



Authorities Taxes Receivable

Park County Treasurer, Start Year: 2018, Receivable On 12/31/19, With Exemptions

Fund	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
0030 COUNTY GENERAL FUND	2018	\$0	\$160	\$0.00	\$0.00	\$0.00	\$0.00	N/A
0031 COUNTY ABATEMENTS	2018	\$0	\$160	\$0.00	\$0.00	\$0.00	\$0.00	N/A
0110 COUNTY ROAD AND BRIDGE	2018	\$0	\$160	\$0.00	\$0.00	\$0.00	\$0.00	N/A
0120 COUNTY PUBLIC WELFARE	2018	\$0	\$160	\$0.00	\$0.00	\$0.00	\$0.00	N/A
0150 COUNTY RETIREMENT	2018	\$0	\$160	\$0.00	\$0.00	\$0.00	\$0.00	N/A
0380 RE-2 GENERAL FUND	2018	\$0	\$160	\$0.00	\$0.00	\$0.00	\$0.00	N/A
0381 RE-2 ABATEMENTS	2018	\$0	\$160	\$0.00	\$0.00	\$0.00	\$0.00	N/A
0400 RE-2 BOND	2018	\$0	\$160	\$0.00	\$0.00	\$0.00	\$0.00	N/A
0510 UPPER SOUTH PLATTE WATER	2018	\$0	\$160	\$0.00	\$0.00	\$0.00	\$0.00	N/A
0530 HARTSEL FPD	2018	\$0	\$160	\$0.00	\$0.00	\$0.00	\$0.00	N/A
0650 SOUTH PARK AMBULANCE	2018	\$0	\$160	\$0.00	\$0.00	\$0.00	\$0.00	N/A
0670 CENTER OF COLO WCD	2018	\$0	\$160	\$0.00	\$0.00	\$0.00	\$0.00	N/A
Total Assessor Special Asse...	2018	\$0	\$1,920	\$0.00	\$0.00	\$0.00	\$0.00	N/A
Special Assessment								
FPWD Fairplay Water SA	2018	\$0	\$0	\$10,941.30	\$0.00	\$0.00	\$10,941.30	100%
JUNK JUNK	2018	\$0	\$0	\$3,320.63	\$0.00	\$0.00	\$3,320.63	100%
Total Special Assessment	2018	\$0	\$0	\$14,261.93	\$0.00	\$0.00	\$14,261.93	100%
Tax								
0030 COUNTY GENERAL FUND	2018	\$444,025,576	(\$2,873,210)	\$8,319,377.27	(\$70,211.07)	\$19,232.83	\$8,229,933.37	99.77%
0031 COUNTY ABATEMENTS	2018	\$444,025,576	(\$2,873,210)	\$32,955.95	(\$278.11)	\$76.19	\$32,601.65	99.77%
0110 COUNTY ROAD AND BRIDGE	2018	\$424,679,023	(\$2,729,610)	\$381,886.39	(\$3,230.98)	\$870.53	\$377,784.88	99.77%
0111 COUNTY ROAD & BRIDGE S...	2018	\$19,346,553	(\$143,600)	\$8,712.00	(\$69.47)	\$26.31	\$8,616.22	99.7%
0120 COUNTY PUBLIC WELFARE	2018	\$444,025,576	(\$2,873,210)	\$343,772.28	(\$2,901.25)	\$794.73	\$340,076.30	99.77%
0150 COUNTY RETIREMENT	2018	\$444,025,576	(\$2,873,210)	\$222,963.37	(\$1,881.69)	\$515.43	\$220,566.25	99.77%
0300 ALMA GENERAL FUND	2018	\$6,167,230	(\$47,340)	\$102,416.77	(\$926.34)	\$536.58	\$100,953.85	99.47%
0304 ALMA - ROAD & BRIDGE S...	2018	\$4,868,870	(\$47,340)	\$2,187.56	(\$25.06)	\$14.52	\$2,147.98	99.33%
0310 ALMA BOND REDEMPTION	2018	\$6,167,230	(\$47,340)	\$11,119.11	(\$100.57)	\$58.26	\$10,960.28	99.47%
0320 FAIRPLAY GENERAL FUND	2018	\$16,391,973	(\$96,260)	\$193,529.66	(\$1,163.21)	\$308.46	\$192,057.99	99.84%
0324 FAIRPLAY - ROAD & BRID...	2018	\$14,477,683	(\$96,260)	\$6,505.07	(\$44.27)	\$11.74	\$6,449.06	99.82%
0360 RE-1 GENERAL FUND	2018	\$137,252,753	(\$108,890)	\$2,988,081.80	(\$3,508.11)	\$2,428.63	\$2,982,145.06	99.92%
0361 RE-1 ABATEMENTS	2018	\$137,252,753	(\$108,890)	\$10,570.72	(\$12.40)	\$8.58	\$10,549.74	99.92%
0370 RE-1 BOND	2018	\$137,252,753	(\$108,890)	\$884,233.88	(\$1,038.12)	\$718.69	\$882,477.07	99.92%
0380 RE-2 GENERAL FUND	2018	\$306,772,823	(\$2,764,320)	\$4,493,776.75	(\$52,531.08)	\$13,402.33	\$4,427,843.34	99.7%
0381 RE-2 ABATEMENTS	2018	\$306,772,823	(\$2,764,320)	\$23,628.84	(\$276.21)	\$70.45	\$23,282.18	99.7%



Authorities Taxes Receivable

Park County Treasurer, Start Year: 2018, Receivable On 12/31/19, With Exemptions

Fund	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
0400 RE-2 BOND	2018	\$306,772,823	(\$2,764,320)	\$1,187,272.75	(\$13,878.90)	\$3,540.92	\$1,169,852.93	99.7%
0410 BAILEY WATER & SANITATION	2018	\$4,477,880	(\$520)	\$113,853.55	(\$13.21)	\$1,325.02	\$112,515.32	98.84%
0411 BAILEY WATER \ SANIT D...	2018	\$4,477,880	(\$520)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
0430 CROW HILL WATER & SANI...	2018	\$1,269,920	\$0	\$9,271.85	(\$182.94)	\$0.00	\$9,088.91	100%
0440 ELK CREEK FPD	2018	\$24,422,330	(\$38,200)	\$181,136.76	(\$283.25)	\$267.06	\$180,586.45	99.85%
0441 ELK CREEK ABATEMENTS	2018	\$24,422,330	(\$38,200)	\$1,367.99	(\$2.14)	\$2.02	\$1,363.83	99.85%
0450 FAIRPLAY SANITATION DI...	2018	\$18,470,183	(\$269,910)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
0460 HARRIS PARK METRO DIST...	2018	\$6,351,610	\$0	\$75,081.74	\$0.00	\$0.00	\$75,081.74	100%
0461 HARRIS PARK METRO ABAT...	2018	\$6,351,610	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
0480 INDIAN MOUNTAIN PARK A...	2018	\$19,190,690	(\$9,850)	\$133,248.05	(\$117.61)	\$25.47	\$133,104.97	99.98%
0490 JEFFERSON/COMO FPD	2018	\$62,922,290	(\$217,910)	\$818,116.29	(\$2,848.55)	\$139.24	\$815,128.50	99.98%
0491 JEFF/COMO FPD ABATEMENTS	2018	\$62,922,290	(\$217,910)	\$1,132.79	(\$3.94)	\$0.20	\$1,128.65	99.98%
0500 LAKE GEORGE FPD	2018	\$27,939,650	(\$57,540)	\$231,702.63	(\$6,450.50)	\$528.39	\$224,723.74	99.77%
0510 UPPER SOUTH PLATTE WATER	2018	\$444,025,576	(\$2,873,210)	\$59,516.31	(\$502.30)	\$137.60	\$58,876.41	99.77%
0530 HARTSEL FPD	2018	\$60,727,080	(\$312,800)	\$452,416.68	(\$2,376.15)	\$543.27	\$449,497.26	99.88%
0550 NORTHWEST FPD	2018	\$122,173,893	(\$2,119,800)	\$1,222,322.60	(\$22,089.12)	\$7,656.51	\$1,192,576.97	99.36%
0551 NORTHWEST ABATEMENTS	2018	\$122,173,893	(\$2,119,800)	\$3,544.74	(\$64.06)	\$22.20	\$3,458.48	99.36%
0570 ECHO VALLEY METRO RECR...	2018	\$818,960	\$0	\$1,260.39	\$0.00	\$0.86	\$1,259.53	99.93%
0580 WILL-O-WISP	2018	\$3,228,670	(\$38,200)	\$76,907.14	(\$909.92)	\$419.00	\$75,578.22	99.45%
0610 PLATTE CANYON FPD	2018	\$114,375,083	(\$70,690)	\$1,631,320.18	(\$1,753.62)	\$1,077.50	\$1,628,489.06	99.93%
0612 PLATTE CANYON FPD ABAT...	2018	\$114,375,083	(\$70,690)	\$4,575.93	(\$4.92)	\$3.03	\$4,567.98	99.93%
0640 SOUTHERN PARK CO FPD	2018	\$28,672,180	(\$56,270)	\$224,980.06	(\$485.63)	\$13.57	\$224,480.86	99.99%
0650 SOUTH PARK AMBULANCE	2018	\$238,479,403	(\$2,650,510)	\$2,266,275.83	(\$26,095.97)	\$8,056.72	\$2,232,123.14	99.64%
0655 UTE PASS REGIONAL AMBU...	2018	\$27,794,720	(\$57,540)	\$110,967.75	(\$3,105.39)	\$253.79	\$107,608.57	99.76%
0670 CENTER OF COLO WCD	2018	\$407,516,116	(\$1,040,520)	\$407,519.66	(\$1,749.74)	\$88.26	\$405,681.66	99.98%
0680 SOUTH PARK RECREATION	2018	\$215,060,453	(\$2,685,230)	\$215,134.89	(\$2,776.51)	\$835.55	\$211,522.83	99.61%
0681 SOUTH PARK RECREATION ...	2018	\$215,060,453	(\$2,685,230)	\$189,964.11	(\$2,451.66)	\$737.79	\$186,774.66	99.61%
0690 DEER CREEK METRO	2018	\$1,239,360	\$0	\$43,395.37	\$0.00	\$206.03	\$43,189.34	99.53%
27 UNINCORPORATED TAXAREA 0004	2018	\$427,310	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28 HARTSEL FIRE/EOC	2018	\$7,098,470	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
29 WESTERN UNION	2018	\$14,444,430	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
Total Tax	2018	\$6,001,187,390	(\$40,951,270)	\$27,688,003.46	(\$226,343.97)	\$64,954.26	\$27,396,705.23	99.76%
Grand Total	2018	\$6,001,187,390	(\$40,949,350)	\$27,702,265.39	(\$226,343.97)	\$64,954.26	\$27,410,967.16	99.76%