

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Tax	\$17,912.53	\$4,884,603.25
Senior/Veteran Exemption		\$71,327.52
Personal Property Exemption		\$7,182.00
Delinquent Tax	(\$18.00)	\$1,813.78
Interest	\$1,051.07	\$6,305.30
Delinquent Interest	(\$3.82)	\$414.48
Specific Ownership	\$31,048.30	\$311,608.12
Specific Ownership A	\$2,697.21	\$49,644.65
Clerk Addl Fees @ \$1.50	\$1,752.01	\$18,446.06
Clerk Addl Fees @ \$2.50	\$4,136.94	\$41,218.89
Impact Assistance - Wildlife		\$845.58
Impact Assistance - Parks		\$78.54
Miscellaneous Collections		\$200,219.22
Treasurer's Fees	(\$384.10)	(\$103,778.57)
Other	\$10,433,493.56	
Total	\$10,491,685.70	\$5,489,928.82

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SOCIAL SERVICES FUND

	Period Total	YTD Total
Current Tax	\$4,776.68	\$1,302,560.88
Senior/Veteran Exemption		\$19,020.67
Personal Property Exemption		\$1,915.00
Delinquent Tax	(\$4.80)	\$486.44
Interest	\$280.27	\$1,681.47
Delinquent Interest	(\$1.02)	\$114.41
Specific Ownership	\$8,279.55	\$83,095.50
Specific Ownership A	\$719.25	\$13,238.56
Specific Ownership Transfers	(\$8,998.80)	(\$96,334.06)
Impact Assistance - Wildlife		\$225.49
Impact Assistance - Parks		\$20.95
Miscellaneous Collections	\$5,267.20	\$39,198.39
Other	\$1,878,319.70	
Total	\$1,888,638.03	\$1,365,223.70

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BRUSH

	Period Total	YTD Total
Current Tax	\$13,189.71	\$878,945.53
Senior/Veteran Exemption		\$23,845.58
Personal Property Exemption		\$2,802.00
Delinquent Tax		\$388.10
Interest	\$789.93	\$4,172.94
Delinquent Interest		\$158.27
Specific Ownership	\$5,638.52	\$56,975.66
Specific Ownership A	\$489.83	\$9,068.46
Clerk Addl Fees @ \$1.50	\$436.33	\$4,367.60
Clerk Addl Fees @ \$2.50	\$1,118.62	\$10,500.37
City Share of Road & Bridge	\$3,280.66	\$213,626.96
Treasurer's Fees	(\$279.59)	(\$18,150.23)
Total	\$24,664.01	\$1,186,701.24

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FORT MORGAN

	Period Total	YTD Total
Current Tax	\$4,350.82	\$2,079,327.61
Senior/Veteran Exemption		\$44,684.21
Personal Property Exemption		\$5,802.00
Delinquent Tax		(\$2,118.00)
Interest	\$258.72	\$2,383.82
Delinquent Interest		(\$133.61)
Specific Ownership	\$13,347.53	\$134,105.15
Specific Ownership A	\$1,159.52	\$21,361.99
Clerk Addl Fees @ \$1.50	\$959.81	\$9,673.16
Clerk Addl Fees @ \$2.50	\$2,491.56	\$23,519.29
City Share of Road & Bridge	\$1,278.11	\$590,580.34
Treasurer's Fees	(\$92.19)	(\$42,485.86)
Total	\$23,753.88	\$2,866,700.10

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HILLROSE

	Period Total	YTD Total
Current Tax	\$35.24	\$25,202.51
Senior/Veteran Exemption		\$911.58
Personal Property Exemption		\$6.00
Interest	\$1.76	\$35.61
Specific Ownership	\$163.44	\$1,631.27
Specific Ownership A	\$14.20	\$260.10
Clerk Addl Fees @ \$1.50	\$27.74	\$264.33
Clerk Addl Fees @ \$2.50	\$65.00	\$587.60
City Share of Road & Bridge	\$8.72	\$6,164.45
Treasurer's Fees	(\$0.74)	(\$523.00)
Total	\$315.36	\$34,540.45

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LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$428.56	\$56,399.88
Senior/Veteran Exemption		\$2,260.03
Personal Property Exemption		\$621.00
Interest	\$25.71	\$145.89
Specific Ownership	\$366.15	\$3,621.60
Specific Ownership A	\$31.81	\$578.22
Clerk Addl Fees @ \$1.50	\$109.61	\$959.24
Clerk Addl Fees @ \$2.50	\$290.03	\$2,294.42
City Share of Road & Bridge	\$127.50	\$16,678.90
Treasurer's Fees	(\$9.08)	(\$1,176.10)
Total	\$1,370.29	\$82,383.08

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WIGGINS

	Period Total	YTD Total
Current Tax	\$215.18	\$510,950.55
Senior/Veteran Exemption		\$8,665.09
Personal Property Exemption		\$693.00
Delinquent Tax		\$98.25
Interest	\$10.76	\$696.41
Specific Ownership	\$3,238.53	\$32,351.76
Specific Ownership A	\$281.33	\$5,157.63
Clerk Addl Fees @ \$1.50	\$208.51	\$2,209.45
Clerk Addl Fees @ \$2.50	\$522.37	\$5,126.80
City Share of Road & Bridge	\$25.78	\$59,451.59
Treasurer's Fees	(\$4.52)	(\$10,408.22)
Total	\$4,497.94	\$614,992.31

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BRUSH RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$361.49	\$101,727.99
Senior/Veteran Exemption		\$2,883.63
Personal Property Exemption		\$143.00
Interest	\$19.73	\$133.62
Specific Ownership	\$648.38	\$6,494.96
Specific Ownership A	\$56.33	\$1,035.04
Impact Assistance - Wildlife		\$10.17
Treasurer's Fees	(\$7.62)	(\$2,094.91)
Total	\$1,078.31	\$110,333.50

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FORT MORGAN RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$1,674.72	\$381,226.33
Senior/Veteran Exemption		\$6,650.74
Personal Property Exemption		\$557.00
Delinquent Tax	(\$1.88)	\$1,139.81
Interest	\$98.01	\$565.74
Delinquent Interest	(\$0.36)	\$170.58
Specific Ownership	\$2,418.58	\$24,222.37
Specific Ownership A	\$210.10	\$3,860.19
Impact Assistance - Wildlife		\$15.39
Treasurer's Fees	(\$35.43)	(\$7,795.10)
Total	\$4,363.74	\$410,613.05

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HILLROSE RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$839.14	\$178,327.66
Senior/Veteran Exemption		\$2,666.29
Personal Property Exemption		\$57.00
Interest	\$50.78	\$353.59
Specific Ownership	\$1,212.04	\$12,127.63
Specific Ownership A	\$105.29	\$1,932.99
Impact Assistance - Wildlife		\$424.72
Treasurer's Fees	(\$17.80)	(\$3,626.97)
Total	\$2,189.45	\$192,262.91

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WIGGINS RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$2,605.96	\$568,396.60
Senior/Veteran Exemption		\$8,219.33
Personal Property Exemption		\$466.00
Delinquent Tax	(\$12.46)	\$9.94
Interest	\$145.57	\$751.20
Delinquent Interest	(\$2.74)	(\$2.63)
Specific Ownership	\$3,618.00	\$36,120.06
Specific Ownership A	\$314.30	\$5,758.91
Impact Assistance - Wildlife		\$334.20
Impact Assistance - Parks		\$73.31
Treasurer's Fees	(\$54.83)	(\$11,547.66)
Total	\$6,613.80	\$608,579.26

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NEW RAYMER-STONEHAM RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$0.03	\$38,253.30
Senior/Veteran Exemption		\$138.02
Personal Property Exemption		\$37.00
Interest		\$16.74
Specific Ownership	\$238.07	\$2,392.20
Specific Ownership A	\$20.68	\$381.06
Treasurer's Fees		(\$768.16)
Total	\$258.78	\$40,450.16

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BIJOU METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Tax		\$1,239.00
Interest		\$12.39
Specific Ownership	\$7.66	\$70.16
Specific Ownership A	\$0.66	\$11.32
Treasurer's Fees		(\$25.03)
Total	\$8.32	\$1,307.84

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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	\$193.32	\$1,940.98
Specific Ownership A	\$16.80	\$309.25
Treasurer's Fees		(\$611.63)
Total	\$210.12	\$32,219.51

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AIMS COMMUNITY COLLEGE

	Period Total	YTD Total
Current Tax		\$184.06
Interest		\$0.01
Specific Ownership	\$1.14	\$11.47
Specific Ownership A	\$0.10	\$1.82
Treasurer's Fees		(\$3.68)
Total	\$1.24	\$193.68

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SNYDER SANITATION DISTRICT

	Period Total	YTD Total
Current Tax		\$4,135.23
Senior/Veteran Exemption		\$289.79
Interest		\$7.29
Specific Ownership	\$27.36	\$270.78
Specific Ownership A	\$2.38	\$43.23
Treasurer's Fees		(\$88.65)
Total	\$29.74	\$4,657.67

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ROBERTS 81 BUSINESS IMPROVEMENT DIST

	Period Total	YTD Total
Current Tax		\$1.00
Specific Ownership	\$0.01	\$0.09
Treasurer's Fees		(\$0.02)
Other	\$0.07	
Total	\$0.08	\$1.07

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CENTRAL COLO WATER CONS DIST

	Period Total	YTD Total
Current Tax		\$9,830.70
Senior/Veteran Exemption		\$152.27
Personal Property Exemption		\$5.00
Interest		\$8.51
Specific Ownership	\$62.21	\$639.56
Specific Ownership A	\$5.40	\$101.54
Treasurer's Fees		(\$199.85)
Total	\$67.61	\$10,537.73

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CENTRAL COLO GROUND WATER MGMT SUB DIST

	Period Total	YTD Total
Current Tax		\$9,500.16
Senior/Veteran Exemption		\$181.61
Personal Property Exemption		\$7.00
Interest		\$11.39
Specific Ownership	\$59.82	\$617.61
Specific Ownership A	\$5.20	\$98.02
Treasurer's Fees		(\$193.84)
Total	\$65.02	\$10,221.95

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EAST MORGAN COUNTY HOSPITAL DISTRICT

	Period Total	YTD Total
Current Tax	\$4,763.12	\$1,172,182.52
Senior/Veteran Exemption		\$12,287.99
Personal Property Exemption		\$1,040.00
Delinquent Tax		\$111.48
Interest	\$283.13	\$1,588.45
Delinquent Interest		\$45.47
Specific Ownership	\$7,392.93	\$74,353.78
Specific Ownership A	\$642.24	\$11,842.31
Impact Assistance - Wildlife		\$281.50
Treasurer's Fees	(\$100.88)	(\$23,724.32)
Total	\$12,980.54	\$1,250,009.18

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EAST MORGAN COUNTY LIBRARY DISTRICT

	Period Total	YTD Total
Current Tax	\$3,615.64	\$878,306.26
Senior/Veteran Exemption		\$9,453.20
Personal Property Exemption		\$809.00
Delinquent Tax		\$86.71
Interest	\$214.89	\$1,213.35
Delinquent Interest		\$35.37
Specific Ownership	\$5,541.56	\$55,753.51
Specific Ownership A	\$481.40	\$8,879.38
Impact Assistance - Wildlife		\$218.94
Treasurer's Fees	(\$76.62)	(\$17,781.85)
Total	\$9,776.87	\$936,973.87

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FORT MORGAN PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$126.07	\$33,181.37
Senior/Veteran Exemption		\$608.27
Personal Property Exemption		\$51.00
Delinquent Tax	(\$0.19)	\$112.36
Interest	\$7.29	\$46.98
Delinquent Interest	(\$0.04)	\$16.81
Specific Ownership	\$210.57	\$2,108.98
Specific Ownership A	\$18.29	\$336.09
Impact Assistance - Wildlife		\$0.99
Treasurer's Fees	(\$2.66)	(\$679.26)
Total	\$359.33	\$35,783.59

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LOWER SOUTH PLATTE WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$1,374.76	\$446,049.30
Senior/Veteran Exemption		\$7,110.03
Personal Property Exemption		\$772.00
Delinquent Tax	(\$0.62)	\$237.83
Interest	\$81.65	\$596.69
Delinquent Interest	(\$0.12)	\$52.41
Specific Ownership	\$2,827.41	\$28,386.21
Specific Ownership A	\$245.62	\$4,522.20
Impact Assistance - Wildlife		\$64.89
Treasurer's Fees	(\$29.14)	(\$9,081.18)
Total	\$4,499.56	\$478,710.38

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MORGAN COUNTY QUALITY WATER DISTRICT

	Period Total	YTD Total
Current Tax	\$519.28	\$198,629.71
Senior/Veteran Exemption		\$2,789.58
Personal Property Exemption		\$191.00
Delinquent Tax	(\$1.98)	\$216.53
Interest	\$29.20	\$220.70
Delinquent Interest	(\$0.42)	\$44.19
Specific Ownership	\$1,266.12	\$12,680.40
Specific Ownership A	\$109.99	\$2,020.83
Impact Assistance - Wildlife		\$67.24
Impact Assistance - Parks		\$4.48
Treasurer's Fees	(\$10.92)	(\$4,038.07)
Total	\$1,911.27	\$212,826.59

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NORTHERN COLORADO WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$1,922.33	\$534,432.13
Senior/Veteran Exemption		\$8,428.68
Personal Property Exemption		\$828.00
Delinquent Tax	(\$2.40)	\$239.15
Interest	\$113.86	\$714.37
Delinquent Interest	(\$0.51)	\$55.94
Specific Ownership	\$3,399.86	\$34,124.55
Specific Ownership A	\$295.35	\$5,436.58
Impact Assistance - Wildlife		\$112.73
Impact Assistance - Parks		\$10.47
Treasurer's Fees	(\$40.74)	(\$10,877.71)
Total	\$5,687.75	\$573,504.89

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N KIOWA-BIJOU GROUNDWATER MANAGEMENT DIST

	Period Total	YTD Total
Current Tax	\$6.26	\$1,388.49
Senior/Veteran Exemption		\$15.04
Personal Property Exemption		\$1.00
Delinquent Tax	(\$0.04)	\$0.02
Interest	\$0.35	\$1.64
Delinquent Interest	(\$0.01)	(\$0.01)
Specific Ownership	\$8.72	\$86.58
Specific Ownership A	\$0.75	\$13.82
Treasurer's Fees	(\$0.13)	(\$28.07)
Total	\$15.90	\$1,478.51

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WIGGINS COMMUNITY PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$120.20	\$27,785.37
Senior/Veteran Exemption		\$355.93
Personal Property Exemption		\$25.00
Delinquent Tax		\$1.35
Interest	\$6.53	\$34.84
Delinquent Interest		\$0.01
Specific Ownership	\$174.87	\$1,734.42
Specific Ownership A	\$15.19	\$276.77
Treasurer's Fees	(\$2.53)	(\$563.58)
Total	\$314.26	\$29,650.11

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RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$27,933.51	\$6,785,543.61
Senior/Veteran Exemption		\$73,032.79
Personal Property Exemption		\$6,248.00
Delinquent Tax		\$669.57
Interest	\$1,660.02	\$9,373.91
Delinquent Interest		\$273.14
Specific Ownership	\$42,812.55	\$430,694.59
Specific Ownership A	\$3,719.19	\$68,594.06
Specific Ownership Transfers	\$37,960.19	\$405,259.97
Impact Assistance - Wildlife		\$1,691.45
Treasurer's Fees	(\$73.98)	(\$17,172.21)
Total	\$114,011.48	\$7,764,208.88

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RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$9,619.71	\$2,336,796.68
Senior/Veteran Exemption		\$25,150.97
Personal Property Exemption		\$2,152.00
Delinquent Tax		\$194.28
Interest	\$571.67	\$3,228.17
Delinquent Interest		\$47.04
Specific Ownership	\$14,743.73	\$147,766.18
Specific Ownership A	\$1,280.81	\$23,546.39
Specific Ownership Transfers	(\$16,024.54)	(\$171,312.57)
Impact Assistance - Wildlife		\$582.51
Treasurer's Fees	(\$25.48)	(\$5,913.48)
Total	\$10,165.90	\$2,362,238.17

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RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$13,168.20	\$3,198,791.63
Senior/Veteran Exemption		\$34,428.58
Personal Property Exemption		\$2,945.00
Delinquent Tax		\$276.12
Interest	\$782.56	\$4,418.98
Delinquent Interest		\$89.28
Specific Ownership	\$20,182.38	\$201,782.33
Specific Ownership A	\$1,753.27	\$32,165.07
Specific Ownership Transfers	(\$21,935.65)	(\$233,947.40)
Impact Assistance - Wildlife		\$797.36
Miscellaneous Collections	\$21,273.73	\$161,933.85
Other	\$4,501,729.82	
Total	\$4,536,954.31	\$3,403,680.80

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RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$26,935.72	\$8,082,340.17
Senior/Veteran Exemption		\$151,308.13
Personal Property Exemption		\$17,500.00
Delinquent Tax	(\$16.80)	\$5,863.19
Interest	\$1,588.36	\$10,393.02
Delinquent Interest	(\$3.19)	\$1,252.53
Specific Ownership	\$51,740.61	\$519,110.08
Specific Ownership A	\$4,494.78	\$82,707.25
Specific Ownership Transfers	\$22,106.71	\$236,755.79
Impact Assistance - Wildlife		\$66.21
Treasurer's Fees	(\$71.27)	(\$20,628.70)
Total	\$106,774.92	\$9,086,667.67

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RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$1,763.29	\$529,094.29
Senior/Veteran Exemption		\$9,905.06
Personal Property Exemption		\$1,146.00
Delinquent Tax	(\$1.10)	\$391.45
Interest	\$104.00	\$680.39
Delinquent Interest	(\$0.21)	\$83.98
Specific Ownership	\$3,387.10	\$33,982.52
Specific Ownership A	\$294.24	\$5,414.27
Specific Ownership Transfers	(\$3,681.34)	(\$39,396.79)
Impact Assistance - Wildlife		\$4.33
Treasurer's Fees	(\$4.68)	(\$1,350.41)
Total	\$1,861.30	\$539,955.09

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RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$8,825.39	\$2,648,157.06
Senior/Veteran Exemption		\$49,575.72
Personal Property Exemption		\$5,734.00
Delinquent Tax	(\$5.56)	\$2,078.79
Interest	\$520.42	\$3,405.26
Delinquent Interest	(\$1.06)	\$450.20
Specific Ownership	\$16,952.67	\$170,239.16
Specific Ownership A	\$1,472.70	\$27,119.84
Specific Ownership Transfers	(\$18,425.37)	(\$197,359.00)
Impact Assistance - Wildlife		\$21.69
Total	\$9,339.19	\$2,709,422.72

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RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax	\$562.15	\$89,281.37
Senior/Veteran Exemption		\$52.70
Interest	\$33.73	\$37.92
Specific Ownership	\$563.82	\$5,558.78
Specific Ownership A	\$48.98	\$887.92
Specific Ownership Transfers	\$101.42	\$1,073.33
Treasurer's Fees	(\$1.49)	(\$223.45)
Total	\$1,308.61	\$96,668.57

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RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$93.05	\$14,777.70
Senior/Veteran Exemption		\$8.72
Interest	\$5.58	\$6.27
Specific Ownership	\$93.32	\$925.61
Specific Ownership A	\$8.10	\$147.72
Specific Ownership Transfers	(\$101.42)	(\$1,073.33)
Total	\$98.63	\$14,792.69

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RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Current Tax		\$427.44
Interest		\$0.04
Specific Ownership	\$2.64	\$27.18
Specific Ownership A	\$0.23	\$4.31
Specific Ownership Transfers	\$0.21	\$2.56
Treasurer's Fees		(\$1.07)
Total	\$3.08	\$460.46

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RE 10-J BRIGGSDALE BOND REDEMPTION

	Period Total	YTD Total
Current Tax		\$31.21
Specific Ownership	\$0.19	\$2.21
Specific Ownership A	\$0.02	\$0.35
Specific Ownership Transfers	(\$0.21)	(\$2.56)
Total	\$0.00	\$31.21

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$1,848.81	\$814,228.66
Senior/Veteran Exemption		\$10,831.03
Personal Property Exemption		\$631.00
Interest	\$110.93	\$821.61
Specific Ownership	\$5,266.57	\$52,866.80
Specific Ownership A	\$457.51	\$8,422.38
Specific Ownership Transfers	\$125.77	\$1,327.12
Impact Assistance - Wildlife		\$1,309.68
Impact Assistance - Parks		\$286.00
Treasurer's Fees	(\$4.90)	(\$2,064.64)
Total	\$7,804.69	\$888,659.64

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$40.62	\$17,889.28
Senior/Veteran Exemption		\$237.96
Personal Property Exemption		\$14.00
Interest	\$2.44	\$18.05
Specific Ownership	\$115.71	\$1,144.39
Specific Ownership A	\$10.06	\$182.73
Specific Ownership Transfers	(\$125.77)	(\$1,327.12)
Impact Assistance - Wildlife		\$129.19
Impact Assistance - Parks		\$6.28
Miscellaneous Collections	\$29.89	\$1,708.27
Other	\$6,409.98	
Total	\$6,482.93	\$20,003.03

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$6,691.34	\$1,715,156.15
Senior/Veteran Exemption		\$20,258.07
Personal Property Exemption		\$1,408.00
Delinquent Tax	(\$43.70)	\$34.88
Interest	\$363.60	\$1,937.27
Delinquent Interest	(\$9.62)	(\$9.25)
Specific Ownership	\$10,776.60	\$107,422.63
Specific Ownership A	\$936.18	\$17,131.02
Specific Ownership Transfers	\$7,002.99	\$74,474.94
Treasurer's Fees	(\$17.54)	(\$4,343.36)
Total	\$25,699.85	\$1,933,470.35

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$4,000.69	\$1,025,478.89
Senior/Veteran Exemption		\$12,112.14
Personal Property Exemption		\$842.00
Delinquent Tax	(\$26.15)	\$20.87
Interest	\$217.40	\$1,158.24
Delinquent Interest	(\$5.75)	(\$5.53)
Specific Ownership	\$6,443.25	\$64,231.80
Specific Ownership A	\$559.74	\$10,243.14
Specific Ownership Transfers	(\$7,002.99)	(\$74,474.94)
Total	\$4,186.19	\$1,039,606.61

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 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 Tue Oct 31 23:59:59 MDT 2023

BIJOU IRRIGATION DISTRICT

	Period Total	YTD Total
Current Tax	\$14,795.20	\$893,253.48
Interest	\$887.71	\$4,355.31
Total	\$15,682.91	\$897,608.79

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

HILLROSE IRRIGATION

	Period Total	YTD Total
Current Tax		\$40,555.00
Interest		\$316.90
Total	\$0.00	\$40,871.90

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 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 Tue Oct 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 Tue Oct 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 Tue Oct 31 23:59:59 MDT 2023

N KIOWA BIJOU WELL ASSESSMENT

	Period Total	YTD Total
Current Tax	\$120.00	\$10,980.00
Interest	\$6.30	\$33.90
Treasurer's Fees	(\$2.53)	(\$220.27)
Total	\$123.77	\$10,793.63

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 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 Tue Oct 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 Tue Oct 31 23:59:59 MDT 2023

TREAS SPEC ASMT FEE

	Period Total	YTD Total
Current Tax	\$139.63	\$3,354.74
Miscellaneous Collections		\$36.00
Other	\$8,401.92	
Total	\$8,541.55	\$3,390.74

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

CITY OF BRUSH

	Period Total	YTD Total
Current Tax	\$1,196.25	\$25,596.31
Interest	\$71.78	\$332.65
Treasurer's Fees	(\$12.68)	(\$259.28)
Total	\$1,255.35	\$25,669.68

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 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 Tue Oct 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 Tue Oct 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 Tue Oct 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 Tue Oct 31 23:59:59 MDT 2023

SNYDER SANITATION DIST

	Period Total	YTD Total
Current Tax		\$3,371.76
Interest		\$76.86
Treasurer's Fees		(\$34.49)
Total	\$0.00	\$3,414.13

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

MORGAN COUNTY (GEN FD)

	Period Total	YTD Total
Current Tax	\$46,532.08	\$12,688,898.27
Senior/Veteran Exemption		\$185,289.97
Personal Property Exemption		\$18,656.00
Delinquent Tax	(\$46.72)	\$4,724.13
Interest	\$2,730.30	\$16,379.73
Delinquent Interest	(\$9.91)	\$1,090.62
Specific Ownership	\$80,655.19	\$809,435.16
Specific Ownership A	\$7,006.68	\$128,958.15
Specific Ownership Transfers	\$8,998.80	\$96,334.06
Impact Assistance - Wildlife		\$2,195.71
Impact Assistance - Parks		\$204.05
Miscellaneous Collections	\$713,891.63	\$787,982.24
Treasurer's Fees	(\$984.41)	(\$257,932.56)
Other	\$44,735,736.10	
Total	\$45,594,509.74	\$14,482,215.53