

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Tax	\$14,251.34	\$5,220,165.03
Senior/Veteran Exemption		\$73,216.21
Personal Property Exemption		\$7,038.00
Delinquent Tax	(\$32.55)	(\$51.25)
Current Interest	\$546.25	\$3,335.13
Delinquent Interest	(\$8.03)	\$138.28
Specific Ownership	\$29,874.14	\$245,267.89
Specific Ownership A	\$4,515.24	\$47,162.56
Clerk Addl Fees @ \$1.50	\$1,908.63	\$14,114.16
Clerk Addl Fees @ \$2.50	\$4,232.31	\$32,954.16
Impact Assistance - Wildlife		\$633.01
Impact Assistance - Parks		\$72.03
Treasurer's Fees	(\$300.30)	(\$106,348.08)
Other	\$11,427,651.47	
Total	\$11,482,638.50	\$5,537,697.13

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SOCIAL SERVICES FUND

	Period Total	YTD Total
Current Tax	\$3,800.36	\$1,392,044.06
Senior/Veteran Exemption		\$19,524.29
Personal Property Exemption		\$1,877.00
Delinquent Tax	(\$8.68)	(\$4.30)
Current Interest	\$145.66	\$889.32
Delinquent Interest	(\$2.14)	\$50.03
Specific Ownership	\$7,966.43	\$65,404.76
Specific Ownership A	\$1,204.06	\$12,576.69
Specific Ownership Transfers	(\$9,170.49)	(\$77,981.45)
Impact Assistance - Wildlife		\$168.82
Impact Assistance - Parks		\$19.20
Miscellaneous Collections	\$2,682.88	\$35,977.49
Other	\$1,707,744.03	
Total	\$1,714,362.11	\$1,450,545.91

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BRUSH

	Period Total	YTD Total
Current Tax	\$1,990.15	\$834,003.02
Senior/Veteran Exemption		\$24,118.58
Personal Property Exemption		\$2,746.00
Delinquent Tax	\$84.41	\$84.41
Current Interest	\$78.95	\$149.78
Specific Ownership	\$5,160.02	\$42,591.96
Specific Ownership A	\$779.90	\$8,189.11
Clerk Addl Fees @ \$1.50	\$462.36	\$3,360.52
Clerk Addl Fees @ \$2.50	\$1,114.53	\$8,420.24
City Share of Road & Bridge	\$505.37	\$236,909.78
Impact Assistance - Wildlife		\$1.74
SB22-238 Reimbursement		\$78,152.00
SB23B-001 Reimbursement		\$70,272.00
Treasurer's Fees	(\$43.07)	(\$20,149.94)
Total	\$10,132.62	\$1,288,849.20

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FORT MORGAN

	Period Total	YTD Total
Current Tax	\$1,554.14	\$2,349,805.48
Senior/Veteran Exemption		\$43,998.58
Personal Property Exemption		\$5,686.00
Delinquent Tax	(\$128.96)	(\$306.56)
Current Interest	\$31.68	\$1,542.98
Delinquent Interest	(\$14.19)	(\$23.07)
Specific Ownership	\$13,396.17	\$109,507.37
Specific Ownership A	\$2,024.72	\$21,059.07
Clerk Addl Fees @ \$1.50	\$1,123.69	\$7,433.59
Clerk Addl Fees @ \$2.50	\$2,755.78	\$18,834.62
City Share of Road & Bridge	\$400.02	\$710,584.40
SB22-238 Reimbursement		\$155,869.00
SB23B-001 Reimbursement		\$6,172.00
Treasurer's Fees	(\$30.68)	(\$51,143.17)
Total	\$21,112.37	\$3,379,020.29

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HILLROSE

	Period Total	YTD Total
Current Tax	\$149.23	\$26,719.22
Senior/Veteran Exemption		\$882.47
Personal Property Exemption		\$7.00
Delinquent Tax		\$397.62
Current Interest	\$5.97	\$38.71
Delinquent Interest		\$374.01
Specific Ownership	\$153.79	\$1,265.62
Specific Ownership A	\$23.24	\$243.34
Clerk Addl Fees @ \$1.50	\$32.59	\$218.10
Clerk Addl Fees @ \$2.50	\$79.89	\$507.39
City Share of Road & Bridge	\$34.80	\$7,910.19
SB22-238 Reimbursement		\$3,063.00
SB23B-001 Reimbursement		\$3,777.00
Treasurer's Fees	(\$3.10)	(\$705.04)
Total	\$476.41	\$44,698.63

Morgan County Treasurer Tax Distribution Statement

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LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$211.28	\$87,143.41
Senior/Veteran Exemption		\$3,062.57
Personal Property Exemption		\$826.00
Current Interest	\$8.47	\$84.95
Specific Ownership	\$504.33	\$4,009.88
Specific Ownership A	\$76.23	\$771.61
Clerk Addl Fees @ \$1.50	\$93.68	\$684.07
Clerk Addl Fees @ \$2.50	\$225.00	\$1,694.48
City Share of Road & Bridge	\$45.41	\$22,769.73
SB22-238 Reimbursement		\$8,331.00
SB23B-001 Reimbursement		\$10,739.00
Treasurer's Fees	(\$4.40)	(\$2,187.20)
Total	\$1,160.00	\$137,929.50

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WIGGINS

	Period Total	YTD Total
Current Tax	\$6,787.07	\$660,655.60
Senior/Veteran Exemption		\$10,217.35
Personal Property Exemption		\$679.00
Current Interest	\$271.48	\$830.04
Specific Ownership	\$3,761.05	\$30,323.95
Specific Ownership A	\$568.45	\$5,833.21
Clerk Addl Fees @ \$1.50	\$223.92	\$1,771.19
Clerk Addl Fees @ \$2.50	\$545.86	\$4,377.34
City Share of Road & Bridge	\$805.30	\$82,663.21
SB22-238 Reimbursement		\$52,175.00
Treasurer's Fees	(\$141.17)	(\$14,477.58)
Total	\$12,821.96	\$835,048.31

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BRUSH RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$237.51	\$107,621.64
Senior/Veteran Exemption		\$2,864.85
Personal Property Exemption		\$135.00
Current Interest	\$8.85	\$63.06
Specific Ownership	\$617.87	\$5,077.88
Specific Ownership A	\$93.39	\$976.41
Impact Assistance - Wildlife		\$9.08
SB22-238 Reimbursement		\$5,686.00
SB23B-001 Reimbursement		\$6,411.00
Treasurer's Fees	(\$4.93)	(\$2,452.94)
Total	\$952.69	\$126,391.98

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FORT MORGAN RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$2,361.44	\$409,023.72
Senior/Veteran Exemption		\$6,576.59
Personal Property Exemption		\$515.00
Delinquent Tax		(\$33.10)
Current Interest	\$93.31	\$469.01
Delinquent Interest		(\$1.58)
Specific Ownership	\$2,324.42	\$19,085.85
Specific Ownership A	\$351.32	\$3,670.00
Impact Assistance - Wildlife		\$13.56
SB22-238 Reimbursement		\$22,961.00
SB23B-001 Reimbursement		\$17,279.00
Treasurer's Fees	(\$49.10)	(\$9,125.64)
Total	\$5,081.39	\$470,433.41

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HILLROSE RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$1,165.89	\$183,440.73
Senior/Veteran Exemption		\$2,441.03
Personal Property Exemption		\$56.00
Delinquent Tax		\$177.78
Current Interest	\$46.63	\$150.54
Delinquent Interest		\$165.16
Specific Ownership	\$1,122.43	\$9,252.79
Specific Ownership A	\$169.65	\$1,779.09
Impact Assistance - Wildlife		\$465.30
SB22-238 Reimbursement		\$9,290.00
SB23B-001 Reimbursement		\$7,169.00
Treasurer's Fees	(\$24.25)	(\$4,056.62)
Total	\$2,480.35	\$210,330.80

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WIGGINS RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$3,992.48	\$628,403.83
Senior/Veteran Exemption		\$9,544.05
Personal Property Exemption		\$457.00
Delinquent Tax		\$2.30
Current Interest	\$159.12	\$737.21
Delinquent Interest		\$13.57
Specific Ownership	\$3,600.93	\$29,460.87
Specific Ownership A	\$544.25	\$5,665.45
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	(\$83.04)	(\$14,210.36)
Total	\$8,213.74	\$732,053.28

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NEW RAYMER-STONEHAM RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$2.08	\$38,629.30
Senior/Veteran Exemption		\$110.33
Personal Property Exemption		\$36.00
Current Interest	\$0.08	\$12.80
Specific Ownership	\$214.31	\$1,772.16
Specific Ownership A	\$32.39	\$340.73
SB22-238 Reimbursement		\$1,353.00
SB23B-001 Reimbursement		\$340.00
Treasurer's Fees	(\$0.04)	(\$808.94)
Total	\$248.82	\$41,785.38

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BIJOU METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Tax		\$4,499.48
Specific Ownership	\$24.83	\$188.86
Specific Ownership A	\$3.76	\$36.39
SB22-238 Reimbursement		\$154.00
Treasurer's Fees		(\$93.07)
Total	\$28.59	\$4,785.66

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CCWCD - WELL AGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$167.55	\$37,891.53
Senior/Veteran Exemption		\$245.29
Current Interest	\$10.05	\$18.91
Specific Ownership	\$215.48	\$1,743.73
Specific Ownership A	\$32.57	\$335.40
Treasurer's Fees	(\$3.55)	(\$763.10)
Total	\$422.10	\$39,471.76

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AIMS COMMUNITY COLLEGE

	Period Total	YTD Total
Current Tax		\$125.07
Specific Ownership	\$0.69	\$6.00
Specific Ownership A	\$0.10	\$1.14
SB22-238 Reimbursement		\$8.00
SB23B-001 Reimbursement		\$1,717.00
Treasurer's Fees		(\$37.00)
Total	\$0.79	\$1,820.21

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SNYDER SANITATION DISTRICT

	Period Total	YTD Total
Current Tax		\$4,126.20
Senior/Veteran Exemption		\$253.62
Current Interest		\$9.85
Specific Ownership	\$24.58	\$203.30
Specific Ownership A	\$3.72	\$39.09
SB22-238 Reimbursement		\$667.00
SB23B-001 Reimbursement		\$997.00
Treasurer's Fees		(\$121.07)
Total	\$28.30	\$6,174.99

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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	\$2.13	
Total	\$2.14	\$1.05

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CENTRAL COLO WATER CONS DIST

	Period Total	YTD Total
Current Tax	\$16.31	\$9,499.14
Senior/Veteran Exemption		\$119.40
Personal Property Exemption		\$4.00
Current Interest	\$0.98	\$5.56
Specific Ownership	\$53.72	\$446.29
Specific Ownership A	\$8.12	\$85.80
SB22-238 Reimbursement		\$215.00
Treasurer's Fees	(\$0.35)	(\$196.78)
Total	\$78.78	\$10,178.41

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CENTRAL COLO GROUND WATER MGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$23.80	\$8,785.80
Senior/Veteran Exemption		\$139.36
Personal Property Exemption		\$5.00
Current Interest	\$1.43	\$7.50
Specific Ownership	\$49.84	\$415.84
Specific Ownership A	\$7.53	\$79.94
SB22-238 Reimbursement		\$167.00
Treasurer's Fees	(\$0.51)	(\$182.00)
Total	\$82.09	\$9,418.44

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EAST MORGAN COUNTY HOSPITAL DISTRICT

	Period Total	YTD Total
Current Tax	\$1,609.48	\$1,169,978.72
Senior/Veteran Exemption		\$12,380.00
Personal Property Exemption		\$1,019.00
Delinquent Tax	\$24.25	\$129.71
Current Interest	\$62.91	\$222.07
Delinquent Interest		\$99.66
Specific Ownership	\$6,714.05	\$55,465.83
Specific Ownership A	\$1,014.77	\$10,664.14
Impact Assistance - Wildlife		\$303.23
SB22-238 Reimbursement		\$63,439.00
SB23B-001 Reimbursement		\$33,005.00
Treasurer's Fees	(\$33.94)	(\$25,589.27)
Total	\$9,391.52	\$1,321,117.09

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EAST MORGAN COUNTY LIBRARY DISTRICT

	Period Total	YTD Total
Current Tax	\$1,251.81	\$871,910.60
Senior/Veteran Exemption		\$9,530.56
Personal Property Exemption		\$792.00
Delinquent Tax	\$18.86	\$100.89
Current Interest	\$48.94	\$165.13
Delinquent Interest		\$77.51
Specific Ownership	\$5,011.38	\$41,419.19
Specific Ownership A	\$757.42	\$7,963.39
Impact Assistance - Wildlife		\$235.87
SB22-238 Reimbursement		\$47,893.00
SB23B-001 Reimbursement		\$25,473.00
Treasurer's Fees	(\$26.41)	(\$19,106.29)
Total	\$7,062.00	\$986,454.85

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FORT MORGAN PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$222.06	\$34,042.86
Senior/Veteran Exemption		\$573.49
Personal Property Exemption		\$45.00
Delinquent Tax		(\$4.09)
Current Interest	\$8.77	\$41.51
Delinquent Interest		(\$0.66)
Specific Ownership	\$193.64	\$1,597.49
Specific Ownership A	\$29.27	\$307.16
Impact Assistance - Wildlife		\$0.83
SB22-238 Reimbursement		\$2,066.00
Treasurer's Fees	(\$4.62)	(\$734.36)
Total	\$449.12	\$37,935.23

Morgan County Treasurer Tax Distribution Statement

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LOWER SOUTH PLATTE WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$843.85	\$453,797.77
Senior/Veteran Exemption		\$6,934.43
Personal Property Exemption		\$739.00
Delinquent Tax	(\$4.34)	(\$2.64)
Current Interest	\$31.19	\$209.71
Delinquent Interest	(\$1.07)	\$10.43
Specific Ownership	\$2,592.46	\$21,394.26
Specific Ownership A	\$391.83	\$4,113.48
Impact Assistance - Wildlife		\$67.97
SB22-238 Reimbursement		\$30,086.00
SB23B-001 Reimbursement		\$19,246.00
Treasurer's Fees	(\$17.53)	(\$10,206.69)
Total	\$3,836.39	\$526,389.72

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MORGAN COUNTY QUALITY WATER DISTRICT

	Period Total	YTD Total
Current Tax	\$947.87	\$209,364.66
Senior/Veteran Exemption		\$2,979.57
Personal Property Exemption		\$187.00
Delinquent Tax		(\$10.96)
Current Interest	\$37.06	\$203.74
Delinquent Interest		(\$0.19)
Specific Ownership	\$1,201.06	\$9,875.49
Specific Ownership A	\$181.53	\$1,898.89
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	(\$19.70)	(\$4,596.04)
Total	\$2,347.82	\$237,212.45

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NORTHERN COLORADO WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$1,422.73	\$560,619.37
Senior/Veteran Exemption		\$8,554.92
Personal Property Exemption		\$812.00
Delinquent Tax	(\$4.34)	(\$7.65)
Current Interest	\$53.99	\$350.97
Delinquent Interest	(\$1.07)	\$20.16
Specific Ownership	\$3,213.39	\$26,431.82
Specific Ownership A	\$485.68	\$5,082.37
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	(\$29.59)	(\$12,448.78)
Total	\$5,140.79	\$642,360.19

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N KIOWA-BIJOU GROUNDWATER MANAGEMENT DIST

	Period Total	YTD Total
Current Tax	\$9.37	\$1,297.12
Senior/Veteran Exemption		\$15.46
Personal Property Exemption		\$1.00
Current Interest	\$0.38	\$1.53
Specific Ownership	\$7.33	\$61.07
Specific Ownership A	\$1.11	\$11.74
SB22-238 Reimbursement		\$83.00
Treasurer's Fees	(\$0.18)	(\$27.92)
Total	\$18.01	\$1,443.00

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WIGGINS COMMUNITY PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$213.29	\$28,956.27
Senior/Veteran Exemption		\$390.77
Personal Property Exemption		\$23.00
Current Interest	\$8.59	\$32.91
Specific Ownership	\$163.98	\$1,349.95
Specific Ownership A	\$24.79	\$259.56
SB22-238 Reimbursement		\$1,657.00
Treasurer's Fees	(\$4.44)	(\$620.81)
Total	\$406.21	\$32,048.65

Morgan County Treasurer Tax Distribution Statement

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RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$9,656.83	\$6,726,167.47
Senior/Veteran Exemption		\$73,521.38
Personal Property Exemption		\$6,113.00
Delinquent Tax	\$145.74	\$779.72
Current Interest	\$377.49	\$1,273.93
Delinquent Interest		\$598.92
Specific Ownership	\$38,659.18	\$319,571.82
Specific Ownership A	\$5,843.02	\$61,441.76
Specific Ownership Transfers	\$36,162.16	\$309,743.39
Impact Assistance - Wildlife		\$1,819.51
Treasurer's Fees	(\$25.43)	(\$17,008.89)
Total	\$90,818.99	\$7,484,022.01

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RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$3,287.96	\$2,290,135.48
Senior/Veteran Exemption		\$25,032.67
Personal Property Exemption		\$2,082.00
Delinquent Tax	\$50.19	\$188.52
Current Interest	\$128.52	\$433.76
Delinquent Interest		\$92.85
Specific Ownership	\$13,162.74	\$108,946.27
Specific Ownership A	\$1,989.44	\$20,945.76
Specific Ownership Transfers	(\$15,152.18)	(\$129,892.03)
Impact Assistance - Wildlife		\$619.52
Treasurer's Fees	(\$8.66)	(\$5,790.77)
Total	\$3,458.01	\$2,312,794.03

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RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$4,559.10	\$3,175,498.46
Senior/Veteran Exemption		\$34,710.25
Personal Property Exemption		\$2,886.00
Delinquent Tax	\$68.71	\$301.78
Current Interest	\$178.22	\$601.41
Delinquent Interest		\$190.38
Specific Ownership	\$18,251.43	\$150,848.68
Specific Ownership A	\$2,758.55	\$29,002.68
Specific Ownership Transfers	(\$21,009.98)	(\$179,851.36)
Impact Assistance - Wildlife		\$859.02
Miscellaneous Collections	\$20,138.20	\$141,371.70
Other	\$5,157,108.90	
Total	\$5,182,053.13	\$3,356,419.00

Morgan County Treasurer Tax Distribution Statement

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RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$26,541.14	\$9,139,754.36
Senior/Veteran Exemption		\$153,270.52
Personal Property Exemption		\$17,237.00
Delinquent Tax	(\$263.52)	(\$921.89)
Current Interest	\$985.60	\$7,837.48
Delinquent Interest	(\$28.99)	(\$61.04)
Specific Ownership	\$52,229.53	\$426,704.31
Specific Ownership A	\$7,894.07	\$82,059.38
Specific Ownership Transfers	\$21,354.55	\$182,630.37
Impact Assistance - Wildlife		\$62.02
Treasurer's Fees	(\$68.55)	(\$23,250.38)
Total	\$108,643.83	\$9,985,322.13

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RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$1,540.42	\$530,463.67
Senior/Veteran Exemption		\$8,895.73
Personal Property Exemption		\$1,000.00
Delinquent Tax	(\$17.25)	(\$59.37)
Current Interest	\$57.21	\$454.87
Delinquent Interest	(\$1.90)	(\$3.03)
Specific Ownership	\$3,031.36	\$25,083.26
Specific Ownership A	\$458.16	\$4,822.48
Specific Ownership Transfers	(\$3,489.52)	(\$29,905.74)
Impact Assistance - Wildlife		\$3.60
Treasurer's Fees	(\$3.96)	(\$1,349.37)
Total	\$1,574.52	\$539,406.10

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RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$7,886.41	\$2,715,772.39
Senior/Veteran Exemption		\$45,542.54
Personal Property Exemption		\$5,122.00
Delinquent Tax	(\$86.34)	(\$296.31)
Current Interest	\$292.84	\$2,328.78
Delinquent Interest	(\$9.50)	(\$15.61)
Specific Ownership	\$15,519.40	\$128,095.81
Specific Ownership A	\$2,345.63	\$24,628.82
Specific Ownership Transfers	(\$17,865.03)	(\$152,724.63)
Impact Assistance - Wildlife		\$18.43
Total	\$8,083.41	\$2,768,472.22

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax		\$120,619.47
Senior/Veteran Exemption		\$35.06
Current Interest		\$49.08
Specific Ownership	\$665.88	\$5,360.83
Specific Ownership A	\$100.64	\$1,031.24
Specific Ownership Transfers	\$112.14	\$945.85
Treasurer's Fees		(\$301.76)
Total	\$878.66	\$127,739.77

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax		\$17,647.28
Senior/Veteran Exemption		\$5.13
Current Interest		\$7.18
Specific Ownership	\$97.42	\$793.28
Specific Ownership A	\$14.72	\$152.57
Specific Ownership Transfers	(\$112.14)	(\$945.85)
Total	\$0.00	\$17,659.59

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Current Tax		\$269.41
Specific Ownership	\$1.49	\$13.11
Specific Ownership A	\$0.22	\$2.50
Specific Ownership Transfers	\$0.07	\$0.73
Treasurer's Fees		(\$0.68)
Total	\$1.78	\$285.07

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

RE 10-J BRIGGSDALE BOND REDEMPTION

	Period Total	YTD Total
Current Tax		\$11.41
Specific Ownership	\$0.06	\$0.62
Specific Ownership A	\$0.01	\$0.11
Specific Ownership Transfers	(\$0.07)	(\$0.73)
Total	\$0.00	\$11.41

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$1,535.47	\$822,504.47
Senior/Veteran Exemption		\$11,489.69
Personal Property Exemption		\$620.00
Delinquent Tax		\$9.39
Current Interest	\$56.43	\$560.00
Delinquent Interest		\$53.75
Specific Ownership	\$4,778.45	\$39,479.65
Specific Ownership A	\$722.23	\$7,590.55
Specific Ownership Transfers	\$2,711.18	\$20,762.60
Impact Assistance - Wildlife		\$403.53
Impact Assistance - Parks		\$263.06
Treasurer's Fees	(\$3.97)	(\$2,086.59)
Total	\$9,799.79	\$901,650.10

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$756.80	\$405,396.56
Senior/Veteran Exemption		\$5,663.04
Personal Property Exemption		\$306.00
Delinquent Tax		\$1.51
Current Interest	\$27.81	\$275.99
Delinquent Interest		\$9.49
Specific Ownership	\$2,355.21	\$17,407.58
Specific Ownership A	\$355.97	\$3,355.02
Specific Ownership Transfers	(\$2,711.18)	(\$20,762.60)
Impact Assistance - Wildlife		\$198.89
Impact Assistance - Parks		\$129.66
Miscellaneous Collections	\$1,026.01	\$5,609.12
Other	\$227,769.70	
Total	\$229,580.32	\$417,590.26

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$12,560.53	\$1,935,321.75
Senior/Veteran Exemption		\$24,265.67
Personal Property Exemption		\$1,378.00
Current Interest	\$505.62	\$2,144.61
Specific Ownership	\$10,939.98	\$89,326.95
Specific Ownership A	\$1,653.49	\$17,178.64
Specific Ownership Transfers	\$6,410.59	\$55,156.69
Treasurer's Fees	(\$32.65)	(\$4,904.29)
Total	\$32,037.56	\$2,119,868.02

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$6,393.82	\$985,157.29
Senior/Veteran Exemption		\$12,352.20
Personal Property Exemption		\$702.00
Current Interest	\$257.38	\$1,091.71
Specific Ownership	\$5,568.89	\$46,262.96
Specific Ownership A	\$841.70	\$8,893.73
Specific Ownership Transfers	(\$6,410.59)	(\$55,156.69)
Total	\$6,651.20	\$999,303.20

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

BIJOU IRRIGATION DISTRICT

	Period Total	YTD Total
Current Tax		\$877,022.08
Current Interest		\$218.83
Total	\$0.00	\$877,240.91

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

HILLROSE IRRIGATION

	Period Total	YTD Total
Current Tax		\$28,063.24
Current Interest		\$22.55
Total	\$0.00	\$28,085.79

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

RIVERSIDE IRRIGATION

	Period Total	YTD Total
Current Tax	\$846.00	\$43,848.24
Current Interest	\$33.84	\$77.87
Total	\$879.84	\$43,926.11

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 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 Sat Aug 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 Sat Aug 31 23:59:59 MDT 2024

N KIOWA BIJOU WELL ASSESSMENT

	Period Total	YTD Total
Current Tax	\$225.00	\$10,860.00
Current Interest	\$8.55	\$28.08
Treasurer's Fees	(\$4.67)	(\$217.77)
Total	\$228.88	\$10,670.31

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

TREAS SPEC ASMT FEE

	Period Total	YTD Total
Current Tax	\$387.03	\$5,002.94
Delinquent Tax		\$8.25
Other	\$9,014.15	
Total	\$9,401.18	\$5,011.19

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CITY OF BRUSH

	Period Total	YTD Total
Current Tax	\$2,230.80	\$15,077.76
Current Interest	\$86.71	\$155.71
Treasurer's Fees	(\$23.18)	(\$152.33)
Total	\$2,294.33	\$15,081.14

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CITY OF FORT MORGAN

	Period Total	YTD Total
Current Tax		\$9,097.77
Current Interest		\$25.10
Treasurer's Fees		(\$91.23)
Total	\$0.00	\$9,031.64

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

TOWN OF HILLROSE

	Period Total	YTD Total
Current Tax	\$1,639.38	\$1,639.38
Delinquent Tax		\$165.00
Current Interest	\$65.58	\$65.58
Delinquent Interest		\$323.87
Treasurer's Fees	(\$17.05)	(\$21.94)
Total	\$1,687.91	\$2,171.89

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 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 Sat Aug 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 Sat Aug 31 23:59:59 MDT 2024

SNYDER SANITATION DIST

	Period Total	YTD Total
Current Tax		\$4,696.54
Current Interest		\$30.68
Treasurer's Fees		(\$47.27)
Total	\$0.00	\$4,679.95

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MORGAN COUNTY (GEN FD)

	Period Total	YTD Total
Current Tax	\$37,154.07	\$13,609,091.78
Senior/Veteran Exemption		\$190,879.43
Personal Property Exemption		\$18,347.00
Delinquent Tax	(\$84.54)	(\$87.30)
Current Interest	\$1,424.16	\$8,694.87
Delinquent Interest	(\$20.84)	\$442.76
Specific Ownership	\$77,882.61	\$639,180.90
Specific Ownership A	\$11,771.30	\$122,909.01
Specific Ownership Transfers	\$9,170.49	\$77,981.45
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	\$25,006.66	\$758,751.78
Interest Earned		\$1,991,719.30
Treasurer's Fees	(\$772.17)	(\$312,512.33)
Other	\$52,859,469.77	
Total	\$53,021,001.51	\$18,922,740.68