

EAGLE COUNTY
CERTIFIED AUTHORITY BILLING AND COLLECTION REPORT
Tax Year: 2019

Auth ID	Tax Authority Name	2019 Taxes Billed	Abated	Omitted	Adjusted	2019 Collections	%
001	EAGLE COUNTY, 001 - 011	\$30,061,087.99	-\$176,392.01	\$2,380.51	\$29,887,076.49	\$29,870,366.32	0.99
002	COLO MTN COLLEGE (CMC), 12-14	\$14,193,965.45	-\$83,287.00	\$1,124.03	\$14,111,802.48	\$14,103,912.76	0.99
003	RE50J SCHOOL DIST, 015 - 019	\$62,392,436.39	-\$375,546.00	\$5,147.12	\$62,022,037.51	\$61,985,466.42	0.99
005	WGJT1 SCHOOL DIST, 025 - 029	\$18,593.19	-	-	\$18,593.19	\$18,593.19	1
008	RE1 SCHOOL DIST., 020 - 023	\$10,422,193.39	-\$39,955.86	\$360.95	\$10,382,598.48	\$10,381,069.63	0.99
030	TOWN OF AVON, 030	\$2,262,714.64	-\$4,211.66	\$610.89	\$2,259,113.87	\$2,258,850.93	1
031	TOWN OF BASALT, 031	\$1,483,926.01	-\$6,148.01	-	\$1,477,778.00	\$1,477,470.63	0.99
032	TOWN OF EAGLE, 032	\$336,326.05	-\$687.98	\$162.56	\$335,800.63	\$335,548.08	1
033	TOWN OF GYPSUM, 033	\$781,362.84	-\$340.68	\$18.64	\$781,040.80	\$779,311.22	1
034	TOWN OF MINTURN, 034	\$543,633.65	-\$1,033.17	-	\$542,600.48	\$542,575.47	1
035	TOWN OF RED CLIFF, 035	\$173,084.63	-\$1,723.01	-	\$171,361.62	\$171,346.08	0.98
036	TOWN OF VAIL, 036	\$6,241,230.83	-\$40,206.80	\$308.36	\$6,201,332.39	\$6,199,221.85	0.99
038	AVON STATION METRO DISTRICT, 038	\$1,510,969.50	-	-	\$1,510,969.50	\$1,510,969.50	1
039	MOUNTAIN VISTA METRO DISTRICT, 039	\$141,421.75	-	-	\$141,421.75	\$141,417.31	1
040	RF OPEN SPACE PARK & REC DIST, 040	\$0.00	-	-	\$0.00	\$0.00	-
041	CEDAR HILL CEMETERY DISTRICT, 041	\$77,182.98	-\$54.62	\$2.05	\$77,130.41	\$77,123.28	1
042	EAGLE CEMETERY DISTRICT, 042	\$59,909.19	-\$153.58	\$22.76	\$59,778.37	\$59,581.89	0.99
043	MINTURN CEMETERY DISTRICT, 043	\$658,999.56	-\$3,907.64	\$40.62	\$655,132.54	\$654,912.48	0.99
044	EAGLE RANCH METRO DISTRICT, 044	\$2,335,223.88	-\$3,284.79	-	\$2,331,939.09	\$2,331,896.34	1
045	CORDILLERA MTN METRO DISTRICT, 045	\$745,007.71	-\$5,350.80	-	\$739,656.91	\$725,260.09	0.97
046	GREATER EAGLE FIRE, 046	\$2,602,838.35	-\$5,368.71	\$892.37	\$2,598,362.01	\$2,593,465.08	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	\$2,158,954.00	-\$8,285.05	\$75.56	\$2,150,744.51	\$2,150,424.43	0.99
050	GYPSUM FIRE PROTECTION DIST, 050	\$1,569,791.66	-\$796.72	\$43.95	\$1,569,038.89	\$1,568,889.44	1
052	ARROWHEAD METRO DISTRICT, 052	\$1,965,837.04	-\$492.00	-	\$1,965,345.04	\$1,965,342.37	1
053	ARROWHEAD METRO DISTRICT DEBT SERVICE, 053	\$482.75	-	-	\$482.75	\$482.75	1
054	BEAVER CREEK METRO DISTRICT, 054	\$8,475,028.29	-\$189,725.58	-	\$8,285,302.71	\$8,272,724.45	0.95
055	BELLYACHE RIDGE METRO DIST, 055	\$85,980.75	-\$927.79	-	\$85,052.96	\$85,043.68	0.98
056	BERRY CREEK METRO DISTRICT, 056	\$1,046,502.47	-\$351.22	-	\$1,046,151.25	\$1,046,148.83	1
057	EAGLE-VAIL METRO DISTRICT, 057	\$1,893,634.26	-\$5,825.70	\$467.38	\$1,888,275.94	\$1,887,531.97	0.99

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058	VAIL PARK & RECREATION DIST, 058	\$5,424,452.77	-\$34,386.91	\$266.07	\$5,390,331.93	\$5,388,526.88	0.99
059	EDWARDS METROPOLITAN DIST, 059	\$306,739.43	-\$1,043.15	-	\$305,696.28	\$305,629.91	0.99
060	MID VALLEY METRO DISTRICT, 060	\$35,791.80	-\$154.17	\$0.01	\$35,637.64	\$35,629.02	0.99
061	CASCADE VILLAGE METRO DIST, 061	\$405,546.36	-	-	\$405,546.36	\$405,546.36	1
062	MOUNTAIN RECREATION METRO DISTRICT,062	\$2,718,002.64	-\$7,957.24	\$331.45	\$2,710,376.85	\$2,707,178.42	0.99
063	CORDILLERA METRO DISTRICT, 063	\$1,000,001.92	-\$8,140.94	-	\$991,860.98	\$991,721.93	0.98
065	COTTON RANCH METRO DIST, 065	\$664,742.40	-\$47.05	-	\$664,695.35	\$664,692.79	1
067	BACHELOR GULCH METRO DIST, 067	\$1,974,789.29	-\$292.05	-	\$1,974,497.24	\$1,974,403.46	1
068	HORSE MTN RANCH METRO DIST, 068	\$43,621.99	-\$263.15	-	\$43,358.84	\$43,358.84	0.99
069	EAGLE RIVER WATER & SAN., 069	\$2,063,447.48	-\$13,857.91	\$121.41	\$2,049,710.98	\$2,048,877.06	0.99
070	BASALT SANITATION DISTRICT, 070	\$126,658.95	-\$457.41	\$0.42	\$126,201.96	\$126,197.54	0.99
071	EAGLE SANITATION DISTRICT, 071	\$0.00	-	-	\$0.00	\$0.00	-
074	BASALT WATER CONSERV. DIST, 074	\$8,199.10	-\$27.59	\$0.24	\$8,171.75	\$8,171.45	0.99
076	CO RIVER WATER CONSERVATION,076	\$790,137.75	-\$4,647.19	\$44.61	\$785,535.17	\$785,274.23	0.99
078	LAKE CREEK METRO DISTRICT, 078	\$172,662.67	-\$311.33	\$160.85	\$172,512.19	\$172,509.08	1
085	ERW & SAN DIST WATER SUBDIST, 085	\$1,605,717.88	-\$10,029.29	\$78.76	\$1,595,767.35	\$1,595,234.56	0.99
087	RED SKY RANCH METRO DIST, 087	\$996,753.68	-	-	\$996,753.68	\$996,753.68	1
088	HOLLAND CREEK METRO DIST, 088	\$2,899.33	-	-	\$2,899.33	\$2,899.33	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	\$839,445.67	-\$3,221.36	\$29.37	\$836,253.68	\$836,129.24	0.99
094	EAGLE VALLEY LIBRARY DIST, 094	\$5,448,821.94	-\$31,219.03	\$569.84	\$5,418,172.75	\$5,414,076.64	0.99
095	VILLAGE METROPOLITAN DIST, 095	\$728,888.44	-	\$29.02	\$728,917.46	\$728,917.46	1
096	EAGLE CTY HEALTH SERVICE, 096	\$9,164,487.81	-\$55,127.79	\$755.53	\$9,110,115.55	\$9,104,747.21	0.99
097	TWO RIVERS METRO DISTRICT, 097	\$112,532.11	-	-	\$112,532.11	\$112,532.11	1
098	WSTRN EAGLE CTY HEALTH SERV,098	\$0.00	-	-	\$0.00	\$0.00	-
100	EAGLE RIVER FIRE PROTECTION DIST,100	\$9,552,660.15	-\$21,967.74	\$924.78	\$9,531,617.19	\$9,527,353.03	0.99
101	BUCKHORN VALLEY METRO #2, 101	\$685,338.62	-\$49.05	-	\$685,289.57	\$685,147.47	1
104	SIENA LAKE METRO DIST, 104	\$28,962.46	-	-	\$28,962.46	\$28,962.46	1
105	CHATFIELD METRO DISTRICT, 105	\$299,172.54	-	-	\$299,172.54	\$299,172.54	1
106	CORDILLERA VLY CLUB METRO,106	\$488,275.39	-\$2,576.59	-	\$485,698.80	\$485,673.06	0.99
107	CORDILLERA METRO CONSOLID,107	\$4,420,152.97	-\$21,028.47	-	\$4,399,124.50	\$4,381,151.50	0.99

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108	CROWN MTN PARK & REC DIST,108	\$955,027.46	-\$3,700.19	\$33.74	\$951,361.01	\$951,218.05	0.99
112	VALAGUA METROPOLITAN DISTRICT, 112	\$296,555.67	-	-	\$296,555.67	\$296,395.11	1
113	LIONSHEAD TIF, 113	\$0.00	-	-	\$0.00	\$0.00	-
115	VAIL SQUARE METRO DIST 2, 115	\$973,870.30	-\$1,212.04	-	\$972,658.26	\$972,658.26	1
116	VAIL SQUARE METRO DIST 3, 116	\$651,609.14	-	-	\$651,609.14	\$651,609.14	1
118	AVON CENTER WEST TIF, 118	\$0.00	-	-	\$0.00	\$0.00	-
122	SOLARIS NO 2, 122	\$2,103,856.65	-	-	\$2,103,856.65	\$2,103,856.65	1
123	SOLARIS NO 3, 123	\$510,736.73	-	-	\$510,736.73	\$510,736.73	1
124	BASALT REG. LIBRARY BOND LVY, 124	\$574,533.62	-\$2,204.80	\$20.09	\$572,348.91	\$572,263.73	0.99
126	RUEDI SHORES METRO DISTRICT, 126	\$191,612.79	-	-	\$191,612.79	\$191,612.79	1
127	AVON GENERAL IMPROVEMENT DIST, 127	\$41,596.28	-	-	\$41,596.28	\$41,596.28	1
131	AIRPORT COMMERCE CENTER METRO DIST, 131	\$70,830.82	-	-	\$70,830.82	\$70,383.35	0.99
136	HAYMEADOW METRO DISTRICT NO 1, 136	\$1,409.51	-	-	\$1,409.51	\$1,409.51	1
137	HAYMEADOW METRO DISTRICT NO 2, 137	\$612.01	-	-	\$612.01	\$612.01	1
138	HAYMEADOW METRO DISTRICT NO 3, 137	\$1,605.97	-	-	\$1,605.97	\$1,605.97	1
139	HAYMEADOW METRO DISTRICT NO 4, 139	\$1,022.47	-	-	\$1,022.47	\$1,022.47	1
140	HAYMEADOW METRO DISTRICT NO 5, 140	\$2,380.49	-	-	\$2,380.49	\$2,380.49	1
142	EAGLE RIVER FIRE PROTECTION BOND,142	\$1,328,060.89	-\$3,054.10	\$128.56	\$1,325,135.35	\$1,324,542.48	0.99
144	RE50J SCHOOL MILL LEVY OVERRIDE, 144	\$17,438,296.07	-\$104,962.74	\$1,438.57	\$17,334,771.90	\$17,324,550.55	0.99
145	ROARING FORK TRANSPORTATION AUTHORITY, 145	\$648,862.43	-\$2,475.99	\$22.29	\$646,408.73	\$646,314.21	0.99
146	TREE FARM METRO DISTRICT, 146	\$11,181.96	-	-	\$11,181.96	\$11,181.96	1
Totals		\$230,150,884.00	-\$1,288,471.65	\$16,613.36	\$228,879,025.71	\$228,727,363.47	0.99