

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	-\$7.60
CURRENT INTEREST	\$187.87
CURRENT TAX	\$3,473,367.29
SPECIFIC OWNERSHIP	\$57,340.24
TREASURER'S COMMISSION - TAXES	-\$34,735.51
Total	\$3,496,152.29

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$27,572.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	-\$0.55
ABATEMENT INTEREST - 016	-\$21.91
ABATEMENT INTEREST - 018	-\$11.93
CURRENT INTEREST - 015	\$13.19
CURRENT INTEREST - 016	\$528.40
CURRENT INTEREST - 018	\$287.62
CURRENT TAX - 015	\$244,227.36
CURRENT TAX - 016	\$9,831,812.31
CURRENT TAX - 018	\$5,352,261.01
SPECIFIC OWNERSHIP - 015	\$4,056.75
SPECIFIC OWNERSHIP - 016	\$163,386.87
SPECIFIC OWNERSHIP - 018	\$88,922.37
TREASURER'S COMMISSION - TAXES - 016	-\$24,580.84
 Total	 \$15,660,880.65

Disbursement ID: 676608440

015 Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$1,937.00

016 Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$77,996.00

018 Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$42,460.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	-\$9.32
CURRENT INTEREST - 144	\$224.70
CURRENT TAX - 144	\$4,180,455.88
SPECIFIC OWNERSHIP - 144	\$69,453.93
TREASURER'S COMMISSION - TAXES - 144	-\$10,451.69
Total	\$4,239,673.50

Disbursement ID: 676608440

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$33,164.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

Authority: RE1 SCHOOL DIST., 020 - 023 - 008

Fund: 020 - RE 1 GENERAL FUND, 020

RE 1 GENERAL FUND, 020
RE1 SCHOOL DISTRICT
400 SOPRIS AVE., ATTN: KATHERINE
CARBONDALE CO 81623 USA

ABATEMENT INTEREST - 020	-\$2.72
ABATEMENT INTEREST - 022	-\$1.29
ABATEMENT INTEREST - 023	-\$1.53
CURRENT INTEREST - 020	\$92.49
CURRENT INTEREST - 022	\$44.03
CURRENT INTEREST - 023	\$52.12
CURRENT TAX - 020	\$1,594,752.97
CURRENT TAX - 022	\$759,258.69
CURRENT TAX - 023	\$898,787.62
SPECIFIC OWNERSHIP - 020	\$24,417.79
SPECIFIC OWNERSHIP - 022	\$11,624.51
SPECIFIC OWNERSHIP - 023	\$13,761.28
TREASURER'S COMMISSION - TAXES - 020	-\$3,987.10
 Total	 \$3,298,798.86

Disbursement ID: 676608440

020 Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$12,751.00

022 Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$6,071.00

023 Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$7,186.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$6,136.43
CURRENT TAX - 029	\$1,842.36
SPECIFIC OWNERSHIP - 025	\$100.85
SPECIFIC OWNERSHIP - 029	\$30.16
TREASURER'S COMMISSION - TAXES - 025	-\$15.05
 Total	 \$8,094.75

Disbursement ID: 676608440

025 Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$113.00

029 Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$34.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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)	-\$21.16
ABATEMENT INTEREST - 030	-\$2.03
CURRENT INTEREST	\$40.42
CURRENT TAX	\$433,425.89
MOTOR VEHICLE LICENSES (MVSA)	\$2,116.29
SPECIFIC OWNERSHIP	\$9,244.56
TREASURER'S COMMISSION - TAXES	-\$8,669.30
 Total	 \$436,134.67

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$6,688.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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)	-\$11.69
CURRENT INTEREST	\$22.18
CURRENT TAX	\$403,201.97
MOTOR VEHICLE LICENSES (MVSA)	\$1,168.97
SPECIFIC OWNERSHIP	\$6,102.09
TREASURER'S COMMISSION - TAXES	-\$8,064.47
 Total	 \$402,419.05
Disbursement ID: 676608441	

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$4,784.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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)	-\$27.51
CURRENT INTEREST	\$4.49
CURRENT TAX	\$66,994.54
MOTOR VEHICLE LICENSES (MVSA)	\$2,751.16
SPECIFIC OWNERSHIP	\$1,505.25
TREASURER'S COMMISSION - TAXES	-\$1,339.98
 Total	 \$69,887.95

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$721.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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)	-\$36.66
ABATEMENT INTEREST - 033	-\$7.88
CURRENT INTEREST	\$15.01
CURRENT TAX	\$157,041.82
MOTOR VEHICLE LICENSES (MVSA)	\$3,665.66
SPECIFIC OWNERSHIP	\$3,668.42
TREASURER'S COMMISSION - TAXES	-\$3,140.99
 Total	 \$161,205.38
Disbursement ID: 676608441	

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$1,614.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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)	-\$4.26
CURRENT INTEREST	\$9.26
CURRENT TAX	\$127,030.82
MOTOR VEHICLE LICENSES (MVSA)	\$425.88
SPECIFIC OWNERSHIP	\$2,306.42
TREASURER'S COMMISSION - TAXES	-\$2,540.80
 Total	 \$127,227.32

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$2,228.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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)	-\$1.35
CURRENT TAX	\$32,067.24
MOTOR VEHICLE LICENSES (MVSA)	\$135.00
SPECIFIC OWNERSHIP	\$795.52
TREASURER'S COMMISSION - TAXES	-\$641.35
 Total	 \$32,355.06
Disbursement ID: 676608441	

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$336.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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)	-\$18.52
CURRENT INTEREST	\$89.24
CURRENT TAX	\$1,358,730.85
MOTOR VEHICLE LICENSES (MVSA)	\$1,851.59
SPECIFIC OWNERSHIP	\$24,322.59
TREASURER'S COMMISSION - TAXES	-\$27,176.38
 Total	 \$1,357,799.37

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$11,632.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

Authority: CONFLUENCE METRO DISTRICT, 037 - 037

Fund: 037 - CONFLUENCE METRO DISTRICT, 037

CONFLUENCE METRO DISTRICT, 037
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$283.16
SPECIFIC OWNERSHIP	\$134.79
TREASURER'S COMMISSION - TAXES	-\$8.50
Total	\$409.45

Disbursement ID: 676608441

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

Authority: AVON STATION METRO DISTRICT, 038 - 038

Fund: 038 - AVON STATION METRO DISTRICT, 038

AVON STATION METRO DISTRICT, 038
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$239,738.14
SPECIFIC OWNERSHIP	\$6,980.55
TREASURER'S COMMISSION - TAXES	-\$7,192.15
Total	\$239,526.54

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$8,324.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$0.23
CURRENT TAX	\$196.21
SPECIFIC OWNERSHIP	\$199.82
TREASURER'S COMMISSION - TAXES	-\$5.90
 Total	 \$390.36

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$126.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	-\$0.59
CURRENT INTEREST	\$1.56
CURRENT TAX	\$18,582.57
SPECIFIC OWNERSHIP	\$351.57
TREASURER'S COMMISSION - TAXES	-\$557.50
 Total	 \$18,377.61
Disbursement ID: 676608441	

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$143.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	-\$0.08
CURRENT INTEREST	\$0.47
CURRENT TAX	\$13,815.37
SPECIFIC OWNERSHIP	\$264.86
TREASURER'S COMMISSION - TAXES	-\$414.46

Total \$13,666.16

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$95.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

Authority: MINTURN CEMETERY DISTRICT, 043 - 043

Fund: 043 - MINTURN CEMETERY DISTRICT, 043

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

CURRENT INTEREST	\$7.78
CURRENT TAX	\$150,885.91
SPECIFIC OWNERSHIP	\$2,544.89
TREASURER'S COMMISSION - TAXES	-\$4,526.78
 Total	 \$148,911.80

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$1,246.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$35.56
CURRENT TAX	\$319,439.60
SPECIFIC OWNERSHIP	\$9,155.96
TREASURER'S COMMISSION - TAXES	-\$9,584.27
 Total	 \$319,046.85

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$1,614.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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 TAX	\$84,524.09
SPECIFIC OWNERSHIP	\$2,226.31
TREASURER'S COMMISSION - TAXES	-\$2,535.72
Total	\$84,214.68

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$16.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	-\$3.92
CURRENT INTEREST	\$22.02
CURRENT TAX	\$650,227.97
SPECIFIC OWNERSHIP	\$11,911.04
TREASURER'S COMMISSION - TAXES	-\$19,507.37
Total	\$642,649.74

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$4,806.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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

ABATEMENT INTEREST - 049	-\$1.05
CURRENT INTEREST	\$35.73
CURRENT TAX	\$598,676.50
SPECIFIC OWNERSHIP	\$9,335.05
TREASURER'S COMMISSION - TAXES	-\$17,961.39
 Total	 \$590,084.84
Disbursement ID: 676608441	

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$4,926.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	-\$12.68
CURRENT INTEREST	\$33.53
CURRENT TAX	\$332,697.17
SPECIFIC OWNERSHIP	\$7,261.44
TREASURER'S COMMISSION - TAXES	-\$9,981.56
 Total	 \$329,997.90

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$3,086.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$14.17
CURRENT TAX	\$428,343.66
SPECIFIC OWNERSHIP	\$7,077.64
TREASURER'S COMMISSION - TAXES	-\$12,850.75
 Total	 \$422,584.72

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$1,670.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$0.94
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Total	\$0.94
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Disbursement ID: 676608441

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$3,082,013.80
SPECIFIC OWNERSHIP	\$35,980.09
TREASURER'S COMMISSION - TAXES	-\$92,460.43
Total	\$3,025,533.46

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$30,469.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$17,751.27
SPECIFIC OWNERSHIP	\$386.44
TREASURER'S COMMISSION - TAXES	-\$532.55
Total	\$17,605.16

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$17.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$5.98
CURRENT TAX	\$170,655.78
SPECIFIC OWNERSHIP	\$4,191.53
TREASURER'S COMMISSION - TAXES	-\$5,119.82
 Total	 \$169,733.47

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$42.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$7.39
CURRENT TAX	\$313,889.13
SPECIFIC OWNERSHIP	\$7,394.34
TREASURER'S COMMISSION - TAXES	-\$9,416.90
Total	\$311,873.96

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$3,087.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

Authority: VAIL PARK & RECREATION DIST, 058 - 058

Fund: 058 - VAIL PARK & RECREATION DIST, 058

VAIL PARK & RECREATION DIST, 058
700 S FRONTAGE ROAD E
VAIL CO 81657-4539 USA

CURRENT INTEREST	\$62.65
CURRENT TAX	\$1,101,470.50
SPECIFIC OWNERSHIP	\$19,939.72
TREASURER'S COMMISSION - TAXES	-\$33,046.00
Total	\$1,088,426.87

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$9,283.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$7.99
CURRENT TAX	\$60,973.49
SPECIFIC OWNERSHIP	\$1,328.05
TREASURER'S COMMISSION - TAXES	-\$1,829.44
Total	\$60,480.09

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$833.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$0.38
CURRENT TAX	\$11,377.18
SPECIFIC OWNERSHIP	\$161.18
TREASURER'S COMMISSION - TAXES	-\$341.32
Total	\$11,197.42

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$109.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$73,041.97
SPECIFIC OWNERSHIP	\$1,559.93
TREASURER'S COMMISSION - TAXES	-\$2,191.26
Total	\$72,410.64

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$435.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	-\$5.65
CURRENT INTEREST	\$44.29
CURRENT TAX	\$663,247.63
SPECIFIC OWNERSHIP	\$12,075.99
TREASURER'S COMMISSION - TAXES	-\$19,898.68
 Total	 \$655,463.58
Disbursement ID: 676608441	

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$4,600.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$7.57
CURRENT TAX	\$194,271.72
SPECIFIC OWNERSHIP	\$3,732.51
TREASURER'S COMMISSION - TAXES	-\$5,828.39
Total	\$192,183.41

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$92.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$15.70
CURRENT TAX	\$75,431.09
SPECIFIC OWNERSHIP	\$2,401.62
TREASURER'S COMMISSION - TAXES	-\$2,263.38
Total	\$75,585.03

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$13.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$66.11
CURRENT TAX	\$314,707.61
SPECIFIC OWNERSHIP	\$5,739.21
TREASURER'S COMMISSION - TAXES	-\$9,443.20
Total	\$311,069.73

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$2,561.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

Authority: HORSE MTN RANCH METRO DIST, 068 - 068

Fund: 068 - HORSE MTN RANCH METRO DIST, 068

HORSE MTN RANCH METRO DIST, 068
C/O PINNACLE CONSULTING GROUP, INC
1627 EAST 18TH STREET
LOVELAND CO 80538 USA

CURRENT TAX	\$7,768.03
SPECIFIC OWNERSHIP	\$191.34
TREASURER'S COMMISSION - TAXES	-\$233.03
Total	\$7,726.34

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$236.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	-\$0.17
CURRENT INTEREST	\$27.31
CURRENT TAX	\$468,957.13
SPECIFIC OWNERSHIP	\$8,058.83
TREASURER'S COMMISSION - TAXES	-\$14,069.53
Total	\$462,973.57

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$4,199.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

Authority: BASALT SANITATION DISTRICT, 070 - 070

Fund: 070 - BASALT SANITATION DISTRICT, 070

BASALT SANITATION DISTRICT, 070
IAN QUILLAN
PO BOX 527
BASALT CO 81621 USA

CURRENT INTEREST	\$1.80
CURRENT TAX	\$32,732.55
SPECIFIC OWNERSHIP	\$520.29
TREASURER'S COMMISSION - TAXES	-\$982.07
Total	\$32,272.57

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$335.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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

ABATEMENT INTEREST - 074	-\$0.01
CURRENT INTEREST	\$0.15
CURRENT TAX	\$2,173.81
SPECIFIC OWNERSHIP	\$34.87
TREASURER'S COMMISSION - TAXES	-\$65.21
 Total	 \$2,143.61

Disbursement ID: 676608441

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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
201 CENTENNIAL STREET STE 200
GLENWOOD SPRINGS CO 81601 USA

ABATEMENT INTEREST - 076	-\$0.94
CURRENT INTEREST	\$23.41
CURRENT TAX	\$375,739.31
SPECIFIC OWNERSHIP	\$6,807.12
TREASURER'S COMMISSION - TAXES	-\$11,272.83
 Total	 \$371,296.07

Disbursement ID: 676608441

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$16.89
CURRENT TAX	\$48,649.26
SPECIFIC OWNERSHIP	\$768.19
TREASURER'S COMMISSION - TAXES	-\$1,460.01
Total	\$47,974.33

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$31.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

Authority: ERW & SAN DIST WATER SUBDIST, 085 - 085

Fund: 085 - ERW & SAN DIST WATER SUBDIST, 085

ERW & SAN DIST WATER SUBDIST, 085
846 FOREST ROAD
VAIL CO 81657 USA

CURRENT INTEREST	\$20.27
CURRENT TAX	\$354,741.89
SPECIFIC OWNERSHIP	\$6,449.89
TREASURER'S COMMISSION - TAXES	-\$10,642.91
Total	\$350,569.14

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$2,998.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$372,288.06
SPECIFIC OWNERSHIP	\$4,072.77
TREASURER'S COMMISSION - TAXES	-\$11,168.65
Total	\$365,192.18

Disbursement ID: 676608441

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$2,899.35
SPECIFIC OWNERSHIP	\$11.31
TREASURER'S COMMISSION - TAXES	-\$86.98
Total	\$2,823.68

Disbursement ID: 676608441

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

Authority: BASALT REGIONAL LIBRARY, 092 - 092

Fund: 092 - BASALT REGIONAL LIBRARY, 092

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

ABATEMENT INTEREST - 092	-\$0.40
CURRENT INTEREST	\$13.66
CURRENT TAX	\$228,791.51
SPECIFIC OWNERSHIP	\$3,567.57
TREASURER'S COMMISSION - TAXES	-\$6,864.14
 Total	 \$225,508.20
Disbursement ID: 676608441	

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$1,883.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	-\$4.89
CURRENT INTEREST	\$66.04
CURRENT TAX	\$1,411,545.98
SPECIFIC OWNERSHIP	\$22,370.56
TREASURER'S COMMISSION - TAXES	-\$42,348.23
 Total	 \$1,391,629.46
Disbursement ID: 676608441	

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$10,665.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$192,238.27
SPECIFIC OWNERSHIP	\$974.60
TREASURER'S COMMISSION - TAXES	-\$5,767.16
Total	\$187,445.71

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$756.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	-\$4.93
CURRENT INTEREST	\$118.64
CURRENT TAX	\$2,212,093.94
SPECIFIC OWNERSHIP	\$36,693.60
TREASURER'S COMMISSION - TAXES	-\$66,366.23
 Total	 \$2,182,535.02

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$17,520.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$4.45
CURRENT TAX	\$3,070.97
SPECIFIC OWNERSHIP	\$518.41
TREASURER'S COMMISSION - TAXES	-\$92.27
Total	\$3,501.56

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$9.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	-\$1.94
CURRENT INTEREST	\$182.01
CURRENT TAX	\$2,061,952.88
SPECIFIC OWNERSHIP	\$39,596.67
TREASURER'S COMMISSION - TAXES	-\$61,863.95
 Total	 \$2,039,865.67

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$17,139.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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 300
GREENWOOD VILLAGE CO 80111 USA

CURRENT TAX	\$56,954.29
SPECIFIC OWNERSHIP	\$3,315.90
TREASURER'S COMMISSION - TAXES	-\$1,708.64
Total	\$58,561.55

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$187.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$398.03
SPECIFIC OWNERSHIP	\$168.72
TREASURER'S COMMISSION - TAXES	-\$11.94
Total	\$554.81

Disbursement ID: 676608441

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$20,425.34
SPECIFIC OWNERSHIP	\$1,097.13
TREASURER'S COMMISSION - TAXES	-\$612.78
Total	\$20,909.69

Disbursement ID: 676608441

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$95,331.24
SPECIFIC OWNERSHIP	\$2,113.21
TREASURER'S COMMISSION - TAXES	-\$2,859.94
Total	\$94,584.51

Disbursement ID: 676608441

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$31.02
CURRENT TAX	\$882,902.15
SPECIFIC OWNERSHIP	\$18,391.10
TREASURER'S COMMISSION - TAXES	-\$26,487.98
 Total	 \$874,836.29

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$400.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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

ABATEMENT INTEREST - 108	-\$0.47
CURRENT INTEREST	\$16.11
CURRENT TAX	\$266,315.30
SPECIFIC OWNERSHIP	\$4,172.69
TREASURER'S COMMISSION - TAXES	-\$7,989.94
 Total	 \$262,513.69

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$2,221.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$63,977.27
SPECIFIC OWNERSHIP	\$1,164.06
TREASURER'S COMMISSION - TAXES	-\$1,919.34
Total	\$63,221.99

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$1.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$7.36
CURRENT TAX	\$2,037,997.50
TREASURER'S COMMISSION - TAXES	-\$61,140.14
Total	\$1,976,864.72

Disbursement ID: 676608441

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$87,591.94
SPECIFIC OWNERSHIP	\$3,893.69
TREASURER'S COMMISSION - TAXES	-\$2,627.77
Total	\$88,857.86

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$3,727.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$279,156.49
SPECIFIC OWNERSHIP	\$2,056.65
TREASURER'S COMMISSION - TAXES	-\$8,374.69
Total	\$272,838.45

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$358.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$1.05
CURRENT TAX	\$418,162.06
TREASURER'S COMMISSION - TAXES	-\$12,544.89
Total	\$405,618.22

Disbursement ID: 676608441

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$318,332.73
SPECIFIC OWNERSHIP	\$6,810.89
TREASURER'S COMMISSION - TAXES	-\$9,549.97
Total	\$315,593.65

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$1,230.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$918.12
SPECIFIC OWNERSHIP	\$953.86
TREASURER'S COMMISSION - TAXES	-\$27.55
Total	\$1,844.43

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$419.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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

ABATEMENT INTEREST - 124	-\$0.24
CURRENT INTEREST	\$8.12
CURRENT TAX	\$136,062.37
SPECIFIC OWNERSHIP	\$2,120.75
TREASURER'S COMMISSION - TAXES	-\$4,082.09
Total	\$134,108.91

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$1,119.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$20,041.58
SPECIFIC OWNERSHIP	\$746.50
TREASURER'S COMMISSION - TAXES	-\$601.24
Total	\$20,186.84

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$24.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$6,558.26
SPECIFIC OWNERSHIP	\$179.09
TREASURER'S COMMISSION - TAXES	-\$196.76
Total	\$6,540.59

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$629.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$58,275.97
SPECIFIC OWNERSHIP	\$705.03
TREASURER'S COMMISSION - TAXES	-\$1,748.28
Total	\$57,232.72

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$339.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$12,345.62
SPECIFIC OWNERSHIP	\$48.07
TREASURER'S COMMISSION - TAXES	-\$370.37
Total	\$12,023.32

Disbursement ID: 676608441

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

Authority: HAYMEADOW METRO DISTRICT NO 2, 137 - 137

Fund: 137 - HAYMEADOW METRO DISTRICT NO 2, 137

HAYMEADOW METRO DISTRICT NO 2, 137
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$1,071.51
SPECIFIC OWNERSHIP	\$3.77
TREASURER'S COMMISSION - TAXES	-\$32.15
Total	\$1,043.13

Disbursement ID: 676608441

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

Authority: HAYMEADOW METRO DISTRICT NO 3, 138 - 138

Fund: 138 - HAYMEADOW METRO DISTRICT NO 3, 138

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

CURRENT TAX	\$2,826.97
SPECIFIC OWNERSHIP	\$10.37
TREASURER'S COMMISSION - TAXES	-\$84.81
Total	\$2,752.53

Disbursement ID: 676608441

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

Authority: HAYMEADOW METRO DISTRICT NO 4, 139 - 139

Fund: 139 - HAYMEADOW METRO DISTRICT NO 4, 139

HAYMEADOW METRO DISTRICT NO 4, 139
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$1,126.47
SPECIFIC OWNERSHIP	\$3.77
TREASURER'S COMMISSION - TAXES	-\$33.79
Total	\$1,096.45

Disbursement ID: 676608441

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

Authority: HAYMEADOW METRO DISTRICT NO 5, 140 - 140

Fund: 140 - HAYMEADOW METRO DISTRICT NO 5, 140

HAYMEADOW METRO DISTRICT NO 5, 140
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$2,642.45
SPECIFIC OWNERSHIP	\$9.43
TREASURER'S COMMISSION - TAXES	-\$79.27
Total	\$2,572.61

Disbursement ID: 676608441

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	-\$0.25
CURRENT INTEREST	\$23.92
CURRENT TAX	\$270,967.80
SPECIFIC OWNERSHIP	\$5,202.90
TREASURER'S COMMISSION - TAXES	-\$8,129.74
 Total	 \$268,064.63

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$2,252.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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

ABATEMENT INTEREST - 145	-\$0.32
CURRENT INTEREST	\$10.76
CURRENT TAX	\$185,917.57
SPECIFIC OWNERSHIP	\$2,855.00
TREASURER'S COMMISSION - TAXES	-\$5,577.85
 Total	 \$183,205.16

Disbursement ID: 676608441

Current Tax includes Personal Property Exemption Funds paid by the State of Colorado in the amount of \$1,483.00

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

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	\$95,018.34
SPECIFIC OWNERSHIP	\$787.98
TREASURER'S COMMISSION - TAXES	-\$2,850.55
Total	\$92,955.77

Disbursement ID: 676608441

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

Authority: AVON STATION METRO DEBT SVC, 147 - 147

Fund: 147 - AVON STATION METRO DEBT SVC, 147

AVON STATION METRO DEBT SVC, 147

CURRENT TAX	\$533.02
SPECIFIC OWNERSHIP	\$254.49
TREASURER'S COMMISSION - TAXES	-\$15.99
Total	\$771.52

Disbursement ID: 676608441

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

Authority: REDCLIFF DELINQ WATER & SEWER - REDC, 908 - 908

Fund: 908 - REDC - REDCLIFF DELINQ WATER & SEWER, 908

REDCLIFF DELINQ WATER & SEWER - REDC, 908
TOWN OF REDCLIFF
PO BOX 40
REDCLIFF CO 81649 USA

CURRENT TAX	\$3,049.00
TREASURER'S COMMISSION TAXES	-\$60.98
Total	\$2,988.02

Disbursement ID: 676608441

05/05/2022

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

Special Assessment Collections by Authority

REDC - REDCLIFF DELINQ WATER & SEWER, 908

Account No	Owner Name	Billed Amount	Paid Amount	Date Paid
R041477	GARCIA, BERLINE & ADAM	\$2,130.00	\$2,130.00	04/12/2022
R629172	GARTON, DARRELL K. & JULIANNE	\$1,838.00	\$919.00	04/12/2022
Total Paid			\$3,049.00	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2022 - 4/30/2022

Authority: CEDAR DRIVE LID - 920

Fund: 920 - CEDAR DRIVE LID

CEDAR DRIVE L.I.D. - CEDAR
EAGLE COUNTY ENGINEERING DEPT.
PO BOX 850
EAGLE CO 81631 USA

CURRENT TAX CEDAR DRIVE LID	\$4,305.84
TREASURER'S COMMISSION TAXES	-\$129.16
Total	\$4,176.68

Disbursement ID: 676608441

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
R006626	FRIDAY, JEFF - HASSOL, SUSAN JOY	\$615.12	\$615.12	04/27/2022
R006627	FRIDAY, JEFF - HASSOL, SUSAN J.	\$615.12	\$615.12	04/27/2022
R028205	JACOBSON, PETER B.	\$615.12	\$615.12	04/26/2022
R031205	JONES, DEBORAH M. - KATZENBERGER, JOHN	\$615.12	\$615.12	04/26/2022
R054934	BEHRENS, RICHARD TRAVIS & DEBRA DIANE	\$615.12	\$615.12	04/07/2022
R056877	RYLL, ANDREAS - GOTTESMAN, LISA	\$615.12	\$615.12	04/19/2022
R067826	OSENTOWSKI, JEROME	\$615.12	\$615.12	04/21/2022
Total Paid			\$4,305.84	