

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Mar 31 23:59:59 MDT 2020

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Tax	\$401,250.04	\$1,282,923.78
Delinquent Tax	\$113.80	\$221.43
Interest	\$21.54	\$21.54
Delinquent Interest	\$30.17	\$44.20
Specific Ownership	\$25,716.78	\$87,334.68
Specific Ownership A	\$5,268.39	\$11,124.97
Clerk Addl Fees @ \$1.50	\$2,439.82	\$8,131.53
Clerk Addl Fees @ \$2.50	\$3,610.66	\$12,150.54
Miscellaneous Collections	\$153.66	\$153.66
Treasurer's Fees	(\$8,072.57)	(\$25,791.81)
Other	\$6,999,326.80	
Total	\$7,429,859.09	\$1,376,314.52

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Mar 31 23:59:59 MDT 2020

SOCIAL SERVICES FUND

	Period Total	YTD Total
Current Tax	\$107,000.00	\$342,113.00
Delinquent Tax	\$31.36	\$60.06
Interest	\$5.75	\$5.75
Delinquent Interest	\$8.52	\$12.26
Specific Ownership	\$6,857.81	\$23,289.25
Specific Ownership A	\$1,404.91	\$2,966.67
Specific Ownership Transfers	(\$8,262.72)	(\$26,255.92)
Miscellaneous Collections	\$4,987.05	\$18,435.90
Other	\$920,103.92	
Total	\$1,032,136.60	\$360,626.97

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BRUSH

	Period Total	YTD Total
Current Tax	\$45,934.56	\$298,402.88
Interest	\$26.71	\$26.71
Specific Ownership	\$4,907.75	\$16,048.52
Specific Ownership A	\$1,005.41	\$2,029.49
Clerk Addl Fees @ \$1.50	\$547.61	\$1,798.29
Clerk Addl Fees @ \$2.50	\$858.55	\$2,816.39
City Share of Road & Bridge	\$10,785.93	\$70,033.77
Treasurer's Fees	(\$919.23)	(\$5,968.60)
Total	\$63,147.29	\$385,187.45

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FORT MORGAN

	Period Total	YTD Total
Current Tax	\$413,209.63	\$945,289.67
Delinquent Tax		\$113.06
Interest	\$2.57	\$2.57
Delinquent Interest		\$10.17
Specific Ownership	\$11,215.36	\$37,488.69
Specific Ownership A	\$2,297.60	\$4,761.08
Clerk Addl Fees @ \$1.50	\$1,185.30	\$4,018.39
Clerk Addl Fees @ \$2.50	\$1,840.05	\$6,401.77
City Share of Road & Bridge	\$114,573.32	\$262,139.87
Treasurer's Fees	(\$8,264.24)	(\$18,908.30)
Total	\$536,059.59	\$1,241,316.97

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HILLROSE

	Period Total	YTD Total
Current Tax	\$1,094.13	\$6,729.79
Interest	\$1.32	\$1.32
Specific Ownership	\$129.51	\$449.96
Specific Ownership A	\$26.53	\$57.56
Clerk Addl Fees @ \$1.50	\$25.50	\$96.12
Clerk Addl Fees @ \$2.50	\$42.50	\$145.21
City Share of Road & Bridge	\$243.76	\$1,497.84
Treasurer's Fees	(\$21.91)	(\$134.62)
Total	\$1,541.34	\$8,843.18

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LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$5,910.15	\$15,985.82
Delinquent Tax	\$509.61	\$509.61
Delinquent Interest	\$140.03	\$140.03
Specific Ownership	\$257.48	\$1,234.82
Specific Ownership A	\$52.75	\$165.95
Clerk Addl Fees @ \$1.50	\$105.12	\$312.62
Clerk Addl Fees @ \$2.50	\$170.20	\$491.04
City Share of Road & Bridge	\$1,907.97	\$4,838.57
Treasurer's Fees	(\$131.19)	(\$332.71)
Total	\$8,922.12	\$23,345.75

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WIGGINS

	Period Total	YTD Total
Current Tax	\$24,968.71	\$154,824.73
Delinquent Tax		\$181.68
Delinquent Interest		\$30.20
Specific Ownership	\$2,047.73	\$6,387.91
Specific Ownership A	\$419.50	\$800.13
Clerk Addl Fees @ \$1.50	\$190.80	\$638.03
Clerk Addl Fees @ \$2.50	\$295.52	\$973.00
City Share of Road & Bridge	\$2,848.63	\$17,687.80
Treasurer's Fees	(\$499.38)	(\$3,100.76)
Total	\$30,271.51	\$178,422.72

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BRUSH RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$5,452.06	\$30,443.96
Delinquent Tax		\$0.63
Interest	\$0.21	\$0.21
Delinquent Interest		\$0.57
Specific Ownership	\$534.40	\$1,827.31
Specific Ownership A	\$109.48	\$233.06
Treasurer's Fees	(\$109.05)	(\$608.92)
Total	\$5,987.10	\$31,896.82

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FORT MORGAN RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$14,951.62	\$94,360.00
Delinquent Tax	\$47.10	\$47.10
Interest	\$2.07	\$2.07
Delinquent Interest	\$12.70	\$12.70
Specific Ownership	\$1,960.47	\$6,693.90
Specific Ownership A	\$401.63	\$853.57
Treasurer's Fees	(\$300.29)	(\$1,888.45)
Total	\$17,075.30	\$100,080.89

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HILLROSE RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$6,116.38	\$50,527.81
Interest	\$0.89	\$0.89
Specific Ownership	\$844.08	\$2,848.81
Specific Ownership A	\$172.91	\$362.46
Treasurer's Fees	(\$122.34)	(\$1,010.57)
Total	\$7,011.92	\$52,729.40

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WIGGINS RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$22,649.48	\$153,712.31
Delinquent Tax		\$39.48
Interest	\$0.75	\$0.75
Delinquent Interest		\$6.56
Specific Ownership	\$2,497.23	\$8,240.55
Specific Ownership A	\$511.59	\$1,043.95
Treasurer's Fees	(\$453.03)	(\$3,075.23)
Total	\$25,206.02	\$159,968.37

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RAYMER STONEHAM RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$2,298.96	\$4,081.25
Specific Ownership	\$98.24	\$304.06
Specific Ownership A	\$20.13	\$38.02
Treasurer's Fees	(\$45.98)	(\$81.62)
Total	\$2,371.35	\$4,341.71

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CCWCD - WELL AGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$462.49	\$8,743.65
Interest	\$2.46	\$2.46
Specific Ownership	\$108.17	\$365.96
Specific Ownership A	\$22.16	\$46.58
Treasurer's Fees	(\$9.30)	(\$174.92)
Total	\$585.98	\$8,983.73

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AIMS COMMUNITY COLLEGE

	Period Total	YTD Total
Specific Ownership	\$0.86	\$2.87
Specific Ownership A	\$0.17	\$0.36
Total	\$1.03	\$3.23

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SNYDER SANITATION

	Period Total	YTD Total
Current Tax	\$262.64	\$1,274.13
Interest	\$0.23	\$0.23
Specific Ownership	\$17.29	\$60.44
Specific Ownership A	\$3.54	\$7.73
Treasurer's Fees	(\$5.25)	(\$25.48)
Total	\$278.45	\$1,317.05

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CENTRAL COLO WATER CONS

	Period Total	YTD Total
Current Tax	\$575.19	\$2,863.63
Interest	\$0.35	\$0.35
Specific Ownership	\$57.24	\$205.55
Specific Ownership A	\$11.72	\$26.44
Treasurer's Fees	(\$11.50)	(\$57.27)
Total	\$633.00	\$3,038.70

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CENTRAL COLO GROUND WATER MGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$902.64	\$2,869.09
Specific Ownership	\$76.11	\$273.03
Specific Ownership A	\$15.59	\$35.13
Treasurer's Fees	(\$18.05)	(\$57.38)
Total	\$976.29	\$3,119.87

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EAST MORGAN COUNTY HOSPITAL

	Period Total	YTD Total
Current Tax	\$55,164.18	\$190,323.88
Delinquent Tax		\$0.82
Interest	\$8.47	\$8.47
Delinquent Interest		\$0.74
Specific Ownership	\$6,493.83	\$22,432.18
Specific Ownership A	\$1,330.34	\$2,866.57
Treasurer's Fees	(\$1,103.49)	(\$3,806.71)
Total	\$61,893.33	\$211,825.95

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EAST MORGAN COUNTY LIBRARY

	Period Total	YTD Total
Current Tax	\$42,377.65	\$144,724.01
Delinquent Tax		\$0.64
Interest	\$6.59	\$6.59
Delinquent Interest		\$0.57
Specific Ownership	\$4,918.69	\$17,016.50
Specific Ownership A	\$1,007.66	\$2,175.12
Treasurer's Fees	(\$847.66)	(\$2,894.63)
Total	\$47,462.93	\$161,028.80

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FORT MORGAN PEST CONTROL

	Period Total	YTD Total
Current Tax	\$1,369.62	\$8,544.66
Delinquent Tax	\$4.65	\$4.65
Interest	\$0.20	\$0.20
Delinquent Interest	\$1.26	\$1.26
Specific Ownership	\$172.71	\$587.03
Specific Ownership A	\$35.38	\$74.80
Treasurer's Fees	(\$27.51)	(\$171.01)
Total	\$1,556.31	\$9,041.59

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LOWER SOUTH PLATTE WATER CONS

	Period Total	YTD Total
Current Tax	\$45,793.23	\$128,703.91
Delinquent Tax	\$7.86	\$12.22
Interest	\$2.62	\$2.62
Delinquent Interest	\$2.14	\$2.60
Specific Ownership	\$2,421.69	\$6,847.09
Specific Ownership A	\$496.12	\$839.20
Treasurer's Fees	(\$916.10)	(\$2,574.40)
Total	\$47,807.56	\$133,833.24

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MORGAN COUNTY QUALITY WATER

	Period Total	YTD Total
Current Tax	\$30,688.96	\$66,307.18
Delinquent Tax		\$0.14
Interest	\$0.59	\$0.59
Delinquent Interest		\$0.14
Specific Ownership	\$998.31	\$3,398.79
Specific Ownership A	\$204.52	\$433.16
Treasurer's Fees	(\$613.79)	(\$1,326.18)
Total	\$31,278.59	\$68,813.82

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NORTHERN COLO WATER CONS

	Period Total	YTD Total
Current Tax	\$48,554.66	\$145,290.76
Delinquent Tax	\$15.68	\$24.39
Interest	\$2.77	\$2.77
Delinquent Interest	\$4.26	\$5.20
Specific Ownership	\$2,877.77	\$9,782.50
Specific Ownership A	\$589.54	\$1,246.36
Treasurer's Fees	(\$971.57)	(\$2,906.47)
Total	\$51,073.11	\$153,445.51

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NO KIOWA BIJOU MANAGEMENT

	Period Total	YTD Total
Current Tax	\$42.48	\$365.40
Delinquent Tax		\$0.12
Delinquent Interest		\$0.02
Specific Ownership	\$5.83	\$18.93
Specific Ownership A	\$1.19	\$2.39
Treasurer's Fees	(\$0.84)	(\$7.31)
Total	\$48.66	\$379.55

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WIGGINS PEST CONTROL

	Period Total	YTD Total
Current Tax	\$974.73	\$7,465.79
Delinquent Tax		\$2.50
Interest	\$0.05	\$0.05
Delinquent Interest		\$0.41
Specific Ownership	\$123.54	\$408.59
Specific Ownership A	\$25.31	\$51.80
Treasurer's Fees	(\$19.50)	(\$149.42)
Total	\$1,104.13	\$7,779.72

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RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$34,774.98	\$1,116,567.01
Delinquent Tax		\$4.86
Interest	\$3.19	\$50.82
Delinquent Interest		\$4.45
Specific Ownership	\$37,948.42	\$131,332.23
Specific Ownership A	\$7,774.19	\$16,788.48
Specific Ownership Transfers	\$40,397.36	\$134,410.79
Treasurer's Fees	(\$86.95)	(\$2,791.54)
Total	\$120,811.19	\$1,396,367.10

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RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$11,902.01	\$382,154.23
Delinquent Tax		\$1.78
Interest	\$1.09	\$17.40
Delinquent Interest		\$1.63
Specific Ownership	\$12,988.16	\$46,284.54
Specific Ownership A	\$2,660.78	\$5,948.05
Specific Ownership Transfers	(\$15,648.94)	(\$52,232.59)
Treasurer's Fees	(\$29.73)	(\$955.45)
Total	\$11,873.37	\$381,219.59

Morgan County Treasurer Tax Distribution Statement

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RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$18,822.78	\$604,367.78
Delinquent Tax		\$2.63
Interest	\$1.73	\$27.52
Delinquent Interest		\$2.39
Specific Ownership	\$20,540.46	\$71,060.92
Specific Ownership A	\$4,207.96	\$9,083.26
Specific Ownership Transfers	(\$24,748.42)	(\$80,144.18)
Miscellaneous Collections	\$3,653.80	\$16,004.54
Other	\$1,038,596.50	
Total	\$1,061,074.81	\$620,404.86

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RE 2-J BRUSH FULL DAY KINDERGARTEN

	Period Total	YTD Total
Delinquent Tax		\$0.18
Delinquent Interest		\$0.17
Specific Ownership		\$1,766.62
Specific Ownership A		\$267.40
Specific Ownership Transfers		(\$2,034.02)
Total	\$0.00	\$0.35

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RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$699,869.74	\$2,856,964.31
Delinquent Tax		\$654.75
Interest	\$2.02	\$23.85
Delinquent Interest		\$135.93
Specific Ownership	\$43,301.62	\$145,866.94
Specific Ownership A	\$8,870.86	\$18,552.56
Specific Ownership Transfers	\$25,539.71	\$83,990.88
Treasurer's Fees	(\$1,749.67)	(\$7,144.48)
Total	\$775,834.28	\$3,099,044.74

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RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$50,568.01	\$206,425.63
Delinquent Tax		\$54.07
Interest	\$0.15	\$1.73
Delinquent Interest		\$11.35
Specific Ownership	\$3,128.69	\$10,981.66
Specific Ownership A	\$640.95	\$1,407.43
Specific Ownership Transfers	(\$3,769.64)	(\$12,389.09)
Treasurer's Fees	(\$126.41)	(\$516.18)
Total	\$50,441.75	\$205,976.60

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RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$292,035.51	\$1,192,129.02
Delinquent Tax		\$312.89
Interest	\$0.84	\$9.95
Delinquent Interest		\$65.64
Specific Ownership	\$18,068.52	\$63,466.71
Specific Ownership A	\$3,701.55	\$8,135.08
Specific Ownership Transfers	(\$21,770.07)	(\$71,601.79)
Total	\$292,036.35	\$1,192,517.50

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RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax	\$2,243.86	\$21,943.88
Specific Ownership	\$158.82	\$533.11
Specific Ownership A	\$32.54	\$67.77
Specific Ownership Transfers	\$48.15	\$152.06
Treasurer's Fees	(\$5.60)	(\$54.84)
Total	\$2,477.77	\$22,641.98

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RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$564.65	\$5,521.93
Specific Ownership	\$39.97	\$134.90
Specific Ownership A	\$8.18	\$17.16
Specific Ownership Transfers	(\$48.15)	(\$152.06)
Total	\$564.65	\$5,521.93

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RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Specific Ownership	\$2.23	\$7.43
Specific Ownership A	\$0.46	\$0.95
Specific Ownership Transfers	\$0.53	\$1.66
Total	\$3.22	\$10.04

Morgan County Treasurer Tax Distribution Statement

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RE 10-J BRIGGSDALE BOND REDEMPTION

	Period Total	YTD Total
Specific Ownership	\$0.44	\$1.48
Specific Ownership A	\$0.09	\$0.18
Specific Ownership Transfers	(\$0.53)	(\$1.66)
Total	\$0.00	\$0.00

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RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$19,117.14	\$135,184.53
Specific Ownership	\$3,051.61	\$9,951.77
Specific Ownership A	\$625.16	\$1,257.82
Specific Ownership Transfers	\$501.53	\$1,639.77
Treasurer's Fees	(\$47.80)	(\$337.98)
Total	\$23,247.64	\$147,695.91

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RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$2,607.75	\$18,440.31
Specific Ownership	\$416.26	\$1,453.64
Specific Ownership A	\$85.27	\$186.13
Specific Ownership Transfers	(\$501.53)	(\$1,639.77)
Miscellaneous Collections	\$305.78	\$912.81
Other	\$193,362.01	
Total	\$196,275.54	\$19,353.12

Morgan County Treasurer Tax Distribution Statement

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RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$12,006.47	\$448,001.54
Delinquent Tax		\$138.60
Interest	\$2.63	\$2.63
Delinquent Interest		\$23.03
Specific Ownership	\$7,465.71	\$24,667.92
Specific Ownership A	\$1,529.44	\$3,125.83
Specific Ownership Transfers	\$4,960.87	\$16,347.48
Treasurer's Fees	(\$30.02)	(\$1,120.39)
Total	\$25,935.10	\$491,186.64

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RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$6,621.64	\$247,075.24
Delinquent Tax		\$86.70
Interest	\$1.45	\$1.45
Delinquent Interest		\$14.07
Specific Ownership	\$4,117.38	\$14,489.60
Specific Ownership A	\$843.49	\$1,857.88
Specific Ownership Transfers	(\$4,960.87)	(\$16,347.48)
Total	\$6,623.09	\$247,177.46

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BIJOU IRRIGATION DISTRICT

	Period Total	YTD Total
Current Tax	\$18,335.58	\$214,644.96
Total	\$18,335.58	\$214,644.96

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HILLROSE IRRIGATION

	Period Total	YTD Total
Current Tax	\$4,113.48	\$15,103.50
Total	\$4,113.48	\$15,103.50

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RIVERSIDE IRRIGATION

	Period Total	YTD Total
Current Tax	\$9,239.28	\$29,202.48
Total	\$9,239.28	\$29,202.48

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NORTHERN COLORADO WATER CLASS "D"

	Period Total	YTD Total
Current Tax		\$160.20
Treasurer's Fees		(\$3.20)
Total	\$0.00	\$157.00

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WELDON VALLEY DRAINAGE

	Period Total	YTD Total
Current Tax	\$40.90	\$99.90
Total	\$40.90	\$99.90

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N KIOWA BIJOU WELL ASSESSMENT

	Period Total	YTD Total
Current Tax	\$390.00	\$4,395.00
Treasurer's Fees	(\$7.80)	(\$87.90)
Total	\$382.20	\$4,307.10

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CITY OF FORT MORGAN

	Period Total	YTD Total
Total	\$0.00	\$0.00

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CITY OF FORT MORGAN

	Period Total	YTD Total
Current Tax		\$7,031.01
Treasurer's Fees		(\$70.31)
Total	\$0.00	\$6,960.70

Morgan County Treasurer Tax Distribution Statement

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TREAS SPEC ASMT FEES

	Period Total	YTD Total
Current Tax	\$68.78	\$576.74
Delinquent Tax	\$2,008.11	\$2,161.27
Delinquent Interest	\$654.91	\$677.46
Other	\$53,464.11	
Total	\$56,195.91	\$3,415.47

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CITY OF BRUSH

	Period Total	YTD Total
Current Tax	\$559.34	\$4,375.63
Treasurer's Fees	(\$5.59)	(\$43.76)
Total	\$553.75	\$4,331.87

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Mar 31 23:59:59 MDT 2020

CITY OF FORT MORGAN

	Period Total	YTD Total
Current Tax		\$511.50
Treasurer's Fees		(\$5.12)
Total	\$0.00	\$506.38

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Mar 31 23:59:59 MDT 2020

TOWN OF HILLROSE

	Period Total	YTD Total
Total	\$0.00	\$0.00

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Mar 31 23:59:59 MDT 2020

TOWN OF LOG LANE VILLAGE

	Period Total	YTD Total
Delinquent Tax	\$20,081.08	\$20,081.08
Delinquent Interest	\$8,773.48	\$8,773.48
Treasurer's Fees	(\$288.54)	(\$288.54)
Total	\$28,566.02	\$28,566.02

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Mar 31 23:59:59 MDT 2020

TOWN OF WIGGINS

	Period Total	YTD Total
Delinquent Tax		\$1,531.60
Delinquent Interest		\$355.15
Treasurer's Fees		(\$18.87)
Total	\$0.00	\$1,867.88

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Mar 31 23:59:59 MDT 2020

SNYDER SANITATION DIST

	Period Total	YTD Total
Current Tax	\$128.39	\$880.28
Interest	\$1.28	\$1.28
Treasurer's Fees	(\$1.29)	(\$8.81)
Total	\$128.38	\$872.75

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Mar 31 23:59:59 MDT 2020

MORGAN COUNTY (GEN FD)

	Period Total	YTD Total
Current Tax	\$1,040,735.94	\$3,327,562.53
Delinquent Tax	\$305.82	\$585.09
Interest	\$55.88	\$55.88
Delinquent Interest	\$83.16	\$119.55
Specific Ownership	\$66,702.48	\$226,554.24
Specific Ownership A	\$13,664.83	\$28,859.93
Specific Ownership Transfers	\$8,262.72	\$26,255.92
Miscellaneous Collections	\$229,372.28	\$269,895.98
Treasurer's Fees	(\$20,823.63)	(\$66,566.57)
Other	\$28,264,000.50	
Total	\$29,602,359.98	\$3,813,322.55