



Authorities Taxes Receivable

Park County Treasurer, Start Year: 2019, Receivable On 12/31/20, With Exemptions

Fund	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Special Assessment								
FPWD Fairplay Water SA	2019	\$0	\$0	\$8,899.85	\$0.00	\$0.00	\$8,899.85	100%
Total Special Assessment	2019	\$0	\$0	\$8,899.85	\$0.00	\$0.00	\$8,899.85	100%
Tax								
0030 COUNTY GENERAL FUND	2019	\$480,498,036	(\$2,650,490)	\$8,588,204.40	(\$53,611.70)	\$5,711.99	\$8,528,880.71	99.93%
0031 COUNTY ABATEMENTS	2019	\$480,498,036	(\$2,650,490)	\$40,658.00	(\$253.80)	\$27.04	\$40,377.16	99.93%
0110 COUNTY ROAD AND BRIDGE	2019	\$459,901,513	(\$2,393,520)	\$394,478.66	(\$2,316.40)	\$253.49	\$391,908.77	99.94%
0111 COUNTY ROAD & BRIDGE S...	2019	\$20,596,523	(\$256,970)	\$8,837.98	(\$128.24)	\$10.31	\$8,699.43	99.88%
0120 COUNTY PUBLIC WELFARE	2019	\$480,498,036	(\$2,650,490)	\$354,627.85	(\$2,213.75)	\$235.88	\$352,178.22	99.93%
0150 COUNTY RETIREMENT	2019	\$480,498,036	(\$2,650,490)	\$230,058.82	(\$1,436.13)	\$153.02	\$228,469.67	99.93%
0300 ALMA GENERAL FUND	2019	\$6,489,570	(\$6,030)	\$107,767.88	(\$100.09)	\$254.78	\$107,413.01	99.76%
0304 ALMA - ROAD & BRIDGE S...	2019	\$5,301,640	(\$4,700)	\$2,274.73	(\$2.02)	\$6.58	\$2,266.13	99.71%
0310 ALMA BOND REDEMPTION	2019	\$6,489,570	(\$6,030)	\$11,115.72	(\$10.33)	\$26.28	\$11,079.11	99.76%
0320 FAIRPLAY GENERAL FUND	2019	\$17,040,913	(\$326,670)	\$201,197.79	(\$4,350.97)	\$102.75	\$196,744.07	99.95%
0324 FAIRPLAY - ROAD & BRID...	2019	\$15,294,883	(\$252,270)	\$6,563.25	(\$126.22)	\$3.73	\$6,433.30	99.94%
0360 RE-1 GENERAL FUND	2019	\$157,291,223	(\$343,060)	\$3,379,498.52	(\$7,867.05)	\$2,794.87	\$3,368,836.60	99.92%
0361 RE-1 ABATEMENTS	2019	\$157,291,223	(\$343,060)	\$6,449.73	(\$15.02)	\$5.33	\$6,429.38	99.92%
0370 RE-1 BOND	2019	\$157,291,223	(\$343,060)	\$885,657.33	(\$2,061.69)	\$732.45	\$882,863.19	99.92%
0380 RE-2 GENERAL FUND	2019	\$323,206,813	(\$2,307,430)	\$4,693,384.40	(\$38,238.64)	\$2,751.78	\$4,652,393.98	99.94%
0381 RE-2 ABATEMENTS	2019	\$323,206,813	(\$2,307,430)	\$32,328.02	(\$263.37)	\$18.96	\$32,045.69	99.94%
0400 RE-2 BOND	2019	\$323,206,813	(\$2,307,430)	\$1,159,606.70	(\$9,447.72)	\$679.91	\$1,149,479.07	99.94%
0410 BAILEY WATER & SANITATION	2019	\$4,714,110	(\$24,920)	\$119,823.47	(\$689.13)	\$266.27	\$118,868.07	99.78%
0411 BAILEY WATER \ SANIT D...	2019	\$4,714,110	(\$24,920)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
0430 CROW HILL WATER & SANI...	2019	\$1,396,830	(\$2,010)	\$10,192.41	(\$14.66)	\$0.00	\$10,177.75	100%
0440 ELK CREEK FPD	2019	\$27,462,290	(\$124,930)	\$299,240.28	(\$1,498.28)	\$19.50	\$297,722.50	99.99%
0441 ELK CREEK ABATEMENTS	2019	\$27,462,290	(\$124,930)	\$1,043.70	(\$5.22)	\$0.07	\$1,038.41	99.99%
0450 FAIRPLAY SANITATION DI...	2019	\$19,203,103	(\$326,670)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
0460 HARRIS PARK METRO DIST...	2019	\$6,973,850	(\$5,080)	\$82,431.66	(\$60.04)	\$0.00	\$82,371.62	100%
0461 HARRIS PARK METRO ABAT...	2019	\$6,973,850	(\$5,080)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
0480 INDIAN MOUNTAIN PARK A...	2019	\$21,369,120	(\$110,740)	\$148,372.63	(\$768.87)	\$28.81	\$147,574.95	99.98%
0490 JEFFERSON/COMO FPD	2019	\$68,623,210	(\$356,880)	\$895,336.32	(\$4,754.48)	\$281.19	\$890,300.65	99.97%
0491 JEFF/COMO FPD ABATEMENTS	2019	\$68,623,210	(\$356,880)	\$3,362.83	(\$17.86)	\$1.06	\$3,343.91	99.97%
0500 LAKE GEORGE FPD	2019	\$27,717,740	(\$59,600)	\$229,813.79	(\$882.49)	\$41.06	\$228,890.24	99.98%
0510 UPPER SOUTH PLATTE WATER	2019	\$480,498,036	(\$2,650,490)	\$61,515.82	(\$384.00)	\$40.90	\$61,090.92	99.93%
0530 HARTSEL FPD	2019	\$63,841,840	(\$390,170)	\$475,662.47	(\$3,064.88)	\$392.50	\$472,205.09	99.92%
0550 NORTHWEST FPD	2019	\$128,503,093	(\$941,290)	\$1,290,074.15	(\$11,836.62)	\$1,077.78	\$1,277,159.75	99.92%



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0551 NORTHWEST ABATEMENTS	2019	\$128,503,093	(\$941,290)	\$10,155.04	(\$93.17)	\$8.48	\$10,053.39	99.92%
0570 ECHO VALLEY METRO RECR...	2019	\$831,780	\$0	\$1,274.29	(\$0.18)	\$0.00	\$1,274.11	100%
0580 WILL-O-WISP	2019	\$3,325,850	(\$17,720)	\$79,221.91	(\$422.08)	\$18.82	\$78,781.01	99.98%
0610 PLATTE CANYON FPD	2019	\$131,138,893	(\$190,320)	\$1,880,624.25	(\$2,880.27)	\$1,839.79	\$1,875,904.19	99.9%
0612 PLATTE CANYON FPD ABAT...	2019	\$131,138,893	(\$190,320)	\$5,246.16	(\$8.04)	\$5.13	\$5,232.99	99.9%
0640 SOUTHERN PARK CO FPD	2019	\$29,943,880	(\$494,640)	\$367,426.58	(\$6,223.93)	\$30.93	\$361,171.72	99.99%
0650 SOUTH PARK AMBULANCE	2019	\$253,196,933	(\$1,628,760)	\$2,405,954.11	(\$18,008.58)	\$1,722.53	\$2,386,223.00	99.93%
0655 UTE PASS REGIONAL HEAL...	2019	\$27,572,150	(\$59,600)	\$110,055.79	(\$424.85)	\$19.77	\$109,611.17	99.98%
0670 CENTER OF COLO WCD	2019	\$446,931,386	(\$2,160,920)	\$446,942.40	(\$2,167.48)	\$208.02	\$444,566.90	99.95%
0680 SOUTH PARK RECREATION	2019	\$228,627,873	(\$1,557,460)	\$228,687.23	(\$1,824.06)	\$158.66	\$226,704.51	99.93%
0681 SOUTH PARK RECREATION ...	2019	\$228,627,873	(\$1,557,460)	\$190,039.07	(\$1,515.79)	\$131.87	\$188,391.41	99.93%
0690 DEER CREEK METRO	2019	\$1,289,040	\$0	\$45,134.56	(\$196.95)	\$0.00	\$44,937.61	100%
27 UNINCORPORATED TAXAREA 0004	2019	\$423,080	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28 HARTSEL FIRE/EOC	2019	\$7,560,100	(\$60,820)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
29 WESTERN UNION	2019	\$15,198,380	(\$10,520)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
Total Tax	2019	\$6,486,986,750	(\$36,174,040)	\$29,490,340.70	(\$180,185.05)	\$20,062.29	\$29,290,093.36	99.93%
Grand Total	2019	\$6,486,986,750	(\$36,174,040)	\$29,499,240.55	(\$180,185.05)	\$20,062.29	\$29,298,993.21	99.93%