

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: COLO MTN COLLEGE (CMC), 12-14 - 002

Fund: 012 - CMC GENERAL FUND, 012

CMC GENERAL FUND, 012  
COLORADO MOUNTAIN COLLEGE  
802 GRAND AVENUE  
GLENWOOD SPRINGS CO 81602 USA

ABATEMENT INTEREST - 012	-\$81.90
ABATEMENTS	-\$1,417.23
CURRENT INTEREST	\$241.50
CURRENT TAX	\$3,383,720.20
DELINQUENT INTEREST	\$0.00
DELINQUENT TAX	\$53.82
SPECIFIC OWNERSHIP	\$60,560.02
TREASURER'S COMMISSION - TAXES	-\$33,825.27
Total	\$3,409,251.14

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: RE50J SCHOOL DIST, 015 - 019 - 003  
Fund: 015 - RE50J TRANSPORTATION FUND, 015

RE50J TRANSPORTATION FUND, 015  
RE50J SCHOOL DISTRICT  
PO BOX 740  
EAGLE CO 81631 USA

ABATEMENT INTEREST - 015	-\$6.34
ABATEMENT INTEREST - 016	-\$245.43
ABATEMENT INTEREST - 018	-\$136.78
ABATEMENTS - 015	-\$109.94
ABATEMENTS - 016	-\$4,250.79
ABATEMENTS - 018	-\$2,376.06
CURRENT INTEREST - 015	\$17.84
CURRENT INTEREST - 016	\$702.25
CURRENT INTEREST - 018	\$383.05
CURRENT TAX - 015	\$240,160.92
CURRENT TAX - 016	\$9,621,258.39
CURRENT TAX - 018	\$5,164,575.66
DELINQUENT INTEREST - 015	\$0.00
DELINQUENT INTEREST - 016	\$0.00
DELINQUENT INTEREST - 018	\$0.00
DELINQUENT TAX - 015	\$4.12
DELINQUENT TAX - 016	\$165.75
DELINQUENT TAX - 018	\$90.24
SPECIFIC OWNERSHIP - 015	\$4,232.42
SPECIFIC OWNERSHIP - 016	\$166,922.06
SPECIFIC OWNERSHIP - 018	\$91,022.39
TREASURER'S COMMISSION - TAXES - 016	-\$24,044.06
Total	\$15,258,365.69

Disbursement ID: 676608467

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: RE50J SCHOOL MILL LEVY OVERRIDE, 144 - 144

Fund: 144 - RE50J SCHOOL MILL LEVY OVERRIDE, 144

RE50J SCHOOL MILL LEVY OVERRIDE, 144  
RE50J SCHOOL DISTRICT  
PO BOX 740  
EAGLE CO 81631 USA

ABATEMENT INTEREST - 144	-\$108.15
ABATEMENTS - 144	-\$1,870.94
CURRENT INTEREST - 144	\$311.00
CURRENT TAX - 144	\$4,193,064.47
DELINQUENT INTEREST - 144	\$0.00
DELINQUENT TAX - 144	\$70.48
SPECIFIC OWNERSHIP - 144	\$73,900.13
TREASURER'S COMMISSION - TAXES - 144	-\$10,478.71
 Total	 \$4,254,888.28

Disbursement ID: 676608467

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: RE1 SCHOOL DIST., 020 - 023 - 008

Fund: 020 - RE 1 GENERAL FUND, 020

RE 1 GENERAL FUND, 020  
RE1 SCHOOL DISTRICT  
400 SOPRIS AVE., ATTN: KATHERINE  
CARBONDALE CO 81623 USA

ABATEMENT INTEREST - 020	\$0.00
ABATEMENT INTEREST - 022	\$0.00
ABATEMENT INTEREST - 023	\$0.00
ABATEMENTS - 020	\$0.00
ABATEMENTS - 022	\$0.00
ABATEMENTS - 023	\$0.00
CURRENT INTEREST - 020	\$34.97
CURRENT INTEREST - 022	\$15.37
CURRENT INTEREST - 023	\$19.22
CURRENT TAX - 020	\$1,082,937.65
CURRENT TAX - 022	\$464,276.13
CURRENT TAX - 023	\$580,999.16
SPECIFIC OWNERSHIP - 020	\$26,861.11
SPECIFIC OWNERSHIP - 022	\$11,800.61
SPECIFIC OWNERSHIP - 023	\$14,766.80
TREASURER FEE - 023	-\$1,328.92
TREASURER'S COMMISSION - TAXES - 020	-\$2,707.41
 Total	 \$2,177,674.69

Disbursement ID: 676608467

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: WGJT1 SCHOOL DIST, 025 - 029 - 005

Fund: 025 - WG JT 1 GENERAL FUND, 025

WG JT 1 GENERAL FUND, 025  
WEST GRAND JT 1 SCHOOL DISTRICT  
PO BOX 515  
KREMMLING CO 80459 USA

CURRENT TAX - 025	\$3,740.87
CURRENT TAX - 029	\$1,135.88
SPECIFIC OWNERSHIP - 025	\$99.20
SPECIFIC OWNERSHIP - 029	\$31.12
TREASURER'S COMMISSION - TAXES - 025	-\$8.98
Total	\$4,998.09

Disbursement ID: 676608467

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: TOWN OF AVON, 030 - 030

Fund: 030 - TOWN OF AVON, 030

TOWN OF AVON, 030  
PO BOX 975  
AVON CO 81620 USA

1% TREASURER FEE - TOWN OF AVON (MVSA)	-\$17.42
ABATEMENT INTEREST - 030	\$0.00
AVON ROAD & BRIDGE	\$0.00
CURRENT INTEREST	\$38.78
CURRENT TAX	\$403,370.73
MOTOR VEHICLE LICENSES (MVSA)	\$1,742.13
R&B 3% FEE - TOWN OF AVON	\$0.00
SPECIFIC OWNERSHIP	\$9,571.57
TREASURER'S COMMISSION - TAXES	-\$8,068.28
 Total	 \$406,637.51

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: TOWN OF BASALT, 031 - 031

Fund: 031 - TOWN OF BASALT, 031

TOWN OF BASALT, 031  
101 MIDLAND AVE  
BASALT CO 81621 USA

1% TREASURER FEE - TOWN OF BASALT (MVSA)	-\$10.35
ABATEMENT INTEREST - 031	\$0.00
ABATEMENTS	\$0.00
BASALT ROAD & BRIDGE PAYMENT	\$0.00
CURRENT INTEREST	\$3.62
CURRENT TAX	\$241,153.81
MOTOR VEHICLE LICENSES (MVSA)	\$1,034.66
R&B 3% FEE - TOWN OF BASALT	\$0.00
SPECIFIC OWNERSHIP	\$6,477.01
TREASURER'S COMMISSION - TAXES	-\$4,823.16
 Total	 \$243,835.59

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: TOWN OF EAGLE, 032 - 032

Fund: 032 - TOWN OF EAGLE, 032

TOWN OF EAGLE, 032  
PO BOX 609  
EAGLE CO 81631 USA

1% TREASURER FEE - TOWN OF EAGLE (MVSA)	-\$24.40
CURRENT INTEREST	\$1.02
CURRENT TAX	\$50,435.11
EAGLE ROAD & BRIDGE PAYMENT	\$0.00
MOTOR VEHICLE LICENSES (MVSA)	\$2,439.67
R&B 3% FEE - TOWN OF EAGLE	\$0.00
SPECIFIC OWNERSHIP	\$1,558.96
TREASURER'S COMMISSION - TAXES	-\$1,008.76
 Total	 \$53,401.60

Disbursement ID: 676608468



EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: TOWN OF GYPSUM, 033 - 033

Fund: 033 - TOWN OF GYPSUM, 033

TOWN OF GYPSUM, 033  
PO BOX 130  
GYPSUM CO 81637 USA

1% TREASURER FEE - TOWN OF GYPSUM (MVSA)	-\$31.60
CURRENT INTEREST	\$43.90
CURRENT TAX	\$145,108.32
DELINQUENT INTEREST	\$0.00
DELINQUENT TAX	\$0.00
GYPSUM ROAD & BRIDGE PMT	\$0.00
MOTOR VEHICLE LICENSES (MVSA)	\$3,160.00
R&B 3% FEE - TOWN OF GYPSUM	\$0.00
SPECIFIC OWNERSHIP	\$3,905.66
TREASURER'S COMMISSION - TAXES	-\$2,903.08
 Total	 \$149,283.20

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: TOWN OF MINTURN, 034 - 034

Fund: 034 - TOWN OF MINTURN, 034

TOWN OF MINTURN, 034  
PO BOX 309  
MINTURN CO 81645 USA

1% TREASURER FEE - TOWN OF MINTURN (MVSA)	-\$3.68
CURRENT INTEREST	\$17.33
CURRENT TAX	\$99,745.79
MINTURN ROAD & BRIDGE PMT	\$0.00
MOTOR VEHICLE LICENSES (MVSA)	\$367.80
R&B 3% FEE - TOWN OF MINTURN	\$0.00
SPECIFIC OWNERSHIP	\$2,321.42
TREASURER'S COMMISSION - TAXES	-\$1,995.28
 Total	 \$100,453.38

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: TOWN OF RED CLIFF, 035 - 035

Fund: 035 - TOWN OF RED CLIFF, 035

TOWN OF RED CLIFF, 035  
PO BOX 40  
RED CLIFF CO 81649 USA

1% TREASURER FEE - TOWN OF RED CLIFF (MVSA)	-\$1.41
CURRENT TAX	\$50,486.36
MOTOR VEHICLE LICENSES (MVSA)	\$141.35
R&B 3% FEE - TOWN OF REDCLIFF	\$0.00
REDCLIFF ROAD & BRIDGE	\$0.00
SPECIFIC OWNERSHIP	\$816.92
TREASURER'S COMMISSION - TAXES	-\$1,009.72

Total \$50,433.50

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: TOWN OF VAIL, 036 - 036

Fund: 036 - TOWN OF VAIL, 036

TOWN OF VAIL, 036  
75 S FRONTAGE ROAD  
VAIL CO 81657 USA

1% TREASURER FEE - TOWN OF VAIL (MVSA)	-\$17.91
ABATEMENT INTEREST - 036	-\$96.34
ABATEMENTS	-\$1,666.69
CURRENT INTEREST	\$68.05
CURRENT TAX	\$1,465,190.33
MOTOR VEHICLE LICENSES (MVSA)	\$1,791.00
R&B 3% FEE - TOWN OF VAIL	\$0.00
SPECIFIC OWNERSHIP	\$25,410.10
TREASURER'S COMMISSION - TAXES	-\$29,269.84
VAIL ROAD & BRIDGE PMT	\$0.00
 Total	 \$1,461,408.70

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: CONFLUENCE METRO DISTRICT, 037 - 037

Fund: 037 - CONFLUENCE METRO DISTRICT, 037

CONFLUENCE METRO DISTRICT, 037  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT TAX	\$53.34
SPECIFIC OWNERSHIP	\$141.01
TREASURER'S COMMISSION - TAXES	-\$1.60
Total	\$192.75

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: AVON STATION METRO DISTRICT, 038 - 038

Fund: 038 - AVON STATION METRO DISTRICT, 038

AVON STATION METRO DISTRICT, 038  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT TAX	\$169,303.74
SPECIFIC OWNERSHIP	\$7,248.22
TREASURER'S COMMISSION - TAXES	-\$5,079.10
Total	\$171,472.86

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: MOUNTAIN VISTA METRO DISTRICT, 039 - 039

Fund: 039 - MOUNTAIN VISTA METRO DISTRICT, 039

MOUNTAIN VISTA METRO DISTRICT, 039  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT TAX	\$219.01
SPECIFIC OWNERSHIP	\$204.23
TREASURER'S COMMISSION - TAXES	-\$6.57
Total	\$416.67

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: CEDAR HILL CEMETERY DISTRICT, 041 - 041

Fund: 041 - CEDAR HILL CEMETERY DISTRICT, 041

CEDAR HILL CEMETERY DISTRICT, 041  
C/O JENNY WOOD  
PO BOX 289  
GYPSUM CO 81637 USA

ABATEMENT INTEREST - 041	\$0.00
CURRENT INTEREST	\$0.91
CURRENT TAX	\$15,564.89
SPECIFIC OWNERSHIP	\$374.43
TREASURER'S COMMISSION - TAXES	-\$466.96

Total \$15,473.27

Disbursement ID: 676608468



EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: EAGLE CEMETERY DISTRICT, 042 - 042

Fund: 042 - EAGLE CEMETERY DISTRICT, 042

EAGLE CEMETERY DISTRICT, 042  
MARLENE KUNKEL  
PO BOX 514  
EAGLE CO 81631 USA

CURRENT INTEREST	\$1.95
CURRENT TAX	\$12,982.41
DELINQUENT INTEREST	\$0.00
DELINQUENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$292.73
TREASURER'S COMMISSION - TAXES	-\$389.53
 Total	 \$12,887.56

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: MINTURN CEMETERY DISTRICT, 043 - 043

Fund: 043 - MINTURN CEMETERY DISTRICT, 043

MINTURN CEMETERY DISTRICT, 043  
PO BOX 297  
MINTURN CO 81645 USA

ABATEMENT INTEREST - 043	-\$9.18
ABATEMENTS	-\$158.92
CURRENT INTEREST	\$6.98
CURRENT TAX	\$160,278.28
SPECIFIC OWNERSHIP	\$2,632.62
TREASURER'S COMMISSION - TAXES	-\$4,803.50
Total	\$157,946.28

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: EAGLE RANCH METRO DISTRICT, 044 - 044

Fund: 044 - EAGLE RANCH METRO DISTRICT, 044

EAGLE RANCH METRO DISTRICT, 044  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT INTEREST	\$0.00
CURRENT TAX	\$278,340.48
SPECIFIC OWNERSHIP	\$9,539.49
TREASURER'S COMMISSION - TAXES	-\$8,350.25
Total	\$279,529.72

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: GREATER EAGLE FIRE, 046 - 046

Fund: 046 - GREATER EAGLE FIRE, 046

GREATER EAGLE FIRE, 046  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT INTEREST	\$85.94
CURRENT TAX	\$557,342.01
DELINQUENT INTEREST	\$0.00
DELINQUENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$12,430.80
TREASURER'S COMMISSION - TAXES	-\$16,722.82
Total	\$553,135.93

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: BASALT & RURAL FIRE PROT DIST, 049 - 049

Fund: 049 - BASALT & RURAL FIRE PROT DIST, 049

BASALT & RURAL FIRE PROT DIST, 049  
ATTN: SCOTT THOMPSON  
1089 JW DRIVE  
CARBONDALE CO 81623 USA

ABATEMENT INTEREST - 049	\$0.00
ABATEMENTS	\$0.00
CURRENT INTEREST	\$12.97
CURRENT TAX	\$377,702.34
SPECIFIC OWNERSHIP	\$9,849.72
TREASURER'S COMMISSION - TAXES	-\$11,331.43
 Total	 \$376,233.60

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: GYPSUM FIRE PROTECTION DIST, 050 - 050

Fund: 050 - GYPSUM FIRE PROTECTION DIST, 050

GYPSUM FIRE PROTECTION DIST, 050  
C/O JUSTIN KIRKLAND  
PO BOX 243  
GYPSUM CO 81637 USA

CURRENT INTEREST	\$20.09
CURRENT TAX	\$272,264.51
SPECIFIC OWNERSHIP	\$7,827.84
TREASURER'S COMMISSION - TAXES	-\$8,168.59
Total	\$271,943.85

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: ARROWHEAD METRO DISTRICT, 052 - 052

Fund: 052 - ARROWHEAD METRO DISTRICT, 052

ARROWHEAD METRO DISTRICT, 052  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT INTEREST	\$66.83
CURRENT TAX	\$366,775.47
SPECIFIC OWNERSHIP	\$7,244.33
TREASURER'S COMMISSION - TAXES	-\$11,005.26
 Total	 \$363,081.37

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: ARROWHEAD METRO DISTRICT DEBT SERVICE, 053 - 053

Fund: 053 - ARROWHEAD METRO DISTRICT DEBT SERVICE, 053

ARROWHEAD METRO DISTRICT DEBT SERVICE, 053  
C/O MARCHETTI & WEAVER LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$0.97
Total	\$0.97

Disbursement ID: 676608468



EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: BEAVER CREEK METRO DISTRICT, 054 - 054

Fund: 054 - BEAVER CREEK METRO DISTRICT, 054

BEAVER CREEK METRO DISTRICT, 054  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT INTEREST	\$38.02
CURRENT TAX	\$2,517,665.94
SPECIFIC OWNERSHIP	\$38,299.93
TREASURER'S COMMISSION - TAXES	-\$75,531.16
 Total	 \$2,480,472.73

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: BELLYACHE RIDGE METRO DIST, 055 - 055

Fund: 055 - BELLYACHE RIDGE METRO DIST, 055

BELLYACHE RIDGE METRO DIST, 055  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT TAX	\$17,414.49
SPECIFIC OWNERSHIP	\$395.81
TREASURER'S COMMISSION - TAXES	-\$522.42
Total	\$17,287.88

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: BERRY CREEK METRO DISTRICT, 056 - 056

Fund: 056 - BERRY CREEK METRO DISTRICT, 056

BERRY CREEK METRO DISTRICT, 056  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT INTEREST	\$48.91
CURRENT TAX	\$185,847.57
SPECIFIC OWNERSHIP	\$4,340.37
TREASURER'S COMMISSION - TAXES	-\$5,576.90
 Total	 \$184,659.95

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: EAGLE-VAIL METRO DISTRICT, 057 - 057

Fund: 057 - EAGLE-VAIL METRO DISTRICT, 057

EAGLE-VAIL METRO DISTRICT, 057  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT INTEREST	\$7.54
CURRENT TAX	\$344,514.38
SPECIFIC OWNERSHIP	\$8,193.51
TREASURER'S COMMISSION - TAXES	-\$10,335.62
 Total	 \$342,379.81

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: VAIL PARK & RECREATION DIST, 058 - 058

Fund: 058 - VAIL PARK & RECREATION DIST, 058

VAIL PARK & RECREATION DIST, 058  
700 S FRONTAGE ROAD E  
VAIL CO 81657-4539 USA

ABATEMENT INTEREST - 058	-\$77.62
ABATEMENTS	-\$1,343.17
CURRENT INTEREST	\$54.78
CURRENT TAX	\$1,186,270.22
SPECIFIC OWNERSHIP	\$20,800.33
TREASURER'S COMMISSION - TAXES	-\$35,547.09
 Total	 \$1,170,157.45

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: EDWARDS METROPOLITAN DIST, 059 - 059

Fund: 059 - EDWARDS METROPOLITAN DIST, 059

EDWARDS METROPOLITAN DIST, 059  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

ABATEMENT INTEREST - 059	\$0.00
ABATEMENTS	\$0.00
CURRENT INTEREST	\$4.72
CURRENT TAX	\$55,727.40
DELINQUENT TAX	\$22.68
SPECIFIC OWNERSHIP	\$1,372.23
TREASURER'S COMMISSION - TAXES	-\$1,672.65
 Total	 \$55,454.38

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: MID VALLEY METRO DISTRICT, 060 - 060

Fund: 060 - MID VALLEY METRO DISTRICT, 060

MID VALLEY METRO DISTRICT, 060  
0031 DUROUX LANE, STE A  
BASALT CO 81621 USA

CURRENT INTEREST	\$0.12
CURRENT TAX	\$6,436.37
SPECIFIC OWNERSHIP	\$181.86
TREASURER'S COMMISSION - TAXES	-\$193.12
Total	\$6,425.23

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: CASCADE VILLAGE METRO DIST, 061 - 061

Fund: 061 - CASCADE VILLAGE METRO DIST, 061

CASCADE VILLAGE METRO DIST, 061  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT TAX	\$110,563.62
SPECIFIC OWNERSHIP	\$2,159.01
TREASURER'S COMMISSION - TAXES	-\$3,316.87
Total	\$109,405.76

Disbursement ID: 676608468



EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: MOUNTAIN RECREATION METRO DISTRICT,062 - 062

Fund: 062 - MOUNTAIN RECREATION METRO DISTRICT, 062

MOUNTAIN RECREATION METRO DISTRICT, 062  
PO BOX 246  
EAGLE CO 81631 USA

ABATEMENT INTEREST - 062	\$0.00
ABATEMENTS	\$0.00
CURRENT INTEREST	\$81.75
CURRENT TAX	\$653,854.91
DELINQUENT INTEREST	\$0.00
DELINQUENT TAX	\$48.96
SPECIFIC OWNERSHIP	\$12,627.24
TREASURER'S COMMISSION - TAXES	-\$19,619.57
 Total	 \$646,993.29

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: COTTON RANCH METRO DIST, 065 - 065

Fund: 065 - COTTON RANCH METRO DIST, 065

COTTON RANCH METRO DIST, 065  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT INTEREST	\$23.35
CURRENT TAX	\$50,734.61
SPECIFIC OWNERSHIP	\$2,342.81
TREASURER'S COMMISSION - TAXES	-\$1,522.75
 Total	 \$51,578.02

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: BACHELOR GULCH METRO DIST, 067 - 067

Fund: 067 - BACHELOR GULCH METRO DIST, 067

BACHELOR GULCH METRO DIST, 067  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT INTEREST	\$20.63
CURRENT TAX	\$100,081.97
SPECIFIC OWNERSHIP	\$1,953.80
TREASURER'S COMMISSION - TAXES	-\$3,003.08
Total	\$99,053.32

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: HORSE MTN RANCH METRO DIST, 068 - 068

Fund: 068 - HORSE MTN RANCH METRO DIST, 068

HORSE MTN RANCH METRO DIST, 068  
C/O PINNACLE CONSULTING GROUP, INC  
1627 EAST 18TH STREET  
LOVELAND CO 80538 USA

CURRENT INTEREST	\$0.00
CURRENT TAX	\$5,709.73
SPECIFIC OWNERSHIP	\$202.28
TREASURER'S COMMISSION - TAXES	-\$171.30
Total	\$5,740.71

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: EAGLE RIVER WATER & SAN., 069 - 069

Fund: 069 - EAGLE RIVER WATER & SAN., 069

EAGLE RIVER WATER & SAN, 069  
846 FOREST ROAD  
VAIL CO 81657 USA

ABATEMENT INTEREST - 069	-\$15.53
ABATEMENTS	-\$269.21
CURRENT INTEREST	\$31.19
CURRENT TAX	\$470,485.09
DELINQUENT TAX	\$10.18
SPECIFIC OWNERSHIP	\$8,381.21
TREASURER'S COMMISSION - TAXES	-\$14,107.30
 Total	 \$464,515.63

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: BASALT SANITATION DISTRICT, 070 - 070

Fund: 070 - BASALT SANITATION DISTRICT, 070

BASALT SANITATION DISTRICT, 070  
IAN QUILLAN  
PO BOX 527  
BASALT CO 81621 USA

ABATEMENT INTEREST - 070	\$0.00
ABATEMENTS	\$0.00
CURRENT INTEREST	\$0.00
CURRENT TAX	\$9,153.51
SPECIFIC OWNERSHIP	\$233.40
TREASURER'S COMMISSION - TAXES	-\$274.57
 Total	 \$9,112.34

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: BASALT WATER CONSERV. DIST, 074 - 074

Fund: 074 - BASALT WATER CONSERV. DIST, 074

BASALT WATER CONSERV DIST, 074  
ATTN: BARBARA MICK  
PO BOX 974  
GLENWOOD SPRINGS CO 81602 USA

ABATEMENT INTEREST - 074	\$0.00
ABATEMENTS	\$0.00
CURRENT INTEREST	\$0.05
CURRENT TAX	\$1,344.83
SPECIFIC OWNERSHIP	\$36.96
TREASURER'S COMMISSION - TAXES	-\$40.35
 Total	 \$1,341.49

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: CO RIVER WATER CONSERVATION,076 - 076

Fund: 076 - CO RIVER WATER CONSERVATION,076

CO RIVER WATER CONSERVATION, 076  
RICHARD E KUHN SECRETARY/GENERAL MANAGER  
201 CENTENNIAL STREET STE 200  
GLENWOOD SPRINGS CO 81601 USA

ABATEMENT INTEREST - 076	-\$10.21
ABATEMENTS	-\$177.10
CURRENT INTEREST	\$29.65
CURRENT TAX	\$357,521.17
DELINQUENT INTEREST	\$0.00
DELINQUENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$7,050.79
TREASURER'S COMMISSION - TAXES	-\$10,720.95
 Total	 \$353,693.35

Disbursement ID: 676608468



EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: LAKE CREEK METRO DISTRICT, 078 - 078

Fund: 078 - LAKE CREEK METRO DISTRICT, 078

LAKE CREEK METRO DISTRICT, 078  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT TAX	\$70,628.08
SPECIFIC OWNERSHIP	\$778.99
TREASURER'S COMMISSION - TAXES	-\$2,118.88
Total	\$69,288.19

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: ERW & SAN DIST WATER SUBDIST, 085 - 085

Fund: 085 - ERW & SAN DIST WATER SUBDIST, 085

ERW & SAN DIST WATER SUBDIST, 085  
846 FOREST ROAD  
VAIL CO 81657 USA

ABATEMENT INTEREST - 085	-\$24.62
ABATEMENTS	-\$431.80
CURRENT INTEREST	\$15.93
CURRENT TAX	\$342,146.86
SPECIFIC OWNERSHIP	\$6,040.34
TREASURER'S COMMISSION - TAXES	-\$10,251.20
 Total	 \$337,495.51

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: RED SKY RANCH METRO DIST, 087 - 087

Fund: 087 - RED SKY RANCH METRO DIST, 087

RED SKY RANCH METRO DIST, 087  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT TAX	\$264,795.66
SPECIFIC OWNERSHIP	\$2,889.37
TREASURER'S COMMISSION - TAXES	-\$7,943.85
Total	\$259,741.18

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: HOLLAND CREEK METRO DIST, 088 - 088

Fund: 088 - HOLLAND CREEK METRO DIST, 088

HOLLAND CREEK METRO DIST, 088  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT TAX	\$2,899.32
SPECIFIC OWNERSHIP	\$11.67
TREASURER'S COMMISSION - TAXES	-\$86.98
Total	\$2,824.01

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: BASALT REGIONAL LIBRARY, 092 - 092

Fund: 092 - BASALT REGIONAL LIBRARY, 092

BASALT REGIONAL LIBRARY, 092  
14 MIDLAND AVE  
BASALT CO 81621 USA

ABATEMENT INTEREST - 092	\$0.00
ABATEMENTS	\$0.00
CURRENT INTEREST	\$4.93
CURRENT TAX	\$144,755.59
SPECIFIC OWNERSHIP	\$3,746.16
TREASURER'S COMMISSION - TAXES	-\$4,342.84
 Total	 \$144,163.84

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: EAGLE VALLEY LIBRARY DIST, 094 - 094

Fund: 094 - EAGLE VALLEY LIBRARY DIST, 094

EAGLE VALLEY LIBRARY DIST, 094  
PO BOX 240  
EAGLE CO 81631 USA

ABATEMENT INTEREST - 094	\$0.00
ABATEMENTS	\$0.00
CURRENT INTEREST	\$120.16
CURRENT TAX	\$1,328,987.26
DELINQUENT INTEREST	\$0.00
DELINQUENT TAX	\$37.06
SPECIFIC OWNERSHIP	\$23,290.00
TREASURER'S COMMISSION - TAXES	-\$39,874.37
 Total	 \$1,312,560.11

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: VILLAGE METROPOLITAN DIST, 095 - 095

Fund: 095 - VILLAGE METROPOLITAN DIST, 095

VILLAGE METROPOLITAN DIST, 095  
CLIFTON GUNDERSON LLP  
8390 E CRESCENT PKWY 600  
GREENWOOD VILLAGE CO 80111 USA

CURRENT TAX	\$194,040.11
SPECIFIC OWNERSHIP	\$1,136.88
TREASURER'S COMMISSION - TAXES	-\$5,821.21
Total	\$189,355.78

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: EAGLE CTY HEALTH SERVICE, 096 - 096

Fund: 096 - EAGLE CTY HEALTH SERVICE, 096

EAGLE CTY HEALTH SERVICE, 096  
PO BOX 990  
EDWARDS CO 81632 USA

ABATEMENT INTEREST - 096	-\$56.27
ABATEMENTS	-\$976.49
CURRENT INTEREST	\$158.85
CURRENT TAX	\$2,163,580.51
DELINQUENT INTEREST	\$0.00
DELINQUENT TAX	\$37.21
SPECIFIC OWNERSHIP	\$37,768.93
TREASURER'S COMMISSION - TAXES	-\$64,882.41
Total	\$2,135,630.33

Disbursement ID: 676608468



EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: TWO RIVERS METRO DISTRICT, 097 - 097

Fund: 097 - TWO RIVERS METRO DISTRICT, 097

TWO RIVERS METRO DISTRICT, 097  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT TAX	\$2,364.00
SPECIFIC OWNERSHIP	\$538.78
TREASURER'S COMMISSION - TAXES	-\$70.93
Total	\$2,831.85

Disbursement ID: 676608468

**EAGLE COUNTY DISBURSEMENT**  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: EAGLE RIVER FIRE PROTECTION DIST,100 - 100

Fund: 100 - EAGLE RIVER FIRE PROTECTION DIST,100

EAGLE RIVER FIRE PROTECTION DIST, 100  
ATTENTION: ACCOUNTS PAYABLE  
PO BOX 2942  
EDWARDS CO 81632 USA

ABATEMENT INTEREST - 100	\$0.00
ABATEMENTS	\$0.00
CURRENT INTEREST	\$305.98
CURRENT TAX	\$2,316,843.76
DELINQUENT TAX	\$115.03
SPECIFIC OWNERSHIP	\$45,216.52
TREASURER'S COMMISSION - TAXES	-\$69,517.98
 Total	 \$2,292,963.31

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: BUCKHORN VALLEY METRO #2, 101 - 101

Fund: 101 - BUCKHORN VALLEY METRO #2, 101

BUCKHORN VALLEY METRO #2, 101  
C/O CHARLES WOLFERSBERGER  
12210 BRIGHTON RD UNIT 8  
HENDERSON CO 80640 USA

CURRENT TAX	\$115,646.53
SPECIFIC OWNERSHIP	\$3,646.97
TREASURER'S COMMISSION - TAXES	-\$3,469.40
Total	\$115,824.10

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: SIENA LAKE METRO DIST, 104 - 104

Fund: 104 - SIENA LAKE METRO, 104

SIENA LAKE METRO DISTRICT, 104  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT TAX	\$354.99
SPECIFIC OWNERSHIP	\$172.13
TREASURER'S COMMISSION - TAXES	-\$10.65
Total	\$516.47

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: CHATFIELD METRO DISTRICT, 105 - 105

Fund: 105 - CHATFIELD METRO DISTRICT, 105

CHATFIELD METRO DISTRICT, 105  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITTE 213  
EDWARDS CO 81632 USA

CURRENT INTEREST	\$16.15
CURRENT TAX	\$18,298.37
SPECIFIC OWNERSHIP	\$1,163.13
TREASURER'S COMMISSION - TAXES	-\$549.42
 Total	 \$18,928.23

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: CORDILLERA VLY CLUB METRO,106 - 106

Fund: 106 - CORDILLERA VLY CLUB METRO,106

CORDILLERA VLY CLUB METRO, 106  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT INTEREST	\$35.54
CURRENT TAX	\$119,599.50
SPECIFIC OWNERSHIP	\$2,303.91
TREASURER'S COMMISSION - TAXES	-\$3,589.06
 Total	 \$118,349.89

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: CORDILLERA METRO CONSOLID,107 - 107

Fund: 107 - CORDILLERA METRO CONSOLID,107

CORDILLERA METRO CONSOLID, 107

0408 CARTERVILLE ROAD  
CORDILLERA CO 81632 USA

CURRENT INTEREST	\$49.56
CURRENT TAX	\$1,160,508.22
SPECIFIC OWNERSHIP	\$18,862.10
TREASURER'S COMMISSION - TAXES	-\$34,816.75
 Total	 \$1,144,603.13

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: CROWN MTN PARK & REC DIST,108 - 108

Fund: 108 - CROWN MTN PARK & REC DIST,108

CROWN MTN PARK & REC DIST, 108  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

ABATEMENT INTEREST - 108	\$0.00
ABATEMENTS	\$0.00
CURRENT INTEREST	\$4.43
CURRENT TAX	\$127,785.30
SPECIFIC OWNERSHIP	\$3,338.67
TREASURER'S COMMISSION - TAXES	-\$3,833.64
 Total	 \$127,294.76

Disbursement ID: 676608468



EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: VALAGUA METROPOLITAN DISTRICT, 112 - 112

Fund: 112 - VALAGUA METROPOLITAN DIST, 112

VALAGUA METROPOLITAN DIST, 112  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT INTEREST	\$0.00
CURRENT TAX	\$132,624.85
SPECIFIC OWNERSHIP	\$1,245.80
TREASURER'S COMMISSION - TAXES	-\$3,978.75
Total	\$129,891.90

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: LIONSHEAD TIF, 113 - 113

Fund: 113 - LIONSHEAD TIF, 113

LIONSHEAD TIF, 113  
VAIL REINVESTMENT AUTHORITY  
75 SOUTH FRONTAGE ROAD  
VAIL CO 81657 USA

CURRENT INTEREST	\$3.94
CURRENT TAX	\$2,581,083.39
TREASURER'S COMMISSION - TAXES	-\$77,432.61
Total	\$2,503,654.72

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: VAIL SQUARE METRO DIST 2, 115 - 115

Fund: 115 - VAIL SQUARE METRO DIST 2, 115

VAIL SQUARE METRO DIST 2, 115  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT TAX	\$63,433.39
SPECIFIC OWNERSHIP	\$3,953.30
TREASURER'S COMMISSION - TAXES	-\$1,903.01
Total	\$65,483.68

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: VAIL SQUARE METRO DIST 3, 116 - 116

Fund: 116 - VAIL SQUARE METRO DIST 3, 116

VAIL SQUARE METRO DIST 3, 116  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT TAX	\$278,985.00
SPECIFIC OWNERSHIP	\$2,145.39
TREASURER'S COMMISSION - TAXES	-\$8,369.55
Total	\$272,760.84

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: AVON CENTER WEST TIF, 118 - 118

Fund: 118 - AVON CENTER WEST TIF, 118

AVON CENTER WEST TIF, 118  
TOWN OF AVON  
PO BOX 975  
AVON CO 81620 USA

CURRENT INTEREST	\$36.10
CURRENT TAX	\$370,749.04
TREASURER'S COMMISSION - TAXES	-\$11,123.49
Total	\$359,661.65

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: SOLARIS NO 2, 122 - 122

Fund: 122 - SOLARIS NO 2, 122

SOLARIS NO 2, 122  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT TAX	\$274,162.82
SPECIFIC OWNERSHIP	\$6,988.56
TREASURER'S COMMISSION - TAXES	-\$8,224.88
Total	\$272,926.50

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: SOLARIS NO 3, 123 - 123

Fund: 123 - SOLARIS NO 3, 123

SOLARIS NO 3, 123  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT TAX	\$804.49
SPECIFIC OWNERSHIP	\$988.08
TREASURER'S COMMISSION - TAXES	-\$24.13
Total	\$1,768.44

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: BASALT REG. LIBRARY BOND LVY, 124 - 124

Fund: 124 - BASALT REG. LIBRARY BOND LVY, 124

BASALT REG LIBRARY BOND LVY, 124  
14 MIDLAND AVE  
BASALT CO 81621 USA

ABATEMENT INTEREST - 124	\$0.00
ABATEMENTS	\$0.00
CURRENT INTEREST	\$2.93
CURRENT TAX	\$84,069.59
SPECIFIC OWNERSHIP	\$2,220.27
TREASURER'S COMMISSION - TAXES	-\$2,522.20
 Total	 \$83,770.59

Disbursement ID: 676608468



EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: RUEDI SHORES METRO DISTRICT, 126 - 126

Fund: 126 - RUEDI SHORES METRO DISTRICT, 126

RUEDI SHORES METRO DISTRICT, 126  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT INTEREST	\$0.00
CURRENT TAX	\$5,983.06
SPECIFIC OWNERSHIP	\$775.10
TREASURER'S COMMISSION - TAXES	-\$179.49
Total	\$6,578.67

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: AVON GENERAL IMPROVEMENT DIST, 127 - 127

Fund: 127 - AVON GENERAL IMPROVEMENT DIST, 127

AVON GENERAL IMPROVEMENT DIST, 127  
C/O TOWN OF AVON  
PO BOX 975  
AVON CO 81620 USA

CURRENT TAX	\$9,369.91
SPECIFIC OWNERSHIP	\$187.69
TREASURER'S COMMISSION - TAXES	-\$281.11
Total	\$9,276.49

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: AIRPORT COMMERCE CENTER METRO DIST, 131 - 131

Fund: 131 - AIRPORT COMMERCE CENTER METRO DIST, 131

AIRPORT COMMERCE CENTER METRO DIST, 131  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT TAX	\$2,291.51
SPECIFIC OWNERSHIP	\$872.36
TREASURER'S COMMISSION - TAXES	-\$68.75
Total	\$3,095.12

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: HAYMEADOW METRO DISTRICT NO 1, 136 - 136

Fund: 136 - HAYMEADOW METRO DISTRICT NO 1, 136

HAYMEADOW METRO DISTRICT NO 1, 136  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT TAX	\$9,754.14
SPECIFIC OWNERSHIP	\$62.24
TREASURER'S COMMISSION - TAXES	-\$292.63
Total	\$9,523.75

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: HAYMEADOW METRO DISTRICT NO 2, 137 - 137

Fund: 137 - HAYMEADOW METRO DISTRICT NO 2, 137

HAYMEADOW METRO DISTRICT NO 2, 137  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT TAX	\$975.48
SPECIFIC OWNERSHIP	\$3.89
TREASURER'S COMMISSION - TAXES	-\$29.26
Total	\$950.11

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: HAYMEADOW METRO DISTRICT NO 3, 138 - 138

Fund: 138 - HAYMEADOW METRO DISTRICT NO 3, 138

HAYMEADOW METRO DISTRICT NO 3, 138  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

CURRENT TAX	\$1,025.49
SPECIFIC OWNERSHIP	\$10.70
TREASURER'S COMMISSION - TAXES	-\$30.76
Total	\$1,005.43

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: HAYMEADOW METRO DISTRICT NO 4, 139 - 139

Fund: 139 - HAYMEADOW METRO DISTRICT NO 4, 139

HAYMEADOW METRO DISTRICT NO 4, 139  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

SPECIFIC OWNERSHIP	\$3.89
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Total	\$3.89
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Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: HAYMEADOW METRO DISTRICT NO 5, 140 - 140

Fund: 140 - HAYMEADOW METRO DISTRICT NO 5, 140

HAYMEADOW METRO DISTRICT NO 5, 140  
C/O MARCHETTI & WEAVER, LLC  
28 SECOND STREET, SUITE 213  
EDWARDS CO 81632 USA

SPECIFIC OWNERSHIP	\$9.73
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Total	\$9.73
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Disbursement ID: 676608468



EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: EAGLE RIVER FIRE PROTECTION BOND,142 - 142  
Fund: 142 - EAGLE RIVER FIRE PROTECTION BOND, 142

EAGLE RIVER FIRE PROTECTION BOND,142  
ATTENTION: ACCOUNTS PAYABLE  
PO BOX 2942  
EDWARDS CO 81632 USA

ABATEMENT INTEREST - 142	\$0.00
ABATEMENTS	\$0.00
CURRENT INTEREST	\$36.82
CURRENT TAX	\$276,247.84
DELINQUENT TAX	\$15.12
SPECIFIC OWNERSHIP	\$5,440.30
TREASURER'S COMMISSION - TAXES	-\$8,289.05
 Total	 \$273,451.03

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: ROARING FORK TRANSPORTATION AUTHORITY, 145 - 145

Fund: 145 - ROARING FORK TRANSPORTATION AUTHORITY, 145

ROARING FORK TRANSPORTATION AUTHORITY, 145  
ATTN: MICHAEL YANG  
2307 WULFSOHN RD  
GLENWOOD SPRINGS CO 81601 USA

ABATEMENT INTEREST - 145	\$0.00
ABATEMENTS	\$0.00
CURRENT INTEREST	\$3.89
CURRENT TAX	\$119,476.01
SPECIFIC OWNERSHIP	\$3,001.21
TREASURER'S COMMISSION - TAXES	-\$3,584.41
 Total	 \$118,896.70

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: TREE FARM METRO DISTRICT, 146 - 146

Fund: 146 - TREE FARM METRO DISTRICT, 146

TREE FARM METRO DISTRICT, 146  
ATTN: DAVE MARRS  
401 TREE FARM DRIVE  
CARBONDALE CO 81623 USA

CURRENT TAX	\$74,814.72
SPECIFIC OWNERSHIP	\$787.75
TREASURER'S COMMISSION - TAXES	-\$2,244.44
Total	\$73,358.03

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: AVON STATION METRO DEBT SVC, 147 - 147

Fund: 147 - AVON STATION METRO DEBT SVC, 147

AVON STATION METRO DEBT SVC, 147

CURRENT TAX	\$103.12
SPECIFIC OWNERSHIP	\$273.28
TREASURER'S COMMISSION - TAXES	-\$3.09
Total	\$373.31

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: EAGLE DOWNTOWN DEVELOPMENT AUTHORITY, 148 - 148

Fund: 148 - EAGLE DOWNTOWN DEVELOPMENT AUTHORITY, 148

EAGLE DOWNTOWN DEVELOPMENT AUTHORITY, 148  
C/O TOWN OF EAGLE  
PO BOX 609  
EAGLE CO 81631 USA

CURRENT TAX	\$4,121.02
TREASURER'S COMMISSION - TAXES	-\$123.63
Total	\$3,997.39

Disbursement ID: 676608468

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 4/1/2023 - 4/30/2023

Authority: DELINQ. FEES - TOGDFEES, 910 - 910

Fund: 910 - TOGDFEES - DELINQ. FEES , 910

DELINQ FEES - TOGDFEES, 910  
TOWN OF GYPSUM  
PO BOX 130  
GYPSUM CO 81637 USA

CURRENT TAX	\$605,181.23
TREASURER'S COMMISSION - TAXES	-\$12,103.62
Total	\$593,077.61

Disbursement ID: 676608468

Eagle County Treasurer  
PO Box 479  
Eagle, CO 81631  
(970) 328-8860

Special Assessment Collections by Authority

TOGDFEES - DELINQ. FEES , 910

Account No	Owner Name	Billed Amount	Paid Amount	Date Paid
R044542	VAIL AIRPORT LOFTS JOINT VENTURE LLC	\$102,112.54	\$102,112.54	04/11/2023
R044543	VAIL AIRPORT LOFTS JOINT VENTURE LLC	\$100,631.72	\$100,631.72	04/11/2023
R044544	VAIL AIRPORT LOFTS JOINT VENTURE LLC	\$100,613.82	\$100,613.82	04/11/2023
R044545	VAIL AIRPORT LOFTS JOINT VENTURE LLC	\$100,741.41	\$100,741.41	04/11/2023
R044552	VAIL AIRPORT LOFTS JOINT VENTURE LLC	\$100,552.10	\$100,552.10	04/11/2023
R044553	VAIL AIRPORT LOFTS JOINT VENTURE LLC	\$100,529.64	\$100,529.64	04/11/2023
Total Paid			\$605,181.23	