

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Tax	\$583,839.61	\$4,747,490.37
Senior/Veteran Exemption		\$71,327.52
Personal Property Exemption		\$7,182.00
Delinquent Tax		\$1,248.92
Interest	\$382.80	\$1,053.81
Delinquent Interest		\$239.80
Specific Ownership	\$35,949.44	\$182,196.55
Specific Ownership A	\$10,077.73	\$34,442.20
Clerk Addl Fees @ \$1.50	\$1,896.28	\$10,760.12
Clerk Addl Fees @ \$2.50	\$4,249.58	\$24,002.16
Impact Assistance - Wildlife		\$845.58
Impact Assistance - Parks		\$78.54
Miscellaneous Collections		\$200,219.22
Treasurer's Fees	(\$11,709.52)	(\$100,795.66)
Other	\$11,391,328.63	
Total	\$12,016,014.55	\$5,180,291.13

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

SOCIAL SERVICES FUND

	Period Total	YTD Total
Current Tax	\$155,690.57	\$1,265,997.46
Senior/Veteran Exemption		\$19,020.67
Personal Property Exemption		\$1,915.00
Delinquent Tax		\$333.05
Interest	\$102.13	\$281.03
Delinquent Interest		\$63.95
Specific Ownership	\$9,586.51	\$48,585.74
Specific Ownership A	\$2,687.39	\$9,184.58
Specific Ownership Transfers	(\$12,273.90)	(\$57,770.32)
Impact Assistance - Wildlife		\$225.49
Impact Assistance - Parks		\$20.95
Miscellaneous Collections	\$3,208.78	\$20,372.37
Other	\$2,092,627.88	
Total	\$2,251,629.36	\$1,308,229.97

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

BRUSH

	Period Total	YTD Total
Current Tax	\$197,674.06	\$790,705.02
Senior/Veteran Exemption		\$23,845.58
Personal Property Exemption		\$2,802.00
Delinquent Tax		\$268.10
Interest	\$135.97	\$237.05
Delinquent Interest		\$28.18
Specific Ownership	\$6,528.59	\$33,473.90
Specific Ownership A	\$1,830.17	\$6,307.61
Clerk Addl Fees @ \$1.50	\$420.72	\$2,439.45
Clerk Addl Fees @ \$2.50	\$1,065.47	\$5,719.35
City Share of Road & Bridge	\$46,420.94	\$191,936.84
Treasurer's Fees	(\$3,956.20)	(\$16,301.69)
Total	\$250,119.72	\$1,041,461.39

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

FORT MORGAN

	Period Total	YTD Total
Current Tax	\$297,285.34	\$2,025,238.96
Senior/Veteran Exemption		\$44,684.21
Personal Property Exemption		\$5,802.00
Delinquent Tax		(\$2,118.00)
Interest	\$252.79	\$635.27
Delinquent Interest		(\$133.61)
Specific Ownership	\$15,454.51	\$78,471.68
Specific Ownership A	\$4,332.38	\$14,826.52
Clerk Addl Fees @ \$1.50	\$956.15	\$5,561.36
Clerk Addl Fees @ \$2.50	\$2,393.65	\$13,183.63
City Share of Road & Bridge	\$82,499.82	\$575,098.08
Treasurer's Fees	(\$5,950.77)	(\$41,369.11)
Total	\$397,223.87	\$2,719,880.99

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

HILLROSE

	Period Total	YTD Total
Current Tax	\$3,382.00	\$24,149.65
Senior/Veteran Exemption		\$911.58
Personal Property Exemption		\$6.00
Interest		\$1.60
Specific Ownership	\$189.24	\$950.03
Specific Ownership A	\$53.05	\$180.07
Clerk Addl Fees @ \$1.50	\$26.24	\$143.66
Clerk Addl Fees @ \$2.50	\$54.85	\$324.95
City Share of Road & Bridge	\$797.08	\$5,908.29
Treasurer's Fees	(\$67.64)	(\$501.26)
Total	\$4,434.82	\$32,074.57

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$12,875.46	\$52,744.55
Senior/Veteran Exemption		\$2,260.03
Personal Property Exemption		\$621.00
Interest	\$7.22	\$14.66
Specific Ownership	\$423.95	\$2,095.46
Specific Ownership A	\$118.85	\$398.93
Clerk Addl Fees @ \$1.50	\$111.37	\$560.01
Clerk Addl Fees @ \$2.50	\$280.19	\$1,300.34
City Share of Road & Bridge	\$3,615.69	\$15,616.16
Treasurer's Fees	(\$257.64)	(\$1,100.37)
Total	\$17,175.09	\$74,510.77

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

WIGGINS

	Period Total	YTD Total
Current Tax	\$157,047.63	\$493,264.54
Senior/Veteran Exemption		\$8,665.09
Personal Property Exemption		\$693.00
Delinquent Tax		\$94.16
Interest	\$43.72	\$88.93
Specific Ownership	\$3,749.75	\$18,853.31
Specific Ownership A	\$1,051.17	\$3,571.92
Clerk Addl Fees @ \$1.50	\$242.58	\$1,284.67
Clerk Addl Fees @ \$2.50	\$604.29	\$2,969.21
City Share of Road & Bridge	\$17,922.22	\$57,364.06
Treasurer's Fees	(\$3,141.84)	(\$10,042.26)
Total	\$177,519.52	\$576,806.63

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

BRUSH RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$11,411.59	\$98,488.30
Senior/Veteran Exemption		\$2,883.63
Personal Property Exemption		\$143.00
Interest	\$6.84	\$19.33
Specific Ownership	\$750.73	\$3,792.47
Specific Ownership A	\$210.45	\$717.56
Impact Assistance - Wildlife		\$10.17
Treasurer's Fees	(\$228.38)	(\$2,027.85)
Total	\$12,151.23	\$104,026.61

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

FORT MORGAN RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$62,592.06	\$368,330.19
Senior/Veteran Exemption		\$6,650.74
Personal Property Exemption		\$557.00
Delinquent Tax		\$927.98
Interest	\$23.30	\$124.02
Delinquent Interest		\$122.04
Specific Ownership	\$2,800.36	\$14,141.57
Specific Ownership A	\$785.02	\$2,675.97
Impact Assistance - Wildlife		\$15.39
Treasurer's Fees	(\$1,252.34)	(\$7,523.11)
Total	\$64,948.40	\$386,021.79

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

HILLROSE RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$11,235.66	\$171,128.33
Senior/Veteran Exemption		\$2,666.29
Personal Property Exemption		\$57.00
Interest	\$3.58	\$27.41
Specific Ownership	\$1,403.37	\$7,075.76
Specific Ownership A	\$393.41	\$1,339.53
Impact Assistance - Wildlife		\$424.72
Treasurer's Fees	(\$224.76)	(\$3,476.45)
Total	\$12,811.26	\$179,242.59

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

WIGGINS RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$85,560.06	\$553,542.95
Senior/Veteran Exemption		\$8,219.33
Personal Property Exemption		\$466.00
Delinquent Tax		\$21.51
Interest	\$90.92	\$176.69
Delinquent Interest		\$0.11
Specific Ownership	\$4,189.12	\$21,039.98
Specific Ownership A	\$1,174.34	\$3,987.39
Impact Assistance - Wildlife		\$334.20
Impact Assistance - Parks		\$73.31
Treasurer's Fees	(\$1,713.06)	(\$11,239.32)
Total	\$89,301.38	\$576,622.15

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

NEW RAYMER-STONEHAM RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$12,823.72	\$37,966.62
Senior/Veteran Exemption		\$138.02
Personal Property Exemption		\$37.00
Interest		\$3.33
Specific Ownership	\$275.65	\$1,399.92
Specific Ownership A	\$77.27	\$264.48
Treasurer's Fees	(\$256.48)	(\$762.16)
Total	\$12,920.16	\$39,047.21

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

BIJOU METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Tax		\$1,239.00
Interest		\$12.39
Specific Ownership	\$8.86	\$38.25
Specific Ownership A	\$2.48	\$7.58
Treasurer's Fees		(\$25.03)
Total	\$11.34	\$1,272.19

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

CCWCD - WELL AGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$950.89	\$30,149.78
Senior/Veteran Exemption		\$250.20
Interest	\$0.49	\$3.25
Specific Ownership	\$223.83	\$1,135.23
Specific Ownership A	\$62.75	\$214.58
Treasurer's Fees	(\$19.04)	(\$608.09)
Total	\$1,218.92	\$31,144.95

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

AIMS COMMUNITY COLLEGE

	Period Total	YTD Total
Current Tax	\$0.32	\$183.80
Interest	\$0.01	\$0.01
Specific Ownership	\$1.32	\$6.72
Specific Ownership A	\$0.36	\$1.26
Treasurer's Fees	(\$0.01)	(\$3.68)
Total	\$2.00	\$188.11

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

SNYDER SANITATION DISTRICT

	Period Total	YTD Total
Current Tax	\$849.20	\$3,954.76
Senior/Veteran Exemption		\$289.79
Interest	\$0.92	\$0.92
Specific Ownership	\$31.68	\$156.73
Specific Ownership A	\$8.88	\$29.84
Treasurer's Fees	(\$17.00)	(\$84.92)
Total	\$873.68	\$4,347.12

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

ROBERTS 81 BUSINESS IMPROVEMENT DIST

	Period Total	YTD Total
Current Tax		\$1.00
Specific Ownership	\$0.01	\$0.05
Treasurer's Fees		(\$0.02)
Other	\$0.03	
Total	\$0.04	\$1.03

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

CENTRAL COLO WATER CONS DIST

	Period Total	YTD Total
Current Tax	\$831.37	\$9,752.19
Senior/Veteran Exemption		\$152.27
Personal Property Exemption		\$5.00
Interest	\$4.00	\$6.00
Specific Ownership	\$72.03	\$380.28
Specific Ownership A	\$20.19	\$71.09
Treasurer's Fees	(\$16.72)	(\$198.24)
Total	\$910.87	\$10,168.59

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

CENTRAL COLO GROUND WATER MGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$1,064.36	\$9,410.27
Senior/Veteran Exemption		\$181.61
Personal Property Exemption		\$7.00
Interest	\$5.85	\$8.33
Specific Ownership	\$69.26	\$368.27
Specific Ownership A	\$19.42	\$68.72
Treasurer's Fees	(\$21.40)	(\$191.98)
Total	\$1,137.49	\$9,852.22

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

EAST MORGAN COUNTY HOSPITAL DISTRICT

	Period Total	YTD Total
Current Tax	\$79,230.00	\$1,138,224.46
Senior/Veteran Exemption		\$12,287.99
Personal Property Exemption		\$1,040.00
Delinquent Tax		\$77.04
Interest	\$49.93	\$109.10
Delinquent Interest		\$8.10
Specific Ownership	\$8,559.94	\$43,539.52
Specific Ownership A	\$2,399.61	\$8,222.44
Impact Assistance - Wildlife		\$281.50
Treasurer's Fees	(\$1,585.60)	(\$23,014.12)
Total	\$88,653.88	\$1,180,776.03

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

EAST MORGAN COUNTY LIBRARY DISTRICT

	Period Total	YTD Total
Current Tax	\$61,169.26	\$852,308.31
Senior/Veteran Exemption		\$9,453.20
Personal Property Exemption		\$809.00
Delinquent Tax		\$59.92
Interest	\$38.29	\$84.30
Delinquent Interest		\$6.30
Specific Ownership	\$6,416.33	\$32,655.87
Specific Ownership A	\$1,798.69	\$6,166.02
Impact Assistance - Wildlife		\$218.94
Treasurer's Fees	(\$1,224.13)	(\$17,238.17)
Total	\$68,198.44	\$884,523.69

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

FORT MORGAN PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$5,910.46	\$32,127.11
Senior/Veteran Exemption		\$608.27
Personal Property Exemption		\$51.00
Delinquent Tax		\$91.48
Interest	\$2.05	\$10.17
Delinquent Interest		\$12.03
Specific Ownership	\$243.81	\$1,231.30
Specific Ownership A	\$68.35	\$232.99
Impact Assistance - Wildlife		\$0.99
Treasurer's Fees	(\$118.24)	(\$656.94)
Total	\$6,106.43	\$33,708.40

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

LOWER SOUTH PLATTE WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$53,834.17	\$432,556.71
Senior/Veteran Exemption		\$7,110.03
Personal Property Exemption		\$772.00
Delinquent Tax		\$163.28
Interest	\$33.46	\$80.06
Delinquent Interest		\$31.96
Specific Ownership	\$3,273.73	\$16,601.37
Specific Ownership A	\$917.73	\$3,137.79
Impact Assistance - Wildlife		\$64.89
Treasurer's Fees	(\$1,077.39)	(\$8,799.09)
Total	\$56,981.70	\$451,719.00

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

MORGAN COUNTY QUALITY WATER DISTRICT

	Period Total	YTD Total
Current Tax	\$25,587.00	\$194,032.65
Senior/Veteran Exemption		\$2,789.58
Personal Property Exemption		\$191.00
Delinquent Tax		\$160.45
Interest	\$16.42	\$51.21
Delinquent Interest		\$31.33
Specific Ownership	\$1,465.98	\$7,403.13
Specific Ownership A	\$410.96	\$1,400.89
Impact Assistance - Wildlife		\$67.24
Impact Assistance - Parks		\$4.48
Treasurer's Fees	(\$512.08)	(\$3,941.38)
Total	\$26,968.28	\$202,190.58

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

NORTHERN COLORADO WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$62,429.84	\$519,000.34
Senior/Veteran Exemption		\$8,428.68
Personal Property Exemption		\$828.00
Delinquent Tax		\$163.43
Interest	\$40.50	\$120.43
Delinquent Interest		\$31.98
Specific Ownership	\$3,936.55	\$19,953.68
Specific Ownership A	\$1,103.53	\$3,771.87
Impact Assistance - Wildlife		\$112.73
Impact Assistance - Parks		\$10.47
Treasurer's Fees	(\$1,249.48)	(\$10,555.14)
Total	\$66,260.94	\$541,866.47

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

N KIOWA-BIJOU GROUNDWATER MANAGEMENT DIST

	Period Total	YTD Total
Current Tax	\$218.44	\$1,353.27
Senior/Veteran Exemption		\$15.04
Personal Property Exemption		\$1.00
Delinquent Tax		\$0.06
Interest	\$0.13	\$0.22
Specific Ownership	\$10.10	\$50.23
Specific Ownership A	\$2.83	\$9.56
Treasurer's Fees	(\$4.38)	(\$27.37)
Total	\$227.12	\$1,402.01

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

WIGGINS COMMUNITY PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$4,332.57	\$27,096.00
Senior/Veteran Exemption		\$355.93
Personal Property Exemption		\$25.00
Delinquent Tax		\$1.30
Interest	\$4.67	\$7.68
Delinquent Interest		\$0.01
Specific Ownership	\$202.47	\$1,005.56
Specific Ownership A	\$56.76	\$191.16
Treasurer's Fees	(\$86.77)	(\$549.28)
Total	\$4,509.70	\$28,133.36

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$23,264.68	\$6,584,690.74
Senior/Veteran Exemption		\$73,032.79
Personal Property Exemption		\$6,248.00
Delinquent Tax		\$462.43
Interest	\$204.48	\$651.43
Delinquent Interest		\$48.61
Specific Ownership	\$49,570.73	\$252,248.77
Specific Ownership A	\$13,896.20	\$47,631.35
Specific Ownership Transfers	\$51,775.78	\$242,584.21
Impact Assistance - Wildlife		\$1,691.45
Treasurer's Fees	(\$58.67)	(\$16,647.22)
Total	\$138,653.20	\$7,192,642.56

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$8,011.87	\$2,267,627.22
Senior/Veteran Exemption		\$25,150.97
Personal Property Exemption		\$2,152.00
Delinquent Tax		\$152.55
Interest	\$70.42	\$224.34
Delinquent Interest		\$16.05
Specific Ownership	\$17,071.11	\$86,313.23
Specific Ownership A	\$4,785.55	\$16,327.29
Specific Ownership Transfers	(\$21,856.66)	(\$102,640.52)
Impact Assistance - Wildlife		\$582.51
Treasurer's Fees	(\$20.21)	(\$5,732.91)
Total	\$8,062.08	\$2,290,172.73

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$10,967.26	\$3,104,107.06
Senior/Veteran Exemption		\$34,428.58
Personal Property Exemption		\$2,945.00
Delinquent Tax		\$202.87
Interest	\$96.39	\$307.09
Delinquent Interest		\$21.32
Specific Ownership	\$23,368.27	\$117,660.69
Specific Ownership A	\$6,550.85	\$22,283.00
Specific Ownership Transfers	(\$29,919.12)	(\$139,943.69)
Impact Assistance - Wildlife		\$797.36
Miscellaneous Collections	\$19,152.16	\$80,574.16
Other	\$4,326,441.14	
Total	\$4,356,656.95	\$3,223,383.44

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$41,752.65	\$7,846,668.75
Senior/Veteran Exemption		\$151,308.13
Personal Property Exemption		\$17,500.00
Delinquent Tax		\$3,967.51
Interest	\$527.15	\$2,406.93
Delinquent Interest		\$817.85
Specific Ownership	\$59,908.14	\$303,451.45
Specific Ownership A	\$16,794.09	\$57,373.03
Specific Ownership Transfers	\$30,152.43	\$142,019.01
Impact Assistance - Wildlife		\$66.21
Treasurer's Fees	(\$105.72)	(\$20,013.71)
Total	\$149,028.74	\$8,505,565.16

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$2,733.25	\$513,666.50
Senior/Veteran Exemption		\$9,905.06
Personal Property Exemption		\$1,146.00
Delinquent Tax		\$263.61
Interest	\$34.51	\$157.58
Delinquent Interest		\$54.44
Specific Ownership	\$3,921.77	\$19,864.85
Specific Ownership A	\$1,099.39	\$3,755.81
Specific Ownership Transfers	(\$5,021.16)	(\$23,620.66)
Impact Assistance - Wildlife		\$4.33
Treasurer's Fees	(\$6.89)	(\$1,310.14)
Total	\$2,760.87	\$523,887.38

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$13,680.15	\$2,570,939.98
Senior/Veteran Exemption		\$49,575.72
Personal Property Exemption		\$5,734.00
Delinquent Tax		\$1,383.73
Interest	\$172.72	\$788.62
Delinquent Interest		\$286.73
Specific Ownership	\$19,628.74	\$99,579.19
Specific Ownership A	\$5,502.53	\$18,819.16
Specific Ownership Transfers	(\$25,131.27)	(\$118,398.35)
Impact Assistance - Wildlife		\$21.69
Total	\$13,852.87	\$2,628,730.47

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax	\$208.70	\$88,718.68
Senior/Veteran Exemption		\$52.70
Interest	\$4.17	\$4.17
Specific Ownership	\$652.82	\$3,208.74
Specific Ownership A	\$183.01	\$611.84
Specific Ownership Transfers	\$138.34	\$638.66
Treasurer's Fees	(\$0.53)	(\$221.96)
Total	\$1,186.51	\$93,012.83

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$34.54	\$14,684.57
Senior/Veteran Exemption		\$8.72
Interest	\$0.69	\$0.69
Specific Ownership	\$108.05	\$536.64
Specific Ownership A	\$30.29	\$102.02
Specific Ownership Transfers	(\$138.34)	(\$638.66)
Total	\$35.23	\$14,693.98

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Current Tax		\$426.86
Interest		\$0.02
Specific Ownership	\$3.06	\$16.18
Specific Ownership A	\$0.86	\$3.02
Specific Ownership Transfers	\$0.28	\$1.66
Treasurer's Fees		(\$1.07)
Total	\$4.20	\$446.67

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

RE 10-J BRIGGSDALE BOND REDEMPTION

	Period Total	YTD Total
Current Tax		\$31.17
Specific Ownership	\$0.22	\$1.41
Specific Ownership A	\$0.06	\$0.25
Specific Ownership Transfers	(\$0.28)	(\$1.66)
Total	\$0.00	\$31.17

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$1,079.39	\$799,345.34
Senior/Veteran Exemption		\$10,831.03
Personal Property Exemption		\$631.00
Interest	\$17.65	\$300.54
Specific Ownership	\$6,097.93	\$30,915.35
Specific Ownership A	\$1,709.44	\$5,843.66
Specific Ownership Transfers	\$171.54	\$788.16
Impact Assistance - Wildlife		\$1,309.68
Impact Assistance - Parks		\$286.00
Treasurer's Fees	(\$2.74)	(\$2,026.13)
Total	\$9,073.21	\$848,224.63

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$23.72	\$17,562.29
Senior/Veteran Exemption		\$237.96
Personal Property Exemption		\$14.00
Interest	\$0.39	\$6.60
Specific Ownership	\$133.98	\$662.11
Specific Ownership A	\$37.56	\$126.05
Specific Ownership Transfers	(\$171.54)	(\$788.16)
Impact Assistance - Wildlife		\$129.19
Impact Assistance - Parks		\$6.28
Miscellaneous Collections	\$292.40	\$1,594.54
Other	\$5,714.25	
Total	\$6,030.76	\$19,550.86

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$10,498.11	\$1,676,166.93
Senior/Veteran Exemption		\$20,258.07
Personal Property Exemption		\$1,408.00
Delinquent Tax		\$75.46
Interest	\$89.50	\$402.79
Delinquent Interest		\$0.37
Specific Ownership	\$12,477.75	\$62,504.96
Specific Ownership A	\$3,497.90	\$11,854.37
Specific Ownership Transfers	\$9,551.72	\$44,464.14
Treasurer's Fees	(\$26.46)	(\$4,242.14)
Total	\$36,088.52	\$1,812,892.95

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$6,276.75	\$1,002,167.53
Senior/Veteran Exemption		\$12,112.14
Personal Property Exemption		\$842.00
Delinquent Tax		\$45.15
Interest	\$53.52	\$240.81
Delinquent Interest		\$0.22
Specific Ownership	\$7,460.35	\$37,375.87
Specific Ownership A	\$2,091.37	\$7,088.27
Specific Ownership Transfers	(\$9,551.72)	(\$44,464.14)
Total	\$6,330.27	\$1,015,407.85

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 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 Fri Jun 30 23:59:59 MDT 2023

BIJOU IRRIGATION DISTRICT

	Period Total	YTD Total
Current Tax	\$24,561.02	\$853,838.62
Interest	\$163.96	\$2,661.27
Total	\$24,724.98	\$856,499.89

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

HILLROSE IRRIGATION

	Period Total	YTD Total
Current Tax	\$568.74	\$34,305.04
Interest		\$15.73
Total	\$568.74	\$34,320.77

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

RIVERSIDE IRRIGATION

	Period Total	YTD Total
Current Tax	\$1,640.30	\$42,714.24
Interest		\$9.70
Total	\$1,640.30	\$42,723.94

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

NORTHERN COLORADO WATER CLASS "D"

	Period Total	YTD Total
Current Tax		\$12,905.00
Interest		\$129.05
Treasurer's Fees		(\$260.68)
Total	\$0.00	\$12,773.37

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

WELDON VALLEY DRAINAGE

	Period Total	YTD Total
Current Tax	\$13.80	\$250.12
Interest		\$0.30
Total	\$13.80	\$250.42

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

N KIOWA BIJOU WELL ASSESSMENT

	Period Total	YTD Total
Current Tax	\$585.00	\$10,185.00
Interest		\$1.80
Treasurer's Fees	(\$11.70)	(\$203.73)
Total	\$573.30	\$9,983.07

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 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 Fri Jun 30 23:59:59 MDT 2023

CITY OF FORT MORGAN

	Period Total	YTD Total
Current Tax	\$14,647.92	\$29,295.86
Treasurer's Fees	(\$146.48)	(\$292.96)
Total	\$14,501.44	\$29,002.90

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

TREAS SPEC ASMT FEE

	Period Total	YTD Total
Current Tax	\$148.80	\$2,082.11
Other	\$76,662.28	
Total	\$76,811.08	\$2,082.11

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

CITY OF BRUSH

	Period Total	YTD Total
Current Tax	\$1,103.44	\$15,860.00
Interest		\$10.38
Treasurer's Fees	(\$11.03)	(\$158.69)
Total	\$1,092.41	\$15,711.69

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

CITY OF FORT MORGAN

	Period Total	YTD Total
Current Tax	\$80.81	\$3,661.70
Interest		\$5.23
Treasurer's Fees	(\$0.81)	(\$36.68)
Total	\$80.00	\$3,630.25

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 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 Jun 30 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 Jun 30 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 Jun 30 23:59:59 MDT 2023

SNYDER SANITATION DIST

	Period Total	YTD Total
Current Tax	\$303.54	\$1,214.18
Treasurer's Fees	(\$3.04)	(\$12.15)
Total	\$300.50	\$1,202.03

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

MORGAN COUNTY (GEN FD)

	Period Total	YTD Total
Current Tax	\$1,516,660.06	\$12,332,715.47
Senior/Veteran Exemption		\$185,289.97
Personal Property Exemption		\$18,656.00
Delinquent Tax		\$3,243.99
Interest	\$994.50	\$2,737.72
Delinquent Interest		\$622.94
Specific Ownership	\$93,387.06	\$473,258.32
Specific Ownership A	\$26,179.27	\$89,466.21
Specific Ownership Transfers	\$12,273.90	\$57,770.32
Impact Assistance - Wildlife		\$2,195.71
Impact Assistance - Parks		\$204.05
Miscellaneous Collections	\$3,286.24	\$49,871.94
Treasurer's Fees	(\$30,353.14)	(\$250,496.77)
Other	\$45,229,201.36	
Total	\$46,851,629.25	\$12,965,535.87