

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

Authority: COLO MTN COLLEGE (CMC), 12-14 - 002

Fund: 012 - CMC GENERAL FUND, 012

CMC GENERAL FUND, 012  
COLORADO MOUNTAIN COLLEGE  
802 GRAND AVENUE  
GLENWOOD SPRINGS CO 81602 USA

ABATEMENT INTEREST - 012	-\$277.04
ABATEMENTS	-\$677.73
CURRENT INTEREST	\$0.00
CURRENT TAX	\$3,418,162.47
DELINQUENT INTEREST	\$0.00
DELINQUENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$45,660.30
TREASURER'S COMMISSION - TAXES	-\$34,174.74
 Total	 \$3,428,693.26
Disbursement ID: 627985780	

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

Authority: RE50J SCHOOL DIST, 015 - 019 - 003  
Fund: 015 - RE50J TRANSPORTATION FUND, 015

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

ABATEMENT INTEREST - 015	-\$25.29
ABATEMENT INTEREST - 016	-\$1,145.64
ABATEMENT INTEREST - 018	-\$457.70
ABATEMENTS - 015	-\$62.21
ABATEMENTS - 016	-\$2,682.69
ABATEMENTS - 018	-\$1,036.20
CURRENT INTEREST - 015	\$0.00
CURRENT INTEREST - 016	\$0.00
CURRENT INTEREST - 018	\$0.00
CURRENT TAX - 015	\$271,830.79
CURRENT TAX - 016	\$13,600,864.73
CURRENT TAX - 018	\$5,753,427.23
DELINQUENT INTEREST - 015	\$0.00
DELINQUENT INTEREST - 016	\$0.00
DELINQUENT INTEREST - 018	\$0.00
DELINQUENT TAX - 015	\$0.00
DELINQUENT TAX - 016	\$0.00
DELINQUENT TAX - 018	-\$0.01
SPECIFIC OWNERSHIP - 015	\$3,664.68
SPECIFIC OWNERSHIP - 016	\$183,447.75
SPECIFIC OWNERSHIP - 018	\$77,589.41
TREASURER'S COMMISSION - TAXES - 016	-\$33,994.96
Total	\$19,851,419.89

Disbursement ID: 627985620

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$1,470,218.82
CURRENT TAX - 022	\$941,268.97
CURRENT TAX - 023	\$553,999.11
SPECIFIC OWNERSHIP - 020	\$17,398.14
SPECIFIC OWNERSHIP - 022	\$11,138.42
SPECIFIC OWNERSHIP - 023	\$6,556.05
TREASURER'S COMMISSION - TAXES - 020	-\$3,675.51

Total \$2,996,904.00

Disbursement ID: 627985620

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$535.36
CURRENT TAX - 029	\$200.84
SPECIFIC OWNERSHIP - 025	\$43.84
SPECIFIC OWNERSHIP - 029	\$15.87
TREASURER'S COMMISSION - TAXES - 025	-\$1.35

Total \$794.56

Disbursement ID: 627985620

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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)	-\$17.32
ABATEMENT INTEREST - 030	-\$294.88
ABATEMENTS	\$290.94
CURRENT INTEREST	\$0.00
CURRENT TAX	\$555,236.29
DELINQUENT INTEREST	\$0.00
DELINQUENT TAX	\$0.01
MOTOR VEHICLE LICENSES (MVSA)	\$1,731.50
SPECIFIC OWNERSHIP	\$7,175.14
TREASURER'S COMMISSION - TAXES	-\$11,104.36
 Total	 \$553,017.32

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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)	-\$8.59
CURRENT TAX	\$402,386.58
MOTOR VEHICLE LICENSES (MVSA)	\$859.00
SPECIFIC OWNERSHIP	\$4,958.81
TREASURER'S COMMISSION - TAXES	-\$8,047.82
 Total	 \$400,147.98

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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)	-\$20.77
CURRENT TAX	\$97,913.51
MOTOR VEHICLE LICENSES (MVSA)	\$2,076.50
SPECIFIC OWNERSHIP	\$1,027.29
TREASURER'S COMMISSION - TAXES	-\$1,958.48
 Total	 \$99,038.05

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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)	-\$25.46
ABATEMENT INTEREST - 033	-\$185.25
ABATEMENTS	-\$1,029.24
CURRENT TAX	\$235,717.45
MOTOR VEHICLE LICENSES (MVSA)	\$2,546.00
SPECIFIC OWNERSHIP	\$2,448.41
TREASURER'S COMMISSION - TAXES	-\$4,694.09
 Total	 \$234,777.82

Disbursement ID: 627985780



EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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)	-\$3.80
CURRENT TAX	\$126,253.87
MOTOR VEHICLE LICENSES (MVSA)	\$379.50
SPECIFIC OWNERSHIP	\$1,756.75
TREASURER'S COMMISSION - TAXES	-\$2,524.98
 Total	 \$125,861.34

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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)	-\$0.95
CURRENT TAX	\$31,719.34
MOTOR VEHICLE LICENSES (MVSA)	\$95.00
SPECIFIC OWNERSHIP	\$457.32
TREASURER'S COMMISSION - TAXES	-\$634.38

Total \$31,636.33

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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)	-\$15.92
CURRENT TAX	\$1,378,528.61
MOTOR VEHICLE LICENSES (MVSA)	\$1,591.50
SPECIFIC OWNERSHIP	\$19,476.15
TREASURER'S COMMISSION - TAXES	-\$27,571.06
 Total	 \$1,372,009.28

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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

ABATEMENT INTEREST - 038	-\$2,074.32
ABATEMENTS	-\$3,498.26
CURRENT INTEREST	\$0.00
CURRENT TAX	\$169,363.83
DELINQUENT INTEREST	\$44.91
DELINQUENT TAX	\$1,496.79
SPECIFIC OWNERSHIP	\$4,306.45
TREASURER'S COMMISSION - TAXES	-\$4,960.83
 Total	 \$164,678.57

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$599.06
SPECIFIC OWNERSHIP	\$401.40
TREASURER'S COMMISSION - TAXES	-\$17.98
Total	\$982.48

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

Authority: CEDAR HILL CEMETERY DISTRICT, 041 - 041

Fund: 041 - CEDAR HILL CEMETERY DISTRICT, 041

CEDAR HILL CEMETERY DISTRICT, 041  
C/O JENNY WOOD  
PO BOX 289  
GYPSUM CO 81637 USA

ABATEMENT INTEREST - 041	-\$17.68
ABATEMENTS	-\$99.18
CURRENT TAX	\$22,958.38
SPECIFIC OWNERSHIP	\$244.16
TREASURER'S COMMISSION - TAXES	-\$686.30

Total \$22,399.38

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$16,924.44
SPECIFIC OWNERSHIP	\$192.01
TREASURER'S COMMISSION - TAXES	-\$507.78
Total	\$16,608.67

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$142,024.56
SPECIFIC OWNERSHIP	\$2,068.94
TREASURER'S COMMISSION - TAXES	-\$4,260.90
Total	\$139,832.60

Disbursement ID: 627985780



EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$774,314.96
SPECIFIC OWNERSHIP	\$7,939.37
TREASURER'S COMMISSION - TAXES	-\$23,229.71
Total	\$759,024.62

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$241,230.90
SPECIFIC OWNERSHIP	\$2,805.20
TREASURER'S COMMISSION - TAXES	-\$7,236.94
Total	\$236,799.16

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$653,257.65
SPECIFIC OWNERSHIP	\$7,320.29
TREASURER'S COMMISSION - TAXES	-\$19,598.78
Total	\$640,979.16

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$593,677.88
SPECIFIC OWNERSHIP	\$6,980.12
TREASURER'S COMMISSION - TAXES	-\$17,810.79
Total	\$582,847.21

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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

ABATEMENT INTEREST - 050	-\$293.28
ABATEMENTS	-\$1,752.60
CURRENT TAX	\$487,155.71
SPECIFIC OWNERSHIP	\$4,960.31
TREASURER'S COMMISSION - TAXES	-\$14,563.02
Total	\$475,507.12

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$519,193.21
SPECIFIC OWNERSHIP	\$7,064.79
TREASURER'S COMMISSION - TAXES	-\$15,575.81
Total	\$510,682.19

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$1,985,727.98
SPECIFIC OWNERSHIP	\$30,439.19
TREASURER'S COMMISSION - TAXES	-\$59,572.02
Total	\$1,956,595.15

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$25,469.94
SPECIFIC OWNERSHIP	\$303.13
TREASURER'S COMMISSION - TAXES	-\$764.11
Total	\$25,008.96

Disbursement ID: 627985780



EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$322,473.94
SPECIFIC OWNERSHIP	\$3,412.21
TREASURER'S COMMISSION - TAXES	-\$9,674.23
Total	\$316,211.92

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$541,693.73
SPECIFIC OWNERSHIP	\$6,056.39
TREASURER'S COMMISSION - TAXES	-\$16,250.98
Total	\$531,499.14

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$1,195,293.00
SPECIFIC OWNERSHIP	\$16,903.02
TREASURER'S COMMISSION - TAXES	-\$35,859.19
Total	\$1,176,336.83

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$87,773.76
SPECIFIC OWNERSHIP	\$1,010.66
TREASURER'S COMMISSION - TAXES	-\$2,633.29
Total	\$86,151.13

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$9,786.04
SPECIFIC OWNERSHIP	\$110.36
TREASURER'S COMMISSION - TAXES	-\$293.63
Total	\$9,602.77

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$97,240.22
SPECIFIC OWNERSHIP	\$2,243.55
TREASURER'S COMMISSION - TAXES	-\$2,917.22
Total	\$96,566.55

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	-\$132.58
ABATEMENTS	-\$737.62
CURRENT TAX	\$735,808.05
SPECIFIC OWNERSHIP	\$8,882.76
TREASURER'S COMMISSION - TAXES	-\$22,052.27
 Total	 \$721,768.34

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$401,916.60
SPECIFIC OWNERSHIP	\$5,946.78
TREASURER'S COMMISSION - TAXES	-\$12,057.40
Total	\$395,805.98

Disbursement ID: 627985780



EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$201,141.43
SPECIFIC OWNERSHIP	\$1,964.63
TREASURER'S COMMISSION - TAXES	-\$6,034.21
Total	\$197,071.85

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$675,957.35
SPECIFIC OWNERSHIP	\$7,418.56
TREASURER'S COMMISSION - TAXES	-\$20,278.82
Total	\$663,097.09

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$5,796.34
SPECIFIC OWNERSHIP	\$118.68
TREASURER'S COMMISSION - TAXES	-\$173.89
Total	\$5,741.13

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	-\$27.95
ABATEMENTS	\$27.58
CURRENT INTEREST	\$0.00
CURRENT TAX	\$524,381.01
DELINQUENT INTEREST	\$0.00
DELINQUENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$7,097.28
TREASURER'S COMMISSION - TAXES	-\$15,732.38
Total	\$515,745.54

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$36,180.57
SPECIFIC OWNERSHIP	\$473.95
TREASURER'S COMMISSION - TAXES	-\$1,085.46
Total	\$35,569.06

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$2,585.11
SPECIFIC OWNERSHIP	\$30.23
TREASURER'S COMMISSION - TAXES	-\$77.42
Total	\$2,537.92

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	-\$17.46
ABATEMENTS	-\$41.97
CURRENT INTEREST	\$0.00
CURRENT TAX	\$217,256.20
DELINQUENT INTEREST	\$0.01
DELINQUENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$2,901.20
TREASURER'S COMMISSION - TAXES	-\$6,515.34
 Total	 \$213,582.64

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$45,647.95
SPECIFIC OWNERSHIP	\$575.25
TREASURER'S COMMISSION - TAXES	-\$1,369.44
Total	\$44,853.76

Disbursement ID: 627985780



EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$387,946.30
SPECIFIC OWNERSHIP	\$5,472.82
TREASURER'S COMMISSION - TAXES	-\$11,638.61
Total	\$381,780.51

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$181,208.97
SPECIFIC OWNERSHIP	\$3,936.05
TREASURER'S COMMISSION - TAXES	-\$5,436.26
Total	\$179,708.76

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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

\$6.81

Total

\$6.81

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$236,075.68
SPECIFIC OWNERSHIP	\$2,775.72
TREASURER'S COMMISSION - TAXES	-\$7,082.29
Total	\$231,769.11

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	-\$190.64
ABATEMENTS	-\$466.10
CURRENT INTEREST	\$0.00
CURRENT TAX	\$1,359,723.69
DELINQUENT INTEREST	\$0.00
DELINQUENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$17,835.82
TREASURER'S COMMISSION - TAXES	-\$40,776.45
 Total	 \$1,336,126.32

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$1,849.39
SPECIFIC OWNERSHIP	\$2,447.65
TREASURER'S COMMISSION - TAXES	-\$55.47
Total	\$4,241.57

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	-\$172.26
ABATEMENTS	-\$391.67
CURRENT INTEREST	\$0.00
CURRENT TAX	\$2,168,931.22
DELINQUENT INTEREST	\$0.00
DELINQUENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$29,268.28
TREASURER'S COMMISSION - TAXES	-\$65,055.65
Total	\$2,132,579.92

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$63,175.60
SPECIFIC OWNERSHIP	\$542.75
TREASURER'S COMMISSION - TAXES	-\$1,895.15
Total	\$61,823.20

Disbursement ID: 627985780



EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	-\$277.60
ABATEMENTS	\$273.88
CURRENT INTEREST	\$0.00
CURRENT TAX	\$2,511,563.64
DELINQUENT INTEREST	\$0.00
DELINQUENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$31,346.30
TREASURER'S COMMISSION - TAXES	-\$75,346.46
Total	\$2,467,559.76

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$218,968.63
SPECIFIC OWNERSHIP	\$1,911.71
TREASURER'S COMMISSION - TAXES	-\$6,568.96
Total	\$214,311.38

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

Authority: CHATFIELD METRO DISTRICT, 105 - 105

Fund: 105 - CHATFIELD METRO DISTRICT, 105

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

CURRENT TAX	\$122,647.83
SPECIFIC OWNERSHIP	\$960.77
TREASURER'S COMMISSION - TAXES	-\$3,679.48
Total	\$119,929.12

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$128,686.87
SPECIFIC OWNERSHIP	\$1,690.98
TREASURER'S COMMISSION - TAXES	-\$3,860.63
Total	\$126,517.22

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$1,005,339.89
SPECIFIC OWNERSHIP	\$13,941.35
TREASURER'S COMMISSION - TAXES	-\$30,160.20
Total	\$989,121.04

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$147,584.34
SPECIFIC OWNERSHIP	\$1,726.52
TREASURER'S COMMISSION - TAXES	-\$4,427.50
Total	\$144,883.36

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$52,092.90
SPECIFIC OWNERSHIP	\$876.86
TREASURER'S COMMISSION - TAXES	-\$1,562.80
Total	\$51,406.96

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$1,232,424.84
TREASURER'S COMMISSION - TAXES	-\$36,972.11
Total	\$1,195,452.73

Disbursement ID: 627985780



EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$140,014.31
SPECIFIC OWNERSHIP	\$3,008.54
TREASURER'S COMMISSION - TAXES	-\$4,200.47
Total	\$138,822.38

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$77,477.71
SPECIFIC OWNERSHIP	\$1,087.75
TREASURER'S COMMISSION - TAXES	-\$2,324.33
Total	\$76,241.13

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$1,918.67
SPECIFIC OWNERSHIP	\$13.60
TREASURER FEE	-\$57.56
Total	\$1,874.71

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

Authority: AVON CENTER WEST TIF, 118 - 118

Fund: 118 - AVON CENTER WEST TIF, 118

AVON CENTER WEST TIF, 118  
TOWN OF AVON  
PO BOX 975  
AVON CO 81620 USA

CURRENT INTEREST	\$0.00
CURRENT TAX	\$357,612.58
DELINQUENT INTEREST	-\$44.92
DELINQUENT TAX	-\$1,496.79
TREASURER'S COMMISSION - TAXES	-\$10,682.95
Total	\$345,387.92

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$229,265.60
SPECIFIC OWNERSHIP	\$7,240.91
TREASURER'S COMMISSION - TAXES	-\$6,877.98
Total	\$229,628.53

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$231,280.18
SPECIFIC OWNERSHIP	\$1,717.45
TREASURER'S COMMISSION - TAXES	-\$6,938.40
Total	\$226,059.23

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$160,291.29
SPECIFIC OWNERSHIP	\$1,884.50
TREASURER'S COMMISSION - TAXES	-\$4,808.91
Total	\$157,366.88

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$73,786.77
SPECIFIC OWNERSHIP	\$686.37
TREASURER'S COMMISSION - TAXES	-\$2,213.63
Total	\$72,259.51

Disbursement ID: 627985780



EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$15,691.57
SPECIFIC OWNERSHIP	\$146.65
TREASURER'S COMMISSION - TAXES	-\$470.76
Total	\$15,367.46

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$7,414.00
SPECIFIC OWNERSHIP	\$238.87
TREASURER'S COMMISSION - TAXES	-\$222.42
Total	\$7,430.45

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$11,129.83
SPECIFIC OWNERSHIP	\$349.23
TREASURER'S COMMISSION - TAXES	-\$333.90
Total	\$11,145.16

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$1,988.53
SPECIFIC OWNERSHIP	\$6.81
TREASURER'S COMMISSION - TAXES	-\$59.66
Total	\$1,935.68

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$684.99
SPECIFIC OWNERSHIP	\$2.27
TREASURER'S COMMISSION - TAXES	-\$20.55
Total	\$666.71

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$2,047.48
SPECIFIC OWNERSHIP	\$6.81
TREASURER'S COMMISSION - TAXES	-\$61.42
Total	\$1,992.87

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$1,158.04
SPECIFIC OWNERSHIP	\$3.78
TREASURER'S COMMISSION - TAXES	-\$34.74
Total	\$1,127.08

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$2,696.04
SPECIFIC OWNERSHIP	\$9.07
TREASURER'S COMMISSION - TAXES	-\$80.88
Total	\$2,624.23

Disbursement ID: 627985780



EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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

ABATEMENT INTEREST - 142	-\$43.10
ABATEMENTS	\$42.53
CURRENT INTEREST	\$0.00
CURRENT TAX	\$376,438.92
DELINQUENT INTEREST	\$0.00
DELINQUENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$4,698.01
TREASURER'S COMMISSION - TAXES	-\$11,293.03
Total	\$369,843.33

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

Authority: DELINQ. UTILITIES - ERWS, 906 - 906

Fund: 906 - DELINQ. UTILITIES - ERWS, 906

DELINQ UTILITIES - ERWS, 906  
EAGLE RIVER WATER  
846 FOREST RD  
VAIL CO 81657 USA

CURRENT TAX	\$91.95
TREASURER'S COMMISSION - TAXES	-\$2.76
Total	\$89.19

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$3,014.00
TREASURER'S FEES	-\$60.28
Total	\$2,953.72

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$1,123.25
TREASURER'S COMMISSION - TAXES	-\$33.69
Total	\$1,089.56

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$558.00
TREASURER'S COMMISSION - TAXES	-\$16.75
Total	\$541.25

Disbursement ID: 627985780

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 2/1/2018 - 2/28/2018

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	\$4,274.79
TREASURERS COMMISSION TAXES	-\$128.29
Total	\$4,146.50

Disbursement ID: 627985780