

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 29 23:59:59 MST 2020

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Tax	\$719,114.73	\$881,673.74
Delinquent Tax	\$1.36	\$107.63
Delinquent Interest	\$1.24	\$14.03
Specific Ownership	\$32,227.07	\$61,617.90
Specific Ownership A	\$1,407.98	\$5,856.58
Clerk Addl Fees @ \$1.50	\$3,023.73	\$5,691.71
Clerk Addl Fees @ \$2.50	\$4,484.05	\$8,539.88
Treasurer's Fees	(\$14,450.30)	(\$17,719.24)
Other	\$6,496,635.52	
Total	\$7,242,445.38	\$945,782.23

Morgan County Treasurer Tax Distribution Statement

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SOCIAL SERVICES FUND

	Period Total	YTD Total
Current Tax	\$191,763.94	\$235,113.00
Delinquent Tax	\$0.36	\$28.70
Delinquent Interest	\$0.33	\$3.74
Specific Ownership	\$8,593.89	\$16,431.44
Specific Ownership A	\$375.46	\$1,561.76
Specific Ownership Transfers	(\$8,969.35)	(\$17,993.20)
Miscellaneous Collections	\$13,398.85	\$13,448.85
Other	\$978,722.23	
Total	\$1,183,885.71	\$248,594.29

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BRUSH

	Period Total	YTD Total
Current Tax	\$227,017.14	\$252,468.32
Specific Ownership	\$6,150.16	\$11,140.77
Specific Ownership A	\$268.70	\$1,024.08
Clerk Addl Fees @ \$1.50	\$660.85	\$1,250.68
Clerk Addl Fees @ \$2.50	\$1,032.55	\$1,957.84
City Share of Road & Bridge	\$53,275.10	\$59,247.84
Treasurer's Fees	(\$4,540.34)	(\$5,049.37)
Total	\$283,864.16	\$322,040.16

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FORT MORGAN

	Period Total	YTD Total
Current Tax	\$450,787.68	\$532,080.04
Delinquent Tax		\$113.06
Delinquent Interest		\$10.17
Specific Ownership	\$14,054.56	\$26,273.33
Specific Ownership A	\$614.04	\$2,463.48
Clerk Addl Fees @ \$1.50	\$1,427.33	\$2,833.09
Clerk Addl Fees @ \$2.50	\$2,288.35	\$4,561.72
City Share of Road & Bridge	\$124,992.06	\$147,566.55
Treasurer's Fees	(\$9,015.75)	(\$10,644.06)
Total	\$585,148.27	\$705,257.38

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HILLROSE

	Period Total	YTD Total
Current Tax	\$4,543.43	\$5,635.66
Specific Ownership	\$162.30	\$320.45
Specific Ownership A	\$7.09	\$31.03
Clerk Addl Fees @ \$1.50	\$33.00	\$70.62
Clerk Addl Fees @ \$2.50	\$50.00	\$102.71
City Share of Road & Bridge	\$1,011.03	\$1,254.08
Treasurer's Fees	(\$90.87)	(\$112.71)
Total	\$5,715.98	\$7,301.84

Morgan County Treasurer Tax Distribution Statement

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LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$8,453.69	\$10,075.67
Specific Ownership	\$322.66	\$977.34
Specific Ownership A	\$14.10	\$113.20
Clerk Addl Fees @ \$1.50	\$108.88	\$207.50
Clerk Addl Fees @ \$2.50	\$173.96	\$320.84
City Share of Road & Bridge	\$2,458.83	\$2,930.60
Treasurer's Fees	(\$169.08)	(\$201.52)
Total	\$11,363.04	\$14,423.63

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WIGGINS

	Period Total	YTD Total
Current Tax	\$104,329.29	\$129,856.02
Delinquent Tax		\$181.68
Delinquent Interest		\$30.20
Specific Ownership	\$2,566.12	\$4,340.18
Specific Ownership A	\$112.11	\$380.63
Clerk Addl Fees @ \$1.50	\$259.26	\$447.23
Clerk Addl Fees @ \$2.50	\$394.79	\$677.48
City Share of Road & Bridge	\$11,902.71	\$14,839.17
Treasurer's Fees	(\$2,086.59)	(\$2,601.38)
Total	\$117,477.69	\$148,151.21

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BRUSH RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$18,704.32	\$24,991.90
Delinquent Tax	\$0.63	\$0.63
Delinquent Interest	\$0.57	\$0.57
Specific Ownership	\$669.69	\$1,292.91
Specific Ownership A	\$29.25	\$123.58
Treasurer's Fees	(\$374.12)	(\$499.87)
Total	\$19,030.34	\$25,909.72

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FORT MORGAN RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$66,030.47	\$79,408.38
Specific Ownership	\$2,456.77	\$4,733.43
Specific Ownership A	\$107.34	\$451.94
Treasurer's Fees	(\$1,320.61)	(\$1,588.16)
Total	\$67,273.97	\$83,005.59

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HILLROSE RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$38,610.06	\$44,411.43
Specific Ownership	\$1,057.76	\$2,004.73
Specific Ownership A	\$46.21	\$189.55
Treasurer's Fees	(\$772.20)	(\$888.23)
Total	\$38,941.83	\$45,717.48

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WIGGINS RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$88,145.89	\$131,062.83
Delinquent Tax		\$39.48
Delinquent Interest		\$6.56
Specific Ownership	\$3,129.41	\$5,743.32
Specific Ownership A	\$136.72	\$532.36
Treasurer's Fees	(\$1,762.94)	(\$2,622.20)
Total	\$89,649.08	\$134,762.35

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RAYMER STONEHAM RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$1,330.43	\$1,782.29
Specific Ownership	\$123.12	\$205.82
Specific Ownership A	\$5.37	\$17.89
Treasurer's Fees	(\$26.61)	(\$35.64)
Total	\$1,432.31	\$1,970.36

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CCWCD - WELL AGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$813.56	\$8,281.16
Specific Ownership	\$135.55	\$257.79
Specific Ownership A	\$5.92	\$24.42
Treasurer's Fees	(\$16.27)	(\$165.62)
Total	\$938.76	\$8,397.75

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AIMS COMMUNITY COLLEGE

	Period Total	YTD Total
Specific Ownership	\$1.07	\$2.01
Specific Ownership A	\$0.05	\$0.19
Total	\$1.12	\$2.20

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SNYDER SANITATION

	Period Total	YTD Total
Current Tax	\$813.86	\$1,011.49
Specific Ownership	\$21.67	\$43.15
Specific Ownership A	\$0.94	\$4.19
Treasurer's Fees	(\$16.27)	(\$20.23)
Total	\$820.20	\$1,038.60

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CENTRAL COLO WATER CONS

	Period Total	YTD Total
Current Tax	\$950.96	\$2,288.44
Specific Ownership	\$71.73	\$148.31
Specific Ownership A	\$3.13	\$14.72
Treasurer's Fees	(\$19.01)	(\$45.77)
Total	\$1,006.81	\$2,405.70

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CENTRAL COLO GROUND WATER MGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$1,480.07	\$1,966.45
Specific Ownership	\$95.38	\$196.92
Specific Ownership A	\$4.17	\$19.54
Treasurer's Fees	(\$29.60)	(\$39.33)
Total	\$1,550.02	\$2,143.58

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EAST MORGAN COUNTY HOSPITAL

	Period Total	YTD Total
Current Tax	\$115,215.07	\$135,159.70
Delinquent Tax	\$0.82	\$0.82
Delinquent Interest	\$0.74	\$0.74
Specific Ownership	\$8,137.77	\$15,938.35
Specific Ownership A	\$355.53	\$1,536.23
Treasurer's Fees	(\$2,304.35)	(\$2,703.22)
Total	\$121,405.58	\$149,932.62

Morgan County Treasurer Tax Distribution Statement

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EAST MORGAN COUNTY LIBRARY

	Period Total	YTD Total
Current Tax	\$87,070.86	\$102,346.36
Delinquent Tax	\$0.64	\$0.64
Delinquent Interest	\$0.57	\$0.57
Specific Ownership	\$6,163.88	\$12,097.81
Specific Ownership A	\$269.30	\$1,167.46
Treasurer's Fees	(\$1,741.46)	(\$2,046.97)
Total	\$91,763.79	\$113,565.87

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FORT MORGAN PEST CONTROL

	Period Total	YTD Total
Current Tax	\$6,105.95	\$7,175.04
Specific Ownership	\$216.43	\$414.32
Specific Ownership A	\$9.46	\$39.42
Treasurer's Fees	(\$122.12)	(\$143.50)
Total	\$6,209.72	\$7,485.28

Morgan County Treasurer Tax Distribution Statement

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LOWER SOUTH PLATTE WATER CONS

	Period Total	YTD Total
Current Tax	\$70,840.32	\$82,910.68
Delinquent Tax	\$0.10	\$4.36
Delinquent Interest	\$0.08	\$0.46
Specific Ownership	\$3,034.74	\$4,425.40
Specific Ownership A	\$132.59	\$343.08
Treasurer's Fees	(\$1,416.79)	(\$1,658.30)
Total	\$72,591.04	\$86,025.68

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MORGAN COUNTY QUALITY WATER

	Period Total	YTD Total
Current Tax	\$28,206.84	\$35,618.22
Delinquent Tax	\$0.14	\$0.14
Delinquent Interest	\$0.14	\$0.14
Specific Ownership	\$1,251.04	\$2,400.48
Specific Ownership A	\$54.66	\$228.64
Treasurer's Fees	(\$564.14)	(\$712.39)
Total	\$28,948.68	\$37,535.23

Morgan County Treasurer Tax Distribution Statement

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NORTHERN COLO WATER CONS

	Period Total	YTD Total
Current Tax	\$80,609.12	\$96,736.10
Delinquent Tax	\$0.18	\$8.71
Delinquent Interest	\$0.17	\$0.94
Specific Ownership	\$3,606.29	\$6,904.73
Specific Ownership A	\$157.56	\$656.82
Treasurer's Fees	(\$1,612.17)	(\$1,934.90)
Total	\$82,761.15	\$102,372.40

Morgan County Treasurer Tax Distribution Statement

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NO KIOWA BIJOU MANAGEMENT

	Period Total	YTD Total
Current Tax	\$223.04	\$322.92
Delinquent Tax		\$0.12
Delinquent Interest		\$0.02
Specific Ownership	\$7.30	\$13.10
Specific Ownership A	\$0.32	\$1.20
Treasurer's Fees	(\$4.46)	(\$6.47)
Total	\$226.20	\$330.89

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WIGGINS PEST CONTROL

	Period Total	YTD Total
Current Tax	\$4,586.09	\$6,491.06
Delinquent Tax		\$2.50
Delinquent Interest		\$0.41
Specific Ownership	\$154.82	\$285.05
Specific Ownership A	\$6.77	\$26.49
Treasurer's Fees	(\$91.75)	(\$129.92)
Total	\$4,655.93	\$6,675.59

Morgan County Treasurer Tax Distribution Statement

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RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$671,764.11	\$789,616.90
Delinquent Tax	\$4.86	\$4.86
Delinquent Interest	\$4.45	\$4.45
Specific Ownership	\$47,555.19	\$93,383.81
Specific Ownership A	\$2,077.66	\$9,014.29
Specific Ownership Transfers	\$43,852.18	\$94,013.43
Treasurer's Fees	(\$1,679.44)	(\$1,974.04)
Total	\$763,579.01	\$984,063.70

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RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$229,916.79	\$270,252.87
Delinquent Tax	\$1.78	\$1.78
Delinquent Interest	\$1.63	\$1.63
Specific Ownership	\$16,276.16	\$33,296.38
Specific Ownership A	\$711.09	\$3,287.27
Specific Ownership Transfers	(\$16,987.25)	(\$36,583.65)
Treasurer's Fees	(\$574.83)	(\$675.67)
Total	\$229,345.37	\$269,580.61

Morgan County Treasurer Tax Distribution Statement

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RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$363,607.89	\$427,398.45
Delinquent Tax	\$2.63	\$2.63
Delinquent Interest	\$2.39	\$2.39
Specific Ownership	\$25,740.35	\$50,520.46
Specific Ownership A	\$1,124.58	\$4,875.30
Specific Ownership Transfers	(\$26,864.93)	(\$55,395.76)
Miscellaneous Collections	\$1,290.50	\$1,981.46
Other	\$505,151.47	
Total	\$870,054.88	\$429,384.93

Morgan County Treasurer Tax Distribution Statement

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RE 2-J BRUSH FULL DAY KINDERGARTEN

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

Morgan County Treasurer Tax Distribution Statement

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RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$1,551,116.01	\$1,844,617.14
Delinquent Tax		\$230.61
Delinquent Interest		\$20.75
Specific Ownership	\$54,263.57	\$102,565.32
Specific Ownership A	\$2,370.74	\$9,681.70
Specific Ownership Transfers	\$27,723.90	\$58,451.17
Treasurer's Fees	(\$3,877.81)	(\$4,612.19)
Total	\$1,631,596.41	\$2,010,954.50

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RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$112,073.52	\$133,280.03
Delinquent Tax		\$18.77
Delinquent Interest		\$1.69
Specific Ownership	\$3,920.73	\$7,852.97
Specific Ownership A	\$171.30	\$766.48
Specific Ownership Transfers	(\$4,092.03)	(\$8,619.45)
Treasurer's Fees	(\$280.19)	(\$333.24)
Total	\$111,793.33	\$132,967.25

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RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$647,236.11	\$769,705.68
Delinquent Tax		\$108.65
Delinquent Interest		\$9.78
Specific Ownership	\$22,642.63	\$45,398.19
Specific Ownership A	\$989.24	\$4,433.53
Specific Ownership Transfers	(\$23,631.87)	(\$49,831.72)
Total	\$647,236.11	\$769,824.11

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RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax	\$17,874.74	\$17,875.84
Specific Ownership	\$199.03	\$374.29
Specific Ownership A	\$8.70	\$35.23
Specific Ownership Transfers	\$52.27	\$103.91
Treasurer's Fees	(\$44.68)	(\$44.68)
Total	\$18,090.06	\$18,344.59

Morgan County Treasurer Tax Distribution Statement

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RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$4,497.97	\$4,498.25
Specific Ownership	\$50.08	\$94.93
Specific Ownership A	\$2.19	\$8.98
Specific Ownership Transfers	(\$52.27)	(\$103.91)
Total	\$4,497.97	\$4,498.25

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RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Specific Ownership	\$2.80	\$5.20
Specific Ownership A	\$0.12	\$0.49
Specific Ownership Transfers	\$0.58	\$1.13
Total	\$3.50	\$6.82

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RE 10-J BRIGGSDALE BOND REDEMPTION

	Period Total	YTD Total
Specific Ownership	\$0.56	\$1.04
Specific Ownership A	\$0.02	\$0.09
Specific Ownership Transfers	(\$0.58)	(\$1.13)
Total	\$0.00	\$0.00

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RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$55,186.17	\$97,675.09
Specific Ownership	\$3,824.14	\$6,900.16
Specific Ownership A	\$167.07	\$632.66
Specific Ownership Transfers	\$544.43	\$1,138.24
Treasurer's Fees	(\$137.97)	(\$244.21)
Total	\$59,583.84	\$106,101.94

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RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$7,527.86	\$13,323.72
Specific Ownership	\$521.64	\$1,037.38
Specific Ownership A	\$22.79	\$100.86
Specific Ownership Transfers	(\$544.43)	(\$1,138.24)
Miscellaneous Collections		\$283.64
Other	\$183,001.92	
Total	\$190,529.78	\$13,607.36

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RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$268,432.74	\$388,887.87
Delinquent Tax		\$138.60
Delinquent Interest		\$23.03
Specific Ownership	\$9,355.69	\$17,202.21
Specific Ownership A	\$408.74	\$1,596.39
Specific Ownership Transfers	\$5,385.13	\$11,386.61
Treasurer's Fees	(\$671.08)	(\$972.61)
Total	\$282,911.22	\$418,262.10

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RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$148,042.10	\$214,473.76
Delinquent Tax		\$86.70
Delinquent Interest		\$14.07
Specific Ownership	\$5,159.71	\$10,372.22
Specific Ownership A	\$225.42	\$1,014.39
Specific Ownership Transfers	(\$5,385.13)	(\$11,386.61)
Total	\$148,042.10	\$214,574.53

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BIJOU IRRIGATION DISTRICT

	Period Total	YTD Total
Current Tax	\$76,457.98	\$196,309.38
Total	\$76,457.98	\$196,309.38

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HILLROSE IRRIGATION

	Period Total	YTD Total
Current Tax	\$9,541.50	\$10,990.02
Total	\$9,541.50	\$10,990.02

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RIVERSIDE IRRIGATION

	Period Total	YTD Total
Current Tax	\$5,535.42	\$19,963.20
Total	\$5,535.42	\$19,963.20

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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		\$59.00
Total	\$0.00	\$59.00

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N KIOWA BIJOU WELL ASSESSMENT

	Period Total	YTD Total
Current Tax	\$1,680.00	\$4,005.00
Treasurer's Fees	(\$33.60)	(\$80.10)
Total	\$1,646.40	\$3,924.90

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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	\$7,031.01
Treasurer's Fees	(\$70.31)	(\$70.31)
Total	\$6,960.70	\$6,960.70

Morgan County Treasurer Tax Distribution Statement

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TREAS SPEC ASMT FEES

	Period Total	YTD Total
Current Tax	\$407.60	\$507.96
Delinquent Tax		\$153.16
Delinquent Interest		\$22.55
Other	\$93,083.07	
Total	\$93,490.67	\$683.67

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CITY OF BRUSH

	Period Total	YTD Total
Current Tax	\$2,812.65	\$3,816.29
Treasurer's Fees	(\$28.13)	(\$38.17)
Total	\$2,784.52	\$3,778.12

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CITY OF FORT MORGAN

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

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TOWN OF HILLROSE

	Period Total	YTD Total
Total	\$0.00	\$0.00

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TOWN OF LOG LANE VILLAGE

	Period Total	YTD Total
Total	\$0.00	\$0.00

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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

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SNYDER SANITATION DIST

	Period Total	YTD Total
Current Tax	\$751.89	\$751.89
Treasurer's Fees	(\$7.52)	(\$7.52)
Total	\$744.37	\$744.37

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 29 23:59:59 MST 2020

MORGAN COUNTY (GEN FD)

	Period Total	YTD Total
Current Tax	\$1,865,191.84	\$2,286,826.59
Delinquent Tax	\$3.48	\$279.27
Delinquent Interest	\$3.20	\$36.39
Specific Ownership	\$83,588.40	\$159,851.76
Specific Ownership A	\$3,651.93	\$15,195.10
Specific Ownership Transfers	\$8,969.35	\$17,993.20
Miscellaneous Collections	\$1,185.20	\$40,523.70
Treasurer's Fees	(\$37,303.98)	(\$45,742.94)
Other	\$27,136,762.21	
Total	\$29,062,051.63	\$2,474,963.07