

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	-\$1.42
ABATEMENTS	-\$70.95
CURRENT INTEREST	\$2,041.61
CURRENT TAX	\$2,364,415.98
DELINQUENT INTEREST	\$31.21
DELINQUENT TAX	\$222.92
SPECIFIC OWNERSHIP	\$79,010.13
TREASURER'S COMMISSION - TAXES	-\$23,666.47
Total	\$2,421,983.01

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/21/2023 - 6/30/2023

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	-\$0.12
ABATEMENT INTEREST - 016	-\$4.34
ABATEMENT INTEREST - 018	-\$2.36
ABATEMENTS - 015	-\$5.43
ABATEMENTS - 016	-\$218.51
ABATEMENTS - 018	-\$118.95
CURRENT INTEREST - 015	\$38.16
CURRENT INTEREST - 016	\$1,504.79
CURRENT INTEREST - 018	\$820.87
CURRENT TAX - 015	\$2,996.24
CURRENT TAX - 016	\$118,142.81
CURRENT TAX - 018	\$64,439.22
DELINQUENT INTEREST - 015	\$0.00
DELINQUENT INTEREST - 016	\$0.00
DELINQUENT INTEREST - 018	\$0.00
DELINQUENT TAX - 015	\$0.00
DELINQUENT TAX - 016	\$0.00
DELINQUENT TAX - 018	\$0.00
SPECIFIC OWNERSHIP - 015	\$5,521.86
SPECIFIC OWNERSHIP - 016	\$217,776.21
SPECIFIC OWNERSHIP - 018	\$118,753.10
TREASURER'S COMMISSION - TAXES - 016	-\$298.50
Total	\$529,345.05

Disbursement ID: 676608473

**EAGLE COUNTY DISBURSEMENT**  
For the Distribution Period: 6/21/2023 - 6/30/2023

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	-\$1.88
ABATEMENTS - 144	-\$92.91
CURRENT INTEREST - 144	\$666.45
CURRENT TAX - 144	\$52,317.52
DELINQUENT INTEREST - 144	\$0.00
DELINQUENT TAX - 144	\$0.00
SPECIFIC OWNERSHIP - 144	\$96,414.42
TREASURER'S COMMISSION - TAXES - 144	-\$132.18
 Total	 \$149,171.42

Disbursement ID: 676608473

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/21/2023 - 6/30/2023

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	\$250.77
CURRENT INTEREST - 022	\$110.16
CURRENT INTEREST - 023	\$137.88
CURRENT TAX - 020	\$24,197.13
CURRENT TAX - 022	\$10,630.26
CURRENT TAX - 023	\$13,302.85
SPECIFIC OWNERSHIP - 020	\$35,044.57
SPECIFIC OWNERSHIP - 022	\$15,395.75
SPECIFIC OWNERSHIP - 023	\$19,265.63
TREASURER FEE - 023	-\$33.61
TREASURER'S COMMISSION - TAXES - 020	-\$61.12
Total	\$118,240.27

Disbursement ID: 676608473

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/21/2023 - 6/30/2023

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 INTEREST - 025	\$0.00
CURRENT INTEREST - 029	\$0.00
CURRENT TAX - 025	\$0.00
CURRENT TAX - 029	\$0.00
SPECIFIC OWNERSHIP - 025	\$129.42
SPECIFIC OWNERSHIP - 029	\$40.60
TREASURER'S COMMISSION - TAXES - 025	\$0.00
Total	\$170.02

Disbursement ID: 676608473

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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)	-\$22.59
ABATEMENT INTEREST - 030	\$0.00
AVON ROAD & BRIDGE	\$80,269.23
CURRENT INTEREST	\$296.91
CURRENT TAX	\$442,643.12
MOTOR VEHICLE LICENSES (MVSA)	\$2,258.53
R&B 3% FEE - TOWN OF AVON	-\$2,408.08
SPECIFIC OWNERSHIP	\$12,487.64
TREASURER'S COMMISSION - TAXES	-\$8,858.81
 Total	 \$526,665.95

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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)	-\$13.01
ABATEMENT INTEREST - 031	\$0.00
ABATEMENTS	\$0.00
BASALT ROAD & BRIDGE PAYMENT	\$53,156.66
CURRENT INTEREST	\$248.50
CURRENT TAX	\$322,041.21
MOTOR VEHICLE LICENSES (MVSA)	\$1,301.37
R&B 3% FEE - TOWN OF BASALT	-\$1,594.70
SPECIFIC OWNERSHIP	\$8,450.28
TREASURER'S COMMISSION - TAXES	-\$6,445.82
 Total	 \$377,144.49

Disbursement ID: 676608474

**EAGLE COUNTY DISBURSEMENT**  
For the Distribution Period: 6/1/2023 - 6/30/2023

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)	-\$31.09
CURRENT INTEREST	\$74.83
CURRENT TAX	\$101,400.07
DELINQUENT INTEREST	\$17.89
DELINQUENT TAX	\$127.82
EAGLE ROAD & BRIDGE PAYMENT	\$57,388.32
MOTOR VEHICLE LICENSES (MVSA)	\$3,108.69
R&B 3% FEE - TOWN OF EAGLE	-\$1,721.65
SPECIFIC OWNERSHIP	\$2,033.91
TREASURER'S COMMISSION - TAXES	-\$2,032.40
 Total	 \$160,366.39

Disbursement ID: 676608474



EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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)	-\$40.36
ABATEMENT INTEREST - 033	\$0.00
CURRENT INTEREST	\$162.47
CURRENT TAX	\$221,037.96
DELINQUENT INTEREST	\$0.00
DELINQUENT TAX	\$0.00
GYPSUM ROAD & BRIDGE PMT	\$64,134.13
MOTOR VEHICLE LICENSES (MVSA)	\$4,036.49
R&B 3% FEE - TOWN OF GYPSUM	-\$1,924.02
SPECIFIC OWNERSHIP	\$5,095.54
TREASURER'S COMMISSION - TAXES	-\$4,424.06
 Total	 \$288,078.15
Disbursement ID: 676608474	

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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)	-\$4.55
CURRENT INTEREST	\$86.12
CURRENT TAX	\$108,530.58
MINTURN ROAD & BRIDGE PMT	\$11,646.52
MOTOR VEHICLE LICENSES (MVSA)	\$455.26
R&B 3% FEE - TOWN OF MINTURN	-\$349.40
SPECIFIC OWNERSHIP	\$3,028.65
TREASURER'S COMMISSION - TAXES	-\$2,172.32
 Total	 \$121,220.86

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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)	-\$1.55
CURRENT INTEREST	\$106.11
CURRENT TAX	\$47,256.32
MOTOR VEHICLE LICENSES (MVSA)	\$154.97
R&B 3% FEE - TOWN OF REDCLIFF	-\$74.90
REDCLIFF ROAD & BRIDGE	\$2,496.69
SPECIFIC OWNERSHIP	\$1,065.80
TREASURER'S COMMISSION - TAXES	-\$947.24
 Total	 \$50,056.20

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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)	-\$23.38
ABATEMENT INTEREST - 036	\$0.00
ABATEMENTS	\$0.00
CURRENT INTEREST	\$807.36
CURRENT TAX	\$833,606.02
MOTOR VEHICLE LICENSES (MVSA)	\$2,337.64
R&B 3% FEE - TOWN OF VAIL	-\$12,497.69
SPECIFIC OWNERSHIP	\$33,151.50
TREASURER'S COMMISSION - TAXES	-\$16,688.29
VAIL ROAD & BRIDGE PMT	\$416,589.69
 Total	 \$1,257,282.85

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$0.00
SPECIFIC OWNERSHIP	\$183.98
TREASURER'S COMMISSION - TAXES	\$0.00
Total	\$183.98

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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 INTEREST	\$73.90
CURRENT TAX	\$124,097.75
SPECIFIC OWNERSHIP	\$9,456.45
TREASURER'S COMMISSION - TAXES	-\$3,725.14
 Total	 \$129,902.96

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$91.30
SPECIFIC OWNERSHIP	\$266.45
TREASURER'S COMMISSION - TAXES	-\$2.74
Total	\$355.01

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	-\$0.16
ABATEMENTS	-\$8.66
CURRENT INTEREST	\$12.55
CURRENT TAX	\$20,458.82
SPECIFIC OWNERSHIP	\$488.49
TREASURER'S COMMISSION - TAXES	-\$613.84
 Total	 \$20,337.20

Disbursement ID: 676608474



EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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

ABATEMENT INTEREST - 042	\$0.00
CURRENT INTEREST	\$12.96
CURRENT TAX	\$16,170.01
DELINQUENT INTEREST	\$1.88
DELINQUENT TAX	\$13.39
SPECIFIC OWNERSHIP	\$381.91
TREASURER'S COMMISSION - TAXES	-\$486.01
 Total	 \$16,094.14

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$0.00
ABATEMENTS	\$0.00
CURRENT INTEREST	\$80.96
CURRENT TAX	\$86,233.68
SPECIFIC OWNERSHIP	\$3,434.67
TREASURER'S COMMISSION - TAXES	-\$2,589.47
Total	\$87,159.84

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$395.06
CURRENT TAX	\$697,325.96
SPECIFIC OWNERSHIP	\$12,445.77
TREASURER'S COMMISSION - TAXES	-\$20,931.65
 Total	 \$689,235.14

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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

ABATEMENT INTEREST - 046	\$0.00
CURRENT INTEREST	\$568.29
CURRENT TAX	\$693,208.62
DELINQUENT INTEREST	\$87.57
DELINQUENT TAX	\$625.49
SPECIFIC OWNERSHIP	\$16,217.95
TREASURER'S COMMISSION - TAXES	-\$20,834.71
Total	\$689,873.21

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$302.93
CURRENT TAX	\$477,154.54
SPECIFIC OWNERSHIP	\$12,850.52
TREASURER'S COMMISSION - TAXES	-\$14,323.73
 Total	 \$475,984.26

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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

ABATEMENT INTEREST - 050	-\$3.76
ABATEMENTS	-\$186.88
CURRENT INTEREST	\$272.41
CURRENT TAX	\$438,663.91
SPECIFIC OWNERSHIP	\$10,212.66
TREASURER'S COMMISSION - TAXES	-\$13,162.33
 Total	 \$435,796.01

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$386.96
CURRENT TAX	\$274,135.98
SPECIFIC OWNERSHIP	\$9,451.37
TREASURER'S COMMISSION - TAXES	-\$8,235.70
 Total	 \$275,738.61

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$1.27
Total	\$1.27

Disbursement ID: 676608474



EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$1,083.73
CURRENT TAX	\$833,921.14
SPECIFIC OWNERSHIP	\$49,968.31
TREASURER'S COMMISSION - TAXES	-\$25,050.11
 Total	 \$859,923.07

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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 INTEREST	\$21.13
CURRENT TAX	\$26,854.62
SPECIFIC OWNERSHIP	\$516.41
TREASURER'S COMMISSION - TAXES	-\$806.26
Total	\$26,585.90

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$138.63
CURRENT TAX	\$245,124.32
SPECIFIC OWNERSHIP	\$5,662.70
TREASURER'S COMMISSION - TAXES	-\$7,357.88
Total	\$243,567.77

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$356.06
CURRENT TAX	\$530,419.21
SPECIFIC OWNERSHIP	\$10,689.73
TREASURER'S COMMISSION - TAXES	-\$15,923.25
 Total	 \$525,541.75

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$0.00
ABATEMENTS	\$0.00
CURRENT INTEREST	\$647.19
CURRENT TAX	\$681,107.25
SPECIFIC OWNERSHIP	\$27,137.33
TREASURER'S COMMISSION - TAXES	-\$20,452.63
 Total	 \$688,439.14

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$39.40
CURRENT TAX	\$71,495.84
DELINQUENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$1,790.29
TREASURER'S COMMISSION - TAXES	-\$2,146.03
 Total	 \$71,179.50

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$7.71
CURRENT TAX	\$9,645.75
SPECIFIC OWNERSHIP	\$237.27
TREASURER'S COMMISSION - TAXES	-\$289.57
Total	\$9,601.16

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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 INTEREST	\$93.23
CURRENT TAX	\$127,014.43
SPECIFIC OWNERSHIP	\$2,816.76
TREASURER'S COMMISSION - TAXES	-\$3,813.24
 Total	 \$126,111.18

Disbursement ID: 676608474



EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	-\$1.28
ABATEMENTS	-\$64.53
CURRENT INTEREST	\$502.00
CURRENT TAX	\$629,418.67
DELINQUENT INTEREST	\$28.38
DELINQUENT TAX	\$202.75
SPECIFIC OWNERSHIP	\$16,474.24
TREASURER'S COMMISSION - TAXES	-\$18,902.61
 Total	 \$627,657.62

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$118.25
CURRENT TAX	\$188,947.24
SPECIFIC OWNERSHIP	\$3,056.56
TREASURER'S COMMISSION - TAXES	-\$5,671.99
Total	\$186,450.06

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$59.25
CURRENT TAX	\$72,543.84
SPECIFIC OWNERSHIP	\$2,549.05
TREASURER'S COMMISSION - TAXES	-\$2,178.10
Total	\$72,974.04

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$43.86
CURRENT TAX	\$7,291.47
SPECIFIC OWNERSHIP	\$263.91
TREASURER'S COMMISSION - TAXES	-\$220.07
Total	\$7,379.17

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$0.00
ABATEMENTS	\$0.00
CURRENT INTEREST	\$267.42
CURRENT TAX	\$308,113.69
DELINQUENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$10,934.62
TREASURER'S COMMISSION - TAXES	-\$9,251.43
 Total	 \$310,064.30

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$7.92
CURRENT TAX	\$9,918.22
SPECIFIC OWNERSHIP	\$304.52
TREASURER'S COMMISSION - TAXES	-\$297.75
 Total	 \$9,932.91

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$1.18
CURRENT TAX	\$1,849.92
SPECIFIC OWNERSHIP	\$48.21
TREASURER'S COMMISSION - TAXES	-\$55.47
 Total	 \$1,843.84

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	-\$0.16
ABATEMENTS	-\$8.86
CURRENT INTEREST	\$247.82
CURRENT TAX	\$285,911.03
DELINQUENT INTEREST	\$0.00
DELINQUENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$9,198.88
TREASURER'S COMMISSION - TAXES	-\$8,584.45
 Total	 \$286,764.26

Disbursement ID: 676608474



EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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 INTEREST	\$7.24
CURRENT TAX	\$30,830.40
SPECIFIC OWNERSHIP	\$1,016.32
TREASURER'S COMMISSION - TAXES	-\$925.13
Total	\$30,928.83

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$0.00
ABATEMENTS	\$0.00
CURRENT INTEREST	\$187.97
CURRENT TAX	\$198,547.81
SPECIFIC OWNERSHIP	\$7,880.58
TREASURER'S COMMISSION - TAXES	-\$5,962.11
Total	\$200,654.25

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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 INTEREST	\$278.94
CURRENT TAX	\$76,414.45
SPECIFIC OWNERSHIP	\$3,769.64
TREASURER'S COMMISSION - TAXES	-\$2,300.79
Total	\$78,162.24

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$0.00
SPECIFIC OWNERSHIP	\$15.23
TREASURER'S COMMISSION - TAXES	\$0.00
Total	\$15.23

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$115.23
CURRENT TAX	\$181,485.28
SPECIFIC OWNERSHIP	\$4,887.46
TREASURER'S COMMISSION - TAXES	-\$5,447.98
 Total	 \$181,039.99

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	-\$0.96
ABATEMENTS	-\$48.85
CURRENT INTEREST	\$825.19
CURRENT TAX	\$971,329.05
DELINQUENT INTEREST	\$21.49
DELINQUENT TAX	\$153.47
SPECIFIC OWNERSHIP	\$30,385.49
TREASURER'S COMMISSION - TAXES	-\$29,168.40
 Total	 \$973,496.48

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$33,723.96
SPECIFIC OWNERSHIP	\$1,483.24
TREASURER'S COMMISSION - TAXES	-\$1,011.72
Total	\$34,195.48

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	-\$0.98
ABATEMENTS	-\$49.04
CURRENT INTEREST	\$1,285.41
CURRENT TAX	\$1,446,038.58
DELINQUENT INTEREST	\$21.58
DELINQUENT TAX	\$154.10
SPECIFIC OWNERSHIP	\$49,275.55
TREASURER'S COMMISSION - TAXES	-\$43,423.50
 Total	 \$1,453,301.70

Disbursement ID: 676608474



EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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 INTEREST	\$0.00
CURRENT TAX	\$60,090.52
SPECIFIC OWNERSHIP	\$702.92
TREASURER'S COMMISSION - TAXES	-\$1,802.71
Total	\$58,990.73

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$1,705.57
CURRENT TAX	\$2,023,981.28
DELINQUENT TAX	-\$0.01
SPECIFIC OWNERSHIP	\$58,992.10
TREASURER'S COMMISSION - TAXES	-\$60,770.61

Total \$2,023,908.33

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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 INTEREST	\$78.68
CURRENT TAX	\$324,139.48
SPECIFIC OWNERSHIP	\$4,758.04
TREASURER'S COMMISSION - TAXES	-\$9,726.55
Total	\$319,249.65

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$19,742.86
SPECIFIC OWNERSHIP	\$224.58
TREASURER'S COMMISSION - TAXES	-\$592.29
Total	\$19,375.15

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$28.94
CURRENT TAX	\$111,378.43
SPECIFIC OWNERSHIP	\$1,517.50
TREASURER'S COMMISSION - TAXES	-\$3,342.22
Total	\$109,582.65

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$14.64
CURRENT TAX	\$106,097.40
SPECIFIC OWNERSHIP	\$3,005.81
TREASURER'S COMMISSION - TAXES	-\$3,183.36
Total	\$105,934.49

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$797.05
CURRENT TAX	\$654,356.95
SPECIFIC OWNERSHIP	\$24,608.59
TREASURER'S COMMISSION - TAXES	-\$19,654.64
 Total	 \$660,107.95

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$103.61
CURRENT TAX	\$162,293.46
SPECIFIC OWNERSHIP	\$4,355.83
TREASURER'S COMMISSION - TAXES	-\$4,871.94
 Total	 \$161,880.96

Disbursement ID: 676608474



EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$40.08
CURRENT TAX	\$36,082.60
SPECIFIC OWNERSHIP	\$1,625.35
TREASURER'S COMMISSION - TAXES	-\$1,083.70
Total	\$36,664.33

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$810.05
CURRENT TAX	\$558,206.87
TREASURER'S COMMISSION - TAXES	-\$16,770.51
Total	\$542,246.41

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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 INTEREST	\$241.24
CURRENT TAX	\$93,602.21
SPECIFIC OWNERSHIP	\$5,157.72
TREASURER'S COMMISSION - TAXES	-\$2,815.30
Total	\$96,185.87

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$43.00
SPECIFIC OWNERSHIP	\$2,799.00
TREASURER'S COMMISSION - TAXES	-\$1.29
Total	\$2,840.71

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$139.16
CURRENT TAX	\$381,618.91
TREASURER'S COMMISSION - TAXES	-\$11,452.75
Total	\$370,305.32

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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 INTEREST	\$312.87
CURRENT TAX	\$243,684.38
SPECIFIC OWNERSHIP	\$9,117.67
TREASURER'S COMMISSION - TAXES	-\$7,319.92
Total	\$245,795.00

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$117,888.99
SPECIFIC OWNERSHIP	\$1,289.11
TREASURER'S COMMISSION - TAXES	-\$3,536.67
Total	\$115,641.43

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$68.32
CURRENT TAX	\$107,591.86
SPECIFIC OWNERSHIP	\$2,896.69
TREASURER'S COMMISSION - TAXES	-\$3,229.79
 Total	 \$107,327.08

Disbursement ID: 676608474



EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$0.12
CURRENT TAX	\$52,329.16
SPECIFIC OWNERSHIP	\$1,011.24
TREASURER'S COMMISSION - TAXES	-\$1,569.88
Total	\$51,770.64

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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 INTEREST	\$0.00
CURRENT TAX	\$7,940.74
SPECIFIC OWNERSHIP	\$244.88
TREASURER'S COMMISSION - TAXES	-\$238.23
Total	\$7,947.39

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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 INTEREST	\$0.00
CURRENT TAX	\$24,322.25
SPECIFIC OWNERSHIP	\$1,138.13
TREASURER'S COMMISSION - TAXES	-\$729.67
Total	\$24,730.71

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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 INTEREST	\$0.00
CURRENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$81.21
TREASURER'S COMMISSION - TAXES	\$0.00
Total	\$81.21

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$0.00
SPECIFIC OWNERSHIP	\$5.08
TREASURER'S COMMISSION - TAXES	\$0.00
Total	\$5.08

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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 INTEREST	\$0.00
CURRENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$13.96
TREASURER'S COMMISSION - TAXES	\$0.00
Total	\$13.96

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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

CURRENT INTEREST	\$0.00
CURRENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$5.08
TREASURER'S COMMISSION - TAXES	\$0.00
Total	\$5.08

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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

CURRENT INTEREST	\$0.00
CURRENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$12.69
TREASURER'S COMMISSION - TAXES	\$0.00
 Total	 \$12.69

Disbursement ID: 676608474



**EAGLE COUNTY DISBURSEMENT**  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$205.25
CURRENT TAX	\$243,513.61
DELINQUENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$7,097.73
TREASURER'S COMMISSION - TAXES	-\$7,311.51

Total \$243,505.08

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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	\$92.33
CURRENT TAX	\$144,284.68
SPECIFIC OWNERSHIP	\$3,915.55
TREASURER'S COMMISSION - TAXES	-\$4,331.26
 Total	 \$143,961.30

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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 INTEREST	\$0.00
CURRENT TAX	\$14,586.99
SPECIFIC OWNERSHIP	\$1,027.74
TREASURER'S COMMISSION - TAXES	-\$437.60
Total	\$15,177.13

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

Authority: AVON STATION METRO DEBT SVC, 147 - 147

Fund: 147 - AVON STATION METRO DEBT SVC, 147

AVON STATION METRO DEBT SVC, 147

CURRENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$356.54
TREASURER'S COMMISSION - TAXES	\$0.00
Total	\$356.54

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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 INTEREST	\$1.34
CURRENT TAX	\$1,042.55
TREASURER'S COMMISSION - TAXES	-\$31.31
Total	\$1,012.58

Disbursement ID: 676608474

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

Authority: REDCLIFF DELINQ WATER & SEWER - REDC, 908 - 908

Fund: 908 - REDC - REDCLIFF DELINQ WATER & SEWER, 908

REDCLIFF DELINQ WATER & SEWER - REDC, 908  
TOWN OF REDCLIFF  
PO BOX 40  
REDCLIFF CO 81649 USA

CURRENT TAX	\$2,841.00
TREASURER'S COMMISSION TAXES	-\$56.82
Total	\$2,784.18

Disbursement ID: 676608474

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

**Special Assessment Collections by Authority**

**REDC - Redcliff Delinq. Water**

<b>Account No</b>	<b>Owner Name</b>	<b>Billed Amount</b>	<b>Paid Amount</b>	<b>Date Paid</b>
R629173	Salcido, Penelope V.	\$1,846.00	\$923.00	6/1/2023
R000070	Browne, Caitlin Stsfford - Garbe, Benjam	\$2,350.00	\$1,175.00	6/6/2023
R053940	Scola, Michael S. & Guenevere P.	\$1,486.00	\$743.00	6/6/2023
		<b>Total Paid</b>	<b>\$2,841.00</b>	

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/30/2023

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 INTEREST	\$10.14
CURRENT TAX	\$506.75
TREASURER'S COMMISSION - TAXES	-\$10.34
Total	\$506.55

Disbursement ID: 676608474



07/05/2023

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
R045220	MOSELEY, SHIRLEY M.	\$506.75	\$506.75	06/26/2023
Total Paid			\$506.75	