

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Tax	\$2,683,206.43	\$4,061,581.11
Senior/Veteran Exemption	\$73,216.21	\$73,216.21
Personal Property Exemption	\$7,038.00	\$7,038.00
Delinquent Tax		(\$130.50)
Current Interest	\$15.77	\$36.75
Delinquent Interest		\$5.47
Specific Ownership	\$27,392.83	\$115,542.70
Specific Ownership A	\$6,157.85	\$22,086.74
Clerk Addl Fees @ \$1.50	\$1,831.69	\$6,714.90
Clerk Addl Fees @ \$2.50	\$4,347.00	\$16,514.94
Treasurer's Fees	(\$55,136.57)	(\$82,988.54)
Other	\$9,894,702.58	
Total	\$12,642,771.79	\$4,219,617.78

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

SOCIAL SERVICES FUND

	Period Total	YTD Total
Current Tax	\$715,521.72	\$1,083,088.29
Senior/Veteran Exemption	\$19,524.29	\$19,524.29
Personal Property Exemption	\$1,877.00	\$1,877.00
Delinquent Tax		(\$34.59)
Current Interest	\$4.19	\$9.78
Delinquent Interest		\$1.59
Specific Ownership	\$7,304.75	\$30,811.39
Specific Ownership A	\$1,642.10	\$5,889.81
Specific Ownership Transfers	(\$8,946.85)	(\$36,701.20)
Miscellaneous Collections	\$9,542.83	\$19,806.94
Other	\$1,587,559.90	
Total	\$2,334,029.93	\$1,124,273.30

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

BRUSH

	Period Total	YTD Total
Current Tax	\$320,861.56	\$619,242.32
Senior/Veteran Exemption	\$24,118.58	\$24,118.58
Personal Property Exemption	\$2,746.00	\$2,746.00
Current Interest	(\$9.05)	\$9.11
Specific Ownership	\$4,731.43	\$20,185.15
Specific Ownership A	\$1,063.62	\$3,857.88
Clerk Addl Fees @ \$1.50	\$422.85	\$1,565.16
Clerk Addl Fees @ \$2.50	\$1,064.28	\$4,049.13
City Share of Road & Bridge	\$116,431.58	\$186,458.14
SB22-238 Reimbursement	\$78,152.00	\$78,152.00
SB23B-001 Reimbursement	\$70,272.00	\$70,272.00
Treasurer's Fees	(\$9,868.07)	(\$15,836.05)
Total	\$609,986.78	\$994,819.42

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

FORT MORGAN

	Period Total	YTD Total
Current Tax	\$772,936.90	\$1,667,668.84
Senior/Veteran Exemption	\$43,998.58	\$43,998.58
Personal Property Exemption	\$5,686.00	\$5,686.00
Delinquent Tax		(\$177.60)
Current Interest	\$7.96	\$14.21
Delinquent Interest		(\$8.88)
Specific Ownership	\$12,283.50	\$51,335.98
Specific Ownership A	\$2,761.31	\$9,814.58
Clerk Addl Fees @ \$1.50	\$947.97	\$3,387.21
Clerk Addl Fees @ \$2.50	\$2,423.34	\$8,875.96
City Share of Road & Bridge	\$273,024.28	\$521,060.91
SB22-238 Reimbursement	\$155,869.00	\$155,869.00
SB23B-001 Reimbursement	\$6,172.00	\$6,172.00
Treasurer's Fees	(\$19,579.68)	(\$37,470.91)
Total	\$1,256,531.16	\$2,436,225.88

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

HILLROSE

	Period Total	YTD Total
Current Tax	\$14,637.98	\$21,060.68
Senior/Veteran Exemption	\$882.47	\$882.47
Personal Property Exemption	\$7.00	\$7.00
Specific Ownership	\$141.02	\$597.80
Specific Ownership A	\$31.70	\$114.26
Clerk Addl Fees @ \$1.50	\$25.38	\$83.21
Clerk Addl Fees @ \$2.50	\$62.50	\$212.50
City Share of Road & Bridge	\$5,018.03	\$6,458.93
SB22-238 Reimbursement	\$3,063.00	\$3,063.00
SB23B-001 Reimbursement	\$3,777.00	\$3,777.00
Treasurer's Fees	(\$447.21)	(\$575.68)
Total	\$27,198.87	\$35,681.17

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$23,188.60	\$61,621.54
Senior/Veteran Exemption	\$3,062.57	\$3,062.57
Personal Property Exemption	\$826.00	\$826.00
Specific Ownership	\$462.44	\$1,819.89
Specific Ownership A	\$103.96	\$348.27
Clerk Addl Fees @ \$1.50	\$118.46	\$330.06
Clerk Addl Fees @ \$2.50	\$292.11	\$841.48
City Share of Road & Bridge	\$9,536.15	\$17,478.17
SB22-238 Reimbursement	\$8,331.00	\$8,331.00
SB23B-001 Reimbursement	\$10,739.00	\$10,739.00
Treasurer's Fees	(\$906.42)	(\$1,675.08)
Total	\$55,753.87	\$103,722.90

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

WIGGINS

	Period Total	YTD Total
Current Tax	\$101,328.19	\$395,057.97
Senior/Veteran Exemption	\$10,217.35	\$10,217.35
Personal Property Exemption	\$679.00	\$679.00
Current Interest	\$41.26	\$44.82
Specific Ownership	\$3,448.66	\$13,992.01
Specific Ownership A	\$775.25	\$2,676.25
Clerk Addl Fees @ \$1.50	\$258.48	\$837.70
Clerk Addl Fees @ \$2.50	\$625.70	\$2,145.46
City Share of Road & Bridge	\$18,760.71	\$52,272.14
SB22-238 Reimbursement	\$52,175.00	\$52,175.00
Treasurer's Fees	(\$3,275.25)	(\$9,149.93)
Total	\$185,034.35	\$520,947.77

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

BRUSH RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$44,385.55	\$82,363.47
Senior/Veteran Exemption	\$2,864.85	\$2,864.85
Personal Property Exemption	\$135.00	\$135.00
Current Interest	\$2.16	\$2.85
Specific Ownership	\$566.55	\$2,394.85
Specific Ownership A	\$127.36	\$457.77
SB22-238 Reimbursement	\$5,686.00	\$5,686.00
SB23B-001 Reimbursement	\$6,411.00	\$6,411.00
Treasurer's Fees	(\$1,186.99)	(\$1,946.57)
Total	\$58,991.48	\$98,369.22

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

FORT MORGAN RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$165,164.24	\$276,149.55
Senior/Veteran Exemption	\$6,576.59	\$6,576.59
Personal Property Exemption	\$515.00	\$515.00
Delinquent Tax		(\$12.89)
Current Interest	\$0.46	\$1.59
Delinquent Interest		(\$1.55)
Specific Ownership	\$2,131.35	\$8,992.33
Specific Ownership A	\$479.12	\$1,718.93
SB22-238 Reimbursement	\$22,961.00	\$22,961.00
SB23B-001 Reimbursement	\$17,279.00	\$17,279.00
Treasurer's Fees	(\$4,239.64)	(\$6,459.10)
Total	\$210,867.12	\$327,720.45

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

HILLROSE RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$91,162.13	\$145,761.97
Senior/Veteran Exemption	\$2,441.03	\$2,441.03
Personal Property Exemption	\$56.00	\$56.00
Delinquent Tax		(\$0.31)
Current Interest		\$0.04
Delinquent Interest		(\$0.03)
Specific Ownership	\$1,029.20	\$4,378.78
Specific Ownership A	\$231.37	\$836.94
SB22-238 Reimbursement	\$9,290.00	\$9,290.00
SB23B-001 Reimbursement	\$7,169.00	\$7,169.00
Treasurer's Fees	(\$2,201.24)	(\$3,293.22)
Total	\$109,177.49	\$166,640.20

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

WIGGINS RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$241,104.00	\$455,743.34
Senior/Veteran Exemption	\$9,544.05	\$9,544.05
Personal Property Exemption	\$457.00	\$457.00
Delinquent Tax		\$2.30
Current Interest	\$8.97	\$11.84
Delinquent Interest		\$13.57
Specific Ownership	\$3,301.84	\$13,824.21
Specific Ownership A	\$742.25	\$2,642.90
SB22-238 Reimbursement	\$34,590.00	\$34,590.00
SB23B-001 Reimbursement	\$37,219.00	\$37,219.00
Treasurer's Fees	(\$6,449.33)	(\$10,742.50)
Total	\$320,517.78	\$543,305.71

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

NEW RAYMER-STONEHAM RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$7,911.04	\$24,699.73
Senior/Veteran Exemption	\$110.33	\$110.33
Personal Property Exemption	\$36.00	\$36.00
Current Interest		\$0.39
Specific Ownership	\$196.51	\$841.56
Specific Ownership A	\$44.18	\$160.84
SB22-238 Reimbursement	\$1,353.00	\$1,353.00
SB23B-001 Reimbursement	\$340.00	\$340.00
Treasurer's Fees	(\$194.29)	(\$530.09)
Total	\$9,796.77	\$27,011.76

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

BIJOU METROPOLITAN DISTRICT

	Period Total	YTD Total
Specific Ownership	\$22.77	\$81.03
Specific Ownership A	\$5.12	\$15.54
SB22-238 Reimbursement	\$154.00	\$154.00
Treasurer's Fees	(\$3.08)	(\$3.08)
Total	\$178.81	\$247.49

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CCWCD - WELL AGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$13,963.43	\$27,091.27
Senior/Veteran Exemption	\$245.29	\$245.29
Specific Ownership	\$197.58	\$808.05
Specific Ownership A	\$44.41	\$154.53
Treasurer's Fees	(\$284.16)	(\$546.72)
Total	\$14,166.55	\$27,752.42

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

AIMS COMMUNITY COLLEGE

	Period Total	YTD Total
Current Tax	\$123.55	\$125.07
Specific Ownership	\$0.63	\$3.01
Specific Ownership A	\$0.14	\$0.57
SB22-238 Reimbursement	\$8.00	\$8.00
SB23B-001 Reimbursement	\$1,717.00	\$1,717.00
Treasurer's Fees	(\$36.97)	(\$37.00)
Total	\$1,812.35	\$1,816.65

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

SNYDER SANITATION DISTRICT

	Period Total	YTD Total
Current Tax	\$1,016.26	\$2,903.83
Senior/Veteran Exemption	\$253.62	\$253.62
Current Interest		\$0.04
Specific Ownership	\$22.54	\$96.57
Specific Ownership A	\$5.06	\$18.46
SB22-238 Reimbursement	\$667.00	\$667.00
SB23B-001 Reimbursement	\$997.00	\$997.00
Treasurer's Fees	(\$58.67)	(\$96.41)
Total	\$2,902.81	\$4,840.11

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

ROBERTS 81 BUSINESS IMPROVEMENT DIST

	Period Total	YTD Total
Current Tax		\$1.00
Specific Ownership	\$0.01	\$0.04
Treasurer's Fees		(\$0.02)
Other	\$2.10	
Total	\$2.11	\$1.02

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CENTRAL COLO WATER CONS DIST

	Period Total	YTD Total
Current Tax	\$4,341.52	\$7,208.95
Senior/Veteran Exemption	\$119.40	\$119.40
Personal Property Exemption	\$4.00	\$4.00
Specific Ownership	\$49.25	\$213.03
Specific Ownership A	\$11.07	\$40.71
SB22-238 Reimbursement	\$215.00	\$215.00
Treasurer's Fees	(\$93.54)	(\$150.86)
Total	\$4,646.70	\$7,650.23

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CENTRAL COLO GROUND WATER MGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$4,530.96	\$6,889.91
Senior/Veteran Exemption	\$139.36	\$139.36
Personal Property Exemption	\$5.00	\$5.00
Specific Ownership	\$45.70	\$199.41
Specific Ownership A	\$10.28	\$38.10
SB22-238 Reimbursement	\$167.00	\$167.00
Treasurer's Fees	(\$96.73)	(\$143.89)
Total	\$4,801.57	\$7,294.89

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

EAST MORGAN COUNTY HOSPITAL DISTRICT

	Period Total	YTD Total
Current Tax	\$871,834.00	\$1,046,582.61
Senior/Veteran Exemption	\$12,380.00	\$12,380.00
Personal Property Exemption	\$1,019.00	\$1,019.00
Delinquent Tax		(\$0.18)
Current Interest	\$0.28	\$6.45
Delinquent Interest		(\$0.01)
Specific Ownership	\$6,156.39	\$26,310.80
Specific Ownership A	\$1,383.95	\$5,028.50
SB22-238 Reimbursement	\$63,439.00	\$63,439.00
SB23B-001 Reimbursement	\$33,005.00	\$33,005.00
Treasurer's Fees	(\$19,613.18)	(\$23,108.33)
Total	\$969,604.44	\$1,164,662.84

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

EAST MORGAN COUNTY LIBRARY DISTRICT

	Period Total	YTD Total
Current Tax	\$658,683.15	\$784,887.66
Senior/Veteran Exemption	\$9,530.56	\$9,530.56
Personal Property Exemption	\$792.00	\$792.00
Delinquent Tax		(\$0.14)
Current Interest	\$0.22	\$5.02
Delinquent Interest		(\$0.01)
Specific Ownership	\$4,595.14	\$19,657.84
Specific Ownership A	\$1,032.98	\$3,756.94
SB22-238 Reimbursement	\$47,893.00	\$47,893.00
SB23B-001 Reimbursement	\$25,473.00	\$25,473.00
Treasurer's Fees	(\$14,831.63)	(\$17,355.86)
Total	\$733,168.42	\$874,640.01

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

FORT MORGAN PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$13,089.26	\$22,348.32
Senior/Veteran Exemption	\$573.49	\$573.49
Personal Property Exemption	\$45.00	\$45.00
Delinquent Tax		(\$1.27)
Current Interest	\$0.04	\$0.15
Delinquent Interest		(\$0.15)
Specific Ownership	\$177.56	\$756.64
Specific Ownership A	\$39.92	\$144.62
SB22-238 Reimbursement	\$2,066.00	\$2,066.00
Treasurer's Fees	(\$314.59)	(\$499.73)
Total	\$15,676.68	\$25,433.07

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

LOWER SOUTH PLATTE WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$231,636.25	\$349,790.37
Senior/Veteran Exemption	\$6,934.43	\$6,934.43
Personal Property Exemption	\$739.00	\$739.00
Delinquent Tax		(\$13.44)
Current Interest	\$0.52	\$2.43
Delinquent Interest		(\$0.67)
Specific Ownership	\$2,377.14	\$10,136.78
Specific Ownership A	\$534.38	\$1,937.41
SB22-238 Reimbursement	\$30,086.00	\$30,086.00
SB23B-001 Reimbursement	\$19,246.00	\$19,246.00
Treasurer's Fees	(\$5,758.09)	(\$8,120.96)
Total	\$285,795.63	\$410,737.35

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

MORGAN COUNTY QUALITY WATER DISTRICT

	Period Total	YTD Total
Current Tax	\$95,702.68	\$153,543.47
Senior/Veteran Exemption	\$2,979.57	\$2,979.57
Personal Property Exemption	\$187.00	\$187.00
Delinquent Tax		(\$3.18)
Current Interest	(\$0.01)	\$0.67
Delinquent Interest		\$1.21
Specific Ownership	\$1,101.30	\$4,660.04
Specific Ownership A	\$247.57	\$890.75
SB22-238 Reimbursement	\$8,240.00	\$8,240.00
SB23B-001 Reimbursement	\$9,028.00	\$9,028.00
Treasurer's Fees	(\$2,318.97)	(\$3,475.78)
Total	\$115,167.14	\$176,051.75

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

NORTHERN COLORADO WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$289,071.59	\$434,836.71
Senior/Veteran Exemption	\$8,554.92	\$8,554.92
Personal Property Exemption	\$812.00	\$812.00
Delinquent Tax		(\$17.35)
Current Interest	\$0.68	\$3.03
Delinquent Interest		\$0.76
Specific Ownership	\$2,946.49	\$12,478.03
Specific Ownership A	\$662.36	\$2,385.10
SB22-238 Reimbursement	\$31,860.00	\$31,860.00
SB23B-001 Reimbursement	\$20,991.00	\$20,991.00
Treasurer's Fees	(\$7,009.47)	(\$9,924.46)
Total	\$347,889.57	\$501,979.74

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

N KIOWA-BIJOU GROUNDWATER MANAGEMENT DIST

	Period Total	YTD Total
Current Tax	\$505.39	\$935.91
Senior/Veteran Exemption	\$15.46	\$15.46
Personal Property Exemption	\$1.00	\$1.00
Current Interest	\$0.02	\$0.02
Specific Ownership	\$6.72	\$29.25
Specific Ownership A	\$1.51	\$5.58
SB22-238 Reimbursement	\$83.00	\$83.00
Treasurer's Fees	(\$12.08)	(\$20.68)
Total	\$601.02	\$1,049.54

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

WIGGINS COMMUNITY PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$11,623.84	\$21,073.49
Senior/Veteran Exemption	\$390.77	\$390.77
Personal Property Exemption	\$23.00	\$23.00
Current Interest	\$0.53	\$0.65
Specific Ownership	\$150.36	\$637.89
Specific Ownership A	\$33.80	\$121.92
SB22-238 Reimbursement	\$1,657.00	\$1,657.00
Treasurer's Fees	(\$273.46)	(\$462.47)
Total	\$13,605.84	\$23,442.25

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$5,081,270.04	\$6,054,847.94
Senior/Veteran Exemption	\$73,521.38	\$73,521.38
Personal Property Exemption	\$6,113.00	\$6,113.00
Delinquent Tax		(\$1.08)
Current Interest	\$1.66	\$38.66
Delinquent Interest		(\$0.09)
Specific Ownership	\$35,448.19	\$151,698.57
Specific Ownership A	\$7,968.69	\$28,991.93
Specific Ownership Transfers	\$35,280.24	\$146,962.36
Treasurer's Fees	(\$12,887.05)	(\$15,321.01)
Total	\$5,226,716.15	\$6,446,851.66

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$1,730,078.35	\$2,061,563.59
Senior/Veteran Exemption	\$25,032.67	\$25,032.67
Personal Property Exemption	\$2,082.00	\$2,082.00
Delinquent Tax		(\$0.37)
Current Interest	\$0.56	\$13.16
Delinquent Interest		(\$0.03)
Specific Ownership	\$12,069.45	\$51,788.54
Specific Ownership A	\$2,713.19	\$9,897.20
Specific Ownership Transfers	(\$14,782.64)	(\$61,685.74)
Treasurer's Fees	(\$4,387.78)	(\$5,216.54)
Total	\$1,752,805.80	\$2,083,474.48

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$2,398,924.04	\$2,858,561.01
Senior/Veteran Exemption	\$34,710.25	\$34,710.25
Personal Property Exemption	\$2,886.00	\$2,886.00
Delinquent Tax		(\$0.51)
Current Interest	\$0.78	\$18.25
Delinquent Interest		(\$0.04)
Specific Ownership	\$16,735.49	\$71,593.86
Specific Ownership A	\$3,762.11	\$13,682.76
Specific Ownership Transfers	(\$20,497.60)	(\$85,276.62)
Miscellaneous Collections	\$12,469.86	\$53,071.11
Other	\$2,865,826.23	
Total	\$5,314,817.16	\$2,949,246.07

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$3,490,098.41	\$6,439,614.15
Senior/Veteran Exemption	\$153,270.52	\$153,270.52
Personal Property Exemption	\$17,237.00	\$17,237.00
Delinquent Tax		(\$478.02)
Current Interest	\$20.75	\$48.46
Delinquent Interest		(\$31.96)
Specific Ownership	\$47,891.40	\$199,903.32
Specific Ownership A	\$10,765.89	\$38,218.85
Specific Ownership Transfers	\$20,833.77	\$86,504.57
Treasurer's Fees	(\$9,108.50)	(\$16,481.15)
Total	\$3,731,009.24	\$6,917,805.74

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$202,562.35	\$373,749.79
Senior/Veteran Exemption	\$8,895.73	\$8,895.73
Personal Property Exemption	\$1,000.00	\$1,000.00
Delinquent Tax		(\$31.30)
Current Interest	\$1.21	\$2.80
Delinquent Interest		(\$2.09)
Specific Ownership	\$2,779.58	\$11,919.91
Specific Ownership A	\$624.85	\$2,278.02
Specific Ownership Transfers	(\$3,404.43)	(\$14,197.93)
Treasurer's Fees	(\$528.64)	(\$956.54)
Total	\$211,930.65	\$382,658.39

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$1,037,042.40	\$1,913,456.91
Senior/Veteran Exemption	\$45,542.54	\$45,542.54
Personal Property Exemption	\$5,122.00	\$5,122.00
Delinquent Tax		(\$156.62)
Current Interest	\$6.17	\$14.39
Delinquent Interest		(\$10.48)
Specific Ownership	\$14,230.38	\$60,704.52
Specific Ownership A	\$3,198.96	\$11,602.12
Specific Ownership Transfers	(\$17,429.34)	(\$72,306.64)
Total	\$1,087,713.11	\$1,963,968.74

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax	\$12,882.93	\$68,048.99
Senior/Veteran Exemption	\$35.06	\$35.06
Specific Ownership	\$610.57	\$2,469.32
Specific Ownership A	\$137.25	\$472.32
Specific Ownership Transfers	\$109.41	\$441.03
Treasurer's Fees	(\$32.31)	(\$170.21)
Total	\$13,742.91	\$71,296.51

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$1,884.84	\$9,955.93
Senior/Veteran Exemption	\$5.13	\$5.13
Specific Ownership	\$89.33	\$370.24
Specific Ownership A	\$20.08	\$70.79
Specific Ownership Transfers	(\$109.41)	(\$441.03)
Total	\$1,889.97	\$9,961.06

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

RE 10-J BRIGGS DALE GENERAL FUND

	Period Total	YTD Total
Current Tax	\$266.14	\$269.41
Specific Ownership	\$1.36	\$6.65
Specific Ownership A	\$0.30	\$1.26
Specific Ownership Transfers	\$0.07	\$0.41
Treasurer's Fees	(\$0.67)	(\$0.68)
Total	\$267.20	\$277.05

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

RE 10-J BRIGGS DALE BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$11.27	\$11.41
Specific Ownership	\$0.06	\$0.35
Specific Ownership A	\$0.01	\$0.06
Specific Ownership Transfers	(\$0.07)	(\$0.41)
Total	\$11.27	\$11.41

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$259,487.54	\$579,299.95
Senior/Veteran Exemption	\$11,489.69	\$11,489.69
Personal Property Exemption	\$620.00	\$620.00
Delinquent Tax		\$9.39
Current Interest		\$3.35
Delinquent Interest		\$53.75
Specific Ownership	\$4,381.56	\$18,729.75
Specific Ownership A	\$984.97	\$3,579.60
Specific Ownership Transfers	\$2,645.05	\$8,558.44
Treasurer's Fees	(\$677.48)	(\$1,477.17)
Total	\$278,931.33	\$620,866.75

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$127,896.39	\$285,525.75
Senior/Veteran Exemption	\$5,663.04	\$5,663.04
Personal Property Exemption	\$306.00	\$306.00
Delinquent Tax		\$1.51
Current Interest		\$1.65
Delinquent Interest		\$9.49
Specific Ownership	\$2,159.58	\$7,180.35
Specific Ownership A	\$485.47	\$1,378.09
Specific Ownership Transfers	(\$2,645.05)	(\$8,558.44)
Miscellaneous Collections	\$29,890.04	\$30,884.46
Other	(\$29,373.51)	
Total	\$134,381.96	\$322,391.90

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$770,864.82	\$1,401,038.40
Senior/Veteran Exemption	\$24,265.67	\$24,265.67
Personal Property Exemption	\$1,378.00	\$1,378.00
Current Interest	\$31.46	\$38.51
Specific Ownership	\$10,031.32	\$41,821.27
Specific Ownership A	\$2,255.02	\$7,995.81
Specific Ownership Transfers	\$6,254.24	\$26,299.96
Treasurer's Fees	(\$1,987.89)	(\$3,563.28)
Total	\$813,092.64	\$1,499,274.34

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$392,401.48	\$713,185.40
Senior/Veteran Exemption	\$12,352.20	\$12,352.20
Personal Property Exemption	\$702.00	\$702.00
Current Interest	\$16.01	\$19.60
Specific Ownership	\$5,106.35	\$22,080.66
Specific Ownership A	\$1,147.89	\$4,219.30
Specific Ownership Transfers	(\$6,254.24)	(\$26,299.96)
Total	\$405,471.69	\$726,259.20

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

BIJOU IRRIGATION DISTRICT

	Period Total	YTD Total
Current Tax	\$287,943.92	\$584,463.80
Total	\$287,943.92	\$584,463.80

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

HILLROSE IRRIGATION

	Period Total	YTD Total
Current Tax	\$12,825.16	\$24,722.92
Total	\$12,825.16	\$24,722.92

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

RIVERSIDE IRRIGATION

	Period Total	YTD Total
Current Tax	\$19,121.04	\$34,419.66
Total	\$19,121.04	\$34,419.66

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

NORTHERN COLORADO WATER CLASS "D"

	Period Total	YTD Total
Total	\$0.00	\$0.00

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

WELDON VALLEY DRAINAGE

	Period Total	YTD Total
Current Tax	\$31.64	\$158.40
Total	\$31.64	\$158.40

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

N KIOWA BIJOU WELL ASSESSMENT

	Period Total	YTD Total
Current Tax	\$4,425.00	\$9,090.00
Treasurer's Fees	(\$88.50)	(\$181.80)
Total	\$4,336.50	\$8,908.20

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

TREAS SPEC ASMT FEE

	Period Total	YTD Total
Current Tax	\$2,166.72	\$3,432.99
Other	\$371,502.86	
Total	\$373,669.58	\$3,432.99

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CITY OF BRUSH

	Period Total	YTD Total
Current Tax	\$1,237.50	\$8,309.48
Current Interest		\$11.47
Treasurer's Fees	(\$12.38)	(\$83.20)
Total	\$1,225.12	\$8,237.75

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CITY OF FORT MORGAN

	Period Total	YTD Total
Current Tax	\$498.22	\$4,660.80
Treasurer's Fees	(\$4.98)	(\$46.61)
Total	\$493.24	\$4,614.19

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

TOWN OF HILLROSE

	Period Total	YTD Total
Total	\$0.00	\$0.00

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

TOWN OF LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$19,317.77	\$19,317.77
Treasurer's Fees	(\$193.18)	(\$193.18)
Total	\$19,124.59	\$19,124.59

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

TOWN OF WIGGINS

	Period Total	YTD Total
Total	\$0.00	\$0.00

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

SNYDER SANITATION DIST

	Period Total	YTD Total
Current Tax	\$613.59	\$2,041.49
Treasurer's Fees	(\$6.14)	(\$20.42)
Total	\$607.45	\$2,021.07

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

MORGAN COUNTY (GEN FD)

	Period Total	YTD Total
Current Tax	\$6,995,297.98	\$10,588,812.61
Senior/Veteran Exemption	\$190,879.43	\$190,879.43
Personal Property Exemption	\$18,347.00	\$18,347.00
Delinquent Tax		(\$337.85)
Current Interest	\$41.16	\$95.91
Delinquent Interest		\$15.02
Specific Ownership	\$71,413.78	\$300,984.10
Specific Ownership A	\$16,053.66	\$57,535.78
Specific Ownership Transfers	\$8,946.85	\$36,701.20
SB22-238 Reimbursement	\$1,092,869.00	\$1,092,869.00
SB23B-001 Reimbursement	\$722,635.00	\$722,635.00
Miscellaneous Collections	\$3,045.02	\$80,266.01
Interest Earned		\$768,865.27
Treasurer's Fees	(\$180,034.68)	(\$251,900.08)
Other	\$42,656,115.61	
Total	\$51,595,609.81	\$13,605,768.40