



# Authorities Taxes Receivable

## Park County Treasurer, Start Year: 2022, Receivable On 12/31/23, With Exemptions

Fund	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
<b>Special Assessment</b>								
FPWD Fairplay Utilities Lie...	2022	\$0	\$0	\$6,390.15	\$0.00	\$0.00	\$6,390.15	100%
Total Special Assessment	2022	\$0	\$0	\$6,390.15	\$0.00	\$0.00	\$6,390.15	100%
<b>Tax</b>								
0030 COUNTY GENERAL FUND	2022	\$567,054,101	(\$1,110,500)	\$10,098,845.01	(\$19,953.61)	\$17,007.70	\$10,061,883.70	99.83%
0031 COUNTY ABATEMENTS	2022	\$567,054,101	(\$1,110,500)	\$19,109.82	(\$37.76)	\$32.19	\$19,039.87	99.83%
0110 COUNTY ROAD AND BRIDGE	2022	\$543,182,248	(\$1,045,490)	\$394,407.21	(\$766.32)	\$691.72	\$392,949.17	99.82%
0111 COUNTY ROAD AND BRIDGE...	2022	\$23,871,853	(\$65,010)	\$8,667.91	(\$23.60)	\$0.85	\$8,643.46	99.99%
0120 COUNTY PUBLIC WELFARE	2022	\$567,054,101	(\$1,110,500)	\$423,195.19	(\$836.16)	\$712.70	\$421,646.33	99.83%
0150 COUNTY RETIREMENT	2022	\$567,054,101	(\$1,110,500)	\$503,207.03	(\$994.24)	\$847.46	\$501,365.33	99.83%
0300 ALMA GENERAL FUND	2022	\$7,442,187	(\$41,400)	\$122,647.60	(\$682.27)	\$38.40	\$121,926.93	99.97%
0304 ALMA ROAD & BRIDGE SPLIT	2022	\$6,168,650	(\$41,400)	\$2,239.23	(\$15.03)	\$0.85	\$2,223.35	99.96%
0320 FAIRPLAY GENERAL FUND	2022	\$19,733,832	(\$23,610)	\$236,804.64	(\$283.32)	\$0.00	\$236,521.32	100%
0324 FAIRPLAY ROAD & BRIDGE...	2022	\$17,703,203	(\$23,610)	\$6,426.28	(\$8.57)	\$0.00	\$6,417.71	100%
0360 RE-1 GENERAL FUND	2022	\$179,994,023	(\$73,200)	\$4,211,193.60	(\$1,714.94)	\$16,823.11	\$4,192,655.55	99.6%
0361 RE-1 ABATEMENTS	2022	\$179,994,023	(\$73,200)	\$6,524.47	(\$2.65)	\$26.06	\$6,495.76	99.6%
0370 SCHOOL DISTRICT RE-1 BOND	2022	\$172,772,908	(\$73,200)	\$691,093.80	(\$295.23)	\$2,896.04	\$687,902.53	99.58%
0380 RE-2 GENERAL FUND	2022	\$387,060,078	(\$1,037,300)	\$6,583,397.13	(\$17,666.22)	\$3,898.19	\$6,561,832.72	99.94%
0400 SCHOOL DISTRICT RE-2 BOND	2022	\$367,480,993	(\$1,036,000)	\$960,309.42	(\$2,731.56)	\$603.61	\$956,974.25	99.94%
0410 BAILEY WATER & SANITATION	2022	\$4,640,461	\$0	\$117,830.80	\$0.00	\$0.00	\$117,830.80	100%
0430 CROW HILL WATER & SANI...	2022	\$1,460,482	\$0	\$10,651.33	\$0.00	\$0.00	\$10,651.33	100%
0440 ELK CREEK FPD	2022	\$30,985,471	(\$22,280)	\$387,319.25	(\$283.62)	\$8,811.26	\$378,224.37	97.72%
0441 ELK CREEK ABATEMENTS	2022	\$30,985,471	(\$22,280)	\$712.67	(\$0.52)	\$16.22	\$695.93	97.72%
0460 HARRIS PARK METRO DIST...	2022	\$9,091,642	\$0	\$107,455.14	(\$0.25)	\$76.11	\$107,378.78	99.93%
0480 INDIAN MOUNTAIN METRO ...	2022	\$26,364,827	(\$6,570)	\$183,052.32	(\$46.96)	\$2.08	\$183,003.28	100%
0490 JEFFERSON - COMO FPD G...	2022	\$83,073,617	(\$71,530)	\$1,100,815.76	(\$1,046.46)	\$299.77	\$1,099,469.53	99.97%
0491 JEFFERSON - COMO FPD A...	2022	\$83,073,617	(\$71,530)	\$2,159.92	(\$2.05)	\$0.59	\$2,157.28	99.97%
0500 LAKE GEORGE FPD	2022	\$30,371,564	(\$171,650)	\$251,721.01	(\$1,422.67)	\$153.91	\$250,144.43	99.94%
0510 UPPER SOUTH PLATTE WATER	2022	\$567,054,101	(\$1,110,500)	\$73,717.65	(\$145.66)	\$124.15	\$73,447.84	99.83%
0530 HARTSEL FPD	2022	\$80,815,223	(\$389,960)	\$602,003.84	(\$2,911.97)	\$285.60	\$598,806.27	99.95%
0550 NORTHWEST FPD	2022	\$151,954,983	(\$202,020)	\$1,859,480.86	(\$2,475.72)	\$1,666.45	\$1,855,338.69	99.91%
0551 NORTHWEST ABATEMENTS	2022	\$151,954,983	(\$202,020)	\$1,671.52	(\$2.22)	\$1.49	\$1,667.81	99.91%
0570 ECHO VALLEY METRO RECR...	2022	\$863,020	\$0	\$1,316.98	\$0.00	\$0.00	\$1,316.98	100%
0580 WILL-O-WISP	2022	\$4,203,414	\$0	\$100,125.53	\$0.00	\$370.40	\$99,755.13	99.63%
0610 PLATTE CANYON FPD	2022	\$150,824,084	(\$50,920)	\$2,215,658.08	(\$750.90)	\$280.73	\$2,214,626.45	99.99%
0612 PLATTE CANYON FPD ABAT...	2022	\$150,824,084	(\$50,920)	\$3,016.52	(\$1.02)	\$0.38	\$3,015.12	99.99%



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Fund	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
0640 SOUTHERN PARK CO FPD	2022	\$34,276,792	(\$202,140)	\$420,579.13	(\$2,480.55)	\$140.00	\$417,958.58	99.97%
0650 SOUTH PARK AMBULANCE	2022	\$306,485,059	(\$634,430)	\$3,036,984.40	(\$6,370.65)	\$1,948.55	\$3,028,665.20	99.94%
0651 SO PARK AMBULANCE ABAT...	2022	\$306,485,059	(\$634,430)	\$5,823.25	(\$12.22)	\$3.74	\$5,807.29	99.94%
0655 UTE PASS REGIONAL HEAL...	2022	\$30,191,166	(\$171,650)	\$120,463.48	(\$684.89)	\$74.10	\$119,704.49	99.94%
0670 CENTER OF COLO WCD	2022	\$536,082,748	(\$1,109,200)	\$536,086.38	(\$1,118.68)	\$177.24	\$534,790.46	99.97%
0680 SOUTH PARK RECREATION	2022	\$276,067,308	(\$710,140)	\$276,069.53	(\$718.48)	\$193.10	\$275,157.95	99.93%
0690 DEER CREEK METRO	2022	\$2,681,082	\$0	\$93,837.93	\$0.00	\$0.00	\$93,837.93	100%
27 UNINCORPORATED TAXAREA 0004	2022	\$485,500	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28 HARTSEL FIRE/EOC	2022	\$9,649,150	(\$29,080)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
29 WESTERN UNION	2022	\$20,201,730	(\$8,010)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
Total Tax	2022	\$7,254,767,040	(\$13,846,680)	\$35,776,621.62	(\$66,486.97)	\$58,204.75	\$35,651,929.90	99.84%
Grand Total	2022	\$7,254,767,040	(\$13,846,680)	\$35,783,011.77	(\$66,486.97)	\$58,204.75	\$35,658,320.05	99.84%