



Authorities Taxes Receivable

Park County Treasurer, Start Year: 2017, Receivable On 12/31/18, With Exemptions

Fund	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Special Assessment								
FPSD Fairplay Sanitation SA	2017	\$0	\$0	\$2,235.21	\$0.00	\$0.00	\$2,235.21	100%
FPWD Fairplay Water SA	2017	\$0	\$0	\$2,106.18	\$0.00	\$0.00	\$2,106.18	100%
Total Special Assessment	2017	\$0	\$0	\$4,341.39	\$0.00	\$0.00	\$4,341.39	100%
Tax								
0300 ALMA GENERAL FUND	2017	\$6,062,760	\$0	\$100,672.46	\$0.00	\$539.80	\$100,132.66	99.46%
0304 ALMA - ROAD & BRIDGE S...	2017	\$4,836,820	\$0	\$2,172.89	\$0.00	\$14.60	\$2,158.29	99.33%
0310 ALMA BOND REDEMPTION	2017	\$6,062,760	\$0	\$11,117.76	\$0.00	\$59.61	\$11,058.15	99.46%
0320 FAIRPLAY GENERAL FUND	2017	\$16,287,133	(\$123,820)	\$192,266.38	(\$1,676.22)	\$189.61	\$190,400.55	99.9%
0324 FAIRPLAY - ROAD & BRID...	2017	\$14,461,853	(\$123,820)	\$6,496.97	(\$63.78)	\$7.21	\$6,425.98	99.89%
0360 RE-1 GENERAL FUND	2017	\$136,415,253	(\$205,060)	\$2,972,270.99	(\$5,574.00)	\$2,338.90	\$2,964,358.09	99.92%
0361 RE-1 ABATEMENTS	2017	\$136,415,253	(\$205,060)	\$40,248.82	(\$75.48)	\$31.69	\$40,141.65	99.92%
0370 RE-1 BOND	2017	\$136,415,253	(\$205,060)	\$896,251.93	(\$1,680.78)	\$705.25	\$893,865.90	99.92%
0380 RE-2 GENERAL FUND	2017	\$298,179,233	(\$983,960)	\$4,388,965.75	(\$15,190.49)	\$20,038.34	\$4,353,736.92	99.54%
0381 RE-2 ABATEMENTS	2017	\$298,179,233	(\$983,960)	\$23,264.69	(\$80.53)	\$106.23	\$23,077.93	99.54%
0400 RE-2 BOND	2017	\$298,179,233	(\$983,960)	\$1,142,354.02	(\$3,953.77)	\$5,215.57	\$1,133,184.68	99.54%
0410 BAILEY WATER & SANITATION	2017	\$4,384,100	(\$25,990)	\$111,434.72	(\$867.28)	\$339.50	\$110,227.94	99.69%
0411 BAILEY WATER \ SANIT D...	2017	\$4,384,100	(\$25,990)	\$2,606.82	(\$20.29)	\$7.94	\$2,578.59	99.69%
0430 CROW HILL WATER & SANI...	2017	\$1,283,370	\$0	\$9,375.09	\$0.00	\$212.78	\$9,162.31	97.73%
0440 ELK CREEK FPD	2017	\$24,390,680	(\$84,370)	\$180,874.25	(\$723.12)	\$34.35	\$180,116.78	99.98%
0441 ELK CREEK ABATEMENTS	2017	\$24,390,680	(\$84,370)	\$1,048.90	(\$4.19)	\$0.20	\$1,044.51	99.98%
0450 FAIRPLAY SANITATION DI...	2017	\$18,410,443	(\$129,490)	\$125,785.01	(\$1,014.07)	\$216.48	\$124,554.46	99.83%
0460 HARRIS PARK METRO DIST...	2017	\$6,320,450	(\$2,500)	\$74,702.23	(\$31.07)	\$0.00	\$74,671.16	100%
0461 HARRIS PARK METRO ABAT...	2017	\$6,320,450	(\$2,500)	\$37.93	(\$0.02)	\$0.00	\$37.91	100%
0480 INDIAN MOUNTAIN PARK A...	2017	\$19,076,190	(\$2,420)	\$132,459.76	(\$16.75)	\$21.40	\$132,421.61	99.98%
0490 JEFFERSON/COMO FPD	2017	\$61,345,360	(\$123,450)	\$615,803.12	(\$1,272.23)	\$209.81	\$614,321.08	99.97%
0491 JEFF/COMO FPD ABATEMENTS	2017	\$61,345,360	(\$123,450)	\$2,208.72	(\$4.56)	\$0.75	\$2,203.41	99.97%
0500 LAKE GEORGE FPD	2017	\$27,199,680	(\$12,240)	\$225,510.13	(\$130.22)	\$363.67	\$225,016.24	99.84%
0510 UPPER SOUTH PLATTE WATER	2017	\$434,594,486	(\$1,189,020)	\$58,250.11	(\$172.60)	\$196.87	\$57,880.64	99.66%
0530 HARTSEL FPD	2017	\$60,002,250	(\$365,320)	\$447,009.40	(\$2,725.60)	\$345.18	\$443,938.62	99.92%
0550 NORTHWEST FPD	2017	\$115,988,083	(\$313,420)	\$1,160,443.11	(\$3,521.39)	\$12,382.00	\$1,144,539.72	98.93%
0551 NORTHWEST ABATEMENTS	2017	\$115,988,083	(\$313,420)	\$3,249.25	(\$9.86)	\$34.67	\$3,204.72	98.93%
0570 ECHO VALLEY METRO RECR...	2017	\$811,800	\$0	\$1,217.71	\$0.00	\$0.00	\$1,217.71	100%
0580 WILL-O-WISP	2017	\$3,219,720	\$20,640	\$76,693.95	\$491.64	\$18.58	\$77,167.01	99.98%
0610 PLATTE CANYON FPD	2017	\$113,643,153	(\$120,690)	\$1,620,822.24	(\$2,257.97)	\$1,464.93	\$1,617,099.34	99.91%
0612 PLATTE CANYON FPD ABAT...	2017	\$113,643,153	(\$120,690)	\$4,546.49	(\$6.33)	\$4.12	\$4,536.04	99.91%



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0640 SOUTHERN PARK CO FPD	2017	\$23,881,570	(\$122,510)	\$187,406.57	(\$962.02)	\$49.17	\$186,395.38	99.97%
0650 SOUTH PARK AMBULANCE	2017	\$229,962,963	(\$693,210)	\$862,397.37	(\$2,758.54)	\$4,893.01	\$854,745.82	99.43%
0655 UTE PASS REGIONAL AMBU...	2017	\$27,057,240	(\$12,240)	\$107,996.50	(\$62.69)	\$175.08	\$107,758.73	99.84%
0670 CENTER OF COLO WCD	2017	\$400,913,956	(\$825,080)	\$400,917.41	(\$829.77)	\$664.22	\$399,423.42	99.83%
0680 SOUTH PARK RECREATION	2017	\$204,607,063	(\$516,800)	\$204,676.94	(\$559.19)	\$1,295.60	\$202,822.15	99.37%
0681 SOUTH PARK RECREATION ...	2017	\$204,607,063	(\$516,800)	\$189,940.21	(\$518.91)	\$1,202.33	\$188,218.97	99.37%
0690 DEER CREEK METRO	2017	\$1,254,040	\$0	\$43,907.19	\$0.00	\$120.75	\$43,786.44	99.72%
Total Tax	2017	\$3,660,520,270	(\$9,520,030)	\$16,627,403.79	(\$46,272.08)	\$53,500.20	\$16,527,631.51	99.68%
Grand Total	2017	\$3,660,520,270	(\$9,520,030)	\$16,631,745.18	(\$46,272.08)	\$53,500.20	\$16,531,972.90	99.68%