

**EAGLE COUNTY**  
**CERTIFIED AUTHORITY BILLING AND COLLECTION REPORT**  
**Tax Year: 2018**

| Auth ID | Tax Authority Name                            | 2018 Taxes Billed | Abated        | Omitted     | Adjusted        | 2018 Collections | %    |
|---------|---|-------------------|---------------|-------------|-----------------|------------------|------|
| 001     | EAGLE COUNTY, 001 - 011                       | \$27,583,123.87   | -\$212,871.39 | \$7,137.69  | \$27,377,390.17 | \$27,372,340.52  | 0.98 |
| 002     | COLO MTN COLLEGE (CMC), 12-14                 | \$12,972,015.60   | -\$100,110.43 | \$3,356.80  | \$12,875,261.97 | \$12,872,887.62  | 0.98 |
| 003     | RE50J SCHOOL DIST, 015 - 019                  | \$75,738,878.31   | -\$570,633.31 | \$20,797.14 | \$75,189,042.14 | \$75,174,307.07  | 0.98 |
| 005     | WGJT1 SCHOOL DIST, 025 - 029                  | \$17,415.02       | -             | -           | \$17,415.02     | \$17,415.02      | 1    |
| 008     | RE1 SCHOOL DIST., 020 - 023                   | \$10,088,575.82   | -\$109,400.08 | \$492.13    | \$9,979,667.87  | \$9,979,348.93   | 0.98 |
| 030     | TOWN OF AVON, 030                             | \$2,063,338.47    | -\$33,470.66  | \$93.68     | \$2,029,961.49  | \$2,029,232.19   | 0.97 |
| 031     | TOWN OF BASALT, 031                           | \$1,428,690.31    | -\$26,926.65  | -           | \$1,401,763.66  | \$1,401,763.50   | 0.96 |
| 032     | TOWN OF EAGLE, 032                            | \$311,330.13      | -\$309.26     | -           | \$311,020.87    | \$311,013.92     | 1    |
| 033     | TOWN OF GYPSUM, 033                           | \$706,219.79      | -\$1,106.81   | \$366.78    | \$705,479.76    | \$703,868.98     | 0.99 |
| 034     | TOWN OF MINTURN, 034                          | \$511,299.15      | -\$13.66      | -           | \$511,285.49    | \$511,276.59     | 1    |
| 035     | TOWN OF RED CLIFF, 035                        | \$131,226.47      | -\$807.98     | -           | \$130,418.49    | \$130,408.43     | 0.99 |
| 036     | TOWN OF VAIL, 036                             | \$5,567,611.02    | -\$19,752.35  | \$3,347.71  | \$5,551,206.38  | \$5,550,749.12   | 0.99 |
| 038     | AVON STATION METRO DISTRICT, 038              | \$1,212,217.94    | -\$3,541.31   | -           | \$1,208,676.63  | \$1,208,676.63   | 0.99 |
| 039     | MOUNTAIN VISTA METRO DISTRICT, 039            | \$113,872.06      | -\$2,703.46   | -           | \$111,168.60    | \$111,168.60     | 0.95 |
| 040     | RF OPEN SPACE PARK & REC DIST, 040            | \$0.00            | -             | -           | \$0.00          | \$0.00           | -    |
| 041     | CEDAR HILL CEMETERY DISTRICT, 041             | \$71,152.52       | -\$107.24     | \$35.76     | \$71,081.04     | \$71,080.70      | 1    |
| 042     | EAGLE CEMETERY DISTRICT, 042                  | \$57,192.74       | -\$122.44     | \$5.39      | \$57,075.69     | \$56,991.07      | 0.99 |
| 043     | MINTURN CEMETERY DISTRICT, 043                | \$587,415.70      | -\$1,878.44   | \$319.49    | \$585,856.75    | \$585,808.77     | 0.99 |
| 044     | EAGLE RANCH METRO DISTRICT, 044               | \$2,222,785.30    | -\$3,117.52   | -           | \$2,219,667.78  | \$2,219,625.02   | 1    |
| 045     | CORDILLERA MTN METRO DISTRICT, 045            | \$900,002.85      | -\$7,320.60   | -           | \$892,682.25    | \$892,496.12     | 0.98 |
| 046     | GREATER EAGLE FIRE, 046                       | \$2,313,895.71    | -\$4,449.16   | \$95.76     | \$2,309,542.31  | \$2,305,915.48   | 0.99 |
| 047     | GREATER EAGLE FIRE BOND FUND                  | \$0.00            | -             | -           | \$0.00          | \$0.00           | -    |
| 048     | GREATER EAGLE FIRE PENSION FUND               | \$0.00            | -             | -           | \$0.00          | \$0.00           | -    |
| 049     | BASALT & RURAL FIRE PROT DIST, 049            | \$2,005,078.69    | -\$21,978.89  | \$98.86     | \$1,983,198.66  | \$1,983,134.57   | 0.98 |
| 050     | GYPSUM FIRE PROTECTION DIST, 050              | \$1,444,312.48    | -\$2,306.36   | \$766.34    | \$1,442,772.46  | \$1,442,764.97   | 1    |
| 052     | ARROWHEAD METRO DISTRICT, 052                 | \$1,974,737.83    | -\$623.46     | -           | \$1,974,114.37  | \$1,974,094.64   | 1    |
| 053     | ARROWHEAD METRO DISTRICT DEBT SERVICE,<br>053 | \$500.84          | -             | -           | \$500.84        | \$500.84         | 1    |
| 054     | BEAVER CREEK METRO DISTRICT, 054              | \$8,634,693.15    | -\$302,231.39 | -           | \$8,332,461.76  | \$8,331,736.89   | 0.93 |
| 055     | BELLYACHE RIDGE METRO DIST, 055               | \$85,346.80       | -\$789.59     | -           | \$84,557.21     | \$84,549.26      | 0.98 |
| 056     | BERRY CREEK METRO DISTRICT, 056               | \$966,018.47      | -\$119.95     | -           | \$965,898.52    | \$965,897.25     | 1    |
| 057     | EAGLE-VAIL METRO DISTRICT, 057                | \$1,692,637.87    | -\$1,767.08   | -           | \$1,690,870.79  | \$1,690,716.35   | 1    |

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|----------------|--|--------------------------|---------------|----------------|-----------------|-------------------------|----------|
| 058            | VAIL PARK & RECREATION DIST, 058       | \$4,820,110.63           | -\$16,660.70  | \$2,861.96     | \$4,806,311.89  | \$4,805,921.32          | 0.99     |
| 059            | EDWARDS METROPOLITAN DIST, 059         | \$287,962.06             | -\$833.95     | -              | \$287,128.11    | \$287,119.77            | 0.99     |
| 060            | MID VALLEY METRO DISTRICT, 060         | \$33,677.15              | -\$47.93      | \$0.84         | \$33,630.06     | \$33,628.19             | 1        |
| 061            | CASCADE VILLAGE METRO DIST, 061        | \$576,086.83             | -\$5,954.46   | \$5,879.52     | \$576,011.89    | \$575,993.39            | 0.98     |
| 062            | MOUNTAIN RECREATION METRO DISTRICT,062 | \$2,538,226.18           | -\$8,610.82   | \$316.54       | \$2,529,931.90  | \$2,528,595.11          | 0.99     |
| 063            | CORDILLERA METRO DISTRICT, 063         | \$1,891,988.91           | -\$18,840.72  | \$18.06        | \$1,873,166.25  | \$1,872,687.44          | 0.98     |
| 065            | COTTON RANCH METRO DIST, 065           | \$588,529.66             | -             | -              | \$588,529.66    | \$588,529.66            | 1        |
| 067            | BACHELOR GULCH METRO DIST, 067         | \$2,048,184.84           | -\$316.29     | -              | \$2,047,868.55  | \$2,047,853.57          | 1        |
| 068            | HORSE MTN RANCH METRO DIST, 068        | \$34,316.50              | -             | -              | \$34,316.50     | \$34,316.50             | 1        |
| 069            | EAGLE RIVER WATER & SAN., 069          | \$2,008,959.12           | -\$17,311.85  | \$587.75       | \$1,992,235.02  | \$1,992,037.27          | 0.98     |
| 070            | BASALT SANITATION DISTRICT, 070        | \$128,350.67             | -\$6,140.97   | -              | \$122,209.70    | \$122,209.70            | 0.91     |
| 071            | EAGLE SANITATION DISTRICT, 071         | \$0.00                   | -             | -              | \$0.00          | \$0.00                  | -        |
| 074            | BASALT WATER CONSERV. DIST, 074        | \$8,339.62               | -\$96.70      | \$0.36         | \$8,243.28      | \$8,243.12              | 0.98     |
| 076            | CO RIVER WATER CONSERVATION,076        | \$786,137.00             | -\$5,533.52   | \$212.17       | \$780,815.65    | \$780,766.83            | 0.99     |
| 078            | LAKE CREEK METRO DISTRICT, 078         | \$164,694.19             | -\$1,673.90   | \$141.39       | \$163,161.68    | \$163,150.51            | 0.98     |
| 085            | ERW & SAN DIST WATER SUBDIST, 085      | \$1,557,991.07           | -\$5,204.97   | \$925.12       | \$1,553,711.22  | \$1,553,586.36          | 0.99     |
| 087            | RED SKY RANCH METRO DIST, 087          | \$1,131,989.02           | -\$7,516.16   | -              | \$1,124,472.86  | \$1,124,052.05          | 0.99     |
| 088            | HOLLAND CREEK METRO DIST, 088          | \$1,989.89               | -             | -              | \$1,989.89      | \$1,989.89              | 1        |
| 090            | EAGLE COUNTY CONSERV. DIST,090         | \$0.00                   | -             | -              | \$0.00          | \$0.00                  | -        |
| 091            | MT.SOPRIS SOIL CONSERVATION DIST,091   | \$0.00                   | -             | -              | \$0.00          | \$0.00                  | -        |
| 092            | BASALT REGIONAL LIBRARY, 092           | \$793,160.87             | -\$8,694.18   | \$39.11        | \$784,505.80    | \$784,480.44            | 0.98     |
| 094            | EAGLE VALLEY LIBRARY DIST, 094         | \$5,057,292.37           | -\$50,808.36  | \$327.94       | \$5,006,811.95  | \$5,005,464.64          | 0.98     |
| 095            | VILLAGE METROPOLITAN DIST, 095         | \$713,495.05             | -             | -              | \$713,495.05    | \$713,495.05            | 1        |
| 096            | EAGLE CTY HEALTH SERVICE, 096          | \$8,346,826.56           | -\$62,662.55  | \$2,291.13     | \$8,286,455.14  | \$8,284,832.25          | 0.98     |
| 097            | TWO RIVERS METRO DISTRICT, 097         | \$176,990.97             | -             | -              | \$176,990.97    | \$176,990.97            | 1        |
| 098            | WSTRN EAGLE CTY HEALTH SERV,098        | \$0.00                   | -             | -              | \$0.00          | \$0.00                  | -        |
| 100            | EAGLE RIVER FIRE PROTECTION DIST,100   | \$9,273,183.05           | -\$51,209.05  | \$221.07       | \$9,222,195.07  | \$9,221,030.26          | 0.99     |
| 101            | BUCKHORN VALLEY METRO #2, 101          | \$586,213.58             | -             | -              | \$586,213.58    | \$586,213.58            | 1        |
| 104            | SIENA LAKE METRO DIST, 104             | \$24,178.98              | -             | -              | \$24,178.98     | \$24,178.98             | 1        |
| 105            | CHATFIELD METRO DISTRICT, 105          | \$289,640.43             | -             | -              | \$289,640.43    | \$289,640.43            | 1        |
| 106            | CORDILLERA VLY CLUB METRO,106          | \$482,342.86             | -\$2,559.99   | -              | \$479,782.87    | \$479,758.65            | 0.99     |
| 107            | CORDILLERA METRO CONSOLID,107          | \$4,189,758.95           | -\$40,689.53  | \$32.33        | \$4,149,101.75  | \$4,148,032.84          | 0.98     |

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|----------------|---|--------------------------|------------------------|--------------------|-------------------------|-------------------------|-------------|
| 108            | CROWN MTN PARK & REC DIST,108                 | \$925,304.92             | -\$10,249.17           | \$46.09            | \$915,101.84            | \$915,071.97            | 0.98        |
| 112            | VALAGUA METROPOLITAN DISTRICT, 112            | \$247,647.77             | -                      | -                  | \$247,647.77            | \$247,647.77            | 1           |
| 113            | LIONSHEAD TIF, 113                            | \$0.00                   | -                      | -                  | \$0.00                  | \$0.00                  | -           |
| 115            | VAIL SQUARE METRO DIST 2, 115                 | \$850,947.53             | -                      | -                  | \$850,947.53            | \$850,947.53            | 1           |
| 116            | VAIL SQUARE METRO DIST 3, 116                 | \$306,202.03             | -                      | -                  | \$306,202.03            | \$306,202.03            | 1           |
| 117            | EAGLE RIVER STATION METRO DIST., 117          | \$0.00                   | -                      | -                  | \$0.00                  | \$0.00                  | -           |
| 118            | AVON CENTER WEST TIF, 118                     | \$0.00                   | -                      | -                  | \$0.00                  | \$0.00                  | -           |
| 122            | SOLARIS NO 2, 122                             | \$2,048,422.27           | -                      | -                  | \$2,048,422.27          | \$2,048,422.27          | 1           |
| 123            | SOLARIS NO 3, 123                             | \$481,523.94             | -                      | -                  | \$481,523.94            | \$481,523.94            | 1           |
| 124            | BASALT REG. LIBRARY BOND LVY, 124             | \$541,607.61             | -\$5,936.89            | \$26.70            | \$535,697.42            | \$535,680.13            | 0.98        |
| 126            | RUEDI SHORES METRO DISTRICT, 126              | \$188,350.26             | -\$1,604.55            | -                  | \$186,745.71            | \$186,745.71            | 0.98        |
| 127            | AVON GENERAL IMPROVEMENT DIST, 127            | \$41,597.22              | -                      | -                  | \$41,597.22             | \$41,597.22             | 1           |
| 131            | AIRPORT COMMERCE CENTER METRO DIST, 131       | \$65,528.98              | -                      | -                  | \$65,528.98             | \$65,528.98             | 1           |
| 133            | TIMBER SPRINGS METRO DISTRICT, 133            | \$0.00                   | -                      | -                  | \$0.00                  | \$0.00                  | -           |
| 136            | HAYMEADOW METRO DISTRICT NO 1, 136            | \$1,988.56               | -                      | -                  | \$1,988.56              | \$1,988.56              | 1           |
| 137            | HAYMEADOW METRO DISTRICT NO 2, 137            | \$684.99                 | -                      | -                  | \$684.99                | \$684.99                | 1           |
| 138            | HAYMEADOW METRO DISTRICT NO 3, 137            | \$2,047.46               | -                      | -                  | \$2,047.46              | \$2,047.46              | 1           |
| 139            | HAYMEADOW METRO DISTRICT NO 4, 139            | \$1,158.01               | -                      | -                  | \$1,158.01              | \$1,158.01              | 1           |
| 140            | HAYMEADOW METRO DISTRICT NO 5, 140            | \$2,695.98               | -                      | -                  | \$2,695.98              | \$2,695.98              | 1           |
| 142            | EAGLE RIVER FIRE PROTECTION BOND,142          | \$1,326,815.51           | -\$7,299.89            | \$31.63            | \$1,319,547.25          | \$1,319,379.94          | 0.99        |
| 144            | RE50J SCHOOL MILL LEVY OVERRIDE, 144          | \$0.00                   | -                      | -                  | \$0.00                  | \$0.00                  | -           |
| 145            | ROARING FORK TRANSPORTATION AUTHORITY,<br>145 | \$518,959.93             | -\$5,586.61            | \$25.14            | \$513,398.46            | \$513,382.16            | 0.98        |
| 146            | TREE FARM METRO DISTRICT, 146                 | \$11,862.87              | -                      | -                  | \$11,862.87             | \$11,862.87             | 1           |
| <b>Totals</b>  |   | <b>\$217,505,547.76</b>  | <b>-\$1,770,503.18</b> | <b>\$50,898.38</b> | <b>\$215,785,942.96</b> | <b>\$215,747,135.34</b> | <b>0.99</b> |