

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Mar 31 23:59:59 MDT 2024

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Tax	\$245,642.45	\$1,378,374.68
Delinquent Tax	(\$100.50)	(\$130.50)
Current Interest	\$21.11	\$20.98
Delinquent Interest	(\$5.03)	\$5.47
Specific Ownership	\$28,305.85	\$88,149.87
Specific Ownership A	\$5,902.79	\$15,928.89
Clerk Addl Fees @ \$1.50	\$1,763.42	\$4,883.21
Clerk Addl Fees @ \$2.50	\$4,373.21	\$12,167.94
Treasurer's Fees	(\$4,941.04)	(\$27,851.97)
Other	\$10,218,524.99	
Total	\$10,499,487.25	\$1,471,548.57

Morgan County Treasurer Tax Distribution Statement

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SOCIAL SERVICES FUND

	Period Total	YTD Total
Current Tax	\$65,504.66	\$367,566.57
Delinquent Tax	(\$26.80)	(\$34.59)
Current Interest	\$5.62	\$5.59
Delinquent Interest	(\$1.34)	\$1.59
Specific Ownership	\$7,548.23	\$23,506.64
Specific Ownership A	\$1,574.08	\$4,247.71
Specific Ownership Transfers	(\$9,122.31)	(\$27,754.35)
Miscellaneous Collections	\$707.35	\$10,264.11
Other	\$1,650,101.63	
Total	\$1,716,291.12	\$377,803.27

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BRUSH

	Period Total	YTD Total
Current Tax	\$49,455.86	\$298,380.76
Current Interest	\$18.16	\$18.16
Specific Ownership	\$4,889.13	\$15,453.72
Specific Ownership A	\$1,019.56	\$2,794.26
Clerk Addl Fees @ \$1.50	\$433.90	\$1,142.31
Clerk Addl Fees @ \$2.50	\$1,111.55	\$2,984.85
City Share of Road & Bridge	\$11,610.28	\$70,026.56
Treasurer's Fees	(\$989.48)	(\$5,967.98)
Total	\$67,548.96	\$384,832.64

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FORT MORGAN

	Period Total	YTD Total
Current Tax	\$173,847.06	\$894,731.94
Delinquent Tax	(\$177.60)	(\$177.60)
Current Interest	\$6.25	\$6.25
Delinquent Interest	(\$8.88)	(\$8.88)
Specific Ownership	\$12,692.91	\$39,052.48
Specific Ownership A	\$2,646.93	\$7,053.27
Clerk Addl Fees @ \$1.50	\$790.03	\$2,439.24
Clerk Addl Fees @ \$2.50	\$2,066.07	\$6,452.62
City Share of Road & Bridge	\$48,153.43	\$248,036.63
Treasurer's Fees	(\$3,473.53)	(\$17,891.23)
Total	\$236,542.67	\$1,179,694.72

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HILLROSE

	Period Total	YTD Total
Current Tax	\$1,780.13	\$6,422.70
Specific Ownership	\$145.72	\$456.78
Specific Ownership A	\$30.39	\$82.56
Clerk Addl Fees @ \$1.50	\$22.57	\$57.83
Clerk Addl Fees @ \$2.50	\$60.00	\$150.00
City Share of Road & Bridge	\$399.36	\$1,440.90
Treasurer's Fees	(\$35.61)	(\$128.47)
Total	\$2,402.56	\$8,482.30

Morgan County Treasurer Tax Distribution Statement

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LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$6,666.53	\$38,432.94
Specific Ownership	\$477.85	\$1,357.45
Specific Ownership A	\$99.65	\$244.31
Clerk Addl Fees @ \$1.50	\$79.84	\$211.60
Clerk Addl Fees @ \$2.50	\$209.07	\$549.37
City Share of Road & Bridge	\$1,377.61	\$7,942.02
Treasurer's Fees	(\$133.33)	(\$768.66)
Total	\$8,777.22	\$47,969.03

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WIGGINS

	Period Total	YTD Total
Current Tax	\$33,701.49	\$293,729.78
Current Interest	\$3.56	\$3.56
Specific Ownership	\$3,563.61	\$10,543.35
Specific Ownership A	\$743.14	\$1,901.00
Clerk Addl Fees @ \$1.50	\$195.35	\$579.22
Clerk Addl Fees @ \$2.50	\$525.77	\$1,519.76
City Share of Road & Bridge	\$3,845.34	\$33,511.43
Treasurer's Fees	(\$674.10)	(\$5,874.68)
Total	\$41,904.16	\$335,913.42

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BRUSH RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$7,012.97	\$37,977.92
Current Interest	\$0.69	\$0.69
Specific Ownership	\$585.43	\$1,828.30
Specific Ownership A	\$122.08	\$330.41
Treasurer's Fees	(\$140.27)	(\$759.58)
Total	\$7,580.90	\$39,377.74

Morgan County Treasurer Tax Distribution Statement

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FORT MORGAN RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$19,921.35	\$110,985.31
Delinquent Tax		(\$12.89)
Current Interest	\$1.18	\$1.13
Delinquent Interest		(\$1.55)
Specific Ownership	\$2,202.39	\$6,860.98
Specific Ownership A	\$459.27	\$1,239.81
Treasurer's Fees	(\$398.46)	(\$2,219.46)
Total	\$22,185.73	\$116,853.33

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HILLROSE RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$5,825.65	\$54,599.84
Delinquent Tax		(\$0.31)
Current Interest	\$0.04	\$0.04
Delinquent Interest		(\$0.03)
Specific Ownership	\$1,063.50	\$3,349.58
Specific Ownership A	\$221.78	\$605.57
Treasurer's Fees	(\$116.50)	(\$1,091.98)
Total	\$6,994.47	\$57,462.71

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WIGGINS RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$36,381.78	\$214,639.34
Delinquent Tax		\$2.30
Current Interest	\$2.87	\$2.87
Delinquent Interest		\$13.57
Specific Ownership	\$3,411.90	\$10,522.37
Specific Ownership A	\$711.51	\$1,900.65
Treasurer's Fees	(\$727.69)	(\$4,293.17)
Total	\$39,780.37	\$222,787.93

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NEW RAYMER-STONEHAM RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$2,366.68	\$16,788.69
Current Interest	\$0.39	\$0.39
Specific Ownership	\$203.06	\$645.05
Specific Ownership A	\$42.34	\$116.66
Treasurer's Fees	(\$47.36)	(\$335.80)
Total	\$2,565.11	\$17,214.99

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BIJOU METROPOLITAN DISTRICT

	Period Total	YTD Total
Specific Ownership	\$23.53	\$58.26
Specific Ownership A	\$4.91	\$10.42
Total	\$28.44	\$68.68

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CCWCD - WELL AGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$832.38	\$13,127.84
Specific Ownership	\$204.16	\$610.47
Specific Ownership A	\$42.58	\$110.12
Treasurer's Fees	(\$16.66)	(\$262.56)
Total	\$1,062.46	\$13,585.87

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AIMS COMMUNITY COLLEGE

	Period Total	YTD Total
Current Tax	\$0.13	\$1.52
Specific Ownership	\$0.65	\$2.38
Specific Ownership A	\$0.13	\$0.43
Treasurer's Fees		(\$0.03)
Total	\$0.91	\$4.30

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SNYDER SANITATION DISTRICT

	Period Total	YTD Total
Current Tax	\$478.99	\$1,887.57
Current Interest	\$0.04	\$0.04
Specific Ownership	\$23.29	\$74.03
Specific Ownership A	\$4.86	\$13.40
Treasurer's Fees	(\$9.57)	(\$37.74)
Total	\$497.61	\$1,937.30

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ROBERTS 81 BUSINESS IMPROVEMENT DIST

	Period Total	YTD Total
Current Tax		\$1.00
Specific Ownership	\$0.01	\$0.03
Treasurer's Fees		(\$0.02)
Other	\$2.09	
Total	\$2.10	\$1.01

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CENTRAL COLO WATER CONS DIST

	Period Total	YTD Total
Current Tax	\$240.59	\$2,867.43
Specific Ownership	\$50.90	\$163.78
Specific Ownership A	\$10.62	\$29.64
Treasurer's Fees	(\$4.80)	(\$57.32)
Total	\$297.31	\$3,003.53

Morgan County Treasurer Tax Distribution Statement

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CENTRAL COLO GROUND WATER MGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$272.61	\$2,358.95
Specific Ownership	\$47.23	\$153.71
Specific Ownership A	\$9.85	\$27.82
Treasurer's Fees	(\$5.45)	(\$47.16)
Total	\$324.24	\$2,493.32

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EAST MORGAN COUNTY HOSPITAL DISTRICT

	Period Total	YTD Total
Current Tax	\$27,362.99	\$174,748.61
Delinquent Tax		(\$0.18)
Current Interest	\$6.17	\$6.17
Delinquent Interest		(\$0.01)
Specific Ownership	\$6,361.58	\$20,154.41
Specific Ownership A	\$1,326.62	\$3,644.55
Treasurer's Fees	(\$547.40)	(\$3,495.15)
Total	\$34,509.96	\$195,058.40

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EAST MORGAN COUNTY LIBRARY DISTRICT

	Period Total	YTD Total
Current Tax	\$20,631.86	\$126,204.51
Delinquent Tax		(\$0.14)
Current Interest	\$4.80	\$4.80
Delinquent Interest		(\$0.01)
Specific Ownership	\$4,748.29	\$15,062.70
Specific Ownership A	\$990.19	\$2,723.96
Treasurer's Fees	(\$412.76)	(\$2,524.23)
Total	\$25,962.38	\$141,471.59

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FORT MORGAN PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$1,710.99	\$9,259.06
Delinquent Tax		(\$1.27)
Current Interest	\$0.11	\$0.11
Delinquent Interest		(\$0.15)
Specific Ownership	\$183.47	\$579.08
Specific Ownership A	\$38.27	\$104.70
Treasurer's Fees	(\$34.20)	(\$185.14)
Total	\$1,898.64	\$9,756.39

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LOWER SOUTH PLATTE WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$21,660.81	\$118,154.12
Delinquent Tax	(\$13.40)	(\$13.44)
Current Interest	\$1.91	\$1.91
Delinquent Interest	(\$0.67)	(\$0.67)
Specific Ownership	\$2,456.37	\$7,759.64
Specific Ownership A	\$512.25	\$1,403.03
Treasurer's Fees	(\$432.98)	(\$2,362.87)
Total	\$24,184.29	\$124,941.72

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MORGAN COUNTY QUALITY WATER DISTRICT

	Period Total	YTD Total
Current Tax	\$10,763.73	\$57,840.79
Delinquent Tax		(\$3.18)
Current Interest	\$0.69	\$0.68
Delinquent Interest		\$1.21
Specific Ownership	\$1,138.01	\$3,558.74
Specific Ownership A	\$237.31	\$643.18
Treasurer's Fees	(\$215.31)	(\$1,156.81)
Total	\$11,924.43	\$60,884.61

Morgan County Treasurer Tax Distribution Statement

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NORTHERN COLORADO WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$25,972.24	\$145,765.12
Delinquent Tax	(\$13.40)	(\$17.35)
Current Interest	\$2.37	\$2.35
Delinquent Interest	(\$0.67)	\$0.76
Specific Ownership	\$3,044.70	\$9,531.54
Specific Ownership A	\$634.92	\$1,722.74
Treasurer's Fees	(\$519.20)	(\$2,914.99)
Total	\$29,120.96	\$154,090.17

Morgan County Treasurer Tax Distribution Statement

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N KIOWA-BIJOU GROUNDWATER MANAGEMENT DIST

	Period Total	YTD Total
Current Tax	\$75.76	\$430.52
Specific Ownership	\$6.94	\$22.53
Specific Ownership A	\$1.45	\$4.07
Treasurer's Fees	(\$1.51)	(\$8.60)
Total	\$82.64	\$448.52

Morgan County Treasurer Tax Distribution Statement

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WIGGINS COMMUNITY PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$1,765.86	\$9,449.65
Current Interest	\$0.12	\$0.12
Specific Ownership	\$155.37	\$487.53
Specific Ownership A	\$32.40	\$88.12
Treasurer's Fees	(\$35.33)	(\$189.01)
Total	\$1,918.42	\$9,836.41

Morgan County Treasurer Tax Distribution Statement

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RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$39,744.08	\$973,577.90
Delinquent Tax		(\$1.08)
Current Interest	\$20.06	\$37.00
Delinquent Interest		(\$0.09)
Specific Ownership	\$36,629.70	\$116,250.38
Specific Ownership A	\$7,638.61	\$21,023.24
Specific Ownership Transfers	\$35,972.10	\$111,682.12
Treasurer's Fees	(\$99.39)	(\$2,433.96)
Total	\$119,905.16	\$1,220,135.51

Morgan County Treasurer Tax Distribution Statement

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RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$13,532.13	\$331,485.24
Delinquent Tax		(\$0.37)
Current Interest	\$6.83	\$12.60
Delinquent Interest		(\$0.03)
Specific Ownership	\$12,471.73	\$39,719.09
Specific Ownership A	\$2,600.81	\$7,184.01
Specific Ownership Transfers	(\$15,072.54)	(\$46,903.10)
Treasurer's Fees	(\$33.85)	(\$828.76)
Total	\$13,505.11	\$330,668.68

Morgan County Treasurer Tax Distribution Statement

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RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$18,763.64	\$459,636.97
Delinquent Tax		(\$0.51)
Current Interest	\$9.47	\$17.47
Delinquent Interest		(\$0.04)
Specific Ownership	\$17,293.29	\$54,858.37
Specific Ownership A	\$3,606.27	\$9,920.65
Specific Ownership Transfers	(\$20,899.56)	(\$64,779.02)
Miscellaneous Collections	\$14,200.49	\$40,601.25
Other	\$2,832,852.63	
Total	\$2,865,826.23	\$500,255.14

Morgan County Treasurer Tax Distribution Statement

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RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$115,106.31	\$2,949,515.74
Delinquent Tax	(\$362.92)	(\$478.02)
Current Interest	\$3.82	\$27.71
Delinquent Interest	(\$18.15)	(\$31.96)
Specific Ownership	\$49,487.65	\$152,011.92
Specific Ownership A	\$10,319.96	\$27,452.96
Specific Ownership Transfers	\$21,242.32	\$65,670.80
Treasurer's Fees	(\$286.86)	(\$7,372.65)
Total	\$195,492.13	\$3,186,796.50

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RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$6,680.68	\$171,187.44
Delinquent Tax	(\$23.76)	(\$31.30)
Current Interest	\$0.22	\$1.59
Delinquent Interest	(\$1.19)	(\$2.09)
Specific Ownership	\$2,872.22	\$9,140.33
Specific Ownership A	\$598.96	\$1,653.17
Specific Ownership Transfers	(\$3,471.18)	(\$10,793.50)
Treasurer's Fees	(\$16.64)	(\$427.90)
Total	\$6,639.31	\$170,727.74

Morgan County Treasurer Tax Distribution Statement

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RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$34,202.48	\$876,414.51
Delinquent Tax	(\$118.91)	(\$156.62)
Current Interest	\$1.13	\$8.22
Delinquent Interest	(\$5.95)	(\$10.48)
Specific Ownership	\$14,704.68	\$46,474.14
Specific Ownership A	\$3,066.46	\$8,403.16
Specific Ownership Transfers	(\$17,771.14)	(\$54,877.30)
Total	\$34,078.75	\$876,255.63

Morgan County Treasurer Tax Distribution Statement

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RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax	\$736.78	\$55,166.06
Specific Ownership	\$630.92	\$1,858.75
Specific Ownership A	\$131.57	\$335.07
Specific Ownership Transfers	\$111.56	\$331.62
Treasurer's Fees	(\$1.84)	(\$137.90)
Total	\$1,608.99	\$57,553.60

Morgan County Treasurer Tax Distribution Statement

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RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$107.79	\$8,071.09
Specific Ownership	\$92.31	\$280.91
Specific Ownership A	\$19.25	\$50.71
Specific Ownership Transfers	(\$111.56)	(\$331.62)
Total	\$107.79	\$8,071.09

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RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Current Tax		\$3.27
Specific Ownership	\$1.41	\$5.29
Specific Ownership A	\$0.29	\$0.96
Specific Ownership Transfers	\$0.07	\$0.34
Treasurer's Fees		(\$0.01)
Total	\$1.77	\$9.85

Morgan County Treasurer Tax Distribution Statement

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RE 10-J BRIGGSDALE BOND REDEMPTION

	Period Total	YTD Total
Current Tax		\$0.14
Specific Ownership	\$0.06	\$0.29
Specific Ownership A	\$0.01	\$0.05
Specific Ownership Transfers	(\$0.07)	(\$0.34)
Total	\$0.00	\$0.14

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RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$6,178.69	\$319,812.41
Delinquent Tax		\$9.39
Current Interest		\$3.35
Delinquent Interest		\$53.75
Specific Ownership	\$4,527.60	\$14,348.19
Specific Ownership A	\$944.16	\$2,594.63
Specific Ownership Transfers	\$2,696.93	\$5,913.39
Treasurer's Fees	(\$15.45)	(\$799.69)
Total	\$14,331.93	\$341,935.42

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RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$3,045.36	\$157,629.36
Delinquent Tax		\$1.51
Current Interest		\$1.65
Delinquent Interest		\$9.49
Specific Ownership	\$2,231.57	\$5,020.77
Specific Ownership A	\$465.36	\$892.62
Specific Ownership Transfers	(\$2,696.93)	(\$5,913.39)
Miscellaneous Collections	\$879.70	\$994.42
Other	\$161,338.37	
Total	\$165,263.43	\$158,636.43

Morgan County Treasurer Tax Distribution Statement

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RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$36,530.95	\$630,173.58
Current Interest		\$7.05
Specific Ownership	\$10,365.67	\$31,789.95
Specific Ownership A	\$2,161.61	\$5,740.79
Specific Ownership Transfers	\$6,376.90	\$20,045.72
Treasurer's Fees	(\$91.32)	(\$1,575.39)
Total	\$55,343.81	\$686,181.70

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RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$18,595.74	\$320,783.92
Current Interest		\$3.59
Specific Ownership	\$5,276.55	\$16,974.31
Specific Ownership A	\$1,100.35	\$3,071.41
Specific Ownership Transfers	(\$6,376.90)	(\$20,045.72)
Total	\$18,595.74	\$320,787.51

Morgan County Treasurer Tax Distribution Statement

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BIJOU IRRIGATION DISTRICT

	Period Total	YTD Total
Current Tax	\$85,262.48	\$296,519.88
Total	\$85,262.48	\$296,519.88

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HILLROSE IRRIGATION

	Period Total	YTD Total
Current Tax	\$2,086.28	\$11,897.76
Total	\$2,086.28	\$11,897.76

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RIVERSIDE IRRIGATION

	Period Total	YTD Total
Current Tax	\$2,122.24	\$15,298.62
Total	\$2,122.24	\$15,298.62

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NORTHERN COLORADO WATER CLASS "D"

	Period Total	YTD Total
Total	\$0.00	\$0.00

Morgan County Treasurer Tax Distribution Statement

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WELDON VALLEY DRAINAGE

	Period Total	YTD Total
Current Tax	\$12.48	\$126.76
Total	\$12.48	\$126.76

Morgan County Treasurer Tax Distribution Statement

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N KIOWA BIJOU WELL ASSESSMENT

	Period Total	YTD Total
Current Tax	\$1,890.00	\$4,665.00
Treasurer's Fees	(\$37.80)	(\$93.30)
Total	\$1,852.20	\$4,571.70

Morgan County Treasurer Tax Distribution Statement

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TREAS SPEC ASMT FEE

	Period Total	YTD Total
Current Tax	\$437.17	\$1,266.27
Other	\$34,967.54	
Total	\$35,404.71	\$1,266.27

Morgan County Treasurer Tax Distribution Statement

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CITY OF BRUSH

	Period Total	YTD Total
Current Tax	\$4,371.64	\$7,071.98
Current Interest	\$11.47	\$11.47
Treasurer's Fees	(\$43.82)	(\$70.82)
Total	\$4,339.29	\$7,012.63

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Mar 31 23:59:59 MDT 2024

CITY OF FORT MORGAN

	Period Total	YTD Total
Current Tax		\$4,162.58
Treasurer's Fees		(\$41.63)
Total	\$0.00	\$4,120.95

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Mar 31 23:59:59 MDT 2024

TOWN OF HILLROSE

	Period Total	YTD Total
Total	\$0.00	\$0.00

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Mar 31 23:59:59 MDT 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 Sun Mar 31 23:59:59 MDT 2024

TOWN OF WIGGINS

	Period Total	YTD Total
Total	\$0.00	\$0.00

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Mar 31 23:59:59 MDT 2024

SNYDER SANITATION DIST

	Period Total	YTD Total
Current Tax		\$1,427.90
Treasurer's Fees		(\$14.28)
Total	\$0.00	\$1,413.62

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Mar 31 23:59:59 MDT 2024

MORGAN COUNTY (GEN FD)

	Period Total	YTD Total
Current Tax	\$640,406.42	\$3,593,514.63
Delinquent Tax	(\$261.07)	(\$337.85)
Current Interest	\$55.09	\$54.75
Delinquent Interest	(\$13.04)	\$15.02
Specific Ownership	\$73,794.04	\$229,570.32
Specific Ownership A	\$15,388.72	\$41,482.12
Specific Ownership Transfers	\$9,122.31	\$27,754.35
Miscellaneous Collections	\$54,938.77	\$77,220.99
Interest Earned		\$501,966.46
Treasurer's Fees	(\$12,804.00)	(\$71,865.40)
Other	\$43,011,718.22	
Total	\$43,792,345.46	\$4,399,375.39