

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 20 23:59:59 MDT 2021

RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$610,670.66	\$6,654,910.93
Senior/Veteran Exemption		\$69,393.89
Delinquent Tax		\$101,609.99
Interest	\$218.06	\$508.50
Delinquent Interest		\$12,211.12
Specific Ownership		\$212,714.15
Specific Ownership A		\$43,033.59
Specific Ownership Transfers		\$202,560.61
Treasurer's Fees	(\$1,527.23)	(\$17,096.77)
Total	\$609,361.49	\$7,279,846.01

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RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$203,248.68	\$2,214,944.74
Senior/Veteran Exemption		\$23,096.26
Delinquent Tax		\$34,776.86
Interest	\$72.57	\$169.25
Delinquent Interest		\$4,179.36
Specific Ownership		\$71,196.14
Specific Ownership A		\$14,383.97
Specific Ownership Transfers		(\$85,580.11)
Treasurer's Fees	(\$508.31)	(\$5,692.94)
Total	\$202,812.94	\$2,271,473.53

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RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$267,254.41	\$2,912,460.59
Senior/Veteran Exemption		\$30,369.62
Delinquent Tax		\$54,998.77
Interest	\$95.40	\$222.51
Delinquent Interest		\$6,609.55
Specific Ownership		\$97,475.10
Specific Ownership A		\$19,505.40
Specific Ownership Transfers		(\$116,980.50)
Miscellaneous Collections		\$18,572.51
Other	\$2,984,465.04	
Total	\$3,251,814.85	\$3,023,233.55

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RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$1,428,505.16	\$7,331,323.95
Senior/Veteran Exemption		\$145,087.25
Delinquent Tax		\$42,319.13
Interest	\$968.19	\$3,134.11
Delinquent Interest		\$5,658.26
Specific Ownership		\$239,928.94
Specific Ownership A		\$48,505.45
Specific Ownership Transfers		\$137,182.41
Treasurer's Fees	(\$3,573.66)	(\$18,818.77)
Total	\$1,425,899.69	\$7,934,320.73

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RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$99,192.97	\$509,074.74
Senior/Veteran Exemption		\$10,074.63
Delinquent Tax		\$3,123.33
Interest	\$67.23	\$217.61
Delinquent Interest		\$425.30
Specific Ownership		\$16,796.11
Specific Ownership A		\$3,388.97
Specific Ownership Transfers		(\$20,185.08)
Treasurer's Fees	(\$248.15)	(\$1,307.22)
Total	\$99,012.05	\$521,608.39

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RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$575,466.38	\$2,953,388.40
Senior/Veteran Exemption		\$58,447.71
Delinquent Tax		\$18,044.41
Interest	\$390.03	\$1,262.57
Delinquent Interest		\$2,457.88
Specific Ownership		\$97,350.38
Specific Ownership A		\$19,646.95
Specific Ownership Transfers		(\$116,997.33)
Total	\$575,856.41	\$3,033,600.97

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RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax	\$434.21	\$41,919.51
Senior/Veteran Exemption		\$47.33
Interest		\$1.77
Specific Ownership		\$1,224.69
Specific Ownership A		\$251.81
Specific Ownership Transfers		\$324.84
Treasurer's Fees	(\$1.08)	(\$104.92)
Total	\$433.13	\$43,665.03

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RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$93.33	\$9,010.14
Senior/Veteran Exemption		\$10.17
Interest		\$0.38
Specific Ownership		\$269.72
Specific Ownership A		\$55.12
Specific Ownership Transfers		(\$324.84)
Total	\$93.33	\$9,020.69

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RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Current Tax		\$401.03
Specific Ownership		\$12.20
Specific Ownership A		\$2.46
Specific Ownership Transfers		\$2.22
Treasurer's Fees		(\$1.00)
Total	\$0.00	\$416.91

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RE 10-J BRIGGS DALE BOND REDEMPTION

	Period Total	YTD Total
Current Tax		\$56.57
Specific Ownership		\$1.86
Specific Ownership A		\$0.36
Specific Ownership Transfers		(\$2.22)
Total	\$0.00	\$56.57

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RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$38,394.77	\$816,979.66
Senior/Veteran Exemption		\$10,486.52
Interest	\$38.05	\$114.00
Specific Ownership		\$24,114.68
Specific Ownership A		\$4,963.69
Specific Ownership Transfers		\$994.11
Treasurer's Fees	(\$96.10)	(\$2,068.99)
Total	\$38,336.72	\$855,583.67

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RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$700.68	\$14,908.98
Senior/Veteran Exemption		\$191.36
Interest	\$0.71	\$2.10
Specific Ownership		\$841.90
Specific Ownership A		\$152.21
Specific Ownership Transfers		(\$994.11)
Miscellaneous Collections		\$52.86
Other	\$193,544.91	
Total	\$194,246.30	\$15,155.30

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RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$203,668.07	\$1,268,484.25
Senior/Veteran Exemption		\$19,058.63
Interest	\$116.85	\$435.33
Specific Ownership		\$40,373.42
Specific Ownership A		\$8,149.92
Specific Ownership Transfers		\$25,263.22
Treasurer's Fees	(\$509.46)	(\$3,219.90)
Total	\$203,275.46	\$1,358,544.87

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RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$90,818.99	\$565,638.12
Senior/Veteran Exemption		\$8,498.52
Interest	\$52.11	\$194.13
Specific Ownership		\$18,881.67
Specific Ownership A		\$3,768.92
Specific Ownership Transfers		(\$22,650.59)
Total	\$90,871.10	\$574,330.77

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RE 50-J WIGGINS PROGRAM RESERVE

	Period Total	YTD Total
Current Tax	\$13,669.28	\$85,135.11
Senior/Veteran Exemption		\$1,279.14
Interest	\$7.84	\$29.22
Specific Ownership		\$2,151.27
Specific Ownership A		\$461.36
Specific Ownership Transfers		(\$2,612.63)
Treasurer's Fees	(\$34.16)	(\$216.13)
Total	\$13,642.96	\$86,227.34