Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Tax	$473,060.32	$3,928,291.49
Senior/Veteran Exemption		$58,728.77
Delinquent Tax	$21.53	$1,133.24
Interest	$367.36	$680.89
Delinquent Interest	$5.35	$182.78
Specific Ownership	$28,579.18	$162,533.46
Specific Ownership A	$723.91	$31,243.90
Clerk Addl Fees @ $1.50	$3,042.68	$17,146.68
Clerk Addl Fees @ $2.50	$4,043.64	$24,520.18
Impact Assistance - Wildlife	$753.59	$753.59
Impact Assistance - Parks	$66.53	$66.53
Miscellaneous Collections		$580.28
Treasurer's Fees	($9,504.93)	($80,396.70)
Other	$8,329,932.50	
Total	$8,831,091.66	$4,145,465.09

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

SOCIAL SERVICES FUND

	Period Total	YTD Total
Current Tax	$126,149.44	$1,047,544.41
Senior/Veteran Exemption		$15,661.01
Delinquent Tax	$5.74	$302.20
Interest	$97.93	$181.54
Delinquent Interest	$1.43	$48.73
Specific Ownership	$7,621.11	$43,342.25
Specific Ownership A	$193.04	$8,331.69
Specific Ownership Transfers	($7,814.15)	($51,673.94)
Impact Assistance - Wildlife	$200.96	$200.96
Impact Assistance - Parks	$17.74	$17.74
Miscellaneous Collections		$8,181.29
Other	$1,501,105.15	
Total	$1,627,578.39	$1,072,137.88

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

BRUSH

	Period Total	YTD Total
Current Tax	$107,364.71	$643,405.62
Senior/Veteran Exemption		$21,111.47
Delinquent Tax		$0.16
Interest	$78.15	$168.31
Delinquent Interest		$0.02
Specific Ownership	$4,852.79	$27,344.18
Specific Ownership A	$122.93	$5,279.61
Clerk Addl Fees @ $1.50	$711.63	$3,815.44
Clerk Addl Fees @ $2.50	$1,077.73	$5,812.17
City Share of Road & Bridge	$25,196.38	$155,875.15
Treasurer's Fees	($2,148.85)	($13,293.71)
Total	$137,255.47	$849,518.42

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

FORT MORGAN

	Period Total	YTD Total
Current Tax	$225,718.16	$1,622,745.03
Senior/Veteran Exemption		$36,537.60
Delinquent Tax		($180.25)
Interest	$226.58	$291.86
Delinquent Interest		($18.92)
Specific Ownership	$11,881.34	$67,557.07
Specific Ownership A	$300.95	$12,987.77
Clerk Addl Fees @ $1.50	$1,618.65	$8,553.54
Clerk Addl Fees @ $2.50	$2,403.47	$13,183.09
City Share of Road & Bridge	$62,648.78	$460,102.94
Treasurer's Fees	($4,518.91)	($33,188.06)
Total	$300,279.02	$2,188,571.67

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

HILLROSE

	Period Total	YTD Total
Current Tax	$3,288.01	$20,812.70
Senior/Veteran Exemption		$330.62
Delinquent Tax	$50.92	$50.92
Interest	$19.03	$23.02
Delinquent Interest	$12.71	$12.71
Specific Ownership	$153.79	$880.53
Specific Ownership A	$3.89	$168.72
Clerk Addl Fees @ $1.50	$40.50	$226.13
Clerk Addl Fees @ $2.50	$47.50	$324.38
City Share of Road & Bridge	$692.41	$4,361.11
Treasurer's Fees	($67.41)	($424.59)
Total	$4,241.35	$26,766.25

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	$10,268.75	$65,594.43
Senior/Veteran Exemption		$3,253.79
Interest	$16.42	$20.77
Specific Ownership	$636.60	$3,483.49
Specific Ownership A	$16.12	$682.15
Clerk Addl Fees @ $1.50	$160.88	$757.00
Clerk Addl Fees @ $2.50	$240.62	$1,152.04
City Share of Road & Bridge	$1,103.04	$7,385.92
Treasurer's Fees	($205.71)	($1,377.39)
Total	$12,236.72	$80,952.20

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

WIGGINS

	Period Total	YTD Total
Current Tax	$57,279.73	$217,430.50
Senior/Veteran Exemption		$6,521.14
Delinquent Tax		$4,101.82
Interest	$6.04	$23.64
Delinquent Interest		$745.63
Specific Ownership	$1,725.07	$9,648.59
Specific Ownership A	$43.69	$1,869.56
Clerk Addl Fees @ $1.50	$244.77	$1,383.29
Clerk Addl Fees @ $2.50	$360.02	$1,791.97
City Share of Road & Bridge	$6,535.61	$26,105.90
Treasurer's Fees	($1,145.71)	($4,576.42)
Total	$65,049.22	$265,045.62

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

BRUSH RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	$13,385.83	$82,174.22
Senior/Veteran Exemption		$2,179.37
Interest	$19.84	$29.39
Specific Ownership	$606.01	$3,461.08
Specific Ownership A	$15.35	$663.99
Impact Assistance - Wildlife	$9.31	$9.31
Treasurer's Fees	($268.12)	($1,687.64)
Total	$13,768.22	$86,829.72

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

FORT MORGAN RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	$49,070.27	$294,000.86
Senior/Veteran Exemption		$5,661.71
Delinquent Tax		$91.96
Interest	$47.41	$108.88
Delinquent Interest		$4.59
Specific Ownership	$2,213.79	$12,525.54
Specific Ownership A	$56.08	$2,413.69
Impact Assistance - Wildlife	$14.10	$14.10
Treasurer's Fees	($982.35)	($5,997.35)
Total	$50,419.30	$308,823.98

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

HILLROSE RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	$15,851.06	$125,159.19
Senior/Veteran Exemption		$1,598.85
Delinquent Tax	$22.15	$22.31
Interest	$12.52	$23.70
Delinquent Interest	$5.50	$5.52
Specific Ownership	$920.82	$5,209.46
Specific Ownership A	$23.32	$1,003.92
Impact Assistance - Wildlife	$364.72	$364.72
Treasurer's Fees	($317.85)	($2,536.24)
Total	$16,882.24	$130,851.43

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

WIGGINS RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	$57,520.83	$341,370.77
Senior/Veteran Exemption		$6,867.25
Delinquent Tax		$920.14
Interest	$27.85	$52.86
Delinquent Interest		$164.91
Specific Ownership	$2,541.73	$14,417.18
Specific Ownership A	$64.38	$2,774.89
Impact Assistance - Wildlife	$311.06	$311.06
Impact Assistance - Parks	$62.09	$62.09
Treasurer's Fees	($1,150.99)	($6,987.54)
Total	$59,376.95	$359,953.61

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

RAYMER STONEHAM RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	$927.95	$11,357.47
Senior/Veteran Exemption		$105.91
Interest		$1.13
Specific Ownership	$80.42	$458.11
Specific Ownership A	$2.04	$88.00
Treasurer's Fees	($18.57)	($229.28)
Total	$991.84	$11,781.34

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

CCWCD - WELL AGMT SUB DIST

	Period Total	YTD Total
Current Tax	$3,077.25	$16,288.66
Senior/Veteran Exemption		$181.06
Specific Ownership	$118.86	$647.37
Specific Ownership A	$3.01	$127.06
Treasurer's Fees	($61.54)	($329.39)
Total	$3,137.58	$16,914.76

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

AIMS COMMUNITY COLLEGE

	Period Total	YTD Total
Current Tax		$131.90
Specific Ownership	$0.92	$5.19
Specific Ownership A	$0.02	$1.00
Treasurer's Fees		($2.64)
Total	$0.94	$135.45

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

SNYDER SANITATION

	Period Total	YTD Total
Current Tax	$651.96	$2,713.80
Senior/Veteran Exemption		$169.81
Interest	$0.22	$0.78
Specific Ownership	$20.89	$118.70
Specific Ownership A	$0.53	$22.82
Treasurer's Fees	($13.04)	($57.69)
Total	$660.56	$2,968.22

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

CENTRAL COLO WATER CONS

	Period Total	YTD Total
Current Tax	$1,571.27	$10,024.82
Senior/Veteran Exemption		$148.81
Interest	$0.64	$1.26
Specific Ownership	$74.46	$426.37
Specific Ownership A	$1.88	$81.69
Treasurer's Fees	($31.44)	($203.52)
Total	$1,616.81	$10,479.43

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

CENTRAL COLO GROUND WATER MGMT SUB DIST

	Period Total	YTD Total
Current Tax	$1,923.50	$13,202.40
Senior/Veteran Exemption		$209.56
Interest	$1.14	$2.25
Specific Ownership	$98.74	$506.98
Specific Ownership A	$2.50	$102.45
Treasurer's Fees	($38.50)	($268.29)
Total	$1,987.38	$13,755.35

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

EAST MORGAN COUNTY HOSPITAL

	Period Total	YTD Total
Current Tax	$89,214.05	$1,064,273.95
Senior/Veteran Exemption		$9,914.10
Delinquent Tax	$12.92	$13.15
Interest	$55.13	$101.63
Delinquent Interest	$3.21	$3.25
Specific Ownership	$7,585.17	$43,231.35
Specific Ownership A	$192.13	$8,301.84
Impact Assistance - Wildlife	$242.10	$242.10
Treasurer's Fees	($1,785.74)	($21,486.22)
Total	$95,518.97	$1,104,595.15

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

EAST MORGAN COUNTY LIBRARY

	Period Total	YTD Total
Current Tax	$68,245.86	$809,247.28
Senior/Veteran Exemption		$7,652.97
Delinquent Tax	$10.05	$10.23
Interest	$42.89	$76.30
Delinquent Interest	$2.49	$2.50
Specific Ownership	$5,770.06	$32,906.25
Specific Ownership A	$146.16	$6,317.25
Impact Assistance - Wildlife	$188.30	$188.30
Treasurer's Fees	($1,365.99)	($16,339.79)
Total	$73,039.82	$840,061.29

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

FORT MORGAN PEST CONTROL

	Period Total	YTD Total
Current Tax	$4,465.39	$25,545.96
Senior/Veteran Exemption		$519.39
Delinquent Tax		$9.05
Interest	$3.94	$9.41
Delinquent Interest		$0.45
Specific Ownership	$192.42	$1,088.75
Specific Ownership A	$4.87	$209.81
Impact Assistance - Wildlife	$0.91	$0.91
Treasurer's Fees	($89.41)	($521.75)
Total	$4,578.12	$26,861.98

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

LOWER SOUTH PLATTE WATER CONS

	Period Total	YTD Total
Current Tax	$22,764.21	$186,536.59
Senior/Veteran Exemption		$2,955.33
Delinquent Tax	$1.44	$9.82
Interest	$15.49	$25.46
Delinquent Interest	$0.35	$0.40
Specific Ownership	$1,352.26	$7,238.27
Specific Ownership A	$34.25	$1,432.70
Impact Assistance - Wildlife	$27.97	$27.97
Treasurer's Fees	($455.60)	($3,790.46)
Total	$23,740.37	$194,436.08

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

MORGAN COUNTY QUALITY WATER

	Period Total	YTD Total
Current Tax	$24,978.87	$152,213.90
Senior/Veteran Exemption		$2,316.23
Delinquent Tax		$28.41
Interest	$16.52	$34.83
Delinquent Interest		$1.59
Specific Ownership	$1,117.70	$6,332.42
Specific Ownership A	$28.31	$1,219.47
Impact Assistance - Wildlife	$60.25	$60.25
Impact Assistance - Parks	$4.11	$4.11
Treasurer's Fees	($499.88)	($3,091.84)
Total	$25,705.88	$159,119.37

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

NORTHERN COLO WATER CONS

	Period Total	YTD Total
Current Tax	$52,419.30	$440,242.56
Senior/Veteran Exemption		$6,992.29
Delinquent Tax	$2.87	$19.63
Interest	$42.58	$77.18
Delinquent Interest	$0.71	$0.79
Specific Ownership	$3,207.36	$17,336.74
Specific Ownership A	$81.25	$3,415.22
Impact Assistance - Wildlife	$100.48	$100.48
Impact Assistance - Parks	$8.87	$8.87
Treasurer's Fees	($1,049.31)	($8,946.65)
Total	$54,814.11	$459,247.11

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

NO KIOWA BIJOU MANAGEMENT

	Period Total	YTD Total
Current Tax	$130.63	$767.72
Senior/Veteran Exemption		$11.81
Delinquent Tax		$2.76
Interest	$0.04	$0.07
Delinquent Interest		$0.50
Specific Ownership	$5.64	$31.71
Specific Ownership A	$0.14	$6.13
Treasurer's Fees	($2.60)	($15.61)
Total	$133.85	$805.09

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

WIGGINS PEST CONTROL

	Period Total	YTD Total
Current Tax	$2,885.33	$17,161.77
Senior/Veteran Exemption		$280.90
Delinquent Tax		$57.18
Interest	$0.83	$1.85
Delinquent Interest		$10.25
Specific Ownership	$126.64	$713.25
Specific Ownership A	$3.20	$137.73
Treasurer's Fees	($57.73)	($350.26)
Total	$2,958.27	$18,012.67

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	$12,043.26	$6,249,931.80
Senior/Veteran Exemption		$59,105.02
Delinquent Tax		$78.92
Interest	$97.74	$589.16
Delinquent Interest		$19.47
Specific Ownership	$44,563.02	$254,107.00
Specific Ownership A	$1,128.79	$48,785.82
Specific Ownership Transfers	$43,436.87	$287,318.31
Impact Assistance - Wildlife	$1,454.27	$1,454.27
Treasurer's Fees	($30.35)	($15,774.27)
Total	$102,693.60	$6,885,615.50

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	$4,472.72	$2,321,152.19
Senior/Veteran Exemption		$21,950.94
Delinquent Tax		$29.61
Interest	$36.30	$218.84
Delinquent Interest		$7.39
Specific Ownership	$16,550.19	$94,007.93
Specific Ownership A	$419.21	$18,081.71
Specific Ownership Transfers	($16,969.40)	($112,089.64)
Impact Assistance - Wildlife	$540.10	$540.10
Treasurer's Fees	($11.27)	($5,858.31)
Total	$5,037.85	$2,338,040.76

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	$6,511.93	$3,379,416.32
Senior/Veteran Exemption		$31,958.81
Delinquent Tax		$30.81
Interest	$52.85	$318.60
Delinquent Interest		$6.48
Specific Ownership	$24,095.79	$137,225.63
Specific Ownership A	$610.34	$26,361.61
Specific Ownership Transfers	($24,706.13)	($163,587.24)
Impact Assistance - Wildlife	$786.34	$786.34
Miscellaneous Collections	$4,953.37	$37,798.09
Other	$3,411,241.32	
Total	$3,423,545.81	$3,450,315.45

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

RE 2-J BRUSH FULL DAY KINDERGARTEN

	Period Total	YTD Total
Current Tax	$464.24	$240,924.50
Senior/Veteran Exemption		$2,278.38
Delinquent Tax		$3.08
Interest	$3.76	$22.70
Delinquent Interest		$0.76
Specific Ownership	$1,717.83	$9,764.00
Specific Ownership A	$43.51	$1,877.43
Specific Ownership Transfers	($1,761.34)	($11,641.43)
Impact Assistance - Wildlife	$56.06	$56.06
Treasurer's Fees	($1.18)	($608.03)
Total	$522.88	$242,677.45

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	$20,100.28	$6,358,386.00
Senior/Veteran Exemption		$125,275.80
Delinquent Tax		$452.76
Interest	$241.91	$1,650.25
Delinquent Interest		$2.47
Specific Ownership	$46,967.86	$266,645.67
Specific Ownership A	$1,189.69	$51,300.02
Specific Ownership Transfers	$26,608.13	$175,724.23
Impact Assistance - Wildlife	$60.56	$60.56
Treasurer's Fees	($50.84)	($16,214.49)
Total	$95,117.59	$6,963,283.27

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	$1,636.37	$517,636.03
Senior/Veteran Exemption		$10,198.70
Delinquent Tax		$36.93
Interest	$19.70	$134.38
Delinquent Interest		$0.19
Specific Ownership	$3,823.65	$21,715.70
Specific Ownership A	$96.85	$4,177.14
Specific Ownership Transfers	($3,920.50)	($25,892.84)
Impact Assistance - Wildlife	$4.93	$4.93
Treasurer's Fees	($4.12)	($1,319.89)
Total	$1,656.88	$526,691.27

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	$9,469.49	$2,995,515.67
Senior/Veteran Exemption		$59,019.02
Delinquent Tax		$213.68
Interest	$113.97	$777.46
Delinquent Interest		$1.17
Specific Ownership	$22,127.15	$125,659.33
Specific Ownership A	$560.48	$24,172.06
Specific Ownership Transfers	($22,687.63)	($149,831.39)
Impact Assistance - Wildlife	$28.53	$28.53
Total	$9,611.99	$3,055,555.53

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax		$24,322.03
Interest		$6.91
Specific Ownership	$170.42	$959.03
Specific Ownership A	$4.31	$185.27
Specific Ownership Transfers	$44.72	$293.33
Treasurer's Fees		($60.81)
Total	$219.45	$25,705.76

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax		$6,223.50
Interest		$1.77
Specific Ownership	$43.61	$245.85
Specific Ownership A	$1.11	$47.48
Specific Ownership Transfers	($44.72)	($293.33)
Total	$0.00	$6,225.27

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Current Tax		$336.12
Specific Ownership	$2.34	$12.57
Specific Ownership A	$0.06	$2.47
Specific Ownership Transfers	$0.48	$3.22
Treasurer's Fees		($0.84)
Total	$2.88	$353.54

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

RE 10-J BRIGGSDALE BOND REDEMPTION

	Period Total	YTD Total
Current Tax		$67.59
Specific Ownership	$0.47	$2.71
Specific Ownership A	$0.01	$0.51
Specific Ownership Transfers	($0.48)	($3.22)
Total	$0.00	$67.59

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	$559.27	$392,414.02
Senior/Veteran Exemption		$9,811.18
Interest	$3.08	$98.03
Specific Ownership	$2,991.07	$17,040.82
Specific Ownership A	$75.76	$3,273.01
Specific Ownership Transfers	$514.21	$3,454.42
Impact Assistance - Wildlife	$1,229.78	$1,229.78
Impact Assistance - Parks	$245.47	$245.47
Treasurer's Fees	($1.41)	($1,005.85)
Total	$5,617.23	$426,560.88

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	$93.77	$65,794.65
Senior/Veteran Exemption		$1,645.02
Interest	$0.52	$16.44
Specific Ownership	$501.50	$2,901.21
Specific Ownership A	$12.71	$553.21
Specific Ownership Transfers	($514.21)	($3,454.42)
Impact Assistance - Wildlife	$206.20	$206.20
Impact Assistance - Parks	$41.16	$41.16
Miscellaneous Collections		$2,327.58
Other	$173,786.08	
Total	$174,127.73	$70,031.05

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	$17,321.32	$1,039,836.62
Senior/Veteran Exemption		$16,129.43
Delinquent Tax		$3,227.03
Interest	$18.36	$102.02
Delinquent Interest		$578.35
Specific Ownership	$7,629.83	$43,204.73
Specific Ownership A	$193.27	$8,322.35
Specific Ownership Transfers	$5,196.94	$33,576.38
Treasurer's Fees	($43.35)	($2,649.73)
Total	$30,316.37	$1,142,327.18

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	$11,506.72	$690,772.54
Senior/Veteran Exemption		$10,714.92
Delinquent Tax		$1,893.38
Interest	$12.20	$67.78
Delinquent Interest		$339.33
Specific Ownership	$5,068.56	$28,107.68
Specific Ownership A	$128.38	$5,468.70
Specific Ownership Transfers	($5,196.94)	($33,576.38)
Total	$11,518.92	$703,787.95

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

BIJOU IRRIGATION DISTRICT

	Period Total	YTD Total
Current Tax	$36,830.16	$680,327.32
Interest	$221.72	$572.38
Total	$37,051.88	$680,899.70

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

HILLROSE IRRIGATION

	Period Total	YTD Total
Current Tax	$1,529.26	$21,722.08
Total	$1,529.26	$21,722.08

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

RIVERSIDE IRRIGATION

	Period Total	YTD Total
Current Tax	$4,754.58	$85,002.00
Interest	$38.56	$80.16
Total	$4,793.14	$85,082.16

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

NORTHERN COLORADO WATER CLASS "D"

	Period Total	YTD Total
Current Tax		$11,590.72
Treasurer's Fees		($231.81)
Total	$0.00	$11,358.91

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

WELDON VALLEY DRAINAGE

	Period Total	YTD Total
Current Tax		$250.12
Interest		$0.60
Total	$0.00	$250.72

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

N KIOWA BIJOU WELL ASSESSMENT

	Period Total	YTD Total
Current Tax	$555.00	$10,185.00
Interest		$1.50
Treasurer's Fees	($11.10)	($203.73)
Total	$543.90	$9,982.77

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

CITY OF FORT MORGAN

	Period Total	YTD Total
Current Tax	$7,031.00	$29,295.91
Treasurer's Fees	($70.31)	($292.96)
Total	$6,960.69	$29,002.95

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

TREAS SPEC ASMT FEES

	Period Total	YTD Total
Current Tax	$513.91	$1,444.24
Miscellaneous Collections		$200.00
Other	$59,630.76	
Total	$60,144.67	$1,644.24

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

CITY OF BRUSH

	Period Total	YTD Total
Current Tax	$3,195.09	$7,184.00
Treasurer's Fees	($31.95)	($71.84)
Total	$3,163.14	$7,112.16

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

CITY OF FORT MORGAN

	Period Total	YTD Total
Current Tax	$1,055.27	$3,355.95
Treasurer's Fees	($10.55)	($33.57)
Total	$1,044.72	$3,322.38

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

TOWN OF HILLROSE

	Period Total	YTD Total
Total	$0.00	$0.00

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

TOWN OF LOG LANE VILLAGE

	Period Total	YTD Total
Total	$0.00	$0.00

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

TOWN OF WIGGINS

	Period Total	YTD Total
Total	$0.00	$0.00

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

SNYDER SANITATION DIST

	Period Total	YTD Total
Current Tax	$888.90	$3,502.43
Treasurer's Fees	($8.89)	($35.03)
Total	$880.01	$3,467.40

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

MORGAN COUNTY (GEN FD)

	Period Total	YTD Total
Current Tax	$1,227,496.89	$10,193,130.90
Senior/Veteran Exemption		$152,389.43
Delinquent Tax	$55.87	$2,941.22
Interest	$953.31	$1,766.45
Delinquent Interest	$13.90	$474.43
Specific Ownership	$74,157.23	$421,761.39
Specific Ownership A	$1,878.45	$81,073.66
Specific Ownership Transfers	$7,814.15	$51,673.94
Impact Assistance - Wildlife	$1,955.40	$1,955.40
Impact Assistance - Parks	$172.61	$172.61
Miscellaneous Collections	$673.00	$55,588.63
Treasurer's Fees	($24,570.37)	($207,014.96)
Other	$31,187,835.69	
Total	$32,478,436.13	$10,755,913.10