

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	-\$970.96
ABATEMENTS	-\$6,621.63
CURRENT INTEREST	\$12.90
CURRENT TAX	\$1,514,374.07
DELINQUENT INTEREST	-\$10.06
DELINQUENT TAX	\$453.16
SPECIFIC OWNERSHIP	\$54,094.87
TREASURER'S COMMISSION - TAXES	-\$15,101.63
Total	\$1,546,230.72

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	-\$88.85
ABATEMENT INTEREST - 016	-\$3,729.02
ABATEMENT INTEREST - 018	-\$1,404.46
ABATEMENTS - 015	-\$618.58
ABATEMENTS - 016	-\$26,929.89
ABATEMENTS - 018	-\$10,493.12
CURRENT INTEREST - 015	\$1.07
CURRENT INTEREST - 016	\$42.75
CURRENT INTEREST - 018	\$15.46
CURRENT TAX - 015	\$124,767.74
CURRENT TAX - 016	\$6,243,412.18
CURRENT TAX - 018	\$2,641,086.57
DELINQUENT INTEREST - 015	-\$0.91
DELINQUENT INTEREST - 016	-\$35.75
DELINQUENT INTEREST - 018	-\$12.55
DELINQUENT TAX - 015	\$46.92
DELINQUENT TAX - 016	\$2,045.24
DELINQUENT TAX - 018	\$814.10
SPECIFIC OWNERSHIP - 015	\$4,341.63
SPECIFIC OWNERSHIP - 016	\$217,334.99
SPECIFIC OWNERSHIP - 018	\$91,922.05
TREASURER'S COMMISSION - TAXES - 016	-\$15,567.56
Total	\$9,266,950.01

Disbursement ID: 623730656

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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 INTEREST - 020	\$6.85
CURRENT INTEREST - 022	\$4.65
CURRENT INTEREST - 023	\$2.69
CURRENT TAX - 020	\$376,071.70
CURRENT TAX - 022	\$240,775.08
CURRENT TAX - 023	\$141,711.58
SPECIFIC OWNERSHIP - 020	\$20,612.00
SPECIFIC OWNERSHIP - 022	\$13,195.94
SPECIFIC OWNERSHIP - 023	\$7,767.11
TREASURER'S COMMISSION - TAXES - 020	-\$940.13
Total	\$799,207.47

Disbursement ID: 623730656

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$161.89
CURRENT TAX - 029	\$60.73
SPECIFIC OWNERSHIP - 025	\$51.94
SPECIFIC OWNERSHIP - 029	\$18.81
TREASURER'S COMMISSION - TAXES - 025	-\$0.40

Total \$292.97

Disbursement ID: 623730656

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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)	-\$21.07
ABATEMENT INTEREST - 030	-\$136.84
ABATEMENTS	-\$326.02
CURRENT INTEREST	\$34.30
CURRENT TAX	\$186,239.90
DELINQUENT INTEREST	-\$30.74
DELINQUENT TAX	\$163.41
MOTOR VEHICLE LICENSES (MVSA)	\$2,106.50
SPECIFIC OWNERSHIP	\$8,500.57
TREASURER'S COMMISSION - TAXES	-\$3,719.17
 Total	 \$192,810.84

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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)	-\$11.14
CURRENT TAX	\$93,291.96
MOTOR VEHICLE LICENSES (MVSA)	\$1,114.00
SPECIFIC OWNERSHIP	\$5,874.82
TREASURER'S COMMISSION - TAXES	-\$1,865.89
 Total	 \$98,403.75

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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)	-\$25.83
CURRENT TAX	\$23,967.02
MOTOR VEHICLE LICENSES (MVSA)	\$2,583.00
SPECIFIC OWNERSHIP	\$1,217.05
TREASURER'S COMMISSION - TAXES	-\$479.29

Total	\$27,261.95
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Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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)	-\$31.94
ABATEMENT INTEREST - 033	-\$222.13
ABATEMENTS	-\$1,009.73
CURRENT TAX	\$28,913.07
DELINQUENT TAX	\$0.00
MOTOR VEHICLE LICENSES (MVSA)	\$3,194.00
SPECIFIC OWNERSHIP	\$2,900.69
TREASURER'S COMMISSION - TAXES	-\$558.18
 Total	 \$33,185.78

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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)	-\$4.79
CURRENT TAX	\$33,200.71
MOTOR VEHICLE LICENSES (MVSA)	\$478.50
SPECIFIC OWNERSHIP	\$2,081.26
TREASURER'S COMMISSION - TAXES	-\$664.00
 Total	 \$35,091.68

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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)	-\$1.50
CURRENT TAX	\$3,105.68
MOTOR VEHICLE LICENSES (MVSA)	\$150.00
SPECIFIC OWNERSHIP	\$541.80
TREASURER'S COMMISSION - TAXES	-\$62.14
 Total	 \$3,733.84

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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)	-\$22.88
ABATEMENT INTEREST - 036	-\$10.02
ABATEMENTS	-\$1,041.02
CURRENT TAX	\$664,699.14
DELINQUENT TAX	\$460.84
MOTOR VEHICLE LICENSES (MVSA)	\$2,288.00
SPECIFIC OWNERSHIP	\$23,073.87
TREASURER'S COMMISSION - TAXES	-\$13,321.21
 Total	 \$676,126.72

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	-\$652.96
ABATEMENTS	-\$4,377.59
CURRENT INTEREST	\$169.10
CURRENT TAX	\$238,278.32
DELINQUENT INTEREST	-\$155.76
DELINQUENT TAX	\$1,334.40
SPECIFIC OWNERSHIP	\$5,101.95
TREASURER'S COMMISSION - TAXES	-\$7,038.60
Total	\$232,658.86

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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

SPECIFIC OWNERSHIP	\$475.54
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Total	\$475.54
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Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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

CURRENT TAX	\$3,008.64
DELINQUENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$289.26
TREASURER'S COMMISSION - TAXES	-\$90.36
 Total	 \$3,207.54

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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

ABATEMENT INTEREST - 042	-\$11.38
ABATEMENTS	-\$53.06
CURRENT TAX	\$4,770.35
SPECIFIC OWNERSHIP	\$227.47
TREASURER'S COMMISSION - TAXES	-\$141.33
 Total	 \$4,792.05

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

Authority: MINTURN CEMETERY DISTRICT, 043 - 043

Fund: 043 - MINTURN CEMETERY DISTRICT, 043

MINTURN CEMETERY DISTRICT, 043
PO BOX 297
MINTURN CO 81645 USA

ABATEMENT INTEREST - 043	-\$71.48
ABATEMENTS	-\$553.87
CURRENT TAX	\$67,273.62
DELINQUENT TAX	\$43.79
SPECIFIC OWNERSHIP	\$2,451.12
TREASURER'S COMMISSION - TAXES	-\$2,008.53
 Total	 \$67,134.65

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$273,680.34
SPECIFIC OWNERSHIP	\$9,405.98
TREASURER'S COMMISSION - TAXES	-\$8,210.46
Total	\$274,875.86

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$123,618.57
SPECIFIC OWNERSHIP	\$3,323.39
TREASURER'S COMMISSION - TAXES	-\$3,708.57
Total	\$123,233.39

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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

ABATEMENT INTEREST - 046	-\$444.79
ABATEMENTS	-\$2,069.30
CURRENT TAX	\$160,322.77
SPECIFIC OWNERSHIP	\$8,672.51
TREASURER'S COMMISSION - TAXES	-\$4,747.79
Total	\$161,733.40

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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 INTEREST	\$2.79
CURRENT TAX	\$150,587.66
SPECIFIC OWNERSHIP	\$8,269.51
TREASURER'S COMMISSION - TAXES	-\$4,517.84
Total	\$154,342.12

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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

CURRENT TAX	\$62,584.53
DELINQUENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$5,876.61
TREASURER'S COMMISSION - TAXES	-\$1,877.65

Total \$66,583.49

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$469,094.03
SPECIFIC OWNERSHIP	\$8,369.82
TREASURER'S COMMISSION - TAXES	-\$14,072.81
Total	\$463,391.04

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$1,160,179.16
SPECIFIC OWNERSHIP	\$36,062.05
TREASURER'S COMMISSION - TAXES	-\$34,805.46
Total	\$1,161,435.75

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$11,558.29
SPECIFIC OWNERSHIP	\$359.12
TREASURER'S COMMISSION - TAXES	-\$346.76
Total	\$11,570.65

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$154,935.12
SPECIFIC OWNERSHIP	\$4,042.52
TREASURER'S COMMISSION - TAXES	-\$4,648.00
Total	\$154,329.64

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$143,482.00
SPECIFIC OWNERSHIP	\$7,175.16
TREASURER'S COMMISSION - TAXES	-\$4,304.42
Total	\$146,352.74

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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

ABATEMENT INTEREST - 058	-\$6.46
ABATEMENTS	-\$54.07
CURRENT TAX	\$582,141.46
DELINQUENT TAX	\$23.94
SPECIFIC OWNERSHIP	\$20,025.41
TREASURER'S COMMISSION - TAXES	-\$17,498.68
 Total	 \$584,631.60

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$33,223.85
SPECIFIC OWNERSHIP	\$1,197.35
TREASURER'S COMMISSION - TAXES	-\$996.60
Total	\$33,424.60

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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 INTEREST	\$0.09
CURRENT TAX	\$1,299.55
SPECIFIC OWNERSHIP	\$130.75
TREASURER'S COMMISSION - TAXES	-\$38.96
Total	\$1,391.43

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$52,513.77
SPECIFIC OWNERSHIP	\$2,658.00
TREASURER'S COMMISSION - TAXES	-\$1,575.43
Total	\$53,596.34

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	-\$264.25
ABATEMENTS	-\$1,438.51
CURRENT TAX	\$277,665.31
DELINQUENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$10,523.62
TREASURER'S COMMISSION - TAXES	-\$8,287.17
 Total	 \$278,199.00

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$389,190.34
SPECIFIC OWNERSHIP	\$7,045.30
TREASURER'S COMMISSION - TAXES	-\$11,675.91
Total	\$384,559.73

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$42,909.63
SPECIFIC OWNERSHIP	\$2,327.54
TREASURER'S COMMISSION - TAXES	-\$1,287.27
Total	\$43,949.90

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$364,503.08
SPECIFIC OWNERSHIP	\$8,788.94
TREASURER'S COMMISSION - TAXES	-\$10,935.09
Total	\$362,356.93

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$1,211.87
SPECIFIC OWNERSHIP	\$140.60
TREASURER'S COMMISSION - TAXES	-\$36.36
Total	\$1,316.11

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	-\$145.13
ABATEMENTS	-\$1,094.16
CURRENT INTEREST	\$2.49
CURRENT TAX	\$257,526.77
DELINQUENT INTEREST	-\$2.15
DELINQUENT TAX	\$105.39
SPECIFIC OWNERSHIP	\$8,408.33
TREASURER'S COMMISSION - TAXES	-\$7,707.15
Total	\$257,094.39

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$14,098.44
SPECIFIC OWNERSHIP	\$561.51
TREASURER'S COMMISSION - TAXES	-\$422.97
Total	\$14,236.98

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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 INTEREST	\$0.01
CURRENT TAX	\$653.25
SPECIFIC OWNERSHIP	\$35.83
TREASURER'S COMMISSION - TAXES	-\$19.61
Total	\$669.48

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	-\$59.60
ABATEMENTS	-\$410.46
CURRENT INTEREST	\$0.79
CURRENT TAX	\$96,235.33
DELINQUENT INTEREST	-\$0.61
DELINQUENT TAX	\$28.33
SPECIFIC OWNERSHIP	\$3,437.12
TREASURER'S COMMISSION - TAXES	-\$2,879.67
 Total	 \$96,351.23

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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

ABATEMENT INTEREST - 078	-\$249.51
ABATEMENTS	-\$1,512.18
CURRENT TAX	\$40,879.85
SPECIFIC OWNERSHIP	\$681.52
TREASURER'S COMMISSION - TAXES	-\$1,181.04

Total	\$38,618.64
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Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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

ABATEMENT INTEREST - 085	-\$2.94
ABATEMENTS	-\$355.77
CURRENT TAX	\$188,271.32
DELINQUENT TAX	\$157.49
SPECIFIC OWNERSHIP	\$6,483.79
TREASURER'S COMMISSION - TAXES	-\$5,659.61
 Total	 \$188,894.28

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$251,703.54
SPECIFIC OWNERSHIP	\$4,663.13
TREASURER'S COMMISSION - TAXES	-\$7,551.11
Total	\$248,815.56

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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

\$8.06

Total

\$8.06

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

Authority: BASALT REGIONAL LIBRARY, 092 - 092

Fund: 092 - BASALT REGIONAL LIBRARY, 092

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

CURRENT INTEREST	\$1.11
CURRENT TAX	\$59,881.25
SPECIFIC OWNERSHIP	\$3,288.46
TREASURER'S COMMISSION - TAXES	-\$1,796.47
Total	\$61,374.35

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	-\$662.15
ABATEMENTS	-\$3,951.31
CURRENT INTEREST	\$8.02
CURRENT TAX	\$605,720.04
DELINQUENT INTEREST	-\$6.92
DELINQUENT TAX	\$44.19
SPECIFIC OWNERSHIP	\$21,130.53
TREASURER'S COMMISSION - TAXES	-\$18,053.71
 Total	 \$604,228.69

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$22.99
SPECIFIC OWNERSHIP	\$2,899.80
TREASURER'S COMMISSION - TAXES	-\$0.69
Total	\$2,922.10

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	-\$531.16
ABATEMENTS	-\$3,965.76
CURRENT INTEREST	\$5.85
CURRENT TAX	\$995,630.39
DELINQUENT INTEREST	-\$4.75
DELINQUENT TAX	\$307.70
SPECIFIC OWNERSHIP	\$34,674.84
TREASURER'S COMMISSION - TAXES	-\$29,798.82
Total	\$996,318.29

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$4,155.92
SPECIFIC OWNERSHIP	\$643.00
TREASURER'S COMMISSION - TAXES	-\$124.68
Total	\$4,674.24

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	-\$1,621.54
ABATEMENTS	-\$10,070.13
CURRENT INTEREST	\$23.92
CURRENT TAX	\$1,257,895.35
DELINQUENT INTEREST	-\$20.57
DELINQUENT TAX	\$133.63
SPECIFIC OWNERSHIP	\$37,136.71
TREASURER'S COMMISSION - TAXES	-\$37,436.55
Total	\$1,246,040.82

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$23,858.68
SPECIFIC OWNERSHIP	\$2,264.84
TREASURER'S COMMISSION - TAXES	-\$715.75
Total	\$25,407.77

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$8,222.55
SPECIFIC OWNERSHIP	\$1,138.24
TREASURER'S COMMISSION - TAXES	-\$246.66
Total	\$9,114.13

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$124,575.96
SPECIFIC OWNERSHIP	\$2,003.35
TREASURER'S COMMISSION - TAXES	-\$3,737.27
Total	\$122,842.04

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$853,492.33
SPECIFIC OWNERSHIP	\$16,516.65
TREASURER'S COMMISSION - TAXES	-\$25,605.10
Total	\$844,403.88

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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 INTEREST	\$0.71
CURRENT TAX	\$36,995.39
SPECIFIC OWNERSHIP	\$2,045.44
TREASURER'S COMMISSION - TAXES	-\$1,109.96
Total	\$37,931.58

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$6,530.99
SPECIFIC OWNERSHIP	\$1,038.84
TREASURER'S COMMISSION - TAXES	-\$195.92
Total	\$7,373.91

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$489,070.41
DELINQUENT TAX	-\$4,821.01
TREASURER'S COMMISSION - TAXES	-\$14,527.59
Total	\$469,721.81

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$108,018.18
SPECIFIC OWNERSHIP	\$3,564.30
TREASURER'S COMMISSION - TAXES	-\$3,240.57
Total	\$108,341.91

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$82.43
SPECIFIC OWNERSHIP	\$1,288.69
TREASURER'S COMMISSION - TAXES	-\$2.47
Total	\$1,368.65

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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

SPECIFIC OWNERSHIP	\$16.12
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Total	\$16.12
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Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	-\$340.10
CURRENT TAX	\$210,044.24
DELINQUENT INTEREST	\$326.75
DELINQUENT TAX	-\$2,039.55
TREASURER'S COMMISSION - TAXES	-\$6,240.05
 Total	 \$201,751.29

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$150,527.21
SPECIFIC OWNERSHIP	\$8,578.49
TREASURER'S COMMISSION - TAXES	-\$4,515.82
Total	\$154,589.88

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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

SPECIFIC OWNERSHIP	\$2,034.69
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Total	\$2,034.69
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Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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 INTEREST	\$0.75
CURRENT TAX	\$40,657.95
SPECIFIC OWNERSHIP	\$2,232.61
TREASURER'S COMMISSION - TAXES	-\$1,219.81
Total	\$41,671.50

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$6,734.60
SPECIFIC OWNERSHIP	\$813.16
TREASURER'S COMMISSION - TAXES	-\$202.05
Total	\$7,345.71

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$4,151.75
SPECIFIC OWNERSHIP	\$173.74
TREASURER'S COMMISSION - TAXES	-\$124.56
Total	\$4,200.93

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$276.01
SPECIFIC OWNERSHIP	\$283.00
TREASURER'S COMMISSION - TAXES	-\$8.28
Total	\$550.73

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$18,164.80
SPECIFIC OWNERSHIP	\$413.74
TREASURER'S COMMISSION - TAXES	-\$544.94
Total	\$18,033.60

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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

SPECIFIC OWNERSHIP	\$8.06
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Total	\$8.06
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Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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

SPECIFIC OWNERSHIP

\$2.69

Total

\$2.69

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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

SPECIFIC OWNERSHIP	\$8.06
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Total	\$8.06
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Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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

SPECIFIC OWNERSHIP	\$4.48
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Total	\$4.48
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Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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

SPECIFIC OWNERSHIP	\$10.75
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Total	\$10.75
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Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	-\$71.92
ABATEMENTS	-\$799.50
CURRENT TAX	\$188,530.00
DELINQUENT INTEREST	\$0.52
DELINQUENT TAX	\$13.54
SPECIFIC OWNERSHIP	\$5,565.85
TREASURER'S COMMISSION - TAXES	-\$5,632.55
 Total	 \$187,605.94

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$238.00
TREASURER'S COMMISSION - TAXES	-\$4.76
Total	\$233.24

Disbursement ID: 623730659

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 1/1/2018 - 1/31/2018

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	\$1,845.36
TREASURERS COMMISSION TAXES	-\$55.35
Total	\$1,790.01

Disbursement ID: 623730659