

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: COLO MTN COLLEGE (CMC), 12-14 - 002

Fund: 012 - CMC GENERAL FUND, 012

CMC GENERAL FUND, 012
COLORADO MOUNTAIN COLLEGE
802 GRAND AVENUE
GLENWOOD SPRINGS CO 81602 USA

ABATEMENT INTEREST - 012	-\$0.04
ABATEMENTS	-\$4.31
CURRENT INTEREST	-\$0.26
CURRENT TAX	\$4,031,567.23
DELINQUENT INTEREST	\$12.49
DELINQUENT TAX	\$86.58
SPECIFIC OWNERSHIP	\$50,174.62
TREASURER'S COMMISSION - TAXES	-\$40,317.25
Total	\$4,041,519.06

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: RE50J SCHOOL DIST, 015 - 019 - 003

Fund: 016 - RE50J GENERAL FUND, 016

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

ABATEMENT INTEREST - 016	-\$0.19
ABATEMENT INTEREST - 018	-\$0.08
ABATEMENTS - 015	-\$0.37
ABATEMENTS - 016	-\$18.86
ABATEMENTS - 018	-\$7.89
CURRENT INTEREST - 015	-\$0.02
CURRENT INTEREST - 016	-\$0.76
CURRENT INTEREST - 018	-\$0.43
CURRENT TAX - 015	\$294,103.61
CURRENT TAX - 016	\$11,074,947.89
CURRENT TAX - 018	\$6,261,016.64
DELINQUENT INTEREST - 015	\$1.08
DELINQUENT INTEREST - 016	\$54.04
DELINQUENT INTEREST - 018	\$22.80
DELINQUENT TAX - 015	\$7.47
DELINQUENT TAX - 016	\$376.19
DELINQUENT TAX - 018	\$158.17
SPECIFIC OWNERSHIP - 015	\$3,678.16
SPECIFIC OWNERSHIP - 016	\$138,582.17
SPECIFIC OWNERSHIP - 018	\$78,326.65
TREASURER'S COMMISSION - TAXES - 016	-\$27,688.96

Total \$17,823,557.31

Disbursement ID: 676608376

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

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

Fund: 020 - RE 1 GENERAL FUND, 020

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

CURRENT TAX - 020	\$1,654,414.20
CURRENT TAX - 022	\$956,807.56
CURRENT TAX - 023	\$563,309.84
SPECIFIC OWNERSHIP - 020	\$19,197.86
SPECIFIC OWNERSHIP - 022	\$11,102.82
SPECIFIC OWNERSHIP - 023	\$6,536.23
TREASURER'S COMMISSION - TAXES - 020	-\$4,136.07

Total \$3,207,232.44

Disbursement ID: 676608376

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: WGJT1 SCHOOL DIST, 025 - 029 - 005

Fund: 025 - WG JT 1 GENERAL FUND, 025

WG JT 1 GENERAL FUND, 025
WEST GRAND JT 1 SCHOOL DISTRICT
PO BOX 515
KREMMLING CO 80459 USA

CURRENT TAX - 025	\$810.66
CURRENT TAX - 029	\$321.84
SPECIFIC OWNERSHIP - 025	\$46.38
SPECIFIC OWNERSHIP - 029	\$17.90
TREASURER'S COMMISSION - TAXES - 025	-\$2.03

Total \$1,194.75

Disbursement ID: 676608376

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: RE50J SCHOOL MILL LEVY OVERRIDE, 144 - 144

Fund: 144 - RE50J SCHOOL MILL LEVY OVERRIDE, 144

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

CURRENT INTEREST - 144	-\$0.34
CURRENT TAX - 144	\$4,927,471.67
SPECIFIC OWNERSHIP - 144	\$61,643.55
TREASURER'S COMMISSION - TAXES - 144	-\$12,318.95
Total	\$4,976,795.93

Disbursement ID: 676608376

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: TOWN OF AVON, 030 - 030

Fund: 030 - TOWN OF AVON, 030

TOWN OF AVON, 030
PO BOX 975
AVON CO 81620 USA

1% TREASURER FEE - TOWN OF AVON (MVSA)	-\$14.94
CURRENT TAX	\$645,549.55
MOTOR VEHICLE LICENSES (MVSA)	\$1,493.86
SPECIFIC OWNERSHIP	\$7,998.22
TREASURER'S COMMISSION - TAXES	-\$12,910.97
 Total	 \$642,115.72

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: TOWN OF BASALT, 031 - 031

Fund: 031 - TOWN OF BASALT, 031

TOWN OF BASALT, 031
101 MIDLAND AVE
BASALT CO 81621 USA

1% TREASURER FEE - TOWN OF BASALT (MVSA)	-\$9.64
CURRENT TAX	\$448,136.40
MOTOR VEHICLE LICENSES (MVSA)	\$964.18
SPECIFIC OWNERSHIP	\$5,245.10
TREASURER'S COMMISSION - TAXES	-\$8,962.74
 Total	 \$445,373.30

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: TOWN OF EAGLE, 032 - 032

Fund: 032 - TOWN OF EAGLE, 032

TOWN OF EAGLE, 032
PO BOX 609
EAGLE CO 81631 USA

1% TREASURER FEE - TOWN OF EAGLE (MVSA)	-\$21.93
CURRENT TAX	\$115,071.98
MOTOR VEHICLE LICENSES (MVSA)	\$2,192.60
SPECIFIC OWNERSHIP	\$1,188.63
TREASURER'S COMMISSION - TAXES	-\$2,301.46
 Total	 \$116,129.82

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: TOWN OF GYPSUM, 033 - 033

Fund: 033 - TOWN OF GYPSUM, 033

TOWN OF GYPSUM, 033
PO BOX 130
GYPSUM CO 81637 USA

1% TREASURER FEE - TOWN OF GYPSUM (MVSA)	-\$27.63
ABATEMENT INTEREST - 033	-\$0.06
ABATEMENTS	-\$5.50
CURRENT INTEREST	-\$0.32
CURRENT TAX	\$281,088.81
DELINQUENT INTEREST	\$2.96
DELINQUENT TAX	\$29.65
MOTOR VEHICLE LICENSES (MVSA)	\$2,762.68
SPECIFIC OWNERSHIP	\$2,762.08
TREASURER'S COMMISSION - TAXES	-\$5,622.37
 Total	 \$280,990.30

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: TOWN OF MINTURN, 034 - 034

Fund: 034 - TOWN OF MINTURN, 034

TOWN OF MINTURN, 034
PO BOX 309
MINTURN CO 81645 USA

1% TREASURER FEE - TOWN OF MINTURN (MVSA)	-\$3.83
CURRENT TAX	\$136,903.80
MOTOR VEHICLE LICENSES (MVSA)	\$382.74
SPECIFIC OWNERSHIP	\$1,921.66
TREASURER'S COMMISSION - TAXES	-\$2,738.04
 Total	 \$136,466.33

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: TOWN OF RED CLIFF, 035 - 035

Fund: 035 - TOWN OF RED CLIFF, 035

TOWN OF RED CLIFF, 035
PO BOX 40
RED CLIFF CO 81649 USA

1% TREASURER FEE - TOWN OF RED CLIFF (MVSA)	-\$0.76
CURRENT TAX	\$46,664.99
MOTOR VEHICLE LICENSES (MVSA)	\$76.00
SPECIFIC OWNERSHIP	\$610.99
TREASURER'S COMMISSION - TAXES	-\$933.31

Total \$46,417.91

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: TOWN OF VAIL, 036 - 036

Fund: 036 - TOWN OF VAIL, 036

TOWN OF VAIL, 036
75 S FRONTAGE ROAD
VAIL CO 81657 USA

1% TREASURER FEE - TOWN OF VAIL (MVSA)	-\$14.76
CURRENT TAX	\$1,685,678.49
MOTOR VEHICLE LICENSES (MVSA)	\$1,476.45
SPECIFIC OWNERSHIP	\$22,062.45
TREASURER'S COMMISSION - TAXES	-\$33,715.17
 Total	 \$1,675,487.46

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: AVON STATION METRO DISTRICT, 038 - 038

Fund: 038 - AVON STATION METRO DISTRICT, 038

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

CURRENT TAX	\$481,191.60
SPECIFIC OWNERSHIP	\$5,341.10
TREASURER'S COMMISSION - TAXES	-\$14,435.76
Total	\$472,096.94

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: MOUNTAIN VISTA METRO DISTRICT, 039 - 039

Fund: 039 - MOUNTAIN VISTA METRO DISTRICT, 039

MOUNTAIN VISTA METRO DISTRICT, 039
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$668.07
SPECIFIC OWNERSHIP	\$499.54
TREASURER'S COMMISSION - TAXES	-\$20.04
Total	\$1,147.57

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: CEDAR HILL CEMETERY DISTRICT, 041 - 041

Fund: 041 - CEDAR HILL CEMETERY DISTRICT, 041

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

ABATEMENT INTEREST - 041	-\$0.01
ABATEMENTS	-\$0.52
CURRENT INTEREST	-\$0.03
CURRENT TAX	\$27,029.37
DELINQUENT INTEREST	\$0.29
DELINQUENT TAX	\$2.85
SPECIFIC OWNERSHIP	\$272.55
TREASURER'S COMMISSION - TAXES	-\$810.99
 Total	 \$26,493.51

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: EAGLE CEMETERY DISTRICT, 042 - 042

Fund: 042 - EAGLE CEMETERY DISTRICT, 042

EAGLE CEMETERY DISTRICT, 042
MARLENE KUNKEL
PO BOX 514
EAGLE CO 81631 USA

CURRENT TAX	\$19,495.96
SPECIFIC OWNERSHIP	\$211.53
TREASURER'S COMMISSION - TAXES	-\$584.89
Total	\$19,122.60

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

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	\$173,094.93
DELINQUENT INTEREST	\$1.13
DELINQUENT TAX	\$6.97
SPECIFIC OWNERSHIP	\$2,329.26
TREASURER'S COMMISSION - TAXES	-\$5,193.32
 Total	 \$170,238.97

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: EAGLE RANCH METRO DISTRICT, 044 - 044

Fund: 044 - EAGLE RANCH METRO DISTRICT, 044

EAGLE RANCH METRO DISTRICT, 044
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$864,099.27
SPECIFIC OWNERSHIP	\$8,254.50
TREASURER'S COMMISSION - TAXES	-\$25,922.95
Total	\$846,430.82

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: CORDILLERA MTN METRO DISTRICT, 045 - 045

Fund: 045 - CORDILLERA MTN METRO DISTRICT, 045

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

CURRENT TAX	\$254,094.03
SPECIFIC OWNERSHIP	\$2,633.54
TREASURER'S COMMISSION - TAXES	-\$7,622.81
Total	\$249,104.76

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: GREATER EAGLE FIRE, 046 - 046

Fund: 046 - GREATER EAGLE FIRE, 046

GREATER EAGLE FIRE, 046
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$845,420.92
SPECIFIC OWNERSHIP	\$9,200.69
TREASURER'S COMMISSION - TAXES	-\$25,362.67
Total	\$829,258.94

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: BASALT & RURAL FIRE PROT DIST, 049 - 049

Fund: 049 - BASALT & RURAL FIRE PROT DIST, 049

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

CURRENT TAX	\$660,197.19
SPECIFIC OWNERSHIP	\$7,630.49
TREASURER'S COMMISSION - TAXES	-\$19,805.88
Total	\$648,021.80

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: GYPSUM FIRE PROTECTION DIST, 050 - 050

Fund: 050 - GYPSUM FIRE PROTECTION DIST, 050

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

ABATEMENT INTEREST - 050	-\$0.11
ABATEMENTS	-\$11.38
CURRENT INTEREST	-\$0.67
CURRENT TAX	\$570,815.99
DELINQUENT INTEREST	\$6.14
DELINQUENT TAX	\$61.33
SPECIFIC OWNERSHIP	\$5,548.56
TREASURER'S COMMISSION - TAXES	-\$17,126.14
Total	\$559,293.72

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: ARROWHEAD METRO DISTRICT, 052 - 052

Fund: 052 - ARROWHEAD METRO DISTRICT, 052

ARROWHEAD METRO DISTRICT, 052
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$609,243.75
SPECIFIC OWNERSHIP	\$6,948.72
TREASURER'S COMMISSION - TAXES	-\$18,277.29
Total	\$597,915.18

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: ARROWHEAD METRO DISTRICT DEBT SERVICE, 053 - 053

Fund: 053 - ARROWHEAD METRO DISTRICT DEBT SERVICE, 053

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

SPECIFIC OWNERSHIP

\$1.62

Total

\$1.62

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: BEAVER CREEK METRO DISTRICT, 054 - 054

Fund: 054 - BEAVER CREEK METRO DISTRICT, 054

BEAVER CREEK METRO DISTRICT, 054
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$2,313,367.24
SPECIFIC OWNERSHIP	\$29,958.98
TREASURER'S COMMISSION - TAXES	-\$69,401.01
Total	\$2,273,925.21

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: BELLYACHE RIDGE METRO DIST, 055 - 055

Fund: 055 - BELLYACHE RIDGE METRO DIST, 055

BELLYACHE RIDGE METRO DIST, 055
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$28,506.79
SPECIFIC OWNERSHIP	\$303.47
TREASURER'S COMMISSION - TAXES	-\$855.20
Total	\$27,955.06

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: BERRY CREEK METRO DISTRICT, 056 - 056

Fund: 056 - BERRY CREEK METRO DISTRICT, 056

BERRY CREEK METRO DISTRICT, 056
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$378,038.31
SPECIFIC OWNERSHIP	\$3,699.32
TREASURER'S COMMISSION - TAXES	-\$11,341.14
Total	\$370,396.49

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: EAGLE-VAIL METRO DISTRICT, 057 - 057

Fund: 057 - EAGLE-VAIL METRO DISTRICT, 057

EAGLE-VAIL METRO DISTRICT, 057
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$639,140.94
DELINQUENT INTEREST	\$7.94
DELINQUENT TAX	\$99.31
SPECIFIC OWNERSHIP	\$6,693.26
TREASURER'S COMMISSION - TAXES	-\$19,177.42
 Total	 \$626,764.03

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: VAIL PARK & RECREATION DIST, 058 - 058

Fund: 058 - VAIL PARK & RECREATION DIST, 058

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

CURRENT TAX	\$1,470,395.70
SPECIFIC OWNERSHIP	\$19,175.09
TREASURER'S COMMISSION - TAXES	-\$44,113.90
Total	\$1,445,456.89

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: EDWARDS METROPOLITAN DIST, 059 - 059

Fund: 059 - EDWARDS METROPOLITAN DIST, 059

EDWARDS METROPOLITAN DIST, 059
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$95,229.30
SPECIFIC OWNERSHIP	\$1,083.68
TREASURER'S COMMISSION - TAXES	-\$2,856.85
Total	\$93,456.13

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: MID VALLEY METRO DISTRICT, 060 - 060

Fund: 060 - MID VALLEY METRO DISTRICT, 060

MID VALLEY METRO DISTRICT, 060
0031 DUROUX LANE, STE A
BASALT CO 81621 USA

CURRENT TAX	\$11,320.56
SPECIFIC OWNERSHIP	\$126.11
TREASURER'S COMMISSION - TAXES	-\$339.61
Total	\$11,107.06

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: CASCADE VILLAGE METRO DIST, 061 - 061

Fund: 061 - CASCADE VILLAGE METRO DIST, 061

CASCADE VILLAGE METRO DIST, 061
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$143,436.09
SPECIFIC OWNERSHIP	\$1,433.51
TREASURER'S COMMISSION - TAXES	-\$4,303.06
Total	\$140,566.54

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: MOUNTAIN RECREATION METRO DISTRICT,062 - 062
Fund: 062 - MOUNTAIN RECREATION METRO DISTRICT, 062

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

ABATEMENT INTEREST - 062	-\$0.04
ABATEMENTS	-\$3.94
CURRENT INTEREST	-\$0.23
CURRENT TAX	\$867,407.53
DELINQUENT INTEREST	\$2.12
DELINQUENT TAX	\$21.24
SPECIFIC OWNERSHIP	\$9,607.48
TREASURER'S COMMISSION - TAXES	-\$26,022.84
 Total	 \$851,011.32
Disbursement ID: 676608377	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: CORDILLERA METRO DISTRICT, 063 - 063

Fund: 063 - CORDILLERA METRO DISTRICT, 063

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

CURRENT TAX	\$303,173.71
SPECIFIC OWNERSHIP	\$3,534.97
TREASURER'S COMMISSION - TAXES	-\$9,095.22
Total	\$297,613.46

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: COTTON RANCH METRO DIST, 065 - 065

Fund: 065 - COTTON RANCH METRO DIST, 065

COTTON RANCH METRO DIST, 065
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$250,991.20
SPECIFIC OWNERSHIP	\$2,349.60
TREASURER'S COMMISSION - TAXES	-\$7,529.73
Total	\$245,811.07

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: BACHELOR GULCH METRO DIST, 067 - 067

Fund: 067 - BACHELOR GULCH METRO DIST, 067

BACHELOR GULCH METRO DIST, 067
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$547,070.05
SPECIFIC OWNERSHIP	\$6,980.45
TREASURER'S COMMISSION - TAXES	-\$16,412.09
Total	\$537,638.41

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: HORSE MTN RANCH METRO DIST, 068 - 068

Fund: 068 - HORSE MTN RANCH METRO DIST, 068

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

CURRENT TAX	\$9,543.39
SPECIFIC OWNERSHIP	\$153.76
TREASURER'S COMMISSION - TAXES	-\$286.31
Total	\$9,410.84

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: EAGLE RIVER WATER & SAN., 069 - 069

Fund: 069 - EAGLE RIVER WATER & SAN., 069

EAGLE RIVER WATER & SAN, 069
846 FOREST ROAD
VAIL CO 81657 USA

CURRENT TAX	\$583,150.77
DELINQUENT INTEREST	\$2.04
DELINQUENT TAX	\$12.64
SPECIFIC OWNERSHIP	\$7,293.67
TREASURER'S COMMISSION - TAXES	-\$17,495.37
Total	\$572,963.75

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: BASALT SANITATION DISTRICT, 070 - 070

Fund: 070 - BASALT SANITATION DISTRICT, 070

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

CURRENT TAX	\$37,468.32
SPECIFIC OWNERSHIP	\$447.46
TREASURER'S COMMISSION - TAXES	-\$1,124.05
Total	\$36,791.73

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: BASALT WATER CONSERV. DIST, 074 - 074

Fund: 074 - BASALT WATER CONSERV. DIST, 074

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

CURRENT TAX	\$2,598.43
SPECIFIC OWNERSHIP	\$28.48
TREASURER'S COMMISSION - TAXES	-\$78.01
Total	\$2,548.90

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: CO RIVER WATER CONSERVATION,076 - 076

Fund: 076 - CO RIVER WATER CONSERVATION,076

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

ABATEMENTS	-\$0.27
CURRENT INTEREST	-\$0.01
CURRENT TAX	\$230,754.01
DELINQUENT INTEREST	\$0.79
DELINQUENT TAX	\$5.53
SPECIFIC OWNERSHIP	\$2,793.00
TREASURER'S COMMISSION - TAXES	-\$6,922.90

Total \$226,630.15

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: LAKE CREEK METRO DISTRICT, 078 - 078

Fund: 078 - LAKE CREEK METRO DISTRICT, 078

LAKE CREEK METRO DISTRICT, 078
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$57,660.03
SPECIFIC OWNERSHIP	\$610.18
TREASURER'S COMMISSION - TAXES	-\$1,729.81
Total	\$56,540.40

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

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

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

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

CURRENT TAX	\$435,433.00
SPECIFIC OWNERSHIP	\$5,675.48
TREASURER'S COMMISSION - TAXES	-\$13,063.60
Total	\$428,044.88

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: RED SKY RANCH METRO DIST, 087 - 087

Fund: 087 - RED SKY RANCH METRO DIST, 087

RED SKY RANCH METRO DIST, 087
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$249,670.30
SPECIFIC OWNERSHIP	\$3,522.77
TREASURER'S COMMISSION - TAXES	-\$7,490.10
Total	\$245,702.97

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: HOLLAND CREEK METRO DIST, 088 - 088

Fund: 088 - HOLLAND CREEK METRO DIST, 088

HOLLAND CREEK METRO DIST, 088
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

SPECIFIC OWNERSHIP

\$9.77

Total

\$9.77

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: BASALT REGIONAL LIBRARY, 092 - 092

Fund: 092 - BASALT REGIONAL LIBRARY, 092

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

CURRENT TAX	\$256,698.29
SPECIFIC OWNERSHIP	\$2,967.10
TREASURER'S COMMISSION - TAXES	-\$7,700.99
Total	\$251,964.40

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: EAGLE VALLEY LIBRARY DIST, 094 - 094

Fund: 094 - EAGLE VALLEY LIBRARY DIST, 094

EAGLE VALLEY LIBRARY DIST, 094
PO BOX 240
EAGLE CO 81631 USA

ABATEMENT INTEREST - 094	-\$0.03
ABATEMENTS	-\$2.98
CURRENT INTEREST	-\$0.18
CURRENT TAX	\$1,584,249.93
DELINQUENT INTEREST	\$8.59
DELINQUENT TAX	\$59.58
SPECIFIC OWNERSHIP	\$19,261.32
TREASURER'S COMMISSION - TAXES	-\$47,529.51
 Total	 \$1,556,046.72

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: VILLAGE METROPOLITAN DIST, 095 - 095

Fund: 095 - VILLAGE METROPOLITAN DIST, 095

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

CURRENT TAX	\$23,471.98
SPECIFIC OWNERSHIP	\$2,576.58
TREASURER'S COMMISSION - TAXES	-\$704.18
Total	\$25,344.38

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: EAGLE CTY HEALTH SERVICE, 096 - 096

Fund: 096 - EAGLE CTY HEALTH SERVICE, 096

EAGLE CTY HEALTH SERVICE, 096
PO BOX 990
EDWARDS CO 81632 USA

ABATEMENT INTEREST - 096	-\$0.03
ABATEMENTS	-\$2.99
CURRENT INTEREST	-\$0.18
CURRENT TAX	\$2,588,100.69
DELINQUENT INTEREST	\$8.61
DELINQUENT TAX	\$59.78
SPECIFIC OWNERSHIP	\$32,395.63
TREASURER'S COMMISSION - TAXES	-\$77,646.44
 Total	 \$2,542,915.07

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: TWO RIVERS METRO DISTRICT, 097 - 097

Fund: 097 - TWO RIVERS METRO DISTRICT, 097

TWO RIVERS METRO DISTRICT, 097
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$50,842.46
SPECIFIC OWNERSHIP	\$397.02
TREASURER'S COMMISSION - TAXES	-\$1,525.29
Total	\$49,714.19

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: EAGLE RIVER FIRE PROTECTION DIST,100 - 100

Fund: 100 - EAGLE RIVER FIRE PROTECTION DIST,100

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

CURRENT TAX	\$2,851,629.26
DELINQUENT INTEREST	\$21.57
DELINQUENT TAX	\$134.46
SPECIFIC OWNERSHIP	\$33,768.12
TREASURER'S COMMISSION - TAXES	-\$85,553.56
Total	\$2,799,999.85

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: BUCKHORN VALLEY METRO #2, 101 - 101

Fund: 101 - BUCKHORN VALLEY METRO #2, 101

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

CURRENT TAX	\$298,956.05
SPECIFIC OWNERSHIP	\$2,422.00
TREASURER'S COMMISSION - TAXES	-\$8,968.67
Total	\$292,409.38

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: SIENA LAKE METRO DIST, 104 - 104

Fund: 104 - SIENA LAKE METRO, 104

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

SPECIFIC OWNERSHIP

\$101.70

Total

\$101.70

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: CHATFIELD METRO DISTRICT, 105 - 105

Fund: 105 - CHATFIELD METRO DISTRICT, 105

CHATFIELD METRO DISTRICT, 105
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITTE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$137,220.60
SPECIFIC OWNERSHIP	\$1,056.83
TREASURER'S COMMISSION - TAXES	-\$4,116.62
Total	\$134,160.81

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: CORDILLERA VLY CLUB METRO,106 - 106

Fund: 106 - CORDILLERA VLY CLUB METRO,106

CORDILLERA VLY CLUB METRO, 106
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$151,165.84
SPECIFIC OWNERSHIP	\$1,725.59
TREASURER'S COMMISSION - TAXES	-\$4,534.99
Total	\$148,356.44

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: CORDILLERA METRO CONSOLID,107 - 107

Fund: 107 - CORDILLERA METRO CONSOLID,107

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

CURRENT TAX	\$1,400,904.07
SPECIFIC OWNERSHIP	\$15,624.65
TREASURER'S COMMISSION - TAXES	-\$42,027.14
Total	\$1,374,501.58

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: CROWN MTN PARK & REC DIST,108 - 108

Fund: 108 - CROWN MTN PARK & REC DIST,108

CROWN MTN PARK & REC DIST, 108
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$293,469.08
SPECIFIC OWNERSHIP	\$3,375.51
TREASURER'S COMMISSION - TAXES	-\$8,804.08
Total	\$288,040.51

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: VALAGUA METROPOLITAN DISTRICT, 112 - 112

Fund: 112 - VALAGUA METROPOLITAN DIST, 112

VALAGUA METROPOLITAN DIST, 112
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$46,095.06
SPECIFIC OWNERSHIP	\$1,047.88
TREASURER'S COMMISSION - TAXES	-\$1,382.81
Total	\$45,760.13

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: LIONSHEAD TIF, 113 - 113

Fund: 113 - LIONSHEAD TIF, 113

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

CURRENT TAX	\$1,368,616.29
TREASURER'S COMMISSION - TAXES	-\$41,058.50
Total	\$1,327,557.79

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: VAIL SQUARE METRO DIST 2, 115 - 115

Fund: 115 - VAIL SQUARE METRO DIST 2, 115

VAIL SQUARE METRO DIST 2, 115
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$171,993.82
SPECIFIC OWNERSHIP	\$3,442.23
TREASURER'S COMMISSION - TAXES	-\$5,159.83
Total	\$170,276.22

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: VAIL SQUARE METRO DIST 3, 116 - 116

Fund: 116 - VAIL SQUARE METRO DIST 3, 116

VAIL SQUARE METRO DIST 3, 116
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$56.63
SPECIFIC OWNERSHIP	\$2,303.23
TREASURER'S COMMISSION - TAXES	-\$1.70
Total	\$2,358.16

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: AVON CENTER WEST TIF, 118 - 118

Fund: 118 - AVON CENTER WEST TIF, 118

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

CURRENT TAX	\$715,655.39
TREASURER'S COMMISSION - TAXES	-\$21,469.67
Total	\$694,185.72

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: SOLARIS NO 2, 122 - 122

Fund: 122 - SOLARIS NO 2, 122

SOLARIS NO 2, 122
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$408,290.46
SPECIFIC OWNERSHIP	\$7,436.87
TREASURER'S COMMISSION - TAXES	-\$12,248.73
Total	\$403,478.60

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: SOLARIS NO 3, 123 - 123

Fund: 123 - SOLARIS NO 3, 123

SOLARIS NO 3, 123
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$250,019.09
SPECIFIC OWNERSHIP	\$1,805.32
TREASURER'S COMMISSION - TAXES	-\$7,500.57
Total	\$244,323.84

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: BASALT REG. LIBRARY BOND LVY, 124 - 124

Fund: 124 - BASALT REG. LIBRARY BOND LVY, 124

BASALT REG LIBRARY BOND LVY, 124
14 MIDLAND AVE
BASALT CO 81621 USA

CURRENT TAX	\$175,692.55
SPECIFIC OWNERSHIP	\$2,030.68
TREASURER'S COMMISSION - TAXES	-\$5,270.77
Total	\$172,452.46

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: RUEDI SHORES METRO DISTRICT, 126 - 126

Fund: 126 - RUEDI SHORES METRO DISTRICT, 126

RUEDI SHORES METRO DISTRICT, 126
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$67,158.59
SPECIFIC OWNERSHIP	\$676.90
TREASURER'S COMMISSION - TAXES	-\$2,014.75
Total	\$65,820.74

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: AVON GENERAL IMPROVEMENT DIST, 127 - 127

Fund: 127 - AVON GENERAL IMPROVEMENT DIST, 127

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

CURRENT TAX	\$14,012.41
SPECIFIC OWNERSHIP	\$146.44
TREASURER'S COMMISSION - TAXES	-\$420.37
Total	\$13,738.48

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: AIRPORT COMMERCE CENTER METRO DIST, 131 - 131

Fund: 131 - AIRPORT COMMERCE CENTER METRO DIST, 131

AIRPORT COMMERCE CENTER METRO DIST, 131
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$6,353.01
SPECIFIC OWNERSHIP	\$249.77
TREASURER'S COMMISSION - TAXES	-\$190.59
Total	\$6,412.19

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: HAYMEADOW METRO DISTRICT NO 1, 136 - 136

Fund: 136 - HAYMEADOW METRO DISTRICT NO 1, 136

HAYMEADOW METRO DISTRICT NO 1, 136
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

SPECIFIC OWNERSHIP	\$4.88
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Total	\$4.88
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Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: HAYMEADOW METRO DISTRICT NO 2, 137 - 137

Fund: 137 - HAYMEADOW METRO DISTRICT NO 2, 137

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

SPECIFIC OWNERSHIP	\$1.62
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Total	\$1.62
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Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: HAYMEADOW METRO DISTRICT NO 3, 137 - 138

Fund: 138 - HAYMEADOW METRO DISTRICT NO 3, 138

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

SPECIFIC OWNERSHIP	\$4.88
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Total	\$4.88
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Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: HAYMEADOW METRO DISTRICT NO 4, 139 - 139

Fund: 139 - HAYMEADOW METRO DISTRICT NO 4, 139

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

SPECIFIC OWNERSHIP	\$3.26
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Total	\$3.26
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Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: HAYMEADOW METRO DISTRICT NO 5, 140 - 140

Fund: 140 - HAYMEADOW METRO DISTRICT NO 5, 140

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

SPECIFIC OWNERSHIP	\$8.13
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Total	\$8.13
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Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

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

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

CURRENT TAX	\$396,463.49
DELINQUENT INTEREST	\$3.21
DELINQUENT TAX	\$19.85
SPECIFIC OWNERSHIP	\$4,694.31
TREASURER'S COMMISSION - TAXES	-\$11,894.57
Total	\$389,286.29

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: ROARING FORK TRANSPORTATION AUTHORITY, 145 - 145

Fund: 145 - ROARING FORK TRANSPORTATION AUTHORITY, 145

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

CURRENT TAX	\$197,272.97
SPECIFIC OWNERSHIP	\$2,293.46
TREASURER'S COMMISSION - TAXES	-\$5,918.20
Total	\$193,648.23

Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: TREE FARM METRO DISTRICT, 146 - 146

Fund: 146 - TREE FARM METRO DISTRICT, 146

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

SPECIFIC OWNERSHIP	\$39.05
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Total	\$39.05
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Disbursement ID: 676608377

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

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	\$1,818.00
TREASURER'S FEES	-\$36.36
Total	\$1,781.64

Disbursement ID: 676608377

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

Special Assessment Collections by Authority

REDC - Redcliff Delinq. Water

Account No	Owner Name	Billed Amount	Paid Amount	Date Paid
R629173	Salcido, Penelope V.	\$1,246.00	\$623.00	2/14/2020
R001060	Marsh, William D.	\$2,390.00	\$1,195.00	2/20/2020
		Total Paid	\$1,818.00	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

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

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

BUCKHORN VALLEY METRO DELQ - BHVM, 915
C/O CLIFTON GUNDERSON LLP ATTN: MATTHEW
8390 E CRESCENT PKWY STE 600
GREENWOOD VILLAGE CO 80111 USA

CURRENT TAX BUCKHORN VALLEY METRO DELINQUENT FEES	\$2,960.09
TREASURER'S COMMISSION - TAXES	-\$88.80
Total	\$2,871.29

Disbursement ID: 676608377

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
R051063	VILLA, DANIEL H.	\$610.89	\$305.44	02/20/2020
R051072	BENT, JASON NORMAN	\$325.94	\$162.97	02/20/2020
R051078		\$918.76	\$459.38	02/20/2020
R051091	BARELA, FERNANDO J.	\$410.89	\$205.44	02/14/2020
R053950	EZELL, WALTER S. & TINA M.	\$610.89	\$305.44	02/20/2020
R053975	ORTIZ, SANTIAGO & ELIDA	\$610.89	\$305.44	02/20/2020
R057045	RODRIGUEZ, NALLELY - RODRIGUEZ ROMERO, N	\$252.93	\$126.46	02/20/2020
R057178	DEMAREST, LEE & GINA A.	\$173.96	\$86.98	02/20/2020
R057197	AVILA, ARTURO A. - ESCOBAR, MARIA E.	\$500.89	\$250.44	02/14/2020
R057221	OLIVAS-RAMIREZ, CARLOS A.	\$590.89	\$295.44	02/20/2020
R059593	OLVERA, RODRIGO GASTELUM - GARCIA, MA DE	\$913.33	\$456.66	02/20/2020
Total Paid			\$2,960.09	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2020 - 2/29/2020

Authority: CEDAR DRIVE LID - 920

Fund: 920 - CEDAR DRIVE LID

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

CURRENT TAX CEDAR DRIVE LID	\$4,090.45
TREASURERS COMMISSION TAXES	-\$122.72
Total	\$3,967.73

Disbursement ID: 676608377

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
R026808	BERRY, ERIC H. & SARA	\$615.12	\$307.56	02/20/2020
R026915	REDMOUNT, DEBRA GAIL - KELLY, SEAN PATRI	\$615.12	\$307.56	02/20/2020
R027007	BMC LAND LLC, ROBERT DEVAN	\$615.12	\$307.56	02/10/2020
R027535	STONE, FRANZ T.	\$615.12	\$307.56	02/24/2020
R027551	JANSSEN, ROBERT A. & VIRGINIA P.	\$615.12	\$307.56	02/28/2020
R028191	DEVAN, MARGARET T. - ETAL	\$615.12	\$307.56	02/20/2020
R031206	BRYAN, MICHELLE A. - KOHOUT, JASON J.	\$615.12	\$307.56	02/20/2020
R032535	ROBERT H. MYERS REVOCABLE TRUST	\$615.12	\$307.56	02/14/2020
R047948	JIMMY HUNTER TRUST, JAMES B. HUNTER, JR TRUSTEE	\$615.12	\$307.56	02/20/2020
R054542	KOLAR, JULIE - SLOGAN, SCOTT	\$615.12	\$307.56	02/28/2020
R054933	JANSSEN, ROBERT ANDREW & VIRGINIA PORTER	\$615.12	\$307.56	02/28/2020
R054934	BEHRENS, RICHARD TRAVIS & DEBRA DIANE	\$615.12	\$307.56	02/14/2020
R064788	LIGHTFOOT, JANET ANN	\$615.12	\$307.56	02/20/2020
R065791	HYRUP PROPERTIES LLLP, KANDI BROWNSON	\$184.34	\$92.17	02/26/2020

Total Paid	\$4,090.45
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