

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu May 20 23:59:59 MDT 2021

RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$3,977,042.27	\$6,036,476.32
Senior/Veteran Exemption		\$69,393.89
Delinquent Tax		(\$512.66)
Interest	\$161.28	\$261.11
Delinquent Interest		(\$43.60)
Specific Ownership		\$169,580.62
Specific Ownership A		\$31,252.81
Specific Ownership Transfers		\$160,250.82
Treasurer's Fees	(\$9,942.98)	(\$15,264.09)
Total	\$3,967,260.57	\$6,451,395.22

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RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$1,323,673.41	\$2,009,111.99
Senior/Veteran Exemption		\$23,096.26
Delinquent Tax		(\$175.46)
Interest	\$53.68	\$86.92
Delinquent Interest		(\$14.92)
Specific Ownership		\$56,840.07
Specific Ownership A		\$10,462.99
Specific Ownership Transfers		(\$67,303.06)
Treasurer's Fees	(\$3,309.29)	(\$5,080.28)
Total	\$1,320,417.80	\$2,027,024.51

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RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$1,740,516.00	\$2,641,808.36
Senior/Veteran Exemption		\$30,369.62
Delinquent Tax		(\$277.48)
Interest	\$70.58	\$114.28
Delinquent Interest		(\$23.60)
Specific Ownership		\$78,598.11
Specific Ownership A		\$14,349.65
Specific Ownership Transfers		(\$92,947.76)
Miscellaneous Collections	\$4,577.70	\$16,901.63
Other	\$1,792,602.26	
Total	\$3,537,766.54	\$2,688,892.81

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RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$416,894.51	\$5,855,493.01
Senior/Veteran Exemption		\$145,087.25
Delinquent Tax		\$28,345.48
Interest	\$1,252.68	\$1,933.97
Delinquent Interest		\$2,983.20
Specific Ownership		\$191,417.36
Specific Ownership A		\$35,255.80
Specific Ownership Transfers		\$108,013.59
Treasurer's Fees	(\$1,045.35)	(\$15,084.61)
Total	\$417,101.84	\$6,353,445.05

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RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$28,948.45	\$406,595.54
Senior/Veteran Exemption		\$10,074.63
Delinquent Tax		\$2,048.18
Interest	\$86.96	\$134.28
Delinquent Interest		\$215.64
Specific Ownership		\$13,427.55
Specific Ownership A		\$2,468.93
Specific Ownership Transfers		(\$15,896.48)
Treasurer's Fees	(\$72.56)	(\$1,047.59)
Total	\$28,962.85	\$418,020.68

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RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$167,943.93	\$2,358,857.06
Senior/Veteran Exemption		\$58,447.71
Delinquent Tax		\$11,828.43
Interest	\$504.63	\$779.08
Delinquent Interest		\$1,245.36
Specific Ownership		\$77,807.72
Specific Ownership A		\$14,309.39
Specific Ownership Transfers		(\$92,117.11)
Total	\$168,448.56	\$2,431,157.64

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RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax	\$271.12	\$41,485.30
Senior/Veteran Exemption		\$47.33
Interest	\$1.77	\$1.77
Specific Ownership		\$959.52
Specific Ownership A		\$179.39
Specific Ownership Transfers		\$252.28
Treasurer's Fees	(\$0.68)	(\$103.84)
Total	\$272.21	\$42,821.75

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RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$58.27	\$8,916.81
Senior/Veteran Exemption		\$10.17
Interest	\$0.38	\$0.38
Specific Ownership		\$212.73
Specific Ownership A		\$39.55
Specific Ownership Transfers		(\$252.28)
Total	\$58.65	\$8,927.36

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RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Current Tax		\$401.03
Specific Ownership		\$9.74
Specific Ownership A		\$1.79
Specific Ownership Transfers		\$1.78
Treasurer's Fees		(\$1.00)
Total	\$0.00	\$413.34

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RE 10-J BRIGGSDALE BOND REDEMPTION

	Period Total	YTD Total
Current Tax		\$56.57
Specific Ownership		\$1.51
Specific Ownership A		\$0.27
Specific Ownership Transfers		(\$1.78)
Total	\$0.00	\$56.57

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RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$41,009.44	\$776,758.47
Senior/Veteran Exemption		\$10,486.52
Interest	\$49.59	\$63.54
Specific Ownership		\$18,872.07
Specific Ownership A		\$3,531.81
Specific Ownership Transfers		\$872.31
Treasurer's Fees	(\$102.66)	(\$1,968.30)
Total	\$40,956.37	\$808,616.42

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RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$748.37	\$14,174.97
Senior/Veteran Exemption		\$191.36
Interest	\$0.90	\$1.16
Specific Ownership		\$746.23
Specific Ownership A		\$126.08
Specific Ownership Transfers		(\$872.31)
Miscellaneous Collections		\$46.67
Other	\$192,755.89	
Total	\$193,505.16	\$14,414.16

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RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$101,585.76	\$1,050,206.04
Senior/Veteran Exemption		\$19,058.63
Interest	\$281.94	\$295.47
Specific Ownership		\$32,260.82
Specific Ownership A		\$5,934.18
Specific Ownership Transfers		\$19,964.45
Treasurer's Fees	(\$254.66)	(\$2,673.86)
Total	\$101,613.04	\$1,125,045.73

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RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$45,298.74	\$468,304.23
Senior/Veteran Exemption		\$8,498.52
Interest	\$125.73	\$131.76
Specific Ownership		\$15,264.13
Specific Ownership A		\$2,780.88
Specific Ownership Transfers		(\$18,045.01)
Total	\$45,424.47	\$476,934.51

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RE 50-J WIGGINS PROGRAM RESERVE

	Period Total	YTD Total
Current Tax	\$6,817.99	\$70,485.26
Senior/Veteran Exemption		\$1,279.14
Interest	\$18.93	\$19.84
Specific Ownership		\$1,606.79
Specific Ownership A		\$312.65
Specific Ownership Transfers		(\$1,919.44)
Treasurer's Fees	(\$17.09)	(\$179.52)
Total	\$6,819.83	\$71,604.72