS COUNTY LAW ENFORC 2024 \$6,051,702,180 (\$8,492,090) \$0.00 \$0.00 200 ROAD AND BRIDGE FUND 2024 \$11,090,029,570 (\$50,890,160) \$39,568,495.09 (\$190,060.85)	\$8,842.26 \$5,738.85 \$3,979.54 \$0.00 \$0.00 \$0.00 \$0.00 \$8,084.87 \$0.00 \$0.00 \$0.00 \$0.00 \$32,705.52	\$36,488.03 \$72,079.59 \$41,546.39 \$11,949.13 \$18,602.51 \$1,229.70 \$3,013.49 \$3,639.03 \$13,783.31 \$53,980.98 \$60,600.00 \$46,393.00 \$78,780.00 \$442,085.16	92.63% 91.26% 100% 100% 100% 31.04% 100% 100% 100% 92.86%
3015 CITY OF ENGLEWOOD SID 2024 \$0 \$0 \$0 \$77,818.44 \$0.00 3055 TOWN OF PARKER SID 2024 \$0 \$0 \$0 \$45,525.93 \$0.00 3065 TOWN OF PARKER SID 2024 \$0 \$0 \$11,949.13 \$0.00 3065 CASTLE PINES METRO SID 2024 \$0 \$0 \$11,949.13 \$0.00 3065 CASTLE PINES METRO SID 2024 \$0 \$0 \$18,602.51 \$0.00 3066 CASTLE PINES NORTH MET 2024 \$0 \$0 \$1,229.70 \$0.00 3073 SEDALIA WATER & SANITA 2024 \$0 \$0 \$1,229.70 \$0.00 3076 ROXBOROUGH WATER & SANITA 2024 \$0 \$0 \$11,723.90 \$0.00 3078 TOWN OF CASTLE ROCK WA 2024 \$0 \$0 \$13,783.31 \$0.00 3082 COLORADO NEW ENERGY IM 2024 \$0 \$0 \$0 \$13,783.31 \$0.00 3082 COLORADO NEW ENERGY IM 2024 \$0 \$0 \$0 \$60,600.00 \$0.00 SAGEPORT2014 SAGEPORT 2014 LID 2024 \$0 \$0 \$0 \$60,600.00 \$0.00 SAGEPORT2014 SAGEPORT 2014 LID 2024 \$0 \$0 \$0 \$846,393.00 \$0.00 SAGEPORT2018 SAGEPORT 2018 LID 2024 \$0 \$0 \$0 \$844,840.00 \$0.00 Total Special Assessment 2024 \$6,051,702,180 \$8,492,090) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 SAGEPORT 2018 LID 2024 \$11,090,029,570 \$50,890,160) \$140,446,417.18 \$674,611.77) \$100 GENERAL FUND 2024 \$11,090,029,570 \$50,890,160) \$39,568,495.09 \$190,060.85) 2001 SCHOOLS - GENERAL FUND 2024 \$11,090,029,570 \$50,890,160) \$427,649,422.94 \$0 \$20,054,145.11) \$2004 SCHOOLS - GENERAL FUND 2024 \$11,090,029,570 \$50,890,160) \$427,649,422.94 \$20,541,45.11) \$2045 SCHOOLS - GENERAL FUND 2024 \$11,090,029,570 \$50,890,160) \$427,649,422.94 \$20,541,45.11) \$2045 SCHOOLS - GENERAL FUND 2024 \$11,090,029,570 \$50,890,160) \$427,649,422.94 \$20,541,45.11) \$2045 SCHOOLS - DEBT SERVICE 2024 \$11,090,029,570 \$50,890,160) \$427,649,422.94 \$23,891,33) 215 DEVELOPMENTAL DISABILITIES 2024 \$11,090,029,570 \$50,890,160) \$473,900.75 \$23,891,33) \$215 DEVELOPMENTAL DISABILITIES 2024 \$11,090,029,570 \$50,890,160) \$49,73,900.75 \$23,891,33) \$216 DEVELOPMENTAL DISABILITIES 2024 \$1	\$5,738.85 \$3,979.54 \$0.00 \$0.00 \$0.00 \$0.00 \$8,084.87 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$32,705.52	\$72,079.59 \$41,546.39 \$11,949.13 \$18,602.51 \$1,229.70 \$3,013.49 \$3,639.03 \$13,783.31 \$53,980.98 \$60,600.00 \$46,393.00 \$78,780.00	91.26% 100% 100% 100% 31.04% 100% 100% 100% 92.86%
3055 TOWN OF PARKER SID 2024 \$0 \$0 \$0 \$45,525,93 \$0.00 3060 CITY OF LITTLETON SID 2024 \$0 \$0 \$0 \$11,949,13 \$0.00 3065 CASTLE PINES METRO SID 2024 \$0 \$0 \$0 \$18,602.51 \$0.00 3065 CASTLE PINES NORTH MET 2024 \$0 \$0 \$0 \$1,229,70 \$0.00 3073 SEDALIA WATER & SANITA 2024 \$0 \$0 \$0 \$1,229,70 \$0.00 3073 SEDALIA WATER & SANITA 2024 \$0 \$0 \$0 \$1,723,90 \$0.00 3076 ROXBOROUGH WATER & SAN 2024 \$0 \$0 \$0 \$11,723,90 \$0.00 3078 TOWN OF CASTLE PROCK WA 2024 \$0 \$0 \$0 \$11,723,90 \$0.00 3078 TOWN OF CASTLE ROCK WA 2024 \$0 \$0 \$0 \$13,783,31 \$0.00 3082 COLORADO NEW ENERGY IM 2024 \$0 \$0 \$0 \$53,980,98 \$0.00 BANNOCK 2019 LID 2024 \$0 \$0 \$0 \$53,980,98 \$0.00 SAGEPORT2014 SAGEPORT 2014 LID 2024 \$0 \$0 \$0 \$46,393,00 \$0.00 SAGEPORT2014 SAGEPORT 2014 LID 2024 \$0 \$0 \$0 \$446,393,00 \$0.00 SAGEPORT2018 SAGEPORT 2014 LID 2024 \$0 \$0 \$0 \$447,790.68 \$0.00 Total Special Assessment 2024 \$0 \$0 \$0 \$1474,790.68 \$0.00 Total Special Assessment 2024 \$11,090,029,570 \$50,890,160 \$140,446,417.18 \$674,611.77 \$2 DOUGLAS COUNTY LAW ENFORC 2024 \$6,051,702,180 \$8,492,090 \$0.00 \$0.	\$3,979.54 \$0.00 \$0.00 \$0.00 \$0.00 \$8,084.87 \$0.00 \$0.00 \$0.00 \$0.00 \$6,060.00 \$32,705.52	\$41,546.39 \$11,949.13 \$18,602.51 \$1,229.70 \$3,013.49 \$3,639.03 \$13,783.31 \$53,980.98 \$60,600.00 \$46,393.00 \$78,780.00	100% 100% 100% 31.04% 100% 100% 100% 92.86%
3060 CITY OF LITTLETON SID 2024 \$0 \$0 \$11,949.13 \$0.00 3065 CASTLE PINES METRO SID 2024 \$0 \$0 \$0 \$18,602.51 \$0.00 3066 CASTLE PINES NORTH MET 2024 \$0 \$0 \$0 \$1,229.70 \$0.00 3073 SEDALIA WATER & SANITA 2024 \$0 \$0 \$0 \$1,1,723.90 \$0.00 3076 ROXBOROUGH WATER & SAN 2024 \$0 \$0 \$0 \$11,723.90 \$0.00 3076 ROXBOROUGH WATER & SAN 2024 \$0 \$0 \$0 \$11,723.90 \$0.00 3078 TOWN OF CASTLE ROCK WA 2024 \$0 \$0 \$0 \$13,783.31 \$0.00 3082 COLORADO NEW ENERGY IM 2024 \$0 \$0 \$0 \$53,980.98 \$0.00 BANNOCK2019 BANNOCK 2019 IID 2024 \$0 \$0 \$0 \$60,600.00 \$0.00 SAGEPORT2014 SAGEPORT 2014 LID 2024 \$0 \$0 \$0 \$46,393.00 \$0.00 SAGEPORT2018 SAGEPORT 2018 LID 2024 \$0 \$0 \$0 \$46,393.00 \$0.00 Total Special Assessment 2024 \$0 \$0 \$0 \$474,790.68 \$0.00 Total Special Assessment 2024 \$6,051,702,180 \$8,492,090 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 SAGEPORTS. COUNTY LAW ENFORC 2024 \$6,051,702,180 \$8,492,090 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$8,084.87 \$0.00 \$0.00 \$0.00 \$0.00 \$6,060.00 \$32,705.52	\$11,949.13 \$18,602.51 \$1,229.70 \$3,013.49 \$3,639.03 \$13,783.31 \$53,980.98 \$60,600.00 \$46,393.00 \$78,780.00	100% 100% 100% 31.04% 100% 100% 100% 92.86%
3065 CASTLE PINES METRO SID 2024 \$0 \$0 \$18,602.51 \$0.00 3066 CASTLE PINES NORTH MET 2024 \$0 \$0 \$0 \$1,229.70 \$0.00 3073 SEDALIA WATER & SANITA 2024 \$0 \$0 \$0 \$3,013.49 \$0.00 3076 ROXBOROUGH WATER & SAN 2024 \$0 \$0 \$0 \$11,723.90 \$0.00 3076 ROXBOROUGH WATER & SAN 2024 \$0 \$0 \$0 \$11,723.90 \$0.00 3078 TOWN OF CASTLE ROCK WA 2024 \$0 \$0 \$0 \$13,783.31 \$0.00 3082 COLORADO NEW ENERGY IM 2024 \$0 \$0 \$0 \$53,980.98 \$0.00 BANNOCK2019 BANNOCK 2019 LID 2024 \$0 \$0 \$0 \$60,600.00 \$0.00 SAGEPORT2014 SAGEPORT 2014 LID 2024 \$0 \$0 \$0 \$46,393.00 \$0.00 SAGEPORT2018 SAGEPORT 2018 LID 2024 \$0 \$0 \$0 \$84,840.00 \$0.00 Total Special Assessment 2024 \$0 \$0 \$0 \$474,790.68 \$0.00 Total Special Assessment 2024 \$11,090,029,570 (\$50,890,160) \$140,446,417.18 (\$674,611.77) \$100 GENERAL FUND 2024 \$6,051,702,180 (\$8,492,090) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 SOND SAGEPORT2015 SAGEPORT 2018 LID 2024 \$0 \$0 \$0 \$474,790.68 \$0.00	\$0.00 \$0.00 \$0.00 \$8,084.87 \$0.00 \$0.00 \$0.00 \$0.00 \$6,060.00 \$32,705.52	\$18,602.51 \$1,229.70 \$3,013.49 \$3,639.03 \$13,783.31 \$53,980.98 \$60,600.00 \$46,393.00 \$78,780.00	100% 31.04% 100% 100% 100% 100% 92.86%
3066 CASTLE PINES NORTH MET 2024 \$0 \$0 \$1,229.70 \$0.00 3073 SEDALIA WATER & SANITA 2024 \$0 \$0 \$0 \$3,013.49 \$0.00 3076 ROXBOROUGH WATER & SAN 2024 \$0 \$0 \$0 \$11,723.90 \$0.00 3078 TOWN OF CASTLE ROCK WA 2024 \$0 \$0 \$0 \$13,783.31 \$0.00 3082 COLORADO NEW ENERGY IM 2024 \$0 \$0 \$0 \$53,980.98 \$0.00 BANNOCK2019 BANNOCK 2019 LID 2024 \$0 \$0 \$0 \$60,600.00 \$0.00 SAGEPORT2014 SAGEPORT 2014 LID 2024 \$0 \$0 \$0 \$46,393.00 \$0.00 SAGEPORT2018 SAGEPORT 2018 LID 2024 \$0 \$0 \$0 \$84,840.00 \$0.00 SAGEPORT2018 SAGEPORT 2018 LID 2024 \$0 \$0 \$0 \$474,790.68 \$0.00 Total Special Assessment 2024 \$0 \$0 \$0 \$474,790.68 \$0.00 \$0.00 SAGEPORT2018 SAGEPORT 2018 LID 2024 \$0 \$0 \$0 \$474,790.68 \$0.00 \$0.00 SAGEPORT2018 SAGEPORT 2018 LID 2024 \$0 \$0 \$0 \$474,790.68 \$0.00 \$0.	\$0.00 \$0.00 \$8,084.87 \$0.00 \$0.00 \$0.00 \$6,060.00 \$32,705.52	\$1,229.70 \$3,013.49 \$3,639.03 \$13,783.31 \$53,980.98 \$60,600.00 \$46,393.00 \$78,780.00	100% 100% 31.04% 100% 100% 100% 92.86%
3073 SEDALIA WATER & SANITA 2024 \$0 \$0 \$0 \$3,013.49 \$0.00 3076 ROXBOROUGH WATER & SAN 2024 \$0 \$0 \$0 \$11,723.90 \$0.00 3078 TOWN OF CASTLE ROCK WA 2024 \$0 \$0 \$0 \$13,783.31 \$0.00 3082 COLORADO NEW ENERGY IM 2024 \$0 \$0 \$0 \$53,980.98 \$0.00 BANNOCK2019 BANNOCK 2019 LID 2024 \$0 \$0 \$0 \$60,600.00 \$0.00 SAGEPORT2014 SAGEPORT 2014 LID 2024 \$0 \$0 \$0 \$46,393.00 \$0.00 SAGEPORT2014 SAGEPORT 2018 LID 2024 \$0 \$0 \$0 \$46,393.00 \$0.00 SAGEPORT2018 SAGEPORT 2018 LID 2024 \$0 \$0 \$0 \$474,790.68 \$0.00 Total Special Assessment 2024 \$0 \$0 \$0 \$474,790.68 \$0.00	\$0.00 \$8,084.87 \$0.00 \$0.00 \$0.00 \$0.00 \$6,060.00 \$32,705.52	\$3,013.49 \$3,639.03 \$13,783.31 \$53,980.98 \$60,600.00 \$46,393.00 \$78,780.00	31.04% 100% 100% 100% 100% 92.86%
3076 ROXBOROUGH WATER & SAN 2024 \$0 \$0 \$11,723.90 \$0.00 3078 TOWN OF CASTLE ROCK WA 2024 \$0 \$0 \$13,783.31 \$0.00 3082 COLORADO NEW ENERGY IM 2024 \$0 \$0 \$0 \$53,980.98 \$0.00 BANNOCK2019 BANNOCK 2019 LID 2024 \$0 \$0 \$0 \$66,600.00 \$0.00 SAGEPORT2014 SAGEPORT 2014 LID 2024 \$0 \$0 \$0 \$46,393.00 \$0.00 SAGEPORT2018 SAGEPORT 2018 LID 2024 \$0 \$0 \$0 \$84,840.00 \$0.00 Total Special Assessment 2024 \$0 \$0 \$0 \$474,790.68 \$0.00  Tax  100 GENERAL FUND 2024 \$11,090,029,570 (\$50,890,160) \$140,446,417.18 (\$674,611.77) \$ 2 DOUGLAS COUNTY LAW ENFORC 2024 \$6,051,702,180 (\$8,492,090) \$0.00 \$0.00 200 ROAD AND BRIDGE FUND 2024 \$11,090,029,570 (\$50,890,160) \$39,568,495.09 (\$190,060.85) 2001 SCHOOLS - GENERAL FUND 2024 \$11,090,029,570 (\$50,890,160) \$427,649,422.94 (\$2,054,145.11) \$ 2004 SCHOOLS - DEBT SERVICE 2024 \$11,090,029,570 (\$50,890,160) \$55,190,150.09 (\$265,096.98) 210 HEALTH AND HUMAN SERVICES 2024 \$11,090,029,570 (\$50,890,160) \$4,973,900.75 (\$23,891.33) 215 DEVELOPMENTAL DISABILITIES 2024 \$11,090,029,570 (\$50,890,160) \$9,194,823.39 (\$44,165.82) 220 LAW ENFORCEMENT 2024 \$6,051,702,180 (\$8,492,090) \$26,040,052.84 (\$123,175.85)	\$8,084.87 \$0.00 \$0.00 \$0.00 \$0.00 \$6,060.00 \$32,705.52	\$3,639.03 \$13,783.31 \$53,980.98 \$60,600.00 \$46,393.00 \$78,780.00	31.04% 100% 100% 100% 100% 92.86%
3078 TOWN OF CASTLE ROCK WA 2024 \$0 \$0 \$0 \$13,783.31 \$0.00 3082 COLORADO NEW ENERGY IM 2024 \$0 \$0 \$0 \$53,980.98 \$0.00 BANNOCK 2019 BANNOCK 2019 LID 2024 \$0 \$0 \$0 \$60,600.00 \$0.00 SAGEPORT 2014 LID 2024 \$0 \$0 \$0 \$46,393.00 \$0.00 SAGEPORT 2014 LID 2024 \$0 \$0 \$0 \$846,393.00 \$0.00 SAGEPORT 2018 SAGEPORT 2018 LID 2024 \$0 \$0 \$0 \$84,840.00 \$0.00 Total Special Assessment 2024 \$0 \$0 \$0 \$474,790.68 \$0.00 \$0.00 SAGEPORT 2018 LID 2024 \$0 \$0 \$0 \$474,790.68 \$0.00 \$0.00 SAGEPORT 2018 LID 2024 \$0 \$0 \$0 \$474,790.68 \$0.00 \$0.00 SAGEPORT 2018 LID 2024 \$11,090,029,570 (\$50,890,160) \$140,446,417.18 (\$674,611.77) \$0 \$0 \$0 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$6,060.00 \$32,705.52	\$13,783.31 \$53,980.98 \$60,600.00 \$46,393.00 \$78,780.00	100% 100% 100% 100% 92.86%
\$\text{3082 COLORADO NEW ENERGY IM} 2024 \$0 \$0 \$0 \$53,980.98 \$0.00 \\ \text{BANNOCK2019 BANNOCK 2019 LID} 2024 \$0 \$0 \$0 \$60,600.00 \$0.00 \\ \text{SAGEPORT2014 SAGEPORT 2014 LID} 2024 \$0 \$0 \$0 \$46,393.00 \$0.00 \\ \text{SAGEPORT2018 SAGEPORT 2018 LID} 2024 \$0 \$0 \$0 \$84,840.00 \$0.00 \\ \text{Total Special Assessment} 2024 \$0 \$0 \$0 \$474,790.68 \$0.00 \\ \text{Tax}  100 GENERAL FUND 2024 \$11,090,029,570 \$0 \$50,890,160 \$140,446,417.18 \$0 \$674,611.77 \$0 \$0 \$0 \$0 \$0.00	\$0.00 \$0.00 \$0.00 \$6,060.00 \$32,705.52	\$53,980.98 \$60,600.00 \$46,393.00 \$78,780.00	100% 100% 100% 92.86%
BANNOCK2019 BANNOCK 2019 LID 2024 \$0 \$0 \$60,600.00 \$0.00 SAGEPORT2014 SAGEPORT 2014 LID 2024 \$0 \$0 \$46,393.00 \$0.00 SAGEPORT2018 SAGEPORT 2018 LID 2024 \$0 \$0 \$0 \$84,840.00 \$0.00 Total Special Assessment 2024 \$0 \$0 \$0 \$474,790.68 \$0.00 Total Special Assessment 2024 \$11,090,029,570 (\$50,890,160) \$140,446,417.18 (\$674,611.77) \$2 DOUGLAS COUNTY LAW ENFORC 2024 \$6,051,702,180 (\$8,492,090) \$0.00 \$0.00 200 ROAD AND BRIDGE FUND 2024 \$11,090,029,570 (\$50,890,160) \$39,568,495.09 (\$190,060.85) 2001 SCHOOLS - GENERAL FUND 2024 \$11,090,029,570 (\$50,890,160) \$427,649,422.94 (\$2,054,145.11) \$2004 SCHOOLS - DEBT SERVICE 2024 \$11,090,029,570 (\$50,890,160) \$55,190,150.09 (\$265,096.98) 210 HEALTH AND HUMAN SERVICES 2024 \$11,090,029,570 (\$50,890,160) \$4,973,900.75 (\$23,891.33) 215 DEVELOPMENTAL DISABILITIES 2024 \$11,090,029,570 (\$50,890,160) \$9,194,823.39 (\$44,165.82) 220 LAW ENFORCEMENT 2024 \$6,051,702,180 (\$8,492,090) \$26,040,052.84 (\$123,175.85)	\$0.00 \$0.00 \$6,060.00 \$32,705.52	\$60,600.00 \$46,393.00 \$78,780.00	100% 100% 92.86%
\$AGEPORT2014 \$AGEPORT 2014 LID 2024 \$0 \$0 \$46,393.00 \$0.00 \$AGEPORT2018 \$AGEPORT 2018 LID 2024 \$0 \$0 \$0 \$84,840.00 \$0.00	\$0.00 \$6,060.00 \$32,705.52	\$46,393.00 \$78,780.00	100%
SAGEPORT2018 SAGEPORT 2018 LID 2024 \$0 \$0 \$0 \$84,840.00 \$0.00  Total Special Assessment 2024 \$0 \$0 \$0 \$474,790.68 \$0.00  Tax  100 GENERAL FUND 2024 \$11,090,029,570 (\$50,890,160) \$140,446,417.18 (\$674,611.77) \$  2 DOUGLAS COUNTY LAW ENFORC 2024 \$6,051,702,180 (\$8,492,090) \$0.00 \$0.00  200 ROAD AND BRIDGE FUND 2024 \$11,090,029,570 (\$50,890,160) \$39,568,495.09 (\$190,060.85)  2001 SCHOOLS - GENERAL FUND 2024 \$11,090,029,570 (\$50,890,160) \$427,649,422.94 (\$2,054,145.11) \$  2004 SCHOOLS - DEBT SERVICE 2024 \$11,090,029,570 (\$50,890,160) \$55,190,150.09 (\$265,096.98)  210 HEALTH AND HUMAN SERVICES 2024 \$11,090,029,570 (\$50,890,160) \$4,973,900.75 (\$23,891.33)  215 DEVELOPMENTAL DISABILITIES 2024 \$11,090,029,570 (\$50,890,160) \$9,194,823.39 (\$44,165.82)  220 LAW ENFORCEMENT 2024 \$6,051,702,180 (\$8,492,090) \$26,040,052.84 (\$123,175.85)	\$6,060.00 \$32,705.52	\$78,780.00	92.86%
Total Special Assessment 2024 \$0 \$0 \$474,790.68 \$0.00  Tax  100 GENERAL FUND 2024 \$11,090,029,570 (\$50,890,160) \$140,446,417.18 (\$674,611.77) \$ 2 DOUGLAS COUNTY LAW ENFORC 2024 \$6,051,702,180 (\$8,492,090) \$0.00 \$0.00  200 ROAD AND BRIDGE FUND 2024 \$11,090,029,570 (\$50,890,160) \$39,568,495.09 (\$190,060.85)  2001 SCHOOLS - GENERAL FUND 2024 \$11,090,029,570 (\$50,890,160) \$427,649,422.94 (\$2,054,145.11) \$ 2004 SCHOOLS - DEBT SERVICE 2024 \$11,090,029,570 (\$50,890,160) \$55,190,150.09 (\$265,096.98)  210 HEALTH AND HUMAN SERVICES 2024 \$11,090,029,570 (\$50,890,160) \$4,973,900.75 (\$23,891.33)  215 DEVELOPMENTAL DISABILITIES 2024 \$11,090,029,570 (\$50,890,160) \$9,194,823.39 (\$44,165.82)  220 LAW ENFORCEMENT 2024 \$6,051,702,180 (\$8,492,090) \$26,040,052.84 (\$123,175.85)	\$32,705.52		
Tax  100 GENERAL FUND  2024 \$11,090,029,570 (\$50,890,160) \$140,446,417.18 (\$674,611.77) \$  2 DOUGLAS COUNTY LAW ENFORC  2024 \$6,051,702,180 (\$8,492,090) \$0.00 \$0.00  200 ROAD AND BRIDGE FUND  2024 \$11,090,029,570 (\$50,890,160) \$39,568,495.09 (\$190,060.85)  2001 SCHOOLS - GENERAL FUND  2024 \$11,090,029,570 (\$50,890,160) \$427,649,422.94 (\$2,054,145.11) \$  2004 SCHOOLS - DEBT SERVICE  2024 \$11,090,029,570 (\$50,890,160) \$55,190,150.09 (\$265,096.98)  210 HEALTH AND HUMAN SERVICES  2024 \$11,090,029,570 (\$50,890,160) \$4,973,900.75 (\$23,891.33)  215 DEVELOPMENTAL DISABILITIES  2024 \$11,090,029,570 (\$50,890,160) \$9,194,823.39 (\$44,165.82)  220 LAW ENFORCEMENT  2024 \$6,051,702,180 (\$8,492,090) \$26,040,052.84 (\$123,175.85)	· <i>'</i>	\$442,085.16	93.11%
100 GENERAL FUND 2024 \$11,090,029,570 (\$50,890,160) \$140,446,417.18 (\$674,611.77) \$ 2 DOUGLAS COUNTY LAW ENFORC 2024 \$6,051,702,180 (\$8,492,090) \$0.00 \$0.00 200 ROAD AND BRIDGE FUND 2024 \$11,090,029,570 (\$50,890,160) \$39,568,495.09 (\$190,060.85) 2001 SCHOOLS - GENERAL FUND 2024 \$11,090,029,570 (\$50,890,160) \$427,649,422.94 (\$2,054,145.11) \$ 2004 SCHOOLS - DEBT SERVICE 2024 \$11,090,029,570 (\$50,890,160) \$55,190,150.09 (\$265,096.98) 210 HEALTH AND HUMAN SERVICES 2024 \$11,090,029,570 (\$50,890,160) \$4,973,900.75 (\$23,891.33) 215 DEVELOPMENTAL DISABILITIES 2024 \$11,090,029,570 (\$50,890,160) \$9,194,823.39 (\$44,165.82) 220 LAW ENFORCEMENT 2024 \$6,051,702,180 (\$8,492,090) \$26,040,052.84 (\$123,175.85)	\$1 211 963 11		
2 DOUGLAS COUNTY LAW ENFORC 2024 \$6,051,702,180 (\$8,492,090) \$0.00 \$0.00 200 ROAD AND BRIDGE FUND 2024 \$11,090,029,570 (\$50,890,160) \$39,568,495.09 (\$190,060.85) 2001 SCHOOLS - GENERAL FUND 2024 \$11,090,029,570 (\$50,890,160) \$427,649,422.94 (\$2,054,145.11) \$2004 SCHOOLS - DEBT SERVICE 2024 \$11,090,029,570 (\$50,890,160) \$55,190,150.09 (\$265,096.98) 210 HEALTH AND HUMAN SERVICES 2024 \$11,090,029,570 (\$50,890,160) \$4,973,900.75 (\$23,891.33) 215 DEVELOPMENTAL DISABILITIES 2024 \$11,090,029,570 (\$50,890,160) \$9,194,823.39 (\$44,165.82) 220 LAW ENFORCEMENT 2024 \$6,051,702,180 (\$8,492,090) \$26,040,052.84 (\$123,175.85)	\$1 211 963 11		
200 ROAD AND BRIDGE FUND       2024       \$11,090,029,570       (\$50,890,160)       \$39,568,495.09       (\$190,060.85)         2001 SCHOOLS - GENERAL FUND       2024       \$11,090,029,570       (\$50,890,160)       \$427,649,422.94       (\$2,054,145.11)       \$         2004 SCHOOLS - DEBT SERVICE       2024       \$11,090,029,570       (\$50,890,160)       \$55,190,150.09       (\$265,096.98)         210 HEALTH AND HUMAN SERVICES       2024       \$11,090,029,570       (\$50,890,160)       \$4,973,900.75       (\$23,891.33)         215 DEVELOPMENTAL DISABILITIES       2024       \$11,090,029,570       (\$50,890,160)       \$9,194,823.39       (\$44,165.82)         220 LAW ENFORCEMENT       2024       \$6,051,702,180       (\$8,492,090)       \$26,040,052.84       (\$123,175.85)	¥1,211,000.11	\$138,559,842.30	99.13%
2001 SCHOOLS - GENERAL FUND       2024       \$11,090,029,570       (\$50,890,160)       \$427,649,422.94       (\$2,054,145.11)       \$         2004 SCHOOLS - DEBT SERVICE       2024       \$11,090,029,570       (\$50,890,160)       \$55,190,150.09       (\$265,096.98)         210 HEALTH AND HUMAN SERVICES       2024       \$11,090,029,570       (\$50,890,160)       \$4,973,900.75       (\$23,891.33)         215 DEVELOPMENTAL DISABILITIES       2024       \$11,090,029,570       (\$50,890,160)       \$9,194,823.39       (\$44,165.82)         220 LAW ENFORCEMENT       2024       \$6,051,702,180       (\$8,492,090)       \$26,040,052.84       (\$123,175.85)	\$0.00	\$0.00	N/A
2004 SCHOOLS - DEBT SERVICE       2024       \$11,090,029,570       (\$50,890,160)       \$55,190,150.09       (\$265,096.98)         210 HEALTH AND HUMAN SERVICES       2024       \$11,090,029,570       (\$50,890,160)       \$4,973,900.75       (\$23,891.33)         215 DEVELOPMENTAL DISABILITIES       2024       \$11,090,029,570       (\$50,890,160)       \$9,194,823.39       (\$44,165.82)         220 LAW ENFORCEMENT       2024       \$6,051,702,180       (\$8,492,090)       \$26,040,052.84       (\$123,175.85)	\$341,450.88	\$39,036,983.36	99.13%
210 HEALTH AND HUMAN SERVICES 2024 \$11,090,029,570 (\$50,890,160) \$4,973,900.75 (\$23,891.33) 215 DEVELOPMENTAL DISABILITIES 2024 \$11,090,029,570 (\$50,890,160) \$9,194,823.39 (\$44,165.82) 220 LAW ENFORCEMENT 2024 \$6,051,702,180 (\$8,492,090) \$26,040,052.84 (\$123,175.85)	\$3,690,341.90	\$421,904,935.93	99.13%
215 DEVELOPMENTAL DISABILITIES 2024 \$11,090,029,570 (\$50,890,160) \$9,194,823.39 (\$44,165.82) 220 LAW ENFORCEMENT 2024 \$6,051,702,180 (\$8,492,090) \$26,040,052.84 (\$123,175.85)	\$476,255.79	\$54,448,797.32	99.13%
220 LAW ENFORCEMENT 2024 \$6,051,702,180 (\$8,492,090) \$26,040,052.84 (\$123,175.85)	\$42,921.57	\$4,907,087.85	99.13%
220 LAW ENFORCEMENT 2024 \$6,051,702,180 (\$8,492,090) \$26,040,052.84 (\$123,175.85) AUTHORITY	\$79,345.47	\$9,071,312.10	99.13%
	\$255,414.26	\$25,661,462.73	99.01%
221 SAFETY AND MENTAL HEALTH 2024 \$11,090,029,570 (\$50,890,160) \$4,411,818.21 (\$21,191.44)	\$38,071.20	\$4,352,555.57	99.13%
225 INFRASTRUCTURE FUND 2024 \$11,090,029,570 (\$50,890,160) \$0.00 \$0.00	\$0.00	\$0.00	N/A
297 RESERVE FUND 2024 \$11,090,029,570 (\$50,890,160) \$0.00 \$0.00	\$0.00	\$0.00	N/A
3001 CITY OF LITTLETON 2024 \$27,158,680 (\$12,470) \$53,798.20 (\$24.94)	\$332.18	\$53,441.08	99.38%
3002 TOWN OF CASTLE ROCK 2024 \$1,848,766,310 (\$7,064,020) \$1,608,353.30 (\$6,498.94)	\$14,560.08	\$1,587,294.28	99.09%
3003 TOWN OF LARKSPUR 2024 \$14,846,520 (\$21,400) \$215,238.90 (\$321.00)	\$763.20	\$214,154.70	99.64%
3004 TOWN OF PARKER 2024 \$1,547,816,840 (\$4,402,550) \$3,830,633.65 (\$11,579.51)	\$28,826.25	\$3,790,227.89	99.25%
3005 CITY OF AURORA 2024 \$103,696,490 \$0 \$642,244.15 \$0.00	\$1,590.41	\$640,653.74	99.75%
3006 CITY OF LONE TREE 2024 \$1,083,615,700 (\$11,417,860) \$0.00 \$0.00	\$0.00	\$0.00	N/A
3007 CITY OF CASTLE PINES 2024 \$413,701,950 (\$268,770) \$6,508,896.78 (\$4,434.66)	\$19,273.23	\$6,485,188.89	99.7%
330 CAPITAL EXPENDITURES FUND 2024 \$11,090,029,570 (\$50,890,160) \$0.00 \$0.00	\$0.00	\$0.00	N/A



# Douglas County Treasurer, Start Year: 2024, Receivable On 08/31/25,

Fund	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4002 URBAN DRAINAGE & FLOOD	2024	\$8,338,056,670	(\$40,487,610)	\$7,189,651.30	(\$36,484.57)	\$58,228.68	\$7,094,938.05	99.19%
4003 PERRY PARK W & S DIST	2024	\$126,801,170	(\$75,750)	\$679,301.41	(\$425.29)	\$11,041.29	\$667,834.83	98.37%
4004 LARKSPUR FIRE PROT DIST	2024	\$249,334,650	(\$497,550)	\$4,550,286.59	(\$9,452.54)	\$48,949.39	\$4,491,884.66	98.92%
4005 PERRY PARK METRO DIST	2024	\$62,074,540	(\$35,750)	\$258,909.02	(\$156.68)	\$5,136.25	\$253,616.09	98.01%
4007 ROXBOROUGH PARK WATER	2024	\$273,788,690	(\$399,780)	\$1,297,940.75	(\$1,998.88)	\$10,981.05	\$1,284,960.82	99.15%
4008 MCARTHUR RANCH METRO P	2024	\$11,602,570	(\$268,910)	\$34,500.27	(\$832.21)	\$0.00	\$33,668.06	100%
4009 FRANKTOWN FIRE PROTECTION	2024	\$347,289,190	(\$1,100,690)	\$4,311,600.86	(\$14,308.94)	\$46,018.42	\$4,251,273.50	98.93%
4010 RTD	2024	\$6,790,006,130	(\$38,627,030)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4011 DEN SE SUB W & S	2024	\$378,177,200	(\$117,700)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4012 CEDAR HILL CMTRY DISTRICT	2024	\$2,462,786,210	(\$8,598,990)	\$243,829.39	(\$894.32)	\$2,481.16	\$240,453.91	98.98%
4013 CASTLETON W & S	2024	\$12,857,330	(\$414,010)	\$196,922.16	(\$6,365.80)	\$0.00	\$190,556.36	100%
4014 SOUTH METRO FIRE RESCU	2024	\$7,912,498,970	(\$35,717,400)	\$70,476,965.90	(\$332,286.48)	\$534,457.14	\$69,610,222.28	99.24%
4015 SILVER HTS WATER & SAN	2024	\$11,032,950	(\$22,200)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4016 CASTLE PINES METRO DIST	2024	\$252,044,390	(\$326,950)	\$8,290,714.82	(\$11,062.37)	\$99,297.25	\$8,180,355.20	98.8%
4019 S W METRO W & S	2024	\$24,546,800	(\$21,800)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4020 INVERNESS W & S	2024	\$112,235,810	(\$2,742,470)	\$139,510.21	(\$3,414.38)	\$189.79	\$135,906.04	99.86%
4022 PARKER W & S	2024	\$1,350,958,180	(\$3,801,740)	\$7,403,225.76	(\$22,114.48)	\$62,956.29	\$7,318,154.99	99.15%
4023 SOUTHGATE WATER	2024	\$1,142,846,360	(\$12,738,650)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4024 SOUTHGATE SANITATION	2024	\$1,141,156,520	(\$12,738,650)	\$498,712.50	(\$5,668.69)	\$2,289.70	\$490,754.11	99.54%
4027 THUNDERBIRD W & S	2024	\$11,736,530	(\$19,700)	\$286,937.83	(\$510.52)	\$0.00	\$286,427.31	100%
4028 USP WATER CONS	2024	\$20,503,720	(\$167,440)	\$1,745.68	(\$15.42)	\$36.44	\$1,693.82	97.89%
4029 WESTCREEK LAKES WATER	2024	\$3,795,170	(\$14,400)	\$45,991.22	(\$187.92)	\$861.39	\$44,941.91	98.12%
4032 WEST DOUGLAS FIRE PROT	2024	\$96,306,320	(\$285,560)	\$775,857.02	(\$2,384.52)	\$50,155.76	\$723,316.74	93.52%
4033 JACKSON 105 FIRE PROT	2024	\$85,211,280	(\$197,450)	\$990,439.84	(\$2,391.36)	\$9,106.57	\$978,941.91	99.08%
4034 CASTLE ROCK FIRE	2024	\$152,020,080	(\$890,220)	\$1,565,180.58	(\$9,436.33)	\$31,198.20	\$1,524,546.05	97.99%
4045 S SUB PARK & RECREATION	2024	\$1,107,075,400	(\$11,157,350)	\$8,943,467.37	(\$92,452.71)	\$62,723.02	\$8,788,291.64	99.29%
4047 COTTONWOOD W & S	2024	\$200,103,200	(\$175,130)	\$1,724,558.64	(\$1,577.44)	\$9,374.05	\$1,713,607.15	99.46%
4048 INVERNESS METRO IMP	2024	\$112,235,810	(\$2,742,470)	\$471,757.28	(\$11,545.80)	\$641.77	\$459,569.71	99.86%
4049 PERRY PARK WATER	2024	\$670,620	(\$1,500)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4053 NORTH DC W & S DISTRICT	2024	\$144,790,670	(\$35,620)	\$1,766,446.08	(\$456.28)	\$17,357.11	\$1,748,632.69	99.02%
4056 MIRABELLE METRO DIST #1	2024	\$163,200	\$0	\$12,722.44	\$0.00	\$0.00	\$12,722.44	100%
4058 CENTENNIAL W & S	2024	\$2,425,375,780	(\$8,883,580)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4060 COTTONWOOD METRO DISTRICT	2024	\$124,993,450	(\$36,010)	\$969,349.82	(\$300.06)	\$7,996.38	\$961,053.38	99.17%
4062 PARK MEADOWS METRO DIST	2024	\$472,329,020	(\$3,664,510)	\$2,956,960.06	(\$23,405.24)	\$15,989.03	\$2,917,565.79	99.45%
4064 STONEGATE NORTH VILLAG	2024	\$69,577,790	(\$3,900)	\$3,025,299.06	(\$183.30)	\$11,392.78	\$3,013,722.98	99.62%
4065 STONEGATE VLG METRO DIST	2024	\$138,753,580	(\$8,970)	\$3,070,072.27	(\$738.29)	\$14,814.47	\$3,054,519.51	99.52%



## Douglas County Treasurer, Start Year: 2024, Receivable On 08/31/25,

Fund	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4066 E-470 PUBLIC HWY AUTHO	2024	\$1,414,712,680	(\$12,375,240)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4068 CASTLE PINES NORTH METRO	2024	\$296,567,290	(\$298,970)	\$987,445.14	(\$1,046.39)	\$3,057.43	\$983,341.32	99.69%
4070 FOUNDERS VILLAGE METRO	2024	\$92,381,720	(\$39,800)	\$7,893,999.71	(\$3,763.60)	\$36,931.62	\$7,853,304.49	99.53%
4071 CASTLEWOOD RANCH METRO	2024	\$62,393,810	\$0	\$1,718,293.13	(\$0.13)	\$4,898.76	\$1,713,394.24	99.71%
4073 VILLAGES @ CR MET #4	2024	\$1,704,180	(\$6,700)	\$7,506.17	(\$31.63)	\$0.00	\$7,474.54	100%
4075 VILLAGES @ CR MET #6	2024	\$62,774,150	\$26,810	\$4,494,941.69	\$2,065.32	\$16,419.40	\$4,480,587.61	99.63%
4077 DOUGLAS COUNTY CONSERV	2024	\$10,814,773,600	(\$47,641,450)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4078 DC WOODMOOR MTN GEN IM	2024	\$5,023,940	(\$800)	\$36,726.43	(\$6.14)	\$759.24	\$35,961.05	97.93%
4079 MEADOWS METRO #1	2024	\$81,897,010	(\$34,200)	\$2,643,799.27	(\$1,197.00)	\$2,073.75	\$2,640,528.52	99.92%
4081 DAWSON TRAILS METRO #6	2024	\$73,200	(\$14,400)	\$5,420.04	(\$1,066.22)	\$0.00	\$4,353.82	100%
4082 MEADOWS METRO #2	2024	\$57,974,400	\$0	\$1,881,042.85	\$0.00	\$2,954.01	\$1,878,088.84	99.84%
4087 DAWSON TRAILS METRO #7	2024	\$12,610	\$0	\$933.70	\$0.00	\$0.00	\$933.70	100%
4088 MEADOWS METRO #3	2024	\$54,922,500	(\$162,810)	\$1,792,924.31	(\$5,698.35)	\$0.00	\$1,787,225.96	100%
4089 MEADOWS METRO #4	2024	\$2,090	\$0	\$73.15	\$0.00	\$0.00	\$73.15	100%
4090 CANTERBERRY CROSSING MET	2024	\$52,395,300	(\$1,620)	\$749,588.00	(\$25.18)	\$1,042.38	\$748,520.44	99.86%
4099 CHERRY CREEK SO METRO #1	2024	\$74,732,840	(\$161,840)	\$92,947.87	(\$220.26)	\$283.97	\$92,443.64	99.69%
4101 VILLAGES @ CR MET #9	2024	\$13,020	(\$1,500)	\$1,231.24	(\$141.86)	\$0.00	\$1,089.38	100%
4103 ANTHOLOGY WEST METRO D	2024	\$3,717,500	\$0	\$139,284.39	\$0.00	\$1,845.42	\$137,438.97	98.68%
4104 DAWSON TRAILS METRO #1	2024	\$77,150	(\$11,500)	\$5,712.53	(\$851.52)	\$0.00	\$4,861.01	100%
4105 DAWSON TRAILS METRO #2	2024	\$4,900	\$0	\$362.86	\$0.00	\$0.00	\$362.86	100%
4106 DAWSON TRAILS METRO #3	2024	\$44,360	(\$7,100)	\$3,284.63	(\$525.70)	\$0.00	\$2,758.93	100%
4107 DAWSON TRAILS METRO #4	2024	\$4,720	\$0	\$349.51	\$0.00	\$0.00	\$349.51	100%
4108 DAWSON TRAILS METRO #5	2024	\$6,380	\$0	\$472.44	\$0.00	\$0.00	\$472.44	100%
4109 ROXBOROUGH VILLAGE METRO	2024	\$117,424,010	(\$48,000)	\$1,312,272.82	(\$580.16)	\$3,361.48	\$1,308,331.18	99.74%
4110 MEADOWS METRO #5	2024	\$52,202,590	(\$1,650,810)	\$1,812,314.30	(\$57,778.00)	\$14,957.61	\$1,739,578.69	99.15%
4111 MEADOWS METRO #6	2024	\$95,810,260	(\$559,100)	\$3,111,530.45	(\$19,569.19)	\$7,901.27	\$3,084,059.99	99.74%
4114 MEADOWS METRO #7	2024	\$75,766,010	(\$7,340)	\$2,460,668.84	(\$256.90)	\$7,308.66	\$2,453,103.28	99.7%
4115 SEDALIA W & S DIST	2024	\$10,384,190	(\$42,130)	\$137,864.13	(\$584.02)	\$2,863.48	\$134,416.63	97.91%
4200 CRYSTAL VALLEY METRO #1	2024	\$12,440	(\$3,100)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4210 CRYSTAL VALLEY METRO #2	2024	\$145,062,470	(\$11,510)	\$1,762,396.82	(\$150.21)	\$21,047.64	\$1,741,198.97	98.81%
4250 MAHER RANCH METRO DIST #4	2024	\$53,199,370	(\$59,830)	\$1,195,729.55	(\$1,429.95)	\$3,100.48	\$1,191,199.12	99.74%
4290 CASTLE PINES COMM METR	2024	\$7,622,840	(\$11,440)	\$159,552.34	(\$240.24)	\$154.35	\$159,157.75	99.9%
4300 CASTLE PINES COMM METR	2024	\$9,719,370	(\$300)	\$231,670.45	(\$7.22)	\$0.00	\$231,663.23	100%
4330 HIGH PRAIRIE FARMS METRO	2024	\$88,815,370	(\$4,200)	\$1,027,313.66	(\$50.40)	\$5,587.95	\$1,021,675.31	99.46%
4340 CHERRY CREEK BASIN	2024	\$4,561,684,360	(\$20,289,240)	\$1,871,430.95	(\$8,745.03)	\$16,546.23	\$1,846,139.69	99.11%
4380 MOUNTAIN COMMUNITY FIRE	2024	\$9,513,270	(\$38,400)	\$75,895.05	(\$329.56)	\$1,114.07	\$74,451.42	98.53%



## Douglas County Treasurer, Start Year: 2024, Receivable On 08/31/25,

Fund	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4390 DOUGLAS COUNTY LIBRARIES	2024	\$11,090,029,570	(\$50,890,160)	\$42,421,329.45	(\$203,764.02)	\$366,068.94	\$41,851,496.49	99.13%
4392 URBAN DRN & FLOOD S PL	2024	\$8,338,056,670	(\$40,487,610)	\$798,850.64	(\$4,053.88)	\$6,469.92	\$788,326.84	99.19%
4393 SOUTHGATE WATER BOND DEBT	2024	\$4,278,290	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4394 HIDDEN POINTE METRO DI	2024	\$18,541,070	\$0	\$79,869.45	\$0.00	\$143.55	\$79,725.90	99.82%
4395 OMNIPARK METRO DIST	2024	\$64,720,760	(\$1,607,930)	\$386,092.82	(\$9,647.58)	\$2,568.39	\$373,876.85	99.32%
4396 HERITAGE HILLS METRO DIST	2024	\$72,374,290	\$0	\$2,312,808.99	\$0.00	\$0.00	\$2,312,808.99	100%
4398 CHATFIELD SOUTH WATER	2024	\$11,046,910	\$0	\$52,611.25	\$0.00	\$109.25	\$52,502.00	99.79%
4399 COMPARK BUSINESS CAMPUS	2024	\$91,060,980	\$0	\$3,980,975.58	\$0.00	\$78,978.66	\$3,901,996.92	98.02%
4400 CONSOLIDATED BELL MOUN	2024	\$30,928,220	\$0	\$1,398,862.88	\$0.00	\$12,885.14	\$1,385,977.74	99.08%
4401 E-470 POTOMAC METRO DI	2024	\$11,131,580	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4402 WEST METRO FIRE PROTEC	2024	\$242,557,980	(\$33,170)	\$3,135,766.50	(\$454.04)	\$26,191.00	\$3,109,121.46	99.16%
4404 PINERY WEST METRO DIST	2024	\$71,366,970	\$0	\$2,460,633.35	\$0.00	\$5,891.61	\$2,454,741.74	99.76%
4406 MERIDIAN METRO DEBT SE	2024	\$20,330,710	(\$655,260)	\$428,057.19	(\$14,229.63)	\$572.74	\$413,254.82	99.86%
4407 CONCORD METRO DIST	2024	\$96,421,880	(\$1,318,560)	\$578,531.31	(\$7,911.36)	\$2,372.74	\$568,247.21	99.58%
4408 SOUTH MERIDIAN METRO DIST	2024	\$19,110,670	(\$429,460)	\$342,309.07	(\$7,738.01)	\$1,064.32	\$333,506.74	99.68%
4410 SOUTH MERIDIAN METRO D	2024	\$25,177,400	\$0	\$126,869.76	\$0.00	\$162.78	\$126,706.98	99.87%
4412 FRANKTOWN BUSINESS ARE	2024	\$6,136,540	\$0	\$59,861.79	\$0.00	\$1,160.17	\$58,701.62	98.06%
4414 CASTLE OAKS METRO DIST	2024	\$45,016,060	\$0	\$1,629,592.76	\$0.00	\$0.00	\$1,629,592.76	100%
4415 CANTERBERRY CROSSING I	2024	\$38,188,380	\$0	\$843,422.11	\$0.00	\$0.00	\$843,422.11	100%
4416 SOUTH MERIDIAN METRO D	2024	\$14,182,920	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4418 RAMPART RANGE #1 METRO	2024	\$40	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4419 RAMPART RANGE #2 METRO	2024	\$33,788,640	(\$306,730)	\$1,615,077.34	(\$15,336.50)	\$1,311.50	\$1,598,429.34	99.92%
4420 RAMPART RANGE #3 METRO	2024	\$20,500	\$0	\$1,004.50	\$0.00	\$0.00	\$1,004.50	100%
4421 RAMPART RANGE #4 METRO	2024	\$23,285,780	(\$1,200)	\$195,776.62	(\$13.27)	\$12,075.25	\$183,688.10	93.83%
4422 RAMPART RANGE #5 METRO	2024	\$32,570	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4423 RAMPART RANGE #6 METRO	2024	\$13,558,140	\$0	\$783,108.02	\$0.00	\$83,204.78	\$699,903.24	89.38%
4425 INSPIRATION METRO DIST	2024	\$103,648,200	\$0	\$4,004,628.48	\$0.00	\$9,921.72	\$3,994,706.76	99.75%
4426 CANYONS METRO DISTRICT #1	2024	\$40	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4427 CANYONS METRO DISTRICT #2	2024	\$1,306,720	\$0	\$93,733.66	\$0.00	\$0.00	\$93,733.66	100%
4428 CANYONS METRO DISTRICT #3	2024	\$10,151,610	\$0	\$582,096.82	\$0.00	\$0.00	\$582,096.82	100%
4429 CANYONS METRO DISTRICT #4	2024	\$32,980	\$0	\$2,275.64	\$0.00	\$0.00	\$2,275.64	100%
4432 CHEROKEE RIDGE ESTATES	2024	\$6,458,420	\$0	\$315,919.61	\$0.00	\$3,083.00	\$312,836.61	99.02%
4433 SOLILTUDE METRO DIST	2024	\$10,266,180	\$0	\$562,814.03	\$0.00	\$274,113.78	\$288,700.25	51.3%
4434 CRYSTAL CROSSING METRO	2024	\$15,702,210	\$0	\$836,131.57	\$0.00	\$7,021.73	\$829,109.84	99.16%
4435 LINCOLN MEADOWS METRO	2024	\$15,980,120	\$0	\$793,147.15	\$0.00	\$17,235.00	\$775,912.15	97.83%
4436 CROWFOOT VALLEY RANCH	2024	\$6,010	\$0	\$437.35	\$0.00	\$0.00	\$437.35	100%



## Douglas County Treasurer, Start Year: 2024, Receivable On 08/31/25,

Fund	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4437 CROWFOOT VALLEY RANCH	2024	\$34,854,140	\$0	\$2,689,099.07	\$0.00	\$936.62	\$2,688,162.45	99.97%
4438 ANTELOPE HEIGHTS METRO	2024	\$26,008,930	\$0	\$1,055,525.33	(\$0.15)	\$1,915.30	\$1,053,609.88	99.82%
4439 KINGS POINT SOUTH METR	2024	\$940	\$0	\$70.50	\$0.00	\$0.00	\$70.50	100%
4440 KINGS POINT SOUTH METR	2024	\$19,730	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4441 LINCOLN STATION METRO	2024	\$54,458,230	(\$2,658,600)	\$1,279,482.31	(\$62,519.64)	\$1,022.95	\$1,215,939.72	99.92%
4442 STONE CANON RANCH METR	2024	\$2,681,570	\$0	\$119,596.89	\$0.00	\$0.00	\$119,596.89	100%
4443 HORSE CREEK METRO	2024	\$22,361,360	\$0	\$301,691.78	\$0.00	\$1,003.62	\$300,688.16	99.67%
4444 LANTERNS METRO DIST	2024	\$26,148,100	(\$11,110)	\$2,085,349.52	(\$938.02)	\$12,144.37	\$2,072,267.13	99.42%
4445 MERIDIAN VILLAGE METRO	2024	\$180	\$0	\$6.89	\$0.00	\$0.00	\$6.89	100%
4446 MERIDIAN VILLAGE METRO	2024	\$128,202,800	\$0	\$4,599,552.52	\$0.00	\$7,678.20	\$4,591,874.32	99.83%
4449 PINE BLUFF METRO DIST	2024	\$34,708,900	\$0	\$416,596.62	\$0.00	\$2,750.78	\$413,845.84	99.34%
4450 RAVENNA METRO DIST	2024	\$41,933,230	\$0	\$2,591,341.36	\$0.00	\$61,217.56	\$2,530,123.80	97.64%
4451 REATA NORTH METRO DIST	2024	\$56,237,740	\$0	\$673,835.32	\$0.00	\$2,037.16	\$671,798.16	99.7%
4452 SOUTHEAST PUBLIC IMPRO	2024	\$1,012,374,070	(\$16,601,570)	\$2,019,371.33	(\$33,203.12)	\$23,506.98	\$1,962,661.23	98.82%
4453 PARKER AUTOMOTIVE	2024	\$21,354,670	(\$150,490)	\$1,105,217.80	(\$7,835.71)	\$3,371.66	\$1,094,010.43	99.69%
4454 COMPARK BUSINESS CAMPU	2024	\$7,083,310	\$0	\$139,661.45	\$0.00	\$286.01	\$139,375.44	99.8%
4455 NORTH MERIDIAN METRO D	2024	\$186,840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4456 ARAPAHOE WATER & WASTE	2024	\$118,199,960	(\$241,910)	\$933,713.61	(\$1,911.08)	\$34,250.69	\$897,551.84	96.32%
4457 DOMINION WATER & SANIT	2024	\$70	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4459 OLDE TOWN METRO DIST	2024	\$5,764,330	\$0	\$314,736.47	\$0.00	\$59,183.31	\$255,553.16	81.2%
4460 NEU TOWNE METRO DISTRICT	2024	\$21,546,740	\$0	\$747,734.04	\$0.00	\$952.08	\$746,781.96	99.87%
4461 ANTHOLOGY WEST METRO D	2024	\$2,250	\$0	\$107.28	\$0.00	\$0.00	\$107.28	100%
4462 CHERRY CREEK SOUTH MET	2024	\$3,791,360	\$0	\$39,407.48	\$0.00	\$0.00	\$39,407.48	100%
4463 CHERRY CREEK SOUTH MET	2024	\$29,950	\$0	\$2,092.65	\$0.00	\$0.00	\$2,092.65	100%
4464 CHERRY CREEK SOUTH MET	2024	\$3,761,410	\$0	\$261,952.60	\$0.00	\$0.00	\$261,952.60	100%
4465 CHERRY CREEK SOUTH MET	2024	\$470	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4466 CHERRY CREEK SOUTH MET	2024	\$2,640	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4467 CHERRY CREEK SOUTH MET	2024	\$2,150	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4468 CHERRY CREEK SOUTH MET	2024	\$11,480	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4469 CHERRY CREEK SOUTH MET	2024	\$9,840	\$0	\$204.57	\$0.00	\$0.00	\$204.57	100%
4470 BELLA MESA METRO DISTRICT	2024	\$7,998,290	\$0	\$571,608.72	\$0.00	\$0.00	\$571,608.72	100%
4471 UTE PASS REGIONAL AMBU	2024	\$9,363,870	\$0	\$34,689.52	\$0.00	\$517.96	\$34,171.56	98.51%
4472 NORTH FORK FIRE PROTEC	2024	\$4,116,120	\$0	\$44,109.08	\$0.00	\$1,641.15	\$42,467.93	96.28%
4473 LINCOLN CREEK METRO DI	2024	\$11,996,190	\$0	\$328,670.41	\$0.00	\$19.01	\$328,651.40	99.99%
4474 RAMPART RANGE METRO DI	2024	\$309,000,540	(\$2,232,700)	\$15,351,769.83	(\$111,633.50)	\$12,367.47	\$15,227,768.86	99.92%
4475 RAMPART RANGE METRO DI	2024	\$8,040,600	(\$1,200)	\$513,733.11	(\$100.40)	\$0.00	\$513,632.71	100%
4476 RAMPART RANGE METRO DI	2024	\$10	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A



## Douglas County Treasurer, Start Year: 2024, Receivable On 08/31/25,

Fund	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4477 REATA SOUTH METRO DIST	2024	\$37,684,140	\$0	\$1,855,398.59	\$0.00	\$28,514.80	\$1,826,883.79	98.46%
4479 SIERRA RIDGE METRO DIS	2024	\$55,301,490	(\$1,340)	\$2,286,280.45	(\$59.39)	\$12,362.45	\$2,273,858.61	99.46%
4480 PINERY COMM METRO DIST	2024	\$73,030	\$0	\$730.30	\$0.00	\$0.00	\$730.30	100%
4481 PINERY COMM METRO DIST	2024	\$3,259,860	\$0	\$32,431.20	\$0.00	\$0.00	\$32,431.20	100%
4483 FOXHILL METRO DISTRICT #2	2024	\$10,206,410	\$0	\$587,514.80	\$0.00	\$15,806.25	\$571,708.55	97.31%
4485 HORSESHOE RIDGE METRO	2024	\$17,304,120	\$0	\$650,082.04	\$0.00	\$0.00	\$650,082.04	100%
4486 HORSESHOE RIDGE METRO	2024	\$818,100	\$0	\$28,047.60	\$0.00	\$0.00	\$28,047.60	100%
4487 GRANDVIEW ESTATES RURA	2024	\$17,065,770	(\$22,370)	\$16,163.12	(\$22.39)	\$62.02	\$16,078.71	99.62%
4489 JORDAN CROSSING METRO	2024	\$4,844,960	\$0	\$186,227.51	\$0.00	\$0.00	\$186,227.51	100%
4490 REGENCY METRO DISTRICT	2024	\$10,116,010	\$0	\$397,664.60	\$0.00	\$1,798.42	\$395,866.18	99.55%
4491 TALLMAN GULTCH METRO D	2024	\$10,581,570	\$0	\$605,981.34	\$0.00	\$6,213.04	\$599,768.30	98.97%
4493 CASTLE OAKS METRO DIST #3	2024	\$55,802,810	\$0	\$1,859,277.33	(\$0.05)	\$1,254.44	\$1,858,022.84	99.93%
4494 CASTLEVIEW METRO DISTRICT	2024	\$22,170	\$0	\$1,772.74	\$0.00	\$0.00	\$1,772.74	100%
4495 WESTCREEK METRO DISTRI	2024	\$8,554,040	\$0	\$308,411.03	\$0.00	\$0.00	\$308,411.03	100%
4496 WESTCREEK METRO DISTRI	2024	\$5,153,790	(\$28,600)	\$241,930.14	(\$1,349.12)	\$0.00	\$240,581.02	100%
4500 PARK MEADOWS BUS IMP DIST	2024	\$840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4501 HIGHLANDS RANCH METRO	2024	\$2,388,129,170	(\$8,880,410)	\$25,414,457.41	(\$99,518.67)	\$132,563.59	\$25,182,375.15	99.48%
4502 SOUTH SANTA FE METRO D	2024	\$80	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4503 SOUTH SANTA FE METRO D	2024	\$545,020	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4504 HIGHFIELD METRO DISTRICT	2024	\$56,492,380	(\$127,750)	\$790,776.17	(\$1,788.50)	\$55,164.68	\$733,822.99	93.01%
4505 HUNTING HILL METRO DIS	2024	\$14,007,650	\$0	\$887,202.17	\$0.00	\$2,371.02	\$884,831.15	99.73%
4506 MEADOWS METRO 4 DEBT SVC	2024	\$8,113,430	\$0	\$265,009.39	\$0.00	\$0.00	\$265,009.39	100%
4507 LINCOLN STATION MET DE	2024	\$6,836,470	\$0	\$109,324.48	\$0.00	\$0.00	\$109,324.48	100%
4508 LINCOLN MEADOWS METRO	2024	\$9,200	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4509 COMPARK BUSINESS CAMPU	2024	\$2,064,970	\$0	\$35,691.93	\$0.00	\$0.00	\$35,691.93	100%
4510 CASTLE ROCK DOWNTOWN D	2024	\$104,675,150	(\$1,093,020)	\$308,208.91	(\$3,279.06)	\$3,282.16	\$301,647.69	98.92%
4512 REMUDA RANCH METRO DIS	2024	\$2,255,810	\$0	\$126,249.51	\$0.00	\$0.00	\$126,249.51	100%
4513 AIRPORT VISTA METRO DI	2024	\$100	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4514 AIRPORT VISTA METRO DI	2024	\$67,560	\$0	\$1,084.00	\$0.00	\$0.00	\$1,084.00	100%
4515 LOUVIERS WATER & SANIT	2024	\$3,960,340	\$0	\$73,982.78	\$0.00	\$0.00	\$73,982.78	100%
4516 PARKER CENTRAL AREA URP	2024	\$96,721,300	(\$1,001,320)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4517 INVERNESS WATER & SANI	2024	\$3,193,950	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4518 INVERNESS METRO DISTRI	2024	\$3,193,950	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4522 TWO BRIDGES METROPOLIT	2024	\$5,005,490	\$0	\$350,102.21	\$0.00	\$92.06	\$350,010.15	99.97%
4523 ROBINSON RANCH METRO D	2024	\$4,996,710	\$0	\$133,554.98	\$0.00	\$0.00	\$133,554.98	100%
4524 CANYONS METRO DISTRICT #5	2024	\$85,471,050	\$0	\$4,856,417.07	\$0.00	\$15,656.00	\$4,840,761.07	99.68%
4525 CANYONS METRO DISTRICT #6	2024	\$85,471,040	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A



# Douglas County Treasurer, Start Year: 2024, Receivable On 08/31/25,

Fund	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4526 CANYONS METRO DISTRICT #7	2024	\$85,471,040	\$0	\$471,958.05	\$0.00	\$1,521.48	\$470,436.57	99.68%
4527 CANYONS METRO DISTRICT #8	2024	\$40	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4528 CANYONS METRO DISTRICT #9	2024	\$40	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4529 CANYONS METRO DISTRICT	2024	\$40	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4530 CANYONS METRO DISTRICT	2024	\$40	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4531 SOUTH MERIDIAN METRO D	2024	\$7,461,190	\$0	\$39,393.45	\$0.00	\$0.00	\$39,393.45	100%
4534 PARKER HOMESTEAD METRO	2024	\$21,187,480	(\$3,190)	\$741,894.18	(\$118.87)	\$2,610.79	\$739,164.52	99.65%
4535 NORTH PINE VISTAS METR	2024	\$3,540	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4536 NORTH PINE VISTAS METR	2024	\$24,611,420	\$0	\$1,009,091.90	\$0.15	\$2,166.20	\$1,006,925.85	99.79%
4537 NORTH PINE VISTAS METR	2024	\$25,898,240	\$0	\$1,637,473.47	\$0.00	\$7,781.87	\$1,629,691.60	99.52%
4538 STONEGATE NO VILLAGES	2024	\$133,510	\$0	\$3,307.74	\$0.00	\$0.00	\$3,307.74	100%
4539 MERIDIAN METRO DISTRIC	2024	\$13,307,030	\$0	\$279,294.61	\$0.00	\$0.00	\$279,294.61	100%
4541 CASTLE PINES TOWN CENT	2024	\$680	\$0	\$44.20	\$0.00	\$0.00	\$44.20	100%
4542 CASTLE PINES TOWN CENT	2024	\$910	\$0	\$59.15	\$0.00	\$0.00	\$59.15	100%
4544 VILLAGE ON THE GREEN M	2024	\$4,090,290	\$0	\$187,585.97	\$0.00	\$0.00	\$187,585.97	100%
4546 PLUM VALLEY HEIGHTS-SU	2024	\$30,787,840	(\$132,050)	\$452,895.20	(\$1,987.36)	\$4,260.05	\$446,647.79	99.06%
4548 STERLING RANCH COLORAD	2024	\$48,321,680	\$0	\$4,336,307.56	\$0.00	\$6,127.74	\$4,330,179.82	99.86%
4549 STERLING RANCH COLORAD	2024	\$92,124,920	\$13,550	\$8,237,493.66	\$1,294.33	\$20,725.88	\$8,218,062.11	99.75%
4550 STERLING RANCH COLORAD	2024	\$4,490	\$0	\$24.67	\$0.00	\$0.00	\$24.67	100%
4553 STERLING RANCH COLORAD	2024	\$11,942,060	\$0	\$65,545.13	\$0.00	\$0.00	\$65,545.13	100%
4554 COTTONWOOD COMMERCIAL	2024	\$46,827,010	(\$299,400)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4555 PARKER ROAD AREA URP	2024	\$74,414,170	(\$221,160)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4556 PROMENADE @ CASTLE ROC	2024	\$7,143,680	\$0	\$423,522.80	\$0.00	\$0.00	\$423,522.80	100%
4558 PROMENADE @ CASTLE ROC	2024	\$73,444,850	(\$799,790)	\$3,868,784.47	(\$42,329.67)	\$12,600.12	\$3,813,854.68	99.67%
4559 INVERNESS WATER & SANI	2024	\$6,828,630	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4560 INVERNESS METRO IMPROV	2024	\$13,582,270	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4561 CAROUSEL FARMS METRO D	2024	\$6,291,780	\$0	\$316,736.12	\$0.00	\$0.00	\$316,736.12	100%
4562 SALISBURY HEIGHTS METR	2024	\$6,595,620	(\$2,250)	\$215,320.95	(\$79.56)	\$0.00	\$215,241.39	100%
4563 LANTERNS METRO DISTRICT 2	2024	\$14,081,320	\$0	\$1,107,928.41	\$0.00	\$31,258.39	\$1,076,670.02	97.18%
4564 LANTERNS METRO DISTRICT 3	2024	\$5,248,480	\$0	\$59,937.41	\$0.00	\$0.00	\$59,937.41	100%
4565 STONE CREEK METRO DIST	2024	\$16,934,920	\$0	\$718,109.22	\$0.00	\$1,045.96	\$717,063.26	99.85%
4566 COTTONWOOD HIGHLANDS M	2024	\$27,800,060	\$0	\$1,305,498.84	\$0.00	\$1,987.22	\$1,303,511.62	99.85%
4567 COTTONWOOD HIGHLANDS M	2024	\$3,220,710	\$0	\$64,246.81	\$0.00	\$0.00	\$64,246.81	100%
4568 CITADEL STATION - CAST	2024	\$2,283,180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4569 OVERLOOK METRO DISTRICT	2024	\$11,165,440	\$0	\$559,075.87	\$0.00	\$1,463.57	\$557,612.30	99.74%
4571 LONE TREE BUSINESS IMP	2024	\$16,650,130	(\$741,020)	\$289,701.67	(\$12,967.85)	\$6,833.07	\$269,900.75	97.53%



## Douglas County Treasurer, Start Year: 2024, Receivable On 08/31/25,

Fund	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4572 TRAILS AT CROWFOOT MET	2024	\$11,310,930	\$0	\$929,041.46	\$0.00	\$4,116.86	\$924,924.60	99.56%
4573 TRAILS AT CROWFOOT MET	2024	\$17,968,940	\$0	\$1,475,944.16	\$0.00	\$0.00	\$1,475,944.16	100%
4574 TRAILS AT CROWFOOT MET	2024	\$11,689,240	\$0	\$947,006.32	\$0.00	\$0.00	\$947,006.32	100%
4575 HESS RANCH METRO DISTR	2024	\$23,570,260	(\$3,480)	\$2,055,359.55	(\$325.77)	\$12,305.97	\$2,042,727.81	99.4%
4576 HESS RANCH METRO DISTR	2024	\$5,418,540	\$0	\$433,678.85	\$0.00	\$120.44	\$433,558.41	99.97%
4577 HESS RANCH METRO DISTR	2024	\$690	\$0	\$7.58	\$0.00	\$0.00	\$7.58	100%
4578 HESS RANCH METRO DISTR	2024	\$715,080	\$0	\$7,150.80	\$0.00	\$0.00	\$7,150.80	100%
4579 HESS RANCH METRO DISTR	2024	\$1,020,100	\$0	\$51,005.00	\$0.00	\$0.00	\$51,005.00	100%
4580 BELFORD SOUTH METRO DI	2024	\$5,961,390	\$0	\$480,925.43	\$0.00	\$2,561.75	\$478,363.68	99.47%
4581 CIELO METRO DISTRICT	2024	\$13,339,090	\$0	\$906,857.50	\$0.00	\$5,285.39	\$901,572.11	99.42%
4582 REATA RIDGE VILLAGE ME	2024	\$5,699,250	\$0	\$289,325.71	\$0.00	\$0.00	\$289,325.71	100%
4583 REATA RIDGE VILLAGE ME	2024	\$2,857,530	\$0	\$148,508.35	\$0.00	\$0.00	\$148,508.35	100%
4584 ANTHOLOGY WEST METRO D	2024	\$14,794,770	\$0	\$569,948.04	\$0.00	\$1,223.86	\$568,724.18	99.79%
4585 ANTHOLOGY WEST METRO D	2024	\$6,798,900	\$0	\$293,408.96	\$0.00	\$2,007.33	\$291,401.63	99.32%
4586 ANTHOLOGY WEST METRO D	2024	\$250	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4587 MIRABELLE METRO DISTRI	2024	\$40,119,100	(\$3,170)	\$3,251,396.23	(\$85.55)	\$0.00	\$3,251,310.68	100%
4588 MIRABELLE METRO DISTRI	2024	\$400	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4589 MIRABELLE METRO DISTRI	2024	\$300	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4590 VILLAS METRO DISTRICT	2024	\$7,570,490	\$0	\$525,068.44	\$0.00	\$2,872.72	\$522,195.72	99.45%
4592 CHAMBERS HIGHPOINT MET	2024	\$508,440	\$0	\$30,281.18	\$0.00	\$173.31	\$30,107.87	99.43%
4593 CHAMBERS HIGHPOINT MET	2024	\$625,820	\$0	\$39,768.39	\$0.00	\$192.55	\$39,575.84	99.52%
4594 COTTONWOOD WATER & SAN	2024	\$501,500	\$0	\$4,513.50	\$0.00	\$17.28	\$4,496.22	99.62%
4595 HILLSIDE AT CASTLE ROC	2024	\$2,218,250	\$0	\$158,123.61	\$0.00	\$126,816.82	\$31,306.79	19.8%
4597 THE YARD METRO DISTRICT	2024	\$2,189,790	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4598 TIMBERS METRO DISTRICT	2024	\$18,099,850	\$0	\$524,421.46	\$0.00	\$9,278.22	\$515,143.24	98.23%
4599 MILLERS LANDING BUSINE	2024	\$2,283,180	\$0	\$142,390.55	\$0.00	\$0.00	\$142,390.55	100%
4601 BELFORD NORTH METRO DI	2024	\$891,370	\$0	\$71,340.80	\$0.00	\$0.00	\$71,340.80	100%
4602 MERIDIAN VILLAGE METRO	2024	\$4,678,850	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4603 HILLTOP METRO DISTRICT	2024	\$2,432,260	(\$476,150)	\$182,328.57	(\$36,131.18)	\$42,297.24	\$103,900.15	71.07%
4604 DEVILS HEAD METRO DIST	2024	\$18,440	\$0	\$1,290.82	\$0.00	\$0.00	\$1,290.82	100%
4605 MEADOWLARK METRO DISTRICT	2024	\$12,080,260	\$0	\$915,441.07	\$0.00	\$0.00	\$915,441.07	100%
4606 ROCK CANYON METRO DIST	2024	\$2,866,920	\$0	\$199,300.57	\$0.00	\$0.00	\$199,300.57	100%
4607 STERLING RANCH COLORAD	2024	\$5,621,990	\$0	\$345,738.95	\$0.00	\$0.00	\$345,738.95	100%
4608 RAMPART RANGE METRO DI	2024	\$32,160	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4609 CASTLEVIEW METRO DISTR	2024	\$5,042,430	\$0	\$326,157.27	\$0.00	\$1,320.88	\$324,836.39	99.6%
4610 TOWN OF CASTLE ROCK FE	2024	\$8,468,820	\$0	\$357,159.12	\$0.00	\$9,974.26	\$347,184.86	97.21%



## Douglas County Treasurer, Start Year: 2024, Receivable On 08/31/25,

Fund	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4611 LANTERNS METRO DISTRICT 4	2024	\$25,178,240	\$0	\$36,290.06	\$0.00	\$755.41	\$35,534.65	97.92%
4612 LANTERNS METRO DISTRICT 5	2024	\$20,289,260	(\$11,110)	\$29,135.10	(\$16.65)	\$40.33	\$29,078.12	99.86%
4613 CHERRY CREEK SOUTH MET	2024	\$3,813,560	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4614 INVERNESS WATER & SANI	2024	\$6,753,640	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4615 TRAILS METRO DISTRICT	2024	\$6,801,350	(\$615,920)	\$420,777.37	(\$38,480.04)	\$0.00	\$382,297.33	100%
4616 VILLAGES AT CASTLE ROC	2024	\$40,472,350	(\$23,240)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4618 STERLING RANCH COLORAD	2024	\$4,268,600	\$0	\$41,045.50	\$0.00	\$0.00	\$41,045.50	100%
4619 STERLING RANCH COLORAD	2024	\$5,726,790	\$0	\$210,466.75	\$0.00	\$0.00	\$210,466.75	100%
4624 NEWLIN CROSSING METRO	2024	\$3,516,410	\$0	\$178,401.86	\$0.00	\$0.00	\$178,401.86	100%
4625 OVERLOOK AT KINGS POIN	2024	\$1,220	\$0	\$77.88	\$0.00	\$0.00	\$77.88	100%
4626 CRYSTAL VALLEY METRO D	2024	\$4,261,170	\$0	\$166,829.64	\$0.00	\$0.00	\$166,829.64	100%
4627 WESTFIELD METRO DISTRI	2024	\$14,540	\$0	\$145.40	\$0.00	\$0.00	\$145.40	100%
4628 WESTFIELD METRO DISTRI	2024	\$16,480	\$0	\$164.80	\$0.00	\$0.00	\$164.80	100%
4629 FIELDS METRO DISTRICT 1	2024	\$14,270	\$0	\$285.40	\$0.00	\$0.00	\$285.40	100%
4630 FIELDS METRO DISTRICT 2	2024	\$14,270	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4631 FIELDS METRO DISTRICT 3	2024	\$14,270	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4632 PINEY LAKE TRAILS METR	2024	\$2,358,500	\$0	\$171,602.12	\$0.00	\$0.00	\$171,602.12	100%
4633 PINEY LAKE TRAILS METR	2024	\$2,358,500	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4634 MERIDIAN METRO DISTRIC	2024	\$199,953,020	(\$5,239,790)	\$9,908,020.38	(\$260,244.65)	\$411,063.82	\$9,236,711.91	95.74%
4635 MERIDIAN METRO DISTRIC	2024	\$144,000	\$0	\$3,127.10	\$0.00	\$0.00	\$3,127.10	100%
4636 STERLING RANCH COLORAD	2024	\$2,730	\$0	\$245.80	\$0.00	\$0.00	\$245.80	100%
4637 BEAR RIDGE METRO DISTRICT	2024	\$767,730	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4638 KINGS POINT SOUTH METR	2024	\$1,130	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4639 RANGE METRO DISTRICT 1	2024	\$162,260	\$0	\$2,378.70	\$0.00	\$0.00	\$2,378.70	100%
4640 RANGE METRO DISTRICT 2	2024	\$162,260	\$0	\$2,378.70	\$0.00	\$0.00	\$2,378.70	100%
4641 RANGE METRO DISTRICT 3	2024	\$162,260	\$0	\$2,378.70	\$0.00	\$0.00	\$2,378.70	100%
4646 TOWN OF PARKER MY MAIN	2024	\$495,490	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4647 MERIDIAN METRO DISTRIC	2024	\$6,798,140	\$0	\$147,548.28	\$0.00	\$0.00	\$147,548.28	100%
4648 CHAMBERS COMMEERCIAL C	2024	\$4,977,630	\$0	\$124,444.28	\$0.00	\$0.00	\$124,444.28	100%
4649 DOWNTOWN PARKER BUSINE	2024	\$14,301,020	\$0	\$113,470.73	\$0.00	\$0.00	\$113,470.73	100%
4650 KIME RANCH METRO DISTRICT	2024	\$2,095,530	\$0	\$148,703.36	\$0.00	\$0.00	\$148,703.36	100%
4651 SCOTT GULCH METRO DIST	2024	\$1,668,980	\$0	\$104,086.21	\$0.00	\$0.00	\$104,086.21	100%
4652 VALLEY VIEW METRO DIST	2024	\$1,480	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4653 VALLEY VIEW METRO DIST	2024	\$9,960	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4654 VALLEY VIEW METRO DIST	2024	\$550	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4655 CRYSTAL VALLEY SHOPS M	2024	\$335,210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4656 LONE TREE ENTERTAINMEN	2024	\$28,810,260	(\$791,080)	\$0.00	\$0.00	\$0.00	\$0.00	N/A



Douglas County Treasurer, Start Year: 2024, Receivable On 08/31/25,

Fund	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4657 CASTLE PINES WEST COMM	2024	\$34,252,820	(\$262,370)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4658 STERLING RANCH COLORAD	2024	\$670	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4659 STERLING RANCH COLORAD	2024	\$140	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4660 TWIN MESA METRO DISTRICT	2024	\$9,848,250	\$0	\$70,821.56	\$0.00	\$2,216.00	\$68,605.56	96.87%
8001 CASTLE ROCK DEV AUTH	2024	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
8002 PARKER CENTRAL AREA RE	2024	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
8003 COTTONWOOD COMMERCIAL	2024	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
8004 PARKER ROAD AREA URP	2024	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
8005 CITADEL STATION-CASTLE	2024	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
8006 LONE TREE ENTERTAINMEN	2024	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
8007 CASTLE PINES WEST COMM	2024	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
Total Tax	2024	\$209,503,692,600	(\$957,940,900)	\$1,095,518,523.00	(\$5,091,258.32)	\$9,618,564.67	\$1,080,808,700.01	99.12%
Grand Total	2024	\$209,503,692,600	(\$957,940,900)	\$1,095,993,313.68	(\$5,091,258.32)	\$9,651,270.19	\$1,081,250,785.17	99.12%