

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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

CURRENT TAX	\$338,754.89
DELINQUENT INTEREST	\$22.06
DELINQUENT TAX	\$242.73
SPECIFIC OWNERSHIP	\$48,020.53
TREASURER'S COMMISSION - TAXES	-\$3,390.25
Total	\$383,649.96

Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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

CURRENT TAX - 015	\$29,204.89
CURRENT TAX - 016	\$1,169,929.42
CURRENT TAX - 018	\$423,144.92
DELINQUENT INTEREST - 015	\$2.26
DELINQUENT INTEREST - 016	\$83.01
DELINQUENT INTEREST - 018	\$29.96
DELINQUENT TAX - 015	\$12.11
DELINQUENT TAX - 016	\$446.05
DELINQUENT TAX - 018	\$162.05
SPECIFIC OWNERSHIP - 015	\$4,102.80
SPECIFIC OWNERSHIP - 016	\$164,439.65
SPECIFIC OWNERSHIP - 018	\$59,684.52
TREASURER'S COMMISSION - TAXES - 016	-\$2,926.11

Total	\$1,848,315.53
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Disbursement ID: 569303492

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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

CURRENT TAX - 020	\$109,284.62
CURRENT TAX - 022	\$77,270.76
CURRENT TAX - 023	\$42,897.35
DELINQUENT TAX - 020	\$681.25
DELINQUENT TAX - 022	\$311.83
DELINQUENT TAX - 023	\$317.31
SPECIFIC OWNERSHIP - 020	\$17,952.43
SPECIFIC OWNERSHIP - 022	\$12,518.23
SPECIFIC OWNERSHIP - 023	\$7,097.69
TREASURER'S COMMISSION - TAXES - 020	-\$274.95

Total	\$268,056.52
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Disbursement ID: 569303492

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$50.69
CURRENT TAX - 029	\$14.97
SPECIFIC OWNERSHIP - 025	\$47.53
SPECIFIC OWNERSHIP - 029	\$13.86
TREASURER'S COMMISSION - TAXES - 025	-\$0.13
Total	\$126.92
Disbursement ID: 569303492	

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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)	-\$19.34
CURRENT TAX	\$60,158.83
MOTOR VEHICLE LICENSES (MVSA)	\$1,933.50
SPECIFIC OWNERSHIP	\$9,876.07
TREASURER'S COMMISSION - TAXES	-\$1,203.17
Total	\$70,745.89

Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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)	-\$9.66
CURRENT TAX	\$24,238.52
DELINQUENT TAX	\$307.20
MOTOR VEHICLE LICENSES (MVSA)	\$965.50
SPECIFIC OWNERSHIP	\$3,881.84
TREASURER'S COMMISSION - TAXES	-\$490.90
 Total	 \$28,892.50

Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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
CURRENT TAX	\$12,298.54
MOTOR VEHICLE LICENSES (MVSA)	\$2,058.50
SPECIFIC OWNERSHIP	\$1,701.87
TREASURER'S COMMISSION - TAXES	-\$245.98
Total	\$15,792.34

Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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)	-\$27.68
CURRENT TAX	\$8,572.69
MOTOR VEHICLE LICENSES (MVSA)	\$2,767.50
SPECIFIC OWNERSHIP	\$2,369.25
TREASURER'S COMMISSION - TAXES	-\$171.47
 Total	 \$13,510.29

Disbursement ID: 569303531



**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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)	-\$4.53
CURRENT TAX	\$17,063.05
MOTOR VEHICLE LICENSES (MVSA)	\$452.50
SPECIFIC OWNERSHIP	\$1,935.63
TREASURER'S COMMISSION - TAXES	-\$341.28
 Total	 \$19,105.37

Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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)	-\$1.39
CURRENT TAX	\$2,156.22
MOTOR VEHICLE LICENSES (MVSA)	\$139.00
SPECIFIC OWNERSHIP	\$459.46
TREASURER'S COMMISSION - TAXES	-\$43.12
Total	\$2,710.17

Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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)	-\$19.55
CURRENT TAX	\$150,729.85
DELINQUENT INTEREST	\$0.02
DELINQUENT TAX	\$0.18
MOTOR VEHICLE LICENSES (MVSA)	\$1,955.00
SPECIFIC OWNERSHIP	\$20,115.18
TREASURER'S COMMISSION - TAXES	-\$3,014.55

Total	\$169,766.13
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$11,134.63
SPECIFIC OWNERSHIP	\$4,597.50
TREASURER'S COMMISSION - TAXES	-\$334.03

Total	\$15,398.10
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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

SPECIFIC OWNERSHIP	\$484.45
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Total	\$484.45
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$802.16
DELINQUENT INTEREST	\$0.23
DELINQUENT TAX	\$2.11
SPECIFIC OWNERSHIP	\$236.79
TREASURER'S COMMISSION - TAXES	-\$24.14
Total	\$1,017.15

Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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

CURRENT TAX	\$1,513.80
SPECIFIC OWNERSHIP	\$209.77
TREASURER'S COMMISSION - TAXES	-\$45.41

Total	\$1,678.16
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$15,465.79
DELINQUENT TAX	\$0.05
SPECIFIC OWNERSHIP	\$2,126.63
TREASURER'S COMMISSION - TAXES	-\$464.13

Total	\$17,128.34
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Disbursement ID: 569303531



**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$52,375.28
SPECIFIC OWNERSHIP	\$8,658.70
TREASURER'S COMMISSION - TAXES	-\$1,571.27
Total	\$59,462.71
Disbursement ID: 569303531	

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$24,423.33
SPECIFIC OWNERSHIP	\$3,195.55
TREASURER'S COMMISSION - TAXES	-\$732.70

Total	\$26,886.18
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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

CURRENT TAX	\$61,500.05
SPECIFIC OWNERSHIP	\$7,591.51
TREASURER'S COMMISSION - TAXES	-\$1,845.09

Total	\$67,246.47
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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

CURRENT TAX	\$44,581.73
DELINQUENT TAX	\$278.63
SPECIFIC OWNERSHIP	\$7,316.82
TREASURER'S COMMISSION - TAXES	-\$1,345.77

Total	\$50,831.41
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$10,417.46
DELINQUENT INTEREST	\$3.20
DELINQUENT TAX	\$29.78
SPECIFIC OWNERSHIP	\$3,108.33
TREASURER'S COMMISSION - TAXES	-\$313.52
Total	\$13,245.25

Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$101,119.38
SPECIFIC OWNERSHIP	\$8,034.62
TREASURER'S COMMISSION - TAXES	-\$3,033.55

Total	\$106,120.45
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$262,094.04
SPECIFIC OWNERSHIP	\$33,619.77
TREASURER'S COMMISSION - TAXES	-\$7,862.82

Total	\$287,850.99
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$3,140.55
SPECIFIC OWNERSHIP	\$339.11
TREASURER'S COMMISSION - TAXES	-\$94.21

Total	\$3,385.45
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Disbursement ID: 569303531



**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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

CURRENT TAX	\$29,870.55
SPECIFIC OWNERSHIP	\$3,885.11
TREASURER'S COMMISSION - TAXES	-\$896.11

Total	\$32,859.55
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$38,660.53
SPECIFIC OWNERSHIP	\$6,693.43
TREASURER'S COMMISSION - TAXES	-\$1,159.84

Total	\$44,194.12
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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

CURRENT TAX	\$98,745.78
SPECIFIC OWNERSHIP	\$13,140.05
TREASURER'S COMMISSION - TAXES	-\$2,962.42

Total	\$108,923.41
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$4,537.03
DELINQUENT INTEREST	\$8.53
DELINQUENT TAX	\$42.66
SPECIFIC OWNERSHIP	\$1,055.94
TREASURER'S COMMISSION - TAXES	-\$137.64
Total	\$5,506.52

Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$452.19
DELINQUENT TAX	\$10.29
SPECIFIC OWNERSHIP	\$113.03
TREASURER'S COMMISSION - TAXES	-\$13.88

Total	\$561.63
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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

CURRENT TAX	\$6,711.07
SPECIFIC OWNERSHIP	\$2,303.15
TREASURER'S COMMISSION - TAXES	-\$201.33

Total	\$8,812.89
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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

CURRENT TAX	\$59,202.69
DELINQUENT INTEREST	\$20.10
DELINQUENT TAX	\$107.77
SPECIFIC OWNERSHIP	\$9,385.96
TREASURER'S COMMISSION - TAXES	-\$1,779.94
Total	\$66,936.58
Disbursement ID: 569303531	

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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

CURRENT TAX	\$70,844.76
SPECIFIC OWNERSHIP	\$7,016.62
TREASURER'S COMMISSION - TAXES	-\$2,125.34

Total	\$75,736.04
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Disbursement ID: 569303531



**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$9,096.08
SPECIFIC OWNERSHIP	\$1,902.86
TREASURER'S COMMISSION - TAXES	-\$272.89

Total	\$10,726.05
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$78,183.73
SPECIFIC OWNERSHIP	\$10,708.94
TREASURER'S COMMISSION - TAXES	-\$2,345.55

Total	\$86,547.12
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$369.75
SPECIFIC OWNERSHIP	\$133.93
TREASURER'S COMMISSION - TAXES	-\$11.09

Total	\$492.59
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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

CURRENT TAX	\$58,008.82
DELINQUENT INTEREST	\$4.78
DELINQUENT TAX	\$23.90
SPECIFIC OWNERSHIP	\$7,862.26
TREASURER'S COMMISSION - TAXES	-\$1,741.12
Total	\$64,158.64

Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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

CURRENT TAX	\$5,670.59
SPECIFIC OWNERSHIP	\$550.40
TREASURER'S COMMISSION - TAXES	-\$170.11

Total	\$6,050.88
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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

CURRENT TAX	\$191.03
DELINQUENT TAX	\$1.37
SPECIFIC OWNERSHIP	\$30.83
TREASURER'S COMMISSION - TAXES	-\$5.74

Total	\$217.49
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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

CURRENT TAX	\$20,595.24
DELINQUENT INTEREST	\$1.40
DELINQUENT TAX	\$15.39
SPECIFIC OWNERSHIP	\$2,924.23
TREASURER'S COMMISSION - TAXES	-\$618.44
 Total	 \$22,917.82

Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$4,280.35
SPECIFIC OWNERSHIP	\$600.94
TREASURER'S COMMISSION - TAXES	-\$128.42

Total	\$4,752.87
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Disbursement ID: 569303531



**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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

CURRENT TAX	\$44,663.94
DELINQUENT INTEREST	\$0.01
DELINQUENT TAX	\$0.06
SPECIFIC OWNERSHIP	\$5,977.21
TREASURER'S COMMISSION - TAXES	-\$1,339.96
Total	\$49,301.26

Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$37,765.65
SPECIFIC OWNERSHIP	\$4,544.51
TREASURER'S COMMISSION - TAXES	-\$1,132.98

Total	\$41,177.18
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$7.39
Total	\$7.39
Disbursement ID: 569303531	

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

Authority: BASALT REGIONAL LIBRARY, 092 - 092

Fund: 092 - BASALT REGIONAL LIBRARY, 092

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

CURRENT TAX	\$12,783.90
DELINQUENT TAX	\$81.15
SPECIFIC OWNERSHIP	\$2,098.88
TREASURER'S COMMISSION - TAXES	-\$385.95

Total	\$14,577.98
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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

CURRENT TAX	\$131,911.17
DELINQUENT INTEREST	\$15.16
DELINQUENT TAX	\$81.39
SPECIFIC OWNERSHIP	\$19,125.47
TREASURER'S COMMISSION - TAXES	-\$3,960.17
Total	\$147,173.02

Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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

SPECIFIC OWNERSHIP	\$2,867.44
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Total	\$2,867.44
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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

CURRENT TAX	\$160,231.38
DELINQUENT INTEREST	\$11.08
DELINQUENT TAX	\$59.50
SPECIFIC OWNERSHIP	\$22,500.86
TREASURER'S COMMISSION - TAXES	-\$4,809.09
Total	\$177,993.73

Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$1,222.99
SPECIFIC OWNERSHIP	\$379.63
TREASURER'S COMMISSION - TAXES	-\$36.70
Total	\$1,565.92

Disbursement ID: 569303531



**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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

CURRENT TAX	\$239,527.19
DELINQUENT INTEREST	\$46.61
DELINQUENT TAX	\$233.03
SPECIFIC OWNERSHIP	\$33,142.79
TREASURER'S COMMISSION - TAXES	-\$7,194.16
Total	\$265,755.46

Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$3,083.57
SPECIFIC OWNERSHIP	\$1,535.81
TREASURER'S COMMISSION - TAXES	-\$92.50

Total	\$4,526.88
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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

SPECIFIC OWNERSHIP	\$993.24
Total	\$993.24
Disbursement ID: 569303531	

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$2,305.23
SPECIFIC OWNERSHIP	\$1,888.56
TREASURER'S COMMISSION - TAXES	-\$69.16

Total	\$4,124.63
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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

CURRENT TAX	\$131,792.93
SPECIFIC OWNERSHIP	\$14,216.60
TREASURER'S COMMISSION - TAXES	-\$3,953.78
Total	\$142,055.75

Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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

CURRENT TAX	\$11,146.50
DELINQUENT TAX	\$76.42
SPECIFIC OWNERSHIP	\$1,813.90
TREASURER'S COMMISSION - TAXES	-\$336.66

Total	\$12,700.16
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$2,967.55
SPECIFIC OWNERSHIP	\$854.63
TREASURER'S COMMISSION - TAXES	-\$89.03

Total	\$3,733.15
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$127,201.58
DELINQUENT INTEREST	\$0.09
DELINQUENT TAX	\$1.35
TREASURER'S COMMISSION - TAXES	-\$3,816.13

Total	\$123,386.89
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Disbursement ID: 569303531



**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$14,432.44
SPECIFIC OWNERSHIP	\$3,476.36
TREASURER'S COMMISSION - TAXES	-\$432.97

Total	\$17,475.83
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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

SPECIFIC OWNERSHIP	\$843.60
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Total	\$843.60
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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

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

EAGLE RIVER STATION METRO DIST, 117  
c/o MCGEADY BECHER, PC  
450 E 17TH AVE STE 400  
DENVER CO 80203-1214 USA

SPECIFIC OWNERSHIP	\$13.83
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Total	\$13.83
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$16,024.31
TREASURER'S COMMISSION - TAXES	-\$480.71
Total	\$15,543.60
Disbursement ID: 569303531	

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$71,552.37
SPECIFIC OWNERSHIP	\$7,290.64
TREASURER'S COMMISSION - TAXES	-\$2,146.57

Total	\$76,696.44
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Disbursement ID: 569303531

## EAGLE COUNTY DISBURSEMENT

For the Distribution Period: 1/1/2016 - 1/31/2016

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

SPECIFIC OWNERSHIP

\$1,450.67

Total

\$1,450.67

Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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

CURRENT TAX	\$11,706.25
DELINQUENT TAX	\$74.31
SPECIFIC OWNERSHIP	\$1,922.16
TREASURER'S COMMISSION - TAXES	-\$353.43

Total	\$13,349.29
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$4,326.10
SPECIFIC OWNERSHIP	\$757.68
TREASURER'S COMMISSION - TAXES	-\$129.78
Total	\$4,954.00
Disbursement ID: 569303531	



**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$1,717.40
SPECIFIC OWNERSHIP	\$160.48
TREASURER'S COMMISSION - TAXES	-\$51.52

Total	\$1,826.36
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$2,741.49
SPECIFIC OWNERSHIP	\$120.30
TREASURER'S COMMISSION - TAXES	-\$82.25

Total	\$2,779.54
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$12,176.70
SPECIFIC OWNERSHIP	\$406.92
TREASURER'S COMMISSION - TAXES	-\$365.30

Total	\$12,218.32
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

Authority: HAYMEADOW METRO DISTRICT NO 1, 136 - 136

Fund: 136 - HAYMEADOW METRO DISTRICT NO 1, 136

HAYMEADOW METRO DISTRICT NO 1, 136

SPECIFIC OWNERSHIP	\$6.31
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Total	\$6.31
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

Authority: HAYMEADOW METRO DISTRICT NO 2, 137 - 137

Fund: 137 - HAYMEADOW METRO DISTRICT NO 2, 137

HAYMEADOW METRO DISTRICT NO 2, 137

SPECIFIC OWNERSHIP	\$2.10
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Total	\$2.10
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

Authority: HAYMEADOW METRO DISTRICT NO 3, 137 - 138

Fund: 138 - HAYMEADOW METRO DISTRICT NO 3, 138

HAYMEADOW METRO DISTRICT NO 3, 138

SPECIFIC OWNERSHIP	\$6.31
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Total	\$6.31
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

Authority: HAYMEADOW METRO DISTRICT NO 4, 139 - 139

Fund: 139 - HAYMEADOW METRO DISTRICT NO 4, 139

HAYMEADOW METRO DISTRICT NO 4, 139

SPECIFIC OWNERSHIP	\$3.51
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Total	\$3.51
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Disbursement ID: 569303531

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

Authority: HAYMEADOW METRO DISTRICT NO 5, 140 - 140

Fund: 140 - HAYMEADOW METRO DISTRICT NO 5, 140

HAYMEADOW METRO DISTRICT NO 5, 140

SPECIFIC OWNERSHIP	\$8.42
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Total	\$8.42
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Disbursement ID: 569303531



**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

Authority: DELINQ. FEES - TOGDFEES, 910 - 910

Fund: 910 - TOGDFEES - DELINQ. FEES , 910

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

CURRENT TAX	\$492.00
TREASURER'S COMMISSION - TAXES	-\$9.84
Total	\$482.16
Disbursement ID: 569303531	

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2016 - 1/31/2016**

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	\$307.56
TREASURERS COMMISSION TAXES	-\$9.23
Total	\$298.33
Disbursement ID: 569303531	