

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Tax	\$16,253.92	\$5,267,842.80
Senior/Veteran Exemption		\$73,216.21
Personal Property Exemption		\$7,038.00
Delinquent Tax	\$1,835.55	\$1,784.30
Current Interest	\$947.42	\$5,882.20
Delinquent Interest	\$303.40	\$441.68
Specific Ownership	\$32,408.65	\$310,706.85
Specific Ownership A	\$2,547.85	\$55,791.21
Clerk Addl Fees @ \$1.50	\$1,538.33	\$17,591.60
Clerk Addl Fees @ \$2.50	\$3,606.51	\$40,976.50
Impact Assistance - Wildlife		\$633.01
Impact Assistance - Parks		\$72.03
Miscellaneous Collections	\$500.00	\$500.00
Treasurer's Fees	(\$418.81)	(\$107,448.52)
Other	\$11,106,697.40	
Total	\$11,166,220.22	\$5,675,027.87

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SOCIAL SERVICES FUND

	Period Total	YTD Total
Current Tax	\$4,334.38	\$1,404,758.13
Senior/Veteran Exemption		\$19,524.29
Personal Property Exemption		\$1,877.00
Delinquent Tax	\$489.48	\$485.18
Current Interest	\$252.64	\$1,568.54
Delinquent Interest	\$80.91	\$130.94
Specific Ownership	\$8,642.31	\$82,855.15
Specific Ownership A	\$679.43	\$14,877.67
Specific Ownership Transfers	(\$9,321.74)	(\$97,732.82)
Impact Assistance - Wildlife		\$168.82
Impact Assistance - Parks		\$19.20
Miscellaneous Collections	\$5,287.00	\$46,275.67
Other	\$1,562,020.55	
Total	\$1,572,464.96	\$1,474,807.77

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BRUSH

	Period Total	YTD Total
Current Tax	\$8,540.65	\$889,442.63
Senior/Veteran Exemption		\$24,118.58
Personal Property Exemption		\$2,746.00
Delinquent Tax	\$3,597.73	\$3,682.14
Current Interest	\$499.27	\$2,992.22
Delinquent Interest	\$633.50	\$633.50
Specific Ownership	\$5,597.78	\$53,894.91
Specific Ownership A	\$440.08	\$9,679.50
Clerk Addl Fees @ \$1.50	\$441.98	\$4,345.41
Clerk Addl Fees @ \$2.50	\$1,124.50	\$10,879.52
City Share of Road & Bridge	\$3,114.40	\$251,580.04
Impact Assistance - Wildlife		\$1.74
SB22-238 Reimbursement		\$78,152.00
SB23B-001 Reimbursement		\$70,272.00
Treasurer's Fees	(\$265.43)	(\$21,400.21)
Total	\$23,724.46	\$1,381,019.98

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FORT MORGAN

	Period Total	YTD Total
Current Tax	\$7,980.10	\$2,362,717.53
Senior/Veteran Exemption		\$43,998.58
Personal Property Exemption		\$5,686.00
Delinquent Tax	\$92.78	(\$213.78)
Current Interest	\$453.00	\$2,228.02
Delinquent Interest		(\$23.07)
Specific Ownership	\$14,532.69	\$138,851.52
Specific Ownership A	\$1,142.50	\$24,928.32
Clerk Addl Fees @ \$1.50	\$1,067.55	\$9,610.34
Clerk Addl Fees @ \$2.50	\$2,688.79	\$24,295.47
City Share of Road & Bridge	\$2,364.01	\$714,380.25
SB22-238 Reimbursement		\$155,869.00
SB23B-001 Reimbursement		\$6,172.00
Treasurer's Fees	(\$170.53)	(\$51,416.98)
Total	\$30,150.89	\$3,437,083.20

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HILLROSE

	Period Total	YTD Total
Current Tax	\$266.60	\$27,034.39
Senior/Veteran Exemption		\$882.47
Personal Property Exemption		\$7.00
Delinquent Tax	\$31.19	\$428.81
Current Interest	\$11.58	\$53.20
Delinquent Interest		\$374.01
Specific Ownership	\$166.85	\$1,602.51
Specific Ownership A	\$13.12	\$287.77
Clerk Addl Fees @ \$1.50	\$17.16	\$256.34
Clerk Addl Fees @ \$2.50	\$42.50	\$599.02
City Share of Road & Bridge	\$69.41	\$7,991.15
SB22-238 Reimbursement		\$3,063.00
SB23B-001 Reimbursement		\$3,777.00
Treasurer's Fees	(\$6.18)	(\$712.25)
Total	\$612.23	\$45,644.42

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LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$109.10	\$87,686.10
Senior/Veteran Exemption		\$3,062.57
Personal Property Exemption		\$826.00
Delinquent Tax	\$26.19	\$26.19
Current Interest	\$2.81	\$107.29
Specific Ownership	\$547.12	\$5,114.61
Specific Ownership A	\$43.01	\$917.27
Clerk Addl Fees @ \$1.50	\$83.60	\$880.10
Clerk Addl Fees @ \$2.50	\$212.36	\$2,199.50
City Share of Road & Bridge	\$28.54	\$22,891.91
SB22-238 Reimbursement		\$8,331.00
SB23B-001 Reimbursement		\$10,739.00
Treasurer's Fees	(\$2.76)	(\$2,199.02)
Total	\$1,049.97	\$140,582.52

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WIGGINS

	Period Total	YTD Total
Current Tax	\$337.91	\$664,530.39
Senior/Veteran Exemption		\$10,217.35
Personal Property Exemption		\$679.00
Delinquent Tax	\$128.85	\$128.85
Current Interest	\$11.73	\$1,018.62
Specific Ownership	\$4,080.12	\$38,562.47
Specific Ownership A	\$320.76	\$6,919.52
Clerk Addl Fees @ \$1.50	\$251.77	\$2,291.67
Clerk Addl Fees @ \$2.50	\$624.28	\$5,590.13
City Share of Road & Bridge	\$54.59	\$83,141.49
SB22-238 Reimbursement		\$52,175.00
Treasurer's Fees	(\$9.57)	(\$14,561.43)
Total	\$5,800.44	\$850,693.06

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BRUSH RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$369.63	\$108,327.20
Senior/Veteran Exemption		\$2,864.85
Personal Property Exemption		\$135.00
Current Interest	\$22.09	\$101.95
Specific Ownership	\$670.29	\$6,431.32
Specific Ownership A	\$52.70	\$1,154.88
Impact Assistance - Wildlife		\$9.08
SB22-238 Reimbursement		\$5,686.00
SB23B-001 Reimbursement		\$6,411.00
Treasurer's Fees	(\$7.84)	(\$2,467.84)
Total	\$1,106.87	\$128,653.44

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FORT MORGAN RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$771.30	\$410,530.46
Senior/Veteran Exemption		\$6,576.59
Personal Property Exemption		\$515.00
Delinquent Tax	\$6.07	(\$27.03)
Current Interest	\$45.14	\$567.48
Delinquent Interest		(\$1.58)
Specific Ownership	\$2,521.61	\$24,177.45
Specific Ownership A	\$198.24	\$4,341.37
Impact Assistance - Wildlife		\$13.56
SB22-238 Reimbursement		\$22,961.00
SB23B-001 Reimbursement		\$17,279.00
Treasurer's Fees	(\$16.44)	(\$9,158.56)
Total	\$3,525.92	\$477,774.74

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HILLROSE RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$4,019.47	\$187,763.29
Senior/Veteran Exemption		\$2,441.03
Personal Property Exemption		\$56.00
Delinquent Tax	\$15.44	\$193.22
Current Interest	\$239.09	\$405.16
Delinquent Interest		\$165.16
Specific Ownership	\$1,217.66	\$11,711.46
Specific Ownership A	\$95.73	\$2,103.29
Impact Assistance - Wildlife		\$465.30
SB22-238 Reimbursement		\$9,290.00
SB23B-001 Reimbursement		\$7,169.00
Treasurer's Fees	(\$85.47)	(\$4,148.48)
Total	\$5,501.92	\$217,614.43

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WIGGINS RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$839.44	\$631,625.02
Senior/Veteran Exemption		\$9,544.05
Personal Property Exemption		\$457.00
Delinquent Tax	\$28.00	\$30.30
Current Interest	\$48.76	\$900.97
Delinquent Interest		\$13.57
Specific Ownership	\$3,906.44	\$37,348.68
Specific Ownership A	\$307.11	\$6,705.52
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	(\$18.33)	(\$14,278.62)
Total	\$5,111.42	\$744,325.85

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NEW RAYMER-STONEHAM RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax		\$38,629.30
Senior/Veteran Exemption		\$110.33
Personal Property Exemption		\$36.00
Current Interest		\$12.80
Specific Ownership	\$232.48	\$2,241.59
Specific Ownership A	\$18.27	\$402.62
SB22-238 Reimbursement		\$1,353.00
SB23B-001 Reimbursement		\$340.00
Treasurer's Fees		(\$808.94)
Total	\$250.75	\$42,316.70

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BIJOU METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Tax		\$4,499.48
Specific Ownership	\$26.92	\$243.24
Specific Ownership A	\$2.12	\$43.57
SB22-238 Reimbursement		\$154.00
Treasurer's Fees		(\$93.07)
Total	\$29.04	\$4,847.22

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CCWCD - WELL AGMT SUB DIST

	Period Total	YTD Total
Current Tax		\$38,059.08
Senior/Veteran Exemption		\$245.29
Current Interest		\$25.61
Specific Ownership	\$233.76	\$2,215.73
Specific Ownership A	\$18.38	\$397.64
Treasurer's Fees		(\$766.58)
Total	\$252.14	\$40,176.77

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AIMS COMMUNITY COLLEGE

	Period Total	YTD Total
Current Tax		\$125.07
Specific Ownership	\$0.75	\$7.51
Specific Ownership A	\$0.06	\$1.34
SB22-238 Reimbursement		\$8.00
SB23B-001 Reimbursement		\$1,717.00
Treasurer's Fees		(\$37.00)
Total	\$0.81	\$1,821.92

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SNYDER SANITATION DISTRICT

	Period Total	YTD Total
Current Tax	\$36.25	\$4,200.12
Senior/Veteran Exemption		\$253.62
Current Interest	\$2.17	\$14.06
Specific Ownership	\$26.67	\$257.15
Specific Ownership A	\$2.10	\$46.20
SB22-238 Reimbursement		\$667.00
SB23B-001 Reimbursement		\$997.00
Treasurer's Fees	(\$0.77)	(\$122.63)
Total	\$66.42	\$6,312.52

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ROBERTS 81 BUSINESS IMPROVEMENT DIST

	Period Total	YTD Total
Current Tax		\$1.00
Specific Ownership		\$0.08
Treasurer's Fees		(\$0.02)
Other	\$2.15	
Total	\$2.15	\$1.06

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CENTRAL COLO WATER CONS DIST

	Period Total	YTD Total
Current Tax	\$2.76	\$9,518.22
Senior/Veteran Exemption		\$119.40
Personal Property Exemption		\$4.00
Current Interest	\$0.17	\$6.38
Specific Ownership	\$58.29	\$563.97
Specific Ownership A	\$4.58	\$101.31
SB22-238 Reimbursement		\$215.00
Treasurer's Fees	(\$0.06)	(\$197.18)
Total	\$65.74	\$10,331.10

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CENTRAL COLO GROUND WATER MGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$4.03	\$8,813.64
Senior/Veteran Exemption		\$139.36
Personal Property Exemption		\$5.00
Current Interest	\$0.24	\$8.69
Specific Ownership	\$54.06	\$525.01
Specific Ownership A	\$4.25	\$94.34
SB22-238 Reimbursement		\$167.00
Treasurer's Fees	(\$0.08)	(\$182.58)
Total	\$62.50	\$9,570.46

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EAST MORGAN COUNTY HOSPITAL DISTRICT

	Period Total	YTD Total
Current Tax	\$5,289.71	\$1,189,369.23
Senior/Veteran Exemption		\$12,380.00
Personal Property Exemption		\$1,019.00
Delinquent Tax	\$1,042.83	\$1,172.54
Current Interest	\$312.26	\$1,239.07
Delinquent Interest	\$182.04	\$281.70
Specific Ownership	\$7,283.65	\$70,172.86
Specific Ownership A	\$572.61	\$12,603.38
Impact Assistance - Wildlife		\$303.23
SB22-238 Reimbursement		\$63,439.00
SB23B-001 Reimbursement		\$33,005.00
Treasurer's Fees	(\$136.53)	(\$26,021.92)
Total	\$14,546.57	\$1,358,963.09

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EAST MORGAN COUNTY LIBRARY DISTRICT

	Period Total	YTD Total
Current Tax	\$4,114.21	\$886,992.11
Senior/Veteran Exemption		\$9,530.56
Personal Property Exemption		\$792.00
Delinquent Tax	\$811.09	\$911.98
Current Interest	\$242.88	\$956.15
Delinquent Interest	\$141.59	\$219.10
Specific Ownership	\$5,436.52	\$52,396.53
Specific Ownership A	\$427.39	\$9,410.83
Impact Assistance - Wildlife		\$235.87
SB22-238 Reimbursement		\$47,893.00
SB23B-001 Reimbursement		\$25,473.00
Treasurer's Fees	(\$106.21)	(\$19,442.81)
Total	\$11,067.47	\$1,015,368.32

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FORT MORGAN PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$72.28	\$34,154.64
Senior/Veteran Exemption		\$573.49
Personal Property Exemption		\$45.00
Delinquent Tax	\$0.60	(\$3.49)
Current Interest	\$4.23	\$49.26
Delinquent Interest		(\$0.66)
Specific Ownership	\$210.06	\$2,021.65
Specific Ownership A	\$16.51	\$363.08
Impact Assistance - Wildlife		\$0.83
SB22-238 Reimbursement		\$2,066.00
Treasurer's Fees	(\$1.53)	(\$736.82)
Total	\$302.15	\$38,532.98

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LOWER SOUTH PLATTE WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$1,823.57	\$459,416.22
Senior/Veteran Exemption		\$6,934.43
Personal Property Exemption		\$739.00
Delinquent Tax	\$240.74	\$238.10
Current Interest	\$106.05	\$501.72
Delinquent Interest	\$40.45	\$50.88
Specific Ownership	\$1,439.32	\$25,699.93
Specific Ownership A	\$113.15	\$4,754.32
Impact Assistance - Wildlife		\$67.97
SB22-238 Reimbursement		\$30,086.00
SB23B-001 Reimbursement		\$19,246.00
Treasurer's Fees	(\$44.21)	(\$10,330.50)
Total	\$3,719.07	\$537,404.07

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MORGAN COUNTY QUALITY WATER DISTRICT

	Period Total	YTD Total
Current Tax	\$733.10	\$210,469.39
Senior/Veteran Exemption		\$2,979.57
Personal Property Exemption		\$187.00
Delinquent Tax	\$9.89	(\$1.07)
Current Interest	\$42.99	\$269.87
Delinquent Interest		(\$0.19)
Specific Ownership	\$1,302.95	\$12,506.39
Specific Ownership A	\$102.43	\$2,245.79
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	(\$15.71)	(\$4,619.84)
Total	\$2,175.65	\$241,347.20

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NORTHERN COLORADO WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$1,978.72	\$566,395.48
Senior/Veteran Exemption		\$8,554.92
Personal Property Exemption		\$812.00
Delinquent Tax	\$240.74	\$233.09
Current Interest	\$115.01	\$660.42
Delinquent Interest	\$40.45	\$60.61
Specific Ownership	\$3,486.03	\$33,470.73
Specific Ownership A	\$274.06	\$6,010.51
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	(\$47.48)	(\$12,576.33)
Total	\$6,087.53	\$656,566.44

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N KIOWA-BIJOU GROUNDWATER MANAGEMENT DIST

	Period Total	YTD Total
Current Tax	\$1.51	\$1,303.78
Senior/Veteran Exemption		\$15.46
Personal Property Exemption		\$1.00
Delinquent Tax	\$0.09	\$0.09
Current Interest	\$0.09	\$1.86
Specific Ownership	\$7.95	\$77.12
Specific Ownership A	\$0.63	\$13.86
SB22-238 Reimbursement		\$83.00
Treasurer's Fees	(\$0.03)	(\$28.05)
Total	\$10.24	\$1,468.12

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WIGGINS COMMUNITY PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$26.86	\$29,091.66
Senior/Veteran Exemption		\$390.77
Personal Property Exemption		\$23.00
Delinquent Tax	\$1.80	\$1.80
Current Interest	\$1.61	\$39.73
Specific Ownership	\$177.87	\$1,709.12
Specific Ownership A	\$13.98	\$306.92
SB22-238 Reimbursement		\$1,657.00
Treasurer's Fees	(\$0.61)	(\$623.70)
Total	\$221.51	\$32,596.30

Morgan County Treasurer Tax Distribution Statement

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RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$31,738.34	\$6,842,510.59
Senior/Veteran Exemption		\$73,521.38
Personal Property Exemption		\$6,113.00
Delinquent Tax	\$6,266.25	\$7,045.97
Current Interest	\$1,873.61	\$7,376.01
Delinquent Interest	\$1,093.85	\$1,692.77
Specific Ownership	\$41,938.97	\$404,254.26
Specific Ownership A	\$3,297.08	\$72,607.81
Specific Ownership Transfers	\$36,758.49	\$387,629.17
Impact Assistance - Wildlife		\$1,819.51
Treasurer's Fees	(\$102.42)	(\$17,333.41)
Total	\$122,864.17	\$7,787,237.06

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RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$10,806.33	\$2,329,748.17
Senior/Veteran Exemption		\$25,032.67
Personal Property Exemption		\$2,082.00
Delinquent Tax	\$2,157.97	\$2,346.49
Current Interest	\$637.92	\$2,511.40
Delinquent Interest	\$376.70	\$469.55
Specific Ownership	\$14,279.44	\$137,779.07
Specific Ownership A	\$1,122.60	\$24,747.60
Specific Ownership Transfers	(\$15,402.04)	(\$162,526.67)
Impact Assistance - Wildlife		\$619.52
Treasurer's Fees	(\$34.95)	(\$5,901.35)
Total	\$13,943.97	\$2,356,908.45

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RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$14,984.04	\$3,230,425.35
Senior/Veteran Exemption		\$34,710.25
Personal Property Exemption		\$2,886.00
Delinquent Tax	\$2,954.00	\$3,255.78
Current Interest	\$884.54	\$3,482.26
Delinquent Interest	\$515.66	\$706.04
Specific Ownership	\$19,799.86	\$190,828.21
Specific Ownership A	\$1,556.59	\$34,274.29
Specific Ownership Transfers	(\$21,356.45)	(\$225,102.50)
Impact Assistance - Wildlife		\$859.02
Miscellaneous Collections	\$19,341.63	\$180,842.49
Other	\$5,244,121.45	
Total	\$5,282,801.32	\$3,457,167.19

Morgan County Treasurer Tax Distribution Statement

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RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$23,732.36	\$9,183,304.11
Senior/Veteran Exemption		\$153,270.52
Personal Property Exemption		\$17,237.00
Delinquent Tax	\$243.76	(\$678.13)
Current Interest	\$1,360.07	\$10,309.36
Delinquent Interest		(\$61.04)
Specific Ownership	\$56,660.63	\$541,112.45
Specific Ownership A	\$4,454.44	\$97,145.00
Specific Ownership Transfers	\$21,706.71	\$228,623.66
Impact Assistance - Wildlife		\$62.02
Treasurer's Fees	(\$63.35)	(\$23,366.91)
Total	\$108,094.62	\$10,206,958.04

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RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$1,377.40	\$532,991.26
Senior/Veteran Exemption		\$8,895.73
Personal Property Exemption		\$1,000.00
Delinquent Tax	\$15.96	(\$43.41)
Current Interest	\$78.94	\$598.35
Delinquent Interest		(\$3.03)
Specific Ownership	\$3,288.53	\$31,723.41
Specific Ownership A	\$258.53	\$5,698.03
Specific Ownership Transfers	(\$3,547.06)	(\$37,421.44)
Impact Assistance - Wildlife		\$3.60
Treasurer's Fees	(\$3.66)	(\$1,356.11)
Total	\$1,468.64	\$542,086.39

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RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$7,051.81	\$2,728,712.72
Senior/Veteran Exemption		\$45,542.54
Personal Property Exemption		\$5,122.00
Delinquent Tax	\$79.87	(\$216.44)
Current Interest	\$404.13	\$3,063.24
Delinquent Interest		(\$15.61)
Specific Ownership	\$16,836.07	\$162,090.89
Specific Ownership A	\$1,323.58	\$29,111.33
Specific Ownership Transfers	(\$18,159.65)	(\$191,202.22)
Impact Assistance - Wildlife		\$18.43
Total	\$7,535.81	\$2,782,226.88

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 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	\$722.38	\$6,819.44
Specific Ownership A	\$56.79	\$1,223.57
Specific Ownership Transfers	\$114.00	\$1,187.39
Treasurer's Fees		(\$301.76)
Total	\$893.17	\$129,632.25

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 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	\$105.69	\$1,006.68
Specific Ownership A	\$8.31	\$180.71
Specific Ownership Transfers	(\$114.00)	(\$1,187.39)
Total	\$0.00	\$17,659.59

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Current Tax		\$269.41
Specific Ownership	\$1.61	\$16.36
Specific Ownership A	\$0.13	\$2.93
Specific Ownership Transfers	\$0.08	\$0.89
Treasurer's Fees		(\$0.68)
Total	\$1.82	\$288.91

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

RE 10-J BRIGGS DALE BOND REDEMPTION

	Period Total	YTD Total
Current Tax		\$11.41
Specific Ownership	\$0.07	\$0.76
Specific Ownership A	\$0.01	\$0.13
Specific Ownership Transfers	(\$0.08)	(\$0.89)
Total	\$0.00	\$11.41

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$1,021.36	\$824,566.93
Senior/Veteran Exemption		\$11,489.69
Personal Property Exemption		\$620.00
Delinquent Tax		\$9.39
Current Interest	\$60.37	\$670.76
Delinquent Interest		\$53.75
Specific Ownership	\$5,183.85	\$49,946.79
Specific Ownership A	\$407.53	\$8,970.72
Specific Ownership Transfers	\$2,755.87	\$26,601.89
Impact Assistance - Wildlife		\$403.53
Impact Assistance - Parks		\$263.06
Treasurer's Fees	(\$2.70)	(\$2,092.02)
Total	\$9,426.28	\$921,504.49

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$503.41	\$406,413.11
Senior/Veteran Exemption		\$5,663.04
Personal Property Exemption		\$306.00
Delinquent Tax		\$1.51
Current Interest	\$29.75	\$330.58
Delinquent Interest		\$9.49
Specific Ownership	\$2,555.01	\$22,566.62
Specific Ownership A	\$200.86	\$4,035.27
Specific Ownership Transfers	(\$2,755.87)	(\$26,601.89)
Impact Assistance - Wildlife		\$198.89
Impact Assistance - Parks		\$129.66
Miscellaneous Collections	\$924.64	\$7,515.65
Other	\$39,831.44	
Total	\$41,289.24	\$420,567.93

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$2,029.07	\$1,944,480.92
Senior/Veteran Exemption		\$24,265.67
Personal Property Exemption		\$1,378.00
Delinquent Tax	\$98.31	\$98.31
Current Interest	\$116.96	\$2,605.22
Specific Ownership	\$11,868.11	\$113,290.84
Specific Ownership A	\$933.02	\$20,338.47
Specific Ownership Transfers	\$6,516.30	\$68,963.76
Treasurer's Fees	(\$5.61)	(\$4,928.57)
Total	\$21,556.16	\$2,170,492.62

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$1,032.89	\$989,819.68
Senior/Veteran Exemption		\$12,352.20
Personal Property Exemption		\$702.00
Delinquent Tax	\$58.78	\$58.78
Current Interest	\$59.54	\$1,326.18
Specific Ownership	\$6,041.36	\$58,461.56
Specific Ownership A	\$474.94	\$10,502.20
Specific Ownership Transfers	(\$6,516.30)	(\$68,963.76)
Total	\$1,151.21	\$1,004,258.84

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

BIJOU IRRIGATION DISTRICT

	Period Total	YTD Total
Current Tax	\$3,726.40	\$893,258.48
Current Interest	\$223.59	\$1,067.93
Total	\$3,949.99	\$894,326.41

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

HILLROSE IRRIGATION

	Period Total	YTD Total
Current Tax	\$5,118.16	\$33,181.40
Current Interest	\$307.09	\$329.64
Total	\$5,425.25	\$33,511.04

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

RIVERSIDE IRRIGATION

	Period Total	YTD Total
Current Tax		\$43,928.24
Current Interest		\$81.87
Total	\$0.00	\$44,010.11

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 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 Thu Oct 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 Thu Oct 31 23:59:59 MDT 2024

N KIOWA BIJOU WELL ASSESSMENT

	Period Total	YTD Total
Current Tax		\$10,920.00
Current Interest		\$31.08
Treasurer's Fees		(\$219.03)
Total	\$0.00	\$10,732.05

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

TREAS SPEC ASMT FEE

	Period Total	YTD Total
Current Tax	\$82.51	\$5,246.61
Delinquent Tax		\$8.25
Other	\$8,314.84	
Total	\$8,397.35	\$5,254.86

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

CITY OF BRUSH

	Period Total	YTD Total
Current Tax	\$211.57	\$16,700.93
Current Interest	\$10.58	\$236.87
Treasurer's Fees	(\$2.23)	(\$169.39)
Total	\$219.92	\$16,768.41

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 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 Thu Oct 31 23:59:59 MDT 2024

TOWN OF HILLROSE

	Period Total	YTD Total
Current Tax		\$1,639.38
Delinquent Tax		\$165.00
Current Interest		\$65.58
Delinquent Interest		\$323.87
Treasurer's Fees		(\$21.94)
Total	\$0.00	\$2,171.89

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 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 Thu Oct 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 Thu Oct 31 23:59:59 MDT 2024

SNYDER SANITATION DIST

	Period Total	YTD Total
Current Tax	\$613.59	\$5,310.13
Current Interest	\$36.82	\$67.50
Treasurer's Fees	(\$6.51)	(\$53.78)
Total	\$643.90	\$5,323.85

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

MORGAN COUNTY (GEN FD)

	Period Total	YTD Total
Current Tax	\$42,375.11	\$13,733,390.85
Senior/Veteran Exemption		\$190,879.43
Personal Property Exemption		\$18,347.00
Delinquent Tax	\$4,768.24	\$4,680.94
Current Interest	\$2,469.93	\$15,335.15
Delinquent Interest	\$788.14	\$1,230.90
Specific Ownership	\$84,490.17	\$809,781.87
Specific Ownership A	\$6,642.32	\$145,404.10
Specific Ownership Transfers	\$9,321.74	\$97,732.82
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	\$18,389.00	\$778,247.84
Interest Earned		\$2,580,917.15
Treasurer's Fees	(\$1,008.05)	(\$315,247.28)
Other	\$50,771,037.87	
Total	\$50,939,274.47	\$19,878,042.80