

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	-\$61.92
ABATEMENTS	-\$1,083.67
CURRENT INTEREST	\$1,536.70
CURRENT TAX	\$1,755,275.24
SPECIFIC OWNERSHIP	\$49,970.07
TREASURER'S COMMISSION - TAXES	-\$17,627.83
 Total	 \$1,788,008.59

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/21/2020 - 5/31/2020

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	-\$1.14
ABATEMENT INTEREST - 016	-\$53.63
ABATEMENT INTEREST - 018	-\$24.44
ABATEMENTS - 015	-\$26.25
ABATEMENTS - 016	-\$1,332.81
ABATEMENTS - 018	-\$557.21
CURRENT INTEREST - 015	\$52.80
CURRENT INTEREST - 016	\$1,991.15
CURRENT INTEREST - 018	\$1,125.59
CURRENT TAX - 015	\$19,370.17
CURRENT TAX - 016	\$729,538.32
CURRENT TAX - 018	\$412,431.42
SPECIFIC OWNERSHIP - 015	\$3,663.17
SPECIFIC OWNERSHIP - 016	\$138,017.28
SPECIFIC OWNERSHIP - 018	\$78,007.34
TREASURER'S COMMISSION - TAXES - 016	-\$1,831.32
Total	\$1,380,370.44

Disbursement ID: 676608384

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/21/2020 - 5/31/2020

Authority: RE50J SCHOOL MILL LEVY OVERRIDE, 144 - 144

Fund: 144 - RE50J SCHOOL MILL LEVY OVERRIDE, 144

RE50J SCHOOL MILL LEVY OVERRIDE, 144
RE50J SCHOOL DISTRICT
PO BOX 740
EAGLE CO 81631 USA

ABATEMENT INTEREST - 144	-\$6.07
CURRENT INTEREST - 144	\$885.78
CURRENT TAX - 144	\$324,587.74
SPECIFIC OWNERSHIP - 144	\$61,392.25
TREASURER'S COMMISSION - TAXES - 144	-\$814.33
Total	\$386,045.37

Disbursement ID: 676608384

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/21/2020 - 5/31/2020

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	\$88.86
CURRENT INTEREST - 022	\$51.38
CURRENT INTEREST - 023	\$30.27
CURRENT TAX - 020	\$74,873.07
CURRENT TAX - 022	\$43,301.88
CURRENT TAX - 023	\$25,493.62
SPECIFIC OWNERSHIP - 020	\$19,119.60
SPECIFIC OWNERSHIP - 022	\$11,057.56
SPECIFIC OWNERSHIP - 023	\$6,509.59
TREASURER'S COMMISSION - TAXES - 020	-\$187.43
 Total	 \$180,338.40

Disbursement ID: 676608384

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/21/2020 - 5/31/2020

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

SPECIFIC OWNERSHIP - 025	\$46.18
SPECIFIC OWNERSHIP - 029	\$17.82
Total	\$64.00

Disbursement ID: 676608384

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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)	-\$21.18
CURRENT INTEREST	\$108.74
CURRENT TAX	\$126,653.19
MOTOR VEHICLE LICENSES (MVSA)	\$2,117.99
SPECIFIC OWNERSHIP	\$7,965.63
TREASURER'S COMMISSION - TAXES	-\$2,535.28
 Total	 \$134,289.09

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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)	-\$12.49
CURRENT INTEREST	\$113.35
CURRENT TAX	\$163,917.31
MOTOR VEHICLE LICENSES (MVSA)	\$1,249.02
SPECIFIC OWNERSHIP	\$5,223.71
TREASURER'S COMMISSION - TAXES	-\$3,280.62
 Total	 \$167,210.28

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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)	-\$27.27
CURRENT INTEREST	\$30.61
CURRENT TAX	\$19,746.22
MOTOR VEHICLE LICENSES (MVSA)	\$2,726.78
SPECIFIC OWNERSHIP	\$1,183.79
TREASURER'S COMMISSION - TAXES	-\$395.52
 Total	 \$23,264.61

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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)	-\$30.14
CURRENT INTEREST	\$78.11
CURRENT TAX	\$50,064.31
MOTOR VEHICLE LICENSES (MVSA)	\$3,013.88
SPECIFIC OWNERSHIP	\$2,750.81
TREASURER'S COMMISSION - TAXES	-\$1,002.87
 Total	 \$54,874.10

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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)	-\$6.73
CURRENT INTEREST	\$108.79
CURRENT TAX	\$62,673.94
MOTOR VEHICLE LICENSES (MVSA)	\$673.33
SPECIFIC OWNERSHIP	\$1,913.82
TREASURER'S COMMISSION - TAXES	-\$1,255.64
 Total	 \$64,107.51

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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)	-\$1.43
CURRENT INTEREST	\$28.03
CURRENT TAX	\$38,337.55
MOTOR VEHICLE LICENSES (MVSA)	\$142.67
SPECIFIC OWNERSHIP	\$608.51
TREASURER'S COMMISSION - TAXES	-\$767.32
 Total	 \$38,348.01

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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)	-\$21.88
ABATEMENT INTEREST - 036	-\$6.10
ABATEMENTS	-\$101.47
CURRENT INTEREST	\$796.18
CURRENT TAX	\$752,436.69
MOTOR VEHICLE LICENSES (MVSA)	\$2,188.08
SPECIFIC OWNERSHIP	\$21,972.51
TREASURER'S COMMISSION - TAXES	-\$15,087.97
 Total	 \$762,176.04

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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 INTEREST	\$96.28
CURRENT TAX	\$66,363.98
SPECIFIC OWNERSHIP	\$5,319.32
TREASURER'S COMMISSION - TAXES	-\$1,993.79
Total	\$69,785.79

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	\$130.21
SPECIFIC OWNERSHIP	\$497.50
TREASURER'S COMMISSION - TAXES	-\$3.91
Total	\$623.80

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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 INTEREST	\$7.87
CURRENT TAX	\$6,223.69
SPECIFIC OWNERSHIP	\$271.43
TREASURER'S COMMISSION - TAXES	-\$186.96
Total	\$6,316.03

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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 INTEREST	\$5.64
CURRENT TAX	\$4,165.20
SPECIFIC OWNERSHIP	\$210.66
TREASURER'S COMMISSION - TAXES	-\$125.14
Total	\$4,256.36

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	-\$5.27
ABATEMENTS	-\$87.67
CURRENT INTEREST	\$85.40
CURRENT TAX	\$95,713.04
SPECIFIC OWNERSHIP	\$2,319.77
TREASURER'S COMMISSION - TAXES	-\$2,890.02
 Total	 \$95,135.25

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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 INTEREST	\$170.56
CURRENT TAX	\$134,928.81
SPECIFIC OWNERSHIP	\$8,220.85
TREASURER'S COMMISSION - TAXES	-\$4,052.95
 Total	 \$139,267.27

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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 INTEREST	\$22.71
CURRENT TAX	\$54,734.95
SPECIFIC OWNERSHIP	\$2,622.80
TREASURER'S COMMISSION - TAXES	-\$1,642.73
Total	\$55,737.73

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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 INTEREST	\$247.70
CURRENT TAX	\$174,155.51
SPECIFIC OWNERSHIP	\$9,163.18
TREASURER'S COMMISSION - TAXES	-\$5,232.10
Total	\$178,334.29

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	\$173.66
CURRENT TAX	\$236,945.39
SPECIFIC OWNERSHIP	\$7,599.38
TREASURER'S COMMISSION - TAXES	-\$7,113.59
Total	\$237,604.84

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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 INTEREST	\$164.01
CURRENT TAX	\$104,587.17
SPECIFIC OWNERSHIP	\$5,525.94
TREASURER'S COMMISSION - TAXES	-\$3,142.51
 Total	 \$107,134.61

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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 INTEREST	\$193.63
CURRENT TAX	\$228,645.29
SPECIFIC OWNERSHIP	\$6,920.39
TREASURER'S COMMISSION - TAXES	-\$6,865.15
 Total	 \$228,894.16

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

Authority: ARROWHEAD METRO DISTRICT DEBT SERVICE, 053 - 053

Fund: 053 - ARROWHEAD METRO DISTRICT DEBT SERVICE, 053

ARROWHEAD METRO DISTRICT DEBT SERVICE, 053
C/O MARCHETTI & WEAVER LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

SPECIFIC OWNERSHIP	\$1.62
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Total	\$1.62
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Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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 INTEREST	\$912.76
CURRENT TAX	\$1,344,313.83
SPECIFIC OWNERSHIP	\$29,836.84
TREASURER'S COMMISSION - TAXES	-\$40,356.77
Total	\$1,334,706.66

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	\$2,914.96
SPECIFIC OWNERSHIP	\$302.22
TREASURER'S COMMISSION - TAXES	-\$87.44
Total	\$3,129.74

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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 INTEREST	\$81.86
CURRENT TAX	\$60,350.49
SPECIFIC OWNERSHIP	\$3,684.23
TREASURER'S COMMISSION - TAXES	-\$1,812.98
Total	\$62,303.60

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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

ABATEMENT INTEREST - 057	-\$207.38
ABATEMENTS	-\$3,456.72
CURRENT INTEREST	\$376.92
CURRENT TAX	\$193,045.09
SPECIFIC OWNERSHIP	\$6,665.97
TREASURER'S COMMISSION - TAXES	-\$6,369.26
 Total	 \$190,054.62

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	-\$5.20
ABATEMENTS	-\$86.81
CURRENT INTEREST	\$684.49
CURRENT TAX	\$644,104.21
SPECIFIC OWNERSHIP	\$19,096.91
TREASURER'S COMMISSION - TAXES	-\$19,373.51
 Total	 \$644,420.09

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	-\$5.82
ABATEMENTS	-\$129.03
CURRENT INTEREST	\$42.41
CURRENT TAX	\$20,412.47
SPECIFIC OWNERSHIP	\$1,079.26
TREASURER'S COMMISSION - TAXES	-\$617.32
 Total	 \$20,781.97

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	\$1.94
CURRENT TAX	\$3,710.14
SPECIFIC OWNERSHIP	\$125.59
TREASURER'S COMMISSION - TAXES	-\$111.37
Total	\$3,726.30

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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 INTEREST	\$13.97
CURRENT TAX	\$113,035.72
SPECIFIC OWNERSHIP	\$1,427.67
TREASURER'S COMMISSION - TAXES	-\$3,391.47
 Total	 \$111,085.89

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

Authority: MOUNTAIN RECREATION METRO DISTRICT,062 - 062

Fund: 062 - MOUNTAIN RECREATION METRO DISTRICT, 062

MOUNTAIN RECREATION METRO DISTRICT, 062
PO BOX 246
EAGLE CO 81631 USA

ABATEMENT INTEREST - 062	-\$12.55
ABATEMENTS	-\$278.50
CURRENT INTEREST	\$294.96
CURRENT TAX	\$216,771.38
SPECIFIC OWNERSHIP	\$9,568.31
TREASURER'S COMMISSION - TAXES	-\$6,519.95
 Total	 \$219,823.65

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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 INTEREST	\$111.79
CURRENT TAX	\$94,663.61
SPECIFIC OWNERSHIP	\$3,520.56
TREASURER'S COMMISSION - TAXES	-\$2,843.25
Total	\$95,452.71

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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 INTEREST	\$21.88
CURRENT TAX	\$23,623.21
SPECIFIC OWNERSHIP	\$2,340.02
TREASURER'S COMMISSION - TAXES	-\$709.33
 Total	 \$25,275.78

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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 INTEREST	\$228.72
CURRENT TAX	\$225,910.12
SPECIFIC OWNERSHIP	\$6,951.99
TREASURER'S COMMISSION - TAXES	-\$6,784.17
 Total	 \$226,306.66

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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 INTEREST	\$1.76
CURRENT TAX	\$3,150.05
SPECIFIC OWNERSHIP	\$153.14
TREASURER'S COMMISSION - TAXES	-\$94.55
Total	\$3,210.40

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	-\$12.27
ABATEMENTS	-\$221.05
CURRENT INTEREST	\$242.28
CURRENT TAX	\$246,873.84
SPECIFIC OWNERSHIP	\$7,263.94
TREASURER'S COMMISSION - TAXES	-\$7,444.33
Total	\$246,702.41

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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 INTEREST	\$16.36
CURRENT TAX	\$13,013.89
SPECIFIC OWNERSHIP	\$445.64
TREASURER'S COMMISSION - TAXES	-\$390.90
Total	\$13,084.99

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	\$0.65
CURRENT TAX	\$727.97
SPECIFIC OWNERSHIP	\$28.36
TREASURER'S COMMISSION - TAXES	-\$21.82

Total \$735.16

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	-\$3.90
ABATEMENTS	-\$69.20
CURRENT INTEREST	\$89.31
CURRENT TAX	\$84,374.24
SPECIFIC OWNERSHIP	\$2,781.61
TREASURER'S COMMISSION - TAXES	-\$2,545.15
 Total	 \$84,626.91

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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 INTEREST	\$5.72
CURRENT TAX	\$12,094.99
SPECIFIC OWNERSHIP	\$607.69
TREASURER'S COMMISSION - TAXES	-\$363.02
 Total	 \$12,345.38

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	-\$1.68
ABATEMENTS	-\$28.09
CURRENT INTEREST	\$201.78
CURRENT TAX	\$189,561.58
SPECIFIC OWNERSHIP	\$5,652.34
TREASURER'S COMMISSION - TAXES	-\$5,702.56
Total	\$189,683.37

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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 INTEREST	\$175.36
CURRENT TAX	\$354,614.99
SPECIFIC OWNERSHIP	\$3,508.41
TREASURER'S COMMISSION - TAXES	-\$10,643.71
Total	\$347,655.05

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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

CURRENT TAX	\$2,899.33
SPECIFIC OWNERSHIP	\$9.72
TREASURER'S COMMISSION - TAXES	-\$86.98
Total	\$2,822.07

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	\$67.48
CURRENT TAX	\$92,129.22
SPECIFIC OWNERSHIP	\$2,955.00
TREASURER'S COMMISSION - TAXES	-\$2,765.93
Total	\$92,385.77

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	-\$39.05
ABATEMENTS	-\$686.30
CURRENT INTEREST	\$537.68
CURRENT TAX	\$694,421.34
SPECIFIC OWNERSHIP	\$19,182.80
TREASURER'S COMMISSION - TAXES	-\$20,951.59
 Total	 \$692,464.88

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	\$11,271.95
SPECIFIC OWNERSHIP	\$2,566.08
TREASURER'S COMMISSION - TAXES	-\$338.15
Total	\$13,499.88

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	-\$42.78
ABATEMENTS	-\$748.64
CURRENT INTEREST	\$1,011.09
CURRENT TAX	\$1,142,889.37
SPECIFIC OWNERSHIP	\$32,263.56
TREASURER'S COMMISSION - TAXES	-\$34,440.69
 Total	 \$1,140,931.91

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	\$2,796.82
SPECIFIC OWNERSHIP	\$395.40
TREASURER'S COMMISSION - TAXES	-\$83.89
Total	\$3,108.33

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

Authority: EAGLE RIVER FIRE PROTECTION DIST,100 - 100

Fund: 100 - EAGLE RIVER FIRE PROTECTION DIST,100

EAGLE RIVER FIRE PROTECTION DIST, 100
ATTENTION: ACCOUNTS PAYABLE
PO BOX 2942
EDWARDS CO 81632 USA

ABATEMENT INTEREST - 100	-\$124.33
ABATEMENTS	-\$2,198.00
CURRENT INTEREST	\$993.85
CURRENT TAX	\$1,011,264.59
SPECIFIC OWNERSHIP	\$33,630.46
TREASURER'S COMMISSION - TAXES	-\$30,693.04
 Total	 \$1,012,873.53

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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 INTEREST	\$33.12
CURRENT TAX	\$30,725.74
SPECIFIC OWNERSHIP	\$2,412.13
TREASURER'S COMMISSION - TAXES	-\$922.75
Total	\$32,248.24

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

Authority: SIENA LAKE METRO DIST, 104 - 104

Fund: 104 - SIENA LAKE METRO, 104

SIENA LAKE METRO DISTRICT, 104
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$658.97
SPECIFIC OWNERSHIP	\$101.28
TREASURER'S COMMISSION - TAXES	-\$19.77
Total	\$740.48

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	\$7,184.07
SPECIFIC OWNERSHIP	\$1,052.52
TREASURER'S COMMISSION - TAXES	-\$215.53
Total	\$8,021.06

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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 INTEREST	\$112.20
CURRENT TAX	\$56,022.27
SPECIFIC OWNERSHIP	\$1,718.56
TREASURER'S COMMISSION - TAXES	-\$1,684.04
Total	\$56,168.99

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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 INTEREST	\$430.30
CURRENT TAX	\$393,400.55
SPECIFIC OWNERSHIP	\$15,560.95
TREASURER'S COMMISSION - TAXES	-\$11,814.90
 Total	 \$397,576.90

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	\$77.56
CURRENT TAX	\$105,250.97
SPECIFIC OWNERSHIP	\$3,361.75
TREASURER'S COMMISSION - TAXES	-\$3,159.83
Total	\$105,530.45

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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 INTEREST	\$70.23
CURRENT TAX	\$32,788.67
SPECIFIC OWNERSHIP	\$1,043.61
TREASURER'S COMMISSION - TAXES	-\$985.75
Total	\$32,916.76

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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 INTEREST	\$179.38
CURRENT TAX	\$1,447,539.60
TREASURER'S COMMISSION - TAXES	-\$43,431.70
Total	\$1,404,287.28

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	\$12,782.87
SPECIFIC OWNERSHIP	\$3,428.19
TREASURER'S COMMISSION - TAXES	-\$383.49
Total	\$15,827.57

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	\$344,567.97
SPECIFIC OWNERSHIP	\$2,293.84
TREASURER'S COMMISSION - TAXES	-\$10,337.05
Total	\$336,524.76

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	\$124.38
CURRENT TAX	\$135,238.28
TREASURER'S COMMISSION - TAXES	-\$4,060.89
Total	\$131,301.77

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	\$512,982.52
SPECIFIC OWNERSHIP	\$7,406.54
TREASURER'S COMMISSION - TAXES	-\$15,389.47
Total	\$504,999.59

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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 INTEREST	\$5.92
CURRENT TAX	\$2,242.78
SPECIFIC OWNERSHIP	\$1,797.96
TREASURER'S COMMISSION - TAXES	-\$67.47
Total	\$3,979.19

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	\$46.26
CURRENT TAX	\$63,055.09
SPECIFIC OWNERSHIP	\$2,022.40
TREASURER'S COMMISSION - TAXES	-\$1,893.01
Total	\$63,230.74

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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 INTEREST	\$15.12
CURRENT TAX	\$10,299.21
SPECIFIC OWNERSHIP	\$674.13
TREASURER'S COMMISSION - TAXES	-\$309.44
Total	\$10,679.02

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	\$2,146.09
SPECIFIC OWNERSHIP	\$145.85
TREASURER'S COMMISSION - TAXES	-\$64.38
Total	\$2,227.56

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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 INTEREST	\$165.50
CURRENT TAX	\$16,549.97
SPECIFIC OWNERSHIP	\$248.74
TREASURER'S COMMISSION - TAXES	-\$501.46
 Total	 \$16,462.75

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	\$8.99
SPECIFIC OWNERSHIP	\$4.86
TREASURER'S COMMISSION - TAXES	-\$0.27
Total	\$13.58

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	\$1.62
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Total	\$1.62
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Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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

\$4.86

Total

\$4.86

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	\$3.24
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Total	\$3.24
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Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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	\$8.10
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Total	\$8.10
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Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

Authority: EAGLE RIVER FIRE PROTECTION BOND,142 - 142
Fund: 142 - EAGLE RIVER FIRE PROTECTION BOND, 142

EAGLE RIVER FIRE PROTECTION BOND,142
ATTENTION: ACCOUNTS PAYABLE
PO BOX 2942
EDWARDS CO 81632 USA

ABATEMENT INTEREST - 142	-\$18.03
ABATEMENTS	-\$319.52
CURRENT INTEREST	\$138.15
CURRENT TAX	\$140,590.35
SPECIFIC OWNERSHIP	\$4,675.18
TREASURER'S COMMISSION - TAXES	-\$4,268.92
 Total	 \$140,797.21

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

Authority: ROARING FORK TRANSPORTATION AUTHORITY, 145 - 145

Fund: 145 - ROARING FORK TRANSPORTATION AUTHORITY, 145

ROARING FORK TRANSPORTATION AUTHORITY, 145
ATTN: MICHAEL YANG
2307 WULFSOHN RD
GLENWOOD SPRINGS CO 81601 USA

CURRENT INTEREST	\$51.25
CURRENT TAX	\$72,936.08
SPECIFIC OWNERSHIP	\$2,284.11
TREASURER'S COMMISSION - TAXES	-\$2,189.62
Total	\$73,081.82

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

Authority: TREE FARM METRO DISTRICT, 146 - 146

Fund: 146 - TREE FARM METRO DISTRICT, 146

TREE FARM METRO DISTRICT, 146
ATTN: DAVE MARRS
401 TREE FARM DRIVE
CARBONDALE CO 81623 USA

CURRENT TAX	\$11,180.16
SPECIFIC OWNERSHIP	\$38.90
TREASURER'S COMMISSION - TAXES	-\$335.41
Total	\$10,883.65

Disbursement ID: 676608385

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2020 - 5/31/2020

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 INTEREST CEDAR DRIVE LID	\$3.09
CURRENT TAX CEDAR DRIVE LID	\$1,537.80
TREASURER'S COMMISSION TAXES	-\$46.23
Total	\$1,494.66

Disbursement ID: 676608385

Eagle County Treasurer
PO Box 479
Eagle, CO 81631
(970) 328-8860

Special Assessment Collections by Authority

CEDAR DRIVE LID

Account No	Owner Name	Billed Amount	Amount Paid	Amount Paid Date
R028192	STEHLING, MICHAEL - STONE, ANGELA RAY	615.12	307.56	5/18/2020
R028192	STEHLING, MICHAEL - STONE, ANGELA RAY	615.12	307.56	5/26/2020
R054542	KOLAR, JULIE - SLOGAN, SCOTT	615.12	307.56	5/27/2020
R056877	RYLL, ANDREAS - GOTTESMAN, LISA	615.12	615.12	5/4/2020
Total Paid			1,537.80	