

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Tax	\$17,661.85	\$4,954,878.53
Senior/Veteran Exemption		\$70,659.00
Personal Property Exemption		\$7,292.00
Delinquent Tax		\$66,123.72
Interest	\$844.41	\$5,535.20
Delinquent Interest		\$7,464.60
Specific Ownership	\$39,547.98	\$266,735.00
Specific Ownership A	\$5,195.79	\$43,187.72
Clerk Addl Fees @ \$1.50	\$1,634.78	\$22,937.46
Clerk Addl Fees @ \$2.50	\$5,303.90	\$35,770.37
Impact Assistance - Wildlife		\$850.34
Impact Assistance - Parks		\$78.53
Miscellaneous Collections		\$3,088.74
Treasurer's Fees	(\$378.51)	(\$102,444.99)
Other	\$9,492,394.71	
Total	\$9,562,204.91	\$5,382,156.22

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SOCIAL SERVICES FUND

	Period Total	YTD Total
Current Tax	\$4,709.82	\$1,321,300.90
Senior/Veteran Exemption		\$18,842.40
Personal Property Exemption		\$1,945.00
Delinquent Tax		\$17,632.99
Interest	\$225.16	\$1,476.00
Delinquent Interest		\$1,990.55
Specific Ownership	\$10,546.13	\$71,129.35
Specific Ownership A	\$1,385.54	\$11,516.71
Specific Ownership Transfers	(\$11,931.67)	(\$82,646.06)
Impact Assistance - Wildlife		\$226.75
Impact Assistance - Parks		\$20.95
Miscellaneous Collections	\$2,438.62	\$37,176.73
Other	\$1,849,366.16	
Total	\$1,856,739.76	\$1,400,612.27

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BRUSH

	Period Total	YTD Total
Current Tax	\$1,006.54	\$955,752.40
Senior/Veteran Exemption		\$24,261.37
Personal Property Exemption		\$2,845.00
Delinquent Tax		\$117,383.91
Interest	\$46.81	\$1,840.97
Delinquent Interest		\$12,918.20
Specific Ownership	\$7,746.87	\$52,055.65
Specific Ownership A	\$1,017.77	\$8,426.99
Clerk Addl Fees @ \$1.50	\$947.97	\$5,944.46
Clerk Addl Fees @ \$2.50	\$1,380.00	\$9,040.21
City Share of Road & Bridge	\$247.19	\$261,662.31
Treasurer's Fees	(\$21.07)	(\$22,243.37)
Total	\$12,372.08	\$1,429,888.10

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FORT MORGAN

	Period Total	YTD Total
Current Tax	\$6,694.40	\$2,147,545.93
Senior/Veteran Exemption		\$43,679.08
Personal Property Exemption		\$5,890.00
Delinquent Tax		(\$2,782.73)
Interest	\$333.12	\$2,691.40
Delinquent Interest		(\$265.72)
Specific Ownership	\$17,215.30	\$115,810.35
Specific Ownership A	\$2,261.74	\$18,748.86
Clerk Addl Fees @ \$1.50	\$2,009.89	\$13,253.05
Clerk Addl Fees @ \$2.50	\$3,035.21	\$20,486.84
City Share of Road & Bridge	\$1,948.55	\$609,105.58
Treasurer's Fees	(\$140.55)	(\$43,825.51)
Total	\$33,357.66	\$2,930,337.13

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HILLROSE

	Period Total	YTD Total
Current Tax	\$101.81	\$23,437.76
Senior/Veteran Exemption		\$959.06
Personal Property Exemption		\$7.00
Delinquent Tax		\$1.53
Interest	\$5.09	\$15.41
Specific Ownership	\$194.92	\$1,315.56
Specific Ownership A	\$25.61	\$213.02
Clerk Addl Fees @ \$1.50	\$67.21	\$410.08
Clerk Addl Fees @ \$2.50	\$97.50	\$590.00
City Share of Road & Bridge	\$25.58	\$5,843.99
Treasurer's Fees	(\$2.14)	(\$488.26)
Total	\$515.58	\$32,305.15

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LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$260.37	\$47,090.83
Senior/Veteran Exemption		\$1,995.26
Personal Property Exemption		\$534.00
Delinquent Tax		\$1.00
Interest	\$13.02	\$99.33
Specific Ownership	\$388.61	\$2,590.71
Specific Ownership A	\$51.05	\$419.25
Clerk Addl Fees @ \$1.50	\$154.00	\$1,162.48
Clerk Addl Fees @ \$2.50	\$235.00	\$1,780.00
City Share of Road & Bridge	\$90.56	\$16,470.38
Treasurer's Fees	(\$5.47)	(\$983.73)
Total	\$1,187.14	\$71,159.51

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WIGGINS

	Period Total	YTD Total
Current Tax	\$1,885.05	\$489,867.65
Senior/Veteran Exemption		\$8,457.97
Personal Property Exemption		\$704.00
Delinquent Tax		\$5.80
Interest	\$94.51	\$793.39
Specific Ownership	\$3,904.33	\$25,999.87
Specific Ownership A	\$512.94	\$4,207.16
Clerk Addl Fees @ \$1.50	\$402.49	\$2,957.08
Clerk Addl Fees @ \$2.50	\$595.00	\$4,082.50
City Share of Road & Bridge	\$225.84	\$57,024.43
Treasurer's Fees	(\$39.59)	(\$9,982.52)
Total	\$7,580.57	\$584,117.33

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BRUSH RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$361.20	\$99,545.26
Senior/Veteran Exemption		\$2,815.78
Personal Property Exemption		\$144.00
Delinquent Tax		(\$48.82)
Interest	\$18.25	\$127.83
Delinquent Interest		(\$6.41)
Specific Ownership	\$807.86	\$5,442.30
Specific Ownership A	\$106.14	\$881.13
Impact Assistance - Wildlife		\$10.05
Treasurer's Fees	(\$7.58)	(\$2,048.80)
Total	\$1,285.87	\$106,862.32

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FORT MORGAN RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$3,010.93	\$374,740.50
Senior/Veteran Exemption		\$6,534.26
Personal Property Exemption		\$565.00
Delinquent Tax		\$3,621.76
Interest	\$136.04	\$654.38
Delinquent Interest		\$469.65
Specific Ownership	\$3,006.04	\$20,253.06
Specific Ownership A	\$394.93	\$3,279.05
Impact Assistance - Wildlife		\$15.39
Treasurer's Fees	(\$62.92)	(\$7,720.54)
Total	\$6,485.02	\$402,412.51

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HILLROSE RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$3,952.19	\$186,831.52
Senior/Veteran Exemption		\$2,584.72
Personal Property Exemption		\$58.00
Delinquent Tax		\$0.69
Interest	\$197.61	\$289.20
Specific Ownership	\$1,490.18	\$9,968.83
Specific Ownership A	\$195.78	\$1,613.46
Impact Assistance - Wildlife		\$429.80
Treasurer's Fees	(\$82.98)	(\$3,794.13)
Total	\$5,752.78	\$197,982.09

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WIGGINS RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$814.24	\$540,552.50
Senior/Veteran Exemption		\$8,416.35
Personal Property Exemption		\$473.00
Delinquent Tax		\$3.57
Interest	\$40.15	\$833.61
Delinquent Interest		\$4.64
Specific Ownership	\$4,329.03	\$28,974.69
Specific Ownership A	\$568.75	\$4,689.67
Impact Assistance - Wildlife		\$334.21
Impact Assistance - Parks		\$73.31
Treasurer's Fees	(\$17.07)	(\$10,996.25)
Total	\$5,735.10	\$573,359.30

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NEW RAYMER-STONEHAM RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$41.92	\$39,173.88
Senior/Veteran Exemption		\$141.97
Personal Property Exemption		\$38.00
Interest	\$2.10	\$7.25
Specific Ownership	\$307.47	\$2,108.42
Specific Ownership A	\$40.40	\$341.62
Treasurer's Fees	(\$0.88)	(\$786.44)
Total	\$391.01	\$41,024.70

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CCWCD - WELL AGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$1.36	\$31,212.35
Senior/Veteran Exemption		\$193.79
Interest	\$0.07	\$111.20
Specific Ownership	\$247.44	\$1,632.42
Specific Ownership A	\$32.51	\$264.03
Treasurer's Fees	(\$0.03)	(\$630.36)
Total	\$281.35	\$32,783.43

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AIMS COMMUNITY COLLEGE

	Period Total	YTD Total
Current Tax		\$192.80
Specific Ownership	\$1.51	\$9.98
Specific Ownership A	\$0.20	\$1.60
Treasurer's Fees		(\$3.86)
Total	\$1.71	\$200.52

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SNYDER SANITATION DISTRICT

	Period Total	YTD Total
Current Tax	\$113.99	\$3,522.42
Senior/Veteran Exemption		\$180.38
Interest	\$5.70	\$12.39
Specific Ownership	\$29.23	\$194.93
Specific Ownership A	\$3.84	\$31.56
Treasurer's Fees	(\$2.39)	(\$74.32)
Total	\$150.37	\$3,867.36

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CENTRAL COLO WATER CONS DIST

	Period Total	YTD Total
Current Tax	\$0.52	\$12,704.23
Senior/Veteran Exemption		\$175.86
Personal Property Exemption		\$6.00
Interest	\$0.03	\$40.35
Specific Ownership	\$101.52	\$670.01
Specific Ownership A	\$13.34	\$108.37
Treasurer's Fees	(\$0.01)	(\$258.47)
Total	\$115.40	\$13,446.35

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CENTRAL COLO GROUND WATER MGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$0.48	\$12,638.63
Senior/Veteran Exemption		\$227.21
Personal Property Exemption		\$10.00
Interest	\$0.02	\$39.30
Specific Ownership	\$101.41	\$683.13
Specific Ownership A	\$13.32	\$110.59
Treasurer's Fees	(\$0.01)	(\$258.06)
Total	\$115.22	\$13,450.80

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EAST MORGAN COUNTY HOSPITAL DISTRICT

	Period Total	YTD Total
Current Tax	\$3,092.89	\$1,216,870.95
Senior/Veteran Exemption		\$12,301.15
Personal Property Exemption		\$1,056.00
Delinquent Tax		\$33,668.11
Interest	\$153.86	\$864.41
Delinquent Interest		\$3,703.82
Specific Ownership	\$9,645.85	\$65,193.38
Specific Ownership A	\$1,267.27	\$10,556.65
Impact Assistance - Wildlife		\$284.35
Treasurer's Fees	(\$64.92)	(\$25,348.34)
Total	\$14,094.95	\$1,319,150.48

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EAST MORGAN COUNTY LIBRARY DISTRICT

	Period Total	YTD Total
Current Tax	\$2,405.44	\$915,422.11
Senior/Veteran Exemption		\$9,472.05
Personal Property Exemption		\$821.00
Delinquent Tax		\$26,223.71
Interest	\$119.67	\$668.12
Delinquent Interest		\$2,884.86
Specific Ownership	\$7,259.06	\$49,091.55
Specific Ownership A	\$953.69	\$7,949.53
Impact Assistance - Wildlife		\$221.17
Treasurer's Fees	(\$50.49)	(\$19,093.59)
Total	\$10,687.37	\$993,660.51

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FORT MORGAN PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$289.40	\$32,623.87
Senior/Veteran Exemption		\$597.57
Personal Property Exemption		\$52.00
Delinquent Tax		\$357.04
Interest	\$13.03	\$59.99
Delinquent Interest		\$46.30
Specific Ownership	\$261.83	\$1,763.67
Specific Ownership A	\$34.40	\$285.56
Impact Assistance - Wildlife		\$0.99
Treasurer's Fees	(\$6.05)	(\$673.64)
Total	\$592.61	\$35,113.35

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LOWER SOUTH PLATTE WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$1,284.97	\$453,032.24
Senior/Veteran Exemption		\$7,031.49
Personal Property Exemption		\$784.00
Delinquent Tax		\$7,321.28
Interest	\$64.03	\$474.81
Delinquent Interest		\$805.91
Specific Ownership	\$3,615.59	\$24,385.68
Specific Ownership A	\$475.01	\$3,948.33
Impact Assistance - Wildlife		\$65.52
Treasurer's Fees	(\$26.98)	(\$9,373.96)
Total	\$5,412.62	\$488,475.30

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MORGAN COUNTY QUALITY WATER DISTRICT

	Period Total	YTD Total
Current Tax	\$1,362.23	\$196,810.36
Senior/Veteran Exemption		\$2,767.82
Personal Property Exemption		\$194.00
Delinquent Tax		\$998.45
Interest	\$64.36	\$309.94
Delinquent Interest		\$129.87
Specific Ownership	\$1,573.75	\$10,572.98
Specific Ownership A	\$206.76	\$1,711.58
Impact Assistance - Wildlife		\$67.93
Impact Assistance - Parks		\$4.48
Treasurer's Fees	(\$28.52)	(\$4,020.41)
Total	\$3,178.58	\$209,547.00

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NORTHERN COLORADO WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$2,162.87	\$543,117.29
Senior/Veteran Exemption		\$8,326.96
Personal Property Exemption		\$841.00
Delinquent Tax		\$8,465.90
Interest	\$102.73	\$652.79
Delinquent Interest		\$958.49
Specific Ownership	\$4,334.59	\$29,216.11
Specific Ownership A	\$569.48	\$4,730.32
Impact Assistance - Wildlife		\$113.37
Impact Assistance - Parks		\$10.47
Treasurer's Fees	(\$45.31)	(\$11,231.11)
Total	\$7,124.36	\$585,201.59

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N KIOWA-BIJOU GROUNDWATER MANAGEMENT DIST

	Period Total	YTD Total
Current Tax	\$0.72	\$1,216.72
Senior/Veteran Exemption		\$15.04
Personal Property Exemption		\$1.00
Delinquent Tax		\$0.01
Interest	\$0.04	\$1.18
Specific Ownership	\$9.70	\$65.19
Specific Ownership A	\$1.28	\$10.54
Treasurer's Fees	(\$0.02)	(\$24.64)
Total	\$11.72	\$1,285.04

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WIGGINS COMMUNITY PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$13.68	\$24,114.70
Senior/Veteran Exemption		\$344.72
Personal Property Exemption		\$24.00
Delinquent Tax		\$0.24
Interest	\$0.79	\$30.50
Delinquent Interest		\$0.02
Specific Ownership	\$192.62	\$1,289.92
Specific Ownership A	\$25.31	\$208.78
Treasurer's Fees	(\$0.28)	(\$489.75)
Total	\$232.12	\$25,523.13

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RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$18,563.81	\$7,064,704.98
Senior/Veteran Exemption		\$73,100.00
Personal Property Exemption		\$6,337.00
Delinquent Tax		\$202,584.70
Interest	\$923.57	\$5,156.19
Delinquent Interest		\$22,286.25
Specific Ownership	\$56,021.26	\$378,893.75
Specific Ownership A	\$7,360.04	\$61,355.59
Specific Ownership Transfers	\$48,713.33	\$338,437.78
Impact Assistance - Wildlife		\$1,706.83
Treasurer's Fees	(\$48.69)	(\$18,419.75)
Total	\$131,533.32	\$8,136,143.32

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RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$6,123.54	\$2,330,403.18
Senior/Veteran Exemption		\$24,113.17
Personal Property Exemption		\$2,090.00
Delinquent Tax		\$67,425.97
Interest	\$304.65	\$1,700.84
Delinquent Interest		\$7,417.49
Specific Ownership	\$18,479.49	\$125,081.47
Specific Ownership A	\$2,427.82	\$20,255.61
Specific Ownership Transfers	(\$20,907.31)	(\$145,337.08)
Impact Assistance - Wildlife		\$563.01
Treasurer's Fees	(\$16.08)	(\$6,077.68)
Total	\$6,412.11	\$2,427,635.98

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RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$8,144.11	\$3,099,357.70
Senior/Veteran Exemption		\$32,069.73
Personal Property Exemption		\$2,780.00
Delinquent Tax		\$88,659.32
Interest	\$405.18	\$2,262.02
Delinquent Interest		\$9,753.37
Specific Ownership	\$24,577.10	\$166,189.37
Specific Ownership A	\$3,228.92	\$26,911.33
Specific Ownership Transfers	(\$27,806.02)	(\$193,100.70)
Impact Assistance - Wildlife		\$748.80
Miscellaneous Collections	\$8,250.25	\$45,036.84
Other	\$3,823,418.71	
Total	\$3,840,218.25	\$3,280,667.78

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RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$41,957.74	\$8,176,093.70
Senior/Veteran Exemption		\$147,935.18
Personal Property Exemption		\$17,767.00
Delinquent Tax		\$36,319.22
Interest	\$1,965.05	\$11,412.56
Delinquent Interest		\$4,669.05
Specific Ownership	\$65,654.90	\$442,494.99
Specific Ownership A	\$8,625.71	\$71,643.01
Specific Ownership Transfers	\$29,455.55	\$207,154.53
Impact Assistance - Wildlife		\$66.14
Treasurer's Fees	(\$109.79)	(\$20,943.33)
Total	\$147,549.16	\$9,094,612.05

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RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$2,746.67	\$535,231.75
Senior/Veteran Exemption		\$9,684.26
Personal Property Exemption		\$1,163.00
Delinquent Tax		\$2,493.55
Interest	\$128.62	\$747.03
Delinquent Interest		\$322.83
Specific Ownership	\$4,297.97	\$29,114.08
Specific Ownership A	\$564.67	\$4,714.89
Specific Ownership Transfers	(\$4,862.64)	(\$33,828.97)
Impact Assistance - Wildlife		\$4.33
Treasurer's Fees	(\$7.18)	(\$1,371.20)
Total	\$2,868.11	\$548,275.55

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RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$13,891.41	\$2,706,949.96
Senior/Veteran Exemption		\$48,978.57
Personal Property Exemption		\$5,882.00
Delinquent Tax		\$14,472.52
Interest	\$650.60	\$3,778.50
Delinquent Interest		\$1,873.50
Specific Ownership	\$21,737.10	\$149,156.03
Specific Ownership A	\$2,855.81	\$24,169.53
Specific Ownership Transfers	(\$24,592.91)	(\$173,325.56)
Impact Assistance - Wildlife		\$21.90
Total	\$14,542.01	\$2,781,956.95

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RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax		\$73,176.63
Senior/Veteran Exemption		\$54.38
Interest		\$32.55
Specific Ownership	\$572.13	\$3,735.85
Specific Ownership A	\$75.17	\$603.97
Specific Ownership Transfers	\$116.29	\$788.01
Treasurer's Fees		(\$183.18)
Total	\$763.59	\$78,208.21

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RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax		\$13,146.67
Senior/Veteran Exemption		\$9.77
Interest		\$5.84
Specific Ownership	\$102.79	\$678.29
Specific Ownership A	\$13.50	\$109.72
Specific Ownership Transfers	(\$116.29)	(\$788.01)
Total	\$0.00	\$13,162.28

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RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Current Tax		\$558.63
Specific Ownership	\$4.36	\$28.83
Specific Ownership A	\$0.58	\$4.67
Specific Ownership Transfers	\$0.74	\$5.00
Treasurer's Fees		(\$1.40)
Total	\$5.68	\$595.73

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RE 10-J BRIGGSDALE BOND REDEMPTION

	Period Total	YTD Total
Current Tax		\$84.39
Specific Ownership	\$0.66	\$4.33
Specific Ownership A	\$0.08	\$0.67
Specific Ownership Transfers	(\$0.74)	(\$5.00)
Total	\$0.00	\$84.39

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RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$1,680.99	\$844,455.83
Senior/Veteran Exemption		\$10,946.31
Personal Property Exemption		\$643.00
Delinquent Tax		(\$1.88)
Interest	\$80.43	\$1,388.32
Delinquent Interest		\$16.61
Specific Ownership	\$6,723.32	\$45,522.75
Specific Ownership A	\$883.30	\$7,372.02
Specific Ownership Transfers	\$138.77	\$964.97
Impact Assistance - Wildlife		\$1,311.30
Impact Assistance - Parks		\$287.02
Treasurer's Fees	(\$4.40)	(\$2,141.94)
Total	\$9,502.41	\$910,764.31

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$30.67	\$15,404.76
Senior/Veteran Exemption		\$199.70
Personal Property Exemption		\$12.00
Delinquent Tax		\$0.86
Interest	\$1.47	\$25.33
Delinquent Interest		\$3.08
Specific Ownership	\$122.65	\$830.46
Specific Ownership A	\$16.12	\$134.51
Specific Ownership Transfers	(\$138.77)	(\$964.97)
Impact Assistance - Wildlife		\$127.61
Impact Assistance - Parks		\$5.24
Miscellaneous Collections	\$125.21	\$636.49
Other	\$58,086.69	
Total	\$58,244.04	\$16,415.07

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$1,403.12	\$1,585,791.23
Senior/Veteran Exemption		\$20,907.91
Personal Property Exemption		\$1,430.00
Delinquent Tax		\$13.36
Interest	\$71.42	\$1,814.91
Delinquent Interest		\$1.38
Specific Ownership	\$12,653.33	\$84,336.80
Specific Ownership A	\$1,662.38	\$13,647.57
Specific Ownership Transfers	\$8,566.93	\$58,018.87
Treasurer's Fees	(\$3.66)	(\$4,021.28)
Total	\$24,353.52	\$1,761,940.75

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$839.67	\$948,982.08
Senior/Veteran Exemption		\$12,511.90
Personal Property Exemption		\$856.00
Delinquent Tax		\$5.96
Interest	\$42.72	\$1,086.07
Delinquent Interest		\$0.62
Specific Ownership	\$7,572.11	\$49,526.20
Specific Ownership A	\$994.82	\$8,007.19
Specific Ownership Transfers	(\$8,566.93)	(\$57,533.39)
Total	\$882.39	\$963,442.63

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

RE 50-J WIGGINS PROGRAM RESERVE FUND

	Period Total	YTD Total
Delinquent Tax		\$0.90
Delinquent Interest		\$0.09
Specific Ownership		\$415.13
Specific Ownership A		\$70.35
Specific Ownership Transfers		(\$485.48)
Total	\$0.00	\$0.99

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

BIJOU IRRIGATION DISTRICT

	Period Total	YTD Total
Current Tax	\$12,214.24	\$885,946.88
Interest	\$610.72	\$1,948.88
Total	\$12,824.96	\$887,895.76

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

HILLROSE IRRIGATION

	Period Total	YTD Total
Current Tax	\$6,249.96	\$40,472.48
Interest	\$312.50	\$312.50
Total	\$6,562.46	\$40,784.98

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

RIVERSIDE IRRIGATION

	Period Total	YTD Total
Current Tax	\$248.00	\$44,154.20
Interest	\$7.44	\$74.82
Total	\$255.44	\$44,229.02

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

NORTHERN COLORADO WATER CLASS "D"

	Period Total	YTD Total
Current Tax		\$12,549.00
Treasurer's Fees		(\$250.98)
Total	\$0.00	\$12,298.02

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

WELDON VALLEY DRAINAGE

	Period Total	YTD Total
Current Tax		\$250.12
Total	\$0.00	\$250.12

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

N KIOWA BIJOU WELL ASSESSMENT

	Period Total	YTD Total
Current Tax		\$10,680.00
Interest		\$19.95
Treasurer's Fees		(\$214.02)
Total	\$0.00	\$10,485.93

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

CITY OF FORT MORGAN

	Period Total	YTD Total
Total	\$0.00	\$0.00

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

CITY OF FORT MORGAN

	Period Total	YTD Total
Current Tax		\$29,295.91
Treasurer's Fees		(\$292.95)
Total	\$0.00	\$29,002.96

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

TREAS SPEC ASMT FEE

	Period Total	YTD Total
Current Tax	\$196.92	\$2,000.42
Other	\$2,124.68	
Total	\$2,321.60	\$2,000.42

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

CITY OF BRUSH

	Period Total	YTD Total
Current Tax		\$10,599.99
Interest		\$145.82
Treasurer's Fees		(\$107.45)
Total	\$0.00	\$10,638.36

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

CITY OF FORT MORGAN

	Period Total	YTD Total
Current Tax		\$4,296.39
Interest		\$26.88
Treasurer's Fees		(\$43.23)
Total	\$0.00	\$4,280.04

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

TOWN OF HILLROSE

	Period Total	YTD Total
Total	\$0.00	\$0.00

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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 Fri Sep 30 23:59:59 MDT 2022

TOWN OF WIGGINS

	Period Total	YTD Total
Current Tax	\$1,769.20	\$1,769.20
Interest	\$88.46	\$88.46
Treasurer's Fees	(\$18.57)	(\$18.57)
Total	\$1,839.09	\$1,839.09

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

SNYDER SANITATION DIST

	Period Total	YTD Total
Current Tax		\$3,035.45
Interest		\$51.60
Treasurer's Fees		(\$30.88)
Total	\$0.00	\$3,056.17

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

MORGAN COUNTY (GEN FD)

	Period Total	YTD Total
Current Tax	\$45,854.86	\$12,864,185.68
Senior/Veteran Exemption		\$183,449.78
Personal Property Exemption		\$18,933.00
Delinquent Tax		\$172,034.80
Interest	\$2,192.39	\$14,371.15
Delinquent Interest		\$19,420.55
Specific Ownership	\$102,677.07	\$692,634.94
Specific Ownership A	\$13,489.65	\$112,147.18
Specific Ownership Transfers	\$11,931.67	\$82,646.06
Impact Assistance - Wildlife		\$2,207.16
Impact Assistance - Parks		\$203.90
Miscellaneous Collections	\$2,364.88	\$45,267.76
Treasurer's Fees	(\$960.94)	(\$265,083.74)
Other	\$45,587,675.07	
Total	\$45,765,224.65	\$13,942,418.22