

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Tax	\$1,059,176.30	\$1,132,732.23
Delinquent Tax	(\$30.00)	(\$30.00)
Current Interest	(\$0.13)	(\$0.13)
Delinquent Interest	\$10.50	\$10.50
Specific Ownership	\$34,165.12	\$59,844.02
Specific Ownership A	\$5,191.01	\$10,026.10
Clerk Addl Fees @ \$1.50	\$1,989.68	\$3,119.79
Clerk Addl Fees @ \$2.50	\$4,865.39	\$7,794.73
Treasurer's Fees	(\$21,327.98)	(\$22,910.93)
Other	\$9,368,074.03	
Total	\$10,452,113.92	\$1,190,586.31

Morgan County Treasurer Tax Distribution Statement

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SOCIAL SERVICES FUND

	Period Total	YTD Total
Current Tax	\$282,447.01	\$302,061.91
Delinquent Tax	(\$7.79)	(\$7.79)
Current Interest	(\$0.03)	(\$0.03)
Delinquent Interest	\$2.93	\$2.93
Specific Ownership	\$9,110.70	\$15,958.41
Specific Ownership A	\$1,384.27	\$2,673.63
Specific Ownership Transfers	(\$10,494.97)	(\$18,632.04)
Miscellaneous Collections	\$4,686.62	\$9,556.76
Other	\$1,376,048.49	
Total	\$1,663,177.23	\$311,613.78

Morgan County Treasurer Tax Distribution Statement

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BRUSH

	Period Total	YTD Total
Current Tax	\$238,194.49	\$248,924.90
Specific Ownership	\$5,901.18	\$10,564.59
Specific Ownership A	\$896.62	\$1,774.70
Clerk Addl Fees @ \$1.50	\$389.22	\$708.41
Clerk Addl Fees @ \$2.50	\$1,021.61	\$1,873.30
City Share of Road & Bridge	\$55,898.13	\$58,416.28
Treasurer's Fees	(\$4,763.89)	(\$4,978.50)
Total	\$297,537.36	\$317,283.68

Morgan County Treasurer Tax Distribution Statement

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FORT MORGAN

	Period Total	YTD Total
Current Tax	\$694,445.55	\$720,884.88
Specific Ownership	\$15,320.33	\$26,359.57
Specific Ownership A	\$2,327.76	\$4,406.34
Clerk Addl Fees @ \$1.50	\$921.20	\$1,649.21
Clerk Addl Fees @ \$2.50	\$2,449.58	\$4,386.55
City Share of Road & Bridge	\$192,552.24	\$199,883.20
Treasurer's Fees	(\$13,888.91)	(\$14,417.70)
Total	\$894,127.75	\$943,152.05

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HILLROSE

	Period Total	YTD Total
Current Tax	\$4,298.81	\$4,642.57
Specific Ownership	\$175.88	\$311.06
Specific Ownership A	\$26.72	\$52.17
Clerk Addl Fees @ \$1.50	\$19.59	\$35.26
Clerk Addl Fees @ \$2.50	\$50.00	\$90.00
City Share of Road & Bridge	\$964.42	\$1,041.54
Treasurer's Fees	(\$85.98)	(\$92.86)
Total	\$5,449.44	\$6,079.74

Morgan County Treasurer Tax Distribution Statement

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LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$30,168.36	\$31,766.41
Specific Ownership	\$576.77	\$879.60
Specific Ownership A	\$87.64	\$144.66
Clerk Addl Fees @ \$1.50	\$70.35	\$131.76
Clerk Addl Fees @ \$2.50	\$176.96	\$340.30
City Share of Road & Bridge	\$6,234.18	\$6,564.41
Treasurer's Fees	(\$603.37)	(\$635.33)
Total	\$36,710.89	\$39,191.81

Morgan County Treasurer Tax Distribution Statement

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WIGGINS

	Period Total	YTD Total
Current Tax	\$248,761.49	\$260,028.29
Specific Ownership	\$4,301.27	\$6,979.74
Specific Ownership A	\$653.53	\$1,157.86
Clerk Addl Fees @ \$1.50	\$219.74	\$383.87
Clerk Addl Fees @ \$2.50	\$562.92	\$993.99
City Share of Road & Bridge	\$28,380.68	\$29,666.09
Treasurer's Fees	(\$4,975.24)	(\$5,200.58)
Total	\$277,904.39	\$294,009.26

Morgan County Treasurer Tax Distribution Statement

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BRUSH RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$26,430.67	\$30,964.95
Specific Ownership	\$706.62	\$1,242.87
Specific Ownership A	\$107.36	\$208.33
Treasurer's Fees	(\$528.63)	(\$619.31)
Total	\$26,716.02	\$31,796.84

Morgan County Treasurer Tax Distribution Statement

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FORT MORGAN RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$81,604.83	\$91,063.96
Delinquent Tax	(\$12.89)	(\$12.89)
Current Interest	(\$0.05)	(\$0.05)
Delinquent Interest	(\$1.55)	(\$1.55)
Specific Ownership	\$2,658.28	\$4,658.59
Specific Ownership A	\$403.90	\$780.54
Treasurer's Fees	(\$1,631.80)	(\$1,821.00)
Total	\$83,020.72	\$94,667.60

Morgan County Treasurer Tax Distribution Statement

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HILLROSE RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$45,233.27	\$48,774.19
Delinquent Tax	(\$0.31)	(\$0.31)
Delinquent Interest	(\$0.03)	(\$0.03)
Specific Ownership	\$1,283.65	\$2,286.08
Specific Ownership A	\$195.04	\$383.79
Treasurer's Fees	(\$904.67)	(\$975.48)
Total	\$45,806.95	\$50,468.24

Morgan County Treasurer Tax Distribution Statement

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WIGGINS RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$164,605.83	\$178,257.56
Delinquent Tax	\$2.30	\$2.30
Delinquent Interest	\$13.57	\$13.57
Specific Ownership	\$4,118.16	\$7,110.47
Specific Ownership A	\$625.71	\$1,189.14
Treasurer's Fees	(\$3,292.45)	(\$3,565.48)
Total	\$166,073.12	\$183,007.56

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NEW RAYMER-STONEHAM RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$14,285.14	\$14,422.01
Specific Ownership	\$245.09	\$441.99
Specific Ownership A	\$37.24	\$74.32
Treasurer's Fees	(\$285.70)	(\$288.44)
Total	\$14,281.77	\$14,649.88

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BIJOU METROPOLITAN DISTRICT

	Period Total	YTD Total
Specific Ownership	\$28.40	\$34.73
Specific Ownership A	\$4.32	\$5.51
Total	\$32.72	\$40.24

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CCWCD - WELL AGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$11,478.92	\$12,295.46
Specific Ownership	\$246.43	\$406.31
Specific Ownership A	\$37.44	\$67.54
Treasurer's Fees	(\$229.57)	(\$245.90)
Total	\$11,533.22	\$12,523.41

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AIMS COMMUNITY COLLEGE

	Period Total	YTD Total
Current Tax	\$1.39	\$1.39
Specific Ownership	\$0.79	\$1.73
Specific Ownership A	\$0.12	\$0.30
Treasurer's Fees	(\$0.03)	(\$0.03)
Total	\$2.27	\$3.39

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SNYDER SANITATION DISTRICT

	Period Total	YTD Total
Current Tax	\$1,274.70	\$1,408.58
Specific Ownership	\$28.11	\$50.74
Specific Ownership A	\$4.27	\$8.54
Treasurer's Fees	(\$25.49)	(\$28.17)
Total	\$1,281.59	\$1,439.69

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ROBERTS 81 BUSINESS IMPROVEMENT DIST

	Period Total	YTD Total
Current Tax	\$1.00	\$1.00
Specific Ownership	\$0.01	\$0.02
Treasurer's Fees	(\$0.02)	(\$0.02)
Other	\$1.10	
Total	\$2.09	\$1.00

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CENTRAL COLO WATER CONS DIST

	Period Total	YTD Total
Current Tax	\$2,519.72	\$2,626.84
Specific Ownership	\$61.43	\$112.88
Specific Ownership A	\$9.33	\$19.02
Treasurer's Fees	(\$50.38)	(\$52.52)
Total	\$2,540.10	\$2,706.22

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CENTRAL COLO GROUND WATER MGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$2,046.01	\$2,086.34
Specific Ownership	\$57.00	\$106.48
Specific Ownership A	\$8.66	\$17.97
Treasurer's Fees	(\$40.90)	(\$41.71)
Total	\$2,070.77	\$2,169.08

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EAST MORGAN COUNTY HOSPITAL DISTRICT

	Period Total	YTD Total
Current Tax	\$136,004.33	\$147,385.62
Delinquent Tax	(\$0.18)	(\$0.18)
Delinquent Interest	(\$0.01)	(\$0.01)
Specific Ownership	\$7,678.42	\$13,792.83
Specific Ownership A	\$1,166.65	\$2,317.93
Treasurer's Fees	(\$2,720.11)	(\$2,947.75)
Total	\$142,129.10	\$160,548.44

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EAST MORGAN COUNTY LIBRARY DISTRICT

	Period Total	YTD Total
Current Tax	\$96,964.58	\$105,572.65
Delinquent Tax	(\$0.14)	(\$0.14)
Delinquent Interest	(\$0.01)	(\$0.01)
Specific Ownership	\$5,731.19	\$10,314.41
Specific Ownership A	\$870.79	\$1,733.77
Treasurer's Fees	(\$1,939.32)	(\$2,111.47)
Total	\$101,627.09	\$115,509.21

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FORT MORGAN PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$6,815.78	\$7,548.07
Delinquent Tax	(\$1.27)	(\$1.27)
Delinquent Interest	(\$0.15)	(\$0.15)
Specific Ownership	\$221.45	\$395.61
Specific Ownership A	\$33.64	\$66.43
Treasurer's Fees	(\$136.29)	(\$150.94)
Total	\$6,933.16	\$7,857.75

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LOWER SOUTH PLATTE WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$91,030.49	\$96,493.31
Delinquent Tax	(\$0.04)	(\$0.04)
Specific Ownership	\$2,964.83	\$5,303.27
Specific Ownership A	\$450.47	\$890.78
Treasurer's Fees	(\$1,820.61)	(\$1,929.89)
Total	\$92,625.14	\$100,757.43

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MORGAN COUNTY QUALITY WATER DISTRICT

	Period Total	YTD Total
Current Tax	\$42,326.92	\$47,077.06
Delinquent Tax	(\$3.18)	(\$3.18)
Current Interest	(\$0.01)	(\$0.01)
Delinquent Interest	\$1.21	\$1.21
Specific Ownership	\$1,373.57	\$2,420.73
Specific Ownership A	\$208.70	\$405.87
Treasurer's Fees	(\$846.51)	(\$941.50)
Total	\$43,060.70	\$48,960.18

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NORTHERN COLORADO WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$111,558.68	\$119,792.88
Delinquent Tax	(\$3.95)	(\$3.95)
Current Interest	(\$0.02)	(\$0.02)
Delinquent Interest	\$1.43	\$1.43
Specific Ownership	\$3,674.94	\$6,486.84
Specific Ownership A	\$558.37	\$1,087.82
Treasurer's Fees	(\$2,231.10)	(\$2,395.79)
Total	\$113,558.35	\$124,969.21

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N KIOWA-BIJOU GROUNDWATER MANAGEMENT DIST

	Period Total	YTD Total
Current Tax	\$337.28	\$354.76
Specific Ownership	\$8.38	\$15.59
Specific Ownership A	\$1.27	\$2.62
Treasurer's Fees	(\$6.74)	(\$7.09)
Total	\$340.19	\$365.88

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WIGGINS COMMUNITY PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$7,261.35	\$7,683.79
Specific Ownership	\$187.53	\$332.16
Specific Ownership A	\$28.49	\$55.72
Treasurer's Fees	(\$145.23)	(\$153.68)
Total	\$7,332.14	\$7,917.99

Morgan County Treasurer Tax Distribution Statement

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RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$748,012.37	\$814,417.33
Delinquent Tax	(\$1.08)	(\$1.08)
Delinquent Interest	(\$0.09)	(\$0.09)
Specific Ownership	\$44,212.01	\$79,620.68
Specific Ownership A	\$6,717.53	\$13,384.63
Specific Ownership Transfers	\$41,384.96	\$75,710.02
Treasurer's Fees	(\$1,870.00)	(\$2,036.00)
Total	\$838,455.70	\$981,095.49

Morgan County Treasurer Tax Distribution Statement

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RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$254,684.35	\$277,294.00
Delinquent Tax	(\$0.37)	(\$0.37)
Delinquent Interest	(\$0.03)	(\$0.03)
Specific Ownership	\$15,053.37	\$27,247.36
Specific Ownership A	\$2,287.19	\$4,583.20
Specific Ownership Transfers	(\$17,340.56)	(\$31,830.56)
Treasurer's Fees	(\$636.71)	(\$693.23)
Total	\$254,047.24	\$276,600.37

Morgan County Treasurer Tax Distribution Statement

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RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$353,144.96	\$384,495.46
Delinquent Tax	(\$0.51)	(\$0.51)
Delinquent Interest	(\$0.04)	(\$0.04)
Specific Ownership	\$20,872.98	\$37,565.08
Specific Ownership A	\$3,171.42	\$6,314.38
Specific Ownership Transfers	(\$24,044.40)	(\$43,879.46)
Miscellaneous Collections	\$10,720.49	\$21,093.36
Other	\$2,407,294.46	
Total	\$2,771,159.36	\$405,588.27

Morgan County Treasurer Tax Distribution Statement

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RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$2,246,968.22	\$2,382,467.37
Delinquent Tax	(\$115.10)	(\$115.10)
Current Interest	(\$0.46)	(\$0.46)
Delinquent Interest	(\$13.81)	(\$13.81)
Specific Ownership	\$59,731.54	\$102,524.27
Specific Ownership A	\$9,075.55	\$17,133.00
Specific Ownership Transfers	\$24,438.75	\$44,428.48
Treasurer's Fees	(\$5,617.12)	(\$5,955.89)
Total	\$2,334,467.57	\$2,540,467.86

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RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$130,412.16	\$138,276.43
Delinquent Tax	(\$7.54)	(\$7.54)
Current Interest	(\$0.03)	(\$0.03)
Delinquent Interest	(\$0.90)	(\$0.90)
Specific Ownership	\$3,466.77	\$6,268.11
Specific Ownership A	\$526.74	\$1,054.21
Specific Ownership Transfers	(\$3,993.51)	(\$7,322.32)
Treasurer's Fees	(\$326.02)	(\$345.66)
Total	\$130,077.67	\$137,922.30

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RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$667,660.64	\$707,922.64
Delinquent Tax	(\$37.71)	(\$37.71)
Current Interest	(\$0.14)	(\$0.14)
Delinquent Interest	(\$4.53)	(\$4.53)
Specific Ownership	\$17,748.54	\$31,769.46
Specific Ownership A	\$2,696.70	\$5,336.70
Specific Ownership Transfers	(\$20,445.24)	(\$37,106.16)
Total	\$667,618.26	\$707,880.26

Morgan County Treasurer Tax Distribution Statement

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RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax	\$50,210.91	\$51,187.79
Specific Ownership	\$761.52	\$1,227.83
Specific Ownership A	\$115.70	\$203.50
Specific Ownership Transfers	\$128.35	\$220.06
Treasurer's Fees	(\$125.52)	(\$127.96)
Total	\$51,090.96	\$52,711.22

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RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$7,346.13	\$7,489.05
Specific Ownership	\$111.42	\$188.60
Specific Ownership A	\$16.93	\$31.46
Specific Ownership Transfers	(\$128.35)	(\$220.06)
Total	\$7,346.13	\$7,489.05

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RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Current Tax	\$3.00	\$3.00
Specific Ownership	\$1.70	\$3.88
Specific Ownership A	\$0.26	\$0.67
Specific Ownership Transfers	\$0.08	\$0.27
Treasurer's Fees	(\$0.01)	(\$0.01)
Total	\$5.03	\$7.81

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RE 10-J BRIGGSDALE BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$0.13	\$0.13
Specific Ownership	\$0.07	\$0.23
Specific Ownership A	\$0.01	\$0.04
Specific Ownership Transfers	(\$0.08)	(\$0.27)
Total	\$0.13	\$0.13

Morgan County Treasurer Tax Distribution Statement

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RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$244,728.51	\$277,157.31
Delinquent Tax	\$9.39	\$9.39
Delinquent Interest	\$53.75	\$53.75
Specific Ownership	\$5,464.81	\$9,820.59
Specific Ownership A	\$830.32	\$1,650.47
Specific Ownership Transfers	\$3,102.74	\$3,216.46
Treasurer's Fees	(\$611.97)	(\$693.02)
Total	\$253,577.55	\$291,214.95

Morgan County Treasurer Tax Distribution Statement

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RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$120,621.97	\$136,605.49
Delinquent Tax	\$1.51	\$1.51
Delinquent Interest	\$9.49	\$9.49
Specific Ownership	\$2,693.50	\$2,789.20
Specific Ownership A	\$409.24	\$427.26
Specific Ownership Transfers	(\$3,102.74)	(\$3,216.46)
Miscellaneous Collections	\$83.73	\$114.72
Other	\$22,641.51	
Total	\$143,358.21	\$136,731.21

Morgan County Treasurer Tax Distribution Statement

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RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$495,756.52	\$524,009.53
Specific Ownership	\$12,511.35	\$21,424.28
Specific Ownership A	\$1,900.96	\$3,579.18
Specific Ownership Transfers	\$7,336.46	\$13,668.82
Treasurer's Fees	(\$1,239.35)	(\$1,309.97)
Total	\$516,265.94	\$561,371.84

Morgan County Treasurer Tax Distribution Statement

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RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$252,360.17	\$266,742.09
Specific Ownership	\$6,368.79	\$11,697.76
Specific Ownership A	\$967.67	\$1,971.06
Specific Ownership Transfers	(\$7,336.46)	(\$13,668.82)
Total	\$252,360.17	\$266,742.09

Morgan County Treasurer Tax Distribution Statement

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BIJOU IRRIGATION DISTRICT

	Period Total	YTD Total
Current Tax	\$88,169.64	\$211,257.40
Total	\$88,169.64	\$211,257.40

Morgan County Treasurer Tax Distribution Statement

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HILLROSE IRRIGATION

	Period Total	YTD Total
Current Tax	\$9,451.48	\$9,811.48
Total	\$9,451.48	\$9,811.48

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RIVERSIDE IRRIGATION

	Period Total	YTD Total
Current Tax	\$7,615.30	\$13,176.38
Total	\$7,615.30	\$13,176.38

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NORTHERN COLORADO WATER CLASS "D"

	Period Total	YTD Total
Total	\$0.00	\$0.00

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WELDON VALLEY DRAINAGE

	Period Total	YTD Total
Current Tax	\$13.80	\$114.28
Total	\$13.80	\$114.28

Morgan County Treasurer Tax Distribution Statement

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N KIOWA BIJOU WELL ASSESSMENT

	Period Total	YTD Total
Current Tax	\$2,235.00	\$2,775.00
Treasurer's Fees	(\$44.70)	(\$55.50)
Total	\$2,190.30	\$2,719.50

Morgan County Treasurer Tax Distribution Statement

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TREAS SPEC ASMT FEE

	Period Total	YTD Total
Current Tax	\$796.10	\$829.10
Other	\$135,959.78	
Total	\$136,755.88	\$829.10

Morgan County Treasurer Tax Distribution Statement

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CITY OF BRUSH

	Period Total	YTD Total
Current Tax	\$2,370.34	\$2,700.34
Treasurer's Fees	(\$23.70)	(\$27.00)
Total	\$2,346.64	\$2,673.34

Morgan County Treasurer Tax Distribution Statement

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CITY OF FORT MORGAN

	Period Total	YTD Total
Current Tax	\$4,162.58	\$4,162.58
Treasurer's Fees	(\$41.63)	(\$41.63)
Total	\$4,120.95	\$4,120.95

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

TOWN OF HILLROSE

	Period Total	YTD Total
Total	\$0.00	\$0.00

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

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 Thu Feb 29 23:59:59 MST 2024

TOWN OF WIGGINS

	Period Total	YTD Total
Total	\$0.00	\$0.00

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

SNYDER SANITATION DIST

	Period Total	YTD Total
Current Tax	\$1,427.90	\$1,427.90
Treasurer's Fees	(\$14.28)	(\$14.28)
Total	\$1,413.62	\$1,413.62

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

MORGAN COUNTY (GEN FD)

	Period Total	YTD Total
Current Tax	\$2,761,343.18	\$2,953,108.21
Delinquent Tax	(\$76.78)	(\$76.78)
Current Interest	(\$0.34)	(\$0.34)
Delinquent Interest	\$28.06	\$28.06
Specific Ownership	\$89,069.32	\$155,776.28
Specific Ownership A	\$13,533.14	\$26,093.40
Specific Ownership Transfers	\$10,494.97	\$18,632.04
Miscellaneous Collections	\$13,948.04	\$22,282.22
Interest Earned		\$258,189.56
Treasurer's Fees	(\$55,226.11)	(\$59,061.40)
Other	\$40,894,668.96	
Total	\$43,727,782.44	\$3,374,971.25