

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Tax	\$1,564,112.40	\$4,163,650.76
Senior/Veteran Exemption		\$71,327.52
Personal Property Exemption		\$7,182.00
Delinquent Tax		\$1,248.92
Interest	\$519.37	\$671.01
Delinquent Interest		\$239.80
Specific Ownership	\$26,378.61	\$146,247.11
Specific Ownership A	\$8,671.82	\$24,364.47
Clerk Addl Fees @ \$1.50	\$1,592.37	\$8,863.84
Clerk Addl Fees @ \$2.50	\$3,769.17	\$19,752.58
Impact Assistance - Wildlife	\$845.58	\$845.58
Impact Assistance - Parks	\$78.54	\$78.54
Miscellaneous Collections		\$200,219.22
Treasurer's Fees	(\$31,310.09)	(\$89,086.14)
Other	\$10,716,817.26	
Total	\$12,291,475.03	\$4,555,605.21

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SOCIAL SERVICES FUND

	Period Total	YTD Total
Current Tax	\$417,096.67	\$1,110,306.89
Senior/Veteran Exemption		\$19,020.67
Personal Property Exemption		\$1,915.00
Delinquent Tax		\$333.05
Interest	\$138.47	\$178.90
Delinquent Interest		\$63.95
Specific Ownership	\$7,034.30	\$38,999.23
Specific Ownership A	\$2,312.48	\$6,497.19
Specific Ownership Transfers	(\$9,346.78)	(\$45,496.42)
Impact Assistance - Wildlife	\$225.49	\$225.49
Impact Assistance - Parks	\$20.95	\$20.95
Miscellaneous Collections	\$2,918.02	\$17,163.59
Other	\$1,804,273.07	
Total	\$2,224,672.67	\$1,149,228.49

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BRUSH

	Period Total	YTD Total
Current Tax	\$93,572.42	\$593,030.96
Senior/Veteran Exemption		\$23,845.58
Personal Property Exemption		\$2,802.00
Delinquent Tax		\$268.10
Interest	\$81.95	\$101.08
Delinquent Interest		\$28.18
Specific Ownership	\$4,790.48	\$26,945.31
Specific Ownership A	\$1,574.84	\$4,477.44
Clerk Addl Fees @ \$1.50	\$403.22	\$2,018.73
Clerk Addl Fees @ \$2.50	\$970.58	\$4,653.88
City Share of Road & Bridge	\$21,978.28	\$145,515.90
Treasurer's Fees	(\$1,873.08)	(\$12,345.49)
Total	\$121,498.69	\$791,341.67

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FORT MORGAN

	Period Total	YTD Total
Current Tax	\$240,122.08	\$1,727,953.62
Senior/Veteran Exemption		\$44,684.21
Personal Property Exemption		\$5,802.00
Delinquent Tax		(\$2,118.00)
Interest	\$162.18	\$382.48
Delinquent Interest		(\$133.61)
Specific Ownership	\$11,340.05	\$63,017.17
Specific Ownership A	\$3,727.97	\$10,494.14
Clerk Addl Fees @ \$1.50	\$862.30	\$4,605.21
Clerk Addl Fees @ \$2.50	\$2,191.35	\$10,789.98
City Share of Road & Bridge	\$66,624.77	\$492,598.26
Treasurer's Fees	(\$4,805.70)	(\$35,418.34)
Total	\$320,225.00	\$2,322,657.12

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HILLROSE

	Period Total	YTD Total
Current Tax	\$4,460.69	\$20,767.65
Senior/Veteran Exemption		\$911.58
Personal Property Exemption		\$6.00
Interest	\$1.60	\$1.60
Specific Ownership	\$138.86	\$760.79
Specific Ownership A	\$45.65	\$127.02
Clerk Addl Fees @ \$1.50	\$18.94	\$117.42
Clerk Addl Fees @ \$2.50	\$48.22	\$270.10
City Share of Road & Bridge	\$1,051.68	\$5,111.21
Treasurer's Fees	(\$89.25)	(\$433.62)
Total	\$5,676.39	\$27,639.75

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LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$4,679.95	\$39,869.09
Senior/Veteran Exemption		\$2,260.03
Personal Property Exemption		\$621.00
Interest	\$7.44	\$7.44
Specific Ownership	\$311.08	\$1,671.51
Specific Ownership A	\$102.27	\$280.08
Clerk Addl Fees @ \$1.50	\$95.81	\$448.64
Clerk Addl Fees @ \$2.50	\$253.27	\$1,020.15
City Share of Road & Bridge	\$1,315.58	\$12,000.47
Treasurer's Fees	(\$93.75)	(\$842.73)
Total	\$6,671.65	\$57,335.68

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WIGGINS

	Period Total	YTD Total
Current Tax	\$24,664.91	\$336,216.91
Senior/Veteran Exemption		\$8,665.09
Personal Property Exemption		\$693.00
Delinquent Tax		\$94.16
Interest	\$45.21	\$45.21
Specific Ownership	\$2,751.46	\$15,103.56
Specific Ownership A	\$904.53	\$2,520.75
Clerk Addl Fees @ \$1.50	\$188.30	\$1,042.09
Clerk Addl Fees @ \$2.50	\$439.38	\$2,364.92
City Share of Road & Bridge	\$2,819.13	\$39,441.84
Treasurer's Fees	(\$494.20)	(\$6,900.42)
Total	\$31,318.72	\$399,287.11

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BRUSH RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$22,321.37	\$87,076.71
Senior/Veteran Exemption		\$2,883.63
Personal Property Exemption		\$143.00
Interest	\$10.79	\$12.49
Specific Ownership	\$550.86	\$3,041.74
Specific Ownership A	\$181.09	\$507.11
Impact Assistance - Wildlife	\$10.17	\$10.17
Treasurer's Fees	(\$446.63)	(\$1,799.47)
Total	\$22,627.65	\$91,875.38

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FORT MORGAN RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$38,220.44	\$305,738.13
Senior/Veteran Exemption		\$6,650.74
Personal Property Exemption		\$557.00
Delinquent Tax		\$927.98
Interest	\$99.83	\$100.72
Delinquent Interest		\$122.04
Specific Ownership	\$2,054.82	\$11,341.21
Specific Ownership A	\$675.51	\$1,890.95
Impact Assistance - Wildlife	\$15.39	\$15.39
Treasurer's Fees	(\$766.40)	(\$6,270.77)
Total	\$40,299.59	\$321,073.39

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HILLROSE RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$26,406.53	\$159,892.67
Senior/Veteran Exemption		\$2,666.29
Personal Property Exemption		\$57.00
Interest	\$22.24	\$23.83
Specific Ownership	\$1,029.75	\$5,672.39
Specific Ownership A	\$338.52	\$946.12
Impact Assistance - Wildlife	\$424.72	\$424.72
Treasurer's Fees	(\$528.59)	(\$3,251.69)
Total	\$27,693.17	\$166,431.33

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WIGGINS RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$118,025.04	\$467,982.89
Senior/Veteran Exemption		\$8,219.33
Personal Property Exemption		\$466.00
Delinquent Tax		\$21.51
Interest	\$81.49	\$85.77
Delinquent Interest		\$0.11
Specific Ownership	\$3,073.85	\$16,850.86
Specific Ownership A	\$1,010.51	\$2,813.05
Impact Assistance - Wildlife	\$334.20	\$334.20
Impact Assistance - Parks	\$73.31	\$73.31
Treasurer's Fees	(\$2,362.16)	(\$9,526.26)
Total	\$120,236.24	\$487,320.77

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NEW RAYMER-STONEHAM RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$2,720.13	\$25,142.90
Senior/Veteran Exemption		\$138.02
Personal Property Exemption		\$37.00
Interest	\$3.26	\$3.33
Specific Ownership	\$202.26	\$1,124.27
Specific Ownership A	\$66.49	\$187.21
Treasurer's Fees	(\$54.48)	(\$505.68)
Total	\$2,937.66	\$26,127.05

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BIJOU METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Tax	\$1,239.00	\$1,239.00
Interest	\$12.39	\$12.39
Specific Ownership	\$6.50	\$29.39
Specific Ownership A	\$2.14	\$5.10
Treasurer's Fees	(\$25.03)	(\$25.03)
Total	\$1,235.00	\$1,260.85

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CCWCD - WELL AGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$8,847.27	\$29,198.89
Senior/Veteran Exemption		\$250.20
Interest	\$1.93	\$2.76
Specific Ownership	\$164.24	\$911.40
Specific Ownership A	\$53.99	\$151.83
Treasurer's Fees	(\$176.99)	(\$589.05)
Total	\$8,890.44	\$29,926.03

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AIMS COMMUNITY COLLEGE

	Period Total	YTD Total
Current Tax		\$183.48
Specific Ownership	\$0.97	\$5.40
Specific Ownership A	\$0.32	\$0.90
Treasurer's Fees		(\$3.67)
Total	\$1.29	\$186.11

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SNYDER SANITATION DISTRICT

	Period Total	YTD Total
Current Tax	\$468.16	\$3,105.56
Senior/Veteran Exemption		\$289.79
Specific Ownership	\$23.25	\$125.05
Specific Ownership A	\$7.64	\$20.96
Treasurer's Fees	(\$9.36)	(\$67.92)
Total	\$489.69	\$3,473.44

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ROBERTS 81 BUSINESS IMPROVEMENT DIST

	Period Total	YTD Total
Current Tax		\$1.00
Specific Ownership	\$0.01	\$0.04
Treasurer's Fees		(\$0.02)
Other	\$0.02	
Total	\$0.03	\$1.02

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CENTRAL COLO WATER CONS DIST

	Period Total	YTD Total
Current Tax	\$3,381.11	\$8,920.82
Senior/Veteran Exemption		\$152.27
Personal Property Exemption		\$5.00
Interest	\$1.90	\$2.00
Specific Ownership	\$52.85	\$308.25
Specific Ownership A	\$17.37	\$50.90
Treasurer's Fees	(\$67.65)	(\$181.52)
Total	\$3,385.58	\$9,257.72

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CENTRAL COLO GROUND WATER MGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$3,612.48	\$8,345.91
Senior/Veteran Exemption		\$181.61
Personal Property Exemption		\$7.00
Interest	\$2.48	\$2.48
Specific Ownership	\$50.82	\$299.01
Specific Ownership A	\$16.71	\$49.30
Treasurer's Fees	(\$72.30)	(\$170.58)
Total	\$3,610.19	\$8,714.73

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EAST MORGAN COUNTY HOSPITAL DISTRICT

	Period Total	YTD Total
Current Tax	\$700,013.39	\$1,058,994.46
Senior/Veteran Exemption		\$12,287.99
Personal Property Exemption		\$1,040.00
Delinquent Tax		\$77.04
Interest	\$50.38	\$59.17
Delinquent Interest		\$8.10
Specific Ownership	\$6,281.02	\$34,979.58
Specific Ownership A	\$2,064.85	\$5,822.83
Impact Assistance - Wildlife	\$281.50	\$281.50
Treasurer's Fees	(\$14,001.27)	(\$21,428.52)
Total	\$694,689.87	\$1,092,122.15

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EAST MORGAN COUNTY LIBRARY DISTRICT

	Period Total	YTD Total
Current Tax	\$537,937.79	\$791,139.05
Senior/Veteran Exemption		\$9,453.20
Personal Property Exemption		\$809.00
Delinquent Tax		\$59.92
Interest	\$39.18	\$46.01
Delinquent Interest		\$6.30
Specific Ownership	\$4,708.11	\$26,239.54
Specific Ownership A	\$1,547.76	\$4,367.33
Impact Assistance - Wildlife	\$218.94	\$218.94
Treasurer's Fees	(\$10,759.53)	(\$16,014.04)
Total	\$533,692.25	\$816,325.25

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FORT MORGAN PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$2,509.94	\$26,216.65
Senior/Veteran Exemption		\$608.27
Personal Property Exemption		\$51.00
Delinquent Tax		\$91.48
Interest	\$8.03	\$8.12
Delinquent Interest		\$12.03
Specific Ownership	\$178.90	\$987.49
Specific Ownership A	\$58.81	\$164.64
Impact Assistance - Wildlife	\$0.99	\$0.99
Treasurer's Fees	(\$50.35)	(\$538.70)
Total	\$2,706.32	\$27,601.97

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LOWER SOUTH PLATTE WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$168,658.03	\$378,722.54
Senior/Veteran Exemption		\$7,110.03
Personal Property Exemption		\$772.00
Delinquent Tax		\$163.28
Interest	\$28.07	\$46.60
Delinquent Interest		\$31.96
Specific Ownership	\$2,402.16	\$13,327.64
Specific Ownership A	\$789.70	\$2,220.06
Impact Assistance - Wildlife	\$64.89	\$64.89
Treasurer's Fees	(\$3,373.72)	(\$7,721.70)
Total	\$168,569.13	\$394,737.30

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MORGAN COUNTY QUALITY WATER DISTRICT

	Period Total	YTD Total
Current Tax	\$31,238.35	\$168,445.65
Senior/Veteran Exemption		\$2,789.58
Personal Property Exemption		\$191.00
Delinquent Tax		\$160.45
Interest	\$34.34	\$34.79
Delinquent Interest		\$31.33
Specific Ownership	\$1,075.69	\$5,937.15
Specific Ownership A	\$353.63	\$989.93
Impact Assistance - Wildlife	\$67.24	\$67.24
Impact Assistance - Parks	\$4.48	\$4.48
Treasurer's Fees	(\$625.45)	(\$3,429.30)
Total	\$32,148.28	\$175,222.30

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NORTHERN COLORADO WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$181,392.59	\$456,570.50
Senior/Veteran Exemption		\$8,428.68
Personal Property Exemption		\$828.00
Delinquent Tax		\$163.43
Interest	\$61.01	\$79.93
Delinquent Interest		\$31.98
Specific Ownership	\$2,888.52	\$16,017.13
Specific Ownership A	\$949.58	\$2,668.34
Impact Assistance - Wildlife	\$112.73	\$112.73
Impact Assistance - Parks	\$10.47	\$10.47
Treasurer's Fees	(\$3,629.04)	(\$9,305.66)
Total	\$181,785.86	\$475,605.53

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N KIOWA-BIJOU GROUNDWATER MANAGEMENT DIST

	Period Total	YTD Total
Current Tax	\$263.27	\$1,134.83
Senior/Veteran Exemption		\$15.04
Personal Property Exemption		\$1.00
Delinquent Tax		\$0.06
Interest	\$0.08	\$0.09
Specific Ownership	\$7.41	\$40.13
Specific Ownership A	\$2.44	\$6.73
Treasurer's Fees	(\$5.28)	(\$22.99)
Total	\$267.92	\$1,174.89

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WIGGINS COMMUNITY PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$5,950.47	\$22,763.43
Senior/Veteran Exemption		\$355.93
Personal Property Exemption		\$25.00
Delinquent Tax		\$1.30
Interest	\$2.87	\$3.01
Delinquent Interest		\$0.01
Specific Ownership	\$148.57	\$803.09
Specific Ownership A	\$48.84	\$134.40
Treasurer's Fees	(\$119.07)	(\$462.51)
Total	\$6,031.68	\$23,623.66

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RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$57,935.48	\$6,112,114.66
Senior/Veteran Exemption		\$73,032.79
Personal Property Exemption		\$6,248.00
Delinquent Tax		\$462.43
Interest	\$73.44	\$355.61
Delinquent Interest		\$48.61
Specific Ownership	\$36,373.50	\$202,678.04
Specific Ownership A	\$11,957.57	\$33,735.15
Specific Ownership Transfers	\$39,428.07	\$190,808.43
Impact Assistance - Wildlife	\$1,691.45	\$1,691.45
Treasurer's Fees	(\$145.02)	(\$15,465.04)
Total	\$147,314.49	\$6,605,710.13

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RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$19,951.75	\$2,104,882.09
Senior/Veteran Exemption		\$25,150.97
Personal Property Exemption		\$2,152.00
Delinquent Tax		\$152.55
Interest	\$25.29	\$122.47
Delinquent Interest		\$16.05
Specific Ownership	\$12,526.26	\$69,242.12
Specific Ownership A	\$4,117.93	\$11,541.74
Specific Ownership Transfers	(\$16,644.19)	(\$80,783.86)
Impact Assistance - Wildlife	\$582.51	\$582.51
Treasurer's Fees	(\$49.94)	(\$5,325.80)
Total	\$20,509.61	\$2,127,732.84

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RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$27,311.52	\$2,881,328.70
Senior/Veteran Exemption		\$34,428.58
Personal Property Exemption		\$2,945.00
Delinquent Tax		\$202.87
Interest	\$34.61	\$167.64
Delinquent Interest		\$21.32
Specific Ownership	\$17,146.93	\$94,292.42
Specific Ownership A	\$5,636.95	\$15,732.15
Specific Ownership Transfers	(\$22,783.88)	(\$110,024.57)
Impact Assistance - Wildlife	\$797.36	\$797.36
Miscellaneous Collections	\$14,808.92	\$61,418.05
Other	\$4,071,630.62	
Total	\$4,114,583.03	\$2,981,309.52

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RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$453,705.57	\$6,665,861.90
Senior/Veteran Exemption		\$151,308.13
Personal Property Exemption		\$17,500.00
Delinquent Tax		\$3,967.51
Interest	\$537.77	\$1,677.72
Delinquent Interest		\$817.85
Specific Ownership	\$43,958.78	\$243,543.31
Specific Ownership A	\$14,451.19	\$40,578.94
Specific Ownership Transfers	\$22,961.55	\$111,866.58
Impact Assistance - Wildlife	\$66.21	\$66.21
Treasurer's Fees	(\$1,135.61)	(\$17,059.85)
Total	\$534,545.46	\$7,220,128.30

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RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$29,700.91	\$436,367.32
Senior/Veteran Exemption		\$9,905.06
Personal Property Exemption		\$1,146.00
Delinquent Tax		\$263.61
Interest	\$35.21	\$109.84
Delinquent Interest		\$54.44
Specific Ownership	\$2,877.67	\$15,943.08
Specific Ownership A	\$946.02	\$2,656.42
Specific Ownership Transfers	(\$3,823.69)	(\$18,599.50)
Impact Assistance - Wildlife	\$4.33	\$4.33
Treasurer's Fees	(\$74.34)	(\$1,116.83)
Total	\$29,666.11	\$446,733.77

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RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$148,655.41	\$2,184,051.78
Senior/Veteran Exemption		\$49,575.72
Personal Property Exemption		\$5,734.00
Delinquent Tax		\$1,383.73
Interest	\$176.21	\$549.69
Delinquent Interest		\$286.73
Specific Ownership	\$14,402.97	\$79,950.45
Specific Ownership A	\$4,734.89	\$13,316.63
Specific Ownership Transfers	(\$19,137.86)	(\$93,267.08)
Impact Assistance - Wildlife	\$21.69	\$21.69
Total	\$148,853.31	\$2,241,603.34

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RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax	\$32,369.49	\$87,548.79
Senior/Veteran Exemption		\$52.70
Specific Ownership	\$479.02	\$2,555.92
Specific Ownership A	\$157.48	\$428.83
Specific Ownership Transfers	\$105.35	\$500.32
Treasurer's Fees	(\$80.93)	(\$219.02)
Total	\$33,030.41	\$90,867.54

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RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$5,357.75	\$14,490.94
Senior/Veteran Exemption		\$8.72
Specific Ownership	\$79.29	\$428.59
Specific Ownership A	\$26.06	\$71.73
Specific Ownership Transfers	(\$105.35)	(\$500.32)
Total	\$5,357.75	\$14,499.66

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RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Current Tax		\$426.12
Specific Ownership	\$2.24	\$13.12
Specific Ownership A	\$0.74	\$2.16
Specific Ownership Transfers	\$0.21	\$1.38
Treasurer's Fees		(\$1.07)
Total	\$3.19	\$441.71

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RE 10-J BRIGGSDALE BOND REDEMPTION

	Period Total	YTD Total
Current Tax		\$31.12
Specific Ownership	\$0.16	\$1.19
Specific Ownership A	\$0.05	\$0.19
Specific Ownership Transfers	(\$0.21)	(\$1.38)
Total	\$0.00	\$31.12

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$16,745.04	\$617,535.29
Senior/Veteran Exemption		\$10,831.03
Personal Property Exemption		\$631.00
Interest	\$142.79	\$245.76
Specific Ownership	\$4,474.47	\$24,817.42
Specific Ownership A	\$1,470.96	\$4,134.22
Specific Ownership Transfers	\$130.63	\$616.62
Impact Assistance - Wildlife	\$1,309.68	\$1,309.68
Impact Assistance - Parks	\$286.00	\$286.00
Treasurer's Fees	(\$42.22)	(\$1,571.49)
Total	\$24,517.35	\$658,835.53

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$367.91	\$13,567.77
Senior/Veteran Exemption		\$237.96
Personal Property Exemption		\$14.00
Interest	\$3.14	\$5.40
Specific Ownership	\$98.31	\$528.13
Specific Ownership A	\$32.32	\$88.49
Specific Ownership Transfers	(\$130.63)	(\$616.62)
Impact Assistance - Wildlife	\$129.19	\$129.19
Impact Assistance - Parks	\$6.28	\$6.28
Miscellaneous Collections	\$302.24	\$1,302.14
Other	\$71,983.88	
Total	\$72,792.64	\$15,262.74

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$52,730.61	\$1,416,177.67
Senior/Veteran Exemption		\$20,258.07
Personal Property Exemption		\$1,408.00
Delinquent Tax		\$75.46
Interest	\$64.31	\$132.03
Delinquent Interest		\$0.37
Specific Ownership	\$9,155.79	\$50,027.21
Specific Ownership A	\$3,009.91	\$8,356.47
Specific Ownership Transfers	\$7,273.78	\$34,912.42
Treasurer's Fees	(\$131.98)	(\$3,591.51)
Total	\$72,102.42	\$1,527,756.19

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$31,527.25	\$846,721.90
Senior/Veteran Exemption		\$12,112.14
Personal Property Exemption		\$842.00
Delinquent Tax		\$45.15
Interest	\$38.44	\$78.91
Delinquent Interest		\$0.22
Specific Ownership	\$5,474.18	\$29,915.52
Specific Ownership A	\$1,799.60	\$4,996.90
Specific Ownership Transfers	(\$7,273.78)	(\$34,912.42)
Total	\$31,565.69	\$859,800.32

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

RE 50-J WIGGINS PROGRAM RESERVE FUND

	Period Total	YTD Total
Total	\$0.00	\$0.00

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

BIJOU IRRIGATION DISTRICT

	Period Total	YTD Total
Current Tax	\$320,377.28	\$829,277.60
Interest	\$2,496.25	\$2,497.31
Total	\$322,873.53	\$831,774.91

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

HILLROSE IRRIGATION

	Period Total	YTD Total
Current Tax	\$4,115.54	\$33,736.30
Interest	\$15.73	\$15.73
Total	\$4,131.27	\$33,752.03

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

RIVERSIDE IRRIGATION

	Period Total	YTD Total
Current Tax	\$4,217.00	\$41,073.94
Interest	\$8.90	\$9.70
Total	\$4,225.90	\$41,083.64

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

NORTHERN COLORADO WATER CLASS "D"

	Period Total	YTD Total
Current Tax	\$12,905.00	\$12,905.00
Interest	\$129.05	\$129.05
Treasurer's Fees	(\$260.68)	(\$260.68)
Total	\$12,773.37	\$12,773.37

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

WELDON VALLEY DRAINAGE

	Period Total	YTD Total
Current Tax	\$29.56	\$236.32
Interest	\$0.30	\$0.30
Total	\$29.86	\$236.62

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

N KIOWA BIJOU WELL ASSESSMENT

	Period Total	YTD Total
Current Tax	\$1,020.00	\$9,600.00
Interest	\$1.20	\$1.80
Treasurer's Fees	(\$20.42)	(\$192.03)
Total	\$1,000.78	\$9,409.77

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CITY OF FORT MORGAN

	Period Total	YTD Total
Total	\$0.00	\$0.00

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CITY OF FORT MORGAN

	Period Total	YTD Total
Current Tax		\$14,647.94
Treasurer's Fees		(\$146.48)
Total	\$0.00	\$14,501.46

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

TREAS SPEC ASMT FEE

	Period Total	YTD Total
Current Tax	\$268.74	\$1,933.31
Other	\$181,566.97	
Total	\$181,835.71	\$1,933.31

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CITY OF BRUSH

	Period Total	YTD Total
Current Tax	\$1,201.85	\$14,756.56
Interest		\$10.38
Treasurer's Fees	(\$12.02)	(\$147.66)
Total	\$1,189.83	\$14,619.28

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CITY OF FORT MORGAN

	Period Total	YTD Total
Current Tax	\$1,285.52	\$3,580.89
Interest	\$5.23	\$5.23
Treasurer's Fees	(\$12.91)	(\$35.87)
Total	\$1,277.84	\$3,550.25

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 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 Wed May 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 Wed May 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 Wed May 31 23:59:59 MDT 2023

SNYDER SANITATION DIST

	Period Total	YTD Total
Current Tax		\$910.64
Treasurer's Fees		(\$9.11)
Total	\$0.00	\$901.53

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

MORGAN COUNTY (GEN FD)

	Period Total	YTD Total
Current Tax	\$4,063,147.20	\$10,816,055.41
Senior/Veteran Exemption		\$185,289.97
Personal Property Exemption		\$18,656.00
Delinquent Tax		\$3,243.99
Interest	\$1,349.22	\$1,743.22
Delinquent Interest		\$622.94
Specific Ownership	\$68,524.62	\$379,871.26
Specific Ownership A	\$22,527.07	\$63,286.94
Specific Ownership Transfers	\$9,346.78	\$45,496.42
Impact Assistance - Wildlife	\$2,195.71	\$2,195.71
Impact Assistance - Parks	\$204.05	\$204.05
Miscellaneous Collections	\$1,078.00	\$46,585.70
Treasurer's Fees	(\$81,289.96)	(\$220,143.63)
Other	\$45,885,692.28	
Total	\$49,972,774.97	\$11,343,107.98