

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 20 23:59:59 MDT 2020

RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$3,726,386.98	\$5,694,436.16
Senior/Veteran Exemption		\$67,925.15
Delinquent Tax		\$4.86
Interest	\$124.39	\$175.21
Delinquent Interest		\$4.45
Specific Ownership		\$162,747.83
Specific Ownership A		\$22,678.19
Specific Ownership Transfers		\$167,371.20
Treasurer's Fees	(\$9,316.26)	(\$14,406.32)
Total	\$3,717,195.11	\$6,100,936.73

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RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$1,275,386.77	\$1,948,967.83
Senior/Veteran Exemption		\$23,247.95
Delinquent Tax		\$1.78
Interest	\$42.58	\$59.98
Delinquent Interest		\$1.63
Specific Ownership		\$57,036.79
Specific Ownership A		\$7,963.85
Specific Ownership Transfers		(\$65,000.64)
Treasurer's Fees	(\$3,188.57)	(\$4,930.76)
Total	\$1,272,240.78	\$1,967,348.41

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RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$2,016,993.35	\$3,082,245.58
Senior/Veteran Exemption		\$36,766.07
Delinquent Tax		\$2.63
Interest	\$67.33	\$94.85
Delinquent Interest		\$2.39
Specific Ownership		\$88,065.34
Specific Ownership A		\$12,271.20
Specific Ownership Transfers		(\$100,336.54)
Miscellaneous Collections	\$6,273.08	\$24,696.37
Other	\$1,561,144.08	
Total	\$3,584,477.84	\$3,143,807.89

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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

Morgan County Treasurer Tax Distribution Statement

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RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$454,177.93	\$5,533,001.10
Senior/Veteran Exemption		\$144,060.26
Delinquent Tax		\$782.45
Interest	\$489.99	\$449.08
Delinquent Interest		\$170.58
Specific Ownership		\$181,714.18
Specific Ownership A		\$25,273.10
Specific Ownership Transfers		\$104,828.86
Treasurer's Fees	(\$1,136.67)	(\$14,196.45)
Total	\$453,531.25	\$5,976,083.16

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RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$32,815.95	\$399,778.66
Senior/Veteran Exemption		\$10,408.86
Delinquent Tax		\$64.65
Interest	\$35.40	\$32.45
Delinquent Interest		\$14.25
Specific Ownership		\$13,571.75
Specific Ownership A		\$1,893.01
Specific Ownership Transfers		(\$15,464.76)
Treasurer's Fees	(\$82.12)	(\$1,025.63)
Total	\$32,769.23	\$409,273.24

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RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$189,515.38	\$2,308,762.20
Senior/Veteran Exemption		\$60,112.20
Delinquent Tax		\$374.09
Interest	\$204.46	\$187.39
Delinquent Interest		\$82.42
Specific Ownership		\$78,424.73
Specific Ownership A		\$10,939.37
Specific Ownership Transfers		(\$89,364.10)
Total	\$189,719.84	\$2,369,518.30

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RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax	\$425.22	\$26,221.93
Senior/Veteran Exemption		\$47.34
Specific Ownership		\$664.59
Specific Ownership A		\$92.42
Specific Ownership Transfers		\$191.35
Treasurer's Fees	(\$1.06)	(\$65.66)
Total	\$424.16	\$27,151.97

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RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$107.00	\$6,598.45
Senior/Veteran Exemption		\$11.91
Specific Ownership		\$167.99
Specific Ownership A		\$23.36
Specific Ownership Transfers		(\$191.35)
Total	\$107.00	\$6,610.36

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RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Current Tax		\$391.92
Specific Ownership		\$9.28
Specific Ownership A		\$1.30
Specific Ownership Transfers		\$2.10
Treasurer's Fees		(\$0.98)
Total	\$0.00	\$403.62

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RE 10-J BRIGGSDALE BOND REDEMPTION

	Period Total	YTD Total
Current Tax		\$77.84
Specific Ownership		\$1.85
Specific Ownership A		\$0.25
Specific Ownership Transfers		(\$2.10)
Total	\$0.00	\$77.84

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RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$51,421.61	\$434,487.35
Senior/Veteran Exemption		\$9,973.29
Interest	\$69.00	\$69.00
Specific Ownership		\$12,478.05
Specific Ownership A		\$1,731.44
Specific Ownership Transfers		\$2,048.97
Treasurer's Fees	(\$128.72)	(\$1,111.34)
Total	\$51,361.89	\$459,676.76

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RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$7,014.34	\$59,267.74
Senior/Veteran Exemption		\$1,360.42
Interest	\$9.41	\$9.41
Specific Ownership		\$1,798.24
Specific Ownership A		\$250.73
Specific Ownership Transfers		(\$2,048.97)
Miscellaneous Collections	\$35.88	\$1,268.04
Other	\$231,768.40	
Total	\$238,828.03	\$61,905.61

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RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$82,369.06	\$1,013,635.37
Senior/Veteran Exemption		\$20,193.79
Delinquent Tax		\$138.60
Interest	\$58.66	\$61.29
Delinquent Interest		\$23.03
Specific Ownership		\$30,848.41
Specific Ownership A		\$4,284.53
Specific Ownership Transfers		\$20,395.08
Treasurer's Fees	(\$206.05)	(\$2,585.07)
Total	\$82,221.67	\$1,086,995.03

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RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$45,426.97	\$559,025.26
Senior/Veteran Exemption		\$11,136.99
Delinquent Tax		\$86.70
Interest	\$32.35	\$33.80
Delinquent Interest		\$14.07
Specific Ownership		\$17,898.17
Specific Ownership A		\$2,496.91
Specific Ownership Transfers		(\$20,395.08)
Total	\$45,459.32	\$570,296.82