

**EAGLE COUNTY**  
**CERTIFIED AUTHORITY BILLING AND COLLECTION REPORT**  
**Tax Year: 2021**

Auth ID	Tax Authority Name	2021 Taxes Billed	Abated	Omitted	Adjusted	2021 Collections	%
001	EAGLE COUNTY, 001 - 011	\$31,097,126.77	-\$31,216.88	\$2,056.04	\$31,067,965.93	\$31,055,307.59	1
002	COLO MTN COLLEGE (CMC), 12-14	\$14,678,599.44	-\$14,739.62	\$970.81	\$14,664,830.63	\$14,658,853.79	1
003	RE50J SCHOOL DIST, 015 - 019	\$65,616,723.56	-\$61,167.19	\$4,515.17	\$65,560,071.54	\$65,550,625.24	1
005	WGJT1 SCHOOL DIST, 025 - 029	\$33,642.26	-	-	\$33,642.26	\$33,642.26	1
008	RE1 SCHOOL DIST., 020 - 023	\$12,749,511.95	-\$24,116.20	\$423.38	\$12,725,819.13	\$12,679,251.55	0.99
030	TOWN OF AVON, 030	\$2,366,675.32	-\$1,919.36	-	\$2,364,755.96	\$2,364,753.07	1
031	TOWN OF BASALT, 031	\$1,562,219.90	-\$4,728.02	-	\$1,557,491.88	\$1,547,355.32	0.99
032	TOWN OF EAGLE, 032	\$385,511.92	-\$584.69	-	\$384,927.23	\$384,799.41	1
033	TOWN OF GYPSUM, 033	\$939,121.27	-\$3,499.46	\$152.31	\$935,774.12	\$934,130.60	0.99
034	TOWN OF MINTURN, 034	\$590,431.83	-	-	\$590,431.83	\$590,412.81	1
035	TOWN OF RED CLIFF, 035	\$204,009.69	-\$347.26	-	\$203,662.43	\$203,661.37	1
036	TOWN OF VAIL, 036	\$6,226,434.79	-\$3,788.70	-	\$6,222,646.09	\$6,222,643.08	1
037	CONFLUENCE METRO DISTRICT, 037	\$34,713.41	-	-	\$34,713.41	\$34,713.41	1
038	AVON STATION METRO DISTRICT, 038	\$1,786,973.00	-\$1,768.74	-	\$1,785,204.26	\$1,785,204.26	1
039	MOUNTAIN VISTA METRO DISTRICT, 039	\$51,197.79	-	-	\$51,197.79	\$51,197.79	1
040	RF OPEN SPACE PARK & REC DIST, 040	\$0.00	-	-	\$0.00	\$0.00	-
041	CEDAR HILL CEMETERY DISTRICT, 041	\$90,181.23	-\$269.18	\$14.91	\$89,926.96	\$89,922.47	0.99
042	EAGLE CEMETERY DISTRICT, 042	\$68,037.41	-\$162.48	\$5.48	\$67,880.41	\$67,790.80	0.99
043	MINTURN CEMETERY DISTRICT, 043	\$651,658.06	-\$360.00	\$0.26	\$651,298.32	\$651,275.37	1
044	EAGLE RANCH METRO DISTRICT, 044	\$2,343,928.11	-\$1,058.67	-	\$2,342,869.44	\$2,342,869.44	1
045	CORDILLERA MTN METRO DISTRICT, 045	\$569,992.47	-\$1,599.29	-	\$568,393.18	\$568,377.19	0.99
046	GREATER EAGLE FIRE, 046	\$3,049,150.19	-\$9,006.28	\$105.43	\$3,040,249.34	\$3,036,064.24	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	\$2,389,733.88	-\$4,567.66	\$80.19	\$2,385,246.41	\$2,376,426.39	0.99
050	GYPSUM FIRE PROTECTION DIST, 050	\$1,858,883.52	-\$5,807.62	\$321.42	\$1,853,397.32	\$1,853,300.99	0.99
052	ARROWHEAD METRO DISTRICT, 052	\$1,811,990.48	-\$24.91	-	\$1,811,965.57	\$1,811,965.57	1
053	ARROWHEAD METRO DISTRICT DEBT SERVICE, 053	\$326.54	-	-	\$326.54	\$326.54	1
054	BEAVER CREEK METRO DISTRICT, 054	\$9,210,481.94	-\$1,845.08	-	\$9,208,636.86	\$9,208,636.86	1
055	BELLYACHE RIDGE METRO DIST, 055	\$98,943.29	-\$495.81	-	\$98,447.48	\$98,437.48	0.99
056	BERRY CREEK METRO DISTRICT, 056	\$1,073,053.51	-	-	\$1,073,053.51	\$1,073,053.51	1

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057	EAGLE-VAIL METRO DISTRICT, 057	\$1,892,981.40	-\$20.21	-	\$1,892,961.19	\$1,892,091.95	1
058	VAIL PARK & RECREATION DIST, 058	\$5,104,575.83	-\$3,054.29	\$2.21	\$5,101,523.75	\$5,101,521.31	1
059	EDWARDS METROPOLITAN DIST, 059	\$340,082.95	-\$103.81	-	\$339,979.14	\$339,899.77	1
060	MID VALLEY METRO DISTRICT, 060	\$41,375.28	-\$52.19	\$0.30	\$41,323.39	\$41,313.54	1
061	CASCADE VILLAGE METRO DIST, 061	\$399,392.40	-\$263.52	-	\$399,128.88	\$399,126.24	1
062	MOUNTAIN RECREATION METRO DISTRICT,062	\$3,091,384.87	-\$6,527.45	\$762.79	\$3,085,620.21	\$3,084,055.98	1
063	CORDILLERA METRO DISTRICT, 063	\$955,492.29	-\$2,870.09	-	\$952,622.20	\$952,621.22	0.99
065	COTTON RANCH METRO DIST, 065	\$615,000.21	-\$219.94	-	\$614,780.27	\$614,779.19	1
067	BACHELOR GULCH METRO DIST, 067	\$1,469,301.84	-\$240.12	-	\$1,469,061.72	\$1,469,061.72	1
068	HORSE MTN RANCH METRO DIST, 068	\$49,060.00	-	-	\$49,060.00	\$49,060.00	1
069	EAGLE RIVER WATER & SAN., 069	\$2,063,090.37	-\$1,187.52	\$0.44	\$2,061,903.29	\$2,061,829.85	1
070	BASALT SANITATION DISTRICT, 070	\$133,225.91	-\$649.43	-	\$132,576.48	\$130,206.34	0.97
071	EAGLE SANITATION DISTRICT, 071	\$0.00	-	-	\$0.00	\$0.00	-
074	BASALT WATER CONSERV. DIST, 074	\$9,062.78	-\$18.18	\$0.25	\$9,044.85	\$9,010.69	0.99
076	CO RIVER WATER CONSERVATION,076	\$1,742,644.19	-\$1,597.22	\$119.25	\$1,741,166.22	\$1,740,638.88	1
078	LAKE CREEK METRO DISTRICT, 078	\$196,705.58	-	-	\$196,705.58	\$196,705.58	1
085	ERW & SAN DIST WATER SUBDIST, 085	\$1,651,329.42	-\$987.92	\$0.72	\$1,650,342.22	\$1,650,341.42	1
087	RED SKY RANCH METRO DIST, 087	\$1,042,798.85	-	-	\$1,042,798.85	\$1,042,798.85	1
088	HOLLAND CREEK METRO DIST, 088	\$2,899.35	-	-	\$2,899.35	\$2,899.35	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	\$913,260.19	-\$1,745.57	\$30.64	\$911,545.26	\$908,174.61	0.99
094	EAGLE VALLEY LIBRARY DIST, 094	\$5,726,689.28	-\$6,503.91	\$643.25	\$5,720,828.62	\$5,719,484.66	1
095	VILLAGE METROPOLITAN DIST, 095	\$249,538.89	-	-	\$249,538.89	\$249,538.89	1
096	EAGLE CTY HEALTH SERVICE, 096	\$9,393,158.89	-\$8,748.83	\$645.81	\$9,385,055.87	\$9,383,704.78	1
097	TWO RIVERS METRO DISTRICT, 097	\$132,832.11	-\$289.98	-	\$132,542.13	\$132,539.23	1
098	WSTRN EAGLE CTY HEALTH SERV,098	\$0.00	-	-	\$0.00	\$0.00	-
100	EAGLE RIVER FIRE PROTECTION DIST,100	\$10,136,536.20	-\$8,045.08	-	\$10,128,491.12	\$10,127,646.93	1
101	BUCKHORN VALLEY METRO #2, 101	\$849,055.01	-	-	\$849,055.01	\$849,055.01	1
104	SIENA LAKE METRO DIST, 104	\$43,297.41	-	-	\$43,297.41	\$43,297.41	1
105	CHATFIELD METRO DISTRICT, 105	\$280,879.34	-	-	\$280,879.34	\$280,879.34	1
106	CORDILLERA VLY CLUB METRO,106	\$540,968.93	-	-	\$540,968.93	\$540,968.93	1

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107	CORDILLERA METRO CONSOLID,107	\$4,708,012.12	-\$14,213.07	-	\$4,693,799.05	\$4,693,770.47	0.99
108	CROWN MTN PARK & REC DIST,108	\$1,068,368.27	-\$2,060.11	\$32.04	\$1,066,340.20	\$1,062,362.17	0.99
112	VALAGUA METROPOLITAN DISTRICT, 112	\$298,057.03	-	-	\$298,057.03	\$298,057.03	1
113	LIONSHEAD TIF, 113	\$0.00	-	-	\$0.00	\$0.00	-
115	VAIL SQUARE METRO DIST 2, 115	\$996,809.22	-	-	\$996,809.22	\$996,809.22	1
116	VAIL SQUARE METRO DIST 3, 116	\$526,588.15	-	-	\$526,588.15	\$526,588.15	1
118	AVON CENTER WEST TIF, 118	\$0.00	-	-	\$0.00	\$0.00	-
122	SOLARIS NO 2, 122	\$1,743,605.50	-	-	\$1,743,605.50	\$1,743,605.50	1
123	SOLARIS NO 3, 123	\$244,410.21	-	-	\$244,410.21	\$244,410.21	1
124	BASALT REG. LIBRARY BOND LVY, 124	\$543,121.82	-\$1,038.10	\$18.23	\$542,101.95	\$540,097.41	0.99
126	RUEDI SHORES METRO DISTRICT, 126	\$191,226.36	-	-	\$191,226.36	\$191,226.36	1
127	AVON GENERAL IMPROVEMENT DIST, 127	\$46,004.05	-	-	\$46,004.05	\$46,004.05	1
131	AIRPORT COMMERCE CENTER METRO DIST, 131	\$180,664.84	-	\$999.50	\$181,664.34	\$181,664.34	1
136	HAYMEADOW METRO DISTRICT NO 1, 136	\$12,345.62	-	-	\$12,345.62	\$12,345.62	1
137	HAYMEADOW METRO DISTRICT NO 2, 137	\$1,071.51	-	-	\$1,071.51	\$1,071.51	1
138	HAYMEADOW METRO DISTRICT NO 3, 138	\$2,826.97	-	-	\$2,826.97	\$2,826.97	1
139	HAYMEADOW METRO DISTRICT NO 4, 139	\$1,126.47	-	-	\$1,126.47	\$1,126.47	1
140	HAYMEADOW METRO DISTRICT NO 5, 140	\$2,642.45	-	-	\$2,642.45	\$2,642.45	1
142	EAGLE RIVER FIRE PROTECTION BOND,142	\$1,332,075.54	-\$1,057.26	-	\$1,331,018.28	\$1,330,907.36	1
144	RE50J SCHOOL MILL LEVY OVERRIDE, 144	\$17,779,540.33	-\$16,573.90	\$1,223.42	\$17,764,189.85	\$17,761,630.29	1
145	ROARING FORK TRANSPORTATION AUTHORITY, 145	\$730,951.16	-\$1,375.48	\$24.15	\$729,599.83	\$726,943.78	0.99
146	TREE FARM METRO DISTRICT, 146	\$201,840.60	-	-	\$201,840.60	\$201,840.60	1
147	AVON STATION METRO DEBT SVC, 147	\$65,341.68	-	-	\$65,341.68	\$65,341.68	1
<b>Totals</b>		<b>\$241,282,503.20</b>	<b>-\$252,516.28</b>	<b>\$13,148.40</b>	<b>\$241,043,135.32</b>	<b>\$240,919,521.71</b>	<b>1</b>