

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

## ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Tax	\$64,490.17	\$4,811,980.54
Senior/Veteran Exemption		\$71,327.52
Personal Property Exemption		\$7,182.00
Delinquent Tax	\$0.95	\$1,249.87
Interest	\$1,726.08	\$2,779.89
Delinquent Interest		\$239.80
Specific Ownership	\$31,077.75	\$213,274.30
Specific Ownership A	\$3,148.01	\$37,590.21
Clerk Addl Fees @ \$1.50	\$1,930.37	\$12,690.49
Clerk Addl Fees @ \$2.50	\$4,400.76	\$28,402.92
Impact Assistance - Wildlife		\$845.58
Impact Assistance - Parks		\$78.54
Miscellaneous Collections		\$200,219.22
Treasurer's Fees	(\$1,329.13)	(\$102,124.79)
Other	\$11,810,912.02	
Total	\$11,916,356.98	\$5,285,736.09

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

## SOCIAL SERVICES FUND

	Period Total	YTD Total
Current Tax	\$17,197.36	\$1,283,194.82
Senior/Veteran Exemption		\$19,020.67
Personal Property Exemption		\$1,915.00
Delinquent Tax	\$0.25	\$333.30
Interest	\$460.32	\$741.35
Delinquent Interest		\$63.95
Specific Ownership	\$8,287.40	\$56,873.14
Specific Ownership A	\$839.47	\$10,024.05
Specific Ownership Transfers	(\$9,126.87)	(\$66,897.19)
Impact Assistance - Wildlife		\$225.49
Impact Assistance - Parks		\$20.95
Miscellaneous Collections	\$3,127.15	\$23,499.52
Other	\$2,185,164.81	
Total	\$2,205,949.89	\$1,329,015.05

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

## BRUSH

	Period Total	YTD Total
Current Tax	\$22,469.70	\$813,174.72
Senior/Veteran Exemption		\$23,845.58
Personal Property Exemption		\$2,802.00
Delinquent Tax		\$268.10
Interest	\$565.13	\$802.18
Delinquent Interest		\$28.18
Specific Ownership	\$5,643.87	\$39,117.77
Specific Ownership A	\$571.70	\$6,879.31
Clerk Addl Fees @ \$1.50	\$478.21	\$2,917.66
Clerk Addl Fees @ \$2.50	\$1,138.40	\$6,857.75
City Share of Road & Bridge		\$191,936.84
Treasurer's Fees	(\$460.69)	(\$16,762.38)
Total	\$30,406.32	\$1,071,867.71

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

## FORT MORGAN

	Period Total	YTD Total
Current Tax	\$35,613.93	\$2,060,852.89
Senior/Veteran Exemption		\$44,684.21
Personal Property Exemption		\$5,802.00
Delinquent Tax		(\$2,118.00)
Interest	\$943.76	\$1,579.03
Delinquent Interest		(\$133.61)
Specific Ownership	\$13,360.19	\$91,831.87
Specific Ownership A	\$1,353.32	\$16,179.84
Clerk Addl Fees @ \$1.50	\$1,080.66	\$6,642.02
Clerk Addl Fees @ \$2.50	\$2,662.47	\$15,846.10
City Share of Road & Bridge		\$575,098.08
Treasurer's Fees	(\$731.16)	(\$42,100.27)
Total	\$54,283.17	\$2,774,164.16

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

## HILLROSE

	Period Total	YTD Total
Current Tax	\$885.38	\$25,035.03
Senior/Veteran Exemption		\$911.58
Personal Property Exemption		\$6.00
Interest	\$26.53	\$28.13
Specific Ownership	\$163.60	\$1,113.63
Specific Ownership A	\$16.57	\$196.64
Clerk Addl Fees @ \$1.50	\$34.78	\$178.44
Clerk Addl Fees @ \$2.50	\$65.00	\$389.95
City Share of Road & Bridge		\$5,908.29
Treasurer's Fees	(\$18.24)	(\$519.50)
Total	\$1,173.62	\$33,248.19

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$2,328.97	\$55,073.52
Senior/Veteran Exemption		\$2,260.03
Personal Property Exemption		\$621.00
Interest	\$68.47	\$83.13
Specific Ownership	\$366.50	\$2,461.96
Specific Ownership A	\$37.13	\$436.06
Clerk Addl Fees @ \$1.50	\$101.27	\$661.28
Clerk Addl Fees @ \$2.50	\$242.07	\$1,542.41
City Share of Road & Bridge		\$15,616.16
Treasurer's Fees	(\$47.95)	(\$1,148.32)
Total	\$3,096.46	\$77,607.23

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

## WIGGINS

	Period Total	YTD Total
Current Tax	\$11,156.15	\$504,420.69
Senior/Veteran Exemption		\$8,665.09
Personal Property Exemption		\$693.00
Delinquent Tax	\$4.09	\$98.25
Interest	\$320.63	\$409.56
Specific Ownership	\$3,241.61	\$22,094.92
Specific Ownership A	\$328.36	\$3,900.28
Clerk Addl Fees @ \$1.50	\$239.82	\$1,524.49
Clerk Addl Fees @ \$2.50	\$531.88	\$3,501.09
City Share of Road & Bridge		\$57,364.06
Treasurer's Fees	(\$229.62)	(\$10,271.88)
Total	\$15,592.92	\$592,399.55

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## BRUSH RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$2,025.67	\$100,513.97
Senior/Veteran Exemption		\$2,883.63
Personal Property Exemption		\$143.00
Interest	\$56.72	\$76.05
Specific Ownership	\$648.99	\$4,441.46
Specific Ownership A	\$65.74	\$783.30
Impact Assistance - Wildlife		\$10.17
Treasurer's Fees	(\$41.64)	(\$2,069.49)
Total	\$2,755.48	\$106,782.09

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## FORT MORGAN RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$8,056.89	\$376,387.08
Senior/Veteran Exemption		\$6,650.74
Personal Property Exemption		\$557.00
Delinquent Tax		\$927.98
Interest	\$219.48	\$343.50
Delinquent Interest		\$122.04
Specific Ownership	\$2,420.87	\$16,562.44
Specific Ownership A	\$245.22	\$2,921.19
Impact Assistance - Wildlife		\$15.39
Treasurer's Fees	(\$165.53)	(\$7,688.64)
Total	\$10,776.93	\$396,798.72

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## HILLROSE RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$1,208.99	\$172,337.32
Senior/Veteran Exemption		\$2,666.29
Personal Property Exemption		\$57.00
Interest	\$34.79	\$62.20
Specific Ownership	\$1,213.19	\$8,288.95
Specific Ownership A	\$122.89	\$1,462.42
Impact Assistance - Wildlife		\$424.72
Treasurer's Fees	(\$24.89)	(\$3,501.34)
Total	\$2,554.97	\$181,797.56

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

## WIGGINS RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$6,917.00	\$560,459.95
Senior/Veteran Exemption		\$8,219.33
Personal Property Exemption		\$466.00
Delinquent Tax	\$0.89	\$22.40
Interest	\$193.68	\$370.37
Delinquent Interest		\$0.11
Specific Ownership	\$3,621.43	\$24,661.41
Specific Ownership A	\$366.84	\$4,354.23
Impact Assistance - Wildlife		\$334.20
Impact Assistance - Parks		\$73.31
Treasurer's Fees	(\$142.22)	(\$11,381.54)
Total	\$10,957.62	\$587,579.77

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## NEW RAYMER-STONEHAM RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$19.20	\$37,985.82
Senior/Veteran Exemption		\$138.02
Personal Property Exemption		\$37.00
Interest	\$0.58	\$3.91
Specific Ownership	\$238.29	\$1,638.21
Specific Ownership A	\$24.14	\$288.62
Treasurer's Fees	(\$0.40)	(\$762.56)
Total	\$281.81	\$39,329.02

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## BIJOU METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Tax		\$1,239.00
Interest		\$12.39
Specific Ownership	\$7.66	\$45.91
Specific Ownership A	\$0.78	\$8.36
Treasurer's Fees		(\$25.03)
Total	\$8.44	\$1,280.63

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## CCWCD - WELL AGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$173.30	\$30,323.08
Senior/Veteran Exemption		\$250.20
Interest	\$4.38	\$7.63
Specific Ownership	\$193.50	\$1,328.73
Specific Ownership A	\$19.60	\$234.18
Treasurer's Fees	(\$3.54)	(\$611.63)
Total	\$387.24	\$31,532.19

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## AIMS COMMUNITY COLLEGE

	Period Total	YTD Total
Current Tax	\$0.13	\$183.93
Interest		\$0.01
Specific Ownership	\$1.14	\$7.86
Specific Ownership A	\$0.11	\$1.37
Treasurer's Fees		(\$3.68)
Total	\$1.38	\$189.49

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## SNYDER SANITATION DISTRICT

	Period Total	YTD Total
Current Tax	\$135.62	\$4,090.38
Senior/Veteran Exemption		\$289.79
Interest	\$4.13	\$5.05
Specific Ownership	\$27.39	\$184.12
Specific Ownership A	\$2.77	\$32.61
Treasurer's Fees	(\$2.79)	(\$87.71)
Total	\$167.12	\$4,514.24

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## ROBERTS 81 BUSINESS IMPROVEMENT DIST

	Period Total	YTD Total
Current Tax		\$1.00
Specific Ownership	\$0.01	\$0.06
Treasurer's Fees		(\$0.02)
Other	\$0.04	
Total	\$0.05	\$1.04

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## CENTRAL COLO WATER CONS DIST

	Period Total	YTD Total
Current Tax	\$63.42	\$9,815.61
Senior/Veteran Exemption		\$152.27
Personal Property Exemption		\$5.00
Interest	\$1.81	\$7.81
Specific Ownership	\$62.26	\$442.54
Specific Ownership A	\$6.30	\$77.39
Treasurer's Fees	(\$1.30)	(\$199.54)
Total	\$132.49	\$10,301.08

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## CENTRAL COLO GROUND WATER MGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$67.54	\$9,477.81
Senior/Veteran Exemption		\$181.61
Personal Property Exemption		\$7.00
Interest	\$2.02	\$10.35
Specific Ownership	\$59.88	\$428.15
Specific Ownership A	\$6.07	\$74.79
Treasurer's Fees	(\$1.39)	(\$193.37)
Total	\$134.12	\$9,986.34

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

## EAST MORGAN COUNTY HOSPITAL DISTRICT

	Period Total	YTD Total
Current Tax	\$9,761.19	\$1,147,985.65
Senior/Veteran Exemption		\$12,287.99
Personal Property Exemption		\$1,040.00
Delinquent Tax		\$77.04
Interest	\$255.37	\$364.47
Delinquent Interest		\$8.10
Specific Ownership	\$7,399.94	\$50,939.46
Specific Ownership A	\$749.58	\$8,972.02
Impact Assistance - Wildlife		\$281.50
Treasurer's Fees	(\$200.34)	(\$23,214.46)
Total	\$17,965.74	\$1,198,741.77

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## EAST MORGAN COUNTY LIBRARY DISTRICT

	Period Total	YTD Total
Current Tax	\$7,592.00	\$859,900.31
Senior/Veteran Exemption		\$9,453.20
Personal Property Exemption		\$809.00
Delinquent Tax		\$59.92
Interest	\$198.62	\$282.92
Delinquent Interest		\$6.30
Specific Ownership	\$5,546.82	\$38,202.69
Specific Ownership A	\$561.86	\$6,727.88
Impact Assistance - Wildlife		\$218.94
Treasurer's Fees	(\$155.82)	(\$17,393.99)
Total	\$13,743.48	\$898,267.17

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## FORT MORGAN PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$638.71	\$32,765.82
Senior/Veteran Exemption		\$608.27
Personal Property Exemption		\$51.00
Delinquent Tax		\$91.48
Interest	\$18.42	\$28.59
Delinquent Interest		\$12.03
Specific Ownership	\$210.77	\$1,442.07
Specific Ownership A	\$21.35	\$254.34
Impact Assistance - Wildlife		\$0.99
Treasurer's Fees	(\$13.13)	(\$670.07)
Total	\$876.12	\$34,584.52

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## LOWER SOUTH PLATTE WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$6,228.06	\$438,784.77
Senior/Veteran Exemption		\$7,110.03
Personal Property Exemption		\$772.00
Delinquent Tax		\$163.28
Interest	\$167.87	\$247.93
Delinquent Interest		\$31.96
Specific Ownership	\$2,830.09	\$19,431.46
Specific Ownership A	\$286.68	\$3,424.47
Impact Assistance - Wildlife		\$64.89
Treasurer's Fees	(\$127.92)	(\$8,927.01)
Total	\$9,384.78	\$461,103.78

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

## MORGAN COUNTY QUALITY WATER DISTRICT

	Period Total	YTD Total
Current Tax	\$2,390.98	\$196,423.63
Senior/Veteran Exemption		\$2,789.58
Personal Property Exemption		\$191.00
Delinquent Tax		\$160.45
Interest	\$67.88	\$119.09
Delinquent Interest		\$31.33
Specific Ownership	\$1,267.32	\$8,670.45
Specific Ownership A	\$128.38	\$1,529.27
Impact Assistance - Wildlife		\$67.24
Impact Assistance - Parks		\$4.48
Treasurer's Fees	(\$49.17)	(\$3,990.55)
Total	\$3,805.39	\$205,995.97

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

## NORTHERN COLORADO WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$7,202.71	\$526,203.05
Senior/Veteran Exemption		\$8,428.68
Personal Property Exemption		\$828.00
Delinquent Tax		\$163.43
Interest	\$195.02	\$315.45
Delinquent Interest		\$31.98
Specific Ownership	\$3,403.09	\$23,356.77
Specific Ownership A	\$344.72	\$4,116.59
Impact Assistance - Wildlife		\$112.73
Impact Assistance - Parks		\$10.47
Treasurer's Fees	(\$147.94)	(\$10,703.08)
Total	\$10,997.60	\$552,864.07

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## N KIOWA-BIJOU GROUNDWATER MANAGEMENT DIST

	Period Total	YTD Total
Current Tax	\$14.65	\$1,367.92
Senior/Veteran Exemption		\$15.04
Personal Property Exemption		\$1.00
Delinquent Tax		\$0.06
Interest	\$0.42	\$0.64
Specific Ownership	\$8.73	\$58.96
Specific Ownership A	\$0.88	\$10.44
Treasurer's Fees	(\$0.28)	(\$27.65)
Total	\$24.40	\$1,426.41

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## WIGGINS COMMUNITY PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$300.20	\$27,396.20
Senior/Veteran Exemption		\$355.93
Personal Property Exemption		\$25.00
Delinquent Tax	\$0.05	\$1.35
Interest	\$8.63	\$16.31
Delinquent Interest		\$0.01
Specific Ownership	\$175.03	\$1,180.59
Specific Ownership A	\$17.73	\$208.89
Treasurer's Fees	(\$6.15)	(\$555.43)
Total	\$495.49	\$28,628.85

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

## RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$58,653.75	\$6,643,344.49
Senior/Veteran Exemption		\$73,032.79
Personal Property Exemption		\$6,248.00
Delinquent Tax		\$462.43
Interest	\$1,534.49	\$2,185.92
Delinquent Interest		\$48.61
Specific Ownership	\$42,853.16	\$295,101.93
Specific Ownership A	\$4,340.81	\$51,972.16
Specific Ownership Transfers	\$38,500.44	\$281,084.65
Impact Assistance - Wildlife		\$1,691.45
Treasurer's Fees	(\$150.48)	(\$16,797.70)
Total	\$145,732.17	\$7,338,374.73

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

## RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$20,199.10	\$2,287,826.32
Senior/Veteran Exemption		\$25,150.97
Personal Property Exemption		\$2,152.00
Delinquent Tax		\$152.55
Interest	\$528.44	\$752.78
Delinquent Interest		\$16.05
Specific Ownership	\$14,757.72	\$101,070.95
Specific Ownership A	\$1,494.88	\$17,822.17
Specific Ownership Transfers	(\$16,252.60)	(\$118,893.12)
Impact Assistance - Wildlife		\$582.51
Treasurer's Fees	(\$51.84)	(\$5,784.75)
Total	\$20,675.70	\$2,310,848.43

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

## RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$27,650.13	\$3,131,757.19
Senior/Veteran Exemption		\$34,428.58
Personal Property Exemption		\$2,945.00
Delinquent Tax		\$202.87
Interest	\$723.38	\$1,030.47
Delinquent Interest		\$21.32
Specific Ownership	\$20,201.53	\$137,862.22
Specific Ownership A	\$2,046.31	\$24,329.31
Specific Ownership Transfers	(\$22,247.84)	(\$162,191.53)
Impact Assistance - Wildlife		\$797.36
Miscellaneous Collections	\$19,555.22	\$100,129.38
Other	\$4,356,656.95	
Total	\$4,404,585.68	\$3,271,312.17

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

## RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$146,677.64	\$7,993,346.39
Senior/Veteran Exemption		\$151,308.13
Personal Property Exemption		\$17,500.00
Delinquent Tax		\$3,967.51
Interest	\$3,926.73	\$6,333.66
Delinquent Interest		\$817.85
Specific Ownership	\$51,789.69	\$355,241.14
Specific Ownership A	\$5,246.03	\$62,619.06
Specific Ownership Transfers	\$22,421.33	\$164,440.34
Impact Assistance - Wildlife		\$66.21
Treasurer's Fees	(\$376.52)	(\$20,390.23)
Total	\$229,684.90	\$8,735,250.06

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

## RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$9,601.95	\$523,268.45
Senior/Veteran Exemption		\$9,905.06
Personal Property Exemption		\$1,146.00
Delinquent Tax		\$263.61
Interest	\$257.05	\$414.63
Delinquent Interest		\$54.44
Specific Ownership	\$3,390.31	\$23,255.16
Specific Ownership A	\$343.43	\$4,099.24
Specific Ownership Transfers	(\$3,733.74)	(\$27,354.40)
Impact Assistance - Wildlife		\$4.33
Treasurer's Fees	(\$24.62)	(\$1,334.76)
Total	\$9,834.38	\$533,721.76

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

## RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$48,058.53	\$2,618,998.51
Senior/Veteran Exemption		\$49,575.72
Personal Property Exemption		\$5,734.00
Delinquent Tax		\$1,383.73
Interest	\$1,286.61	\$2,075.23
Delinquent Interest		\$286.73
Specific Ownership	\$16,968.75	\$116,547.94
Specific Ownership A	\$1,718.84	\$20,538.00
Specific Ownership Transfers	(\$18,687.59)	(\$137,085.94)
Impact Assistance - Wildlife		\$21.69
Total	\$49,345.14	\$2,678,075.61

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax	\$0.27	\$88,718.95
Senior/Veteran Exemption		\$52.70
Interest	\$0.01	\$4.18
Specific Ownership	\$564.35	\$3,773.09
Specific Ownership A	\$57.17	\$669.01
Specific Ownership Transfers	\$102.88	\$741.54
Treasurer's Fees		(\$221.96)
Total	\$724.68	\$93,737.51

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$0.04	\$14,684.61
Senior/Veteran Exemption		\$8.72
Interest		\$0.69
Specific Ownership	\$93.41	\$630.05
Specific Ownership A	\$9.47	\$111.49
Specific Ownership Transfers	(\$102.88)	(\$741.54)
Total	\$0.04	\$14,694.02

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Current Tax	\$0.29	\$427.15
Interest	\$0.01	\$0.03
Specific Ownership	\$2.64	\$18.82
Specific Ownership A	\$0.27	\$3.29
Specific Ownership Transfers	\$0.21	\$1.87
Treasurer's Fees		(\$1.07)
Total	\$3.42	\$450.09

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## RE 10-J BRIGGSDALE BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$0.02	\$31.19
Specific Ownership	\$0.19	\$1.60
Specific Ownership A	\$0.02	\$0.27
Specific Ownership Transfers	(\$0.21)	(\$1.87)
Total	\$0.02	\$31.19

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$8,813.92	\$808,159.26
Senior/Veteran Exemption		\$10,831.03
Personal Property Exemption		\$631.00
Interest	\$238.90	\$539.44
Specific Ownership	\$5,271.57	\$36,186.92
Specific Ownership A	\$533.99	\$6,377.65
Specific Ownership Transfers	\$127.56	\$915.72
Impact Assistance - Wildlife		\$1,309.68
Impact Assistance - Parks		\$286.00
Treasurer's Fees	(\$22.64)	(\$2,048.77)
Total	\$14,963.30	\$863,187.93

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

## RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$193.64	\$17,755.93
Senior/Veteran Exemption		\$237.96
Personal Property Exemption		\$14.00
Interest	\$5.25	\$11.85
Specific Ownership	\$115.82	\$777.93
Specific Ownership A	\$11.74	\$137.79
Specific Ownership Transfers	(\$127.56)	(\$915.72)
Impact Assistance - Wildlife		\$129.19
Impact Assistance - Parks		\$6.28
Miscellaneous Collections	\$26.85	\$1,621.39
Other	\$6,030.76	
Total	\$6,256.50	\$19,776.60

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$16,986.04	\$1,693,152.97
Senior/Veteran Exemption		\$20,258.07
Personal Property Exemption		\$1,408.00
Delinquent Tax	\$3.12	\$78.58
Interest	\$483.39	\$886.18
Delinquent Interest		\$0.37
Specific Ownership	\$10,786.83	\$73,291.79
Specific Ownership A	\$1,092.65	\$12,947.02
Specific Ownership Transfers	\$7,102.65	\$51,566.79
Treasurer's Fees	(\$43.70)	(\$4,285.84)
Total	\$36,410.98	\$1,849,303.93

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

## RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$10,155.83	\$1,012,323.36
Senior/Veteran Exemption		\$12,112.14
Personal Property Exemption		\$842.00
Delinquent Tax	\$1.87	\$47.02
Interest	\$289.00	\$529.81
Delinquent Interest		\$0.22
Specific Ownership	\$6,449.36	\$43,825.23
Specific Ownership A	\$653.29	\$7,741.56
Specific Ownership Transfers	(\$7,102.65)	(\$51,566.79)
Total	\$10,446.70	\$1,025,854.55

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## 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 Mon Jul 31 23:59:59 MDT 2023

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## BIJOU IRRIGATION DISTRICT

	Period Total	YTD Total
Current Tax	\$19,316.54	\$873,155.16
Interest	\$578.43	\$3,239.70
Total	\$19,894.97	\$876,394.86

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## HILLROSE IRRIGATION

	Period Total	YTD Total
Current Tax		\$34,305.04
Interest		\$15.73
Total	\$0.00	\$34,320.77

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## RIVERSIDE IRRIGATION

	Period Total	YTD Total
Current Tax	\$1,104.00	\$43,818.24
Interest	\$32.92	\$42.62
Total	\$1,136.92	\$43,860.86

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## 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 Mon Jul 31 23:59:59 MDT 2023

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## WELDON VALLEY DRAINAGE

	Period Total	YTD Total
Current Tax		\$250.12
Interest		\$0.30
Total	\$0.00	\$250.42

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## N KIOWA BIJOU WELL ASSESSMENT

	Period Total	YTD Total
Current Tax	\$315.00	\$10,500.00
Interest	\$8.70	\$10.50
Treasurer's Fees	(\$6.47)	(\$210.20)
Total	\$317.23	\$10,300.30

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## CITY OF FORT MORGAN

	Period Total	YTD Total
Total	\$0.00	\$0.00

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CITY OF FORT MORGAN

	Period Total	YTD Total
Current Tax		\$29,295.86
Treasurer's Fees		(\$292.96)
Total	\$0.00	\$29,002.90

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## TREAS SPEC ASMT FEE

	Period Total	YTD Total
Current Tax	\$883.26	\$2,965.37
Miscellaneous Collections	\$36.00	\$36.00
Other	\$14,820.42	
Total	\$15,739.68	\$3,001.37

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## CITY OF BRUSH

	Period Total	YTD Total
Current Tax	\$6,649.80	\$22,509.80
Interest	\$199.50	\$209.88
Treasurer's Fees	(\$68.50)	(\$227.19)
Total	\$6,780.80	\$22,492.49

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## CITY OF FORT MORGAN

	Period Total	YTD Total
Current Tax	\$632.26	\$4,293.96
Interest	\$18.97	\$24.20
Treasurer's Fees	(\$6.51)	(\$43.19)
Total	\$644.72	\$4,274.97

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## TOWN OF HILLROSE

	Period Total	YTD Total
Total	\$0.00	\$0.00

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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## 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 Mon Jul 31 23:59:59 MDT 2023

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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 Mon Jul 31 23:59:59 MDT 2023

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## SNYDER SANITATION DIST

	Period Total	YTD Total
Current Tax	\$1,550.49	\$2,764.67
Interest	\$46.51	\$46.51
Treasurer's Fees	(\$15.97)	(\$28.12)
Total	\$1,581.03	\$2,783.06

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

## MORGAN COUNTY (GEN FD)

	Period Total	YTD Total
Current Tax	\$167,528.39	\$12,500,243.86
Senior/Veteran Exemption		\$185,289.97
Personal Property Exemption		\$18,656.00
Delinquent Tax	\$2.48	\$3,246.47
Interest	\$4,484.04	\$7,221.76
Delinquent Interest		\$622.94
Specific Ownership	\$80,731.74	\$553,990.06
Specific Ownership A	\$8,177.66	\$97,643.87
Specific Ownership Transfers	\$9,126.87	\$66,897.19
Impact Assistance - Wildlife		\$2,195.71
Impact Assistance - Parks		\$204.05
Miscellaneous Collections	\$9,546.30	\$59,418.24
Treasurer's Fees	(\$3,440.37)	(\$253,937.14)
Other	\$45,914,300.00	
Total	\$46,190,457.11	\$13,241,692.98