

MEMORANDUM

TO: Tina Caputo, Budget Director
FROM: Andrea Amundson, Director of Accounting 
DATE: 4-Apr-14
RE: 2014 ROAD & BRIDGE PAYMENTS TO CITIES AND TOWNS

First quarter Road & Bridge payments to Cities and Towns were made as follows:

<u>City</u>	<u>2014 Budget</u>	<u>% Collected</u>	<u>Calculated Distribution</u>	<u>1st Quarter Payment</u>
Arvada	721,313	40.10%	289,246.51	289,246.51
Bow Mar	4,233	45.10%	1,909.08	1,909.08
Edgewater	26,941	39.10%	10,533.93	10,533.93
Golden	294,386	33.50%	98,619.31	98,619.31
Lakeside	6,099	42.40%	2,585.98	2,585.98
Lakewood	1,149,349	39.60%	455,142.20	455,142.20
Littleton	17,232	43.70%	7,530.38	7,530.38
Morrison	6,568	32.40%	2,128.03	2,128.03
Mountain View	3,754	42.50%	1,595.45	1,595.45
Westminster	354,809	41.60%	147,600.54	147,600.54
Wheat Ridge	282,830	38.20%	108,041.06	108,041.06
	<u>\$ 2,867,514</u>		<u>\$ 1,124,932.47</u>	<u>\$ 1,124,932.47</u>