

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	-\$105.90
ABATEMENTS	-\$1,492.91
CURRENT TAX	\$4,889,043.39
DELINQUENT INTEREST	\$1.21
DELINQUENT TAX	\$15.76
SPECIFIC OWNERSHIP	\$58,726.58
TREASURER'S COMMISSION - TAXES	-\$48,875.86
 Total	 \$4,897,312.27

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	-\$8.36
ABATEMENT INTEREST - 016	-\$310.86
ABATEMENT INTEREST - 018	-\$177.52
ABATEMENTS - 015	-\$117.46
ABATEMENTS - 016	-\$4,386.36
ABATEMENTS - 018	-\$2,502.91
CURRENT TAX - 015	\$347,410.49
CURRENT TAX - 016	\$13,984,328.36
CURRENT TAX - 018	\$7,612,799.47
DELINQUENT INTEREST - 015	\$0.10
DELINQUENT INTEREST - 016	\$3.54
DELINQUENT INTEREST - 018	\$2.03
DELINQUENT TAX - 015	\$1.23
DELINQUENT TAX - 016	\$45.95
DELINQUENT TAX - 018	\$26.40
SPECIFIC OWNERSHIP - 015	\$4,154.83
SPECIFIC OWNERSHIP - 016	\$167,336.22
SPECIFIC OWNERSHIP - 018	\$91,072.30
TREASURER'S COMMISSION - TAXES - 016	-\$34,950.09
 Total	 \$22,164,727.36

Disbursement ID: 676608433

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	-\$140.37
ABATEMENTS - 144	-\$1,979.14
CURRENT TAX - 144	\$5,944,976.20
DELINQUENT INTEREST - 144	\$1.61
DELINQUENT TAX - 144	\$20.94
SPECIFIC OWNERSHIP - 144	\$71,133.16
TREASURER'S COMMISSION - TAXES - 144	-\$14,857.69
 Total	 \$5,999,154.71

Disbursement ID: 676608433

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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

CURRENT TAX - 020	\$1,977,068.64
CURRENT TAX - 022	\$941,277.31
CURRENT TAX - 023	\$1,114,257.54
SPECIFIC OWNERSHIP - 020	\$25,008.15
SPECIFIC OWNERSHIP - 022	\$11,905.57
SPECIFIC OWNERSHIP - 023	\$14,094.00
TREASURER'S COMMISSION - TAXES - 020	-\$4,942.69

Total \$4,078,668.52

Disbursement ID: 676608433

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	\$4,078.49
CURRENT TAX - 029	\$1,224.41
SPECIFIC OWNERSHIP - 025	\$103.29
SPECIFIC OWNERSHIP - 029	\$30.89
TREASURER'S COMMISSION - TAXES - 025	-\$10.20
 Total	 \$5,426.88

Disbursement ID: 676608433

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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)	-\$16.82
ABATEMENT INTEREST - 030	-\$25.76
ABATEMENTS	-\$858.86
CURRENT TAX	\$736,245.54
DELINQUENT TAX	\$8.08
MOTOR VEHICLE LICENSES (MVSA)	\$1,682.33
SPECIFIC OWNERSHIP	\$9,468.08
TREASURER'S COMMISSION - TAXES	-\$14,712.80
 Total	 \$731,789.79

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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)	-\$10.81
CURRENT TAX	\$467,254.56
MOTOR VEHICLE LICENSES (MVSA)	\$1,081.12
SPECIFIC OWNERSHIP	\$6,249.62
TREASURER'S COMMISSION - TAXES	-\$9,345.11
 Total	 \$465,229.38

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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)	-\$27.27
CURRENT TAX	\$148,569.92
DELINQUENT INTEREST	\$0.71
DELINQUENT TAX	\$7.05
MOTOR VEHICLE LICENSES (MVSA)	\$2,726.70
SPECIFIC OWNERSHIP	\$1,541.66
TREASURER'S COMMISSION - TAXES	-\$2,971.52

Total \$149,847.25

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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)	-\$32.60
CURRENT TAX	\$343,920.40
MOTOR VEHICLE LICENSES (MVSA)	\$3,260.08
SPECIFIC OWNERSHIP	\$3,757.11
TREASURER'S COMMISSION - TAXES	-\$6,878.41
 Total	 \$344,026.58

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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)	-\$3.88
CURRENT TAX	\$188,045.20
MOTOR VEHICLE LICENSES (MVSA)	\$388.12
SPECIFIC OWNERSHIP	\$2,362.19
TREASURER'S COMMISSION - TAXES	-\$3,760.91
 Total	 \$187,030.72

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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)	-\$0.98
CURRENT TAX	\$84,437.59
MOTOR VEHICLE LICENSES (MVSA)	\$97.50
SPECIFIC OWNERSHIP	\$814.75
TREASURER'S COMMISSION - TAXES	-\$1,688.76
 Total	 \$83,660.10

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	\$200.70
SPECIFIC OWNERSHIP	\$138.04
TREASURER'S COMMISSION - TAXES	-\$6.02
Total	\$332.72

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	\$397,856.12
SPECIFIC OWNERSHIP	\$7,149.32
TREASURER'S COMMISSION - TAXES	-\$11,935.67
Total	\$393,069.77

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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 TAX	\$151.77
SPECIFIC OWNERSHIP	\$204.65
TREASURER'S COMMISSION - TAXES	-\$4.56
Total	\$351.86

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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

CURRENT TAX	\$33,009.08
SPECIFIC OWNERSHIP	\$360.07
TREASURER'S COMMISSION - TAXES	-\$990.31
Total	\$32,378.84

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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

CURRENT TAX	\$23,960.58
DELINQUENT INTEREST	\$0.07
DELINQUENT TAX	\$0.74
SPECIFIC OWNERSHIP	\$271.26
TREASURER'S COMMISSION - TAXES	-\$718.84

Total \$23,513.81

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

Authority: MINTURN CEMETERY DISTRICT, 043 - 043

Fund: 043 - MINTURN CEMETERY DISTRICT, 043

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

CURRENT TAX	\$205,081.43
SPECIFIC OWNERSHIP	\$2,606.43
TREASURER'S COMMISSION - TAXES	-\$6,152.44
Total	\$201,535.42

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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 TAX	\$951,376.02
SPECIFIC OWNERSHIP	\$9,377.33
TREASURER'S COMMISSION - TAXES	-\$28,541.26
Total	\$932,212.09

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	\$249,767.96
SPECIFIC OWNERSHIP	\$2,280.14
TREASURER'S COMMISSION - TAXES	-\$7,493.08
Total	\$244,555.02

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	-\$259.78
ABATEMENTS	-\$3,051.98
CURRENT TAX	\$1,064,466.20
DELINQUENT INTEREST	\$3.35
DELINQUENT TAX	\$33.39
SPECIFIC OWNERSHIP	\$12,199.03
TREASURER'S COMMISSION - TAXES	-\$31,835.73
Total	\$1,041,554.48

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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

CURRENT TAX	\$761,162.49
SPECIFIC OWNERSHIP	\$9,560.75
TREASURER'S COMMISSION - TAXES	-\$22,834.92
Total	\$747,888.32

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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

CURRENT TAX	\$704,240.44
SPECIFIC OWNERSHIP	\$7,437.00
TREASURER'S COMMISSION - TAXES	-\$21,127.16
Total	\$690,550.28

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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 TAX	\$700,722.41
SPECIFIC OWNERSHIP	\$7,248.75
TREASURER'S COMMISSION - TAXES	-\$21,021.73
Total	\$686,949.43

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	\$0.96
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Total	\$0.96
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Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	\$3,201,177.41
SPECIFIC OWNERSHIP	\$36,850.00
TREASURER'S COMMISSION - TAXES	-\$96,035.27
Total	\$3,141,992.14

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	\$39,000.42
SPECIFIC OWNERSHIP	\$395.79
TREASURER'S COMMISSION - TAXES	-\$1,170.03
Total	\$38,226.18

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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 TAX	\$409,992.70
SPECIFIC OWNERSHIP	\$4,292.87
TREASURER'S COMMISSION - TAXES	-\$12,299.85
Total	\$401,985.72

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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 TAX	\$717,888.52
SPECIFIC OWNERSHIP	\$7,573.11
TREASURER'S COMMISSION - TAXES	-\$21,536.68
Total	\$703,924.95

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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 TAX	\$1,645,609.81
SPECIFIC OWNERSHIP	\$20,422.78
TREASURER'S COMMISSION - TAXES	-\$49,368.19
Total	\$1,616,664.40

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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 TAX	\$130,396.19
SPECIFIC OWNERSHIP	\$1,360.17
TREASURER'S COMMISSION - TAXES	-\$3,911.87
Total	\$127,844.49

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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 TAX	\$12,262.41
SPECIFIC OWNERSHIP	\$165.07
TREASURER'S COMMISSION - TAXES	-\$367.87
Total	\$12,059.61

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	\$150,145.92
SPECIFIC OWNERSHIP	\$1,597.64
TREASURER'S COMMISSION - TAXES	-\$4,504.41
Total	\$147,239.15

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	-\$85.85
ABATEMENTS	-\$1,007.85
CURRENT TAX	\$1,093,840.19
DELINQUENT INTEREST	\$1.10
DELINQUENT TAX	\$11.02
SPECIFIC OWNERSHIP	\$12,367.96
TREASURER'S COMMISSION - TAXES	-\$32,782.76
 Total	 \$1,072,343.81
Disbursement ID: 676608434	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

Authority: CORDILLERA METRO DISTRICT, 063 - 063

Fund: 063 - CORDILLERA METRO DISTRICT, 063

CORDILLERA METRO DISTRICT, 063

0408 CARTERVILLE ROAD
CORDILLERA CO 81632 USA

CURRENT TAX	\$290,066.81
SPECIFIC OWNERSHIP	\$3,822.76
TREASURER'S COMMISSION - TAXES	-\$8,702.03
Total	\$285,187.54

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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 TAX	\$246,101.79
SPECIFIC OWNERSHIP	\$2,459.69
TREASURER'S COMMISSION - TAXES	-\$7,383.05
Total	\$241,178.43

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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 TAX	\$599,827.64
SPECIFIC OWNERSHIP	\$5,877.96
TREASURER'S COMMISSION - TAXES	-\$17,994.79
Total	\$587,710.81

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	\$15,293.19
SPECIFIC OWNERSHIP	\$195.97
TREASURER'S COMMISSION - TAXES	-\$458.76
Total	\$15,030.40

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	-\$20.20
ABATEMENTS	-\$284.90
CURRENT TAX	\$700,762.76
SPECIFIC OWNERSHIP	\$8,253.68
TREASURER'S COMMISSION - TAXES	-\$21,013.85
 Total	 \$687,697.49

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

Authority: BASALT SANITATION DISTRICT, 070 - 070

Fund: 070 - BASALT SANITATION DISTRICT, 070

BASALT SANITATION DISTRICT, 070
DENISE DIERS
PO BOX 527
BASALT CO 81621 USA

CURRENT TAX	\$42,786.85
SPECIFIC OWNERSHIP	\$532.87
TREASURER'S COMMISSION - TAXES	-\$1,283.58
Total	\$42,036.14

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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

CURRENT TAX	\$2,965.31
SPECIFIC OWNERSHIP	\$35.71
TREASURER'S COMMISSION - TAXES	-\$88.92
Total	\$2,912.10

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	-\$9.67
ABATEMENTS	-\$137.09
CURRENT TAX	\$597,654.62
DELINQUENT TAX	\$0.34
SPECIFIC OWNERSHIP	\$6,971.70
TREASURER'S COMMISSION - TAXES	-\$17,925.69
Total	\$586,554.21

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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 TAX	\$67,033.02
SPECIFIC OWNERSHIP	\$786.76
TREASURER'S COMMISSION - TAXES	-\$2,010.99
Total	\$65,808.79

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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 TAX	\$531,528.89
SPECIFIC OWNERSHIP	\$6,605.83
TREASURER'S COMMISSION - TAXES	-\$15,945.86
Total	\$522,188.86

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	\$253,860.96
SPECIFIC OWNERSHIP	\$4,171.25
TREASURER'S COMMISSION - TAXES	-\$7,615.84
Total	\$250,416.37

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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

SPECIFIC OWNERSHIP	\$11.59
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Total	\$11.59
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Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

Authority: BASALT REGIONAL LIBRARY, 092 - 092

Fund: 092 - BASALT REGIONAL LIBRARY, 092

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

CURRENT TAX	\$290,886.75
SPECIFIC OWNERSHIP	\$3,653.82
TREASURER'S COMMISSION - TAXES	-\$8,726.60
Total	\$285,813.97

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	-\$72.96
ABATEMENTS	-\$1,027.85
CURRENT TAX	\$1,960,939.25
DELINQUENT INTEREST	\$0.83
DELINQUENT TAX	\$10.84
SPECIFIC OWNERSHIP	\$22,911.43
TREASURER'S COMMISSION - TAXES	-\$58,797.96

Total \$1,923,963.58

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	\$27,446.34
SPECIFIC OWNERSHIP	\$998.16
TREASURER'S COMMISSION - TAXES	-\$823.39
Total	\$27,621.11

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	-\$73.01
ABATEMENTS	-\$1,029.80
CURRENT TAX	\$3,139,311.57
DELINQUENT INTEREST	\$0.83
DELINQUENT TAX	\$10.82
SPECIFIC OWNERSHIP	\$37,580.76
TREASURER'S COMMISSION - TAXES	-\$94,149.19
Total	\$3,081,651.98

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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 TAX	\$65,304.64
SPECIFIC OWNERSHIP	\$530.94
TREASURER'S COMMISSION - TAXES	-\$1,959.15
Total	\$63,876.43

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	-\$25.04
ABATEMENTS	-\$834.61
CURRENT TAX	\$3,591,150.90
DELINQUENT TAX	\$7.86
SPECIFIC OWNERSHIP	\$40,554.02
TREASURER'S COMMISSION - TAXES	-\$107,716.86
 Total	 \$3,523,136.27

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	\$381,408.34
SPECIFIC OWNERSHIP	\$3,396.08
TREASURER'S COMMISSION - TAXES	-\$11,442.24
Total	\$373,362.18

Disbursement ID: 676608435

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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

SPECIFIC OWNERSHIP	\$172.79
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Total	\$172.79
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Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	\$122,091.92
SPECIFIC OWNERSHIP	\$1,123.66
TREASURER'S COMMISSION - TAXES	-\$3,662.79
Total	\$119,552.79

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	\$210,328.88
SPECIFIC OWNERSHIP	\$2,164.29
TREASURER'S COMMISSION - TAXES	-\$6,309.88
Total	\$206,183.29

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

Authority: CORDILLERA METRO CONSOLID,107 - 107

Fund: 107 - CORDILLERA METRO CONSOLID,107

CORDILLERA METRO CONSOLID, 107

0408 CARTERVILLE ROAD
CORDILLERA CO 81632 USA

CURRENT TAX	\$1,563,986.06
SPECIFIC OWNERSHIP	\$18,835.75
TREASURER'S COMMISSION - TAXES	-\$46,919.59
Total	\$1,535,902.22

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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

CURRENT TAX	\$340,012.48
SPECIFIC OWNERSHIP	\$4,273.57
TREASURER'S COMMISSION - TAXES	-\$10,200.36
Total	\$334,085.69

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	\$106,797.90
SPECIFIC OWNERSHIP	\$1,192.19
TREASURER'S COMMISSION - TAXES	-\$3,203.94
Total	\$104,786.15

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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 TAX	\$1,895,727.88
TREASURER'S COMMISSION - TAXES	-\$56,871.86
Total	\$1,838,856.02

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	\$209,495.86
SPECIFIC OWNERSHIP	\$3,987.83
TREASURER'S COMMISSION - TAXES	-\$6,284.88
Total	\$207,198.81

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	\$43.76
SPECIFIC OWNERSHIP	\$2,106.38
TREASURER'S COMMISSION - TAXES	-\$1.31
Total	\$2,148.83

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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 TAX	\$773,736.66
DELINQUENT TAX	-\$55.46
TREASURER'S COMMISSION - TAXES	-\$23,154.91
Total	\$750,526.29

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	\$604,158.88
SPECIFIC OWNERSHIP	\$6,975.56
TREASURER'S COMMISSION - TAXES	-\$18,124.76
Total	\$593,009.68

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	\$122,372.84
SPECIFIC OWNERSHIP	\$976.93
TREASURER'S COMMISSION - TAXES	-\$3,671.18
Total	\$119,678.59

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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

CURRENT TAX	\$172,992.56
SPECIFIC OWNERSHIP	\$2,172.01
TREASURER'S COMMISSION - TAXES	-\$5,189.74
Total	\$169,974.83

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	\$68,391.45
SPECIFIC OWNERSHIP	\$764.55
TREASURER'S COMMISSION - TAXES	-\$2,051.74
Total	\$67,104.26

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	\$22,174.37
SPECIFIC OWNERSHIP	\$183.42
TREASURER'S COMMISSION - TAXES	-\$665.24
Total	\$21,692.55

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	\$43,748.73
SPECIFIC OWNERSHIP	\$722.08
TREASURER'S COMMISSION - TAXES	-\$1,312.47
Total	\$43,158.34

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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

SPECIFIC OWNERSHIP	\$49.23
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Total	\$49.23
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Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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

SPECIFIC OWNERSHIP	\$3.87
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Total	\$3.87
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Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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

SPECIFIC OWNERSHIP	\$10.62
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Total	\$10.62
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Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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

SPECIFIC OWNERSHIP	\$3.87
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Total	\$3.87
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Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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

SPECIFIC OWNERSHIP	\$9.65
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Total	\$9.65
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Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	-\$3.44
ABATEMENTS	-\$114.27
CURRENT TAX	\$471,939.55
DELINQUENT TAX	\$1.08
SPECIFIC OWNERSHIP	\$5,328.69
TREASURER'S COMMISSION - TAXES	-\$14,155.76
 Total	 \$462,995.85

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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

CURRENT TAX	\$231,499.91
SPECIFIC OWNERSHIP	\$2,924.02
TREASURER'S COMMISSION - TAXES	-\$6,944.99
Total	\$227,478.94

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	\$30,793.48
SPECIFIC OWNERSHIP	\$807.03
TREASURER'S COMMISSION - TAXES	-\$923.80
Total	\$30,676.71

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

Authority: AVON STATION METRO DEBT SVC, 147 - 147

Fund: 147 - AVON STATION METRO DEBT SVC, 147

AVON STATION METRO DEBT SVC, 147

CURRENT TAX	\$377.80
SPECIFIC OWNERSHIP	\$260.65
TREASURER'S COMMISSION - TAXES	-\$11.33
Total	\$627.12

Disbursement ID: 676608434

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

Authority: DELINQ. UTILITIES - ERWS, 906 - 906

Fund: 906 - DELINQ. UTILITIES - ERWS, 906

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

CURRENT TAX	\$5,040.01
TREASURER'S COMMISSION - TAXES	-\$151.20
Total	\$4,888.81

Disbursement ID: 676608434

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

Special Assessment Collections by Authority

DELINQ. UTILITIES - ERWS, 906

Account No	Owner Name	Billed Amount	Paid Amount	Date Paid
R012239	POSTAL, MICHAEL & RIKKI	\$1,638.30	\$819.15	02/14/2022
R022473	WERNER, JENS MARK - GARRETSON, EVIN	\$2,691.84	\$1,345.92	02/14/2022
R029147	WEISS, JEROME I. & SUSAN K.	\$1,245.01	\$622.50	02/14/2022
R039241	SELLE, DAYSI M.	\$1,447.77	\$723.88	02/18/2022
R048978	BACA, EVELYN	\$1,194.35	\$597.17	02/14/2022
R048982	FOPPE, NICHOLAS S.	\$973.35	\$486.67	02/14/2022
R054504	LANDRETH, JOHN C.	\$444.72	\$222.36	02/11/2022
R054504	LANDRETH, JOHN C.	\$444.72	\$222.36	02/28/2022
Total Paid			\$5,040.01	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	\$1,358.00
TREASURER'S COMMISSION TAXES	-\$27.16
Total	\$1,330.84

Disbursement ID: 676608434

03/09/2022

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
R629172	BLACKSTOCK, BRIAN ROSS	\$1,838.00	\$919.00	02/14/2022
R629173	SALCIDO, PENELOPE V.	\$878.00	\$439.00	02/11/2022
Total Paid			\$1,358.00	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

Authority: BUCKHORN VALLEY METRO DELQ - BHVM, 915 - 915

Fund: 915 - BUCKHORN VALLEY METRO DELQ - BHVM, 915

BUCKHORN VALLEY METRO DELQ - BHVM, 915
C/O WOLFERSBERGER LLC
12210 BRIGHTON RD #8
HENDERSON CO 80640 USA

CURRENT TAX BUCKHORN VALLEY METRO DELINQUENT FEES	\$2,591.94
TREASURER'S COMMISSION - TAXES	-\$77.76
Total	\$2,514.18

Disbursement ID: 676608435

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.	\$783.86	\$391.93	02/11/2022
R053950	EZELL, WALTER S. & TINA M.	\$783.86	\$391.93	02/18/2022
R057044	KIEHLER, NATHAN & MELINDA	\$266.78	\$133.39	02/14/2022
R057092	HANLEY, THEODORE MICHAEL & AMY	\$170.23	\$85.11	02/14/2022
R057094	RAMOS JAQUEZ, JAIME & TABITHA	\$416.78	\$208.39	02/14/2022
R057178	DEMAREST, LEE & GINA A.	\$783.86	\$391.93	02/14/2022
R057185	LEE, JAMES DAVID & AMANDA RENE	\$484.76	\$242.38	02/14/2022
R057222	CARRASCO, ARTHUR J. & MARIA D.	\$714.90	\$357.45	02/14/2022
R059593	OLVERA, RODRIGO GASTELUM - GARCIA, MA DE	\$778.86	\$389.43	02/14/2022
Total Paid			\$2,591.94	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2022 - 2/28/2022

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	\$4,766.69
TREASURER'S COMMISSION TAXES	-\$143.00
Total	\$4,623.69

Disbursement ID: 676608434

03/09/2022

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
R026421	EVEN, TIMOTHY L.	\$615.12	\$615.12	02/09/2022
R026665	BERUMAN, MICKEY - ETAL, CAROLYN SOUTHWELL	\$184.34	\$184.34	02/22/2022
R026808	BERRY, ERIC H. & SARA	\$615.12	\$307.56	02/14/2022
R026915	REDMOUNT, DEBRA GAIL - KELLY, SEAN PATRI	\$615.12	\$307.56	02/14/2022
R027007	MCNALLY, JONATHAN	\$615.12	\$307.56	02/14/2022
R027535	STONE, FRANZ T., IV	\$615.12	\$307.56	02/14/2022
R028191	DEVAN, MARGARET T. - ETAL	\$615.12	\$307.56	02/14/2022
R031206	BRYAN, MICHELLE A. - KOHOUT, JASON J.	\$615.12	\$307.56	02/18/2022
R032535	ROBERT H. MYERS REVOCABLE TRUST	\$615.12	\$307.56	02/11/2022
R046581	ERTL, KIPP	\$615.12	\$615.12	02/02/2022
R047948	JIMMY HUNTER TRUST, JAMES B. HUNTER, JR TRUSTEE	\$615.12	\$307.56	02/18/2022
R054542	KOLAR, JULIE - SLOGAN, SCOTT	\$615.12	\$307.56	02/14/2022
R064788	LIGHTFOOT, JANET ANN	\$615.12	\$307.56	02/15/2022
R065791	HYRUP PROPERTIES LLLP, KANDI BROWNSON	\$184.34	\$92.17	02/09/2022
R065793	VIRGINIA GRANT BAIR LIVING TRUST	\$184.34	\$184.34	02/18/2022
		Total Paid	\$4,766.69	