

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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## ROAD AND BRIDGE FUND

|                           | Period Total    | YTD Total    |
|---------------------------|-----------------|--------------|
| Current Tax               | \$148,030.60    | \$148,030.60 |
| Delinquent Tax            | \$21.67         | \$21.67      |
| Delinquent Interest       | \$1.95          | \$1.95       |
| Specific Ownership        | \$30,848.68     | \$30,848.68  |
| Specific Ownership A      | \$5,098.90      | \$5,098.90   |
| Clerk Addl Fees @ \$1.50  | \$1,647.26      | \$1,647.26   |
| Clerk Addl Fees @ \$2.50  | \$4,084.41      | \$4,084.41   |
| Miscellaneous Collections | \$1,157.00      | \$1,157.00   |
| Treasurer's Fees          | (\$3,077.31)    | (\$3,077.31) |
| Other                     | \$10,502,474.61 |              |
| Total                     | \$10,690,287.77 | \$187,813.16 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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## SOCIAL SERVICES FUND

|                              | Period Total   | YTD Total    |
|------------------------------|----------------|--------------|
| Current Tax                  | \$39,474.83    | \$39,474.83  |
| Delinquent Tax               | \$5.78         | \$5.78       |
| Delinquent Interest          | \$0.52         | \$0.52       |
| Specific Ownership           | \$8,226.32     | \$8,226.32   |
| Specific Ownership A         | \$1,359.71     | \$1,359.71   |
| Specific Ownership Transfers | (\$9,586.03)   | (\$9,586.03) |
| Miscellaneous Collections    | \$5,871.78     | \$5,871.78   |
| Other                        | \$1,132,432.79 |              |
| Total                        | \$1,177,785.70 | \$45,352.91  |

# Morgan County Treasurer Tax Distribution Statement

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## BRUSH

|                             | Period Total | YTD Total   |
|-----------------------------|--------------|-------------|
| Current Tax                 | \$24,212.41  | \$24,212.41 |
| Specific Ownership          | \$5,328.34   | \$5,328.34  |
| Specific Ownership A        | \$880.71     | \$880.71    |
| Clerk Addl Fees @ \$1.50    | \$384.94     | \$384.94    |
| Clerk Addl Fees @ \$2.50    | \$996.42     | \$996.42    |
| City Share of Road & Bridge | \$5,682.03   | \$5,682.03  |
| Treasurer's Fees            | (\$484.25)   | (\$484.25)  |
| Total                       | \$37,000.60  | \$37,000.60 |

# Morgan County Treasurer Tax Distribution Statement

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## FORT MORGAN

|                             | Period Total | YTD Total    |
|-----------------------------|--------------|--------------|
| Current Tax                 | \$58,167.85  | \$58,167.85  |
| Specific Ownership          | \$13,833.17  | \$13,833.17  |
| Specific Ownership A        | \$2,286.45   | \$2,286.45   |
| Clerk Addl Fees @ \$1.50    | \$957.25     | \$957.25     |
| Clerk Addl Fees @ \$2.50    | \$2,520.32   | \$2,520.32   |
| City Share of Road & Bridge | \$16,128.48  | \$16,128.48  |
| Treasurer's Fees            | (\$1,163.35) | (\$1,163.35) |
| Total                       | \$92,730.17  | \$92,730.17  |

# Morgan County Treasurer Tax Distribution Statement

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## HILLROSE

|                             | Period Total | YTD Total |
|-----------------------------|--------------|-----------|
| Current Tax                 | \$618.22     | \$618.22  |
| Specific Ownership          | \$158.82     | \$158.82  |
| Specific Ownership A        | \$26.25      | \$26.25   |
| Clerk Addl Fees @ \$1.50    | \$19.74      | \$19.74   |
| Clerk Addl Fees @ \$2.50    | \$47.50      | \$47.50   |
| City Share of Road & Bridge | \$135.29     | \$135.29  |
| Treasurer's Fees            | (\$12.36)    | (\$12.36) |
| Total                       | \$993.46     | \$993.46  |

# Morgan County Treasurer Tax Distribution Statement

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## LOG LANE VILLAGE

|                             | Period Total | YTD Total  |
|-----------------------------|--------------|------------|
| Current Tax                 | \$1,999.87   | \$1,999.87 |
| Specific Ownership          | \$520.79     | \$520.79   |
| Specific Ownership A        | \$86.08      | \$86.08    |
| Clerk Addl Fees @ \$1.50    | \$82.10      | \$82.10    |
| Clerk Addl Fees @ \$2.50    | \$209.26     | \$209.26   |
| City Share of Road & Bridge | \$413.27     | \$413.27   |
| Treasurer's Fees            | (\$40.00)    | (\$40.00)  |
| Total                       | \$3,271.37   | \$3,271.37 |

# Morgan County Treasurer Tax Distribution Statement

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## WIGGINS

|                             | Period Total | YTD Total   |
|-----------------------------|--------------|-------------|
| Current Tax                 | \$19,233.18  | \$19,233.18 |
| Specific Ownership          | \$3,883.73   | \$3,883.73  |
| Specific Ownership A        | \$641.93     | \$641.93    |
| Clerk Addl Fees @ \$1.50    | \$201.12     | \$201.12    |
| Clerk Addl Fees @ \$2.50    | \$507.15     | \$507.15    |
| City Share of Road & Bridge | \$2,194.27   | \$2,194.27  |
| Treasurer's Fees            | (\$384.66)   | (\$384.66)  |
| Total                       | \$26,276.72  | \$26,276.72 |

# Morgan County Treasurer Tax Distribution Statement

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## BRUSH RURAL FIRE DISTRICT

|                      | Period Total | YTD Total  |
|----------------------|--------------|------------|
| Current Tax          | \$4,578.28   | \$4,578.28 |
| Specific Ownership   | \$638.02     | \$638.02   |
| Specific Ownership A | \$105.46     | \$105.46   |
| Treasurer's Fees     | (\$91.56)    | (\$91.56)  |
| Total                | \$5,230.20   | \$5,230.20 |



# Morgan County Treasurer Tax Distribution Statement

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## FORT MORGAN RURAL FIRE DISTRICT

|                      | Period Total | YTD Total   |
|----------------------|--------------|-------------|
| Current Tax          | \$19,199.62  | \$19,199.62 |
| Specific Ownership   | \$2,400.23   | \$2,400.23  |
| Specific Ownership A | \$396.73     | \$396.73    |
| Treasurer's Fees     | (\$383.99)   | (\$383.99)  |
| Total                | \$21,612.59  | \$21,612.59 |

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## HILLROSE RURAL FIRE DISTRICT

|                      | Period Total | YTD Total   |
|----------------------|--------------|-------------|
| Current Tax          | \$17,432.93  | \$17,432.93 |
| Specific Ownership   | \$1,159.05   | \$1,159.05  |
| Specific Ownership A | \$191.58     | \$191.58    |
| Treasurer's Fees     | (\$348.65)   | (\$348.65)  |
| Total                | \$18,434.91  | \$18,434.91 |

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## WIGGINS RURAL FIRE DISTRICT

|                      | Period Total | YTD Total   |
|----------------------|--------------|-------------|
| Current Tax          | \$24,552.71  | \$24,552.71 |
| Delinquent Tax       | \$20.23      | \$20.23     |
| Delinquent Interest  | \$1.82       | \$1.82      |
| Specific Ownership   | \$3,718.40   | \$3,718.40  |
| Specific Ownership A | \$614.61     | \$614.61    |
| Treasurer's Fees     | (\$491.48)   | (\$491.48)  |
| Total                | \$28,416.29  | \$28,416.29 |

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## NEW RAYMER-STONEHAM RURAL FIRE DISTRICT

|                      | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Current Tax          | \$261.34     | \$261.34  |
| Specific Ownership   | \$221.29     | \$221.29  |
| Specific Ownership A | \$36.58      | \$36.58   |
| Treasurer's Fees     | (\$5.23)     | (\$5.23)  |
| Total                | \$513.98     | \$513.98  |

# Morgan County Treasurer Tax Distribution Statement

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## BIJOU METROPOLITAN DISTRICT

|                      | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Specific Ownership   | \$25.63      | \$25.63   |
| Specific Ownership A | \$4.24       | \$4.24    |
| Total                | \$29.87      | \$29.87   |

# Morgan County Treasurer Tax Distribution Statement

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## CCWCD - WELL AGMT SUB DIST

|                      | Period Total | YTD Total  |
|----------------------|--------------|------------|
| Current Tax          | \$1,618.64   | \$1,618.64 |
| Specific Ownership   | \$222.51     | \$222.51   |
| Specific Ownership A | \$36.78      | \$36.78    |
| Treasurer's Fees     | (\$32.37)    | (\$32.37)  |
| Total                | \$1,845.56   | \$1,845.56 |

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## AIMS COMMUNITY COLLEGE

|                      | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Current Tax          | \$1.01       | \$1.01    |
| Specific Ownership   | \$0.72       | \$0.72    |
| Specific Ownership A | \$0.12       | \$0.12    |
| Treasurer's Fees     | (\$0.02)     | (\$0.02)  |
| Total                | \$1.83       | \$1.83    |

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## SNYDER SANITATION DISTRICT

|                      | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Current Tax          | \$87.02      | \$87.02   |
| Specific Ownership   | \$25.39      | \$25.39   |
| Specific Ownership A | \$4.20       | \$4.20    |
| Treasurer's Fees     | (\$1.74)     | (\$1.74)  |
| Total                | \$114.87     | \$114.87  |



# Morgan County Treasurer Tax Distribution Statement

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## ROBERTS 81 BUSINESS IMPROVEMENT DIST

|       | Period Total | YTD Total |
|-------|--------------|-----------|
| Other | \$2.15       |           |
| Total | \$2.15       | \$0.00    |

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## CENTRAL COLO WATER CONS DIST

|                      | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Current Tax          | \$309.25     | \$309.25  |
| Specific Ownership   | \$55.48      | \$55.48   |
| Specific Ownership A | \$9.17       | \$9.17    |
| Treasurer's Fees     | (\$6.20)     | (\$6.20)  |
| Total                | \$367.70     | \$367.70  |

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## CENTRAL COLO GROUND WATER MGMT SUB DIST

|                      | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Current Tax          | \$187.26     | \$187.26  |
| Specific Ownership   | \$51.46      | \$51.46   |
| Specific Ownership A | \$8.51       | \$8.51    |
| Treasurer's Fees     | (\$3.75)     | (\$3.75)  |
| Total                | \$243.48     | \$243.48  |

# Morgan County Treasurer Tax Distribution Statement

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## EAST MORGAN COUNTY HOSPITAL DISTRICT

|                      | Period Total | YTD Total   |
|----------------------|--------------|-------------|
| Current Tax          | \$23,929.19  | \$23,929.19 |
| Specific Ownership   | \$6,933.06   | \$6,933.06  |
| Specific Ownership A | \$1,145.95   | \$1,145.95  |
| Treasurer's Fees     | (\$478.59)   | (\$478.59)  |
| Total                | \$31,529.61  | \$31,529.61 |

# Morgan County Treasurer Tax Distribution Statement

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## EAST MORGAN COUNTY LIBRARY DISTRICT

|                      | Period Total | YTD Total   |
|----------------------|--------------|-------------|
| Current Tax          | \$18,330.87  | \$18,330.87 |
| Specific Ownership   | \$5,174.84   | \$5,174.84  |
| Specific Ownership A | \$855.34     | \$855.34    |
| Treasurer's Fees     | (\$366.63)   | (\$366.63)  |
| Total                | \$23,994.42  | \$23,994.42 |

# Morgan County Treasurer Tax Distribution Statement

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## FORT MORGAN PEST CONTROL DISTRICT

|                      | Period Total | YTD Total  |
|----------------------|--------------|------------|
| Current Tax          | \$1,666.11   | \$1,666.11 |
| Specific Ownership   | \$199.95     | \$199.95   |
| Specific Ownership A | \$33.05      | \$33.05    |
| Treasurer's Fees     | (\$33.34)    | (\$33.34)  |
| Total                | \$1,865.77   | \$1,865.77 |

# Morgan County Treasurer Tax Distribution Statement

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## LOWER SOUTH PLATTE WATER CONS DISTRICT

|                      | Period Total | YTD Total  |
|----------------------|--------------|------------|
| Current Tax          | \$5,783.77   | \$5,783.77 |
| Specific Ownership   | \$1,370.04   | \$1,370.04 |
| Specific Ownership A | \$226.45     | \$226.45   |
| Treasurer's Fees     | (\$115.70)   | (\$115.70) |
| Total                | \$7,264.56   | \$7,264.56 |

# Morgan County Treasurer Tax Distribution Statement

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## MORGAN COUNTY QUALITY WATER DISTRICT

|                      | Period Total | YTD Total   |
|----------------------|--------------|-------------|
| Current Tax          | \$9,331.67   | \$9,331.67  |
| Delinquent Tax       | \$1.58       | \$1.58      |
| Delinquent Interest  | \$0.14       | \$0.14      |
| Specific Ownership   | \$1,240.23   | \$1,240.23  |
| Specific Ownership A | \$205.00     | \$205.00    |
| Treasurer's Fees     | (\$186.67)   | (\$186.67)  |
| Total                | \$10,591.95  | \$10,591.95 |



# Morgan County Treasurer Tax Distribution Statement

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## NORTHERN COLORADO WATER CONS DISTRICT

|                      | Period Total | YTD Total   |
|----------------------|--------------|-------------|
| Current Tax          | \$16,966.20  | \$16,966.20 |
| Delinquent Tax       | \$2.89       | \$2.89      |
| Delinquent Interest  | \$0.26       | \$0.26      |
| Specific Ownership   | \$3,318.23   | \$3,318.23  |
| Specific Ownership A | \$548.47     | \$548.47    |
| Treasurer's Fees     | (\$339.37)   | (\$339.37)  |
| Total                | \$20,496.68  | \$20,496.68 |

# Morgan County Treasurer Tax Distribution Statement

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## N KIOWA-BIJOU GROUNDWATER MANAGEMENT DIST

|                      | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Current Tax          | \$36.98      | \$36.98   |
| Specific Ownership   | \$7.57       | \$7.57    |
| Specific Ownership A | \$1.25       | \$1.25    |
| Treasurer's Fees     | (\$0.74)     | (\$0.74)  |
| Total                | \$45.06      | \$45.06   |

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## WIGGINS COMMUNITY PEST CONTROL DISTRICT

|                      | Period Total | YTD Total  |
|----------------------|--------------|------------|
| Current Tax          | \$854.32     | \$854.32   |
| Delinquent Tax       | \$0.36       | \$0.36     |
| Delinquent Interest  | \$0.03       | \$0.03     |
| Specific Ownership   | \$169.31     | \$169.31   |
| Specific Ownership A | \$27.99      | \$27.99    |
| Treasurer's Fees     | (\$17.10)    | (\$17.10)  |
| Total                | \$1,034.91   | \$1,034.91 |

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## RE 2-J BRUSH GENERAL FUND

|                              | Period Total | YTD Total    |
|------------------------------|--------------|--------------|
| Current Tax                  | \$142,593.24 | \$142,593.24 |
| Specific Ownership           | \$39,920.28  | \$39,920.28  |
| Specific Ownership A         | \$6,598.32   | \$6,598.32   |
| Specific Ownership Transfers | \$37,800.68  | \$37,800.68  |
| Treasurer's Fees             | (\$356.50)   | (\$356.50)   |
| Total                        | \$226,556.02 | \$226,556.02 |

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## RE 2-J BRUSH MILL LEVY OVERRIDE

|                              | Period Total  | YTD Total     |
|------------------------------|---------------|---------------|
| Current Tax                  | \$48,047.83   | \$48,047.83   |
| Specific Ownership           | \$13,592.12   | \$13,592.12   |
| Specific Ownership A         | \$2,246.61    | \$2,246.61    |
| Specific Ownership Transfers | (\$15,838.73) | (\$15,838.73) |
| Treasurer's Fees             | (\$120.12)    | (\$120.12)    |
| Total                        | \$47,927.71   | \$47,927.71   |

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## RE 2-J BRUSH BOND REDEMPTION

|                              | Period Total   | YTD Total     |
|------------------------------|----------------|---------------|
| Current Tax                  | \$66,069.68    | \$66,069.68   |
| Specific Ownership           | \$18,846.81    | \$18,846.81   |
| Specific Ownership A         | \$3,115.14     | \$3,115.14    |
| Specific Ownership Transfers | (\$21,961.95)  | (\$21,961.95) |
| Miscellaneous Collections    | \$10,082.13    | \$10,082.13   |
| Other                        | \$3,083,353.12 |               |
| Total                        | \$3,159,504.93 | \$76,151.81   |

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## RE 3 FORT MORGAN GENERAL FUND

|                              | Period Total | YTD Total    |
|------------------------------|--------------|--------------|
| Current Tax                  | \$289,481.94 | \$289,481.94 |
| Specific Ownership           | \$53,933.32  | \$53,933.32  |
| Specific Ownership A         | \$8,914.50   | \$8,914.50   |
| Specific Ownership Transfers | \$22,322.16  | \$22,322.16  |
| Treasurer's Fees             | (\$723.69)   | (\$723.69)   |
| Total                        | \$373,928.23 | \$373,928.23 |

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## RE 3 FORT MORGAN MILL LEVY OVERRIDE

|                              | Period Total | YTD Total    |
|------------------------------|--------------|--------------|
| Current Tax                  | \$16,430.96  | \$16,430.96  |
| Specific Ownership           | \$3,130.24   | \$3,130.24   |
| Specific Ownership A         | \$517.39     | \$517.39     |
| Specific Ownership Transfers | (\$3,647.63) | (\$3,647.63) |
| Treasurer's Fees             | (\$41.06)    | (\$41.06)    |
| Total                        | \$16,389.90  | \$16,389.90  |



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## RE 3 FORT MORGAN BOND REDEMPTION

|                              | Period Total  | YTD Total     |
|------------------------------|---------------|---------------|
| Current Tax                  | \$81,908.90   | \$81,908.90   |
| Specific Ownership           | \$16,025.68   | \$16,025.68   |
| Specific Ownership A         | \$2,648.85    | \$2,648.85    |
| Specific Ownership Transfers | (\$18,674.53) | (\$18,674.53) |
| Total                        | \$81,908.90   | \$81,908.90   |

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## RE 4-J MERINO GENERAL FUND

|                              | Period Total | YTD Total  |
|------------------------------|--------------|------------|
| Current Tax                  | \$755.80     | \$755.80   |
| Specific Ownership           | \$687.61     | \$687.61   |
| Specific Ownership A         | \$113.65     | \$113.65   |
| Specific Ownership Transfers | \$117.24     | \$117.24   |
| Treasurer's Fees             | (\$1.89)     | (\$1.89)   |
| Total                        | \$1,672.41   | \$1,672.41 |

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## RE 4-J MERINO BOND REDEMPTION

|                              | Period Total | YTD Total  |
|------------------------------|--------------|------------|
| Current Tax                  | \$101.12     | \$101.12   |
| Specific Ownership           | \$100.61     | \$100.61   |
| Specific Ownership A         | \$16.63      | \$16.63    |
| Specific Ownership Transfers | (\$117.24)   | (\$117.24) |
| Total                        | \$101.12     | \$101.12   |

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## RE 10-J BRIGGS DALE GENERAL FUND

|                              | Period Total | YTD Total |
|------------------------------|--------------|-----------|
| Current Tax                  | \$2.29       | \$2.29    |
| Specific Ownership           | \$1.53       | \$1.53    |
| Specific Ownership A         | \$0.25       | \$0.25    |
| Specific Ownership Transfers | \$0.08       | \$0.08    |
| Treasurer's Fees             | (\$0.01)     | (\$0.01)  |
| Total                        | \$4.14       | \$4.14    |

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## RE 10-J BRIGGS DALE BOND REDEMPTION

|                              | Period Total | YTD Total |
|------------------------------|--------------|-----------|
| Specific Ownership           | \$0.07       | \$0.07    |
| Specific Ownership A         | \$0.01       | \$0.01    |
| Specific Ownership Transfers | (\$0.08)     | (\$0.08)  |
| Total                        | \$0.00       | \$0.00    |

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## RE 20-J WELDONA GENERAL FUND

|                              | Period Total | YTD Total   |
|------------------------------|--------------|-------------|
| Current Tax                  | \$42,442.48  | \$42,442.48 |
| Delinquent Tax               | \$79.16      | \$79.16     |
| Delinquent Interest          | \$7.12       | \$7.12      |
| Specific Ownership           | \$4,934.33   | \$4,934.33  |
| Specific Ownership A         | \$815.58     | \$815.58    |
| Specific Ownership Transfers | \$2,834.01   | \$2,834.01  |
| Treasurer's Fees             | (\$106.31)   | (\$106.31)  |
| Total                        | \$51,006.37  | \$51,006.37 |

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## RE 20-J WELDONA BOND REDEMPTION

|                              | Period Total | YTD Total    |
|------------------------------|--------------|--------------|
| Current Tax                  | \$19,419.14  | \$19,419.14  |
| Delinquent Tax               | \$39.01      | \$39.01      |
| Delinquent Interest          | \$3.51       | \$3.51       |
| Specific Ownership           | \$2,432.03   | \$2,432.03   |
| Specific Ownership A         | \$401.98     | \$401.98     |
| Specific Ownership Transfers | (\$2,834.01) | (\$2,834.01) |
| Miscellaneous Collections    | \$173.93     | \$173.93     |
| Other                        | \$45,607.07  |              |
| Total                        | \$65,242.66  | \$19,635.59  |

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## RE 50-J WIGGINS GENERAL FUND

|                              | Period Total | YTD Total   |
|------------------------------|--------------|-------------|
| Current Tax                  | \$53,868.23  | \$53,868.23 |
| Specific Ownership           | \$11,296.85  | \$11,296.85 |
| Specific Ownership A         | \$1,867.23   | \$1,867.23  |
| Specific Ownership Transfers | \$6,701.07   | \$6,701.07  |
| Treasurer's Fees             | (\$134.66)   | (\$134.66)  |
| Total                        | \$73,598.72  | \$73,598.72 |



# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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## RE 50-J WIGGINS BOND REDEMPTION

|                              | Period Total | YTD Total    |
|------------------------------|--------------|--------------|
| Current Tax                  | \$27,850.96  | \$27,850.96  |
| Specific Ownership           | \$5,750.57   | \$5,750.57   |
| Specific Ownership A         | \$950.50     | \$950.50     |
| Specific Ownership Transfers | (\$6,701.07) | (\$6,701.07) |
| Total                        | \$27,850.96  | \$27,850.96  |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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## RE 50-J WIGGINS PROGRAM RESERVE FUND

|                  | Period Total | YTD Total |
|------------------|--------------|-----------|
| Current Tax      | \$886.79     | \$886.79  |
| Treasurer's Fees | (\$2.21)     | (\$2.21)  |
| Total            | \$884.58     | \$884.58  |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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## BIJOU IRRIGATION DISTRICT

|             | Period Total | YTD Total    |
|-------------|--------------|--------------|
| Current Tax | \$119,116.52 | \$119,116.52 |
| Total       | \$119,116.52 | \$119,116.52 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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## HILLROSE IRRIGATION

|             | Period Total | YTD Total  |
|-------------|--------------|------------|
| Current Tax | \$8,029.44   | \$8,029.44 |
| Total       | \$8,029.44   | \$8,029.44 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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## RIVERSIDE IRRIGATION

|             | Period Total | YTD Total  |
|-------------|--------------|------------|
| Current Tax | \$7,419.08   | \$7,419.08 |
| Total       | \$7,419.08   | \$7,419.08 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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## NORTHERN COLORADO WATER CLASS "D"

|       | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00       | \$0.00    |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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## WELDON VALLEY DRAINAGE

|             | Period Total | YTD Total |
|-------------|--------------|-----------|
| Current Tax | \$100.48     | \$100.48  |
| Total       | \$100.48     | \$100.48  |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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## N KIOWA BIJOU WELL ASSESSMENT

|                  | Period Total | YTD Total  |
|------------------|--------------|------------|
| Current Tax      | \$1,110.00   | \$1,110.00 |
| Treasurer's Fees | (\$22.20)    | (\$22.20)  |
| Total            | \$1,087.80   | \$1,087.80 |



# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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## TREAS SPEC ASMT FEE

|             | Period Total | YTD Total |
|-------------|--------------|-----------|
| Current Tax | \$87.88      | \$87.88   |
| Other       | \$24,033.97  |           |
| Total       | \$24,121.85  | \$87.88   |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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## CITY OF BRUSH

|                  | Period Total | YTD Total |
|------------------|--------------|-----------|
| Current Tax      | \$478.11     | \$478.11  |
| Treasurer's Fees | (\$4.78)     | (\$4.78)  |
| Total            | \$473.33     | \$473.33  |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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## CITY OF FORT MORGAN

|       | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00       | \$0.00    |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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## TOWN OF HILLROSE

|       | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00       | \$0.00    |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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## TOWN OF LOG LANE VILLAGE

|                  | Period Total | YTD Total |
|------------------|--------------|-----------|
| Current Tax      | \$400.69     | \$400.69  |
| Treasurer's Fees | (\$4.01)     | (\$4.01)  |
| Total            | \$396.68     | \$396.68  |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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## TOWN OF WIGGINS

|       | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00       | \$0.00    |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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## SNYDER SANITATION DIST

|       | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00       | \$0.00    |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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## MORGAN COUNTY (GEN FD)

|                              | Period Total    | YTD Total    |
|------------------------------|-----------------|--------------|
| Current Tax                  | \$385,590.21    | \$385,590.21 |
| Delinquent Tax               | \$56.52         | \$56.52      |
| Delinquent Interest          | \$5.10          | \$5.10       |
| Specific Ownership           | \$80,423.28     | \$80,423.28  |
| Specific Ownership A         | \$13,292.93     | \$13,292.93  |
| Specific Ownership Transfers | \$9,586.03      | \$9,586.03   |
| Miscellaneous Collections    | \$6,293.67      | \$6,293.67   |
| Treasurer's Fees             | (\$7,713.00)    | (\$7,713.00) |
| Other                        | \$47,607,842.51 |              |
| Total                        | \$48,095,377.25 | \$487,534.74 |