

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

## ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Tax	\$667,364.42	\$5,131,906.09
Senior/Veteran Exemption		\$73,216.21
Personal Property Exemption		\$7,038.00
Delinquent Tax	\$20.10	\$52.10
Current Interest	\$603.21	\$977.84
Delinquent Interest	\$11.74	\$159.05
Specific Ownership	\$74,157.40	\$189,700.10
Specific Ownership A	(\$21,019.78)	\$38,833.53
Clerk Addl Fees @ \$1.50	\$2,045.34	\$10,606.24
Clerk Addl Fees @ \$2.50	\$4,546.43	\$25,176.58
Impact Assistance - Wildlife		\$633.01
Impact Assistance - Parks		\$72.03
Treasurer's Fees	(\$13,447.60)	(\$104,511.51)
Other	\$12,527,425.58	
Total	\$13,241,706.84	\$5,373,859.27

# Morgan County Treasurer Tax Distribution Statement

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## SOCIAL SERVICES FUND

	Period Total	YTD Total
Current Tax	\$177,963.86	\$1,368,508.32
Senior/Veteran Exemption		\$19,524.29
Personal Property Exemption		\$1,877.00
Delinquent Tax	\$5.95	\$23.26
Current Interest	\$160.86	\$260.74
Delinquent Interest	\$3.88	\$55.57
Specific Ownership	\$19,775.30	\$50,586.69
Specific Ownership A	(\$5,605.28)	\$10,355.62
Specific Ownership Transfers	(\$14,170.02)	(\$60,942.31)
Impact Assistance - Wildlife		\$168.82
Impact Assistance - Parks		\$19.20
Miscellaneous Collections	\$3,455.35	\$26,725.42
Other	\$2,257,062.06	
Total	\$2,438,651.96	\$1,417,162.62

# Morgan County Treasurer Tax Distribution Statement

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## BRUSH

	Period Total	YTD Total
Current Tax	\$182,379.04	\$825,032.36
Senior/Veteran Exemption		\$24,118.58
Personal Property Exemption		\$2,746.00
Current Interest	\$64.95	\$141.25
Specific Ownership	\$12,808.85	\$32,994.00
Specific Ownership A	(\$3,630.65)	\$6,750.47
Clerk Addl Fees @ \$1.50	\$470.43	\$2,472.71
Clerk Addl Fees @ \$2.50	\$1,151.85	\$6,286.22
City Share of Road & Bridge	\$42,814.92	\$234,782.79
Impact Assistance - Wildlife		\$1.74
SB22-238 Reimbursement		\$78,152.00
SB23B-001 Reimbursement		\$70,272.00
Treasurer's Fees	(\$3,648.88)	(\$19,954.49)
Total	\$232,410.51	\$1,263,795.63

# Morgan County Treasurer Tax Distribution Statement

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## FORT MORGAN

	Period Total	YTD Total
Current Tax	\$366,196.21	\$2,310,944.65
Senior/Veteran Exemption		\$43,998.58
Personal Property Exemption		\$5,686.00
Delinquent Tax		(\$177.60)
Current Interest	\$557.44	\$747.57
Delinquent Interest		(\$8.88)
Specific Ownership	\$33,253.67	\$84,589.65
Specific Ownership A	(\$9,425.69)	\$17,324.17
Clerk Addl Fees @ \$1.50	\$997.64	\$5,418.50
Clerk Addl Fees @ \$2.50	\$2,486.02	\$13,931.01
City Share of Road & Bridge	\$10,691.54	\$608,628.41
SB22-238 Reimbursement		\$155,869.00
SB23B-001 Reimbursement		\$6,172.00
Treasurer's Fees	(\$7,335.07)	(\$50,351.08)
Total	\$397,421.76	\$3,202,771.98

# Morgan County Treasurer Tax Distribution Statement

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## HILLROSE

	Period Total	YTD Total
Current Tax	\$3,769.85	\$26,004.35
Senior/Veteran Exemption		\$882.47
Personal Property Exemption		\$7.00
Delinquent Tax		\$397.62
Current Interest	\$9.25	\$16.10
Delinquent Interest		\$374.01
Specific Ownership	\$381.76	\$979.56
Specific Ownership A	(\$108.21)	\$200.47
Clerk Addl Fees @ \$1.50	\$38.93	\$153.24
Clerk Addl Fees @ \$2.50	\$75.00	\$365.00
City Share of Road & Bridge	\$847.84	\$7,744.76
SB22-238 Reimbursement		\$3,063.00
SB23B-001 Reimbursement		\$3,777.00
Treasurer's Fees	(\$75.57)	(\$690.30)
Total	\$4,938.85	\$43,274.28

# Morgan County Treasurer Tax Distribution Statement

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## LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$21,007.36	\$84,704.43
Senior/Veteran Exemption		\$3,062.57
Personal Property Exemption		\$826.00
Current Interest	\$8.03	\$16.32
Specific Ownership	\$1,251.91	\$3,071.80
Specific Ownership A	(\$354.85)	\$630.99
Clerk Addl Fees @ \$1.50	\$109.20	\$523.00
Clerk Addl Fees @ \$2.50	\$245.22	\$1,297.52
City Share of Road & Bridge	\$4,342.76	\$22,251.54
SB22-238 Reimbursement		\$8,331.00
SB23B-001 Reimbursement		\$10,739.00
Treasurer's Fees	(\$420.30)	(\$2,137.05)
Total	\$26,189.33	\$133,317.12

# Morgan County Treasurer Tax Distribution Statement

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## WIGGINS

	Period Total	YTD Total
Current Tax	\$199,648.92	\$636,984.59
Senior/Veteran Exemption		\$10,217.35
Personal Property Exemption		\$679.00
Current Interest	\$18.19	\$93.20
Specific Ownership	\$9,336.15	\$23,328.16
Specific Ownership A	(\$2,646.31)	\$4,784.61
Clerk Addl Fees @ \$1.50	\$225.62	\$1,322.14
Clerk Addl Fees @ \$2.50	\$539.18	\$3,299.55
City Share of Road & Bridge	\$22,779.60	\$79,878.56
SB22-238 Reimbursement		\$52,175.00
Treasurer's Fees	(\$3,993.34)	(\$13,989.42)
Total	\$225,908.01	\$798,772.74

# Morgan County Treasurer Tax Distribution Statement

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## BRUSH RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$17,007.57	\$105,580.23
Senior/Veteran Exemption		\$2,864.85
Personal Property Exemption		\$135.00
Current Interest	\$8.75	\$16.41
Specific Ownership	\$1,533.75	\$3,928.60
Specific Ownership A	(\$434.74)	\$804.14
Impact Assistance - Wildlife		\$9.08
SB22-238 Reimbursement		\$5,686.00
SB23B-001 Reimbursement		\$6,411.00
Treasurer's Fees	(\$340.31)	(\$2,411.17)
Total	\$17,775.02	\$123,024.14



# Morgan County Treasurer Tax Distribution Statement

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## FORT MORGAN RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$49,531.98	\$396,294.61
Senior/Veteran Exemption		\$6,576.59
Personal Property Exemption		\$515.00
Delinquent Tax	\$8.42	(\$4.47)
Current Interest	\$29.38	\$60.27
Delinquent Interest	\$5.12	\$3.57
Specific Ownership	\$5,769.96	\$14,762.29
Specific Ownership A	(\$1,635.49)	\$3,021.94
Impact Assistance - Wildlife		\$13.56
SB22-238 Reimbursement		\$22,961.00
SB23B-001 Reimbursement		\$17,279.00
Treasurer's Fees	(\$991.54)	(\$8,863.45)
Total	\$52,717.83	\$452,619.91

# Morgan County Treasurer Tax Distribution Statement

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## HILLROSE RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$25,735.37	\$179,611.93
Senior/Veteran Exemption		\$2,441.03
Personal Property Exemption		\$56.00
Delinquent Tax		\$177.78
Current Interest	\$19.84	\$27.24
Delinquent Interest		\$165.16
Specific Ownership	\$2,786.22	\$7,165.00
Specific Ownership A	(\$789.74)	\$1,466.15
Impact Assistance - Wildlife		\$465.30
SB22-238 Reimbursement		\$9,290.00
SB23B-001 Reimbursement		\$7,169.00
Treasurer's Fees	(\$515.11)	(\$3,977.57)
Total	\$27,236.58	\$204,057.02

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## WIGGINS RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$119,826.28	\$611,261.14
Senior/Veteran Exemption		\$9,544.05
Personal Property Exemption		\$457.00
Delinquent Tax		\$2.30
Current Interest	\$109.30	\$216.71
Delinquent Interest		\$13.57
Specific Ownership	\$8,938.70	\$22,762.91
Specific Ownership A	(\$2,533.66)	\$4,661.50
Impact Assistance - Wildlife		\$103.13
Impact Assistance - Parks		\$67.23
SB22-238 Reimbursement		\$34,590.00
SB23B-001 Reimbursement		\$37,219.00
Treasurer's Fees	(\$2,398.76)	(\$13,857.07)
Total	\$123,941.86	\$707,041.47

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## NEW RAYMER-STONEHAM RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$13,100.24	\$38,305.13
Senior/Veteran Exemption		\$110.33
Personal Property Exemption		\$36.00
Current Interest	\$1.24	\$4.77
Specific Ownership	\$531.97	\$1,373.53
Specific Ownership A	(\$150.78)	\$280.98
SB22-238 Reimbursement		\$1,353.00
SB23B-001 Reimbursement		\$340.00
Treasurer's Fees	(\$262.03)	(\$802.29)
Total	\$13,220.64	\$41,001.45

# Morgan County Treasurer Tax Distribution Statement

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## BIJOU METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Tax		\$4,499.48
Specific Ownership	\$61.64	\$142.67
Specific Ownership A	(\$17.48)	\$29.46
SB22-238 Reimbursement		\$154.00
Treasurer's Fees		(\$93.07)
Total	\$44.16	\$4,732.54

# Morgan County Treasurer Tax Distribution Statement

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## CCWCD - WELL AGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$9,821.80	\$37,637.35
Senior/Veteran Exemption		\$245.29
Current Interest	\$2.71	\$7.13
Specific Ownership	\$534.88	\$1,342.93
Specific Ownership A	(\$151.60)	\$275.33
Treasurer's Fees	(\$196.50)	(\$757.79)
Total	\$10,011.29	\$38,750.24

# Morgan County Treasurer Tax Distribution Statement

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## AIMS COMMUNITY COLLEGE

	Period Total	YTD Total
Current Tax		\$125.07
Specific Ownership	\$1.71	\$4.72
Specific Ownership A	(\$0.49)	\$0.95
SB22-238 Reimbursement		\$8.00
SB23B-001 Reimbursement		\$1,717.00
Treasurer's Fees		(\$37.00)
Total	\$1.22	\$1,818.74

# Morgan County Treasurer Tax Distribution Statement

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## SNYDER SANITATION DISTRICT

	Period Total	YTD Total
Current Tax	\$743.50	\$3,760.76
Senior/Veteran Exemption		\$253.62
Current Interest	\$0.85	\$0.97
Specific Ownership	\$61.01	\$157.58
Specific Ownership A	(\$17.29)	\$32.24
SB22-238 Reimbursement		\$667.00
SB23B-001 Reimbursement		\$997.00
Treasurer's Fees	(\$14.90)	(\$113.58)
Total	\$773.17	\$5,755.59



# Morgan County Treasurer Tax Distribution Statement

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## ROBERTS 81 BUSINESS IMPROVEMENT DIST

	Period Total	YTD Total
Current Tax		\$1.00
Specific Ownership	\$0.02	\$0.06
Specific Ownership A	(\$0.01)	
Treasurer's Fees		(\$0.02)
Other	\$2.12	
Total	\$2.13	\$1.04

# Morgan County Treasurer Tax Distribution Statement

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## CENTRAL COLO WATER CONS DIST

	Period Total	YTD Total
Current Tax	\$1,765.10	\$9,319.44
Senior/Veteran Exemption		\$119.40
Personal Property Exemption		\$4.00
Current Interest	\$0.26	\$1.26
Specific Ownership	\$133.34	\$346.37
Specific Ownership A	(\$37.79)	\$70.82
SB22-238 Reimbursement		\$215.00
Treasurer's Fees	(\$35.32)	(\$193.11)
Total	\$1,825.59	\$9,883.18

# Morgan County Treasurer Tax Distribution Statement

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## CENTRAL COLO GROUND WATER MGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$1,180.40	\$8,535.91
Senior/Veteran Exemption		\$139.36
Personal Property Exemption		\$5.00
Current Interest		\$1.46
Specific Ownership	\$123.72	\$323.13
Specific Ownership A	(\$35.07)	\$66.04
SB22-238 Reimbursement		\$167.00
Treasurer's Fees	(\$23.60)	(\$176.86)
Total	\$1,245.45	\$9,061.04

# Morgan County Treasurer Tax Distribution Statement

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## EAST MORGAN COUNTY HOSPITAL DISTRICT

	Period Total	YTD Total
Current Tax	\$94,827.84	\$1,162,377.89
Senior/Veteran Exemption		\$12,380.00
Personal Property Exemption		\$1,019.00
Delinquent Tax		\$105.46
Current Interest	\$46.18	\$83.44
Delinquent Interest		\$99.66
Specific Ownership	\$16,666.47	\$42,977.27
Specific Ownership A	(\$4,724.09)	\$8,792.24
Impact Assistance - Wildlife		\$303.23
SB22-238 Reimbursement		\$63,439.00
SB23B-001 Reimbursement		\$33,005.00
Treasurer's Fees	(\$1,897.47)	(\$25,429.93)
Total	\$104,918.93	\$1,299,152.26

# Morgan County Treasurer Tax Distribution Statement

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## EAST MORGAN COUNTY LIBRARY DISTRICT

	Period Total	YTD Total
Current Tax	\$65,115.39	\$866,143.28
Senior/Veteran Exemption		\$9,530.56
Personal Property Exemption		\$792.00
Delinquent Tax		\$82.03
Current Interest	\$33.09	\$61.44
Delinquent Interest		\$77.51
Specific Ownership	\$12,439.87	\$32,097.71
Specific Ownership A	(\$3,526.06)	\$6,566.21
Impact Assistance - Wildlife		\$235.87
SB22-238 Reimbursement		\$47,893.00
SB23B-001 Reimbursement		\$25,473.00
Treasurer's Fees	(\$1,302.97)	(\$18,985.32)
Total	\$72,759.32	\$969,967.29

# Morgan County Treasurer Tax Distribution Statement

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## FORT MORGAN PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$4,195.19	\$32,909.09
Senior/Veteran Exemption		\$573.49
Personal Property Exemption		\$45.00
Delinquent Tax		(\$1.27)
Current Interest	\$2.55	\$4.86
Delinquent Interest		(\$0.15)
Specific Ownership	\$480.67	\$1,237.31
Specific Ownership A	(\$136.24)	\$253.17
Impact Assistance - Wildlife		\$0.83
SB22-238 Reimbursement		\$2,066.00
Treasurer's Fees	(\$83.93)	(\$711.01)
Total	\$4,458.24	\$36,377.32

# Morgan County Treasurer Tax Distribution Statement

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## LOWER SOUTH PLATTE WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$53,437.05	\$448,052.61
Senior/Veteran Exemption		\$6,934.43
Personal Property Exemption		\$739.00
Delinquent Tax		\$1.70
Current Interest	\$56.10	\$82.90
Delinquent Interest		\$11.50
Specific Ownership	\$6,435.34	\$16,572.12
Specific Ownership A	(\$1,824.08)	\$3,390.69
Impact Assistance - Wildlife		\$67.97
SB22-238 Reimbursement		\$30,086.00
SB23B-001 Reimbursement		\$19,246.00
Treasurer's Fees	(\$1,069.84)	(\$10,088.34)
Total	\$57,034.57	\$515,096.58

# Morgan County Treasurer Tax Distribution Statement

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## MORGAN COUNTY QUALITY WATER DISTRICT

	Period Total	YTD Total
Current Tax	\$25,624.04	\$204,184.02
Senior/Veteran Exemption		\$2,979.57
Personal Property Exemption		\$187.00
Delinquent Tax		(\$3.18)
Current Interest	\$25.04	\$44.15
Delinquent Interest		\$1.21
Specific Ownership	\$2,981.41	\$7,641.45
Specific Ownership A	(\$845.08)	\$1,564.03
Impact Assistance - Wildlife		\$38.21
Impact Assistance - Parks		\$4.08
SB22-238 Reimbursement		\$8,240.00
SB23B-001 Reimbursement		\$9,028.00
Treasurer's Fees	(\$512.96)	(\$4,489.42)
Total	\$27,272.45	\$229,419.12



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## NORTHERN COLORADO WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$65,988.70	\$551,245.76
Senior/Veteran Exemption		\$8,554.92
Personal Property Exemption		\$812.00
Delinquent Tax		\$6.13
Current Interest	\$65.18	\$106.96
Delinquent Interest		\$22.93
Specific Ownership	\$7,976.68	\$20,454.71
Specific Ownership A	(\$2,260.97)	\$4,186.46
Impact Assistance - Wildlife		\$84.40
Impact Assistance - Parks		\$9.61
SB22-238 Reimbursement		\$31,860.00
SB23B-001 Reimbursement		\$20,991.00
Treasurer's Fees	(\$1,321.08)	(\$12,255.68)
Total	\$70,448.51	\$626,079.20

# Morgan County Treasurer Tax Distribution Statement

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## N KIOWA-BIJOU GROUNDWATER MANAGEMENT DIST

	Period Total	YTD Total
Current Tax	\$264.43	\$1,261.58
Senior/Veteran Exemption		\$15.46
Personal Property Exemption		\$1.00
Current Interest	\$0.23	\$0.42
Specific Ownership	\$18.19	\$47.44
Specific Ownership A	(\$5.15)	\$9.69
SB22-238 Reimbursement		\$83.00
Treasurer's Fees	(\$5.28)	(\$27.19)
Total	\$272.42	\$1,391.40

# Morgan County Treasurer Tax Distribution Statement

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## WIGGINS COMMUNITY PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$5,394.23	\$28,119.50
Senior/Veteran Exemption		\$390.77
Personal Property Exemption		\$23.00
Current Interest	\$4.33	\$7.14
Specific Ownership	\$407.05	\$1,044.94
Specific Ownership A	(\$115.38)	\$213.84
SB22-238 Reimbursement		\$1,657.00
Treasurer's Fees	(\$107.98)	(\$603.55)
Total	\$5,582.25	\$30,852.64

# Morgan County Treasurer Tax Distribution Statement

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## RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$16,675.55	\$6,681,676.74
Senior/Veteran Exemption		\$73,521.38
Personal Property Exemption		\$6,113.00
Delinquent Tax		\$633.98
Current Interest	\$187.61	\$474.00
Delinquent Interest		\$598.92
Specific Ownership	\$95,964.73	\$247,663.30
Specific Ownership A	(\$27,201.02)	\$50,663.42
Specific Ownership Transfers	\$55,876.88	\$242,552.67
Impact Assistance - Wildlife		\$1,819.51
Treasurer's Fees	(\$42.16)	(\$16,892.25)
Total	\$141,461.59	\$7,288,824.67

# Morgan County Treasurer Tax Distribution Statement

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## RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$5,677.72	\$2,274,987.21
Senior/Veteran Exemption		\$25,032.67
Personal Property Exemption		\$2,082.00
Delinquent Tax		\$138.33
Current Interest	\$63.88	\$161.38
Delinquent Interest		\$92.85
Specific Ownership	\$32,674.21	\$84,462.75
Specific Ownership A	(\$9,261.44)	\$17,275.94
Specific Ownership Transfers	(\$23,412.77)	(\$101,738.69)
Impact Assistance - Wildlife		\$619.52
Treasurer's Fees	(\$14.36)	(\$5,751.08)
Total	\$5,727.24	\$2,297,362.88

# Morgan County Treasurer Tax Distribution Statement

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## RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$7,872.73	\$3,154,493.90
Senior/Veteran Exemption		\$34,710.25
Personal Property Exemption		\$2,886.00
Delinquent Tax		\$233.07
Current Interest	\$88.57	\$223.75
Delinquent Interest		\$190.38
Specific Ownership	\$45,306.01	\$116,899.87
Specific Ownership A	(\$12,841.90)	\$23,914.11
Specific Ownership Transfers	(\$32,464.11)	(\$140,813.98)
Impact Assistance - Wildlife		\$859.02
Miscellaneous Collections	\$19,123.04	\$99,261.14
Other	\$5,091,407.30	
Total	\$5,118,491.64	\$3,292,857.51

# Morgan County Treasurer Tax Distribution Statement

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## RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$104,029.31	\$8,932,203.80
Senior/Veteran Exemption		\$153,270.52
Personal Property Exemption		\$17,237.00
Delinquent Tax	\$75.32	(\$402.70)
Current Interest	\$1,023.83	\$2,149.01
Delinquent Interest	\$45.93	\$13.97
Specific Ownership	\$129,650.77	\$329,554.09
Specific Ownership A	(\$36,749.27)	\$67,497.57
Specific Ownership Transfers	\$32,996.53	\$142,952.76
Impact Assistance - Wildlife		\$62.02
Treasurer's Fees	(\$262.95)	(\$22,718.18)
Total	\$230,809.47	\$9,621,819.86

# Morgan County Treasurer Tax Distribution Statement

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## RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$6,037.79	\$518,417.62
Senior/Veteran Exemption		\$8,895.73
Personal Property Exemption		\$1,000.00
Delinquent Tax	\$5.92	(\$25.38)
Current Interest	\$59.42	\$124.72
Delinquent Interest	\$3.97	\$1.88
Specific Ownership	\$7,524.83	\$19,444.74
Specific Ownership A	(\$2,132.90)	\$3,977.33
Specific Ownership Transfers	(\$5,391.93)	(\$23,422.07)
Impact Assistance - Wildlife		\$3.60
Treasurer's Fees	(\$15.23)	(\$1,318.52)
Total	\$6,091.87	\$527,099.65



# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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## RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$30,911.13	\$2,654,101.13
Senior/Veteran Exemption		\$45,542.54
Personal Property Exemption		\$5,122.00
Delinquent Tax	\$30.42	(\$126.20)
Current Interest	\$304.20	\$638.52
Delinquent Interest	\$19.45	\$8.97
Specific Ownership	\$38,524.22	\$99,228.74
Specific Ownership A	(\$10,919.62)	\$20,301.95
Specific Ownership Transfers	(\$27,604.60)	(\$119,530.69)
Impact Assistance - Wildlife		\$18.43
Total	\$31,265.20	\$2,705,305.39

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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## RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax	\$2,311.41	\$119,659.08
Senior/Veteran Exemption		\$35.06
Current Interest	\$21.74	\$21.74
Specific Ownership	\$1,652.93	\$4,122.25
Specific Ownership A	(\$468.52)	\$845.60
Specific Ownership Transfers	\$173.29	\$737.48
Treasurer's Fees	(\$5.83)	(\$299.29)
Total	\$3,685.02	\$125,121.92

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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## RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$338.18	\$17,506.77
Senior/Veteran Exemption		\$5.13
Current Interest	\$3.18	\$3.18
Specific Ownership	\$241.83	\$612.07
Specific Ownership A	(\$68.54)	\$125.41
Specific Ownership Transfers	(\$173.29)	(\$737.48)
Total	\$341.36	\$17,515.08

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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## RE 10-J BRIGGS DALE GENERAL FUND

	Period Total	YTD Total
Current Tax		\$269.41
Specific Ownership	\$3.69	\$10.34
Specific Ownership A	(\$1.05)	\$2.09
Specific Ownership Transfers	\$0.11	\$0.60
Treasurer's Fees		(\$0.68)
Total	\$2.75	\$281.76

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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## RE 10-J BRIGGS DALE BOND REDEMPTION

	Period Total	YTD Total
Current Tax		\$11.41
Specific Ownership	\$0.16	\$0.51
Specific Ownership A	(\$0.05)	\$0.09
Specific Ownership Transfers	(\$0.11)	(\$0.60)
Total	\$0.00	\$11.41

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

## RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$4,665.90	\$812,630.58
Senior/Veteran Exemption		\$11,489.69
Personal Property Exemption		\$620.00
Delinquent Tax		\$9.39
Current Interest	\$53.38	\$265.08
Delinquent Interest		\$53.75
Specific Ownership	\$11,861.68	\$30,591.43
Specific Ownership A	(\$3,362.18)	\$6,258.29
Specific Ownership Transfers	\$4,189.25	\$15,725.12
Impact Assistance - Wildlife		\$403.53
Impact Assistance - Parks		\$263.06
Treasurer's Fees	(\$11.78)	(\$2,061.18)
Total	\$17,396.25	\$876,248.74

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

## RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$2,299.72	\$400,529.91
Senior/Veteran Exemption		\$5,663.04
Personal Property Exemption		\$306.00
Delinquent Tax		\$1.51
Current Interest	\$26.30	\$130.65
Delinquent Interest		\$9.49
Specific Ownership	\$5,846.39	\$13,026.74
Specific Ownership A	(\$1,657.14)	\$2,698.38
Specific Ownership Transfers	(\$4,189.25)	(\$15,725.12)
Impact Assistance - Wildlife		\$198.89
Impact Assistance - Parks		\$129.66
Miscellaneous Collections	\$649.75	\$3,576.27
Other	\$219,559.71	
Total	\$222,535.48	\$410,545.42

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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## RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$15,202.51	\$1,883,754.73
Senior/Veteran Exemption		\$24,265.67
Personal Property Exemption		\$1,378.00
Current Interest	\$167.93	\$574.52
Specific Ownership	\$27,156.62	\$68,977.89
Specific Ownership A	(\$7,697.50)	\$14,128.52
Specific Ownership Transfers	\$9,905.47	\$43,245.56
Treasurer's Fees	(\$38.43)	(\$4,771.46)
Total	\$44,696.60	\$2,031,553.43



# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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## RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$7,738.68	\$958,907.58
Senior/Veteran Exemption		\$12,352.20
Personal Property Exemption		\$702.00
Current Interest	\$85.48	\$292.44
Specific Ownership	\$13,823.81	\$35,904.47
Specific Ownership A	(\$3,918.34)	\$7,341.09
Specific Ownership Transfers	(\$9,905.47)	(\$43,245.56)
Total	\$7,824.16	\$972,254.22

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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## BIJOU IRRIGATION DISTRICT

	Period Total	YTD Total
Current Tax	\$31,170.72	\$868,623.46
Current Interest	\$1.03	\$4.12
Total	\$31,171.75	\$868,627.58

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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## HILLROSE IRRIGATION

	Period Total	YTD Total
Current Tax	\$383.30	\$27,631.24
Current Interest		\$9.59
Total	\$383.30	\$27,640.83

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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## RIVERSIDE IRRIGATION

	Period Total	YTD Total
Current Tax	\$2,651.30	\$42,205.24
Current Interest	\$6.76	\$24.39
Total	\$2,658.06	\$42,229.63

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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## NORTHERN COLORADO WATER CLASS "D"

	Period Total	YTD Total
Current Tax		\$13,617.00
Treasurer's Fees		(\$272.34)
Total	\$0.00	\$13,344.66

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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## WELDON VALLEY DRAINAGE

	Period Total	YTD Total
Current Tax	\$13.80	\$250.12
Current Interest		\$0.49
Total	\$13.80	\$250.61

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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## N KIOWA BIJOU WELL ASSESSMENT

	Period Total	YTD Total
Current Tax	\$885.00	\$10,230.00
Current Interest	\$8.73	\$8.73
Treasurer's Fees	(\$17.88)	(\$204.78)
Total	\$875.85	\$10,033.95

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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## TREAS SPEC ASMT FEE

	Period Total	YTD Total
Current Tax	\$744.33	\$4,310.58
Delinquent Tax		\$8.25
Other	\$87,079.25	
Total	\$87,823.58	\$4,318.83



# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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## CITY OF BRUSH

	Period Total	YTD Total
Current Tax	\$1,625.99	\$11,268.08
Current Interest		\$21.63
Treasurer's Fees	(\$16.26)	(\$112.89)
Total	\$1,609.73	\$11,176.82

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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## CITY OF FORT MORGAN

	Period Total	YTD Total
Current Tax	\$3,776.13	\$8,436.93
Current Interest	\$5.27	\$5.27
Treasurer's Fees	(\$37.81)	(\$84.42)
Total	\$3,743.59	\$8,357.78

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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## TOWN OF HILLROSE

	Period Total	YTD Total
Delinquent Tax		\$165.00
Delinquent Interest		\$323.87
Treasurer's Fees		(\$4.89)
Total	\$0.00	\$483.98

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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## 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 Sun Jun 30 23:59:59 MDT 2024

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## TOWN OF WIGGINS

	Period Total	YTD Total
Total	\$0.00	\$0.00

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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## SNYDER SANITATION DIST

	Period Total	YTD Total
Current Tax	\$2,041.46	\$4,082.95
Current Interest	\$12.27	\$12.27
Treasurer's Fees	(\$20.53)	(\$40.95)
Total	\$2,033.20	\$4,054.27

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

## MORGAN COUNTY (GEN FD)

	Period Total	YTD Total
Current Tax	\$1,739,863.36	\$13,378,994.79
Senior/Veteran Exemption		\$190,879.43
Personal Property Exemption		\$18,347.00
Delinquent Tax	\$54.47	\$181.15
Current Interest	\$1,572.51	\$2,549.35
Delinquent Interest	\$33.45	\$496.71
Specific Ownership	\$193,330.20	\$494,314.30
Specific Ownership A	(\$54,799.08)	\$101,195.07
Specific Ownership Transfers	\$14,170.02	\$60,942.31
Impact Assistance - Wildlife		\$1,650.23
Impact Assistance - Parks		\$187.80
SB22-238 Reimbursement		\$1,092,869.00
SB23B-001 Reimbursement		\$722,635.00
Miscellaneous Collections	\$1,637.52	\$92,687.33
Interest Earned		\$1,369,821.00
Treasurer's Fees	(\$34,830.59)	(\$307,772.83)
Other	\$51,709,637.24	
Total	\$53,570,669.10	\$17,219,977.64