

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

Authority: COLO MTN COLLEGE (CMC), 012 - 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	-\$225.61
ABATEMENTS	-\$1,485.07
CURRENT TAX	\$3,658,358.77
DELINQUENT INTEREST	\$0.09
DELINQUENT TAX	\$0.68
SPECIFIC OWNERSHIP	\$47,075.63
TREASURER'S COMMISSION - TAXES	-\$36,570.25

Total	\$3,667,154.24
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Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

Authority: RE50J SCHOOL DIST, 015 - 018 - 003

Fund: 015 - RE50J TRANSPORTATION FUND, 015

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

ABATEMENT INTEREST - 015	-\$18.78
ABATEMENT INTEREST - 016	-\$708.53
ABATEMENT INTEREST - 018	-\$262.88
ABATEMENTS - 015	-\$108.95
ABATEMENTS - 016	-\$4,182.70
ABATEMENTS - 018	-\$1,575.79
CURRENT TAX - 015	\$310,183.95
CURRENT TAX - 016	\$12,424,581.46
CURRENT TAX - 018	\$4,493,757.05
DELINQUENT INTEREST - 015	\$0.01
DELINQUENT INTEREST - 016	\$0.33
DELINQUENT INTEREST - 018	\$0.13
DELINQUENT TAX - 015	\$0.07
DELINQUENT TAX - 016	\$2.54
DELINQUENT TAX - 018	\$0.98
SPECIFIC OWNERSHIP - 015	\$4,016.89
SPECIFIC OWNERSHIP - 016	\$160,942.59
SPECIFIC OWNERSHIP - 018	\$58,200.82
TREASURER'S COMMISSION - TAXES - 016	-\$31,049.35
Total	\$17,413,779.84

Disbursement ID: 570078769

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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

Fund: 020 - RE 1 GENERAL FUND, 020

RE 1 GENERAL FUND, 020
RE1 SCHOOL DISTRICT
1405 GRAND AVE, ATTN: SHANNON
GLENWOOD SPRINGS CO 81601 USA

ABATEMENT INTEREST - 020	-\$207.60
ABATEMENT INTEREST - 022	-\$95.02
ABATEMENT INTEREST - 023	-\$96.69
ABATEMENTS - 020	-\$2,076.04
ABATEMENTS - 022	-\$950.25
ABATEMENTS - 023	-\$966.92
CURRENT TAX - 020	\$1,493,630.80
CURRENT TAX - 022	\$1,056,084.88
CURRENT TAX - 023	\$586,290.92
SPECIFIC OWNERSHIP - 020	\$17,640.90
SPECIFIC OWNERSHIP - 022	\$12,473.24
SPECIFIC OWNERSHIP - 023	\$6,923.92
TREASURER'S COMMISSION - TAXES - 020	-\$3,729.02

Total	\$3,164,923.12
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Disbursement ID: 570078769

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$2,489.07
CURRENT TAX - 029	\$735.35
SPECIFIC OWNERSHIP - 025	\$46.63
SPECIFIC OWNERSHIP - 029	\$13.63
TREASURER'S COMMISSION - TAXES - 025	-\$6.21
Total	\$3,278.47
Disbursement ID: 570078769	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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)	-\$18.32
CURRENT TAX	\$744,965.47
MOTOR VEHICLE LICENSES (MVSA)	\$1,831.50
SPECIFIC OWNERSHIP	\$9,681.72
TREASURER'S COMMISSION - TAXES	-\$14,900.58
 Total	 \$741,559.79
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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)	-\$9.32
ABATEMENT INTEREST - 031	-\$93.61
ABATEMENTS	-\$936.12
CURRENT TAX	\$326,961.18
MOTOR VEHICLE LICENSES (MVSA)	\$931.50
SPECIFIC OWNERSHIP	\$3,798.79
TREASURER'S COMMISSION - TAXES	-\$6,520.75

Total	\$324,131.67
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Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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)	-\$20.59
ABATEMENT INTEREST - 032	-\$10.38
ABATEMENTS	-\$94.34
CURRENT TAX	\$147,646.58
MOTOR VEHICLE LICENSES (MVSA)	\$2,059.00
SPECIFIC OWNERSHIP	\$1,658.69
TREASURER'S COMMISSION - TAXES	-\$2,951.23

Total	\$148,287.73
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Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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)	-\$24.10
CURRENT TAX	\$187,584.20
MOTOR VEHICLE LICENSES (MVSA)	\$2,409.50
SPECIFIC OWNERSHIP	\$2,322.32
TREASURER'S COMMISSION - TAXES	-\$3,752.06
Total	\$188,539.86
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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)	-\$4.83
CURRENT TAX	\$139,790.26
MOTOR VEHICLE LICENSES (MVSA)	\$482.50
SPECIFIC OWNERSHIP	\$1,904.06
TREASURER'S COMMISSION - TAXES	-\$2,795.83
 Total	 \$139,376.16
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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)	-\$1.23
CURRENT TAX	\$31,153.97
MOTOR VEHICLE LICENSES (MVSA)	\$123.00
SPECIFIC OWNERSHIP	\$449.11
TREASURER'S COMMISSION - TAXES	-\$623.13
 Total	 \$31,101.72
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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)	-\$15.72
ABATEMENT INTEREST - 036	-\$69.62
ABATEMENTS	-\$409.90
CURRENT TAX	\$1,481,212.21
MOTOR VEHICLE LICENSES (MVSA)	\$1,571.50
SPECIFIC OWNERSHIP	\$19,704.94
TREASURER'S COMMISSION - TAXES	-\$29,616.32

Total	\$1,472,377.09
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Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$239,498.45
SPECIFIC OWNERSHIP	\$4,520.53
TREASURER'S COMMISSION - TAXES	-\$7,184.92
Total	\$236,834.06

Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$432.40
SPECIFIC OWNERSHIP	\$474.22
TREASURER'S COMMISSION - TAXES	-\$12.98

Total	\$893.64
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Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	-\$0.69
ABATEMENTS	-\$6.28
CURRENT TAX	\$17,525.92
SPECIFIC OWNERSHIP	\$204.47
TREASURER'S COMMISSION - TAXES	-\$525.73
 Total	 \$17,197.69
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	-\$6.64
ABATEMENTS	-\$39.08
CURRENT TAX	\$152,189.09
SPECIFIC OWNERSHIP	\$2,083.41
TREASURER'S COMMISSION - TAXES	-\$4,564.87
Total	\$149,661.91
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$822,138.64
SPECIFIC OWNERSHIP	\$8,467.83
TREASURER'S COMMISSION - TAXES	-\$24,664.29
Total	\$805,942.18

Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

Authority: CORDILLERA MTN METRO DISTRICT, 045 - 045

Fund: 045 - CORDILLERA MTN METRO DISTRICT, 045

CORDILLERA MTN METRO DISTRICT, 045
ATTN: STEVE THOMPSON
0408 CARTERVILLE ROAD
CORDILLERA CO 81632 USA

CURRENT TAX	\$232,521.19
SPECIFIC OWNERSHIP	\$3,096.43
TREASURER'S COMMISSION - TAXES	-\$6,975.62
Total	\$228,642.00
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	-\$23.07
ABATEMENTS	-\$209.70
CURRENT TAX	\$636,471.14
SPECIFIC OWNERSHIP	\$7,446.93
TREASURER'S COMMISSION - TAXES	-\$19,088.73
Total	\$624,596.57
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	-\$84.91
ABATEMENTS	-\$849.06
CURRENT TAX	\$613,620.27
SPECIFIC OWNERSHIP	\$7,192.24
TREASURER'S COMMISSION - TAXES	-\$18,383.17
Total	\$601,495.37

Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

Authority: GYPSUM FIRE PROTECTION DIST, 050 - 050

Fund: 050 - GYPSUM FIRE PROTECTION DIST, 050

GYPSUM FIRE PROTECTION DIST, 050
C/O DAVE VROMAN
PO BOX 243
GYPSUM CO 81637 USA

CURRENT TAX	\$267,328.67
SPECIFIC OWNERSHIP	\$3,050.51
TREASURER'S COMMISSION - TAXES	-\$8,020.13

Total	\$262,359.05
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Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$663,653.23
SPECIFIC OWNERSHIP	\$7,894.61
TREASURER'S COMMISSION - TAXES	-\$19,909.57
Total	\$651,638.27
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$2,388,057.04
SPECIFIC OWNERSHIP	\$33,097.93
TREASURER'S COMMISSION - TAXES	-\$71,641.59

Total	\$2,349,513.38
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Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$26,951.17
SPECIFIC OWNERSHIP	\$330.74
TREASURER'S COMMISSION - TAXES	-\$808.51

Total	\$26,473.40
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Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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

ABATEMENT INTEREST - 056	-\$44.03
ABATEMENTS	-\$244.88
CURRENT TAX	\$371,076.09
SPECIFIC OWNERSHIP	\$3,766.51
TREASURER'S COMMISSION - TAXES	-\$11,125.07
Total	\$363,428.62
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$585,498.70
SPECIFIC OWNERSHIP	\$6,560.91
TREASURER'S COMMISSION - TAXES	-\$17,564.99

Total	\$574,494.62
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Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	-\$45.46
ABATEMENTS	-\$266.68
CURRENT TAX	\$974,450.85
SPECIFIC OWNERSHIP	\$12,873.57
TREASURER'S COMMISSION - TAXES	-\$29,225.74
Total	\$957,786.54

Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$90,334.44
SPECIFIC OWNERSHIP	\$1,037.40
TREASURER'S COMMISSION - TAXES	-\$2,709.48
Total	\$88,662.36

Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$9,125.46
SPECIFIC OWNERSHIP	\$110.48
TREASURER'S COMMISSION - TAXES	-\$273.75

Total	\$8,962.19
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Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

Authority: CASCADE VILLAGE METRO DIST, 061 - 061

Fund: 061 - CASCADE VILLAGE METRO DIST, 061

CASCADE VILLAGE METRO DIST, 061
SETER & VANDER WALL, P.C.
7400 EAST ORCHARD ROAD, SUITE 3300
GREENWOOD VILLAGE CO 80111 USA

ABATEMENT INTEREST - 061	-\$204.48
ABATEMENTS	-\$1,203.08
CURRENT TAX	\$126,111.92
SPECIFIC OWNERSHIP	\$2,226.18
TREASURER'S COMMISSION - TAXES	-\$3,747.23
Total	\$123,183.31
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

Authority: WESTERN E. C. METRO REC DIST,062 - 062

Fund: 062 - WESTERN E. C. METRO REC DIST,062

WESTERN E. C. METRO REC DIST, 062
PO BOX 246
EAGLE CO 81631 USA

ABATEMENT INTEREST - 062	-\$108.71
ABATEMENTS	-\$644.36
CURRENT TAX	\$761,863.12
SPECIFIC OWNERSHIP	\$9,216.83
TREASURER'S COMMISSION - TAXES	-\$22,836.64
 Total	 \$747,490.24
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

Authority: CORDILLERA METRO DISTRICT, 063 - 063

Fund: 063 - CORDILLERA METRO DISTRICT, 063

CORDILLERA METRO DISTRICT, 063
ATTN: STEVE THOMPSON
0408 CARTERVILLE ROAD
CORDILLERA CO 81632 USA

ABATEMENT INTEREST - 063	-\$67.57
ABATEMENTS	-\$386.71
CURRENT TAX	\$542,518.59
SPECIFIC OWNERSHIP	\$6,847.15
TREASURER'S COMMISSION - TAXES	-\$16,263.87
Total	\$532,647.59
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$187,803.50
SPECIFIC OWNERSHIP	\$1,881.82
TREASURER'S COMMISSION - TAXES	-\$5,634.04
Total	\$184,051.28
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$952,834.13
SPECIFIC OWNERSHIP	\$10,420.68
TREASURER'S COMMISSION - TAXES	-\$28,585.06

Total	\$934,669.75
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Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$7,128.54
SPECIFIC OWNERSHIP	\$129.86
TREASURER'S COMMISSION - TAXES	-\$213.87

Total	\$7,044.53
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Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	-\$18.79
ABATEMENTS	-\$109.58
CURRENT TAX	\$597,860.26
SPECIFIC OWNERSHIP	\$7,666.46
TREASURER'S COMMISSION - TAXES	-\$17,932.60
Total	\$587,465.75
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

Authority: BASALT SANITATION DISTRICT, 070 - 070

Fund: 070 - BASALT SANITATION DISTRICT, 070

BASALT SANITATION DISTRICT, 070
DENISE DIERS
PO BOX 527
BASALT CO 81621 USA

ABATEMENT INTEREST - 070	-\$28.40
ABATEMENTS	-\$284.03
CURRENT TAX	\$49,530.96
SPECIFIC OWNERSHIP	\$540.95
TREASURER'S COMMISSION - TAXES	-\$1,477.57
Total	\$48,281.91
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	-\$0.42
ABATEMENTS	-\$4.16
CURRENT TAX	\$2,602.32
SPECIFIC OWNERSHIP	\$30.13
TREASURER'S COMMISSION - TAXES	-\$77.99
 Total	 \$2,549.88

Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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
PO BOX 1120
GLENWOOD SPRINGS CO 81602 USA

ABATEMENT INTEREST - 076	-\$14.31
ABATEMENTS	-\$94.11
CURRENT TAX	\$222,450.66
DELINQUENT TAX	\$0.05
SPECIFIC OWNERSHIP	\$2,861.83
TREASURER'S COMMISSION - TAXES	-\$6,671.51
 Total	 \$218,532.61

Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$58,533.30
SPECIFIC OWNERSHIP	\$590.44
TREASURER'S COMMISSION - TAXES	-\$1,755.98
Total	\$57,367.76
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	-\$22.10
ABATEMENTS	-\$131.04
CURRENT TAX	\$439,750.02
SPECIFIC OWNERSHIP	\$5,826.97
TREASURER'S COMMISSION - TAXES	-\$13,188.84
Total	\$432,235.01
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$238,170.71
SPECIFIC OWNERSHIP	\$4,468.16
TREASURER'S COMMISSION - TAXES	-\$7,145.12
Total	\$235,493.75
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$7.18
Total	\$7.18
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	-\$24.73
ABATEMENTS	-\$247.27
CURRENT TAX	\$175,956.05
SPECIFIC OWNERSHIP	\$2,061.90
TREASURER'S COMMISSION - TAXES	-\$5,271.27
 Total	 \$172,474.68

Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	-\$88.57
ABATEMENTS	-\$522.41
CURRENT TAX	\$1,469,918.24
DELINQUENT INTEREST	\$0.06
DELINQUENT TAX	\$0.47
SPECIFIC OWNERSHIP	\$18,752.20
TREASURER'S COMMISSION - TAXES	-\$44,082.75
 Total	 \$1,443,977.24

Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$168,638.41
SPECIFIC OWNERSHIP	\$2,791.52
TREASURER'S COMMISSION - TAXES	-\$5,059.15

Total	\$166,370.78
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Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	-\$94.39
ABATEMENTS	-\$557.20
CURRENT TAX	\$1,701,874.56
DELINQUENT INTEREST	\$0.05
DELINQUENT TAX	\$0.34
SPECIFIC OWNERSHIP	\$22,053.09
TREASURER'S COMMISSION - TAXES	-\$51,041.30

Total	\$1,672,235.15
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Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$32,227.87
SPECIFIC OWNERSHIP	\$376.65
TREASURER'S COMMISSION - TAXES	-\$966.87
Total	\$31,637.65
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

Authority: EAGLE RIVER FIRE PROTECTION DIST,100 - 100

Fund: 100 - EAGLE RIVER FIRE PROTECTION DIST,100

EAGLE RIVER FIRE PROTECTION DIST, 100
PO BOX 7980
AVON CO 81620 USA

ABATEMENT INTEREST - 100	-\$277.77
ABATEMENTS	-\$1,574.12
CURRENT TAX	\$2,687,007.26
DELINQUENT INTEREST	\$0.21
DELINQUENT TAX	\$1.59
SPECIFIC OWNERSHIP	\$32,334.59
TREASURER'S COMMISSION - TAXES	-\$80,563.85

Total	\$2,636,927.91
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Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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 600
GREENWOOD VILLAGE CO 80111 USA

CURRENT TAX	\$155,155.65
SPECIFIC OWNERSHIP	\$1,515.93
TREASURER'S COMMISSION - TAXES	-\$4,654.63

Total	\$152,016.95
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Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

Authority: CHATFIELD METRO DISTRICT, 105 - 105

Fund: 105 - CHATFIELD METRO DISTRICT, 105

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

CURRENT TAX	\$116,546.64
SPECIFIC OWNERSHIP	\$974.99
TREASURER'S COMMISSION - TAXES	-\$3,496.47

Total	\$114,025.16
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Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$115,503.32
SPECIFIC OWNERSHIP	\$1,853.12
TREASURER'S COMMISSION - TAXES	-\$3,465.10

Total	\$113,891.34
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Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

Authority: CORDILLERA METRO CONSOLID,107 - 107

Fund: 107 - CORDILLERA METRO CONSOLID,107

CORDILLERA METRO CONSOLID, 107
ATTN: STEVE THOMPSON
0408 CARTERVILLE ROAD
CORDILLERA CO 81632 USA

ABATEMENT INTEREST - 107	-\$107.06
ABATEMENTS	-\$617.44
CURRENT TAX	\$1,097,589.25
SPECIFIC OWNERSHIP	\$13,888.73
TREASURER'S COMMISSION - TAXES	-\$32,909.20
Total	\$1,077,844.28

Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	-\$23.29
ABATEMENTS	-\$232.87
CURRENT TAX	\$151,232.29
SPECIFIC OWNERSHIP	\$1,776.36
TREASURER'S COMMISSION - TAXES	-\$4,530.01
 Total	 \$148,222.48
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$37,756.10
SPECIFIC OWNERSHIP	\$835.09
TREASURER'S COMMISSION - TAXES	-\$1,132.72

Total	\$37,458.47
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Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$1,415,140.85
TREASURER'S COMMISSION - TAXES	-\$42,454.85
Total	\$1,372,686.00
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$212,544.69
SPECIFIC OWNERSHIP	\$3,386.28
TREASURER'S COMMISSION - TAXES	-\$6,376.35
Total	\$209,554.62
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$334.90
SPECIFIC OWNERSHIP	\$822.90
TREASURER'S COMMISSION - TAXES	-\$10.05
Total	\$1,147.75

Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

Authority: EAGLE RIVER STATION METRO DIST., 117 - 117

Fund: 117 - EAGLE RIVER STATION METRO DIST., 117

EAGLE RIVER STATION METRO DIST, 117
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$1,751.20
SPECIFIC OWNERSHIP	\$13.63
TREASURER FEE	-\$52.53

Total	\$1,712.30
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Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$314,471.14
TREASURER'S COMMISSION - TAXES	-\$9,434.62
Total	\$305,036.52
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$268,239.79
SPECIFIC OWNERSHIP	\$7,144.89
TREASURER'S COMMISSION - TAXES	-\$8,047.31
Total	\$267,337.37
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$175,151.72
SPECIFIC OWNERSHIP	\$1,413.34
TREASURER'S COMMISSION - TAXES	-\$5,254.55

Total	\$171,310.51
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Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	-\$22.64
ABATEMENTS	-\$226.43
CURRENT TAX	\$161,124.14
SPECIFIC OWNERSHIP	\$1,888.28
TREASURER'S COMMISSION - TAXES	-\$4,827.02
 Total	 \$157,936.33
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$76,815.80
SPECIFIC OWNERSHIP	\$738.95
TREASURER'S COMMISSION - TAXES	-\$2,304.44
Total	\$75,250.31

Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$15,630.63
SPECIFIC OWNERSHIP	\$156.40
TREASURER'S COMMISSION - TAXES	-\$468.92

Total	\$15,318.11
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Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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	\$6,531.23
SPECIFIC OWNERSHIP	\$117.66
TREASURER'S COMMISSION - TAXES	-\$195.93

Total	\$6,452.96
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Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

Authority: TIMBER SPRINGS METRO DISTRICT, 133 - 133

Fund: 133 - TIMBER SPRINGS METRO DISTRICT, 133

TIMBER SPRINGS METRO. DISTRICT, 133
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$18,860.59
SPECIFIC OWNERSHIP	\$398.18
TREASURER'S COMMISSION - TAXES	-\$565.82

Total	\$18,692.95
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Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

Authority: HAYMEADOW METRO DISTRICT NO 1, 136 - 136

Fund: 136 - HAYMEADOW METRO DISTRICT NO 1, 136

HAYMEADOW METRO DISTRICT NO 1, 136

CURRENT TAX	\$1,731.52
SPECIFIC OWNERSHIP	\$6.46
TREASURER'S COMMISSION - TAXES	-\$51.94
Total	\$1,686.04

Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

Authority: HAYMEADOW METRO DISTRICT NO 2, 137 - 137

Fund: 137 - HAYMEADOW METRO DISTRICT NO 2, 137

HAYMEADOW METRO DISTRICT NO 2, 137

CURRENT TAX	\$598.46
SPECIFIC OWNERSHIP	\$2.15
TREASURER'S COMMISSION - TAXES	-\$17.95
Total	\$582.66
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

Authority: HAYMEADOW METRO DISTRICT NO 3, 137 - 138

Fund: 138 - HAYMEADOW METRO DISTRICT NO 3, 138

HAYMEADOW METRO DISTRICT NO 3, 138

CURRENT TAX	\$1,585.47
SPECIFIC OWNERSHIP	\$6.46
TREASURER'S COMMISSION - TAXES	-\$47.56
Total	\$1,544.37
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

Authority: HAYMEADOW METRO DISTRICT NO 4, 139 - 139

Fund: 139 - HAYMEADOW METRO DISTRICT NO 4, 139

HAYMEADOW METRO DISTRICT NO 4, 139

CURRENT TAX	\$1,006.47
SPECIFIC OWNERSHIP	\$3.59
TREASURER'S COMMISSION - TAXES	-\$30.19
Total	\$979.87
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

Authority: HAYMEADOW METRO DISTRICT NO 5, 140 - 140

Fund: 140 - HAYMEADOW METRO DISTRICT NO 5, 140

HAYMEADOW METRO DISTRICT NO 5, 140

CURRENT TAX	\$2,344.48
SPECIFIC OWNERSHIP	\$8.60
TREASURER'S COMMISSION - TAXES	-\$70.33
Total	\$2,282.75
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

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 INTEREST	\$0.00
CURRENT TAX	\$3,821.00
TREASURER'S FEES	-\$76.42
Total	\$3,744.58

Disbursement ID: 570078778

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

Authority: BUCKHORN VALLEY METRO DELQ - BHVM, 915 - 915

Fund: 915 - BUCKHORN VALLEY METRO DELQ - BHVM, 915

BUCKHORN VALLEY METRO DELQ - BHVM, 915
C/O CLIFTON GUNDERSON LLP ATTN: MATTHEW
8390 E CRESCENT PKWY STE 600
GREENWOOD VILLAGE CO 80111 USA

CURRENT TAX BUCKHORN VALLEY METRO DELINQUENT FEES	\$3,964.40
TREASURER'S COMMISSION - TAXES	-\$118.95
Total	\$3,845.45
Disbursement ID: 570078778	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2016 - 2/29/2016

Authority: CEDAR DRIVE LID - 920

Fund: 920 - CEDAR DRIVE LID

CEDAR DRIVE L.I.D. - CEDAR
EAGLE COUNTY ENGINEERING DEPT.
PO BOX 850
EAGLE CO 81631 USA

CURRENT TAX CEDAR DRIVE LID	\$5,935.81
TREASURERS COMMISSION TAXES	-\$178.11
 Total	 \$5,757.70
Disbursement ID: 570078778	