

EAGLE COUNTY
CERTIFIED AUTHORITY BILLING AND COLLECTION REPORT
Tax Year: 2020

Auth ID	Tax Authority Name	2020 Taxes Billed	Abated	Omitted	Adjusted	2020 Collections	%
001	EAGLE COUNTY, 001 - 011	\$30,108,575.06	-\$62,571.67	\$13,525.31	\$30,059,528.70	\$30,054,248.19	1
002	COLO MTN COLLEGE (CMC), 12-14	\$14,216,387.38	-\$29,544.52	\$6,386.34	\$14,193,229.20	\$14,190,736.01	1
003	RE50J SCHOOL DIST, 015 - 019	\$61,741,340.76	-\$132,307.76	\$28,255.87	\$61,637,288.87	\$61,626,259.27	1
005	WGJT1 SCHOOL DIST, 025 - 029	\$18,368.37	-	-	\$18,368.37	\$18,368.37	1
008	RE1 SCHOOL DIST., 020 - 023	\$10,272,571.45	-\$12,440.39	\$3,460.75	\$10,263,591.81	\$10,262,237.53	1
030	TOWN OF AVON, 030	\$2,274,822.82	-\$619.95	-	\$2,274,202.87	\$2,273,864.70	1
031	TOWN OF BASALT, 031	\$1,467,337.60	-\$695.28	\$806.92	\$1,467,449.24	\$1,467,204.86	1
032	TOWN OF EAGLE, 032	\$359,639.69	-\$10,791.64	\$233.19	\$349,081.24	\$349,022.93	0.94
033	TOWN OF GYPSUM, 033	\$791,359.03	-\$1,814.25	\$617.17	\$790,161.95	\$788,119.49	0.99
034	TOWN OF MINTURN, 034	\$547,509.97	-\$135.22	-	\$547,374.75	\$547,373.42	1
035	TOWN OF RED CLIFF, 035	\$176,969.57	-	-	\$176,969.57	\$176,969.57	1
036	TOWN OF VAIL, 036	\$6,245,661.34	-\$6,859.64	\$5,883.96	\$6,244,685.66	\$6,244,426.50	1
038	AVON STATION METRO DISTRICT, 038	\$1,594,389.88	-	-	\$1,594,389.88	\$1,594,022.17	1
039	MOUNTAIN VISTA METRO DISTRICT, 039	\$49,540.88	-	-	\$49,540.88	\$49,540.88	1
040	RF OPEN SPACE PARK & REC DIST, 040	\$0.00	-	-	\$0.00	\$0.00	-
041	CEDAR HILL CEMETERY DISTRICT, 041	\$78,030.42	-\$168.58	\$59.61	\$77,921.45	\$77,864.72	0.99
042	EAGLE CEMETERY DISTRICT, 042	\$62,407.94	-\$1,140.98	\$31.04	\$61,298.00	\$61,221.52	0.96
043	MINTURN CEMETERY DISTRICT, 043	\$659,156.18	-\$660.48	\$563.50	\$659,059.20	\$659,023.46	1
044	EAGLE RANCH METRO DISTRICT, 044	\$2,364,749.87	-\$657.29	-	\$2,364,092.58	\$2,364,086.73	1
045	CORDILLERA MTN METRO DISTRICT, 045	\$741,909.79	-\$1,128.02	-	\$740,781.77	\$740,736.65	1
046	GREATER EAGLE FIRE, 046	\$2,687,572.80	-\$51,284.01	\$1,252.75	\$2,637,541.54	\$2,634,104.06	0.96
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	\$2,123,481.50	-\$2,599.08	\$723.05	\$2,121,605.47	\$2,121,322.56	1
050	GYPSUM FIRE PROTECTION DIST, 050	\$1,587,497.77	-\$3,621.22	\$1,280.44	\$1,585,156.99	\$1,583,938.59	0.99
052	ARROWHEAD METRO DISTRICT, 052	\$1,979,350.37	-\$396.64	-	\$1,978,953.73	\$1,978,952.45	1
053	ARROWHEAD METRO DISTRICT DEBT SERVICE, 053	\$484.69	-	-	\$484.69	\$484.69	1
054	BEAVER CREEK METRO DISTRICT, 054	\$8,780,000.59	-\$11,035.49	-	\$8,768,965.10	\$8,768,661.29	1
055	BELLYACHE RIDGE METRO DIST, 055	\$85,593.37	-	-	\$85,593.37	\$85,593.37	1
056	BERRY CREEK METRO DISTRICT, 056	\$1,049,932.64	-\$63.95	-	\$1,049,868.69	\$1,049,868.36	1
057	EAGLE-VAIL METRO DISTRICT, 057	\$1,895,825.47	-\$125.93	-	\$1,895,699.54	\$1,895,314.03	1

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058	VAIL PARK & RECREATION DIST, 058	\$5,112,849.01	-\$5,525.96	\$4,742.16	\$5,112,065.21	\$5,111,856.43	1
059	EDWARDS METROPOLITAN DIST, 059	\$308,877.28	-\$82.29	-	\$308,794.99	\$308,740.86	1
060	MID VALLEY METRO DISTRICT, 060	\$37,868.56	-\$29.63	\$0.01	\$37,838.94	\$37,837.68	1
061	CASCADE VILLAGE METRO DIST, 061	\$406,652.79	-\$145.59	-	\$406,507.20	\$406,507.20	1
062	MOUNTAIN RECREATION METRO DISTRICT,062	\$2,737,863.43	-\$3,066.89	\$822.96	\$2,735,619.50	\$2,733,981.20	1
063	CORDILLERA METRO DISTRICT, 063	\$1,002,395.46	-	-	\$1,002,395.46	\$1,002,395.47	1
065	COTTON RANCH METRO DIST, 065	\$693,933.27	-	-	\$693,933.27	\$693,933.27	1
067	BACHELOR GULCH METRO DIST, 067	\$1,968,119.94	-	-	\$1,968,119.94	\$1,968,119.94	1
068	HORSE MTN RANCH METRO DIST, 068	\$43,995.13	-	-	\$43,995.13	\$43,995.13	1
069	EAGLE RIVER WATER & SAN., 069	\$2,061,861.26	-\$1,574.22	\$959.20	\$2,061,246.24	\$2,061,122.76	1
070	BASALT SANITATION DISTRICT, 070	\$117,788.86	-\$15.09	\$180.33	\$117,954.10	\$117,898.39	1
071	EAGLE SANITATION DISTRICT, 071	\$0.00	-	-	\$0.00	\$0.00	-
074	BASALT WATER CONSERV. DIST, 074	\$8,495.13	-\$10.78	\$1.94	\$8,486.29	\$8,485.22	1
076	CO RIVER WATER CONSERVATION,076	\$1,689,591.39	-\$3,542.16	\$728.68	\$1,686,777.91	\$1,686,669.96	1
078	LAKE CREEK METRO DISTRICT, 078	\$174,791.57	-	-	\$174,791.57	\$174,791.57	1
085	ERW & SAN DIST WATER SUBDIST, 085	\$1,632,427.04	-\$1,764.15	\$1,513.93	\$1,632,176.82	\$1,632,110.19	1
087	RED SKY RANCH METRO DIST, 087	\$983,094.65	-	-	\$983,094.65	\$983,094.65	1
088	HOLLAND CREEK METRO DIST, 088	\$2,899.37	-	-	\$2,899.37	\$2,899.37	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	\$858,968.39	-\$1,051.34	\$292.48	\$858,209.53	\$858,095.09	1
094	EAGLE VALLEY LIBRARY DIST, 094	\$5,449,125.24	-\$15,492.19	\$711.31	\$5,434,344.36	\$5,432,869.12	0.99
095	VILLAGE METROPOLITAN DIST, 095	\$222,571.23	-	-	\$222,571.23	\$222,571.23	1
096	EAGLE CTY HEALTH SERVICE, 096	\$9,090,394.82	-\$19,467.39	\$4,157.48	\$9,075,084.91	\$9,073,462.08	1
097	TWO RIVERS METRO DISTRICT, 097	\$120,525.52	-	-	\$120,525.52	\$120,525.52	1
098	WSTRN EAGLE CTY HEALTH SERV,098	\$0.00	-	-	\$0.00	\$0.00	-
100	EAGLE RIVER FIRE PROTECTION DIST,100	\$9,858,747.10	-\$1,676.82	-	\$9,857,070.28	\$9,856,228.55	1
101	BUCKHORN VALLEY METRO #2, 101	\$765,375.61	-\$52.11	-	\$765,323.50	\$765,323.50	1
104	SIENA LAKE METRO DIST, 104	\$28,936.47	-\$669.43	-	\$28,267.04	\$28,267.04	0.95
105	CHATFIELD METRO DISTRICT, 105	\$278,271.71	-	-	\$278,271.71	\$278,271.71	1
106	CORDILLERA VLY CLUB METRO,106	\$499,166.36	-\$229.84	-	\$498,936.52	\$498,934.22	1
107	CORDILLERA METRO CONSOLID,107	\$4,439,771.20	-\$1,404.07	-	\$4,438,367.13	\$4,438,310.97	1

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108	CROWN MTN PARK & REC DIST,108	\$965,796.10	-\$1,193.44	\$332.01	\$964,934.67	\$964,804.74	1
112	VALAGUA METROPOLITAN DISTRICT, 112	\$295,877.18	-\$21,139.25	-	\$274,737.93	\$274,121.25	0.86
113	LIONSHEAD TIF, 113	\$0.00	-	-	\$0.00	\$0.00	-
115	VAIL SQUARE METRO DIST 2, 115	\$971,691.30	-	-	\$971,691.30	\$971,691.30	1
116	VAIL SQUARE METRO DIST 3, 116	\$650,332.93	-	-	\$650,332.93	\$650,332.93	1
118	AVON CENTER WEST TIF, 118	\$0.00	-	-	\$0.00	\$0.00	-
122	SOLARIS NO 2, 122	\$1,718,865.48	-	-	\$1,718,865.48	\$1,718,865.48	1
123	SOLARIS NO 3, 123	\$510,997.14	-	-	\$510,997.14	\$510,997.14	1
124	BASALT REG. LIBRARY BOND LVY, 124	\$577,965.47	-\$707.41	\$196.80	\$577,454.86	\$577,377.85	1
126	RUEDI SHORES METRO DISTRICT, 126	\$192,800.96	-\$1,888.34	-	\$190,912.62	\$190,892.79	0.98
127	AVON GENERAL IMPROVEMENT DIST, 127	\$41,975.50	-	-	\$41,975.50	\$41,975.50	1
131	AIRPORT COMMERCE CENTER METRO DIST, 131	\$70,756.35	-	-	\$70,756.35	\$70,756.35	1
136	HAYMEADOW METRO DISTRICT NO 1, 136	\$49,043.18	-\$30,635.96	-	\$18,407.22	\$17,858.75	0.97
137	HAYMEADOW METRO DISTRICT NO 2, 137	\$33,807.00	-\$32,848.00	-	\$959.00	\$959.00	1
138	HAYMEADOW METRO DISTRICT NO 3, 138	\$49,591.51	-\$46,924.90	-	\$2,666.61	\$2,666.61	1
139	HAYMEADOW METRO DISTRICT NO 4, 139	\$35,538.50	-\$34,530.50	-	\$1,008.00	\$1,008.00	1
140	HAYMEADOW METRO DISTRICT NO 5, 140	\$83,380.04	-\$81,015.05	-	\$2,364.99	\$2,364.99	1
142	EAGLE RIVER FIRE PROTECTION BOND,142	\$1,329,456.23	-\$226.09	-	\$1,329,230.14	\$1,329,116.63	1
144	RE50J SCHOOL MILL LEVY OVERRIDE, 144	\$17,624,864.29	-\$37,768.97	\$8,065.97	\$17,595,161.29	\$17,592,012.80	1
145	ROARING FORK TRANSPORTATION AUTHORITY, 145	\$651,198.24	-\$784.37	\$218.21	\$650,632.08	\$650,546.69	1
146	TREE FARM METRO DISTRICT, 146	\$24,687.73	-	-	\$24,687.73	\$24,687.73	1
Totals		\$230,434,450.12	-\$676,124.22	\$86,003.37	\$229,844,329.27	\$229,803,901.22	1