

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Tax	\$21.29	\$4,903,349.43
Senior/Veteran Exemption		\$71,327.52
Personal Property Exemption		\$7,182.00
Delinquent Tax	\$60.91	\$1,887.89
Current Interest	\$1.71	\$7,610.80
Delinquent Interest	\$23.65	\$444.24
Specific Ownership	\$29,715.34	\$378,185.24
Specific Ownership A	\$4,357.16	\$56,778.72
Clerk Addl Fees @ \$1.50	\$1,518.22	\$21,598.22
Clerk Addl Fees @ \$2.50	\$3,802.61	\$49,016.45
Impact Assistance - Wildlife		\$845.58
Impact Assistance - Parks		\$78.54
Miscellaneous Collections		\$200,219.22
Treasurer's Fees	(\$496.97)	(\$104,680.51)
Other	\$10,225,546.34	
Total	\$10,264,550.26	\$5,593,843.34

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## SOCIAL SERVICES FUND

	Period Total	YTD Total
Current Tax	\$5.68	\$1,307,559.86
Senior/Veteran Exemption		\$19,020.67
Personal Property Exemption		\$1,915.00
Delinquent Tax	\$16.24	\$506.20
Current Interest	\$0.46	\$2,029.60
Delinquent Interest	\$6.32	\$122.35
Specific Ownership	\$7,924.09	\$100,849.40
Specific Ownership A	\$1,161.90	\$15,140.98
Specific Ownership Transfers	(\$9,085.99)	(\$115,990.38)
Impact Assistance - Wildlife		\$225.49
Impact Assistance - Parks		\$20.95
Miscellaneous Collections	\$3,486.95	\$45,920.45
Other	\$1,541,229.03	
Total	\$1,544,744.68	\$1,377,320.57

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## BRUSH

	Period Total	YTD Total
Current Tax		\$882,600.01
Senior/Veteran Exemption		\$23,845.58
Personal Property Exemption		\$2,802.00
Delinquent Tax		\$390.61
Current Interest		\$4,424.99
Delinquent Interest		\$158.77
Specific Ownership	\$5,396.45	\$69,066.39
Specific Ownership A	\$791.28	\$10,364.04
Clerk Addl Fees @ \$1.50	\$344.16	\$5,140.53
Clerk Addl Fees @ \$2.50	\$925.00	\$12,558.46
City Share of Road & Bridge		\$214,544.43
Treasurer's Fees		(\$18,228.42)
Total	\$7,456.89	\$1,207,667.39

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## FORT MORGAN

	Period Total	YTD Total
Current Tax		\$2,092,238.33
Senior/Veteran Exemption		\$44,684.21
Personal Property Exemption		\$5,802.00
Delinquent Tax		(\$2,118.00)
Current Interest		\$3,283.42
Delinquent Interest		(\$133.61)
Specific Ownership	\$12,774.49	\$162,726.36
Specific Ownership A	\$1,873.12	\$24,428.89
Clerk Addl Fees @ \$1.50	\$898.96	\$11,670.06
Clerk Addl Fees @ \$2.50	\$2,345.61	\$28,684.57
City Share of Road & Bridge		\$594,409.59
Treasurer's Fees		(\$42,762.06)
Total	\$17,892.18	\$2,922,913.76

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## HILLROSE

	Period Total	YTD Total
Current Tax		\$25,237.59
Senior/Veteran Exemption		\$911.58
Personal Property Exemption		\$6.00
Current Interest		\$38.07
Specific Ownership	\$156.43	\$1,981.75
Specific Ownership A	\$22.94	\$297.66
Clerk Addl Fees @ \$1.50	\$28.20	\$322.62
Clerk Addl Fees @ \$2.50	\$62.50	\$728.35
City Share of Road & Bridge		\$6,173.30
Treasurer's Fees		(\$523.75)
Total	\$270.07	\$35,173.17

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax		\$56,782.88
Senior/Veteran Exemption		\$2,260.03
Personal Property Exemption		\$621.00
Delinquent Tax		\$16.19
Current Interest		\$172.70
Delinquent Interest		\$6.58
Specific Ownership	\$350.43	\$4,406.74
Specific Ownership A	\$51.38	\$662.34
Clerk Addl Fees @ \$1.50	\$78.11	\$1,122.28
Clerk Addl Fees @ \$2.50	\$195.64	\$2,697.34
City Share of Road & Bridge		\$16,800.31
Treasurer's Fees		(\$1,184.75)
Total	\$675.56	\$84,363.64

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## WIGGINS

	Period Total	YTD Total
Current Tax		\$514,433.62
Senior/Veteran Exemption		\$8,665.09
Personal Property Exemption		\$693.00
Delinquent Tax		\$98.25
Current Interest		\$940.22
Specific Ownership	\$3,099.50	\$39,296.18
Specific Ownership A	\$454.48	\$5,901.75
Clerk Addl Fees @ \$1.50	\$175.99	\$2,610.74
Clerk Addl Fees @ \$2.50	\$458.68	\$6,158.66
City Share of Road & Bridge		\$59,876.78
Treasurer's Fees		(\$10,482.76)
Total	\$4,188.65	\$628,191.53

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

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## BRUSH RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax		\$101,837.32
Senior/Veteran Exemption		\$2,883.63
Personal Property Exemption		\$143.00
Current Interest		\$141.27
Specific Ownership	\$620.54	\$7,885.28
Specific Ownership A	\$90.99	\$1,184.02
Impact Assistance - Wildlife		\$10.17
Treasurer's Fees		(\$2,097.26)
Total	\$711.53	\$111,987.43



# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## FORT MORGAN RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax		\$383,673.28
Senior/Veteran Exemption		\$6,650.74
Personal Property Exemption		\$557.00
Delinquent Tax	\$5.89	\$1,150.55
Current Interest		\$736.71
Delinquent Interest	\$4.72	\$177.68
Specific Ownership	\$2,314.74	\$29,408.54
Specific Ownership A	\$339.41	\$4,415.91
Impact Assistance - Wildlife		\$15.39
Treasurer's Fees	(\$0.21)	(\$7,847.82)
Total	\$2,664.55	\$418,937.98

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## HILLROSE RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax		\$179,165.18
Senior/Veteran Exemption		\$2,666.29
Personal Property Exemption		\$57.00
Current Interest		\$411.61
Specific Ownership	\$1,160.00	\$14,726.61
Specific Ownership A	\$170.09	\$2,211.48
Impact Assistance - Wildlife		\$424.72
Treasurer's Fees		(\$3,644.87)
Total	\$1,330.09	\$196,018.02

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## WIGGINS RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$19.88	\$570,774.34
Senior/Veteran Exemption		\$8,219.33
Personal Property Exemption		\$466.00
Delinquent Tax	\$43.19	\$53.13
Current Interest	\$1.59	\$916.48
Delinquent Interest	\$11.18	\$8.55
Specific Ownership	\$3,462.67	\$43,878.16
Specific Ownership A	\$507.73	\$6,590.23
Impact Assistance - Wildlife		\$334.20
Impact Assistance - Parks		\$73.31
Treasurer's Fees	(\$1.52)	(\$11,599.61)
Total	\$4,044.72	\$619,714.12

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## NEW RAYMER-STONEHAM RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax		\$38,268.71
Senior/Veteran Exemption		\$138.02
Personal Property Exemption		\$37.00
Current Interest		\$17.82
Specific Ownership	\$227.85	\$2,902.69
Specific Ownership A	\$33.41	\$435.76
Treasurer's Fees		(\$768.49)
Total	\$261.26	\$41,031.51

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## BIJOU METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Tax		\$1,239.00
Current Interest		\$12.39
Specific Ownership	\$7.33	\$86.58
Specific Ownership A	\$1.08	\$13.09
Treasurer's Fees		(\$25.03)
Total	\$8.41	\$1,326.03

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## CCWCD - WELL AGMT SUB DIST

	Period Total	YTD Total
Current Tax		\$30,796.12
Senior/Veteran Exemption		\$250.20
Current Interest		\$40.74
Specific Ownership	\$185.02	\$2,355.51
Specific Ownership A	\$27.13	\$353.67
Treasurer's Fees		(\$621.75)
Total	\$212.15	\$33,174.49

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## AIMS COMMUNITY COLLEGE

	Period Total	YTD Total
Current Tax		\$184.06
Current Interest		\$0.01
Specific Ownership	\$1.09	\$13.91
Specific Ownership A	\$0.16	\$2.08
Treasurer's Fees		(\$3.68)
Total	\$1.25	\$196.38

# Morgan County Treasurer Tax Distribution Statement

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## SNYDER SANITATION DISTRICT

	Period Total	YTD Total
Current Tax		\$4,135.23
Senior/Veteran Exemption		\$289.79
Current Interest		\$7.29
Specific Ownership	\$26.19	\$329.46
Specific Ownership A	\$3.84	\$49.51
Treasurer's Fees		(\$88.65)
Total	\$30.03	\$4,722.63



# Morgan County Treasurer Tax Distribution Statement

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## ROBERTS 81 BUSINESS IMPROVEMENT DIST

	Period Total	YTD Total
Current Tax		\$1.00
Specific Ownership	\$0.01	\$0.11
Treasurer's Fees		(\$0.02)
Other	\$1.08	
Total	\$1.09	\$1.09

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## CENTRAL COLO WATER CONS DIST

	Period Total	YTD Total
Current Tax		\$9,887.13
Senior/Veteran Exemption		\$152.27
Personal Property Exemption		\$5.00
Current Interest		\$12.46
Specific Ownership	\$59.54	\$772.95
Specific Ownership A	\$8.73	\$115.83
Treasurer's Fees		(\$201.06)
Total	\$68.27	\$10,744.58

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## CENTRAL COLO GROUND WATER MGMT SUB DIST

	Period Total	YTD Total
Current Tax		\$9,500.60
Senior/Veteran Exemption		\$181.61
Personal Property Exemption		\$7.00
Current Interest		\$11.42
Specific Ownership	\$57.25	\$745.88
Specific Ownership A	\$8.39	\$111.76
Treasurer's Fees		(\$193.85)
Total	\$65.64	\$10,364.42

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## EAST MORGAN COUNTY HOSPITAL DISTRICT

	Period Total	YTD Total
Current Tax		\$1,173,860.96
Senior/Veteran Exemption		\$12,287.99
Personal Property Exemption		\$1,040.00
Delinquent Tax		\$112.20
Current Interest		\$1,704.50
Delinquent Interest		\$45.61
Specific Ownership	\$7,075.53	\$90,206.49
Specific Ownership A	\$1,037.48	\$13,541.00
Impact Assistance - Wildlife		\$281.50
Treasurer's Fees		(\$23,760.20)
Total	\$8,113.01	\$1,269,320.05

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## EAST MORGAN COUNTY LIBRARY DISTRICT

	Period Total	YTD Total
Current Tax		\$879,611.68
Senior/Veteran Exemption		\$9,453.20
Personal Property Exemption		\$809.00
Delinquent Tax		\$87.27
Current Interest		\$1,303.60
Delinquent Interest		\$35.48
Specific Ownership	\$5,303.66	\$67,636.34
Specific Ownership A	\$777.68	\$10,152.68
Impact Assistance - Wildlife		\$218.94
Treasurer's Fees		(\$17,809.78)
Total	\$6,081.34	\$951,498.41

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## FORT MORGAN PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax		\$33,386.85
Senior/Veteran Exemption		\$608.27
Personal Property Exemption		\$51.00
Delinquent Tax	\$0.59	\$113.42
Current Interest		\$61.33
Delinquent Interest	\$0.46	\$17.51
Specific Ownership	\$201.53	\$2,560.51
Specific Ownership A	\$29.55	\$384.48
Impact Assistance - Wildlife		\$0.99
Treasurer's Fees	(\$0.01)	(\$683.66)
Total	\$232.12	\$36,500.70

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## LOWER SOUTH PLATTE WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax		\$447,955.40
Senior/Veteran Exemption		\$7,110.03
Personal Property Exemption		\$772.00
Delinquent Tax	\$1.57	\$241.16
Current Interest		\$729.50
Delinquent Interest	\$1.00	\$54.22
Specific Ownership	\$2,706.02	\$34,449.04
Specific Ownership A	\$396.78	\$5,171.86
Impact Assistance - Wildlife		\$64.89
Treasurer's Fees	(\$0.04)	(\$9,122.05)
Total	\$3,105.33	\$487,426.05

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## MORGAN COUNTY QUALITY WATER DISTRICT

	Period Total	YTD Total
Current Tax	\$1.54	\$199,551.42
Senior/Veteran Exemption		\$2,789.58
Personal Property Exemption		\$191.00
Delinquent Tax	\$4.92	\$221.57
Current Interest	\$0.12	\$285.05
Delinquent Interest	\$2.14	\$46.49
Specific Ownership	\$1,211.76	\$15,395.34
Specific Ownership A	\$177.68	\$2,311.75
Impact Assistance - Wildlife		\$67.24
Impact Assistance - Parks		\$4.48
Treasurer's Fees	(\$0.17)	(\$4,057.93)
Total	\$1,397.99	\$216,805.99



# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## NORTHERN COLORADO WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$2.84	\$536,713.97
Senior/Veteran Exemption		\$8,428.68
Personal Property Exemption		\$828.00
Delinquent Tax	\$8.12	\$249.03
Current Interest	\$0.23	\$873.40
Delinquent Interest	\$3.14	\$59.89
Specific Ownership	\$3,253.90	\$41,414.90
Specific Ownership A	\$477.12	\$6,217.78
Impact Assistance - Wildlife		\$112.73
Impact Assistance - Parks		\$10.47
Treasurer's Fees	(\$0.29)	(\$10,926.79)
Total	\$3,745.06	\$583,982.06

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## N KIOWA-BIJOU GROUNDWATER MANAGEMENT DIST

	Period Total	YTD Total
Current Tax		\$1,393.05
Senior/Veteran Exemption		\$15.04
Personal Property Exemption		\$1.00
Delinquent Tax		\$0.02
Current Interest		\$1.95
Delinquent Interest		(\$0.01)
Specific Ownership	\$8.35	\$105.28
Specific Ownership A	\$1.23	\$15.83
Treasurer's Fees		(\$28.16)
Total	\$9.58	\$1,504.00

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## WIGGINS COMMUNITY PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$0.39	\$27,885.16
Senior/Veteran Exemption		\$355.93
Personal Property Exemption		\$25.00
Delinquent Tax	\$0.80	\$2.15
Current Interest	\$0.03	\$41.74
Delinquent Interest	\$0.21	\$0.22
Specific Ownership	\$167.36	\$2,109.39
Specific Ownership A	\$24.54	\$316.95
Treasurer's Fees	(\$0.03)	(\$565.73)
Total	\$193.30	\$30,170.81

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax		\$6,795,628.84
Senior/Veteran Exemption		\$73,032.79
Personal Property Exemption		\$6,248.00
Delinquent Tax		\$673.90
Current Interest		\$10,071.22
Delinquent Interest		\$274.01
Specific Ownership	\$40,974.53	\$522,497.89
Specific Ownership A	\$6,008.09	\$78,431.22
Specific Ownership Transfers	\$38,328.01	\$488,177.37
Impact Assistance - Wildlife		\$1,691.45
Treasurer's Fees		(\$17,199.19)
Total	\$85,310.63	\$7,959,527.50

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax		\$3,203,545.92
Senior/Veteran Exemption		\$34,428.58
Personal Property Exemption		\$2,945.00
Delinquent Tax		\$278.02
Current Interest		\$4,747.71
Delinquent Interest		\$89.66
Specific Ownership	\$19,315.91	\$245,059.57
Specific Ownership A	\$2,832.29	\$36,802.43
Specific Ownership Transfers	(\$22,148.20)	(\$281,862.00)
Impact Assistance - Wildlife		\$797.36
Miscellaneous Collections	\$9,077.60	\$188,927.87
Other	\$2,356,493.49	
Total	\$2,365,571.09	\$3,435,760.12

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax		\$8,130,580.37
Senior/Veteran Exemption		\$151,308.13
Personal Property Exemption		\$17,500.00
Delinquent Tax	\$52.82	\$5,959.43
Current Interest		\$13,758.68
Delinquent Interest	\$42.17	\$1,315.98
Specific Ownership	\$49,519.29	\$630,057.89
Specific Ownership A	\$7,261.00	\$94,595.83
Specific Ownership Transfers	\$22,320.92	\$285,044.06
Impact Assistance - Wildlife		\$66.21
Treasurer's Fees	(\$0.26)	(\$20,758.12)
Total	\$79,195.94	\$9,309,428.46

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax		\$532,252.25
Senior/Veteran Exemption		\$9,905.06
Personal Property Exemption		\$1,146.00
Delinquent Tax	\$3.90	\$398.27
Current Interest		\$900.72
Delinquent Interest	\$3.29	\$88.73
Specific Ownership	\$3,241.68	\$41,245.50
Specific Ownership A	\$475.33	\$6,192.54
Specific Ownership Transfers	(\$3,717.01)	(\$47,438.04)
Impact Assistance - Wildlife		\$4.33
Treasurer's Fees		(\$1,358.85)
Total	\$7.19	\$543,336.51

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax		\$2,663,962.83
Senior/Veteran Exemption		\$49,575.72
Personal Property Exemption		\$5,734.00
Delinquent Tax	\$22.04	\$2,116.80
Current Interest		\$4,507.99
Delinquent Interest	\$18.92	\$477.41
Specific Ownership	\$16,224.86	\$206,590.91
Specific Ownership A	\$2,379.05	\$31,015.11
Specific Ownership Transfers	(\$18,603.91)	(\$237,606.02)
Impact Assistance - Wildlife		\$21.69
Total	\$40.96	\$2,726,396.44



# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax		\$89,281.64
Senior/Veteran Exemption		\$52.70
Current Interest		\$37.94
Specific Ownership	\$539.61	\$6,767.78
Specific Ownership A	\$79.12	\$1,017.47
Specific Ownership Transfers	\$102.42	\$1,294.90
Treasurer's Fees		(\$223.45)
Total	\$721.15	\$98,228.98

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Current Tax		\$427.44
Current Interest		\$0.04
Specific Ownership	\$2.53	\$32.85
Specific Ownership A	\$0.37	\$4.92
Specific Ownership Transfers	\$0.21	\$3.02
Treasurer's Fees		(\$1.07)
Total	\$3.11	\$467.20

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$77.55	\$817,642.04
Senior/Veteran Exemption		\$10,831.03
Personal Property Exemption		\$631.00
Delinquent Tax	\$169.10	\$169.10
Current Interest	\$6.20	\$1,061.29
Delinquent Interest	\$43.73	\$43.73
Specific Ownership	\$5,040.47	\$64,159.95
Specific Ownership A	\$739.08	\$9,632.49
Specific Ownership Transfers	\$126.98	\$1,601.83
Impact Assistance - Wildlife		\$1,309.68
Impact Assistance - Parks		\$286.00
Treasurer's Fees	(\$0.74)	(\$2,074.31)
Total	\$6,202.37	\$905,293.83

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$1.71	\$17,964.27
Senior/Veteran Exemption		\$237.96
Personal Property Exemption		\$14.00
Delinquent Tax	\$3.08	\$3.08
Current Interest	\$0.14	\$23.32
Delinquent Interest	\$0.80	\$0.80
Specific Ownership	\$110.74	\$1,392.51
Specific Ownership A	\$16.24	\$209.32
Specific Ownership Transfers	(\$126.98)	(\$1,601.83)
Impact Assistance - Wildlife		\$129.19
Impact Assistance - Parks		\$6.28
Miscellaneous Collections	\$30.67	\$1,768.20
Other	\$6,590.60	
Total	\$6,627.00	\$20,147.10

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax		\$1,720,572.76
Senior/Veteran Exemption		\$20,258.07
Personal Property Exemption		\$1,408.00
Delinquent Tax		\$34.88
Current Interest		\$2,311.71
Delinquent Interest		(\$9.25)
Specific Ownership	\$10,313.94	\$130,530.98
Specific Ownership A	\$1,512.34	\$19,607.20
Specific Ownership Transfers	\$7,070.85	\$89,771.74
Treasurer's Fees		(\$4,357.85)
Total	\$18,897.13	\$1,980,128.24

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## TREAS SPEC ASMT FEE

	Period Total	YTD Total
Current Tax		\$3,486.69
Miscellaneous Collections		\$36.00
Other	\$6,735.44	
Total	\$6,735.44	\$3,522.69

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## MORGAN COUNTY (GEN FD)

	Period Total	YTD Total
Current Tax	\$55.32	\$12,737,595.86
Senior/Veteran Exemption		\$185,289.97
Personal Property Exemption		\$18,656.00
Delinquent Tax	\$158.27	\$4,916.73
Current Interest	\$4.42	\$19,771.10
Delinquent Interest	\$61.41	\$1,167.92
Specific Ownership	\$77,192.53	\$982,384.78
Specific Ownership A	\$11,318.73	\$147,490.55
Specific Ownership Transfers	\$9,085.99	\$115,990.38
Impact Assistance - Wildlife		\$2,195.71
Impact Assistance - Parks		\$204.05
Miscellaneous Collections	\$115,061.62	\$915,491.81
Interest Earned		\$2,695,876.37
Treasurer's Fees	(\$5.59)	(\$258,979.76)
Other	\$43,633,562.71	
Total	\$43,846,495.41	\$17,568,051.47