

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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	-\$181.52
ABATEMENTS	-\$2,608.44
CURRENT TAX	\$955,593.37
DELINQUENT INTEREST	\$2,214.51
DELINQUENT TAX	\$8,039.73
SPECIFIC OWNERSHIP	\$68,446.79
TREASURER'S COMMISSION - TAXES	-\$9,630.48
 Total	 \$1,021,873.96

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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

CURRENT TAX - 015	\$66,962.77
CURRENT TAX - 016	\$2,640,118.37
CURRENT TAX - 018	\$1,440,009.60
DELINQUENT INTEREST - 015	\$196.33
DELINQUENT INTEREST - 016	\$9,493.68
DELINQUENT INTEREST - 018	\$4,027.19
DELINQUENT TAX - 015	\$688.67
DELINQUENT TAX - 016	\$31,671.41
DELINQUENT TAX - 018	\$14,327.52
SPECIFIC OWNERSHIP - 015	\$4,785.13
SPECIFIC OWNERSHIP - 016	\$188,823.80
SPECIFIC OWNERSHIP - 018	\$102,960.14
TREASURER'S COMMISSION - TAXES - 016	-\$6,703.24
Total	\$4,497,361.37

Disbursement ID: 676608460

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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

CURRENT TAX - 144	\$1,169,127.64
DELINQUENT INTEREST - 144	\$166.66
DELINQUENT TAX - 144	\$3,185.65
SPECIFIC OWNERSHIP - 144	\$83,508.36
TREASURER'S COMMISSION - TAXES - 144	-\$2,931.26
Total	\$1,253,057.05

Disbursement ID: 676608460

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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	-\$1,000.44
ABATEMENT INTEREST - 022	-\$558.08
ABATEMENT INTEREST - 023	-\$342.84
ABATEMENTS - 020	-\$14,375.40
ABATEMENTS - 022	-\$8,020.35
ABATEMENTS - 023	-\$4,923.75
CURRENT TAX - 020	\$410,390.56
CURRENT TAX - 022	\$180,293.18
CURRENT TAX - 023	\$225,620.39
SPECIFIC OWNERSHIP - 020	\$30,328.16
SPECIFIC OWNERSHIP - 022	\$13,351.22
SPECIFIC OWNERSHIP - 023	\$16,683.14
TREASURER'S COMMISSION - TAXES - 020	-\$987.53
 Total	 \$846,458.26

Disbursement ID: 676608460

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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	\$182.31
CURRENT TAX - 029	\$57.61
SPECIFIC OWNERSHIP - 025	\$112.33
SPECIFIC OWNERSHIP - 029	\$35.19
TREASURER'S COMMISSION - TAXES - 025	-\$0.46
Total	\$386.98

Disbursement ID: 676608460

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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)	-\$16.82
CURRENT TAX	\$140,995.93
MOTOR VEHICLE LICENSES (MVSA)	\$1,681.55
SPECIFIC OWNERSHIP	\$10,823.66
TREASURER'S COMMISSION - TAXES	-\$2,819.87
 Total	 \$150,664.45

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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)	-\$11.18
ABATEMENT INTEREST - 031	-\$492.62
ABATEMENTS	-\$7,079.15
CURRENT TAX	\$95,237.13
MOTOR VEHICLE LICENSES (MVSA)	\$1,118.27
SPECIFIC OWNERSHIP	\$7,319.58
TREASURER'S COMMISSION - TAXES	-\$1,753.30
 Total	 \$94,338.73

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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)	-\$25.86
CURRENT TAX	\$17,680.59
MOTOR VEHICLE LICENSES (MVSA)	\$2,586.25
SPECIFIC OWNERSHIP	\$1,762.87
TREASURER'S COMMISSION - TAXES	-\$353.58
 Total	 \$21,650.27

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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)	-\$29.49
CURRENT TAX	\$38,764.43
DELINQUENT INTEREST	\$2,821.66
DELINQUENT TAX	\$10,234.04
MOTOR VEHICLE LICENSES (MVSA)	\$2,949.04
SPECIFIC OWNERSHIP	\$4,413.38
TREASURER'S COMMISSION - TAXES	-\$1,036.40
 Total	 \$58,116.66

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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)	-\$4.23
CURRENT TAX	\$25,900.07
MOTOR VEHICLE LICENSES (MVSA)	\$422.65
SPECIFIC OWNERSHIP	\$2,627.05
TREASURER'S COMMISSION - TAXES	-\$517.99
 Total	 \$28,427.55

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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)	-\$1.56
CURRENT TAX	\$13,764.72
MOTOR VEHICLE LICENSES (MVSA)	\$156.30
SPECIFIC OWNERSHIP	\$923.99
TREASURER'S COMMISSION - TAXES	-\$275.28
 Total	 \$14,568.17

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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)	-\$19.45
CURRENT TAX	\$381,571.08
MOTOR VEHICLE LICENSES (MVSA)	\$1,945.03
SPECIFIC OWNERSHIP	\$28,727.34
TREASURER'S COMMISSION - TAXES	-\$7,631.47
 Total	 \$404,592.53

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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

SPECIFIC OWNERSHIP	\$159.42
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Total	\$159.42
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Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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	\$99,964.40
SPECIFIC OWNERSHIP	\$8,195.76
TREASURER'S COMMISSION - TAXES	-\$2,998.92
Total	\$105,161.24

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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

SPECIFIC OWNERSHIP	\$231.03
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Total	\$231.03
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Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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

CURRENT TAX	\$2,737.70
SPECIFIC OWNERSHIP	\$423.09
TREASURER'S COMMISSION - TAXES	-\$82.15
Total	\$3,078.64

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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 TAX	\$4,005.88
DELINQUENT INTEREST	\$143.14
DELINQUENT TAX	\$510.19
SPECIFIC OWNERSHIP	\$330.48
TREASURER'S COMMISSION - TAXES	-\$139.76

Total \$4,849.93

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

Authority: MINTURN CEMETERY DISTRICT, 043 - 043

Fund: 043 - MINTURN CEMETERY DISTRICT, 043

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

CURRENT TAX	\$37,803.26
SPECIFIC OWNERSHIP	\$2,977.07
TREASURER'S COMMISSION - TAXES	-\$1,134.11
Total	\$39,646.22

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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 TAX	\$113,029.33
SPECIFIC OWNERSHIP	\$10,785.60
TREASURER'S COMMISSION - TAXES	-\$3,390.91
Total	\$120,424.02

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

Authority: CORDILLERA MTN METRO DISTRICT, 045 - 045

Fund: 045 - CORDILLERA MTN METRO DISTRICT, 045

CORDILLERA MTN METRO DISTRICT, 045

0408 CARTERVILLE ROAD
CORDILLERA CO 81632 USA

SPECIFIC OWNERSHIP	\$68.16
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Total	\$68.16
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Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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 TAX	\$162,197.03
DELINQUENT INTEREST	\$5,646.58
DELINQUENT TAX	\$21,065.07
SPECIFIC OWNERSHIP	\$14,053.99
TREASURER'S COMMISSION - TAXES	-\$5,667.27
 Total	 \$197,295.40

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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	-\$397.19
ABATEMENTS	-\$5,707.64
CURRENT TAX	\$151,960.43
SPECIFIC OWNERSHIP	\$11,132.73
TREASURER'S COMMISSION - TAXES	-\$4,375.69
Total	\$152,612.64

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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 TAX	\$60,041.85
SPECIFIC OWNERSHIP	\$8,842.67
TREASURER'S COMMISSION - TAXES	-\$1,801.26
Total	\$67,083.26

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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 TAX	\$190,505.93
SPECIFIC OWNERSHIP	\$8,194.46
TREASURER'S COMMISSION - TAXES	-\$5,715.17
Total	\$192,985.22

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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

SPECIFIC OWNERSHIP	\$1.10
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Total	\$1.10
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Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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 TAX	\$854,902.06
SPECIFIC OWNERSHIP	\$43,279.07
TREASURER'S COMMISSION - TAXES	-\$25,647.06
Total	\$872,534.07

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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	\$415.61
SPECIFIC OWNERSHIP	\$447.72
TREASURER'S COMMISSION - TAXES	-\$12.47
Total	\$850.86

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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 TAX	\$69,341.37
SPECIFIC OWNERSHIP	\$4,908.13
TREASURER'S COMMISSION - TAXES	-\$2,080.27
Total	\$72,169.23

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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 TAX	\$94,911.79
SPECIFIC OWNERSHIP	\$9,249.43
TREASURER'S COMMISSION - TAXES	-\$2,847.37
Total	\$101,313.85

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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

CURRENT TAX	\$310,622.03
SPECIFIC OWNERSHIP	\$23,516.68
TREASURER'S COMMISSION - TAXES	-\$9,318.71
Total	\$324,820.00

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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

CURRENT TAX	\$15,214.39
SPECIFIC OWNERSHIP	\$1,551.82
TREASURER'S COMMISSION - TAXES	-\$456.46
Total	\$16,309.75

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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 TAX	\$2,440.83
SPECIFIC OWNERSHIP	\$205.20
TREASURER'S COMMISSION - TAXES	-\$73.25
Total	\$2,572.78

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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	\$38,511.48
SPECIFIC OWNERSHIP	\$2,425.35
TREASURER'S COMMISSION - TAXES	-\$1,155.33
Total	\$39,781.50

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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

CURRENT TAX	\$148,777.08
DELINQUENT INTEREST	\$2,021.81
DELINQUENT TAX	\$7,333.01
SPECIFIC OWNERSHIP	\$14,275.38
TREASURER'S COMMISSION - TAXES	-\$4,743.99
 Total	 \$167,663.29

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

Authority: CORDILLERA METRO DISTRICT, 063 - 063

Fund: 063 - CORDILLERA METRO DISTRICT, 063

CORDILLERA METRO DISTRICT, 063

0408 CARTERVILLE ROAD
CORDILLERA CO 81632 USA

SPECIFIC OWNERSHIP	\$114.27
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Total	\$114.27
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Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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 TAX	\$14,793.58
SPECIFIC OWNERSHIP	\$2,653.53
TREASURER'S COMMISSION - TAXES	-\$443.81
Total	\$17,003.30

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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 TAX	\$58,607.95
SPECIFIC OWNERSHIP	\$2,327.32
TREASURER'S COMMISSION - TAXES	-\$1,758.26
Total	\$59,177.01

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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 TAX	\$2,770.95
SPECIFIC OWNERSHIP	\$228.62
TREASURER'S COMMISSION - TAXES	-\$83.13
Total	\$2,916.44

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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

CURRENT TAX	\$140,648.29
SPECIFIC OWNERSHIP	\$9,476.47
TREASURER'S COMMISSION - TAXES	-\$4,219.46
Total	\$145,905.30

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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	-\$110.05
ABATEMENTS	-\$1,582.09
CURRENT TAX	\$3,488.22
SPECIFIC OWNERSHIP	\$272.97
TREASURER'S COMMISSION - TAXES	-\$53.88

Total \$2,015.17

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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	-\$1.68
ABATEMENTS	-\$24.06
CURRENT TAX	\$581.35
SPECIFIC OWNERSHIP	\$41.77
TREASURER'S COMMISSION - TAXES	-\$16.67

Total \$580.71

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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	-\$22.72
ABATEMENTS	-\$326.30
CURRENT TAX	\$116,521.61
DELINQUENT INTEREST	\$114.77
DELINQUENT TAX	\$291.02
SPECIFIC OWNERSHIP	\$7,973.04
TREASURER'S COMMISSION - TAXES	-\$3,497.40
 Total	 \$121,054.02

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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	\$21,771.19
SPECIFIC OWNERSHIP	\$881.38
TREASURER'S COMMISSION - TAXES	-\$653.13
Total	\$21,999.44

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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

CURRENT TAX	\$89,706.60
SPECIFIC OWNERSHIP	\$6,849.36
TREASURER'S COMMISSION - TAXES	-\$2,691.17
Total	\$93,864.79

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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	\$39,632.76
SPECIFIC OWNERSHIP	\$3,306.59
TREASURER'S COMMISSION - TAXES	-\$1,188.98
Total	\$41,750.37

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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

SPECIFIC OWNERSHIP	\$13.20
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Total	\$13.20
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Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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	-\$160.67
ABATEMENTS	-\$2,308.80
CURRENT TAX	\$57,797.98
SPECIFIC OWNERSHIP	\$4,234.65
TREASURER'S COMMISSION - TAXES	-\$1,659.90

Total \$57,903.26

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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

CURRENT TAX	\$379,558.31
DELINQUENT INTEREST	\$1,523.69
DELINQUENT TAX	\$5,532.65
SPECIFIC OWNERSHIP	\$26,332.83
TREASURER'S COMMISSION - TAXES	-\$11,598.41

Total \$401,349.07

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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	\$48.28
SPECIFIC OWNERSHIP	\$1,281.82
TREASURER'S COMMISSION - TAXES	-\$1.45
Total	\$1,328.65

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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

CURRENT TAX	\$597,046.37
DELINQUENT INTEREST	\$1,527.27
DELINQUENT TAX	\$5,545.48
SPECIFIC OWNERSHIP	\$42,716.15
TREASURER'S COMMISSION - TAXES	-\$18,123.59
Total	\$628,711.68

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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	\$1,095.19
SPECIFIC OWNERSHIP	\$609.20
TREASURER'S COMMISSION - TAXES	-\$32.86
Total	\$1,671.53

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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

CURRENT TAX	\$816,331.54
SPECIFIC OWNERSHIP	\$51,006.63
TREASURER'S COMMISSION - TAXES	-\$24,489.93
Total	\$842,848.24

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

Authority: BUCKHORN VALLEY METRO #2, 101 - 101

Fund: 101 - BUCKHORN VALLEY METRO #2, 101

BUCKHORN VALLEY METRO #2, 101
C/O CLIFTON, LARSEN ALLEN
8390 E CRESCENT PKWY STE 300
GREENWOOD VILLAGE CO 80111 USA

CURRENT TAX	\$22,630.66
SPECIFIC OWNERSHIP	\$4,117.71
TREASURER'S COMMISSION - TAXES	-\$678.92
Total	\$26,069.45

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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

SPECIFIC OWNERSHIP	\$194.73
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Total	\$194.73
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Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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 TAX	\$5,673.65
SPECIFIC OWNERSHIP	\$1,314.49
TREASURER'S COMMISSION - TAXES	-\$170.20
Total	\$6,817.94

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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 TAX	\$29,920.60
SPECIFIC OWNERSHIP	\$2,601.86
TREASURER'S COMMISSION - TAXES	-\$897.62
Total	\$31,624.84

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

Authority: CORDILLERA METRO CONSOLID,107 - 107

Fund: 107 - CORDILLERA METRO CONSOLID,107

CORDILLERA METRO CONSOLID, 107

0408 CARTERVILLE ROAD
CORDILLERA CO 81632 USA

CURRENT TAX	\$313,296.43
SPECIFIC OWNERSHIP	\$21,334.80
TREASURER'S COMMISSION - TAXES	-\$9,398.90
Total	\$325,232.33

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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	-\$182.34
ABATEMENTS	-\$2,620.80
CURRENT TAX	\$51,482.11
SPECIFIC OWNERSHIP	\$3,804.44
TREASURER'S COMMISSION - TAXES	-\$1,460.40
 Total	 \$51,023.01

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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 TAX	\$9,630.50
SPECIFIC OWNERSHIP	\$1,407.57
TREASURER'S COMMISSION - TAXES	-\$288.92
Total	\$10,749.15

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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 TAX	\$420,601.04
TREASURER'S COMMISSION - TAXES	-\$12,618.03
Total	\$407,983.01

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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	\$71,281.78
SPECIFIC OWNERSHIP	\$4,472.76
TREASURER'S COMMISSION - TAXES	-\$2,138.46
Total	\$73,616.08

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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

SPECIFIC OWNERSHIP	\$2,425.56
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Total	\$2,425.56
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Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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 TAX	\$198,652.97
TREASURER'S COMMISSION - TAXES	-\$5,959.59
Total	\$192,693.38

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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	\$119,691.90
SPECIFIC OWNERSHIP	\$7,904.62
TREASURER'S COMMISSION - TAXES	-\$3,590.76
Total	\$124,005.76

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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	\$949.18
SPECIFIC OWNERSHIP	\$1,117.32
TREASURER'S COMMISSION - TAXES	-\$28.48
Total	\$2,038.02

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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	-\$108.09
ABATEMENTS	-\$1,553.50
CURRENT TAX	\$34,266.05
SPECIFIC OWNERSHIP	\$2,509.99
TREASURER'S COMMISSION - TAXES	-\$978.12

Total \$34,136.33

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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 TAX	\$9,628.51
SPECIFIC OWNERSHIP	\$876.42
TREASURER'S COMMISSION - TAXES	-\$288.84
Total	\$10,216.09

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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	\$3,656.12
SPECIFIC OWNERSHIP	\$212.18
TREASURER'S COMMISSION - TAXES	-\$109.69
Total	\$3,758.61

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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

SPECIFIC OWNERSHIP	\$982.25
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Total	\$982.25
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Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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

SPECIFIC OWNERSHIP	\$70.01
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Total	\$70.01
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Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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

SPECIFIC OWNERSHIP	\$4.40
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Total	\$4.40
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Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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

SPECIFIC OWNERSHIP	\$12.10
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Total	\$12.10
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Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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	\$4.40
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Total	\$4.40
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Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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	\$11.00
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Total	\$11.00
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Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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

CURRENT TAX	\$98,221.92
SPECIFIC OWNERSHIP	\$6,150.38
TREASURER'S COMMISSION - TAXES	-\$2,946.70
Total	\$101,425.60

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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	-\$119.85
ABATEMENTS	-\$1,722.50
CURRENT TAX	\$45,525.51
SPECIFIC OWNERSHIP	\$3,392.47
TREASURER'S COMMISSION - TAXES	-\$1,310.49
 Total	 \$45,765.14

Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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

SPECIFIC OWNERSHIP	\$891.62
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Total	\$891.62
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Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

Authority: AVON STATION METRO DEBT SVC, 147 - 147

Fund: 147 - AVON STATION METRO DEBT SVC, 147

AVON STATION METRO DEBT SVC, 147

SPECIFIC OWNERSHIP	\$308.74
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Total	\$308.74
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Disbursement ID: 676608461

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2023 - 1/31/2023

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	\$379.02
TREASURER'S COMMISSION - TAXES	-\$11.37
Total	\$367.65

Disbursement ID: 676608461