

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Tax	\$74,007.60	\$5,205,913.69
Senior/Veteran Exemption		\$73,216.21
Personal Property Exemption		\$7,038.00
Delinquent Tax	(\$70.80)	(\$18.70)
Current Interest	\$1,811.04	\$2,788.88
Delinquent Interest	(\$12.74)	\$146.31
Specific Ownership	\$25,693.65	\$215,393.75
Specific Ownership A	\$3,813.79	\$42,647.32
Clerk Addl Fees @ \$1.50	\$1,599.29	\$12,205.53
Clerk Addl Fees @ \$2.50	\$3,545.27	\$28,721.85
Impact Assistance - Wildlife		\$633.01
Impact Assistance - Parks		\$72.03
Treasurer's Fees	(\$1,536.27)	(\$106,047.78)
Other	\$12,935,066.83	
Total	\$13,043,917.66	\$5,482,710.10

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SOCIAL SERVICES FUND

	Period Total	YTD Total
Current Tax	\$19,735.38	\$1,388,243.70
Senior/Veteran Exemption		\$19,524.29
Personal Property Exemption		\$1,877.00
Delinquent Tax	(\$18.88)	\$4.38
Current Interest	\$482.92	\$743.66
Delinquent Interest	(\$3.40)	\$52.17
Specific Ownership	\$6,851.64	\$57,438.33
Specific Ownership A	\$1,017.01	\$11,372.63
Specific Ownership Transfers	(\$7,868.65)	(\$68,810.96)
Impact Assistance - Wildlife		\$168.82
Impact Assistance - Parks		\$19.20
Miscellaneous Collections	\$6,569.19	\$33,294.61
Other	\$1,737,934.79	
Total	\$1,764,700.00	\$1,443,927.83

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BRUSH

	Period Total	YTD Total
Current Tax	\$6,980.51	\$832,012.87
Senior/Veteran Exemption		\$24,118.58
Personal Property Exemption		\$2,746.00
Current Interest	(\$70.42)	\$70.83
Specific Ownership	\$4,437.94	\$37,431.94
Specific Ownership A	\$658.74	\$7,409.21
Clerk Addl Fees @ \$1.50	\$425.45	\$2,898.16
Clerk Addl Fees @ \$2.50	\$1,019.49	\$7,305.71
City Share of Road & Bridge	\$1,621.62	\$236,404.41
Impact Assistance - Wildlife		\$1.74
SB22-238 Reimbursement		\$78,152.00
SB23B-001 Reimbursement		\$70,272.00
Treasurer's Fees	(\$152.38)	(\$20,106.87)
Total	\$14,920.95	\$1,278,716.58

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FORT MORGAN

	Period Total	YTD Total
Current Tax	\$37,306.69	\$2,348,251.34
Senior/Veteran Exemption		\$43,998.58
Personal Property Exemption		\$5,686.00
Delinquent Tax		(\$177.60)
Current Interest	\$763.73	\$1,511.30
Delinquent Interest		(\$8.88)
Specific Ownership	\$11,521.55	\$96,111.20
Specific Ownership A	\$1,710.18	\$19,034.35
Clerk Addl Fees @ \$1.50	\$891.40	\$6,309.90
Clerk Addl Fees @ \$2.50	\$2,147.83	\$16,078.84
City Share of Road & Bridge	\$101,555.97	\$710,184.38
SB22-238 Reimbursement		\$155,869.00
SB23B-001 Reimbursement		\$6,172.00
Treasurer's Fees	(\$761.41)	(\$51,112.49)
Total	\$155,135.94	\$3,357,907.92

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HILLROSE

	Period Total	YTD Total
Current Tax	\$565.64	\$26,569.99
Senior/Veteran Exemption		\$882.47
Personal Property Exemption		\$7.00
Delinquent Tax		\$397.62
Current Interest	\$16.64	\$32.74
Delinquent Interest		\$374.01
Specific Ownership	\$132.27	\$1,111.83
Specific Ownership A	\$19.63	\$220.10
Clerk Addl Fees @ \$1.50	\$32.27	\$185.51
Clerk Addl Fees @ \$2.50	\$62.50	\$427.50
City Share of Road & Bridge	\$130.63	\$7,875.39
SB22-238 Reimbursement		\$3,063.00
SB23B-001 Reimbursement		\$3,777.00
Treasurer's Fees	(\$11.64)	(\$701.94)
Total	\$947.94	\$44,222.22

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LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$2,227.70	\$86,932.13
Senior/Veteran Exemption		\$3,062.57
Personal Property Exemption		\$826.00
Current Interest	\$60.16	\$76.48
Specific Ownership	\$433.75	\$3,505.55
Specific Ownership A	\$64.39	\$695.38
Clerk Addl Fees @ \$1.50	\$67.39	\$590.39
Clerk Addl Fees @ \$2.50	\$171.96	\$1,469.48
City Share of Road & Bridge	\$472.78	\$22,724.32
SB22-238 Reimbursement		\$8,331.00
SB23B-001 Reimbursement		\$10,739.00
Treasurer's Fees	(\$45.75)	(\$2,182.80)
Total	\$3,452.38	\$136,769.50

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WIGGINS

	Period Total	YTD Total
Current Tax	\$16,883.94	\$653,868.53
Senior/Veteran Exemption		\$10,217.35
Personal Property Exemption		\$679.00
Current Interest	\$465.36	\$558.56
Specific Ownership	\$3,234.74	\$26,562.90
Specific Ownership A	\$480.15	\$5,264.76
Clerk Addl Fees @ \$1.50	\$225.13	\$1,547.27
Clerk Addl Fees @ \$2.50	\$531.93	\$3,831.48
City Share of Road & Bridge	\$1,979.35	\$81,857.91
SB22-238 Reimbursement		\$52,175.00
Treasurer's Fees	(\$346.99)	(\$14,336.41)
Total	\$23,453.61	\$822,226.35

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BRUSH RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$1,803.90	\$107,384.13
Senior/Veteran Exemption		\$2,864.85
Personal Property Exemption		\$135.00
Current Interest	\$37.80	\$54.21
Specific Ownership	\$531.41	\$4,460.01
Specific Ownership A	\$78.88	\$883.02
Impact Assistance - Wildlife		\$9.08
SB22-238 Reimbursement		\$5,686.00
SB23B-001 Reimbursement		\$6,411.00
Treasurer's Fees	(\$36.84)	(\$2,448.01)
Total	\$2,415.15	\$125,439.29

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FORT MORGAN RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$10,367.67	\$406,662.28
Senior/Veteran Exemption		\$6,576.59
Personal Property Exemption		\$515.00
Delinquent Tax	(\$28.63)	(\$33.10)
Current Interest	\$315.43	\$375.70
Delinquent Interest	(\$5.15)	(\$1.58)
Specific Ownership	\$1,999.14	\$16,761.43
Specific Ownership A	\$296.74	\$3,318.68
Impact Assistance - Wildlife		\$13.56
SB22-238 Reimbursement		\$22,961.00
SB23B-001 Reimbursement		\$17,279.00
Treasurer's Fees	(\$213.09)	(\$9,076.54)
Total	\$12,732.11	\$465,352.02

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HILLROSE RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$2,662.91	\$182,274.84
Senior/Veteran Exemption		\$2,441.03
Personal Property Exemption		\$56.00
Delinquent Tax		\$177.78
Current Interest	\$76.67	\$103.91
Delinquent Interest		\$165.16
Specific Ownership	\$965.36	\$8,130.36
Specific Ownership A	\$143.29	\$1,609.44
Impact Assistance - Wildlife		\$465.30
SB22-238 Reimbursement		\$9,290.00
SB23B-001 Reimbursement		\$7,169.00
Treasurer's Fees	(\$54.80)	(\$4,032.37)
Total	\$3,793.43	\$207,850.45

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WIGGINS RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$13,150.21	\$624,411.35
Senior/Veteran Exemption		\$9,544.05
Personal Property Exemption		\$457.00
Delinquent Tax		\$2.30
Current Interest	\$361.38	\$578.09
Delinquent Interest		\$13.57
Specific Ownership	\$3,097.03	\$25,859.94
Specific Ownership A	\$459.70	\$5,121.20
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	(\$270.25)	(\$14,127.32)
Total	\$16,798.07	\$723,839.54

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NEW RAYMER-STONEHAM RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$322.09	\$38,627.22
Senior/Veteran Exemption		\$110.33
Personal Property Exemption		\$36.00
Current Interest	\$7.95	\$12.72
Specific Ownership	\$184.32	\$1,557.85
Specific Ownership A	\$27.36	\$308.34
SB22-238 Reimbursement		\$1,353.00
SB23B-001 Reimbursement		\$340.00
Treasurer's Fees	(\$6.61)	(\$808.90)
Total	\$535.11	\$41,536.56

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BIJOU METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Tax		\$4,499.48
Specific Ownership	\$21.36	\$164.03
Specific Ownership A	\$3.17	\$32.63
SB22-238 Reimbursement		\$154.00
Treasurer's Fees		(\$93.07)
Total	\$24.53	\$4,757.07

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CCWCD - WELL AGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$86.63	\$37,723.98
Senior/Veteran Exemption		\$245.29
Current Interest	\$1.73	\$8.86
Specific Ownership	\$185.32	\$1,528.25
Specific Ownership A	\$27.50	\$302.83
Treasurer's Fees	(\$1.76)	(\$759.55)
Total	\$299.42	\$39,049.66

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AIMS COMMUNITY COLLEGE

	Period Total	YTD Total
Current Tax		\$125.07
Specific Ownership	\$0.59	\$5.31
Specific Ownership A	\$0.09	\$1.04
SB22-238 Reimbursement		\$8.00
SB23B-001 Reimbursement		\$1,717.00
Treasurer's Fees		(\$37.00)
Total	\$0.68	\$1,819.42

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SNYDER SANITATION DISTRICT

	Period Total	YTD Total
Current Tax	\$365.44	\$4,126.20
Senior/Veteran Exemption		\$253.62
Current Interest	\$8.88	\$9.85
Specific Ownership	\$21.14	\$178.72
Specific Ownership A	\$3.13	\$35.37
SB22-238 Reimbursement		\$667.00
SB23B-001 Reimbursement		\$997.00
Treasurer's Fees	(\$7.49)	(\$121.07)
Total	\$391.10	\$6,146.69

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ROBERTS 81 BUSINESS IMPROVEMENT DIST

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

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CENTRAL COLO WATER CONS DIST

	Period Total	YTD Total
Current Tax	\$163.39	\$9,482.83
Senior/Veteran Exemption		\$119.40
Personal Property Exemption		\$4.00
Current Interest	\$3.32	\$4.58
Specific Ownership	\$46.20	\$392.57
Specific Ownership A	\$6.86	\$77.68
SB22-238 Reimbursement		\$215.00
Treasurer's Fees	(\$3.32)	(\$196.43)
Total	\$216.45	\$10,099.63

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CENTRAL COLO GROUND WATER MGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$226.09	\$8,762.00
Senior/Veteran Exemption		\$139.36
Personal Property Exemption		\$5.00
Current Interest	\$4.61	\$6.07
Specific Ownership	\$42.87	\$366.00
Specific Ownership A	\$6.37	\$72.41
SB22-238 Reimbursement		\$167.00
Treasurer's Fees	(\$4.63)	(\$181.49)
Total	\$275.31	\$9,336.35

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EAST MORGAN COUNTY HOSPITAL DISTRICT

	Period Total	YTD Total
Current Tax	\$5,991.35	\$1,168,369.24
Senior/Veteran Exemption		\$12,380.00
Personal Property Exemption		\$1,019.00
Delinquent Tax		\$105.46
Current Interest	\$75.72	\$159.16
Delinquent Interest		\$99.66
Specific Ownership	\$5,774.51	\$48,751.78
Specific Ownership A	\$857.13	\$9,649.37
Impact Assistance - Wildlife		\$303.23
SB22-238 Reimbursement		\$63,439.00
SB23B-001 Reimbursement		\$33,005.00
Treasurer's Fees	(\$125.40)	(\$25,555.33)
Total	\$12,573.31	\$1,311,725.57

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EAST MORGAN COUNTY LIBRARY DISTRICT

	Period Total	YTD Total
Current Tax	\$4,515.51	\$870,658.79
Senior/Veteran Exemption		\$9,530.56
Personal Property Exemption		\$792.00
Delinquent Tax		\$82.03
Current Interest	\$54.75	\$116.19
Delinquent Interest		\$77.51
Specific Ownership	\$4,310.10	\$36,407.81
Specific Ownership A	\$639.76	\$7,205.97
Impact Assistance - Wildlife		\$235.87
SB22-238 Reimbursement		\$47,893.00
SB23B-001 Reimbursement		\$25,473.00
Treasurer's Fees	(\$94.56)	(\$19,079.88)
Total	\$9,425.56	\$979,392.85

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FORT MORGAN PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$911.71	\$33,820.80
Senior/Veteran Exemption		\$573.49
Personal Property Exemption		\$45.00
Delinquent Tax	(\$2.82)	(\$4.09)
Current Interest	\$27.88	\$32.74
Delinquent Interest	(\$0.51)	(\$0.66)
Specific Ownership	\$166.54	\$1,403.85
Specific Ownership A	\$24.72	\$277.89
Impact Assistance - Wildlife		\$0.83
SB22-238 Reimbursement		\$2,066.00
Treasurer's Fees	(\$18.73)	(\$729.74)
Total	\$1,108.79	\$37,486.11

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LOWER SOUTH PLATTE WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$4,901.31	\$452,953.92
Senior/Veteran Exemption		\$6,934.43
Personal Property Exemption		\$739.00
Delinquent Tax		\$1.70
Current Interest	\$95.62	\$178.52
Delinquent Interest		\$11.50
Specific Ownership	\$2,229.68	\$18,801.80
Specific Ownership A	\$330.96	\$3,721.65
Impact Assistance - Wildlife		\$67.97
SB22-238 Reimbursement		\$30,086.00
SB23B-001 Reimbursement		\$19,246.00
Treasurer's Fees	(\$100.82)	(\$10,189.16)
Total	\$7,456.75	\$522,553.33

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MORGAN COUNTY QUALITY WATER DISTRICT

	Period Total	YTD Total
Current Tax	\$4,232.77	\$208,416.79
Senior/Veteran Exemption		\$2,979.57
Personal Property Exemption		\$187.00
Delinquent Tax	(\$7.78)	(\$10.96)
Current Interest	\$122.53	\$166.68
Delinquent Interest	(\$1.40)	(\$0.19)
Specific Ownership	\$1,032.98	\$8,674.43
Specific Ownership A	\$153.33	\$1,717.36
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	(\$86.92)	(\$4,576.34)
Total	\$5,445.51	\$234,864.63

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NORTHERN COLORADO WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$7,950.88	\$559,196.64
Senior/Veteran Exemption		\$8,554.92
Personal Property Exemption		\$812.00
Delinquent Tax	(\$9.44)	(\$3.31)
Current Interest	\$190.02	\$296.98
Delinquent Interest	(\$1.70)	\$21.23
Specific Ownership	\$2,763.72	\$23,218.43
Specific Ownership A	\$410.23	\$4,596.69
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	(\$163.51)	(\$12,419.19)
Total	\$11,140.20	\$637,219.40

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N KIOWA-BIJOU GROUNDWATER MANAGEMENT DIST

	Period Total	YTD Total
Current Tax	\$26.17	\$1,287.75
Senior/Veteran Exemption		\$15.46
Personal Property Exemption		\$1.00
Current Interest	\$0.73	\$1.15
Specific Ownership	\$6.30	\$53.74
Specific Ownership A	\$0.94	\$10.63
SB22-238 Reimbursement		\$83.00
Treasurer's Fees	(\$0.55)	(\$27.74)
Total	\$33.59	\$1,424.99

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WIGGINS COMMUNITY PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$623.48	\$28,742.98
Senior/Veteran Exemption		\$390.77
Personal Property Exemption		\$23.00
Current Interest	\$17.18	\$24.32
Specific Ownership	\$141.03	\$1,185.97
Specific Ownership A	\$20.93	\$234.77
SB22-238 Reimbursement		\$1,657.00
Treasurer's Fees	(\$12.82)	(\$616.37)
Total	\$789.80	\$31,642.44

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RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$34,833.90	\$6,716,510.64
Senior/Veteran Exemption		\$73,521.38
Personal Property Exemption		\$6,113.00
Delinquent Tax		\$633.98
Current Interest	\$422.44	\$896.44
Delinquent Interest		\$598.92
Specific Ownership	\$33,249.34	\$280,912.64
Specific Ownership A	\$4,935.32	\$55,598.74
Specific Ownership Transfers	\$31,028.56	\$273,581.23
Impact Assistance - Wildlife		\$1,819.51
Treasurer's Fees	(\$91.21)	(\$16,983.46)
Total	\$104,378.35	\$7,393,203.02

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RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$11,860.31	\$2,286,847.52
Senior/Veteran Exemption		\$25,032.67
Personal Property Exemption		\$2,082.00
Delinquent Tax		\$138.33
Current Interest	\$143.86	\$305.24
Delinquent Interest		\$92.85
Specific Ownership	\$11,320.78	\$95,783.53
Specific Ownership A	\$1,680.38	\$18,956.32
Specific Ownership Transfers	(\$13,001.16)	(\$114,739.85)
Impact Assistance - Wildlife		\$619.52
Treasurer's Fees	(\$31.03)	(\$5,782.11)
Total	\$11,973.14	\$2,309,336.02

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RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$16,445.46	\$3,170,939.36
Senior/Veteran Exemption		\$34,710.25
Personal Property Exemption		\$2,886.00
Delinquent Tax		\$233.07
Current Interest	\$199.44	\$423.19
Delinquent Interest		\$190.38
Specific Ownership	\$15,697.38	\$132,597.25
Specific Ownership A	\$2,330.02	\$26,244.13
Specific Ownership Transfers	(\$18,027.40)	(\$158,841.38)
Impact Assistance - Wildlife		\$859.02
Miscellaneous Collections	\$21,972.36	\$121,233.50
Other	\$5,118,491.64	
Total	\$5,157,108.90	\$3,331,474.77

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RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$181,009.42	\$9,113,213.22
Senior/Veteran Exemption		\$153,270.52
Personal Property Exemption		\$17,237.00
Delinquent Tax	(\$255.67)	(\$658.37)
Current Interest	\$4,702.87	\$6,851.88
Delinquent Interest	(\$46.02)	(\$32.05)
Specific Ownership	\$44,920.69	\$374,474.78
Specific Ownership A	\$6,667.74	\$74,165.31
Specific Ownership Transfers	\$18,323.06	\$161,275.82
Impact Assistance - Wildlife		\$62.02
Treasurer's Fees	(\$463.65)	(\$23,181.83)
Total	\$254,858.44	\$9,876,678.30

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RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$10,505.63	\$528,923.25
Senior/Veteran Exemption		\$8,895.73
Personal Property Exemption		\$1,000.00
Delinquent Tax	(\$16.74)	(\$42.12)
Current Interest	\$272.94	\$397.66
Delinquent Interest	(\$3.01)	(\$1.13)
Specific Ownership	\$2,607.16	\$22,051.90
Specific Ownership A	\$386.99	\$4,364.32
Specific Ownership Transfers	(\$2,994.15)	(\$26,416.22)
Impact Assistance - Wildlife		\$3.60
Treasurer's Fees	(\$26.89)	(\$1,345.41)
Total	\$10,731.93	\$537,831.58

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RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$53,784.85	\$2,707,885.98
Senior/Veteran Exemption		\$45,542.54
Personal Property Exemption		\$5,122.00
Delinquent Tax	(\$83.77)	(\$209.97)
Current Interest	\$1,397.42	\$2,035.94
Delinquent Interest	(\$15.08)	(\$6.11)
Specific Ownership	\$13,347.67	\$112,576.41
Specific Ownership A	\$1,981.24	\$22,283.19
Specific Ownership Transfers	(\$15,328.91)	(\$134,859.60)
Impact Assistance - Wildlife		\$18.43
Total	\$55,083.42	\$2,760,388.81

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax	\$960.39	\$120,619.47
Senior/Veteran Exemption		\$35.06
Current Interest	\$27.34	\$49.08
Specific Ownership	\$572.70	\$4,694.95
Specific Ownership A	\$85.00	\$930.60
Specific Ownership Transfers	\$96.23	\$833.71
Treasurer's Fees	(\$2.47)	(\$301.76)
Total	\$1,739.19	\$126,861.11

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$140.51	\$17,647.28
Senior/Veteran Exemption		\$5.13
Current Interest	\$4.00	\$7.18
Specific Ownership	\$83.79	\$695.86
Specific Ownership A	\$12.44	\$137.85
Specific Ownership Transfers	(\$96.23)	(\$833.71)
Total	\$144.51	\$17,659.59

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

RE 10-J BRIGGS DALE GENERAL FUND

	Period Total	YTD Total
Current Tax		\$269.41
Specific Ownership	\$1.28	\$11.62
Specific Ownership A	\$0.19	\$2.28
Specific Ownership Transfers	\$0.06	\$0.66
Treasurer's Fees		(\$0.68)
Total	\$1.53	\$283.29

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

RE 10-J BRIGGSDALE BOND REDEMPTION

	Period Total	YTD Total
Current Tax		\$11.41
Specific Ownership	\$0.05	\$0.56
Specific Ownership A	\$0.01	\$0.10
Specific Ownership Transfers	(\$0.06)	(\$0.66)
Total	\$0.00	\$11.41

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$8,338.42	\$820,969.00
Senior/Veteran Exemption		\$11,489.69
Personal Property Exemption		\$620.00
Delinquent Tax		\$9.39
Current Interest	\$238.49	\$503.57
Delinquent Interest		\$53.75
Specific Ownership	\$4,109.77	\$34,701.20
Specific Ownership A	\$610.03	\$6,868.32
Specific Ownership Transfers	\$2,326.30	\$18,051.42
Impact Assistance - Wildlife		\$403.53
Impact Assistance - Parks		\$263.06
Treasurer's Fees	(\$21.44)	(\$2,082.62)
Total	\$15,601.57	\$891,850.31

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$4,109.85	\$404,639.76
Senior/Veteran Exemption		\$5,663.04
Personal Property Exemption		\$306.00
Delinquent Tax		\$1.51
Current Interest	\$117.53	\$248.18
Delinquent Interest		\$9.49
Specific Ownership	\$2,025.63	\$15,052.37
Specific Ownership A	\$300.67	\$2,999.05
Specific Ownership Transfers	(\$2,326.30)	(\$18,051.42)
Impact Assistance - Wildlife		\$198.89
Impact Assistance - Parks		\$129.66
Miscellaneous Collections	\$1,006.84	\$4,583.11
Other	\$222,535.48	
Total	\$227,769.70	\$415,779.64

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$39,006.49	\$1,922,761.22
Senior/Veteran Exemption		\$24,265.67
Personal Property Exemption		\$1,378.00
Current Interest	\$1,064.47	\$1,638.99
Specific Ownership	\$9,409.08	\$78,386.97
Specific Ownership A	\$1,396.63	\$15,525.15
Specific Ownership Transfers	\$5,500.54	\$48,746.10
Treasurer's Fees	(\$100.18)	(\$4,871.64)
Total	\$56,277.03	\$2,087,830.46

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$19,855.89	\$978,763.47
Senior/Veteran Exemption		\$12,352.20
Personal Property Exemption		\$702.00
Current Interest	\$541.89	\$834.33
Specific Ownership	\$4,789.60	\$40,694.07
Specific Ownership A	\$710.94	\$8,052.03
Specific Ownership Transfers	(\$5,500.54)	(\$48,746.10)
Total	\$20,397.78	\$992,652.00

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

BIJOU IRRIGATION DISTRICT

	Period Total	YTD Total
Current Tax	\$8,398.62	\$877,022.08
Current Interest	\$214.71	\$218.83
Total	\$8,613.33	\$877,240.91

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

HILLROSE IRRIGATION

	Period Total	YTD Total
Current Tax	\$432.00	\$28,063.24
Current Interest	\$12.96	\$22.55
Total	\$444.96	\$28,085.79

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

RIVERSIDE IRRIGATION

	Period Total	YTD Total
Current Tax	\$797.00	\$43,002.24
Current Interest	\$19.64	\$44.03
Total	\$816.64	\$43,046.27

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

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 Wed Jul 31 23:59:59 MDT 2024

WELDON VALLEY DRAINAGE

	Period Total	YTD Total
Current Tax		\$250.12
Current Interest		\$0.49
Total	\$0.00	\$250.61

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

N KIOWA BIJOU WELL ASSESSMENT

	Period Total	YTD Total
Current Tax	\$405.00	\$10,635.00
Current Interest	\$10.80	\$19.53
Treasurer's Fees	(\$8.32)	(\$213.10)
Total	\$407.48	\$10,441.43

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

TREAS SPEC ASMT FEE

	Period Total	YTD Total
Current Tax	\$305.33	\$4,615.91
Delinquent Tax		\$8.25
Other	\$17,514.95	
Total	\$17,820.28	\$4,624.16

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CITY OF BRUSH

	Period Total	YTD Total
Current Tax	\$1,578.88	\$12,846.96
Current Interest	\$47.37	\$69.00
Treasurer's Fees	(\$16.26)	(\$129.15)
Total	\$1,609.99	\$12,786.81

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CITY OF FORT MORGAN

	Period Total	YTD Total
Current Tax	\$660.84	\$9,097.77
Current Interest	\$19.83	\$25.10
Treasurer's Fees	(\$6.81)	(\$91.23)
Total	\$673.86	\$9,031.64

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

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 Wed Jul 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 Wed Jul 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 Wed Jul 31 23:59:59 MDT 2024

SNYDER SANITATION DIST

	Period Total	YTD Total
Current Tax	\$613.59	\$4,696.54
Current Interest	\$18.41	\$30.68
Treasurer's Fees	(\$6.32)	(\$47.27)
Total	\$625.68	\$4,679.95

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

MORGAN COUNTY (GEN FD)

	Period Total	YTD Total
Current Tax	\$192,942.92	\$13,571,937.71
Senior/Veteran Exemption		\$190,879.43
Personal Property Exemption		\$18,347.00
Delinquent Tax	(\$183.91)	(\$2.76)
Current Interest	\$4,721.36	\$7,270.71
Delinquent Interest	(\$33.11)	\$463.60
Specific Ownership	\$66,983.99	\$561,298.29
Specific Ownership A	\$9,942.64	\$111,137.71
Specific Ownership Transfers	\$7,868.65	\$68,810.96
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	\$641,057.79	\$733,745.12
Interest Earned		\$1,676,151.71
Treasurer's Fees	(\$3,967.33)	(\$311,740.16)
Other	\$52,592,348.18	
Total	\$53,511,681.18	\$18,445,641.35