

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	-\$11.50
ABATEMENTS	-\$102.36
CURRENT TAX	\$3,913,543.52
SPECIFIC OWNERSHIP	\$47,393.39
TREASURER'S COMMISSION - TAXES	-\$39,135.60
 Total	 \$3,921,687.45

Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	-\$1.05
ABATEMENT INTEREST - 016	-\$42.22
ABATEMENT INTEREST - 018	-\$15.27
ABATEMENTS - 015	-\$9.37
ABATEMENTS - 016	-\$375.51
ABATEMENTS - 018	-\$135.81
CURRENT TAX - 015	\$332,386.97
CURRENT TAX - 016	\$15,971,976.74
CURRENT TAX - 018	\$6,649,755.84
SPECIFIC OWNERSHIP - 015	\$4,026.46
SPECIFIC OWNERSHIP - 016	\$193,558.94
SPECIFIC OWNERSHIP - 018	\$80,573.33
TREASURER'S COMMISSION - TAXES - 016	-\$39,930.27
Total	\$23,191,768.78

Disbursement ID: 600522421

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$1,495,622.47
CURRENT TAX - 022	\$1,013,637.93
CURRENT TAX - 023	\$585,757.63
SPECIFIC OWNERSHIP - 020	\$17,958.72
SPECIFIC OWNERSHIP - 022	\$12,170.98
SPECIFIC OWNERSHIP - 023	\$7,033.26
TREASURER'S COMMISSION - TAXES - 020	-\$3,739.06
Total	\$3,128,441.93

Disbursement ID: 600522421

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

Authority: WJGT1 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	\$2,932.57
CURRENT TAX - 029	\$964.26
SPECIFIC OWNERSHIP - 025	\$50.55
SPECIFIC OWNERSHIP - 029	\$16.59
TREASURER'S COMMISSION - TAXES - 025	-\$7.32
Total	\$3,956.65

Disbursement ID: 600522421

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

Authority: TOWN OF AVON, 030 - 030

Fund: 030 - TOWN OF AVON, 030

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

1% TREASURER FEE - TOWN OF AVON (MVSA)	-\$17.92
CURRENT TAX	\$593,994.54
MOTOR VEHICLE LICENSES (MVSA)	\$1,792.00
SPECIFIC OWNERSHIP	\$7,393.42
TREASURER'S COMMISSION - TAXES	-\$11,879.63
Total	\$591,282.41

Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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)	-\$9.20
CURRENT TAX	\$415,870.62
MOTOR VEHICLE LICENSES (MVSA)	\$920.00
SPECIFIC OWNERSHIP	\$5,040.57
TREASURER'S COMMISSION - TAXES	-\$8,317.68
 Total	 \$413,504.31

Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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)	-\$21.41
CURRENT TAX	\$168,170.06
MOTOR VEHICLE LICENSES (MVSA)	\$2,140.50
SPECIFIC OWNERSHIP	\$1,755.75
TREASURER'S COMMISSION - TAXES	-\$3,363.48
 Total	 \$168,681.42

Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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)	-\$27.05
CURRENT TAX	\$199,621.63
MOTOR VEHICLE LICENSES (MVSA)	\$2,704.50
SPECIFIC OWNERSHIP	\$2,321.26
TREASURER'S COMMISSION - TAXES	-\$3,992.71
Total	\$200,627.63

Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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)	-\$4.08
CURRENT TAX	\$150,135.05
MOTOR VEHICLE LICENSES (MVSA)	\$407.50
SPECIFIC OWNERSHIP	\$1,863.96
TREASURER'S COMMISSION - TAXES	-\$3,002.72
 Total	 \$149,399.71

Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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)	-\$0.89
CURRENT TAX	\$28,810.62
MOTOR VEHICLE LICENSES (MVSA)	\$88.50
SPECIFIC OWNERSHIP	\$479.41
TREASURER'S COMMISSION - TAXES	-\$576.20
 Total	 \$28,801.44

Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

Authority: TOWN OF VAIL, 036 - 036

Fund: 036 - TOWN OF VAIL, 036

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

1% TREASURER FEE - TOWN OF VAIL (MVSA)	-\$17.84
CURRENT TAX	\$1,608,935.51
MOTOR VEHICLE LICENSES (MVSA)	\$1,784.00
SPECIFIC OWNERSHIP	\$19,738.95
TREASURER'S COMMISSION - TAXES	-\$32,179.46
 Total	 \$1,598,261.16
Disbursement ID: 600522569	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$300,652.22
SPECIFIC OWNERSHIP	\$4,889.72
TREASURER'S COMMISSION - TAXES	-\$9,019.60
Total	\$296,522.34

Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$5,785.37
SPECIFIC OWNERSHIP	\$428.86
TREASURER'S COMMISSION - TAXES	-\$173.56

Total	\$6,040.67
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$19,835.54
SPECIFIC OWNERSHIP	\$233.78
TREASURER'S COMMISSION - TAXES	-\$595.16

Total	\$19,474.16
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$18,862.71
SPECIFIC OWNERSHIP	\$213.24
TREASURER'S COMMISSION - TAXES	-\$565.88
Total	\$18,510.07

Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$165,997.19
SPECIFIC OWNERSHIP	\$2,100.10
TREASURER'S COMMISSION - TAXES	-\$4,980.14

Total	\$163,117.15
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$843,054.79
SPECIFIC OWNERSHIP	\$8,502.32
TREASURER'S COMMISSION - TAXES	-\$25,291.93

Total	\$826,265.18
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$268,536.88
SPECIFIC OWNERSHIP	\$3,103.96
TREASURER'S COMMISSION - TAXES	-\$8,056.08

Total	\$263,584.76
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$661,828.96
SPECIFIC OWNERSHIP	\$7,492.15
TREASURER'S COMMISSION - TAXES	-\$19,855.68

Total	\$649,465.43
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$606,283.17
SPECIFIC OWNERSHIP	\$7,211.77
TREASURER'S COMMISSION - TAXES	-\$18,188.33
Total	\$595,306.61

Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$414,677.82
SPECIFIC OWNERSHIP	\$4,696.21
TREASURER'S COMMISSION - TAXES	-\$12,440.65

Total	\$406,933.38
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$736,014.39
SPECIFIC OWNERSHIP	\$7,926.54
TREASURER'S COMMISSION - TAXES	-\$22,080.42
Total	\$721,860.51

Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$2,775,513.35
SPECIFIC OWNERSHIP	\$33,251.04
TREASURER'S COMMISSION - TAXES	-\$83,265.31

Total	\$2,725,499.08
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT

For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$29,749.75
SPECIFIC OWNERSHIP	\$327.77
TREASURER'S COMMISSION - TAXES	-\$892.47

Total	\$29,185.05
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$367,574.31
SPECIFIC OWNERSHIP	\$3,772.93
TREASURER'S COMMISSION - TAXES	-\$11,027.30

Total	\$360,319.94
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$590,143.33
SPECIFIC OWNERSHIP	\$6,549.90
TREASURER'S COMMISSION - TAXES	-\$17,704.25

Total	\$578,988.98
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$1,058,889.36
SPECIFIC OWNERSHIP	\$12,920.51
TREASURER'S COMMISSION - TAXES	-\$31,767.08

Total	\$1,040,042.79
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	-\$4.87
ABATEMENTS	-\$43.31
CURRENT TAX	\$91,518.52
SPECIFIC OWNERSHIP	\$1,040.97
TREASURER'S COMMISSION - TAXES	-\$2,743.74
Total	\$89,767.57

Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$9,650.68
SPECIFIC OWNERSHIP	\$114.52
TREASURER'S COMMISSION - TAXES	-\$289.40
Total	\$9,475.80
Disbursement ID: 600522569	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

Authority: CASCADE VILLAGE METRO DIST, 061 - 061

Fund: 061 - CASCADE VILLAGE METRO DIST, 061

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

CURRENT TAX	\$135,596.28
SPECIFIC OWNERSHIP	\$2,214.62
TREASURER'S COMMISSION - TAXES	-\$4,067.87

Total	\$133,743.03
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	-\$10.50
ABATEMENTS	-\$93.48
CURRENT TAX	\$784,945.96
SPECIFIC OWNERSHIP	\$9,264.48
TREASURER'S COMMISSION - TAXES	-\$23,546.33
Total	\$770,560.13

Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$522,734.33
SPECIFIC OWNERSHIP	\$6,579.12
TREASURER'S COMMISSION - TAXES	-\$15,682.03
Total	\$513,631.42

Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$168,212.73
SPECIFIC OWNERSHIP	\$1,633.33
TREASURER'S COMMISSION - TAXES	-\$5,046.45
Total	\$164,799.61

Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$898,441.50
SPECIFIC OWNERSHIP	\$9,247.11
TREASURER'S COMMISSION - TAXES	-\$26,953.17

Total	\$880,735.44
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$7,370.44
SPECIFIC OWNERSHIP	\$129.53
TREASURER'S COMMISSION - TAXES	-\$221.13

Total	\$7,278.84
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	-\$2.45
ABATEMENTS	-\$21.82
CURRENT TAX	\$644,618.29
SPECIFIC OWNERSHIP	\$7,673.01
TREASURER'S COMMISSION - TAXES	-\$19,338.46
 Total	 \$632,928.57

Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$42,533.01
SPECIFIC OWNERSHIP	\$498.37
TREASURER'S COMMISSION - TAXES	-\$1,276.03

Total	\$41,755.35
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$2,622.27
SPECIFIC OWNERSHIP	\$30.80
TREASURER'S COMMISSION - TAXES	-\$78.67

Total	\$2,574.40
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	-\$0.70
ABATEMENTS	-\$6.22
CURRENT TAX	\$247,760.12
SPECIFIC OWNERSHIP	\$2,999.70
TREASURER'S COMMISSION - TAXES	-\$7,433.17
Total	\$243,319.73

Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$67,924.98
SPECIFIC OWNERSHIP	\$574.20
TREASURER'S COMMISSION - TAXES	-\$2,037.74
Total	\$66,461.44

Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$484,608.99
SPECIFIC OWNERSHIP	\$5,906.20
TREASURER'S COMMISSION - TAXES	-\$14,538.13

Total	\$475,977.06
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$257,107.12
SPECIFIC OWNERSHIP	\$4,463.22
TREASURER'S COMMISSION - TAXES	-\$7,713.21

Total	\$253,857.13
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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

\$7.11

Total

\$7.11

Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$241,910.50
SPECIFIC OWNERSHIP	\$2,877.28
TREASURER'S COMMISSION - TAXES	-\$7,257.24
Total	\$237,530.54
Disbursement ID: 600522569	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	-\$7.91
ABATEMENTS	-\$70.43
CURRENT TAX	\$1,564,709.54
SPECIFIC OWNERSHIP	\$18,839.35
TREASURER'S COMMISSION - TAXES	-\$46,940.12
 Total	 \$1,536,530.43

Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$165,202.47
SPECIFIC OWNERSHIP	\$2,773.02
TREASURER'S COMMISSION - TAXES	-\$4,956.07

Total	\$163,019.42
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	-\$5.78
ABATEMENTS	-\$51.42
CURRENT TAX	\$2,509,022.72
SPECIFIC OWNERSHIP	\$30,417.19
TREASURER'S COMMISSION - TAXES	-\$75,270.08
 Total	 \$2,464,112.63

Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$40,350.90
SPECIFIC OWNERSHIP	\$405.18
TREASURER'S COMMISSION - TAXES	-\$1,210.60
Total	\$39,545.48

Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	-\$23.62
ABATEMENTS	-\$210.13
CURRENT TAX	\$2,886,134.20
SPECIFIC OWNERSHIP	\$33,279.46
TREASURER'S COMMISSION - TAXES	-\$86,579.32
Total	\$2,832,600.59

Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$142,523.49
SPECIFIC OWNERSHIP	\$1,615.95
TREASURER'S COMMISSION - TAXES	-\$4,275.65
Total	\$139,863.79

Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$118,653.16
SPECIFIC OWNERSHIP	\$992.00
TREASURER'S COMMISSION - TAXES	-\$3,559.61

Total	\$116,085.55
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$138,598.56
SPECIFIC OWNERSHIP	\$1,862.37
TREASURER'S COMMISSION - TAXES	-\$4,157.96

Total	\$136,302.97
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$1,195,896.45
SPECIFIC OWNERSHIP	\$14,618.60
TREASURER'S COMMISSION - TAXES	-\$35,876.95

Total	\$1,174,638.10
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$152,444.77
SPECIFIC OWNERSHIP	\$1,808.67
TREASURER'S COMMISSION - TAXES	-\$4,573.39

Total	\$149,680.05
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT

For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$34,835.99
SPECIFIC OWNERSHIP	\$777.18
TREASURER'S COMMISSION - TAXES	-\$1,045.13

Total	\$34,568.04
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$1,478,949.28
TREASURER'S COMMISSION - TAXES	-\$44,368.64
Total	\$1,434,580.64
Disbursement ID: 600522569	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$232,860.21
SPECIFIC OWNERSHIP	\$3,420.67
TREASURER'S COMMISSION - TAXES	-\$6,985.82

Total	\$229,295.06
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$183.78
SPECIFIC OWNERSHIP	\$788.23
TREASURER'S COMMISSION - TAXES	-\$5.52

Total	\$966.49
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$1,751.18
SPECIFIC OWNERSHIP	\$13.43
TREASURER FEE	-\$52.53

Total	\$1,712.08
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$419,257.99
TREASURER'S COMMISSION - TAXES	-\$12,579.45
Total	\$406,678.54
Disbursement ID: 600522569	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$302,132.59
SPECIFIC OWNERSHIP	\$7,178.59
TREASURER'S COMMISSION - TAXES	-\$9,063.99

Total	\$300,247.19
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$172,470.26
SPECIFIC OWNERSHIP	\$1,399.55
TREASURER'S COMMISSION - TAXES	-\$5,174.11

Total	\$168,695.70
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$162,956.59
SPECIFIC OWNERSHIP	\$1,938.19
TREASURER'S COMMISSION - TAXES	-\$4,888.82

Total	\$160,005.96
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT

For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$87,703.57
SPECIFIC OWNERSHIP	\$740.84
TREASURER'S COMMISSION - TAXES	-\$2,631.09

Total	\$85,813.32
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$17,495.20
SPECIFIC OWNERSHIP	\$156.38
TREASURER'S COMMISSION - TAXES	-\$524.88

Total	\$17,126.70
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$9,019.50
SPECIFIC OWNERSHIP	\$195.08
TREASURER'S COMMISSION - TAXES	-\$270.59

Total	\$8,943.99
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT

For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$9,144.83
SPECIFIC OWNERSHIP	\$375.16
TREASURER'S COMMISSION - TAXES	-\$274.34

Total	\$9,245.65
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

Authority: HAYMEADOW METRO DISTRICT NO 1, 136 - 136

Fund: 136 - HAYMEADOW METRO DISTRICT NO 1, 136

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

CURRENT TAX	\$1,731.56
SPECIFIC OWNERSHIP	\$6.31
TREASURER'S COMMISSION - TAXES	-\$51.95

Total	\$1,685.92
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$598.45
SPECIFIC OWNERSHIP	\$1.58
TREASURER'S COMMISSION - TAXES	-\$17.95

Total	\$582.08
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

Authority: HAYMEADOW METRO DISTRICT NO 3, 137 - 138

Fund: 138 - HAYMEADOW METRO DISTRICT NO 3, 138

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

CURRENT TAX	\$1,746.44
SPECIFIC OWNERSHIP	\$6.31
TREASURER'S COMMISSION - TAXES	-\$52.39

Total	\$1,700.36
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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 TAX	\$1,006.47
SPECIFIC OWNERSHIP	\$3.16
TREASURER'S COMMISSION - TAXES	-\$30.19

Total	\$979.44
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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 TAX	\$2,344.52
SPECIFIC OWNERSHIP	\$8.69
TREASURER'S COMMISSION - TAXES	-\$70.34

Total	\$2,282.87
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

Authority: EAGLE RIVER FIRE PROTECTION BOND,142 - 142

Fund: 142 - EAGLE RIVER FIRE PROTECTION BOND, 142

EAGLE RIVER FIRE PROTECTION BOND,142
PO BOX 7980
AVON CO 81620 USA

CURRENT TAX	\$451,951.14
SPECIFIC OWNERSHIP	\$5,166.94
TREASURER'S COMMISSION - TAXES	-\$13,445.46

Total	\$443,672.62
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$2,503.00
TREASURER'S FEES	-\$50.06
Total	\$2,452.94
Disbursement ID: 600522569	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$3,995.32
TREASURER'S COMMISSION - TAXES	-\$119.83
Total	\$3,875.49
Disbursement ID: 600522569	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

Authority: COTTON RANCH METRO DELQ FEES - CRM, 916 - 916

Fund: 916 - COTTON RANCH METRO DELQ FEES - CRM, 916

COTTON RANCH METRO DELQ FEES - CRM, 916
C/O MARCHETTI & WEAVER, LLC
28 SECOND ST STE 213 ATTN: CISSY OLSEN
EDWARDS CO 81632 USA

CURRENT TAX COTTON RANCH METRO DELINQUENT FEES	\$2,190.00
TREASURER'S COMMISSION - TAXES	-\$65.70

Total	\$2,124.30
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Disbursement ID: 600522569

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2017 - 2/28/2017

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	\$5,628.25
TREASURERS COMMISSION TAXES	-\$168.87
Total	\$5,459.38
Disbursement ID: 600522569	