

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	-\$35.95
ABATEMENTS	-\$37.48
CURRENT INTEREST	\$3,336.61
CURRENT TAX	\$1,295,640.38
DELINQUENT INTEREST	\$1.83
DELINQUENT TAX	\$27.55
SPECIFIC OWNERSHIP	\$65,098.05
TREASURER'S COMMISSION - TAXES	-\$12,989.30
Total	\$1,351,041.69

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/21/2021 - 5/31/2021

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	-\$2.77
ABATEMENT INTEREST - 016	-\$102.46
ABATEMENT INTEREST - 018	-\$59.02
CURRENT INTEREST - 015	\$99.40
CURRENT INTEREST - 016	\$3,670.20
CURRENT INTEREST - 018	\$2,114.14
CURRENT TAX - 015	\$31,351.75
CURRENT TAX - 016	\$1,158,930.30
CURRENT TAX - 018	\$667,578.33
DELINQUENT INTEREST - 015	\$0.14
DELINQUENT INTEREST - 016	\$5.42
DELINQUENT INTEREST - 018	\$3.07
SPECIFIC OWNERSHIP - 015	\$4,770.53
SPECIFIC OWNERSHIP - 016	\$176,405.03
SPECIFIC OWNERSHIP - 018	\$101,588.73
TREASURER'S COMMISSION - TAXES - 016	-\$2,906.22
 Total	 \$2,143,446.57

Disbursement ID: 676608414

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/21/2021 - 5/31/2021

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	-\$46.89
CURRENT INTEREST - 144	\$1,679.62
CURRENT TAX - 144	\$530,352.16
DELINQUENT INTEREST - 144	\$2.41
SPECIFIC OWNERSHIP - 144	\$80,706.46
TREASURER'S COMMISSION - TAXES - 144	-\$1,329.96
 Total	 \$611,363.80

Disbursement ID: 676608414

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/21/2021 - 5/31/2021

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	\$275.35
CURRENT INTEREST - 022	\$153.55
CURRENT INTEREST - 023	\$94.30
CURRENT TAX - 020	\$217,929.54
CURRENT TAX - 022	\$121,588.10
CURRENT TAX - 023	\$74,644.18
SPECIFIC OWNERSHIP - 020	\$24,750.62
SPECIFIC OWNERSHIP - 022	\$13,809.31
SPECIFIC OWNERSHIP - 023	\$8,477.42
TREASURER'S COMMISSION - TAXES - 020	-\$545.48
Total	\$461,176.89

Disbursement ID: 676608414

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/21/2021 - 5/31/2021

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	\$60.14
SPECIFIC OWNERSHIP - 029	\$22.16
Total	\$82.30

Disbursement ID: 676608414

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$516.84
CURRENT TAX	\$273,166.19
MOTOR VEHICLE LICENSES (MVSA)	\$2,117.85
SPECIFIC OWNERSHIP	\$10,415.81
TREASURER'S COMMISSION - TAXES	-\$5,473.68
 Total	 \$280,721.83

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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)	-\$12.14
CURRENT INTEREST	\$198.45
CURRENT TAX	\$123,255.03
MOTOR VEHICLE LICENSES (MVSA)	\$1,214.13
SPECIFIC OWNERSHIP	\$6,718.42
TREASURER'S COMMISSION - TAXES	-\$2,469.09
 Total	 \$128,904.80

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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)	-\$28.43
CURRENT INTEREST	\$70.64
CURRENT TAX	\$29,374.98
MOTOR VEHICLE LICENSES (MVSA)	\$2,843.29
SPECIFIC OWNERSHIP	\$1,646.10
TREASURER'S COMMISSION - TAXES	-\$588.92
 Total	 \$33,317.66

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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)	-\$31.93
ABATEMENT INTEREST - 033	-\$44.69
CURRENT INTEREST	\$201.14
CURRENT TAX	\$57,932.37
MOTOR VEHICLE LICENSES (MVSA)	\$3,192.98
SPECIFIC OWNERSHIP	\$3,623.54
TREASURER'S COMMISSION - TAXES	-\$1,161.80
 Total	 \$63,711.61

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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)	-\$4.99
CURRENT INTEREST	\$94.61
CURRENT TAX	\$66,022.26
MOTOR VEHICLE LICENSES (MVSA)	\$498.88
SPECIFIC OWNERSHIP	\$2,506.09
TREASURER'S COMMISSION - TAXES	-\$1,322.36
Total	\$67,794.49

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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)	-\$1.31
CURRENT INTEREST	\$60.21
CURRENT TAX	\$16,465.92
MOTOR VEHICLE LICENSES (MVSA)	\$131.00
SPECIFIC OWNERSHIP	\$809.34
TREASURER'S COMMISSION - TAXES	-\$330.51
 Total	 \$17,134.65

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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)	-\$29.09
ABATEMENT INTEREST - 036	-\$0.88
ABATEMENTS	-\$44.01
CURRENT INTEREST	\$1,410.78
CURRENT TAX	\$573,806.09
DELINQUENT INTEREST	\$2.14
DELINQUENT TAX	\$32.35
MOTOR VEHICLE LICENSES (MVSA)	\$2,908.61
SPECIFIC OWNERSHIP	\$28,598.90
TREASURER'S COMMISSION - TAXES	-\$11,504.13
 Total	 \$595,180.76

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$123.51
CURRENT TAX	\$48,642.91
SPECIFIC OWNERSHIP	\$7,300.88
TREASURER'S COMMISSION - TAXES	-\$1,463.02
Total	\$54,604.28

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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 INTEREST	\$0.33
CURRENT TAX	\$36.68
SPECIFIC OWNERSHIP	\$225.81
TREASURER'S COMMISSION - TAXES	-\$1.11
 Total	 \$261.71

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	-\$4.30
CURRENT INTEREST	\$14.10
CURRENT TAX	\$5,773.94
SPECIFIC OWNERSHIP	\$356.66
TREASURER'S COMMISSION - TAXES	-\$173.50

Total \$5,966.90

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$14.54
CURRENT TAX	\$5,093.87
SPECIFIC OWNERSHIP	\$284.90
TREASURER'S COMMISSION - TAXES	-\$153.22
Total	\$5,240.09

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	-\$0.08
ABATEMENTS	-\$4.21
CURRENT INTEREST	\$148.47
CURRENT TAX	\$60,369.06
DELINQUENT INTEREST	\$0.20
DELINQUENT TAX	\$3.09
SPECIFIC OWNERSHIP	\$3,017.86
TREASURER'S COMMISSION - TAXES	-\$1,815.55
Total	\$61,718.84

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$486.07
CURRENT TAX	\$172,931.28
SPECIFIC OWNERSHIP	\$10,828.39
TREASURER'S COMMISSION - TAXES	-\$5,202.51
 Total	 \$179,043.23

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

Authority: CORDILLERA MTN METRO DISTRICT, 045 - 045

Fund: 045 - CORDILLERA MTN METRO DISTRICT, 045

CORDILLERA MTN METRO DISTRICT, 045

0408 CARTERVILLE ROAD
CORDILLERA CO 81632 USA

CURRENT INTEREST	\$121.50
CURRENT TAX	\$66,543.01
SPECIFIC OWNERSHIP	\$3,396.67
TREASURER'S COMMISSION - TAXES	-\$1,999.92
Total	\$68,061.26

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$660.11
CURRENT TAX	\$220,832.42
SPECIFIC OWNERSHIP	\$12,306.72
TREASURER'S COMMISSION - TAXES	-\$6,644.82
Total	\$227,154.43

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$329.79
CURRENT TAX	\$207,145.17
SPECIFIC OWNERSHIP	\$9,722.55
TREASURER'S COMMISSION - TAXES	-\$6,224.27
Total	\$210,973.24

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

Authority: GYPSUM FIRE PROTECTION DIST, 050 - 050

Fund: 050 - GYPSUM FIRE PROTECTION DIST, 050

GYPSUM FIRE PROTECTION DIST, 050
C/O JUSTIN KIRKLAND
PO BOX 243
GYPSUM CO 81637 USA

ABATEMENT INTEREST - 050	-\$92.32
CURRENT INTEREST	\$300.77
CURRENT TAX	\$114,225.06
SPECIFIC OWNERSHIP	\$7,269.23
TREASURER'S COMMISSION - TAXES	-\$3,432.99
Total	\$118,269.75

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$642.54
CURRENT TAX	\$202,140.73
SPECIFIC OWNERSHIP	\$9,063.06
TREASURER'S COMMISSION - TAXES	-\$6,083.49
Total	\$205,762.84

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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

CURRENT TAX	\$1.94
SPECIFIC OWNERSHIP	\$2.11
Total	\$4.05

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$2,380.10
CURRENT TAX	\$643,509.10
SPECIFIC OWNERSHIP	\$40,204.98
TREASURER'S COMMISSION - TAXES	-\$19,376.70
 Total	 \$666,717.48

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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 INTEREST	\$25.32
CURRENT TAX	\$5,673.64
SPECIFIC OWNERSHIP	\$391.47
TREASURER'S COMMISSION - TAXES	-\$170.97
Total	\$5,919.46

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$250.99
CURRENT TAX	\$83,068.11
SPECIFIC OWNERSHIP	\$4,807.46
TREASURER'S COMMISSION - TAXES	-\$2,499.58
Total	\$85,626.98

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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 INTEREST	\$594.78
CURRENT TAX	\$173,529.01
SPECIFIC OWNERSHIP	\$8,681.08
TREASURER'S COMMISSION - TAXES	-\$5,223.71
 Total	 \$177,581.16

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	-\$0.73
ABATEMENTS	-\$37.64
CURRENT INTEREST	\$1,174.78
CURRENT TAX	\$465,720.88
DELINQUENT INTEREST	\$1.83
DELINQUENT TAX	\$27.66
SPECIFIC OWNERSHIP	\$23,411.58
TREASURER'S COMMISSION - TAXES	-\$14,006.62
 Total	 \$476,291.74

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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 INTEREST	\$73.61
CURRENT TAX	\$24,824.68
SPECIFIC OWNERSHIP	\$1,413.96
TREASURER'S COMMISSION - TAXES	-\$746.97
Total	\$25,565.28

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$5.01
CURRENT TAX	\$2,944.28
SPECIFIC OWNERSHIP	\$173.05
TREASURER'S COMMISSION - TAXES	-\$88.46
Total	\$3,033.88

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$80.91
CURRENT TAX	\$90,384.94
SPECIFIC OWNERSHIP	\$1,861.37
TREASURER'S COMMISSION - TAXES	-\$2,713.99
Total	\$89,613.23

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	-\$32.02
CURRENT INTEREST	\$624.66
CURRENT TAX	\$221,604.19
SPECIFIC OWNERSHIP	\$12,536.75
TREASURER'S COMMISSION - TAXES	-\$6,665.90
Total	\$228,067.68

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

Authority: CORDILLERA METRO DISTRICT, 063 - 063

Fund: 063 - CORDILLERA METRO DISTRICT, 063

CORDILLERA METRO DISTRICT, 063

0408 CARTERVILLE ROAD
CORDILLERA CO 81632 USA

CURRENT INTEREST	\$342.53
CURRENT TAX	\$102,643.56
SPECIFIC OWNERSHIP	\$4,590.09
TREASURER'S COMMISSION - TAXES	-\$3,089.58

Total \$104,486.60

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$123.62
CURRENT TAX	\$47,488.38
SPECIFIC OWNERSHIP	\$3,177.19
TREASURER'S COMMISSION - TAXES	-\$1,428.34
Total	\$49,360.85

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$739.07
CURRENT TAX	\$234,869.95
SPECIFIC OWNERSHIP	\$9,011.35
TREASURER'S COMMISSION - TAXES	-\$7,068.26
Total	\$237,552.11

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$21.12
CURRENT TAX	\$5,034.54
SPECIFIC OWNERSHIP	\$200.49
TREASURER'S COMMISSION - TAXES	-\$151.69
Total	\$5,104.46

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	-\$0.14
ABATEMENTS	-\$7.15
CURRENT INTEREST	\$541.55
CURRENT TAX	\$193,665.95
DELINQUENT INTEREST	\$0.35
DELINQUENT TAX	\$5.25
SPECIFIC OWNERSHIP	\$9,440.82
TREASURER'S COMMISSION - TAXES	-\$5,825.47
 Total	 \$197,821.16

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$30.49
CURRENT TAX	\$11,099.05
SPECIFIC OWNERSHIP	\$539.21
TREASURER'S COMMISSION - TAXES	-\$333.90
Total	\$11,334.85

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$1.37
CURRENT TAX	\$745.64
SPECIFIC OWNERSHIP	\$37.99
TREASURER'S COMMISSION - TAXES	-\$22.35
Total	\$762.65

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	-\$4.47
ABATEMENTS	-\$2.19
CURRENT INTEREST	\$409.98
CURRENT TAX	\$148,598.46
SPECIFIC OWNERSHIP	\$7,736.68
TREASURER'S COMMISSION - TAXES	-\$4,469.99
 Total	 \$152,268.47

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$15.39
CURRENT TAX	\$13,165.56
SPECIFIC OWNERSHIP	\$799.84
TREASURER'S COMMISSION - TAXES	-\$395.42
Total	\$13,585.37

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	-\$0.22
ABATEMENTS	-\$11.14
CURRENT INTEREST	\$373.57
CURRENT TAX	\$149,760.97
DELINQUENT INTEREST	\$0.54
DELINQUENT TAX	\$8.19
SPECIFIC OWNERSHIP	\$7,474.99
TREASURER'S COMMISSION - TAXES	-\$4,504.03
 Total	 \$153,102.87

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$116.94
CURRENT TAX	\$112,274.93
SPECIFIC OWNERSHIP	\$4,501.45
TREASURER'S COMMISSION - TAXES	-\$3,371.75
 Total	 \$113,521.57

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$12.66
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Total	\$12.66
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Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$133.35
CURRENT TAX	\$83,791.82
SPECIFIC OWNERSHIP	\$3,932.71
TREASURER'S COMMISSION - TAXES	-\$2,517.73
Total	\$85,340.15

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	-\$24.24
CURRENT INTEREST	\$1,364.13
CURRENT TAX	\$489,631.28
SPECIFIC OWNERSHIP	\$24,952.16
TREASURER'S COMMISSION - TAXES	-\$14,729.15
Total	\$501,194.18

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$40,408.73
SPECIFIC OWNERSHIP	\$1,018.26
TREASURER'S COMMISSION - TAXES	-\$1,212.25
Total	\$40,214.74

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	-\$24.69
ABATEMENTS	-\$25.97
CURRENT INTEREST	\$2,187.21
CURRENT TAX	\$824,159.24
DELINQUENT INTEREST	\$1.26
DELINQUENT TAX	\$19.09
SPECIFIC OWNERSHIP	\$41,626.32
TREASURER'S COMMISSION - TAXES	-\$24,789.43
Total	\$843,153.03

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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 INTEREST	\$10.74
CURRENT TAX	\$6,648.38
SPECIFIC OWNERSHIP	\$551.86
TREASURER'S COMMISSION - TAXES	-\$199.78
Total	\$7,011.20

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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

CURRENT INTEREST	\$2,642.16
CURRENT TAX	\$992,548.51
SPECIFIC OWNERSHIP	\$45,144.34
TREASURER'S COMMISSION - TAXES	-\$29,855.69
Total	\$1,010,479.32

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$73.79
CURRENT TAX	\$45,666.87
SPECIFIC OWNERSHIP	\$3,504.30
TREASURER'S COMMISSION - TAXES	-\$1,372.21
Total	\$47,872.75

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$258.51
SPECIFIC OWNERSHIP	\$131.90
TREASURER'S COMMISSION - TAXES	-\$7.76
Total	\$382.65

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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 INTEREST	\$9.07
CURRENT TAX	\$16,285.34
SPECIFIC OWNERSHIP	\$1,273.62
TREASURER'S COMMISSION - TAXES	-\$488.83
Total	\$17,079.20

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$164.20
CURRENT TAX	\$48,467.39
SPECIFIC OWNERSHIP	\$2,285.55
TREASURER'S COMMISSION - TAXES	-\$1,458.94
 Total	 \$49,458.20

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

Authority: CORDILLERA METRO CONSOLID,107 - 107

Fund: 107 - CORDILLERA METRO CONSOLID,107

CORDILLERA METRO CONSOLID, 107

0408 CARTERVILLE ROAD
CORDILLERA CO 81632 USA

CURRENT INTEREST	\$1,383.13
CURRENT TAX	\$436,754.70
SPECIFIC OWNERSHIP	\$20,330.41
TREASURER'S COMMISSION - TAXES	-\$13,144.15
Total	\$445,324.09

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$150.50
CURRENT TAX	\$94,209.09
SPECIFIC OWNERSHIP	\$4,422.32
TREASURER'S COMMISSION - TAXES	-\$2,830.82
Total	\$95,951.09

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$1,710.57
CURRENT TAX	\$413,234.50
DELINQUENT TAX	\$53.03
TREASURER'S COMMISSION - TAXES	-\$12,450.67
Total	\$402,547.43

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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 INTEREST	\$211.03
CURRENT TAX	\$36,744.17
SPECIFIC OWNERSHIP	\$4,448.70
TREASURER'S COMMISSION - TAXES	-\$1,108.65
Total	\$40,295.25

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$9.52
SPECIFIC OWNERSHIP	\$2,977.75
TREASURER'S COMMISSION - TAXES	-\$0.29
Total	\$2,986.98

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$264.13
CURRENT TAX	\$179,843.66
TREASURER'S COMMISSION - TAXES	-\$5,403.25
Total	\$174,704.54

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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 INTEREST	\$316.10
CURRENT TAX	\$446,271.49
SPECIFIC OWNERSHIP	\$7,870.69
TREASURER'S COMMISSION - TAXES	-\$13,397.63
 Total	 \$441,060.65

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$16.18
SPECIFIC OWNERSHIP	\$2,339.36
TREASURER'S COMMISSION - TAXES	-\$0.49
Total	\$2,355.05

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$89.71
CURRENT TAX	\$56,379.68
SPECIFIC OWNERSHIP	\$2,646.43
TREASURER'S COMMISSION - TAXES	-\$1,694.10
Total	\$57,421.72

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$99.73
CURRENT TAX	\$20,957.13
SPECIFIC OWNERSHIP	\$882.14
TREASURER'S COMMISSION - TAXES	-\$631.72
Total	\$21,307.28

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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 INTEREST	\$27.99
CURRENT TAX	\$5,216.81
SPECIFIC OWNERSHIP	\$192.05
TREASURER'S COMMISSION - TAXES	-\$157.35
Total	\$5,279.50

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$17,891.98
SPECIFIC OWNERSHIP	\$323.94
TREASURER'S COMMISSION - TAXES	-\$536.76
Total	\$17,679.16

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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 INTEREST	\$5.67
CURRENT TAX	\$567.99
SPECIFIC OWNERSHIP	\$223.70
TREASURER'S COMMISSION - TAXES	-\$17.21
Total	\$780.15

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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 INTEREST	\$9.58
CURRENT TAX	\$959.00
SPECIFIC OWNERSHIP	\$154.06
TREASURER'S COMMISSION - TAXES	-\$29.06
 Total	 \$1,093.58

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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 INTEREST	\$26.67
CURRENT TAX	\$2,666.61
SPECIFIC OWNERSHIP	\$226.87
TREASURER'S COMMISSION - TAXES	-\$80.80
 Total	 \$2,839.35

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$162.50
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Total	\$162.50
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Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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 INTEREST	\$0.75
CURRENT TAX	\$75.50
SPECIFIC OWNERSHIP	\$380.93
TREASURER'S COMMISSION - TAXES	-\$2.29
Total	\$454.89

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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

CURRENT INTEREST	\$356.29
CURRENT TAX	\$133,843.05
SPECIFIC OWNERSHIP	\$6,087.41
TREASURER'S COMMISSION - TAXES	-\$4,025.99
 Total	 \$136,260.76

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$101.73
CURRENT TAX	\$64,472.78
SPECIFIC OWNERSHIP	\$2,980.92
TREASURER'S COMMISSION - TAXES	-\$1,937.22
Total	\$65,618.21

Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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

SPECIFIC OWNERSHIP	\$112.91
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Total	\$112.91
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Disbursement ID: 676608415

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$995.00
TREASURER'S COMMISSION TAXES	-\$19.90
Total	\$975.10

Disbursement ID: 676608415

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

Special Assessment Collections by Authority

REDC - Redcliff Delinq. Water

Account No	Owner Name	Billed Amount	Paid Amount	Date Paid
R629173	SALCIDO, PENELOPE V.	1,990.00	995.00	5/24/2021
		Total Paid	\$995.00	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$279.95
TREASURER'S COMMISSION - TAXES	-\$8.40
Total	\$271.55

Disbursement ID: 676608415

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

Special Assessment Collections by Authority

**BUCKHORN VALLEY METRO DELQ -
BHVM, 915**

Account No	Owner Name	Billed Amount	Paid Amount	Date Paid
R051091	BARELA, FERNANDO J.	559.90	279.95	5/24/2021
Total Paid			\$279.95	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2021 - 5/31/2021

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	\$12.30
CURRENT TAX CEDAR DRIVE LID	\$3,475.33
TREASURER'S COMMISSION TAXES	-\$104.63
Total	\$3,383.00

Disbursement ID: 676608415

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	Paid Amount	Date Paid
R027536	BOUCHARD, JANA SUE	615.12	615.12	5/3/2021
R028192	STEHLING, MICHAEL - STONE, ANGELA RAY	615.12	615.12	5/18/2021
R031205	JONES, DEBORAH M. - KATZENBERGER, JOHN	615.12	615.12	5/3/2021
R032535	ROBERT H. MYERS REVOCABLE TRUST	615.12	307.56	5/24/2021
R054934	BEHRENS, RICHARD TRAVIS & DEBRA DIANE	615.12	307.56	5/14/2021
R056876	ANN G. WORTH REVOCABLE TRUST	615.12	307.56	5/3/2021
R064788	LIGHTFOOT, JANET ANN	615.12	307.56	5/17/2021
R065793	VIRGINIA GRANT BAIR LIVING TRUST	184.34	92.17	5/7/2021
R067826	OSENTOWSKI, JEROME	615.12	307.56	5/13/2021
		Total Paid	\$3,475.33	