



Authorities Taxes Receivable

Park County Treasurer, Start Year: 2020, Receivable On 12/31/21, With Exemptions

Fund	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Special Assessment								
FPWD Fairplay Utilities Lie...	2020	\$0	\$0	\$13,694.75	\$0.00	\$0.00	\$13,694.75	100%
JUNK JUNK	2020	\$0	\$0	\$24,909.72	\$0.00	\$0.00	\$24,909.72	100%
Total Special Assessment	2020	\$0	\$0	\$38,604.47	\$0.00	\$0.00	\$38,604.47	100%
Tax								
0030 COUNTY GENERAL FUND	2020	\$480,772,126	(\$1,403,690)	\$8,944,029.86	(\$28,756.58)	\$8,438.04	\$8,906,835.24	99.91%
0031 COUNTY ABATEMENTS	2020	\$480,772,126	(\$1,403,690)	\$135,271.63	(\$434.91)	\$127.61	\$134,709.11	99.91%
0110 COUNTY ROAD AND BRIDGE	2020	\$432,623,063	(\$1,436,570)	\$404,938.34	(\$1,449.93)	\$401.17	\$403,087.24	99.9%
0111 COUNTY ROAD AND BRIDGE...	2020	\$20,075,863	\$29,280	\$9,395.55	(\$2.17)	\$12.07	\$9,381.31	99.87%
0120 COUNTY PUBLIC WELFARE	2020	\$480,772,126	(\$1,403,690)	\$411,117.81	(\$1,321.82)	\$387.86	\$409,408.13	99.91%
0150 COUNTY RETIREMENT	2020	\$480,772,126	(\$1,403,690)	\$220,599.81	(\$709.26)	\$208.12	\$219,682.43	99.91%
0300 ALMA GENERAL FUND	2020	\$6,514,890	\$0	\$108,134.49	(\$201.83)	\$0.00	\$107,932.66	100%
0304 ALMA ROAD AND BRIDGE -...	2020	\$5,278,730	\$0	\$2,470.46	(\$5.69)	\$0.00	\$2,464.77	100%
0310 ALMA BOND REDEMPTION	2020	\$6,514,890	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
0320 FAIRPLAY GENERAL FUND	2020	\$16,536,603	\$32,880	\$195,116.11	\$131.16	\$304.42	\$194,942.85	99.84%
0324 FAIRPLAY ROAD AND BRID...	2020	\$14,797,133	\$29,280	\$6,925.09	\$3.52	\$12.07	\$6,916.54	99.83%
0360 RE-1 GENERAL FUND	2020	\$158,283,423	(\$353,710)	\$3,439,306.35	(\$8,352.32)	\$2,035.23	\$3,428,918.80	99.94%
0361 RE-1 ABATEMENTS	2020	\$158,283,423	(\$353,710)	\$17,299.85	(\$42.01)	\$10.24	\$17,247.60	99.94%
0370 RE-1 BOND	2020	\$150,662,433	(\$353,710)	\$810,565.70	(\$2,092.84)	\$507.28	\$807,965.58	99.94%
0380 RE-2 GENERAL FUND	2020	\$322,488,703	(\$1,049,980)	\$4,766,001.42	(\$16,848.53)	\$5,229.68	\$4,743,923.21	99.89%
0381 RE-2 ABATEMENTS	2020	\$322,488,703	(\$1,049,980)	\$112,890.21	(\$399.09)	\$123.87	\$112,367.25	99.89%
0400 RE-2 BOND	2020	\$302,036,493	(\$1,053,580)	\$1,246,517.31	(\$4,806.83)	\$1,486.13	\$1,240,224.35	99.88%
0410 BAILEY WATER & SANITATION	2020	\$4,720,370	\$0	\$119,859.75	(\$300.64)	\$25.14	\$119,533.97	99.98%
0411 BAILEY WATER \ SANIT D...	2020	\$4,720,370	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
0430 CROW HILL WATER & SANI...	2020	\$1,399,690	\$0	\$10,207.95	\$0.00	\$0.00	\$10,207.95	100%
0431 CROW HILL ABATEMENTS	2020	\$1,399,690	\$0	\$713.85	\$0.00	\$0.00	\$713.85	100%
0440 ELK CREEK FPD	2020	\$27,524,790	\$0	\$344,060.71	(\$169.59)	\$659.88	\$343,231.24	99.81%
0441 ELK CREEK ABATEMENTS	2020	\$27,524,790	\$0	\$357.82	(\$0.18)	\$0.69	\$356.95	99.81%
0460 HARRIS PARK METRO DIST...	2020	\$6,998,650	\$0	\$82,717.85	(\$0.38)	\$0.00	\$82,717.47	100%
0461 HARRIS PARK METRO ABAT...	2020	\$6,998,650	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
0480 INDIAN MOUNTAIN PARK A...	2020	\$21,553,530	(\$136,560)	\$149,647.41	(\$966.37)	\$4.86	\$148,676.18	100%
0490 JEFFERSON/COMO FPD	2020	\$69,049,990	(\$270,930)	\$900,832.79	(\$3,673.99)	\$36.27	\$897,122.53	100%
0491 JEFF/COMO FPD ABATEMENTS	2020	\$69,049,990	(\$270,930)	\$4,626.38	(\$18.88)	\$0.19	\$4,607.31	100%
0500 LAKE GEORGE FPD	2020	\$27,994,390	(\$131,320)	\$232,018.97	(\$1,230.69)	\$8.70	\$230,779.58	100%
0510 UPPER SOUTH PLATTE WATER	2020	\$480,772,126	(\$1,403,690)	\$64,423.95	(\$207.73)	\$60.95	\$64,155.27	99.91%
0530 HARTSEL FPD	2020	\$64,615,570	(\$543,730)	\$481,332.67	(\$4,074.56)	\$209.71	\$477,048.40	99.96%



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0550 NORTHWEST FPD	2020	\$127,401,953	(\$66,200)	\$1,278,739.87	(\$1,436.63)	\$3,277.71	\$1,274,025.53	99.74%
0551 NORTHWEST ABATEMENTS	2020	\$127,401,953	(\$66,200)	\$28,410.76	(\$31.92)	\$72.82	\$28,306.02	99.74%
0570 ECHO VALLEY METRO RECR...	2020	\$816,840	(\$18,440)	\$1,280.81	(\$28.91)	\$0.00	\$1,251.90	100%
0580 WILL-O-WISP	2020	\$3,325,460	\$0	\$79,212.65	\$0.00	\$18.82	\$79,193.83	99.98%
0610 PLATTE CANYON FPD	2020	\$132,196,353	(\$353,710)	\$1,895,566.75	(\$5,383.40)	\$600.81	\$1,889,582.54	99.97%
0612 PLATTE CANYON FPD ABAT...	2020	\$132,196,353	(\$353,710)	\$5,287.88	(\$15.01)	\$1.69	\$5,271.18	99.97%
0640 SOUTHERN PARK CO FPD	2020	\$29,217,310	(\$37,800)	\$358,499.30	(\$501.72)	\$19.02	\$357,978.56	99.99%
0650 SOUTH PARK AMBULANCE	2020	\$252,585,563	(\$789,690)	\$2,399,585.45	(\$8,364.01)	\$3,396.22	\$2,387,825.22	99.86%
0655 UTE PASS REGIONAL HEAL...	2020	\$27,844,420	(\$130,200)	\$111,099.97	(\$588.01)	\$4.19	\$110,507.77	100%
0670 CENTER OF COLO WCD	2020	\$447,233,816	(\$1,374,880)	\$447,237.25	(\$1,380.59)	\$122.30	\$445,734.36	99.97%
0680 SOUTH PARK RECREATION	2020	\$227,100,813	(\$542,210)	\$227,103.04	(\$632.73)	\$356.07	\$226,114.24	99.84%
0681 SOUTH PARK RECREATION ...	2020	\$227,100,813	(\$542,210)	\$189,858.12	(\$528.99)	\$297.69	\$189,031.44	99.84%
0690 DEER CREEK METRO	2020	\$1,918,420	\$0	\$67,144.70	\$0.00	\$0.00	\$67,144.70	100%
27 UNINCORPORATED TAXAREA 0004	2020	\$422,620	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28 HARTSEL FIRE/EOC	2020	\$7,646,630	(\$91,170)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
29 WESTERN UNION	2020	\$15,293,830	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
Total Tax	2020	\$6,413,698,597	(\$18,298,140)	\$30,310,406.64	(\$94,824.06)	\$28,457.52	\$30,187,125.06	99.91%
Grand Total	2020	\$6,413,698,597	(\$18,298,140)	\$30,349,011.11	(\$94,824.06)	\$28,457.52	\$30,225,729.53	99.91%