

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Tax	\$402,960.56	\$4,464,541.67
Senior/Veteran Exemption		\$73,216.21
Personal Property Exemption		\$7,038.00
Delinquent Tax	\$162.50	\$32.00
Current Interest	\$337.88	\$374.63
Delinquent Interest	\$141.84	\$147.31
Specific Ownership		\$115,542.70
Specific Ownership A	\$37,766.57	\$59,853.31
Clerk Addl Fees @ \$1.50	\$1,846.00	\$8,560.90
Clerk Addl Fees @ \$2.50	\$4,115.21	\$20,630.15
Impact Assistance - Wildlife	\$633.01	\$633.01
Impact Assistance - Parks	\$72.03	\$72.03
Treasurer's Fees	(\$8,075.37)	(\$91,063.91)
Other	\$12,361,704.59	
Total	\$12,801,664.82	\$4,659,578.01

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SOCIAL SERVICES FUND

	Period Total	YTD Total
Current Tax	\$107,456.17	\$1,190,544.46
Senior/Veteran Exemption		\$19,524.29
Personal Property Exemption		\$1,877.00
Delinquent Tax	\$51.90	\$17.31
Current Interest	\$90.10	\$99.88
Delinquent Interest	\$50.10	\$51.69
Specific Ownership		\$30,811.39
Specific Ownership A	\$10,071.09	\$15,960.90
Specific Ownership Transfers	(\$10,071.09)	(\$46,772.29)
Impact Assistance - Wildlife	\$168.82	\$168.82
Impact Assistance - Parks	\$19.20	\$19.20
Miscellaneous Collections	\$3,463.13	\$23,270.07
Other	\$2,216,199.32	
Total	\$2,327,498.74	\$1,235,572.72

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BRUSH

	Period Total	YTD Total
Current Tax	\$23,411.00	\$642,653.32
Senior/Veteran Exemption		\$24,118.58
Personal Property Exemption		\$2,746.00
Current Interest	\$67.19	\$76.30
Specific Ownership		\$20,185.15
Specific Ownership A	\$6,523.24	\$10,381.12
Clerk Addl Fees @ \$1.50	\$437.12	\$2,002.28
Clerk Addl Fees @ \$2.50	\$1,085.24	\$5,134.37
City Share of Road & Bridge	\$5,509.73	\$191,967.87
Impact Assistance - Wildlife	\$1.74	\$1.74
SB22-238 Reimbursement		\$78,152.00
SB23B-001 Reimbursement		\$70,272.00
Treasurer's Fees	(\$469.56)	(\$16,305.61)
Total	\$36,565.70	\$1,031,385.12

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FORT MORGAN

	Period Total	YTD Total
Current Tax	\$277,079.60	\$1,944,748.44
Senior/Veteran Exemption		\$43,998.58
Personal Property Exemption		\$5,686.00
Delinquent Tax		(\$177.60)
Current Interest	\$175.92	\$190.13
Delinquent Interest		(\$8.88)
Specific Ownership		\$51,335.98
Specific Ownership A	\$16,935.28	\$26,749.86
Clerk Addl Fees @ \$1.50	\$1,033.65	\$4,420.86
Clerk Addl Fees @ \$2.50	\$2,569.03	\$11,444.99
City Share of Road & Bridge	\$76,875.96	\$597,936.87
SB22-238 Reimbursement		\$155,869.00
SB23B-001 Reimbursement		\$6,172.00
Treasurer's Fees	(\$5,545.10)	(\$43,016.01)
Total	\$369,124.34	\$2,805,350.22

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HILLROSE

	Period Total	YTD Total
Current Tax	\$1,173.82	\$22,234.50
Senior/Veteran Exemption		\$882.47
Personal Property Exemption		\$7.00
Delinquent Tax	\$397.62	\$397.62
Current Interest	\$6.85	\$6.85
Delinquent Interest	\$374.01	\$374.01
Specific Ownership		\$597.80
Specific Ownership A	\$194.42	\$308.68
Clerk Addl Fees @ \$1.50	\$31.10	\$114.31
Clerk Addl Fees @ \$2.50	\$77.50	\$290.00
City Share of Road & Bridge	\$437.99	\$6,896.92
SB22-238 Reimbursement		\$3,063.00
SB23B-001 Reimbursement		\$3,777.00
Treasurer's Fees	(\$39.05)	(\$614.73)
Total	\$2,654.26	\$38,335.43

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LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$2,075.53	\$63,697.07
Senior/Veteran Exemption		\$3,062.57
Personal Property Exemption		\$826.00
Current Interest	\$8.29	\$8.29
Specific Ownership		\$1,819.89
Specific Ownership A	\$637.57	\$985.84
Clerk Addl Fees @ \$1.50	\$83.74	\$413.80
Clerk Addl Fees @ \$2.50	\$210.82	\$1,052.30
City Share of Road & Bridge	\$430.61	\$17,908.78
SB22-238 Reimbursement		\$8,331.00
SB23B-001 Reimbursement		\$10,739.00
Treasurer's Fees	(\$41.67)	(\$1,716.75)
Total	\$3,404.89	\$107,127.79

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WIGGINS

	Period Total	YTD Total
Current Tax	\$42,277.70	\$437,335.67
Senior/Veteran Exemption		\$10,217.35
Personal Property Exemption		\$679.00
Current Interest	\$30.19	\$75.01
Specific Ownership		\$13,992.01
Specific Ownership A	\$4,754.67	\$7,430.92
Clerk Addl Fees @ \$1.50	\$258.82	\$1,096.52
Clerk Addl Fees @ \$2.50	\$614.91	\$2,760.37
City Share of Road & Bridge	\$4,826.82	\$57,098.96
SB22-238 Reimbursement		\$52,175.00
Treasurer's Fees	(\$846.15)	(\$9,996.08)
Total	\$51,916.96	\$572,864.73

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BRUSH RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$6,209.19	\$88,572.66
Senior/Veteran Exemption		\$2,864.85
Personal Property Exemption		\$135.00
Current Interest	\$4.81	\$7.66
Specific Ownership		\$2,394.85
Specific Ownership A	\$781.11	\$1,238.88
Impact Assistance - Wildlife	\$9.08	\$9.08
SB22-238 Reimbursement		\$5,686.00
SB23B-001 Reimbursement		\$6,411.00
Treasurer's Fees	(\$124.29)	(\$2,070.86)
Total	\$6,879.90	\$105,249.12

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FORT MORGAN RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$70,613.08	\$346,762.63
Senior/Veteran Exemption		\$6,576.59
Personal Property Exemption		\$515.00
Delinquent Tax		(\$12.89)
Current Interest	\$29.30	\$30.89
Delinquent Interest		(\$1.55)
Specific Ownership		\$8,992.33
Specific Ownership A	\$2,938.50	\$4,657.43
Impact Assistance - Wildlife	\$13.56	\$13.56
SB22-238 Reimbursement		\$22,961.00
SB23B-001 Reimbursement		\$17,279.00
Treasurer's Fees	(\$1,412.81)	(\$7,871.91)
Total	\$72,181.63	\$399,902.08

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HILLROSE RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$8,114.59	\$153,876.56
Senior/Veteran Exemption		\$2,441.03
Personal Property Exemption		\$56.00
Delinquent Tax	\$178.09	\$177.78
Current Interest	\$7.36	\$7.40
Delinquent Interest	\$165.19	\$165.16
Specific Ownership		\$4,378.78
Specific Ownership A	\$1,418.95	\$2,255.89
Impact Assistance - Wildlife	\$465.30	\$465.30
SB22-238 Reimbursement		\$9,290.00
SB23B-001 Reimbursement		\$7,169.00
Treasurer's Fees	(\$169.24)	(\$3,462.46)
Total	\$10,180.24	\$176,820.44

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WIGGINS RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$35,691.52	\$491,434.86
Senior/Veteran Exemption		\$9,544.05
Personal Property Exemption		\$457.00
Delinquent Tax		\$2.30
Current Interest	\$95.57	\$107.41
Delinquent Interest		\$13.57
Specific Ownership		\$13,824.21
Specific Ownership A	\$4,552.26	\$7,195.16
Impact Assistance - Wildlife	\$103.13	\$103.13
Impact Assistance - Parks	\$67.23	\$67.23
SB22-238 Reimbursement		\$34,590.00
SB23B-001 Reimbursement		\$37,219.00
Treasurer's Fees	(\$715.81)	(\$11,458.31)
Total	\$39,793.90	\$583,099.61

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NEW RAYMER-STONEHAM RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$505.16	\$25,204.89
Senior/Veteran Exemption		\$110.33
Personal Property Exemption		\$36.00
Current Interest	\$3.14	\$3.53
Specific Ownership		\$841.56
Specific Ownership A	\$270.92	\$431.76
SB22-238 Reimbursement		\$1,353.00
SB23B-001 Reimbursement		\$340.00
Treasurer's Fees	(\$10.17)	(\$540.26)
Total	\$769.05	\$27,780.81

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BIJOU METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Tax	\$4,499.48	\$4,499.48
Specific Ownership		\$81.03
Specific Ownership A	\$31.40	\$46.94
SB22-238 Reimbursement		\$154.00
Treasurer's Fees	(\$89.99)	(\$93.07)
Total	\$4,440.89	\$4,688.38

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CCWCD - WELL AGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$724.28	\$27,815.55
Senior/Veteran Exemption		\$245.29
Current Interest	\$4.42	\$4.42
Specific Ownership		\$808.05
Specific Ownership A	\$272.40	\$426.93
Treasurer's Fees	(\$14.57)	(\$561.29)
Total	\$986.53	\$28,738.95

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AIMS COMMUNITY COLLEGE

	Period Total	YTD Total
Current Tax		\$125.07
Specific Ownership		\$3.01
Specific Ownership A	\$0.87	\$1.44
SB22-238 Reimbursement		\$8.00
SB23B-001 Reimbursement		\$1,717.00
Treasurer's Fees		(\$37.00)
Total	\$0.87	\$1,817.52

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SNYDER SANITATION DISTRICT

	Period Total	YTD Total
Current Tax	\$113.43	\$3,017.26
Senior/Veteran Exemption		\$253.62
Current Interest	\$0.08	\$0.12
Specific Ownership		\$96.57
Specific Ownership A	\$31.07	\$49.53
SB22-238 Reimbursement		\$667.00
SB23B-001 Reimbursement		\$997.00
Treasurer's Fees	(\$2.27)	(\$98.68)
Total	\$142.31	\$4,982.42

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ROBERTS 81 BUSINESS IMPROVEMENT DIST

	Period Total	YTD Total
Current Tax		\$1.00
Specific Ownership		\$0.04
Specific Ownership A	\$0.01	\$0.01
Treasurer's Fees		(\$0.02)
Other	\$2.11	
Total	\$2.12	\$1.03

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CENTRAL COLO WATER CONS DIST

	Period Total	YTD Total
Current Tax	\$345.39	\$7,554.34
Senior/Veteran Exemption		\$119.40
Personal Property Exemption		\$4.00
Current Interest	\$1.00	\$1.00
Specific Ownership		\$213.03
Specific Ownership A	\$67.90	\$108.61
SB22-238 Reimbursement		\$215.00
Treasurer's Fees	(\$6.93)	(\$157.79)
Total	\$407.36	\$8,057.59

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CENTRAL COLO GROUND WATER MGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$465.60	\$7,355.51
Senior/Veteran Exemption		\$139.36
Personal Property Exemption		\$5.00
Current Interest	\$1.46	\$1.46
Specific Ownership		\$199.41
Specific Ownership A	\$63.01	\$101.11
SB22-238 Reimbursement		\$167.00
Treasurer's Fees	(\$9.37)	(\$153.26)
Total	\$520.70	\$7,815.59

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EAST MORGAN COUNTY HOSPITAL DISTRICT

	Period Total	YTD Total
Current Tax	\$20,967.44	\$1,067,550.05
Senior/Veteran Exemption		\$12,380.00
Personal Property Exemption		\$1,019.00
Delinquent Tax	\$105.64	\$105.46
Current Interest	\$30.81	\$37.26
Delinquent Interest	\$99.67	\$99.66
Specific Ownership		\$26,310.80
Specific Ownership A	\$8,487.83	\$13,516.33
Impact Assistance - Wildlife	\$303.23	\$303.23
SB22-238 Reimbursement		\$63,439.00
SB23B-001 Reimbursement		\$33,005.00
Treasurer's Fees	(\$424.13)	(\$23,532.46)
Total	\$29,570.49	\$1,194,233.33

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EAST MORGAN COUNTY LIBRARY DISTRICT

	Period Total	YTD Total
Current Tax	\$16,140.23	\$801,027.89
Senior/Veteran Exemption		\$9,530.56
Personal Property Exemption		\$792.00
Delinquent Tax	\$82.17	\$82.03
Current Interest	\$23.33	\$28.35
Delinquent Interest	\$77.52	\$77.51
Specific Ownership		\$19,657.84
Specific Ownership A	\$6,335.33	\$10,092.27
Impact Assistance - Wildlife	\$235.87	\$235.87
SB22-238 Reimbursement		\$47,893.00
SB23B-001 Reimbursement		\$25,473.00
Treasurer's Fees	(\$326.49)	(\$17,682.35)
Total	\$22,567.96	\$897,207.97

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FORT MORGAN PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$6,365.58	\$28,713.90
Senior/Veteran Exemption		\$573.49
Personal Property Exemption		\$45.00
Delinquent Tax		(\$1.27)
Current Interest	\$2.16	\$2.31
Delinquent Interest		(\$0.15)
Specific Ownership		\$756.64
Specific Ownership A	\$244.79	\$389.41
Impact Assistance - Wildlife	\$0.83	\$0.83
SB22-238 Reimbursement		\$2,066.00
Treasurer's Fees	(\$127.35)	(\$627.08)
Total	\$6,486.01	\$31,919.08

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LOWER SOUTH PLATTE WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$44,825.19	\$394,615.56
Senior/Veteran Exemption		\$6,934.43
Personal Property Exemption		\$739.00
Delinquent Tax	\$15.14	\$1.70
Current Interest	\$24.37	\$26.80
Delinquent Interest	\$12.17	\$11.50
Specific Ownership		\$10,136.78
Specific Ownership A	\$3,277.36	\$5,214.77
Impact Assistance - Wildlife	\$67.97	\$67.97
SB22-238 Reimbursement		\$30,086.00
SB23B-001 Reimbursement		\$19,246.00
Treasurer's Fees	(\$897.54)	(\$9,018.50)
Total	\$47,324.66	\$458,062.01

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MORGAN COUNTY QUALITY WATER DISTRICT

	Period Total	YTD Total
Current Tax	\$25,016.51	\$178,559.98
Senior/Veteran Exemption		\$2,979.57
Personal Property Exemption		\$187.00
Delinquent Tax		(\$3.18)
Current Interest	\$18.44	\$19.11
Delinquent Interest		\$1.21
Specific Ownership		\$4,660.04
Specific Ownership A	\$1,518.36	\$2,409.11
Impact Assistance - Wildlife	\$38.21	\$38.21
Impact Assistance - Parks	\$4.08	\$4.08
SB22-238 Reimbursement		\$8,240.00
SB23B-001 Reimbursement		\$9,028.00
Treasurer's Fees	(\$500.68)	(\$3,976.46)
Total	\$26,094.92	\$202,146.67

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NORTHERN COLORADO WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$50,420.35	\$485,257.06
Senior/Veteran Exemption		\$8,554.92
Personal Property Exemption		\$812.00
Delinquent Tax	\$23.48	\$6.13
Current Interest	\$38.75	\$41.78
Delinquent Interest	\$22.17	\$22.93
Specific Ownership		\$12,478.03
Specific Ownership A	\$4,062.33	\$6,447.43
Impact Assistance - Wildlife	\$84.40	\$84.40
Impact Assistance - Parks	\$9.61	\$9.61
SB22-238 Reimbursement		\$31,860.00
SB23B-001 Reimbursement		\$20,991.00
Treasurer's Fees	(\$1,010.14)	(\$10,934.60)
Total	\$53,650.95	\$555,630.69

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N KIOWA-BIJOU GROUNDWATER MANAGEMENT DIST

	Period Total	YTD Total
Current Tax	\$61.24	\$997.15
Senior/Veteran Exemption		\$15.46
Personal Property Exemption		\$1.00
Current Interest	\$0.17	\$0.19
Specific Ownership		\$29.25
Specific Ownership A	\$9.26	\$14.84
SB22-238 Reimbursement		\$83.00
Treasurer's Fees	(\$1.23)	(\$21.91)
Total	\$69.44	\$1,118.98

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WIGGINS COMMUNITY PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$1,651.78	\$22,725.27
Senior/Veteran Exemption		\$390.77
Personal Property Exemption		\$23.00
Current Interest	\$2.16	\$2.81
Specific Ownership		\$637.89
Specific Ownership A	\$207.30	\$329.22
SB22-238 Reimbursement		\$1,657.00
Treasurer's Fees	(\$33.10)	(\$495.57)
Total	\$1,828.14	\$25,270.39

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RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$17,230.13	\$6,179,358.18
Senior/Veteran Exemption		\$73,521.38
Personal Property Exemption		\$6,113.00
Delinquent Tax	\$635.06	\$633.98
Current Interest	\$71.16	\$218.66
Delinquent Interest	\$599.01	\$598.92
Specific Ownership		\$151,698.57
Specific Ownership A	\$48,872.51	\$77,864.44
Specific Ownership Transfers	\$39,713.43	\$186,675.79
Impact Assistance - Wildlife	\$1,819.51	\$1,819.51
Treasurer's Fees	(\$46.34)	(\$15,635.82)
Total	\$108,894.47	\$6,662,866.61

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RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$5,866.53	\$2,103,957.02
Senior/Veteran Exemption		\$25,032.67
Personal Property Exemption		\$2,082.00
Delinquent Tax	\$138.70	\$138.33
Current Interest	\$24.23	\$74.45
Delinquent Interest	\$92.88	\$92.85
Specific Ownership		\$51,788.54
Specific Ownership A	\$16,640.18	\$26,537.38
Specific Ownership Transfers	(\$16,640.18)	(\$78,325.92)
Impact Assistance - Wildlife	\$619.52	\$619.52
Treasurer's Fees	(\$15.34)	(\$5,323.28)
Total	\$6,726.52	\$2,126,673.56

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RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$8,134.54	\$2,917,343.70
Senior/Veteran Exemption		\$34,710.25
Personal Property Exemption		\$2,886.00
Delinquent Tax	\$233.58	\$233.07
Current Interest	\$33.60	\$103.22
Delinquent Interest	\$190.42	\$190.38
Specific Ownership		\$71,593.86
Specific Ownership A	\$23,073.25	\$36,756.01
Specific Ownership Transfers	(\$23,073.25)	(\$108,349.87)
Impact Assistance - Wildlife	\$859.02	\$859.02
Miscellaneous Collections	\$20,151.88	\$80,138.10
Other	\$4,832,494.83	
Total	\$4,862,097.87	\$3,036,463.74

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RE 2-J BRUSH FULL DAY KINDERGARTEN

	Period Total	YTD Total
Delinquent Tax	\$21.43	\$21.43
Delinquent Interest	\$26.87	\$26.87
Treasurer's Fees	(\$0.10)	(\$0.10)
Total	\$48.20	\$48.20

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RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$77,702.00	\$7,676,590.86
Senior/Veteran Exemption		\$153,270.52
Personal Property Exemption		\$17,237.00
Delinquent Tax		(\$478.02)
Current Interest	\$181.89	\$677.84
Delinquent Interest		(\$31.96)
Specific Ownership		\$199,903.32
Specific Ownership A	\$66,027.99	\$104,246.84
Specific Ownership Transfers	\$23,451.66	\$109,956.23
Impact Assistance - Wildlife	\$62.02	\$62.02
Treasurer's Fees	(\$194.70)	(\$19,575.15)
Total	\$167,230.86	\$8,241,859.50

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RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$4,509.76	\$445,542.89
Senior/Veteran Exemption		\$8,895.73
Personal Property Exemption		\$1,000.00
Delinquent Tax		(\$31.30)
Current Interest	\$10.56	\$39.33
Delinquent Interest		(\$2.09)
Specific Ownership		\$11,919.91
Specific Ownership A	\$3,832.21	\$6,110.23
Specific Ownership Transfers	(\$3,832.21)	(\$18,030.14)
Impact Assistance - Wildlife	\$3.60	\$3.60
Treasurer's Fees	(\$11.29)	(\$1,136.11)
Total	\$4,512.63	\$454,312.05

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RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$23,088.25	\$2,281,010.24
Senior/Veteran Exemption		\$45,542.54
Personal Property Exemption		\$5,122.00
Delinquent Tax		(\$156.62)
Current Interest	\$54.05	\$201.40
Delinquent Interest		(\$10.48)
Specific Ownership		\$60,704.52
Specific Ownership A	\$19,619.45	\$31,221.57
Specific Ownership Transfers	(\$19,619.45)	(\$91,926.09)
Impact Assistance - Wildlife	\$18.43	\$18.43
Total	\$23,160.73	\$2,331,727.51

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax		\$68,427.46
Senior/Veteran Exemption		\$35.06
Specific Ownership		\$2,469.32
Specific Ownership A	\$841.80	\$1,314.12
Specific Ownership Transfers	\$123.16	\$564.19
Treasurer's Fees		(\$171.16)
Total	\$964.96	\$72,638.99

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax		\$10,011.30
Senior/Veteran Exemption		\$5.13
Specific Ownership		\$370.24
Specific Ownership A	\$123.16	\$193.95
Specific Ownership Transfers	(\$123.16)	(\$564.19)
Total	\$0.00	\$10,016.43

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

RE 10-J BRIGGS DALE GENERAL FUND

	Period Total	YTD Total
Current Tax		\$269.41
Specific Ownership		\$6.65
Specific Ownership A	\$1.88	\$3.14
Specific Ownership Transfers	\$0.08	\$0.49
Treasurer's Fees		(\$0.68)
Total	\$1.96	\$279.01

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

RE 10-J BRIGGS DALE BOND REDEMPTION

	Period Total	YTD Total
Current Tax		\$11.41
Specific Ownership		\$0.35
Specific Ownership A	\$0.08	\$0.14
Specific Ownership Transfers	(\$0.08)	(\$0.49)
Total	\$0.00	\$11.41

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$2,910.57	\$618,922.03
Senior/Veteran Exemption		\$11,489.69
Personal Property Exemption		\$620.00
Delinquent Tax		\$9.39
Current Interest	\$8.02	\$134.49
Delinquent Interest		\$53.75
Specific Ownership		\$18,729.75
Specific Ownership A	\$6,040.87	\$9,620.47
Specific Ownership Transfers	\$2,977.43	\$11,535.87
Impact Assistance - Wildlife	\$403.53	\$403.53
Impact Assistance - Parks	\$263.06	\$263.06
Treasurer's Fees	(\$7.30)	(\$1,576.58)
Total	\$12,596.18	\$670,205.45

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$1,434.57	\$305,054.72
Senior/Veteran Exemption		\$5,663.04
Personal Property Exemption		\$306.00
Delinquent Tax		\$1.51
Current Interest	\$3.95	\$66.29
Delinquent Interest		\$9.49
Specific Ownership		\$7,180.35
Specific Ownership A	\$2,977.43	\$4,355.52
Specific Ownership Transfers	(\$2,977.43)	(\$11,535.87)
Impact Assistance - Wildlife	\$198.89	\$198.89
Impact Assistance - Parks	\$129.66	\$129.66
Miscellaneous Collections	\$418.28	\$2,926.52
Other	\$124,160.83	
Total	\$126,346.18	\$314,356.12

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$29,835.39	\$1,508,335.00
Senior/Veteran Exemption		\$24,265.67
Personal Property Exemption		\$1,378.00
Current Interest	\$183.34	\$295.71
Specific Ownership		\$41,821.27
Specific Ownership A	\$13,830.21	\$21,826.02
Specific Ownership Transfers	\$7,040.13	\$33,340.09
Treasurer's Fees	(\$75.05)	(\$3,832.19)
Total	\$50,814.02	\$1,627,429.57

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$15,187.43	\$767,803.71
Senior/Veteran Exemption		\$12,352.20
Personal Property Exemption		\$702.00
Current Interest	\$93.33	\$150.51
Specific Ownership		\$22,080.66
Specific Ownership A	\$7,040.13	\$11,259.43
Specific Ownership Transfers	(\$7,040.13)	(\$33,340.09)
Total	\$15,280.76	\$781,008.42

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

BIJOU IRRIGATION DISTRICT

	Period Total	YTD Total
Current Tax	\$252,988.94	\$837,452.74
Current Interest	\$3.09	\$3.09
Total	\$252,992.03	\$837,455.83

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

HILLROSE IRRIGATION

	Period Total	YTD Total
Current Tax	\$2,525.02	\$27,247.94
Current Interest	\$9.59	\$9.59
Total	\$2,534.61	\$27,257.53

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

RIVERSIDE IRRIGATION

	Period Total	YTD Total
Current Tax	\$5,134.28	\$39,553.94
Current Interest	\$17.63	\$17.63
Total	\$5,151.91	\$39,571.57

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

NORTHERN COLORADO WATER CLASS "D"

	Period Total	YTD Total
Current Tax	\$13,617.00	\$13,617.00
Treasurer's Fees	(\$272.34)	(\$272.34)
Total	\$13,344.66	\$13,344.66

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

WELDON VALLEY DRAINAGE

	Period Total	YTD Total
Current Tax	\$77.92	\$236.32
Current Interest	\$0.49	\$0.49
Total	\$78.41	\$236.81

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

N KIOWA BIJOU WELL ASSESSMENT

	Period Total	YTD Total
Current Tax	\$255.00	\$9,345.00
Treasurer's Fees	(\$5.10)	(\$186.90)
Total	\$249.90	\$9,158.10

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

TREAS SPEC ASMT FEE

	Period Total	YTD Total
Current Tax	\$133.26	\$3,566.25
Delinquent Tax	\$8.25	\$8.25
Other	\$54,424.30	
Total	\$54,565.81	\$3,574.50

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CITY OF BRUSH

	Period Total	YTD Total
Current Tax	\$1,332.61	\$9,642.09
Current Interest	\$10.16	\$21.63
Treasurer's Fees	(\$13.43)	(\$96.63)
Total	\$1,329.34	\$9,567.09

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CITY OF FORT MORGAN

	Period Total	YTD Total
Current Tax		\$4,660.80
Treasurer's Fees		(\$46.61)
Total	\$0.00	\$4,614.19

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

TOWN OF HILLROSE

	Period Total	YTD Total
Delinquent Tax	\$165.00	\$165.00
Delinquent Interest	\$323.87	\$323.87
Treasurer's Fees	(\$4.89)	(\$4.89)
Total	\$483.98	\$483.98

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

TOWN OF LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax		\$19,317.77
Treasurer's Fees		(\$193.18)
Total	\$0.00	\$19,124.59

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

SNYDER SANITATION DIST

	Period Total	YTD Total
Current Tax		\$2,041.49
Treasurer's Fees		(\$20.42)
Total	\$0.00	\$2,021.07

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

MORGAN COUNTY (GEN FD)

	Period Total	YTD Total
Current Tax	\$1,050,318.82	\$11,639,131.43
Senior/Veteran Exemption		\$190,879.43
Personal Property Exemption		\$18,347.00
Delinquent Tax	\$464.53	\$126.68
Current Interest	\$880.93	\$976.84
Delinquent Interest	\$448.24	\$463.26
Specific Ownership		\$300,984.10
Specific Ownership A	\$98,458.37	\$155,994.15
Specific Ownership Transfers	\$10,071.09	\$46,772.29
Impact Assistance - Wildlife	\$1,650.23	\$1,650.23
Impact Assistance - Parks	\$187.80	\$187.80
SB22-238 Reimbursement		\$1,092,869.00
SB23B-001 Reimbursement		\$722,635.00
Miscellaneous Collections	\$10,783.80	\$91,049.81
Interest Earned		\$1,045,907.47
Treasurer's Fees	(\$21,042.16)	(\$272,942.24)
Other	\$51,168,457.65	
Total	\$52,320,679.30	\$15,035,032.25