

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 20 23:59:59 MDT 2023

RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$4,098,018.61	\$6,054,179.18
Senior/Veteran Exemption		\$73,032.79
Personal Property Exemption		\$6,248.00
Delinquent Tax		\$462.43
Interest	\$229.33	\$282.17
Delinquent Interest		\$48.61
Specific Ownership		\$166,304.54
Specific Ownership A		\$21,777.58
Specific Ownership Transfers		\$151,380.36
Treasurer's Fees	(\$10,245.65)	(\$15,320.02)
Total	\$4,088,002.29	\$6,458,395.64

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 20 23:59:59 MDT 2023

RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$1,411,270.29	\$2,084,930.34
Senior/Veteran Exemption		\$25,150.97
Personal Property Exemption		\$2,152.00
Delinquent Tax		\$152.55
Interest	\$78.98	\$97.18
Delinquent Interest		\$16.05
Specific Ownership		\$56,715.86
Specific Ownership A		\$7,423.81
Specific Ownership Transfers		(\$64,139.67)
Treasurer's Fees	(\$3,528.40)	(\$5,275.86)
Total	\$1,407,820.87	\$2,107,223.23

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 20 23:59:59 MDT 2023

RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$1,931,858.13	\$2,854,017.18
Senior/Veteran Exemption		\$34,428.58
Personal Property Exemption		\$2,945.00
Delinquent Tax		\$202.87
Interest	\$108.12	\$133.03
Delinquent Interest		\$21.32
Specific Ownership		\$77,145.49
Specific Ownership A		\$10,095.20
Specific Ownership Transfers		(\$87,240.69)
Miscellaneous Collections	\$4,982.87	\$46,609.13
Other	\$2,703,140.03	
Total	\$4,640,089.15	\$2,938,357.11

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 20 23:59:59 MDT 2023

RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$524,797.61	\$6,212,156.33
Senior/Veteran Exemption		\$151,308.13
Personal Property Exemption		\$17,500.00
Delinquent Tax		\$3,967.51
Interest	\$659.06	\$1,139.95
Delinquent Interest		\$817.85
Specific Ownership		\$199,584.53
Specific Ownership A		\$26,127.75
Specific Ownership Transfers		\$88,905.03
Treasurer's Fees	(\$1,313.66)	(\$15,924.24)
Total	\$524,143.01	\$6,685,582.84

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RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$34,354.82	\$406,666.41
Senior/Veteran Exemption		\$9,905.06
Personal Property Exemption		\$1,146.00
Delinquent Tax		\$263.61
Interest	\$43.16	\$74.63
Delinquent Interest		\$54.44
Specific Ownership		\$13,065.41
Specific Ownership A		\$1,710.40
Specific Ownership Transfers		(\$14,775.81)
Treasurer's Fees	(\$85.99)	(\$1,042.49)
Total	\$34,311.99	\$417,067.66

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RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$171,948.52	\$2,035,396.37
Senior/Veteran Exemption		\$49,575.72
Personal Property Exemption		\$5,734.00
Delinquent Tax		\$1,383.73
Interest	\$215.93	\$373.48
Delinquent Interest		\$286.73
Specific Ownership		\$65,547.48
Specific Ownership A		\$8,581.74
Specific Ownership Transfers		(\$74,129.22)
Total	\$172,164.45	\$2,092,750.03

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 20 23:59:59 MDT 2023

RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax	\$468.73	\$55,179.30
Senior/Veteran Exemption		\$52.70
Specific Ownership		\$2,076.90
Specific Ownership A		\$271.35
Specific Ownership Transfers		\$394.97
Treasurer's Fees	(\$1.17)	(\$138.09)
Total	\$467.56	\$57,837.13

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For The Distribution Period Ending Sat May 20 23:59:59 MDT 2023

RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$77.58	\$9,133.19
Senior/Veteran Exemption		\$8.72
Specific Ownership		\$349.30
Specific Ownership A		\$45.67
Specific Ownership Transfers		(\$394.97)
Total	\$77.58	\$9,141.91

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For The Distribution Period Ending Sat May 20 23:59:59 MDT 2023

RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Current Tax		\$426.12
Specific Ownership		\$10.88
Specific Ownership A		\$1.42
Specific Ownership Transfers		\$1.17
Treasurer's Fees		(\$1.07)
Total	\$0.00	\$438.52

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For The Distribution Period Ending Sat May 20 23:59:59 MDT 2023

RE 10-J BRIGGSDALE BOND REDEMPTION

	Period Total	YTD Total
Current Tax		\$31.12
Specific Ownership		\$1.03
Specific Ownership A		\$0.14
Specific Ownership Transfers		(\$1.17)
Total	\$0.00	\$31.12

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat May 20 23:59:59 MDT 2023

RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$60,687.52	\$600,790.25
Senior/Veteran Exemption		\$10,831.03
Personal Property Exemption		\$631.00
Interest	\$102.97	\$102.97
Specific Ownership		\$20,342.95
Specific Ownership A		\$2,663.26
Specific Ownership Transfers		\$485.99
Treasurer's Fees	(\$151.96)	(\$1,529.27)
Total	\$60,638.53	\$634,318.18

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RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$1,333.34	\$13,199.86
Senior/Veteran Exemption		\$237.96
Personal Property Exemption		\$14.00
Interest	\$2.26	\$2.26
Specific Ownership		\$429.82
Specific Ownership A		\$56.17
Specific Ownership Transfers		(\$485.99)
Miscellaneous Collections	\$13.63	\$999.90
Other	\$70,634.65	
Total	\$71,983.88	\$14,453.98

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RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$307,870.18	\$1,363,447.06
Senior/Veteran Exemption		\$20,258.07
Personal Property Exemption		\$1,408.00
Delinquent Tax		\$75.46
Interest	\$55.16	\$67.72
Delinquent Interest		\$0.37
Specific Ownership		\$40,871.42
Specific Ownership A		\$5,346.56
Specific Ownership Transfers		\$27,638.64
Treasurer's Fees	(\$769.80)	(\$3,459.53)
Total	\$307,155.54	\$1,455,653.77

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RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$184,073.22	\$815,194.65
Senior/Veteran Exemption		\$12,112.14
Personal Property Exemption		\$842.00
Delinquent Tax		\$45.15
Interest	\$32.97	\$40.47
Delinquent Interest		\$0.22
Specific Ownership		\$24,441.34
Specific Ownership A		\$3,197.30
Specific Ownership Transfers		(\$27,638.64)
Total	\$184,106.19	\$828,234.63