

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jun 20 23:59:59 MDT 2020

RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$602,284.42	\$6,335,036.38
Senior/Veteran Exemption		\$67,925.15
Delinquent Tax	\$43.31	\$48.17
Interest	\$347.76	\$770.70
Delinquent Interest	\$46.12	\$50.57
Specific Ownership		\$194,676.33
Specific Ownership A		\$29,543.47
Specific Ownership Transfers		\$201,646.73
Treasurer's Fees	(\$1,506.78)	(\$16,009.51)
Total	\$601,214.83	\$6,813,687.99

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RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$206,136.85	\$2,168,218.58
Senior/Veteran Exemption		\$23,247.95
Delinquent Tax	\$7.36	\$9.14
Interest	\$119.03	\$263.80
Delinquent Interest	\$4.97	\$6.60
Specific Ownership		\$67,964.58
Specific Ownership A		\$10,313.55
Specific Ownership Transfers		(\$78,278.13)
Treasurer's Fees	(\$515.64)	(\$5,479.39)
Total	\$205,752.57	\$2,186,266.68

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RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$326,000.42	\$3,428,985.31
Senior/Veteran Exemption		\$36,766.07
Delinquent Tax	\$13.79	\$16.42
Interest	\$188.25	\$417.20
Delinquent Interest	\$12.89	\$15.28
Specific Ownership		\$105,347.38
Specific Ownership A		\$15,987.20
Specific Ownership Transfers		(\$121,334.58)
Miscellaneous Collections	\$3.30	\$26,474.26
Other	\$2,956,221.97	
Total	\$3,282,440.62	\$3,492,674.54

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RE 2-J BRUSH FULL DAY KINDERGARTEN

	Period Total	YTD Total
Delinquent Tax	\$1.99	\$2.17
Delinquent Interest	\$2.34	\$2.51
Specific Ownership		\$1,766.62
Specific Ownership A		\$267.40
Specific Ownership Transfers		(\$2,034.02)
Total	\$4.33	\$4.68

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RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$1,122,587.04	\$6,704,296.52
Senior/Veteran Exemption		\$144,060.26
Delinquent Tax	\$111.12	\$947.10
Interest	\$980.64	\$1,529.85
Delinquent Interest	\$17.97	\$196.77
Specific Ownership		\$218,146.68
Specific Ownership A		\$33,106.84
Specific Ownership Transfers		\$126,498.28
Treasurer's Fees	(\$2,809.20)	(\$17,127.79)
Total	\$1,120,887.57	\$7,211,654.51

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RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$81,110.81	\$484,408.83
Senior/Veteran Exemption		\$10,408.86
Delinquent Tax	\$9.05	\$78.06
Interest	\$70.85	\$110.52
Delinquent Interest	\$1.46	\$16.38
Specific Ownership		\$16,204.13
Specific Ownership A		\$2,459.02
Specific Ownership Transfers		(\$18,663.15)
Treasurer's Fees	(\$202.98)	(\$1,237.43)
Total	\$80,989.19	\$493,785.22

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RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$468,423.27	\$2,797,510.08
Senior/Veteran Exemption		\$60,112.20
Delinquent Tax	\$52.35	\$451.66
Interest	\$409.20	\$638.38
Delinquent Interest	\$8.47	\$94.76
Specific Ownership		\$93,626.96
Specific Ownership A		\$14,208.17
Specific Ownership Transfers		(\$107,835.13)
Total	\$468,893.29	\$2,858,807.08

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RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax	\$613.11	\$26,989.83
Senior/Veteran Exemption		\$47.34
Interest	\$4.69	\$4.69
Specific Ownership		\$798.22
Specific Ownership A		\$121.16
Specific Ownership Transfers		\$232.21
Treasurer's Fees	(\$1.54)	(\$67.59)
Total	\$616.26	\$28,125.86

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RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$154.28	\$6,791.68
Senior/Veteran Exemption		\$11.91
Interest	\$1.18	\$1.18
Specific Ownership		\$201.62
Specific Ownership A		\$30.59
Specific Ownership Transfers		(\$232.21)
Total	\$155.46	\$6,804.77

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RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Current Tax		\$391.92
Specific Ownership		\$11.16
Specific Ownership A		\$1.70
Specific Ownership Transfers		\$2.55
Treasurer's Fees		(\$0.98)
Total	\$0.00	\$406.35

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RE 10-J BRIGGSDALE BOND REDEMPTION

	Period Total	YTD Total
Current Tax		\$77.84
Specific Ownership		\$2.22
Specific Ownership A		\$0.33
Specific Ownership Transfers		(\$2.55)
Total	\$0.00	\$77.84

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RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$48,832.84	\$486,446.36
Senior/Veteran Exemption		\$9,973.29
Interest	\$153.61	\$247.11
Specific Ownership		\$15,045.57
Specific Ownership A		\$2,283.51
Specific Ownership Transfers		\$2,474.51
Treasurer's Fees	(\$122.47)	(\$1,241.69)
Total	\$48,863.98	\$515,228.66

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RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$6,661.21	\$66,355.39
Senior/Veteran Exemption		\$1,360.42
Interest	\$20.95	\$33.70
Specific Ownership		\$2,148.47
Specific Ownership A		\$326.04
Specific Ownership Transfers		(\$2,474.51)
Miscellaneous Collections	(\$0.15)	\$1,459.97
Other	\$239,449.89	
Total	\$246,131.90	\$69,209.48

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RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$196,874.52	\$1,219,492.37
Senior/Veteran Exemption		\$20,193.79
Delinquent Tax		\$138.60
Interest	\$188.99	\$280.85
Delinquent Interest		\$23.03
Specific Ownership		\$37,129.81
Specific Ownership A		\$5,635.16
Specific Ownership Transfers		\$24,604.18
Treasurer's Fees	(\$492.65)	(\$3,100.27)
Total	\$196,570.86	\$1,304,397.52

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RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$108,577.34	\$672,556.47
Senior/Veteran Exemption		\$11,136.99
Delinquent Tax		\$86.70
Interest	\$104.21	\$154.86
Delinquent Interest		\$14.07
Specific Ownership		\$21,362.39
Specific Ownership A		\$3,241.79
Specific Ownership Transfers		(\$24,604.18)
Total	\$108,681.55	\$683,949.09