

**MEMORANDUM**

**TO:** Mary O'Neil, Budget Director

**FROM:** Deborah Freischlag, Director of Accounting



**DATE:** 2-Apr-15

**RE:** 2015 ROAD & BRIDGE PAYMENTS TO CITIES AND TOWNS

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

<u>City</u>	<u>2015 Budget</u>	<u>% Collected</u>	<u>Calculated Distribution</u>	<u>1st Quarter Payment</u>
Arvada	726,503	40.20%	292,054.21	292,054.21
Bow Mar	4,248	47.50%	2,017.80	2,017.80
Edgewater	26,939	39.60%	10,667.84	10,667.84
Golden	301,001	32.70%	98,427.33	98,427.33
Lakeside	6,187	52.40%	3,241.99	3,241.99
Lakewood	1,161,217	40.90%	474,937.75	474,937.75
Littleton	17,252	46.90%	8,091.19	8,091.19
Morrison	7,090	24.40%	1,729.96	1,729.96
Mountain View	3,779	41.80%	1,579.62	1,579.62
Westminster	353,820	40.60%	143,650.92	143,650.92
Wheat Ridge	278,788	38.80%	108,169.74	108,169.74
	<u>\$ 2,886,824</u>		<u>\$ 1,144,568.35</u>	<u>\$ 1,144,568.35</u>