



Authorities Taxes Receivable

Park County Treasurer, Start Year: 2016, Receivable On 12/31/17, With Exemptions

Fund	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Special Assessment								
FPSD Fairplay Sanitation SA	2016	\$0	\$0	\$3,274.25	\$0.00	\$0.00	\$3,274.25	100%
FPWD Fairplay Water SA	2016	\$0	\$0	\$1,431.18	\$0.00	\$0.00	\$1,431.18	100%
Total Special Assessment	2016	\$0	\$0	\$4,705.43	\$0.00	\$0.00	\$4,705.43	100%
Tax								
0300 ALMA GENERAL FUND	2016	\$6,251,920	(\$13,040)	\$104,345.14	(\$60.67)	\$288.77	\$103,995.70	99.72%
0304 ALMA - ROAD & BRIDGE S...	2016	\$5,076,200	(\$13,040)	\$2,381.67	(\$1.70)	\$8.11	\$2,371.86	99.66%
0310 ALMA BOND REDEMPTION	2016	\$6,251,920	(\$13,040)	\$11,121.02	(\$6.47)	\$30.78	\$11,083.77	99.72%
0320 FAIRPLAY GENERAL FUND	2016	\$15,210,785	(\$20,350)	\$180,819.14	(\$240.26)	\$154.22	\$180,424.66	99.91%
0324 FAIRPLAY - ROAD & BRID...	2016	\$13,415,995	(\$20,350)	\$6,305.06	(\$9.49)	\$6.09	\$6,289.48	99.9%
0360 RE-1 GENERAL FUND	2016	\$115,704,306	(\$82,630)	\$2,636,747.58	(\$1,919.22)	\$3,983.41	\$2,630,844.95	99.85%
0361 RE-1 ABATEMENTS	2016	\$115,704,306	(\$82,630)	\$6,319.71	(\$4.61)	\$9.53	\$6,305.57	99.85%
0370 RE-1 BOND	2016	\$115,704,306	(\$82,630)	\$783,285.61	(\$570.13)	\$1,183.33	\$781,532.15	99.85%
0380 RE-2 GENERAL FUND	2016	\$288,946,725	(\$634,860)	\$4,308,373.18	(\$10,221.82)	\$7,823.57	\$4,290,327.79	99.82%
0381 RE-2 ABATEMENTS	2016	\$288,946,725	(\$634,860)	\$30,622.02	(\$72.66)	\$55.59	\$30,493.77	99.82%
0400 RE-2 BOND	2016	\$288,946,725	(\$634,860)	\$1,239,462.97	(\$2,940.69)	\$2,250.74	\$1,234,271.54	99.82%
0410 BAILEY WATER & SANITATION	2016	\$3,779,990	\$0	\$97,609.40	(\$0.17)	\$292.78	\$97,316.45	99.7%
0430 CROW HILL WATER & SANI...	2016	\$1,168,080	\$0	\$8,579.47	\$0.00	\$233.23	\$8,346.24	97.28%
0440 ELK CREEK FPD	2016	\$19,994,590	(\$99,550)	\$153,133.75	(\$743.21)	\$108.68	\$152,281.86	99.93%
0441 ELK CREEK ABATEMENTS	2016	\$19,994,590	(\$99,550)	\$185.86	(\$0.90)	\$0.13	\$184.83	99.93%
0450 FAIRPLAY SANITATION DI...	2016	\$17,151,415	(\$20,350)	\$125,807.26	(\$148.35)	\$528.62	\$125,130.29	99.58%
0460 HARRIS PARK METRO DIST...	2016	\$5,369,150	(\$3,710)	\$64,667.15	(\$44.87)	\$11.23	\$64,611.05	99.98%
0461 HARRIS PARK METRO ABAT...	2016	\$5,369,150	(\$3,710)	\$32.83	(\$0.02)	\$0.01	\$32.80	99.97%
0481 INDIAN MOUNTAIN RECREA...	2016	\$19,200,680	(\$5,640)	\$134,604.74	(\$39.31)	\$236.79	\$134,328.64	99.82%
0490 JEFFERSON/COMO FPD	2016	\$62,337,370	(\$82,090)	\$631,509.01	(\$1,397.82)	\$1,031.41	\$629,079.78	99.84%
0491 JEFF/COMO FPD ABATEMENTS	2016	\$62,337,370	(\$82,090)	\$1,132.51	(\$2.50)	\$1.84	\$1,128.17	99.84%
0500 LAKE GEORGE FPD	2016	\$25,684,020	(\$2,550)	\$216,855.93	(\$21.88)	\$325.10	\$216,508.95	99.85%
0510 UPPER SOUTH PLATTE WATER	2016	\$404,651,031	(\$717,490)	\$55,057.84	(\$104.35)	\$95.13	\$54,858.36	99.83%
0530 HARTSEL FPD	2016	\$56,350,490	(\$452,330)	\$422,689.66	(\$3,491.31)	\$630.12	\$418,568.23	99.85%
0550 NORTHWEST FPD	2016	\$115,739,705	(\$89,930)	\$866,687.93	(\$600.84)	\$2,211.26	\$863,875.83	99.74%
0551 NORTHWEST ABATEMENTS	2016	\$115,739,705	(\$89,930)	\$3,724.18	(\$2.58)	\$9.50	\$3,712.10	99.74%
0570 ECHO VALLEY METRO RECR...	2016	\$736,330	\$0	\$1,217.93	\$0.00	\$0.00	\$1,217.93	100%
0580 WILL-O-WISP	2016	\$2,715,430	(\$89,000)	\$66,028.30	(\$2,119.98)	\$20.01	\$63,888.31	99.97%
0610 PLATTE CANYON FPD	2016	\$97,269,596	\$16,920	\$1,428,106.23	\$191.64	\$2,359.77	\$1,425,938.10	99.83%
0612 PLATTE CANYON FPD ABAT...	2016	\$97,269,596	\$16,920	\$4,005.91	\$0.54	\$6.62	\$3,999.83	99.83%
0640 SOUTHERN PARK CO FPD	2016	\$22,126,430	(\$7,960)	\$177,757.89	(\$0.01)	\$0.00	\$177,757.88	100%



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0650 SOUTH PARK AMBULANCE	2016	\$224,712,445	(\$620,410)	\$848,426.53	(\$2,550.40)	\$1,812.19	\$844,063.94	99.79%
0655 UTE PASS REGIONAL AMBU...	2016	\$25,918,580	(\$2,550)	\$105,334.48	(\$10.53)	\$156.51	\$105,167.44	99.85%
0670 CENTER OF COLO WCD	2016	\$373,026,651	(\$766,100)	\$379,157.15	(\$823.99)	\$116.27	\$378,216.89	99.97%
0680 SOUTH PARK RECREATION	2016	\$202,014,125	(\$655,500)	\$203,368.48	(\$715.30)	\$470.71	\$202,182.47	99.77%
0681 SOUTH PARK RECREATION ...	2016	\$202,014,125	(\$655,500)	\$189,946.19	(\$668.08)	\$439.67	\$188,838.44	99.77%
0690 DEER CREEK METRO	2016	\$1,145,120	\$0	\$40,079.25	\$0.00	\$0.00	\$40,079.25	100%
Total Tax	2016	\$3,443,975,677	(\$6,744,390)	\$15,535,488.96	(\$29,341.94)	\$26,891.72	\$15,479,255.30	99.83%
Grand Total	2016	\$3,443,975,677	(\$6,744,390)	\$15,540,194.39	(\$29,341.94)	\$26,891.72	\$15,483,960.73	99.83%