

# Eagle County Tax Distribution Statement For The Distribution Period Ending 01/31/2012

Authority: 012 CMC GENERAL FUND, 012

CMC GENERAL FUND, 012  
COLORADO MOUNTAIN COLLEGE  
831 GRAND AVE  
GLENWOOD SPRINGS, CO 81601-3403

CURRENT TAXES	748,255.09
CURRENT INTEREST	-0.70
CURRENT TAX INCREMENT FINANCING	-18,251.44
ABATEMENT PRIOR YR	-951.98
ABATEMENT INTEREST	-153.88
DELINQUENT TAX	59.20
DELINQUENT INTEREST	3.82
TREASURER FEE	-7,300.66
SPECIFIC OWNERSHIP	34,494.65
<b>TOTAL</b>	<b>756,154.10</b>

# Eagle County Tax Distribution Statement For The Distribution Period Ending 01/31/2012

Authority: 015 RE50J TRANSPORTATION FUND, 015

RE50J TRANSPORTATION FUND, 015  
RE50J SCHOOL DISTRICT  
PO BOX 740  
EAGLE, CO 81631

CURRENT TAXES	70,008.09
CURRENT INTEREST	-0.07
CURRENT TAX INCREMENT FINANCING	-1,808.24
ABATEMENT PRIOR YR	-73.02
ABATEMENT INTEREST	-11.79
DELINQUENT TAX	0.87
DELINQUENT INTEREST	0.32
SPECIFIC OWNERSHIP	2,434.51
TOTAL	70,550.67

# Eagle County Tax Distribution Statement

## For The Distribution Period Ending 01/31/2012

Authority: 016 RE50J GENERAL FUND, 016

RE50J GENERAL FUND, 016  
RE50J SCHOOL DISTRICT  
PO BOX 740  
EAGLE, CO 81631

CURRENT TAXES	2,666,848.49
CURRENT INTEREST	-2.63
CURRENT TAX INCREMENT FINANCING	-68,882.41
ABATEMENT PRIOR YR	-3,423.05
ABATEMENT INTEREST	-553.14
DELINQUENT TAX	38.93
DELINQUENT INTEREST	14.10
TREASURER FEE	-6,495.04
SPECIFIC OWNERSHIP	114,049.38
<b>TOTAL</b>	<b>2,701,594.63</b>

# Eagle County Tax Distribution Statement For The Distribution Period Ending 01/31/2012

Authority: 018 RE50J BOND FUND, 018

RE50J BOND FUND, 018  
RE50J SCHOOL DISTRICT  
PO BOX 740  
EAGLE, CO 81631

CURRENT TAXES	1,081,943.17
CURRENT INTEREST	-1.07
CURRENT TAX INCREMENT FINANCING	-27,945.68
ABATEMENT PRIOR YR	-1,134.44
ABATEMENT INTEREST	-183.02
DELINQUENT TAX	13.32
DELINQUENT INTEREST	4.89
SPECIFIC OWNERSHIP	37,945.09
<b>TOTAL</b>	<b>1,090,642.26</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 020 RE 1 GENERAL FUND, 020

**RE 1 GENERAL FUND, 020  
RE1 SCHOOL DISTRICT  
1405 GRAND AVE, ATTN: SHANNON  
GLENWOOD SPRINGS, CO 81601**

<b>CURRENT TAXES</b>	<b>229,073.48</b>
<b>DELINQUENT TAX</b>	<b>266.43</b>
<b>TREASURER FEE</b>	<b>-573.35</b>
<b>SPECIFIC OWNERSHIP</b>	<b>15,321.49</b>
<b>TOTAL</b>	<b>244,088.05</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 022 RE 1 BOND FUND, 022

**RE 1 BOND FUND, 022  
RE1 SCHOOL DISTRICT  
1405 GRAND AVE, ATTN: SHANNON  
GLENWOOD SPRINGS, CO 81601**

<b>CURRENT TAXES</b>	<b>90,948.93</b>
<b>DELINQUENT TAX</b>	<b>75.83</b>
<b>SPECIFIC OWNERSHIP</b>	<b>4,360.50</b>
<b>TOTAL</b>	<b>95,385.26</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

**Authority: 023 RE 1 MILL LEVY OVERRIDE, 023**

**RE 1 MILL LEVY OVERRIDE, 023  
RE1 SCHOOL DISTRICT  
1405 GRAND AVE, ATTN: SHANNON  
GLENWOOD SPRINGS, CO 81601**

<b>CURRENT TAXES</b>	<b>90,627.38</b>
<b>DELINQUENT TAX</b>	<b>34.29</b>
<b>SPECIFIC OWNERSHIP</b>	<b>1,971.69</b>
<b>TOTAL</b>	<b>92,633.36</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 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**

<b>CURRENT TAXES</b>	<b>691.79</b>
<b>TREASURER FEE</b>	<b>-1.73</b>
<b>SPECIFIC OWNERSHIP</b>	<b>22.98</b>
<b>TOTAL</b>	<b>713.04</b>



**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

**Authority: 028 WG JT 1 TRANSPORTATION FUND, 028**

**WG JT 1 TRANSPORTATION FUND, 028  
WEST GRAND JT 1 SCHOOL DISTRICT  
PO BOX 515  
KREMMLING, CO 80459**

<b>SPECIFIC OWNERSHIP</b>	<b>0.39</b>
<b>TOTAL</b>	<b>0.39</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

**Authority: 029 WG JT 1 BOND REDEMPTION FUND LEVY, 029**

**WG JT 1 BOND REDEMPTION FUND LEVY, 029  
WEST GRAND JT 1 SCHOOL DISTRICT  
PO BOX 515  
KREMMLING, CO 80459**

<b>CURRENT TAXES</b>	<b>150.94</b>
<b>SPECIFIC OWNERSHIP</b>	<b>5.03</b>
<b>TOTAL</b>	<b>155.97</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 030 TOWN OF AVON, 030

**TOWN OF AVON, 030**

**PO BOX 975  
AVON, CO 81620**

<b>CURRENT TAXES</b>	<b>112,725.95</b>
<b>CURRENT TAX INCREMENT FINANCING</b>	<b>-4,189.22</b>
<b>ABATEMENT PRIOR YR</b>	<b>-34,151.10</b>
<b>ABATEMENT INTEREST</b>	<b>-6,488.93</b>
<b>DELINQUENT TAX</b>	<b>-19,412.39</b>
<b>DELINQUENT INTEREST</b>	<b>-1,742.79</b>
<b>DELINQUENT TAX INCREMENT FINANCING</b>	<b>-1,510.68</b>
<b>TREASURER FEE</b>	<b>-1,717.41</b>
<b>SPECIFIC OWNERSHIP</b>	<b>22,196.11</b>
<b>MVSA</b>	<b>5,278.50</b>
<b>MVSA FEE</b>	<b>-52.79</b>
<b>ADJUSTMENT</b>	<b>-322.51</b>
<b>TOTAL</b>	<b>70,612.74</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 031 TOWN OF BASALT, 031

**TOWN OF BASALT, 031**

**101 MIDLAND AVE  
BASALT, CO 81621**

<b>CURRENT TAXES</b>	<b>27,963.79</b>
<b>TREASURER FEE</b>	<b>-559.28</b>
<b>SPECIFIC OWNERSHIP</b>	<b>1,493.48</b>
<b>MVSA</b>	<b>764.00</b>
<b>MVSA FEE</b>	<b>-7.64</b>
<b>TOTAL</b>	<b>29,654.35</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 032 TOWN OF EAGLE, 032

**TOWN OF EAGLE, 032**

**PO BOX 609  
EAGLE, CO 81631**

<b>CURRENT TAXES</b>	<b>12,418.88</b>
<b>TREASURER FEE</b>	<b>-248.38</b>
<b>SPECIFIC OWNERSHIP</b>	<b>1,487.54</b>
<b>MVSA</b>	<b>1,678.50</b>
<b>MVSA FEE</b>	<b>-16.79</b>
<b>TOTAL</b>	<b>15,319.75</b>

# Eagle County Tax Distribution Statement For The Distribution Period Ending 01/31/2012

Authority: 033 TOWN OF GYPSUM, 033

**TOWN OF GYPSUM, 033**

**PO BOX 130  
GYPSUM, CO 81637**

<b>CURRENT TAXES</b>	<b>17,917.75</b>
<b>CURRENT INTEREST</b>	<b>-0.04</b>
<b>ABATEMENT PRIOR YR</b>	<b>-460.96</b>
<b>ABATEMENT INTEREST</b>	<b>-106.02</b>
<b>DELINQUENT TAX</b>	<b>13.55</b>
<b>DELINQUENT INTEREST</b>	<b>4.87</b>
<b>TREASURER FEE</b>	<b>-358.72</b>
<b>SPECIFIC OWNERSHIP</b>	<b>2,417.67</b>
<b>MVSA</b>	<b>1,796.50</b>
<b>MVSA FEE</b>	<b>-17.97</b>
<b>TOTAL</b>	<b>21,206.63</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 034 TOWN OF MINTURN, 034

**TOWN OF MINTURN, 034**

**PO BOX 309  
MINTURN, CO 81645**

<b>CURRENT TAXES</b>	<b>18,260.14</b>
<b>TREASURER FEE</b>	<b>-365.20</b>
<b>SPECIFIC OWNERSHIP</b>	<b>1,377.13</b>
<b>MVSA</b>	<b>407.00</b>
<b>MVSA FEE</b>	<b>-4.07</b>
<b>TOTAL</b>	<b>19,675.00</b>

# Eagle County Tax Distribution Statement For The Distribution Period Ending 01/31/2012

Authority: 035 TOWN OF RED CLIFF, 035

**TOWN OF RED CLIFF, 035**

**PO BOX 40  
RED CLIFF, CO 81649**

<b>CURRENT TAXES</b>	<b>2,721.25</b>
<b>TREASURER FEE</b>	<b>-54.43</b>
<b>SPECIFIC OWNERSHIP</b>	<b>470.88</b>
<b>MVSA</b>	<b>96.00</b>
<b>MVSA FEE</b>	<b>-0.96</b>
<b>TOTAL</b>	<b>3,232.74</b>



# Eagle County Tax Distribution Statement For The Distribution Period Ending 01/31/2012

Authority: 036 TOWN OF VAIL, 036

TOWN OF VAIL, 036

75 S. FRONTAGE RD  
VAIL, CO 81657

CURRENT TAXES	357,980.62
CURRENT INTEREST	-0.64
CURRENT TAX INCREMENT FINANCING	-19,999.32
ABATEMENT PRIOR YR	-143.52
ABATEMENT INTEREST	-25.20
TREASURER FEE	-6,759.62
SPECIFIC OWNERSHIP	12,412.15
MVSA	1,551.00
MVSA FEE	-15.51
<b>TOTAL</b>	<b>344,999.96</b>

# Eagle County Tax Distribution Statement For The Distribution Period Ending 01/31/2012

Authority: 038 AVON STATION METRO DISTRICT, 038

AVON STATION METRO DISTRICT, 038  
% ROBERTSON & MARCHETTI  
28 SECOND STREET, SUITE 213  
EDWARDS, CO 81632

CURRENT TAXES	29,866.79
CURRENT TAX INCREMENT FINANCING	-6,666.27
TREASURER FEE	-696.01
SPECIFIC OWNERSHIP	2,909.44
<b>TOTAL</b>	<b>25,413.95</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 039 MOUNTAIN VISTA METRO DISTRICT, 039

**MOUNTAIN VISTA METRO DISTRICT, 039  
% ROBERTSON & MARCHETTI  
28 SECOND STREET, SUITE 213  
EDWARDS, CO 81632**

<b>CURRENT TAXES</b>	<b>94.01</b>
<b>CURRENT TAX INCREMENT FINANCING</b>	<b>-20.98</b>
<b>TREASURER FEE</b>	<b>-2.19</b>
<b>SPECIFIC OWNERSHIP</b>	<b>320.06</b>
<b>TOTAL</b>	<b>390.90</b>

# Eagle County Tax Distribution Statement For The Distribution Period Ending 01/31/2012

Authority: 041 CEDAR HILL CEMETERY DISTRICT, 041

CEDAR HILL CEMETERY DISTRICT, 041  
C/O JENNY WOOD  
PO BOX 289  
GYPSUM, CO 81637

CURRENT TAXES	1,570.43
ABATEMENT PRIOR YR	-44.34
ABATEMENT INTEREST	-10.20
DELINQUENT TAX	1.31
DELINQUENT INTEREST	0.47
TREASURER FEE	-47.16
SPECIFIC OWNERSHIP	220.18
<b>TOTAL</b>	<b>1,690.69</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 042 EAGLE CEMETERY DISTRICT, 042

**EAGLE CEMETERY DISTRICT, 042  
KATHY HEICHER  
PO BOX 514  
EAGLE, CO 81631**

<b>CURRENT TAXES</b>	<b>2,129.18</b>
<b>TREASURER FEE</b>	<b>-63.88</b>
<b>SPECIFIC OWNERSHIP</b>	<b>113.19</b>
<b>TOTAL</b>	<b>2,178.49</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 043 MINTURN CEMETERY DISTRICT, 043

**MINTURN CEMETERY DISTRICT, 043**

**PO BOX 297  
MINTURN, CO 81645**

<b>CURRENT TAXES</b>	<b>35,953.99</b>
<b>CURRENT INTEREST</b>	<b>-0.06</b>
<b>CURRENT TAX INCREMENT FINANCING</b>	<b>-1,898.67</b>
<b>ABATEMENT PRIOR YR</b>	<b>-13.72</b>
<b>ABATEMENT INTEREST</b>	<b>-2.41</b>
<b>TREASURER FEE</b>	<b>-1,021.66</b>
<b>SPECIFIC OWNERSHIP</b>	<b>1,317.97</b>
<b>TOTAL</b>	<b>34,335.44</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

**Authority: 044 EAGLE RANCH METRO DISTRICT, 044**

**EAGLE RANCH METRO DISTRICT, 044  
% ROBERTSON & MARCHETTI  
28 SECOND STREET, SUITE 213  
EDWARDS, CO 81632**

<b>CURRENT TAXES</b>	<b>42,033.51</b>
<b>TREASURER FEE</b>	<b>-1,261.01</b>
<b>SPECIFIC OWNERSHIP</b>	<b>5,415.47</b>
<b>TOTAL</b>	<b>46,187.97</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 045 CORDILLERA MTN METRO DISTRICT, 045

**CORDILLERA MTN METRO DISTRICT, 045  
ATTN: STEVE THOMPSON  
0408 CARTERVILLE ROAD  
CORDILLERA, CO 81632**

<b>CURRENT TAXES</b>	<b>51,328.80</b>
<b>TREASURER FEE</b>	<b>-1,539.86</b>
<b>SPECIFIC OWNERSHIP</b>	<b>2,356.27</b>
<b>TOTAL</b>	<b>52,145.21</b>



**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 046 GREATER EAGLE FIRE, 046

**GREATER EAGLE FIRE, 046  
C/O ROBERTSON & MARCHETTI  
28 SECOND STREET, STE 213  
EDWARDS, CO 81632**

<b>CURRENT TAXES</b>	<b>81,986.94</b>
<b>TREASURER FEE</b>	<b>-2,459.61</b>
<b>SPECIFIC OWNERSHIP</b>	<b>6,884.92</b>
<b>TOTAL</b>	<b>86,412.25</b>

# Eagle County Tax Distribution Statement For The Distribution Period Ending 01/31/2012

Authority: 049 BASALT & RURAL FIRE PROT DIST, 049

**BASALT & RURAL FIRE PROT DIST, 049**  
**ATTN: SCOTT THOMPSON**  
**1089 JW DRIVE**  
**CARBONDALE, CO 81623**

<b>CURRENT TAXES</b>	<b>59,516.91</b>
<b>DELINQUENT TAX</b>	<b>66.39</b>
<b>TREASURER FEE</b>	<b>-1,787.50</b>
<b>SPECIFIC OWNERSHIP</b>	<b>3,791.28</b>
<b>TOTAL</b>	<b>61,587.08</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

**Authority: 050 GYPSUM FIRE PROTECTION DIST, 050**

**GYPSUM FIRE PROTECTION DIST, 050  
C/O DAVE VROMAN  
PO BOX 243  
GYPSUM, CO 81637**

<b>CURRENT TAXES</b>	<b>21,741.52</b>
<b>CURRENT INTEREST</b>	<b>-0.06</b>
<b>ABATEMENT PRIOR YR</b>	<b>-618.33</b>
<b>ABATEMENT INTEREST</b>	<b>-142.22</b>
<b>DELINQUENT TAX</b>	<b>18.18</b>
<b>DELINQUENT INTEREST</b>	<b>6.52</b>
<b>TREASURER FEE</b>	<b>-652.98</b>
<b>SPECIFIC OWNERSHIP</b>	<b>2,949.39</b>
<b>TOTAL</b>	<b>23,302.02</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 052 ARROWHEAD METRO DISTRICT, 052

**ARROWHEAD METRO DISTRICT, 052  
% ROBERTSON & MARCHETTI  
28 SECOND STREET, SUITE 213  
EDWARDS, CO 81632**

<b>CURRENT TAXES</b>	<b>156,831.67</b>
<b>TREASURER FEE</b>	<b>-4,704.95</b>
<b>SPECIFIC OWNERSHIP</b>	<b>5,429.55</b>
<b>TOTAL</b>	<b>157,556.27</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

**Authority: 054 BEAVER CREEK METRO DISTRICT, 054**

**BEAVER CREEK METRO DISTRICT, 054  
% ROBERTSON & MARCHETTI  
28 SECOND STREET, SUITE 213  
EDWARDS, CO 81632**

<b>CURRENT TAXES</b>	<b>644,685.65</b>
<b>TREASURER FEE</b>	<b>-19,340.57</b>
<b>SPECIFIC OWNERSHIP</b>	<b>17,339.36</b>
<b>TOTAL</b>	<b>642,684.44</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

**Authority: 055 BELLYACHE RIDGE METRO DIST, 055**

**BELLYACHE RIDGE METRO DIST, 055  
ROBERTSON & MARCHETTI  
28 SECOND STREET, SUITE 213  
EDWARDS, CO 81632**

<b>CURRENT TAXES</b>	<b>4,180.74</b>
<b>TREASURER FEE</b>	<b>-125.42</b>
<b>SPECIFIC OWNERSHIP</b>	<b>284.35</b>
<b>TOTAL</b>	<b>4,339.67</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

**Authority: 056 BERRY CREEK METRO DISTRICT, 056**

**BERRY CREEK METRO DISTRICT, 056  
% ROBERTSON & MARCHETTI  
28 SECOND STREET, SUITE 213  
EDWARDS, CO 81632**

<b>CURRENT TAXES</b>	<b>60,092.48</b>
<b>ABATEMENT PRIOR YR</b>	<b>-195.55</b>
<b>ABATEMENT INTEREST</b>	<b>-19.55</b>
<b>TREASURER FEE</b>	<b>-1,802.77</b>
<b>SPECIFIC OWNERSHIP</b>	<b>2,721.02</b>
<b>TOTAL</b>	<b>60,795.63</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 057 EAGLE-VAIL METRO DISTRICT, 057

**EAGLE-VAIL METRO DISTRICT, 057  
% ROBERTSON & MARCHETTI  
28 SECOND STREET, SUITE 213  
EDWARDS, CO 81632**

<b>CURRENT TAXES</b>	<b>88,491.51</b>
<b>TREASURER FEE</b>	<b>-2,654.75</b>
<b>SPECIFIC OWNERSHIP</b>	<b>4,593.69</b>
<b>TOTAL</b>	<b>90,430.45</b>



# Eagle County Tax Distribution Statement For The Distribution Period Ending 01/31/2012

Authority: 058 VAIL PARK & RECREATION DIST, 058

VAIL PARK & RECREATION DIST, 058

700 S. FRONTAGE ROAD E  
VAIL, CO 81657-4539

CURRENT TAXES	236,515.49
CURRENT INTEREST	-0.42
CURRENT TAX INCREMENT FINANCING	-12,991.12
ABATEMENT PRIOR YR	-92.34
ABATEMENT INTEREST	-16.25
TREASURER FEE	-6,705.72
SPECIFIC OWNERSHIP	8,079.49
<b>TOTAL</b>	<b>224,789.13</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 059 EDWARDS METROPOLITAN DIST, 059

**EDWARDS METROPOLITAN DIST, 059  
% ROBERTSON & MARCHETTI  
28 SECOND STREET, SUITE 213  
EDWARDS, CO 81632**

<b>CURRENT TAXES</b>	<b>11,830.72</b>
<b>ABATEMENT PRIOR YR</b>	<b>-124.44</b>
<b>ABATEMENT INTEREST</b>	<b>-12.44</b>
<b>TREASURER FEE</b>	<b>-354.92</b>
<b>SPECIFIC OWNERSHIP</b>	<b>702.41</b>
<b>TOTAL</b>	<b>12,041.33</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 060 MID VALLEY METRO DISTRICT, 060

**MID VALLEY METRO DISTRICT, 060**

**0031 DUROUX LANE, STE A  
BASALT, CO 81621**

<b>CURRENT TAXES</b>	<b>7,814.57</b>
<b>TREASURER FEE</b>	<b>-234.44</b>
<b>SPECIFIC OWNERSHIP</b>	<b>720.96</b>
<b>TOTAL</b>	<b>8,301.09</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 061 CASCADE VILLAGE METRO DIST, 061

**CASCADE VILLAGE METRO DIST, 061  
% ROBERTSON & MARCHETTI  
28 SECOND STREET, SUITE 213  
EDWARDS, CO 81632**

<b>CURRENT TAXES</b>	<b>61,931.51</b>
<b>TREASURER FEE</b>	<b>-1,857.95</b>
<b>SPECIFIC OWNERSHIP</b>	<b>1,252.15</b>
<b>TOTAL</b>	<b>61,325.71</b>

# Eagle County Tax Distribution Statement For The Distribution Period Ending 01/31/2012

Authority: 062 WESTERN E. C. METRO REC DIST,062

WESTERN E. C. METRO REC DIST,062

PO BOX 246  
EAGLE, CO 81631

CURRENT TAXES	96,190.84
CURRENT INTEREST	-0.14
ABATEMENT PRIOR YR	-703.87
ABATEMENT INTEREST	-115.54
DELINQUENT TAX	9.72
DELINQUENT INTEREST	3.49
TREASURER FEE	-2,886.11
SPECIFIC OWNERSHIP	7,933.44
<b>TOTAL</b>	<b>100,431.83</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 063 CORDILLERA METRO DISTRICT, 063

**CORDILLERA METRO DISTRICT, 063  
ATTN: STEVE THOMPSON  
0408 CARTERVILLE ROAD  
CORDILLERA, CO 81632**

<b>CURRENT TAXES</b>	<b>139,322.11</b>
<b>TREASURER FEE</b>	<b>-4,179.66</b>
<b>SPECIFIC OWNERSHIP</b>	<b>5,332.70</b>
<b>TOTAL</b>	<b>140,475.15</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 065 COTTON RANCH METRO DIST, 065

**COTTON RANCH METRO DIST, 065  
ROBERTSON & MARCHETTI  
28 SECOND STREET, SUITE 213  
EDWARDS, CO 81632**

<b>CURRENT TAXES</b>	<b>24,924.62</b>
<b>ABATEMENT PRIOR YR</b>	<b>-3,535.23</b>
<b>ABATEMENT INTEREST</b>	<b>-813.10</b>
<b>TREASURER FEE</b>	<b>-747.74</b>
<b>SPECIFIC OWNERSHIP</b>	<b>1,734.33</b>
<b>TOTAL</b>	<b>21,562.88</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 067 BACHELOR GULCH METRO DIST, 067

**BACHELOR GULCH METRO DIST, 067  
% ROBERTSON & MARCHETTI  
28 SECOND STREET, SUITE 213  
EDWARDS, CO 81632**

<b>CURRENT TAXES</b>	<b>244,617.50</b>
<b>TREASURER FEE</b>	<b>-7,338.53</b>
<b>SPECIFIC OWNERSHIP</b>	<b>8,845.16</b>
<b>TOTAL</b>	<b>246,124.13</b>



**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

**Authority: 068 HORSE MTN RANCH METRO DIST, 068**

**HORSE MTN RANCH METRO DIST, 068  
C/O PINNACLE CONSULTING GROUP, INC  
5110 GRANITE ST STE C  
LOVELAND, CO 80538**

<b>SPECIFIC OWNERSHIP</b>	<b>110.87</b>
<b>TOTAL</b>	<b>110.87</b>

# Eagle County Tax Distribution Statement For The Distribution Period Ending 01/31/2012

Authority: 069 EAGLE RIVER WATER & SAN., 069

EAGLE RIVER WATER & SAN., 069

846 FOREST ROAD  
VAIL, CO 81657

CURRENT TAXES	148,041.36
CURRENT INTEREST	-0.13
CURRENT TAX INCREMENT FINANCING	-4,255.77
ABATEMENT PRIOR YR	-101.45
ABATEMENT INTEREST	-11.99
TREASURER FEE	-4,313.56
SPECIFIC OWNERSHIP	4,965.56
<b>TOTAL</b>	<b>144,324.02</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 070 BASALT SANITATION DISTRICT, 070

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

<b>CURRENT TAXES</b>	<b>9,120.89</b>
<b>TREASURER FEE</b>	<b>-273.63</b>
<b>SPECIFIC OWNERSHIP</b>	<b>329.04</b>
<b>TOTAL</b>	<b>9,176.30</b>

# Eagle County Tax Distribution Statement For The Distribution Period Ending 01/31/2012

Authority: 071 EAGLE SANITATION DISTRICT, 071

EAGLE SANITATION DISTRICT, 071  
% TOWN OF EAGLE  
PO BOX 609  
EAGLE, CO 81631

ABATEMENT PRIOR YR	-22.74
ABATEMENT INTEREST	-6.07
DELINQUENT TAX	2.04
DELINQUENT INTEREST	0.30
TREASURER FEE	-0.08
<b>TOTAL</b>	<b>-26.55</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 074 BASALT WATER CONSERV. DIST, 074

**BASALT WATER CONSERV. DIST, 074  
ATTN: BARBARA MICK  
PO BOX 974  
GLENWOOD SPRINGS, CO 81602**

<b>CURRENT TAXES</b>	<b>412.78</b>
<b>DELINQUENT TAX</b>	<b>0.53</b>
<b>TREASURER FEE</b>	<b>-12.40</b>
<b>SPECIFIC OWNERSHIP</b>	<b>30.09</b>
<b>TOTAL</b>	<b>431.00</b>

# Eagle County Tax Distribution Statement For The Distribution Period Ending 01/31/2012

Authority: 076 CO RIVER WATER CONSERVATION,076

CO RIVER WATER CONSERVATION,076  
RICHARD E KUHN SECRETARY/GENERAL MANAGER  
PO BOX 1120  
GLENWOOD SPRINGS, CO 81602

CURRENT TAXES	42,682.55
CURRENT INTEREST	-0.04
CURRENT TAX INCREMENT FINANCING	-1,041.11
ABATEMENT PRIOR YR	-42.44
ABATEMENT INTEREST	-6.70
DELINQUENT TAX	2.79
DELINQUENT INTEREST	0.18
TREASURER FEE	-1,249.32
SPECIFIC OWNERSHIP	1,622.47
<b>TOTAL</b>	<b>41,968.38</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 078 LAKE CREEK METRO DISTRICT, 078

**LAKE CREEK METRO DISTRICT, 078  
% ROBERTSON & MARCHETTI  
28 SECOND STREET, SUITE 213  
EDWARDS, CO 81632**

<b>CURRENT TAXES</b>	<b>6,519.54</b>
<b>ABATEMENT PRIOR YR</b>	<b>-153.70</b>
<b>ABATEMENT INTEREST</b>	<b>-19.98</b>
<b>TREASURER FEE</b>	<b>-195.59</b>
<b>SPECIFIC OWNERSHIP</b>	<b>360.42</b>
<b>TOTAL</b>	<b>6,510.69</b>

# Eagle County Tax Distribution Statement For The Distribution Period Ending 01/31/2012

Authority: 085 ERW & SAN DIST WATER SUBDIST, 085

ERW & SAN DIST WATER SUBDIST, 085

846 FOREST ROAD  
VAIL, CO 81657

CURRENT TAXES	123,488.32
CURRENT INTEREST	-0.22
CURRENT TAX INCREMENT FINANCING	-6,787.54
ABATEMENT PRIOR YR	-43.06
ABATEMENT INTEREST	-7.57
TREASURER FEE	-3,501.02
SPECIFIC OWNERSHIP	3,768.89
<b>TOTAL</b>	<b>116,917.80</b>



**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 087 RED SKY RANCH METRO DIST, 087

**RED SKY RANCH METRO DIST, 087  
% ROBERTSON & MARCHETTI  
28 SECOND STREET, SUITE 213  
EDWARDS, CO 81632**

<b>CURRENT TAXES</b>	<b>34,505.77</b>
<b>TREASURER FEE</b>	<b>-1,035.17</b>
<b>SPECIFIC OWNERSHIP</b>	<b>2,438.89</b>
<b>TOTAL</b>	<b>35,909.49</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 088 HOLLAND CREEK METRO DIST, 088

**HOLLAND CREEK METRO DIST, 088  
% ROBERTSON & MARCHETTI  
28 SECOND STREET, SUITE 213  
EDWARDS, CO 81632**

<b>SPECIFIC OWNERSHIP</b>	<b>4.74</b>
<b>TOTAL</b>	<b>4.74</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 092 BASALT REGIONAL LIBRARY, 092

**BASALT REGIONAL LIBRARY, 092**

**14 MIDLAND AVE  
BASALT, CO 81621**

<b>CURRENT TAXES</b>	<b>26,912.53</b>
<b>DELINQUENT TAX</b>	<b>31.71</b>
<b>TREASURER FEE</b>	<b>-808.33</b>
<b>SPECIFIC OWNERSHIP</b>	<b>1,810.99</b>
<b>TOTAL</b>	<b>27,946.90</b>

# Eagle County Tax Distribution Statement For The Distribution Period Ending 01/31/2012

Authority: 094 EAGLE VALLEY LIBRARY DIST, 094

EAGLE VALLEY LIBRARY DIST, 094

PO BOX 240  
EAGLE, CO 81631

CURRENT TAXES	278,766.19
CURRENT INTEREST	-0.11
CURRENT TAX INCREMENT FINANCING	-954.30
ABATEMENT PRIOR YR	-571.12
ABATEMENT INTEREST	-91.13
DELINQUENT TAX	7.32
DELINQUENT INTEREST	2.63
TREASURER FEE	-8,334.65
SPECIFIC OWNERSHIP	14,602.27
TOTAL	283,427.10

# Eagle County Tax Distribution Statement For The Distribution Period Ending 01/31/2012

Authority: 095 VILLAGE METROPOLITAN DIST, 095

VILLAGE METROPOLITAN DIST, 095  
CLIFTON GUNDERSON LLP  
8390 E CRESCENT PKWY 600  
GREENWOOD VILLAGE, CO 80111

CURRENT TAXES	682.00
ABATEMENT PRIOR YR	-42,987.89
ABATEMENT INTEREST	-8,167.99
DELINQUENT TAX	-114,634.41
DELINQUENT INTEREST	-9,170.76
TREASURER FEE	3,693.70
SPECIFIC OWNERSHIP	6,555.57
<b>TOTAL</b>	<b>-164,029.78</b>

# Eagle County Tax Distribution Statement For The Distribution Period Ending 01/31/2012

Authority: 096 EAGLE CTY HEALTH SERVICE, 096

EAGLE CTY HEALTH SERVICE, 096

PO BOX 990  
EDWARDS, CO 81632

CURRENT TAXES	292,574.81
CURRENT INTEREST	-0.29
CURRENT TAX INCREMENT FINANCING	-8,054.93
ABATEMENT PRIOR YR	-261.29
ABATEMENT INTEREST	-31.31
TREASURER FEE	-8,535.60
SPECIFIC OWNERSHIP	11,855.46
<b>TOTAL</b>	<b>287,546.85</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 097 TWO RIVERS METRO DISTRICT, 097

**TWO RIVERS METRO DISTRICT, 097  
C/O ROBERTSON & MARCHETTI, ATTN LARRY  
28 SECOND STREET, SUITE 213  
EDWARDS, CO 81632**

<b>CURRENT TAXES</b>	<b>505.50</b>
<b>TREASURER FEE</b>	<b>-15.17</b>
<b>SPECIFIC OWNERSHIP</b>	<b>344.61</b>
<b>TOTAL</b>	<b>834.94</b>

# Eagle County Tax Distribution Statement For The Distribution Period Ending 01/31/2012

Authority: 098 WSTRN EAGLE CTY HEALTH SERVICES,098

WSTRN EAGLE CTY HEALTH SERVICES,098

PO BOX 1809  
EAGLE, CO 81631

CURRENT TAXES	57,002.72
CURRENT INTEREST	-0.04
ABATEMENT PRIOR YR	-452.46
ABATEMENT INTEREST	-104.06
DELINQUENT TAX	13.62
DELINQUENT INTEREST	4.89
TREASURER FEE	-1,710.63
SPECIFIC OWNERSHIP	6,377.23
<b>TOTAL</b>	<b>61,131.27</b>



# Eagle County Tax Distribution Statement For The Distribution Period Ending 01/31/2012

Authority: 100 EAGLE RIVER FIRE PROTECTION DIST,100

EAGLE RIVER FIRE PROTECTION DIST,100

PO BOX 7980  
AVON, CO 81620

CURRENT TAXES	319,927.69
CURRENT TAX INCREMENT FINANCING	-1,960.66
ABATEMENT PRIOR YR	-650.41
ABATEMENT INTEREST	-68.41
TREASURER FEE	-9,539.01
SPECIFIC OWNERSHIP	16,689.56
<b>TOTAL</b>	<b>324,398.76</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 101 BUCKHORN VALLEY METRO #2, 101

**BUCKHORN VALLEY METRO #2, 101  
C/O CLIFTON GUNDERSON  
8390 E CRESCENT PKWY STE 600  
GREENWOOD VILLAGE, CO 80111**

<b>CURRENT TAXES</b>	<b>4,678.69</b>
<b>TREASURER FEE</b>	<b>-140.36</b>
<b>SPECIFIC OWNERSHIP</b>	<b>2,474.18</b>
<b>TOTAL</b>	<b>7,012.51</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

**Authority: 105 CHATFIELD METRO DISTRICT, 105**

**CHATFIELD METRO DISTRICT, 105  
% ROBERTSON & MARCHETTI  
28 SECOND STREET, SUITE 213  
EDWARDS, CO 81632**

<b>CURRENT TAXES</b>	<b>3,969.43</b>
<b>TREASURER FEE</b>	<b>-119.08</b>
<b>SPECIFIC OWNERSHIP</b>	<b>603.88</b>
<b>TOTAL</b>	<b>4,454.23</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 106 CORDILLERA VLY CLUB METRO,106

**CORDILLERA VLY CLUB METRO,106  
% ROBERTSON & MARCHETTI  
28 SECOND STREET, SUITE 213  
EDWARDS, CO 81632**

<b>CURRENT TAXES</b>	<b>29,858.39</b>
<b>TREASURER FEE</b>	<b>-895.75</b>
<b>SPECIFIC OWNERSHIP</b>	<b>1,488.99</b>
<b>TOTAL</b>	<b>30,451.63</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 107 CORDILLERA METRO CONSOLID,107

**CORDILLERA METRO CONSOLID,107  
ATTN: STEVE THOMPSON  
0408 CARTERVILLE ROAD  
CORDILLERA, CO 81632**

<b>CURRENT TAXES</b>	<b>191,881.33</b>
<b>TREASURER FEE</b>	<b>-5,756.44</b>
<b>SPECIFIC OWNERSHIP</b>	<b>7,228.61</b>
<b>TOTAL</b>	<b>193,353.50</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 108 CROWN MTN PARK & REC DIST,108

**CROWN MTN PARK & REC DIST,108  
% ROBERTSON & MARCHETTI  
28 SECOND STREET, SUITE 213  
EDWARDS, CO 81632**

<b>CURRENT TAXES</b>	<b>24,500.16</b>
<b>DELINQUENT TAX</b>	<b>23.39</b>
<b>TREASURER FEE</b>	<b>-735.70</b>
<b>SPECIFIC OWNERSHIP</b>	<b>1,323.83</b>
<b>TOTAL</b>	<b>25,111.68</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 112 VALAGUA METROPOLITAN DIST, 112

**VALAGUA METROPOLITAN DIST, 112  
% ROBERTSON & MARCHETTI  
28 SECOND STREET, SUITE 213  
EDWARDS, CO 81632**

<b>CURRENT TAXES</b>	<b>16,908.53</b>
<b>TREASURER FEE</b>	<b>-507.26</b>
<b>SPECIFIC OWNERSHIP</b>	<b>1,592.38</b>
<b>TOTAL</b>	<b>17,993.65</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 113 LIONSHEAD TIF, 113

**LIONSHEAD TIF, 113  
VAIL REINVESTMENT AUTHORITY  
75 SOUTH FRONTAGE ROAD  
VAIL, CO 81657**

<b>CURRENT TAX INCREMENT FINANCING</b>	<b>231,038.58</b>
<b>TREASURER FEE</b>	<b>-6,931.16</b>
<b>TOTAL</b>	<b>224,107.42</b>



**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 115 VAIL SQUARE METRO DIST 2, 115

VAIL SQUARE METRO DIST 2, 115  
C/O ROBERTSON & MARCHETTI  
28 SECOND STREET, STE 213  
EDWARDS, CO 81632

CURRENT TAXES	76,808.99
CURRENT TAX INCREMENT FINANCING	-33,160.52
TREASURER FEE	-1,309.45
SPECIFIC OWNERSHIP	2,376.33
<b>TOTAL</b>	<b>44,715.35</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 116 VAIL SQUARE METRO DIST 3, 116

VAIL SQUARE METRO DIST 3, 116  
C/O ROBERTSON & MARCHETTI  
28 SECOND STREET, STE 213  
EDWARDS, CO 81632

SPECIFIC OWNERSHIP	609.59
TOTAL	609.59

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 118 AVON CENTER WEST TIF, 118

AVON CENTER WEST TIF, 118  
TOWN OF AVON  
PO BOX 975  
AVON, CO 81620

CURRENT TAX INCREMENT FINANCING	26,638.45
TREASURER FEE	-799.16
<b>TOTAL</b>	<b>25,839.29</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 122 SOLARIS NO 2, 122

**SOLARIS NO 2, 122  
C/O ROBERTSON & MARCHETTI, PC  
28 SECOND ST STE 213  
EDWARDS, CO 81632**

<b>CURRENT TAXES</b>	<b>29,275.80</b>
<b>TREASURER FEE</b>	<b>-878.27</b>
<b>SPECIFIC OWNERSHIP</b>	<b>1,963.52</b>
<b>TOTAL</b>	<b>30,361.05</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 123 SOLARIS NO 3, 123

**SOLARIS NO 3, 123  
C/O ROBERTSON & MARCHETTI, PC  
28 SECOND ST STE 213  
EDWARDS, CO 81632**

<b>CURRENT TAXES</b>	<b>68.39</b>
<b>TREASURER FEE</b>	<b>-2.05</b>
<b>SPECIFIC OWNERSHIP</b>	<b>484.50</b>
<b>TOTAL</b>	<b>550.84</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 124 BASALT REG. LIBRARY BOND LVY, 124

**BASALT REG. LIBRARY BOND LVY, 124**

**14 MIDLAND AVE  
BASALT, CO 81621**

<b>CURRENT TAXES</b>	<b>19,694.61</b>
<b>DELINQUENT TAX</b>	<b>23.08</b>
<b>TREASURER FEE</b>	<b>-591.53</b>
<b>SPECIFIC OWNERSHIP</b>	<b>1,318.34</b>
<b>TOTAL</b>	<b>20,444.50</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 126 Ruedi Shores Metro District, 126

**Ruedi Shores Metro District, 126  
C/O Robertson & Marchetti  
28 Second St, Ste 213  
Edwards, CO 81632**

<b>CURRENT TAXES</b>	<b>10,416.67</b>
<b>TREASURER FEE</b>	<b>-312.50</b>
<b>SPECIFIC OWNERSHIP</b>	<b>569.04</b>
<b>TOTAL</b>	<b>10,673.21</b>

**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 127 AVON GENERAL IMPROVEMENT DIST, 127

AVON GENERAL IMPROVEMENT DIST, 127  
C/O TOWN OF AVON  
PO BOX 975  
AVON, CO 81620

CURRENT TAXES	4,734.08
TREASURER FEE	-142.02
SPECIFIC OWNERSHIP	96.12
<b>TOTAL</b>	<b>4,688.18</b>



**Eagle County Tax Distribution Statement  
For The Distribution Period Ending 01/31/2012**

Authority: 131 AIRPORT COMMERCE CENTER METRO DIST, 131

AIRPORT COMMERCE CENTER METRO DIST, 131  
C/O ROBERTSON & MARCHETTI, PC - SONYA  
28 SECOND STREET, SUITE 213  
EDWARDS, CO 81632

SPECIFIC OWNERSHIP	105.91
TOTAL	105.91