

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Tax	\$15,339.76	\$4,827,320.30
Senior/Veteran Exemption		\$71,327.52
Personal Property Exemption		\$7,182.00
Delinquent Tax	\$53.46	\$1,303.33
Interest	\$529.38	\$3,309.27
Delinquent Interest	\$57.58	\$297.38
Specific Ownership	\$32,106.53	\$245,380.83
Specific Ownership A	\$4,836.23	\$42,426.44
Clerk Addl Fees @ \$1.50	\$1,887.82	\$14,578.31
Clerk Addl Fees @ \$2.50	\$3,841.41	\$32,244.33
Impact Assistance - Wildlife		\$845.58
Impact Assistance - Parks		\$78.54
Miscellaneous Collections		\$200,219.22
Treasurer's Fees	(\$406.77)	(\$102,531.56)
Other	\$11,170,628.54	
Total	\$11,228,873.94	\$5,343,981.49

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SOCIAL SERVICES FUND

	Period Total	YTD Total
Current Tax	\$4,090.60	\$1,287,285.42
Senior/Veteran Exemption		\$19,020.67
Personal Property Exemption		\$1,915.00
Delinquent Tax	\$17.02	\$350.32
Interest	\$141.17	\$882.52
Delinquent Interest	\$19.24	\$83.19
Specific Ownership	\$8,561.75	\$65,434.89
Specific Ownership A	\$1,289.66	\$11,313.71
Specific Ownership Transfers	(\$9,851.41)	(\$76,748.60)
Impact Assistance - Wildlife		\$225.49
Impact Assistance - Parks		\$20.95
Miscellaneous Collections	\$5,696.17	\$29,195.69
Other	\$2,033,501.81	
Total	\$2,043,466.01	\$1,338,979.25

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BRUSH

	Period Total	YTD Total
Current Tax	\$1,632.63	\$814,807.35
Senior/Veteran Exemption		\$23,845.58
Personal Property Exemption		\$2,802.00
Delinquent Tax	\$120.00	\$388.10
Interest	\$58.64	\$860.82
Delinquent Interest	\$130.09	\$158.27
Specific Ownership	\$5,830.70	\$44,948.47
Specific Ownership A	\$878.28	\$7,757.59
Clerk Addl Fees @ \$1.50	\$483.83	\$3,401.49
Clerk Addl Fees @ \$2.50	\$1,192.11	\$8,049.86
City Share of Road & Bridge	\$5,861.27	\$197,798.11
Treasurer's Fees	(\$38.85)	(\$16,801.23)
Total	\$16,148.70	\$1,088,016.41

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FORT MORGAN

	Period Total	YTD Total
Current Tax	\$6,704.57	\$2,067,557.46
Senior/Veteran Exemption		\$44,684.21
Personal Property Exemption		\$5,802.00
Delinquent Tax		(\$2,118.00)
Interest	\$188.98	\$1,768.01
Delinquent Interest		(\$133.61)
Specific Ownership	\$13,802.46	\$105,634.33
Specific Ownership A	\$2,079.07	\$18,258.91
Clerk Addl Fees @ \$1.50	\$1,021.40	\$7,663.42
Clerk Addl Fees @ \$2.50	\$2,524.76	\$18,370.86
City Share of Road & Bridge	\$12,047.94	\$587,146.02
Treasurer's Fees	(\$137.87)	(\$42,238.14)
Total	\$38,231.31	\$2,812,395.47

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HILLROSE

	Period Total	YTD Total
Current Tax	\$97.00	\$25,132.03
Senior/Veteran Exemption		\$911.58
Personal Property Exemption		\$6.00
Interest	\$3.25	\$31.38
Specific Ownership	\$169.01	\$1,282.64
Specific Ownership A	\$25.46	\$222.10
Clerk Addl Fees @ \$1.50	\$25.87	\$204.31
Clerk Addl Fees @ \$2.50	\$60.00	\$449.95
City Share of Road & Bridge	\$238.55	\$6,146.84
Treasurer's Fees	(\$2.01)	(\$521.51)
Total	\$617.13	\$33,865.32

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LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$439.84	\$55,513.36
Senior/Veteran Exemption		\$2,260.03
Personal Property Exemption		\$621.00
Interest	\$17.59	\$100.72
Specific Ownership	\$378.63	\$2,840.59
Specific Ownership A	\$57.03	\$493.09
Clerk Addl Fees @ \$1.50	\$81.89	\$743.17
Clerk Addl Fees @ \$2.50	\$207.61	\$1,750.02
City Share of Road & Bridge	\$801.25	\$16,417.41
Treasurer's Fees	(\$9.15)	(\$1,157.47)
Total	\$1,974.69	\$79,581.92

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WIGGINS

	Period Total	YTD Total
Current Tax	\$2,785.21	\$507,205.90
Senior/Veteran Exemption		\$8,665.09
Personal Property Exemption		\$693.00
Delinquent Tax		\$98.25
Interest	\$99.62	\$509.18
Specific Ownership	\$3,348.92	\$25,443.84
Specific Ownership A	\$504.45	\$4,404.73
Clerk Addl Fees @ \$1.50	\$211.98	\$1,736.47
Clerk Addl Fees @ \$2.50	\$491.83	\$3,992.92
City Share of Road & Bridge	\$1,638.95	\$59,003.01
Treasurer's Fees	(\$57.70)	(\$10,329.58)
Total	\$9,023.26	\$601,422.81

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BRUSH RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$382.63	\$100,896.60
Senior/Veteran Exemption		\$2,883.63
Personal Property Exemption		\$143.00
Interest	\$14.40	\$90.45
Specific Ownership	\$670.48	\$5,111.94
Specific Ownership A	\$101.00	\$884.30
Impact Assistance - Wildlife		\$10.17
Treasurer's Fees	(\$7.93)	(\$2,077.42)
Total	\$1,160.58	\$107,942.67

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FORT MORGAN RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$2,094.87	\$378,481.95
Senior/Veteran Exemption		\$6,650.74
Personal Property Exemption		\$557.00
Delinquent Tax		\$927.98
Interest	\$71.92	\$415.42
Delinquent Interest		\$122.04
Specific Ownership	\$2,501.01	\$19,063.45
Specific Ownership A	\$376.73	\$3,297.92
Impact Assistance - Wildlife		\$15.39
Treasurer's Fees	(\$43.33)	(\$7,731.97)
Total	\$5,001.20	\$401,799.92

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HILLROSE RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$1,692.48	\$174,029.80
Senior/Veteran Exemption		\$2,666.29
Personal Property Exemption		\$57.00
Interest	\$67.34	\$129.54
Specific Ownership	\$1,253.35	\$9,542.30
Specific Ownership A	\$188.79	\$1,651.21
Impact Assistance - Wildlife		\$424.72
Treasurer's Fees	(\$35.20)	(\$3,536.54)
Total	\$3,166.76	\$184,964.32

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WIGGINS RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$2,629.81	\$563,089.76
Senior/Veteran Exemption		\$8,219.33
Personal Property Exemption		\$466.00
Delinquent Tax		\$22.40
Interest	\$101.05	\$471.42
Delinquent Interest		\$0.11
Specific Ownership	\$3,741.31	\$28,402.72
Specific Ownership A	\$563.56	\$4,917.79
Impact Assistance - Wildlife		\$334.20
Impact Assistance - Parks		\$73.31
Treasurer's Fees	(\$54.61)	(\$11,436.15)
Total	\$6,981.12	\$594,560.89

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NEW RAYMER-STONEHAM RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$54.61	\$38,040.43
Senior/Veteran Exemption		\$138.02
Personal Property Exemption		\$37.00
Interest	\$2.19	\$6.10
Specific Ownership	\$246.18	\$1,884.39
Specific Ownership A	\$37.09	\$325.71
Treasurer's Fees	(\$1.13)	(\$763.69)
Total	\$338.94	\$39,667.96

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BIJOU METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Tax		\$1,239.00
Interest		\$12.39
Specific Ownership	\$7.92	\$53.83
Specific Ownership A	\$1.19	\$9.55
Treasurer's Fees		(\$25.03)
Total	\$9.11	\$1,289.74

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CCWCD - WELL AGMT SUB DIST

	Period Total	YTD Total
Current Tax		\$30,323.08
Senior/Veteran Exemption		\$250.20
Interest		\$7.63
Specific Ownership	\$199.90	\$1,528.63
Specific Ownership A	\$30.12	\$264.30
Treasurer's Fees		(\$611.63)
Total	\$230.02	\$31,762.21

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AIMS COMMUNITY COLLEGE

	Period Total	YTD Total
Current Tax	\$0.13	\$184.06
Interest		\$0.01
Specific Ownership	\$1.18	\$9.04
Specific Ownership A	\$0.18	\$1.55
Treasurer's Fees		(\$3.68)
Total	\$1.49	\$190.98

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SNYDER SANITATION DISTRICT

	Period Total	YTD Total
Current Tax		\$4,090.38
Senior/Veteran Exemption		\$289.79
Interest		\$5.05
Specific Ownership	\$28.30	\$212.42
Specific Ownership A	\$4.26	\$36.87
Treasurer's Fees		(\$87.71)
Total	\$32.56	\$4,546.80

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ROBERTS 81 BUSINESS IMPROVEMENT DIST

	Period Total	YTD Total
Current Tax		\$1.00
Specific Ownership	\$0.01	\$0.07
Treasurer's Fees		(\$0.02)
Other	\$0.05	
Total	\$0.06	\$1.05

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CENTRAL COLO WATER CONS DIST

	Period Total	YTD Total
Current Tax	\$4.88	\$9,820.49
Senior/Veteran Exemption		\$152.27
Personal Property Exemption		\$5.00
Interest	\$0.19	\$8.00
Specific Ownership	\$64.33	\$506.87
Specific Ownership A	\$9.69	\$87.08
Treasurer's Fees	(\$0.10)	(\$199.64)
Total	\$78.99	\$10,380.07

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CENTRAL COLO GROUND WATER MGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$7.23	\$9,485.04
Senior/Veteran Exemption		\$181.61
Personal Property Exemption		\$7.00
Interest	\$0.29	\$10.64
Specific Ownership	\$61.86	\$490.01
Specific Ownership A	\$9.32	\$84.11
Treasurer's Fees	(\$0.15)	(\$193.52)
Total	\$78.55	\$10,064.89

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EAST MORGAN COUNTY HOSPITAL DISTRICT

	Period Total	YTD Total
Current Tax	\$1,981.79	\$1,149,967.44
Senior/Veteran Exemption		\$12,287.99
Personal Property Exemption		\$1,040.00
Delinquent Tax	\$34.44	\$111.48
Interest	\$75.94	\$440.41
Delinquent Interest	\$37.37	\$45.47
Specific Ownership	\$7,644.90	\$58,584.36
Specific Ownership A	\$1,151.55	\$10,123.57
Impact Assistance - Wildlife		\$281.50
Treasurer's Fees	(\$42.62)	(\$23,257.08)
Total	\$10,883.37	\$1,209,625.14

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EAST MORGAN COUNTY LIBRARY DISTRICT

	Period Total	YTD Total
Current Tax	\$1,541.37	\$861,441.68
Senior/Veteran Exemption		\$9,453.20
Personal Property Exemption		\$809.00
Delinquent Tax	\$26.79	\$86.71
Interest	\$59.07	\$341.99
Delinquent Interest	\$29.07	\$35.37
Specific Ownership	\$5,730.44	\$43,933.13
Specific Ownership A	\$863.18	\$7,591.06
Impact Assistance - Wildlife		\$218.94
Treasurer's Fees	(\$33.12)	(\$17,427.11)
Total	\$8,216.80	\$906,483.97

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FORT MORGAN PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$206.49	\$32,972.31
Senior/Veteran Exemption		\$608.27
Personal Property Exemption		\$51.00
Delinquent Tax		\$91.48
Interest	\$7.08	\$35.67
Delinquent Interest		\$12.03
Specific Ownership	\$217.75	\$1,659.82
Specific Ownership A	\$32.80	\$287.14
Impact Assistance - Wildlife		\$0.99
Treasurer's Fees	(\$4.27)	(\$674.34)
Total	\$459.85	\$35,044.37

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LOWER SOUTH PLATTE WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$1,451.90	\$440,236.67
Senior/Veteran Exemption		\$7,110.03
Personal Property Exemption		\$772.00
Delinquent Tax	\$4.71	\$167.99
Interest	\$48.24	\$296.17
Delinquent Interest	\$4.44	\$36.40
Specific Ownership	\$2,923.77	\$22,355.23
Specific Ownership A	\$440.41	\$3,864.88
Impact Assistance - Wildlife		\$64.89
Treasurer's Fees	(\$30.14)	(\$8,957.15)
Total	\$4,843.33	\$465,947.11

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MORGAN COUNTY QUALITY WATER DISTRICT

	Period Total	YTD Total
Current Tax	\$844.19	\$197,267.82
Senior/Veteran Exemption		\$2,789.58
Personal Property Exemption		\$191.00
Delinquent Tax		\$160.45
Interest	\$30.48	\$149.57
Delinquent Interest		\$31.33
Specific Ownership	\$1,309.27	\$9,979.72
Specific Ownership A	\$197.21	\$1,726.48
Impact Assistance - Wildlife		\$67.24
Impact Assistance - Parks		\$4.48
Treasurer's Fees	(\$17.48)	(\$4,008.03)
Total	\$2,363.67	\$208,359.64

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NORTHERN COLORADO WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$1,666.92	\$527,869.97
Senior/Veteran Exemption		\$8,428.68
Personal Property Exemption		\$828.00
Delinquent Tax	\$7.66	\$171.09
Interest	\$56.20	\$371.65
Delinquent Interest	\$8.34	\$40.32
Specific Ownership	\$3,515.74	\$26,872.51
Specific Ownership A	\$529.58	\$4,646.17
Impact Assistance - Wildlife		\$112.73
Impact Assistance - Parks		\$10.47
Treasurer's Fees	(\$34.76)	(\$10,737.84)
Total	\$5,749.68	\$558,613.75

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N KIOWA-BIJOU GROUNDWATER MANAGEMENT DIST

	Period Total	YTD Total
Current Tax	\$6.34	\$1,374.26
Senior/Veteran Exemption		\$15.04
Personal Property Exemption		\$1.00
Delinquent Tax		\$0.06
Interest	\$0.25	\$0.89
Specific Ownership	\$9.02	\$67.98
Specific Ownership A	\$1.36	\$11.80
Treasurer's Fees	(\$0.13)	(\$27.78)
Total	\$16.84	\$1,443.25

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WIGGINS COMMUNITY PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$124.46	\$27,520.66
Senior/Veteran Exemption		\$355.93
Personal Property Exemption		\$25.00
Delinquent Tax		\$1.35
Interest	\$4.78	\$21.09
Delinquent Interest		\$0.01
Specific Ownership	\$180.83	\$1,361.42
Specific Ownership A	\$27.23	\$236.12
Treasurer's Fees	(\$2.59)	(\$558.02)
Total	\$334.71	\$28,963.56

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RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$11,908.01	\$6,655,252.50
Senior/Veteran Exemption		\$73,032.79
Personal Property Exemption		\$6,248.00
Delinquent Tax	\$207.14	\$669.57
Interest	\$456.33	\$2,642.25
Delinquent Interest	\$224.53	\$273.14
Specific Ownership	\$44,271.75	\$339,373.68
Specific Ownership A	\$6,668.69	\$58,640.85
Specific Ownership Transfers	\$41,556.77	\$322,641.42
Impact Assistance - Wildlife		\$1,691.45
Treasurer's Fees	(\$31.98)	(\$16,829.68)
Total	\$105,261.24	\$7,443,635.97

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RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$4,100.87	\$2,291,927.19
Senior/Veteran Exemption		\$25,150.97
Personal Property Exemption		\$2,152.00
Delinquent Tax	\$41.73	\$194.28
Interest	\$157.17	\$909.95
Delinquent Interest	\$30.99	\$47.04
Specific Ownership	\$15,246.25	\$116,317.20
Specific Ownership A	\$2,296.55	\$20,118.72
Specific Ownership Transfers	(\$17,542.80)	(\$136,435.92)
Impact Assistance - Wildlife		\$582.51
Treasurer's Fees	(\$10.76)	(\$5,795.51)
Total	\$4,320.00	\$2,315,168.43

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RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$5,613.56	\$3,137,370.75
Senior/Veteran Exemption		\$34,428.58
Personal Property Exemption		\$2,945.00
Delinquent Tax	\$73.25	\$276.12
Interest	\$215.11	\$1,245.58
Delinquent Interest	\$67.96	\$89.28
Specific Ownership	\$20,870.27	\$158,732.49
Specific Ownership A	\$3,143.70	\$27,473.01
Specific Ownership Transfers	(\$24,013.97)	(\$186,205.50)
Impact Assistance - Wildlife		\$797.36
Miscellaneous Collections	\$20,429.22	\$120,558.60
Other	\$4,404,585.68	
Total	\$4,430,984.78	\$3,297,711.27

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RE 2-J BRUSH FULL DAY KINDERGARTEN

	Period Total	YTD Total
Delinquent Tax	\$7.81	\$7.81
Delinquent Interest	\$11.05	\$11.05
Treasurer's Fees	(\$0.01)	(\$0.01)
Total	\$18.85	\$18.85

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RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$32,861.95	\$8,026,208.34
Senior/Veteran Exemption		\$151,308.13
Personal Property Exemption		\$17,500.00
Delinquent Tax		\$3,967.51
Interest	\$1,046.67	\$7,380.33
Delinquent Interest		\$817.85
Specific Ownership	\$53,504.11	\$408,745.25
Specific Ownership A	\$8,059.36	\$70,678.42
Specific Ownership Transfers	\$24,201.24	\$188,641.58
Impact Assistance - Wildlife		\$66.21
Treasurer's Fees	(\$84.77)	(\$20,475.00)
Total	\$119,588.56	\$8,854,838.62

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RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$2,151.27	\$525,419.72
Senior/Veteran Exemption		\$9,905.06
Personal Property Exemption		\$1,146.00
Delinquent Tax		\$263.61
Interest	\$68.51	\$483.14
Delinquent Interest		\$54.44
Specific Ownership	\$3,502.54	\$26,757.70
Specific Ownership A	\$527.59	\$4,626.83
Specific Ownership Transfers	(\$4,030.13)	(\$31,384.53)
Impact Assistance - Wildlife		\$4.33
Treasurer's Fees	(\$5.55)	(\$1,340.31)
Total	\$2,214.23	\$535,935.99

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RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$10,767.14	\$2,629,765.65
Senior/Veteran Exemption		\$49,575.72
Personal Property Exemption		\$5,734.00
Delinquent Tax		\$1,383.73
Interest	\$342.93	\$2,418.16
Delinquent Interest		\$286.73
Specific Ownership	\$17,530.48	\$134,078.42
Specific Ownership A	\$2,640.63	\$23,178.63
Specific Ownership Transfers	(\$20,171.11)	(\$157,257.05)
Impact Assistance - Wildlife		\$21.69
Total	\$11,110.07	\$2,689,185.68

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RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax	\$0.27	\$88,719.22
Senior/Veteran Exemption		\$52.70
Interest	\$0.01	\$4.19
Specific Ownership	\$583.04	\$4,356.13
Specific Ownership A	\$87.83	\$756.84
Specific Ownership Transfers	\$111.04	\$852.58
Treasurer's Fees		(\$221.96)
Total	\$782.19	\$94,519.70

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RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$0.04	\$14,684.65
Senior/Veteran Exemption		\$8.72
Interest		\$0.69
Specific Ownership	\$96.50	\$726.55
Specific Ownership A	\$14.54	\$126.03
Specific Ownership Transfers	(\$111.04)	(\$852.58)
Total	\$0.04	\$14,694.06

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RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Current Tax	\$0.29	\$427.44
Interest	\$0.01	\$0.04
Specific Ownership	\$2.73	\$21.55
Specific Ownership A	\$0.41	\$3.70
Specific Ownership Transfers	\$0.23	\$2.10
Treasurer's Fees		(\$1.07)
Total	\$3.67	\$453.76

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RE 10-J BRIGGSDALE BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$0.02	\$31.21
Specific Ownership	\$0.20	\$1.80
Specific Ownership A	\$0.03	\$0.30
Specific Ownership Transfers	(\$0.23)	(\$2.10)
Total	\$0.02	\$31.21

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$3,154.58	\$811,313.84
Senior/Veteran Exemption		\$10,831.03
Personal Property Exemption		\$631.00
Interest	\$121.24	\$660.68
Specific Ownership	\$5,446.07	\$41,632.99
Specific Ownership A	\$820.34	\$7,197.99
Specific Ownership Transfers	\$137.68	\$1,053.40
Impact Assistance - Wildlife		\$1,309.68
Impact Assistance - Parks		\$286.00
Treasurer's Fees	(\$8.19)	(\$2,056.96)
Total	\$9,671.72	\$872,859.65

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$69.31	\$17,825.24
Senior/Veteran Exemption		\$237.96
Personal Property Exemption		\$14.00
Interest	\$2.67	\$14.52
Specific Ownership	\$119.65	\$897.58
Specific Ownership A	\$18.03	\$155.82
Specific Ownership Transfers	(\$137.68)	(\$1,053.40)
Impact Assistance - Wildlife		\$129.19
Impact Assistance - Parks		\$6.28
Miscellaneous Collections	\$28.55	\$1,649.94
Other	\$6,256.50	
Total	\$6,357.03	\$19,877.13

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$6,784.35	\$1,699,937.32
Senior/Veteran Exemption		\$20,258.07
Personal Property Exemption		\$1,408.00
Delinquent Tax		\$78.58
Interest	\$261.10	\$1,147.28
Delinquent Interest		\$0.37
Specific Ownership	\$11,143.91	\$84,435.70
Specific Ownership A	\$1,678.62	\$14,625.64
Specific Ownership Transfers	\$7,666.49	\$59,233.28
Treasurer's Fees	(\$17.60)	(\$4,303.44)
Total	\$27,516.87	\$1,876,820.80

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$4,056.32	\$1,016,379.68
Senior/Veteran Exemption		\$12,112.14
Personal Property Exemption		\$842.00
Delinquent Tax		\$47.02
Interest	\$156.11	\$685.92
Delinquent Interest		\$0.22
Specific Ownership	\$6,662.86	\$50,488.09
Specific Ownership A	\$1,003.63	\$8,745.19
Specific Ownership Transfers	(\$7,666.49)	(\$59,233.28)
Total	\$4,212.43	\$1,030,066.98

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 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 Thu Aug 31 23:59:59 MDT 2023

BIJOU IRRIGATION DISTRICT

	Period Total	YTD Total
Current Tax	\$3,726.40	\$876,881.56
Interest	\$149.06	\$3,388.76
Total	\$3,875.46	\$880,270.32

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

HILLROSE IRRIGATION

	Period Total	YTD Total
Current Tax	\$1,133.28	\$35,438.32
Interest	\$45.33	\$61.06
Total	\$1,178.61	\$35,499.38

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

RIVERSIDE IRRIGATION

	Period Total	YTD Total
Current Tax		\$43,818.24
Interest		\$42.62
Total	\$0.00	\$43,860.86

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 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 Thu Aug 31 23:59:59 MDT 2023

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 Thu Aug 31 23:59:59 MDT 2023

N KIOWA BIJOU WELL ASSESSMENT

	Period Total	YTD Total
Current Tax	\$90.00	\$10,590.00
Interest	\$3.60	\$14.10
Treasurer's Fees	(\$1.87)	(\$212.07)
Total	\$91.73	\$10,392.03

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 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 Thu Aug 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 Thu Aug 31 23:59:59 MDT 2023

TREAS SPEC ASMT FEE

	Period Total	YTD Total
Current Tax	\$160.43	\$3,125.80
Miscellaneous Collections		\$36.00
Other	\$10,982.32	
Total	\$11,142.75	\$3,161.80

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CITY OF BRUSH

	Period Total	YTD Total
Current Tax	\$1,604.26	\$24,114.06
Interest	\$48.13	\$258.01
Treasurer's Fees	(\$16.52)	(\$243.71)
Total	\$1,635.87	\$24,128.36

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CITY OF FORT MORGAN

	Period Total	YTD Total
Current Tax		\$4,293.96
Interest		\$24.20
Treasurer's Fees		(\$43.19)
Total	\$0.00	\$4,274.97

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 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 Thu Aug 31 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 Thu Aug 31 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 Thu Aug 31 23:59:59 MDT 2023

SNYDER SANITATION DIST

	Period Total	YTD Total
Current Tax		\$2,764.67
Interest		\$46.51
Treasurer's Fees		(\$28.12)
Total	\$0.00	\$2,783.06

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

MORGAN COUNTY (GEN FD)

	Period Total	YTD Total
Current Tax	\$39,848.45	\$12,540,092.31
Senior/Veteran Exemption		\$185,289.97
Personal Property Exemption		\$18,656.00
Delinquent Tax	\$151.03	\$3,397.50
Interest	\$1,375.15	\$8,596.91
Delinquent Interest	\$163.25	\$786.19
Specific Ownership	\$83,404.23	\$637,394.29
Specific Ownership A	\$12,563.23	\$110,207.10
Specific Ownership Transfers	\$9,851.41	\$76,748.60
Impact Assistance - Wildlife		\$2,195.71
Impact Assistance - Parks		\$204.05
Miscellaneous Collections	\$11,006.95	\$70,425.19
Treasurer's Fees	(\$830.75)	(\$254,767.89)
Other	\$45,525,998.03	
Total	\$45,683,530.98	\$13,399,225.93