

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Tax	\$372,015.68	\$1,341,505.79
Delinquent Tax	\$2,295.98	\$2,061.30
Interest	\$28.05	\$27.80
Delinquent Interest	\$301.81	\$256.49
Specific Ownership	\$26,761.19	\$84,380.68
Specific Ownership A	\$6,253.23	\$14,422.48
Clerk Addl Fees @ \$1.50	\$1,684.67	\$5,222.08
Clerk Addl Fees @ \$2.50	\$4,052.50	\$11,093.96
Miscellaneous Collections	\$116,079.07	\$219.22
Treasurer's Fees	(\$8,704.26)	(\$27,020.26)
Other	\$9,529,033.03	
Total	\$10,049,800.95	\$1,432,169.54

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SOCIAL SERVICES FUND

	Period Total	YTD Total
Current Tax	\$99,204.18	\$357,734.89
Delinquent Tax	\$612.26	\$549.68
Interest	\$7.47	\$7.40
Delinquent Interest	\$80.49	\$68.40
Specific Ownership	\$7,136.31	\$22,501.51
Specific Ownership A	\$1,667.53	\$3,846.00
Specific Ownership Transfers	(\$8,803.84)	(\$26,347.51)
Miscellaneous Collections	\$208,721.63	\$9,363.72
Other	\$1,324,976.50	
Total	\$1,633,602.53	\$367,724.09

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BRUSH

	Period Total	YTD Total
Current Tax	\$112,132.86	\$382,789.26
Delinquent Tax		\$268.10
Interest	\$7.75	\$7.75
Delinquent Interest		\$28.18
Specific Ownership	\$4,859.96	\$15,710.07
Specific Ownership A	\$1,135.62	\$2,671.93
Clerk Addl Fees @ \$1.50	\$370.11	\$1,145.37
Clerk Addl Fees @ \$2.50	\$947.50	\$2,507.50
City Share of Road & Bridge	\$26,316.52	\$89,902.16
Treasurer's Fees	(\$2,242.81)	(\$7,661.88)
Total	\$143,527.51	\$487,368.44

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FORT MORGAN

	Period Total	YTD Total
Current Tax	\$200,648.41	\$800,664.56
Delinquent Tax		(\$643.62)
Interest	\$19.09	\$19.09
Delinquent Interest		(\$104.12)
Specific Ownership	\$11,504.52	\$36,421.06
Specific Ownership A	\$2,688.24	\$6,220.13
Clerk Addl Fees @ \$1.50	\$825.47	\$2,719.20
Clerk Addl Fees @ \$2.50	\$2,087.50	\$5,961.46
City Share of Road & Bridge	\$55,640.04	\$221,802.06
Treasurer's Fees	(\$4,013.34)	(\$16,000.79)
Total	\$269,399.93	\$1,057,059.03

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HILLROSE

	Period Total	YTD Total
Current Tax	\$2,384.39	\$6,868.50
Specific Ownership	\$140.87	\$435.12
Specific Ownership A	\$32.92	\$74.68
Clerk Addl Fees @ \$1.50	\$28.20	\$73.32
Clerk Addl Fees @ \$2.50	\$72.50	\$165.00
City Share of Road & Bridge	\$561.96	\$1,618.79
Treasurer's Fees	(\$47.69)	(\$137.37)
Total	\$3,173.15	\$9,098.04

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LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$7,550.51	\$26,487.78
Specific Ownership	\$315.59	\$941.92
Specific Ownership A	\$73.74	\$162.83
Clerk Addl Fees @ \$1.50	\$75.95	\$263.35
Clerk Addl Fees @ \$2.50	\$190.00	\$562.50
City Share of Road & Bridge	\$2,119.15	\$7,434.14
Treasurer's Fees	(\$151.01)	(\$529.75)
Total	\$10,173.93	\$35,322.77

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WIGGINS

	Period Total	YTD Total
Current Tax	\$25,828.15	\$230,362.93
Specific Ownership	\$2,791.36	\$8,650.50
Specific Ownership A	\$652.25	\$1,483.73
Clerk Addl Fees @ \$1.50	\$178.88	\$607.09
Clerk Addl Fees @ \$2.50	\$462.50	\$1,302.50
City Share of Road & Bridge	\$2,946.68	\$26,281.63
Treasurer's Fees	(\$516.56)	(\$4,607.26)
Total	\$32,343.26	\$264,081.12

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BRUSH RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$9,088.55	\$35,744.35
Interest	\$0.48	\$0.48
Specific Ownership	\$558.85	\$1,749.79
Specific Ownership A	\$130.59	\$299.50
Treasurer's Fees	(\$181.77)	(\$714.90)
Total	\$9,596.70	\$37,079.22

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FORT MORGAN RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$48,240.83	\$123,343.81
Delinquent Tax	\$927.98	\$927.98
Interest	\$0.89	\$0.89
Delinquent Interest	\$122.04	\$122.04
Specific Ownership	\$2,084.62	\$6,521.99
Specific Ownership A	\$487.11	\$1,116.50
Treasurer's Fees	(\$985.84)	(\$2,487.89)
Total	\$50,877.63	\$129,545.32

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HILLROSE RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$12,054.34	\$55,318.50
Interest	\$1.59	\$1.59
Specific Ownership	\$1,044.68	\$3,257.29
Specific Ownership A	\$244.11	\$558.01
Treasurer's Fees	(\$241.13)	(\$1,106.41)
Total	\$13,103.59	\$58,028.98

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WIGGINS RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$43,474.88	\$189,769.39
Delinquent Tax		\$1.05
Interest	\$2.47	\$2.47
Delinquent Interest		\$0.11
Specific Ownership	\$3,118.43	\$9,641.68
Specific Ownership A	\$728.68	\$1,654.53
Treasurer's Fees	(\$869.54)	(\$3,795.50)
Total	\$46,454.92	\$197,273.73

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NEW RAYMER-STONEHAM RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$2,245.95	\$16,675.89
Interest	\$0.14	\$0.07
Specific Ownership	\$205.20	\$649.90
Specific Ownership A	\$47.94	\$110.98
Treasurer's Fees	(\$44.91)	(\$333.49)
Total	\$2,454.32	\$17,103.35

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BIJOU METROPOLITAN DISTRICT

	Period Total	YTD Total
Specific Ownership	\$6.60	\$14.14
Specific Ownership A	\$1.54	\$2.65
Total	\$8.14	\$16.79

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CCWCD - WELL AGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$8,117.77	\$11,082.33
Interest	\$0.83	\$0.83
Specific Ownership	\$166.62	\$526.20
Specific Ownership A	\$38.94	\$89.93
Treasurer's Fees	(\$162.39)	(\$221.68)
Total	\$8,161.77	\$11,477.61

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AIMS COMMUNITY COLLEGE

	Period Total	YTD Total
Current Tax	\$1.01	\$1.33
Specific Ownership	\$0.98	\$3.13
Specific Ownership A	\$0.23	\$0.54
Treasurer's Fees	(\$0.02)	(\$0.03)
Total	\$2.20	\$4.97

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SNYDER SANITATION DISTRICT

	Period Total	YTD Total
Current Tax	\$547.99	\$2,068.90
Specific Ownership	\$23.59	\$70.52
Specific Ownership A	\$5.52	\$12.20
Treasurer's Fees	(\$10.96)	(\$41.39)
Total	\$566.14	\$2,110.23

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ROBERTS 81 BUSINESS IMPROVEMENT DIST

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

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CENTRAL COLO WATER CONS DIST

	Period Total	YTD Total
Current Tax	\$1,166.51	\$2,746.65
Interest	\$0.10	\$0.10
Specific Ownership	\$53.62	\$184.30
Specific Ownership A	\$12.53	\$30.98
Treasurer's Fees	(\$23.32)	(\$54.92)
Total	\$1,209.44	\$2,907.11

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CENTRAL COLO GROUND WATER MGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$315.96	\$2,139.56
Specific Ownership	\$51.56	\$179.82
Specific Ownership A	\$12.05	\$30.14
Treasurer's Fees	(\$6.33)	(\$42.81)
Total	\$373.24	\$2,306.71

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EAST MORGAN COUNTY HOSPITAL DISTRICT

	Period Total	YTD Total
Current Tax	\$54,821.19	\$195,211.37
Delinquent Tax		\$77.04
Interest	\$3.96	\$3.96
Delinquent Interest		\$8.10
Specific Ownership	\$6,372.12	\$20,248.54
Specific Ownership A	\$1,488.96	\$3,455.54
Treasurer's Fees	(\$1,096.48)	(\$3,906.00)
Total	\$61,589.75	\$215,098.55

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EAST MORGAN COUNTY LIBRARY DISTRICT

	Period Total	YTD Total
Current Tax	\$39,853.21	\$144,127.51
Delinquent Tax		\$59.92
Interest	\$3.08	\$3.08
Delinquent Interest		\$6.30
Specific Ownership	\$4,776.39	\$15,197.49
Specific Ownership A	\$1,116.09	\$2,592.87
Treasurer's Fees	(\$797.08)	(\$2,883.88)
Total	\$44,951.69	\$159,103.29

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FORT MORGAN PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$4,582.26	\$11,023.57
Delinquent Tax	\$91.48	\$91.48
Interest	\$0.09	\$0.09
Delinquent Interest	\$12.03	\$12.03
Specific Ownership	\$181.50	\$567.91
Specific Ownership A	\$42.41	\$97.21
Treasurer's Fees	(\$93.73)	(\$222.53)
Total	\$4,816.04	\$11,569.76

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LOWER SOUTH PLATTE WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$38,367.15	\$123,720.29
Delinquent Tax	\$305.96	\$274.52
Interest	\$2.27	\$2.27
Delinquent Interest	\$40.24	\$34.18
Specific Ownership	\$2,437.00	\$7,693.79
Specific Ownership A	\$569.45	\$1,314.70
Treasurer's Fees	(\$774.29)	(\$2,480.74)
Total	\$40,947.78	\$130,559.01

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MORGAN COUNTY QUALITY WATER DISTRICT

	Period Total	YTD Total
Current Tax	\$20,872.23	\$57,669.21
Delinquent Tax	\$252.11	\$252.11
Interest	\$0.59	\$0.59
Delinquent Interest	\$33.16	\$33.16
Specific Ownership	\$1,091.29	\$3,414.30
Specific Ownership A	\$255.00	\$584.50
Treasurer's Fees	(\$423.18)	(\$1,159.12)
Total	\$22,081.20	\$60,794.75

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NORTHERN COLORADO WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$43,402.15	\$145,359.25
Delinquent Tax	\$305.96	\$274.67
Interest	\$2.66	\$2.66
Delinquent Interest	\$40.24	\$34.20
Specific Ownership	\$2,930.41	\$9,242.61
Specific Ownership A	\$684.74	\$1,579.67
Treasurer's Fees	(\$875.00)	(\$2,913.56)
Total	\$46,491.16	\$153,579.50

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N KIOWA-BIJOU GROUNDWATER MANAGEMENT DIST

	Period Total	YTD Total
Current Tax	\$102.79	\$443.00
Specific Ownership	\$7.52	\$22.75
Specific Ownership A	\$1.76	\$3.93
Treasurer's Fees	(\$2.06)	(\$8.86)
Total	\$110.01	\$460.82

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WIGGINS COMMUNITY PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$1,743.37	\$8,623.39
Delinquent Tax		\$0.06
Interest	\$0.02	\$0.02
Delinquent Interest		\$0.01
Specific Ownership	\$150.72	\$454.65
Specific Ownership A	\$35.22	\$78.41
Treasurer's Fees	(\$34.90)	(\$172.50)
Total	\$1,894.43	\$8,984.04

Morgan County Treasurer Tax Distribution Statement

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RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$46,349.69	\$1,113,488.07
Delinquent Tax		\$462.43
Interest	\$3.71	\$23.84
Delinquent Interest		\$48.61
Specific Ownership	\$36,901.04	\$117,370.33
Specific Ownership A	\$8,622.59	\$20,026.14
Specific Ownership Transfers	\$37,137.78	\$110,031.43
Treasurer's Fees	(\$115.89)	(\$2,785.04)
Total	\$128,898.92	\$1,358,665.81

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RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$15,961.86	\$383,461.58
Delinquent Tax		\$152.55
Interest	\$1.28	\$8.21
Delinquent Interest		\$16.05
Specific Ownership	\$12,707.93	\$39,863.96
Specific Ownership A	\$2,969.43	\$6,820.65
Specific Ownership Transfers	(\$15,677.36)	(\$46,684.61)
Treasurer's Fees	(\$39.89)	(\$959.06)
Total	\$15,923.25	\$382,679.33

Morgan County Treasurer Tax Distribution Statement

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RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$21,849.85	\$524,912.48
Delinquent Tax		\$202.87
Interest	\$1.75	\$11.24
Delinquent Interest		\$21.32
Specific Ownership	\$17,395.62	\$54,077.28
Specific Ownership A	\$4,064.80	\$9,269.54
Specific Ownership Transfers	(\$21,460.42)	(\$63,346.82)
Miscellaneous Collections	\$8,929.05	\$31,240.28
Other	\$2,227,339.58	
Total	\$2,258,120.23	\$556,388.19

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RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$118,721.38	\$2,800,113.00
Delinquent Tax	\$8,293.21	\$6,980.34
Interest		\$69.74
Delinquent Interest	\$1,091.34	\$878.11
Specific Ownership	\$44,596.32	\$140,445.66
Specific Ownership A	\$10,420.73	\$24,011.06
Specific Ownership Transfers	\$21,627.77	\$64,824.83
Treasurer's Fees	(\$320.26)	(\$7,020.62)
Total	\$204,430.49	\$3,030,302.12

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RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$7,771.87	\$183,303.78
Delinquent Tax	\$548.83	\$460.84
Interest		\$4.55
Delinquent Interest	\$72.81	\$58.38
Specific Ownership	\$2,919.41	\$9,194.00
Specific Ownership A	\$682.17	\$1,571.83
Specific Ownership Transfers	(\$3,601.58)	(\$10,765.83)
Treasurer's Fees	(\$20.98)	(\$459.65)
Total	\$8,372.53	\$183,367.90

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RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$38,898.73	\$917,449.53
Delinquent Tax	\$2,852.83	\$2,381.22
Interest		\$22.83
Delinquent Interest	\$385.96	\$306.68
Specific Ownership	\$14,611.87	\$46,170.79
Specific Ownership A	\$3,414.32	\$7,888.21
Specific Ownership Transfers	(\$18,026.19)	(\$54,059.00)
Total	\$42,137.52	\$920,160.26

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RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax	\$542.98	\$39,631.41
Specific Ownership	\$485.97	\$1,432.46
Specific Ownership A	\$113.56	\$248.28
Specific Ownership Transfers	\$99.24	\$284.48
Treasurer's Fees	(\$1.36)	(\$99.09)
Total	\$1,240.39	\$41,497.54

Morgan County Treasurer Tax Distribution Statement

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RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$89.87	\$6,559.73
Specific Ownership	\$80.44	\$242.63
Specific Ownership A	\$18.80	\$41.85
Specific Ownership Transfers	(\$99.24)	(\$284.48)
Total	\$89.87	\$6,559.73

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RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Current Tax		\$3.08
Specific Ownership	\$2.28	\$7.86
Specific Ownership A	\$0.53	\$1.31
Specific Ownership Transfers	\$0.21	\$0.94
Treasurer's Fees		(\$0.01)
Total	\$3.02	\$13.18

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RE 10-J BRIGGSDALE BOND REDEMPTION

	Period Total	YTD Total
Current Tax		\$0.22
Specific Ownership	\$0.17	\$0.81
Specific Ownership A	\$0.04	\$0.13
Specific Ownership Transfers	(\$0.21)	(\$0.94)
Total	\$0.00	\$0.22

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RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$4,213.24	\$319,788.65
Specific Ownership	\$4,539.37	\$14,323.33
Specific Ownership A	\$1,060.70	\$2,447.81
Specific Ownership Transfers	\$123.03	\$348.99
Treasurer's Fees	(\$10.54)	(\$799.47)
Total	\$9,925.80	\$336,109.31

Morgan County Treasurer Tax Distribution Statement

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RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$92.58	\$7,026.04
Specific Ownership	\$99.73	\$297.56
Specific Ownership A	\$23.30	\$51.43
Specific Ownership Transfers	(\$123.03)	(\$348.99)
Miscellaneous Collections	\$257.24	\$721.31
Other	\$64,927.43	
Total	\$65,277.25	\$7,747.35

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RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$17,871.46	\$531,683.04
Delinquent Tax		\$3.68
Interest		\$6.20
Delinquent Interest		\$0.37
Specific Ownership	\$9,288.58	\$28,553.90
Specific Ownership A	\$2,170.44	\$4,905.69
Specific Ownership Transfers	\$6,851.26	\$20,010.50
Treasurer's Fees	(\$44.67)	(\$1,329.19)
Total	\$36,137.07	\$583,834.19

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RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$10,685.23	\$317,889.29
Delinquent Tax		\$2.20
Interest		\$3.70
Delinquent Interest		\$0.22
Specific Ownership	\$5,553.57	\$17,076.79
Specific Ownership A	\$1,297.69	\$2,933.71
Specific Ownership Transfers	(\$6,851.26)	(\$20,010.50)
Total	\$10,685.23	\$317,895.41

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RE 50-J WIGGINS PROGRAM RESERVE FUND

	Period Total	YTD Total
Total	\$0.00	\$0.00

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BIJOU IRRIGATION DISTRICT

	Period Total	YTD Total
Current Tax	\$77,248.62	\$229,992.92
Interest	\$1.06	\$1.06
Total	\$77,249.68	\$229,993.98

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HILLROSE IRRIGATION

	Period Total	YTD Total
Current Tax	\$8,357.84	\$23,282.60
Total	\$8,357.84	\$23,282.60

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RIVERSIDE IRRIGATION

	Period Total	YTD Total
Current Tax	\$4,438.00	\$15,466.82
Interest	\$0.80	\$0.80
Total	\$4,438.80	\$15,467.62

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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	\$31.64	\$145.92
Total	\$31.64	\$145.92

Morgan County Treasurer Tax Distribution Statement

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N KIOWA BIJOU WELL ASSESSMENT

	Period Total	YTD Total
Current Tax	\$1,950.00	\$4,770.00
Interest	\$0.60	\$0.60
Treasurer's Fees	(\$39.01)	(\$95.41)
Total	\$1,911.59	\$4,675.19

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CITY OF FORT MORGAN

	Period Total	YTD Total
Total	\$0.00	\$0.00

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For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CITY OF FORT MORGAN

	Period Total	YTD Total
Current Tax	\$7,616.97	\$14,647.94
Treasurer's Fees	(\$76.17)	(\$146.48)
Total	\$7,540.80	\$14,501.46

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

TREAS SPEC ASMT FEE

	Period Total	YTD Total
Current Tax	\$170.83	\$1,467.80
Other	\$51,835.20	
Total	\$52,006.03	\$1,467.80

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CITY OF BRUSH

	Period Total	YTD Total
Current Tax	\$1,232.10	\$12,411.94
Interest	\$10.38	\$10.38
Treasurer's Fees	(\$12.42)	(\$124.21)
Total	\$1,230.06	\$12,298.11

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CITY OF FORT MORGAN

	Period Total	YTD Total
Current Tax	\$476.13	\$2,077.56
Treasurer's Fees	(\$4.76)	(\$20.78)
Total	\$471.37	\$2,056.78

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

TOWN OF HILLROSE

	Period Total	YTD Total
Total	\$0.00	\$0.00

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

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 Fri Mar 31 23:59:59 MDT 2023

TOWN OF WIGGINS

	Period Total	YTD Total
Total	\$0.00	\$0.00

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

SNYDER SANITATION DIST

	Period Total	YTD Total
Current Tax		\$303.55
Treasurer's Fees		(\$3.04)
Total	\$0.00	\$300.51

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

MORGAN COUNTY (GEN FD)

	Period Total	YTD Total
Current Tax	\$966,398.42	\$3,484,875.00
Delinquent Tax	\$5,963.16	\$5,353.14
Interest	\$72.96	\$72.33
Delinquent Interest	\$784.08	\$666.27
Specific Ownership	\$69,518.42	\$219,158.77
Specific Ownership A	\$16,244.24	\$37,460.35
Specific Ownership Transfers	\$8,803.84	\$26,347.51
Miscellaneous Collections	\$16,574.62	\$38,304.90
Treasurer's Fees	(\$19,464.36)	(\$69,822.49)
Other	\$42,727,962.27	
Total	\$43,792,857.65	\$3,742,415.78