

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Tax	\$39,370.42	\$4,866,690.72
Senior/Veteran Exemption		\$71,327.52
Personal Property Exemption		\$7,182.00
Delinquent Tax	\$528.45	\$1,831.78
Interest	\$1,944.96	\$5,254.23
Delinquent Interest	\$120.92	\$418.30
Specific Ownership	\$35,178.99	\$280,559.82
Specific Ownership A	\$4,521.00	\$46,947.44
Clerk Addl Fees @ \$1.50	\$2,115.74	\$16,694.05
Clerk Addl Fees @ \$2.50	\$4,837.62	\$37,081.95
Impact Assistance - Wildlife		\$845.58
Impact Assistance - Parks		\$78.54
Miscellaneous Collections		\$200,219.22
Treasurer's Fees	(\$862.91)	(\$103,394.47)
Other	\$10,488,229.42	
Total	\$10,575,984.61	\$5,431,736.68

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SOCIAL SERVICES FUND

	Period Total	YTD Total
Current Tax	\$10,498.78	\$1,297,784.20
Senior/Veteran Exemption		\$19,020.67
Personal Property Exemption		\$1,915.00
Delinquent Tax	\$140.92	\$491.24
Interest	\$518.68	\$1,401.20
Delinquent Interest	\$32.24	\$115.43
Specific Ownership	\$9,381.06	\$74,815.95
Specific Ownership A	\$1,205.60	\$12,519.31
Specific Ownership Transfers	(\$10,586.66)	(\$87,335.26)
Impact Assistance - Wildlife		\$225.49
Impact Assistance - Parks		\$20.95
Miscellaneous Collections	\$4,735.50	\$33,931.19
Other	\$1,917,972.84	
Total	\$1,933,898.96	\$1,354,905.37

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BRUSH

	Period Total	YTD Total
Current Tax	\$50,948.47	\$865,755.82
Senior/Veteran Exemption		\$23,845.58
Personal Property Exemption		\$2,802.00
Delinquent Tax		\$388.10
Interest	\$2,522.19	\$3,383.01
Delinquent Interest		\$158.27
Specific Ownership	\$6,388.67	\$51,337.14
Specific Ownership A	\$821.04	\$8,578.63
Clerk Addl Fees @ \$1.50	\$529.78	\$3,931.27
Clerk Addl Fees @ \$2.50	\$1,331.89	\$9,381.75
City Share of Road & Bridge	\$12,548.19	\$210,346.30
Treasurer's Fees	(\$1,069.41)	(\$17,870.64)
Total	\$74,020.82	\$1,162,037.23

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FORT MORGAN

	Period Total	YTD Total
Current Tax	\$7,419.33	\$2,074,976.79
Senior/Veteran Exemption		\$44,684.21
Personal Property Exemption		\$5,802.00
Delinquent Tax		(\$2,118.00)
Interest	\$357.09	\$2,125.10
Delinquent Interest		(\$133.61)
Specific Ownership	\$15,123.29	\$120,757.62
Specific Ownership A	\$1,943.56	\$20,202.47
Clerk Addl Fees @ \$1.50	\$1,049.93	\$8,713.35
Clerk Addl Fees @ \$2.50	\$2,656.87	\$21,027.73
City Share of Road & Bridge	\$2,156.21	\$589,302.23
Treasurer's Fees	(\$155.53)	(\$42,393.67)
Total	\$30,550.75	\$2,842,946.22

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HILLROSE

	Period Total	YTD Total
Current Tax	\$35.24	\$25,167.27
Senior/Veteran Exemption		\$911.58
Personal Property Exemption		\$6.00
Interest	\$2.47	\$33.85
Specific Ownership	\$185.19	\$1,467.83
Specific Ownership A	\$23.80	\$245.90
Clerk Addl Fees @ \$1.50	\$32.28	\$236.59
Clerk Addl Fees @ \$2.50	\$72.65	\$522.60
City Share of Road & Bridge	\$8.89	\$6,155.73
Treasurer's Fees	(\$0.75)	(\$522.26)
Total	\$359.77	\$34,225.09

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LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$457.96	\$55,971.32
Senior/Veteran Exemption		\$2,260.03
Personal Property Exemption		\$621.00
Interest	\$19.46	\$120.18
Specific Ownership	\$414.86	\$3,255.45
Specific Ownership A	\$53.32	\$546.41
Clerk Addl Fees @ \$1.50	\$106.46	\$849.63
Clerk Addl Fees @ \$2.50	\$254.37	\$2,004.39
City Share of Road & Bridge	\$133.99	\$16,551.40
Treasurer's Fees	(\$9.55)	(\$1,167.02)
Total	\$1,430.87	\$81,012.79

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WIGGINS

	Period Total	YTD Total
Current Tax	\$3,529.47	\$510,735.37
Senior/Veteran Exemption		\$8,665.09
Personal Property Exemption		\$693.00
Delinquent Tax		\$98.25
Interest	\$176.47	\$685.65
Specific Ownership	\$3,669.39	\$29,113.23
Specific Ownership A	\$471.57	\$4,876.30
Clerk Addl Fees @ \$1.50	\$264.47	\$2,000.94
Clerk Addl Fees @ \$2.50	\$611.51	\$4,604.43
City Share of Road & Bridge	\$422.80	\$59,425.81
Treasurer's Fees	(\$74.12)	(\$10,403.70)
Total	\$9,071.56	\$610,494.37

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BRUSH RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$469.90	\$101,366.50
Senior/Veteran Exemption		\$2,883.63
Personal Property Exemption		\$143.00
Interest	\$23.44	\$113.89
Specific Ownership	\$734.64	\$5,846.58
Specific Ownership A	\$94.41	\$978.71
Impact Assistance - Wildlife		\$10.17
Treasurer's Fees	(\$9.87)	(\$2,087.29)
Total	\$1,312.52	\$109,255.19

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FORT MORGAN RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$1,069.66	\$379,551.61
Senior/Veteran Exemption		\$6,650.74
Personal Property Exemption		\$557.00
Delinquent Tax	\$213.71	\$1,141.69
Interest	\$52.31	\$467.73
Delinquent Interest	\$48.90	\$170.94
Specific Ownership	\$2,740.34	\$21,803.79
Specific Ownership A	\$352.17	\$3,650.09
Impact Assistance - Wildlife		\$15.39
Treasurer's Fees	(\$27.70)	(\$7,759.67)
Total	\$4,449.39	\$406,249.31

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HILLROSE RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$3,458.72	\$177,488.52
Senior/Veteran Exemption		\$2,666.29
Personal Property Exemption		\$57.00
Interest	\$173.27	\$302.81
Specific Ownership	\$1,373.29	\$10,915.59
Specific Ownership A	\$176.49	\$1,827.70
Impact Assistance - Wildlife		\$424.72
Treasurer's Fees	(\$72.63)	(\$3,609.17)
Total	\$5,109.14	\$190,073.46

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WIGGINS RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$2,700.88	\$565,790.64
Senior/Veteran Exemption		\$8,219.33
Personal Property Exemption		\$466.00
Delinquent Tax		\$22.40
Interest	\$134.21	\$605.63
Delinquent Interest		\$0.11
Specific Ownership	\$4,099.34	\$32,502.06
Specific Ownership A	\$526.82	\$5,444.61
Impact Assistance - Wildlife		\$334.20
Impact Assistance - Parks		\$73.31
Treasurer's Fees	(\$56.68)	(\$11,492.83)
Total	\$7,404.57	\$601,965.46

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NEW RAYMER-STONEHAM RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$212.84	\$38,253.27
Senior/Veteran Exemption		\$138.02
Personal Property Exemption		\$37.00
Interest	\$10.64	\$16.74
Specific Ownership	\$269.74	\$2,154.13
Specific Ownership A	\$34.67	\$360.38
Treasurer's Fees	(\$4.47)	(\$768.16)
Total	\$523.42	\$40,191.38

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BIJOU METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Tax		\$1,239.00
Interest		\$12.39
Specific Ownership	\$8.67	\$62.50
Specific Ownership A	\$1.11	\$10.66
Treasurer's Fees		(\$25.03)
Total	\$9.78	\$1,299.52

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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	\$219.03	\$1,747.66
Specific Ownership A	\$28.15	\$292.45
Treasurer's Fees		(\$611.63)
Total	\$247.18	\$32,009.39

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AIMS COMMUNITY COLLEGE

	Period Total	YTD Total
Current Tax		\$184.06
Interest		\$0.01
Specific Ownership	\$1.29	\$10.33
Specific Ownership A	\$0.17	\$1.72
Treasurer's Fees		(\$3.68)
Total	\$1.46	\$192.44

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SNYDER SANITATION DISTRICT

	Period Total	YTD Total
Current Tax	\$44.85	\$4,135.23
Senior/Veteran Exemption		\$289.79
Interest	\$2.24	\$7.29
Specific Ownership	\$31.00	\$243.42
Specific Ownership A	\$3.98	\$40.85
Treasurer's Fees	(\$0.94)	(\$88.65)
Total	\$81.13	\$4,627.93

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ROBERTS 81 BUSINESS IMPROVEMENT DIST

	Period Total	YTD Total
Current Tax		\$1.00
Specific Ownership	\$0.01	\$0.08
Treasurer's Fees		(\$0.02)
Other	\$0.06	
Total	\$0.07	\$1.06

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CENTRAL COLO WATER CONS DIST

	Period Total	YTD Total
Current Tax	\$10.21	\$9,830.70
Senior/Veteran Exemption		\$152.27
Personal Property Exemption		\$5.00
Interest	\$0.51	\$8.51
Specific Ownership	\$70.48	\$577.35
Specific Ownership A	\$9.06	\$96.14
Treasurer's Fees	(\$0.21)	(\$199.85)
Total	\$90.05	\$10,470.12

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CENTRAL COLO GROUND WATER MGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$15.12	\$9,500.16
Senior/Veteran Exemption		\$181.61
Personal Property Exemption		\$7.00
Interest	\$0.75	\$11.39
Specific Ownership	\$67.78	\$557.79
Specific Ownership A	\$8.71	\$92.82
Treasurer's Fees	(\$0.32)	(\$193.84)
Total	\$92.04	\$10,156.93

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EAST MORGAN COUNTY HOSPITAL DISTRICT

	Period Total	YTD Total
Current Tax	\$17,451.96	\$1,167,419.40
Senior/Veteran Exemption		\$12,287.99
Personal Property Exemption		\$1,040.00
Delinquent Tax		\$111.48
Interest	\$864.91	\$1,305.32
Delinquent Interest		\$45.47
Specific Ownership	\$8,376.49	\$66,960.85
Specific Ownership A	\$1,076.50	\$11,200.07
Impact Assistance - Wildlife		\$281.50
Treasurer's Fees	(\$366.36)	(\$23,623.44)
Total	\$27,403.50	\$1,237,028.64

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EAST MORGAN COUNTY LIBRARY DISTRICT

	Period Total	YTD Total
Current Tax	\$13,248.94	\$874,690.62
Senior/Veteran Exemption		\$9,453.20
Personal Property Exemption		\$809.00
Delinquent Tax		\$86.71
Interest	\$656.47	\$998.46
Delinquent Interest		\$35.37
Specific Ownership	\$6,278.82	\$50,211.95
Specific Ownership A	\$806.92	\$8,397.98
Impact Assistance - Wildlife		\$218.94
Treasurer's Fees	(\$278.12)	(\$17,705.23)
Total	\$20,713.03	\$927,197.00

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FORT MORGAN PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$82.99	\$33,055.30
Senior/Veteran Exemption		\$608.27
Personal Property Exemption		\$51.00
Delinquent Tax	\$21.07	\$112.55
Interest	\$4.02	\$39.69
Delinquent Interest	\$4.82	\$16.85
Specific Ownership	\$238.59	\$1,898.41
Specific Ownership A	\$30.66	\$317.80
Impact Assistance - Wildlife		\$0.99
Treasurer's Fees	(\$2.26)	(\$676.60)
Total	\$379.89	\$35,424.26

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LOWER SOUTH PLATTE WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$4,437.87	\$444,674.54
Senior/Veteran Exemption		\$7,110.03
Personal Property Exemption		\$772.00
Delinquent Tax	\$70.46	\$238.45
Interest	\$218.87	\$515.04
Delinquent Interest	\$16.13	\$52.53
Specific Ownership	\$3,203.57	\$25,558.80
Specific Ownership A	\$411.70	\$4,276.58
Impact Assistance - Wildlife		\$64.89
Treasurer's Fees	(\$94.89)	(\$9,052.04)
Total	\$8,263.71	\$474,210.82

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MORGAN COUNTY QUALITY WATER DISTRICT

	Period Total	YTD Total
Current Tax	\$842.61	\$198,110.43
Senior/Veteran Exemption		\$2,789.58
Personal Property Exemption		\$191.00
Delinquent Tax	\$58.06	\$218.51
Interest	\$41.93	\$191.50
Delinquent Interest	\$13.28	\$44.61
Specific Ownership	\$1,434.56	\$11,414.28
Specific Ownership A	\$184.36	\$1,910.84
Impact Assistance - Wildlife		\$67.24
Impact Assistance - Parks		\$4.48
Treasurer's Fees	(\$19.12)	(\$4,027.15)
Total	\$2,555.68	\$210,915.32

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NORTHERN COLORADO WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$4,639.83	\$532,509.80
Senior/Veteran Exemption		\$8,428.68
Personal Property Exemption		\$828.00
Delinquent Tax	\$70.46	\$241.55
Interest	\$228.86	\$600.51
Delinquent Interest	\$16.13	\$56.45
Specific Ownership	\$3,852.18	\$30,724.69
Specific Ownership A	\$495.06	\$5,141.23
Impact Assistance - Wildlife		\$112.73
Impact Assistance - Parks		\$10.47
Treasurer's Fees	(\$99.13)	(\$10,836.97)
Total	\$9,203.39	\$567,817.14

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N KIOWA-BIJOU GROUNDWATER MANAGEMENT DIST

	Period Total	YTD Total
Current Tax	\$7.97	\$1,382.23
Senior/Veteran Exemption		\$15.04
Personal Property Exemption		\$1.00
Delinquent Tax		\$0.06
Interest	\$0.40	\$1.29
Specific Ownership	\$9.88	\$77.86
Specific Ownership A	\$1.27	\$13.07
Treasurer's Fees	(\$0.16)	(\$27.94)
Total	\$19.36	\$1,462.61

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WIGGINS COMMUNITY PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$144.51	\$27,665.17
Senior/Veteran Exemption		\$355.93
Personal Property Exemption		\$25.00
Delinquent Tax		\$1.35
Interest	\$7.22	\$28.31
Delinquent Interest		\$0.01
Specific Ownership	\$198.13	\$1,559.55
Specific Ownership A	\$25.46	\$261.58
Treasurer's Fees	(\$3.03)	(\$561.05)
Total	\$372.29	\$29,335.85

Morgan County Treasurer Tax Distribution Statement

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RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$102,357.60	\$6,757,610.10
Senior/Veteran Exemption		\$73,032.79
Personal Property Exemption		\$6,248.00
Delinquent Tax		\$669.57
Interest	\$5,071.64	\$7,713.89
Delinquent Interest		\$273.14
Specific Ownership	\$48,508.36	\$387,882.04
Specific Ownership A	\$6,234.02	\$64,874.87
Specific Ownership Transfers	\$44,658.36	\$367,299.78
Impact Assistance - Wildlife		\$1,691.45
Treasurer's Fees	(\$268.55)	(\$17,098.23)
Total	\$206,561.43	\$7,650,197.40

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RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$35,249.78	\$2,327,176.97
Senior/Veteran Exemption		\$25,150.97
Personal Property Exemption		\$2,152.00
Delinquent Tax		\$194.28
Interest	\$1,746.55	\$2,656.50
Delinquent Interest		\$47.04
Specific Ownership	\$16,705.25	\$133,022.45
Specific Ownership A	\$2,146.86	\$22,265.58
Specific Ownership Transfers	(\$18,852.11)	(\$155,288.03)
Impact Assistance - Wildlife		\$582.51
Treasurer's Fees	(\$92.49)	(\$5,888.00)
Total	\$36,903.84	\$2,352,072.27

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RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$48,252.68	\$3,185,623.43
Senior/Veteran Exemption		\$34,428.58
Personal Property Exemption		\$2,945.00
Delinquent Tax		\$276.12
Interest	\$2,390.84	\$3,636.42
Delinquent Interest		\$89.28
Specific Ownership	\$22,867.46	\$181,599.95
Specific Ownership A	\$2,938.79	\$30,411.80
Specific Ownership Transfers	(\$25,806.25)	(\$212,011.75)
Impact Assistance - Wildlife		\$797.36
Miscellaneous Collections	\$20,101.52	\$140,660.12
Other	\$4,430,984.78	
Total	\$4,501,729.82	\$3,368,456.31

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RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$29,196.11	\$8,055,404.45
Senior/Veteran Exemption		\$151,308.13
Personal Property Exemption		\$17,500.00
Delinquent Tax	\$1,912.48	\$5,879.99
Interest	\$1,424.33	\$8,804.66
Delinquent Interest	\$437.87	\$1,255.72
Specific Ownership	\$58,624.22	\$467,369.47
Specific Ownership A	\$7,534.05	\$78,212.47
Specific Ownership Transfers	\$26,007.50	\$214,649.08
Impact Assistance - Wildlife		\$66.21
Treasurer's Fees	(\$82.43)	(\$20,557.43)
Total	\$125,054.13	\$8,979,892.75

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RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$1,911.28	\$527,331.00
Senior/Veteran Exemption		\$9,905.06
Personal Property Exemption		\$1,146.00
Delinquent Tax	\$128.94	\$392.55
Interest	\$93.25	\$576.39
Delinquent Interest	\$29.75	\$84.19
Specific Ownership	\$3,837.72	\$30,595.42
Specific Ownership A	\$493.20	\$5,120.03
Specific Ownership Transfers	(\$4,330.92)	(\$35,715.45)
Impact Assistance - Wildlife		\$4.33
Treasurer's Fees	(\$5.42)	(\$1,345.73)
Total	\$2,157.80	\$538,093.79

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RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$9,566.02	\$2,639,331.67
Senior/Veteran Exemption		\$49,575.72
Personal Property Exemption		\$5,734.00
Delinquent Tax	\$700.62	\$2,084.35
Interest	\$466.68	\$2,884.84
Delinquent Interest	\$164.53	\$451.26
Specific Ownership	\$19,208.07	\$153,286.49
Specific Ownership A	\$2,468.51	\$25,647.14
Specific Ownership Transfers	(\$21,676.58)	(\$178,933.63)
Impact Assistance - Wildlife		\$21.69
Total	\$10,897.85	\$2,700,083.53

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RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax		\$88,719.22
Senior/Veteran Exemption		\$52.70
Interest		\$4.19
Specific Ownership	\$638.83	\$4,994.96
Specific Ownership A	\$82.10	\$838.94
Specific Ownership Transfers	\$119.33	\$971.91
Treasurer's Fees		(\$221.96)
Total	\$840.26	\$95,359.96

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RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax		\$14,684.65
Senior/Veteran Exemption		\$8.72
Interest		\$0.69
Specific Ownership	\$105.74	\$832.29
Specific Ownership A	\$13.59	\$139.62
Specific Ownership Transfers	(\$119.33)	(\$971.91)
Total	\$0.00	\$14,694.06

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RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Current Tax		\$427.44
Interest		\$0.04
Specific Ownership	\$2.99	\$24.54
Specific Ownership A	\$0.38	\$4.08
Specific Ownership Transfers	\$0.25	\$2.35
Treasurer's Fees		(\$1.07)
Total	\$3.62	\$457.38

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RE 10-J BRIGGSDALE BOND REDEMPTION

	Period Total	YTD Total
Current Tax		\$31.21
Specific Ownership	\$0.22	\$2.02
Specific Ownership A	\$0.03	\$0.33
Specific Ownership Transfers	(\$0.25)	(\$2.35)
Total	\$0.00	\$31.21

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$1,066.01	\$812,379.85
Senior/Veteran Exemption		\$10,831.03
Personal Property Exemption		\$631.00
Interest	\$50.00	\$710.68
Specific Ownership	\$5,967.24	\$47,600.23
Specific Ownership A	\$766.88	\$7,964.87
Specific Ownership Transfers	\$147.95	\$1,201.35
Impact Assistance - Wildlife		\$1,309.68
Impact Assistance - Parks		\$286.00
Treasurer's Fees	(\$2.78)	(\$2,059.74)
Total	\$7,995.30	\$880,854.95

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$23.42	\$17,848.66
Senior/Veteran Exemption		\$237.96
Personal Property Exemption		\$14.00
Interest	\$1.09	\$15.61
Specific Ownership	\$131.10	\$1,028.68
Specific Ownership A	\$16.85	\$172.67
Specific Ownership Transfers	(\$147.95)	(\$1,201.35)
Impact Assistance - Wildlife		\$129.19
Impact Assistance - Parks		\$6.28
Miscellaneous Collections	\$28.44	\$1,678.38
Other	\$6,357.03	
Total	\$6,409.98	\$19,930.08

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$8,527.49	\$1,708,464.81
Senior/Veteran Exemption		\$20,258.07
Personal Property Exemption		\$1,408.00
Delinquent Tax		\$78.58
Interest	\$426.39	\$1,573.67
Delinquent Interest		\$0.37
Specific Ownership	\$12,210.33	\$96,646.03
Specific Ownership A	\$1,569.20	\$16,194.84
Specific Ownership Transfers	\$8,238.67	\$67,471.95
Treasurer's Fees	(\$22.38)	(\$4,325.82)
Total	\$30,949.70	\$1,907,770.50

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$5,098.52	\$1,021,478.20
Senior/Veteran Exemption		\$12,112.14
Personal Property Exemption		\$842.00
Delinquent Tax		\$47.02
Interest	\$254.92	\$940.84
Delinquent Interest		\$0.22
Specific Ownership	\$7,300.46	\$57,788.55
Specific Ownership A	\$938.21	\$9,683.40
Specific Ownership Transfers	(\$8,238.67)	(\$67,471.95)
Total	\$5,353.44	\$1,035,420.42

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 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 Sat Sep 30 23:59:59 MDT 2023

BIJOU IRRIGATION DISTRICT

	Period Total	YTD Total
Current Tax	\$1,576.72	\$878,458.28
Interest	\$78.84	\$3,467.60
Total	\$1,655.56	\$881,925.88

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

HILLROSE IRRIGATION

	Period Total	YTD Total
Current Tax	\$5,116.68	\$40,555.00
Interest	\$255.84	\$316.90
Total	\$5,372.52	\$40,871.90

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 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 Sat Sep 30 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 Sat Sep 30 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 Sat Sep 30 23:59:59 MDT 2023

N KIOWA BIJOU WELL ASSESSMENT

	Period Total	YTD Total
Current Tax	\$270.00	\$10,860.00
Interest	\$13.50	\$27.60
Treasurer's Fees	(\$5.67)	(\$217.74)
Total	\$277.83	\$10,669.86

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 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 Sat Sep 30 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 Sat Sep 30 23:59:59 MDT 2023

TREAS SPEC ASMT FEE

	Period Total	YTD Total
Current Tax	\$89.31	\$3,215.11
Miscellaneous Collections		\$36.00
Other	\$11,749.35	
Total	\$11,838.66	\$3,251.11

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

CITY OF BRUSH

	Period Total	YTD Total
Current Tax	\$286.00	\$24,400.06
Interest	\$2.86	\$260.87
Treasurer's Fees	(\$2.89)	(\$246.60)
Total	\$285.97	\$24,414.33

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 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 Sat Sep 30 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 Sat Sep 30 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 Sat Sep 30 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 Sat Sep 30 23:59:59 MDT 2023

SNYDER SANITATION DIST

	Period Total	YTD Total
Current Tax	\$607.09	\$3,371.76
Interest	\$30.35	\$76.86
Treasurer's Fees	(\$6.37)	(\$34.49)
Total	\$631.07	\$3,414.13

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

MORGAN COUNTY (GEN FD)

	Period Total	YTD Total
Current Tax	\$102,273.88	\$12,642,366.19
Senior/Veteran Exemption		\$185,289.97
Personal Property Exemption		\$18,656.00
Delinquent Tax	\$1,373.35	\$4,770.85
Interest	\$5,052.52	\$13,649.43
Delinquent Interest	\$314.34	\$1,100.53
Specific Ownership	\$91,385.68	\$728,779.97
Specific Ownership A	\$11,744.37	\$121,951.47
Specific Ownership Transfers	\$10,586.66	\$87,335.26
Impact Assistance - Wildlife		\$2,195.71
Impact Assistance - Parks		\$204.05
Miscellaneous Collections	\$3,665.42	\$74,090.61
Treasurer's Fees	(\$2,180.26)	(\$256,948.15)
Other	\$44,917,219.79	
Total	\$45,141,435.75	\$13,623,441.89