

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## ROAD AND BRIDGE FUND

|                              | Period Total    | YTD Total      |
|------------------------------|-----------------|----------------|
| Current Tax                  | \$18.83         | \$5,292,423.44 |
| Senior/Veteran Exemption     |                 | \$73,216.21    |
| Personal Property Exemption  |                 | \$7,038.00     |
| Delinquent Tax               |                 | \$1,784.30     |
| Current Interest             | \$0.41          | \$7,584.72     |
| Delinquent Interest          |                 | \$441.68       |
| Specific Ownership           | \$27,686.80     | \$371,896.23   |
| Specific Ownership A         | \$4,539.65      | \$63,051.38    |
| Clerk Addl Fees @ \$1.50     | \$1,358.67      | \$20,751.86    |
| Clerk Addl Fees @ \$2.50     | \$3,388.23      | \$48,585.18    |
| Impact Assistance - Wildlife |                 | \$633.01       |
| Impact Assistance - Parks    |                 | \$72.03        |
| Miscellaneous Collections    |                 | \$500.00       |
| Treasurer's Fees             | (\$509.95)      | (\$108,484.65) |
| Other                        | \$10,814,305.48 |                |
| Total                        | \$10,850,788.12 | \$5,779,493.39 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## SOCIAL SERVICES FUND

|                              | Period Total   | YTD Total      |
|------------------------------|----------------|----------------|
| Current Tax                  | \$5.02         | \$1,411,312.97 |
| Senior/Veteran Exemption     |                | \$19,524.29    |
| Personal Property Exemption  |                | \$1,877.00     |
| Delinquent Tax               |                | \$485.18       |
| Current Interest             | \$0.11         | \$2,022.54     |
| Delinquent Interest          |                | \$130.94       |
| Specific Ownership           | \$7,383.15     | \$99,172.33    |
| Specific Ownership A         | \$1,210.57     | \$16,813.72    |
| Specific Ownership Transfers | (\$8,593.72)   | (\$115,986.05) |
| Impact Assistance - Wildlife |                | \$168.82       |
| Impact Assistance - Parks    |                | \$19.20        |
| Miscellaneous Collections    | \$4,267.60     | \$54,845.16    |
| Other                        | \$1,233,282.15 |                |
| Total                        | \$1,237,554.88 | \$1,490,386.10 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## BRUSH

|                              | Period Total | YTD Total      |
|------------------------------|--------------|----------------|
| Current Tax                  |              | \$892,296.20   |
| Senior/Veteran Exemption     |              | \$24,118.58    |
| Personal Property Exemption  |              | \$2,746.00     |
| Delinquent Tax               |              | \$3,682.14     |
| Current Interest             |              | \$3,177.65     |
| Delinquent Interest          |              | \$633.50       |
| Specific Ownership           | \$4,782.20   | \$64,463.84    |
| Specific Ownership A         | \$784.11     | \$10,933.52    |
| Clerk Addl Fees @ \$1.50     | \$352.22     | \$5,137.84     |
| Clerk Addl Fees @ \$2.50     | \$918.33     | \$12,919.48    |
| City Share of Road & Bridge  |              | \$252,293.22   |
| Impact Assistance - Wildlife |              | \$1.74         |
| SB22-238 Reimbursement       |              | \$78,152.00    |
| SB23B-001 Reimbursement      |              | \$70,272.00    |
| Treasurer's Fees             |              | (\$21,461.05)  |
| Total                        | \$6,836.86   | \$1,399,366.66 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## FORT MORGAN

|                             | Period Total | YTD Total      |
|-----------------------------|--------------|----------------|
| Current Tax                 | \$13.25      | \$2,381,480.62 |
| Senior/Veteran Exemption    |              | \$43,998.58    |
| Personal Property Exemption |              | \$5,686.00     |
| Delinquent Tax              |              | (\$213.78)     |
| Current Interest            | \$0.13       | \$3,532.74     |
| Delinquent Interest         |              | (\$23.07)      |
| Specific Ownership          | \$12,415.31  | \$166,290.05   |
| Specific Ownership A        | \$2,035.68   | \$28,183.94    |
| Clerk Addl Fees @ \$1.50    | \$831.91     | \$11,491.21    |
| Clerk Addl Fees @ \$2.50    | \$2,157.97   | \$29,152.96    |
| City Share of Road & Bridge | \$3.71       | \$719,944.55   |
| SB22-238 Reimbursement      |              | \$155,869.00   |
| SB23B-001 Reimbursement     |              | \$6,172.00     |
| Treasurer's Fees            | (\$0.27)     | (\$51,818.34)  |
| Total                       | \$17,457.69  | \$3,499,746.46 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## HILLROSE

|                             | Period Total | YTD Total   |
|-----------------------------|--------------|-------------|
| Current Tax                 | \$24.74      | \$27,059.13 |
| Senior/Veteran Exemption    |              | \$882.47    |
| Personal Property Exemption |              | \$7.00      |
| Delinquent Tax              |              | \$428.81    |
| Current Interest            | \$0.74       | \$53.94     |
| Delinquent Interest         |              | \$374.01    |
| Specific Ownership          | \$142.54     | \$1,917.53  |
| Specific Ownership A        | \$23.38      | \$325.16    |
| Clerk Addl Fees @ \$1.50    | \$27.42      | \$318.70    |
| Clerk Addl Fees @ \$2.50    | \$72.50      | \$763.40    |
| City Share of Road & Bridge | \$5.72       | \$7,996.87  |
| SB22-238 Reimbursement      |              | \$3,063.00  |
| SB23B-001 Reimbursement     |              | \$3,777.00  |
| Treasurer's Fees            | (\$0.50)     | (\$712.75)  |
| Total                       | \$296.54     | \$46,254.27 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## LOG LANE VILLAGE

|                             | Period Total | YTD Total    |
|-----------------------------|--------------|--------------|
| Current Tax                 |              | \$88,336.64  |
| Senior/Veteran Exemption    |              | \$3,062.57   |
| Personal Property Exemption |              | \$826.00     |
| Delinquent Tax              |              | \$26.19      |
| Current Interest            |              | \$152.83     |
| Specific Ownership          | \$467.41     | \$6,147.61   |
| Specific Ownership A        | \$76.63      | \$1,039.83   |
| Clerk Addl Fees @ \$1.50    | \$73.65      | \$1,058.73   |
| Clerk Addl Fees @ \$2.50    | \$186.50     | \$2,632.77   |
| City Share of Road & Bridge |              | \$23,035.75  |
| SB22-238 Reimbursement      |              | \$8,331.00   |
| SB23B-001 Reimbursement     |              | \$10,739.00  |
| Treasurer's Fees            |              | (\$2,212.94) |
| Total                       | \$804.19     | \$143,175.98 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## WIGGINS

|                             | Period Total | YTD Total     |
|-----------------------------|--------------|---------------|
| Current Tax                 |              | \$667,366.98  |
| Senior/Veteran Exemption    |              | \$10,217.35   |
| Personal Property Exemption |              | \$679.00      |
| Delinquent Tax              |              | \$128.85      |
| Current Interest            |              | \$1,213.77    |
| Specific Ownership          | \$3,485.66   | \$46,265.97   |
| Specific Ownership A        | \$571.52     | \$7,833.55    |
| Clerk Addl Fees @ \$1.50    | \$186.32     | \$2,706.58    |
| Clerk Addl Fees @ \$2.50    | \$488.15     | \$6,654.08    |
| City Share of Road & Bridge |              | \$83,487.37   |
| SB22-238 Reimbursement      |              | \$52,175.00   |
| Treasurer's Fees            |              | (\$14,622.06) |
| Total                       | \$4,731.65   | \$864,106.44  |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## BRUSH RURAL FIRE DISTRICT

|                              | Period Total | YTD Total    |
|------------------------------|--------------|--------------|
| Current Tax                  |              | \$108,941.85 |
| Senior/Veteran Exemption     |              | \$2,864.85   |
| Personal Property Exemption  |              | \$135.00     |
| Current Interest             |              | \$144.96     |
| Specific Ownership           | \$572.63     | \$7,696.86   |
| Specific Ownership A         | \$93.89      | \$1,305.04   |
| Impact Assistance - Wildlife |              | \$9.08       |
| SB22-238 Reimbursement       |              | \$5,686.00   |
| SB23B-001 Reimbursement      |              | \$6,411.00   |
| Treasurer's Fees             |              | (\$2,481.00) |
| Total                        | \$666.52     | \$130,713.64 |



# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## FORT MORGAN RURAL FIRE DISTRICT

|                              | Period Total | YTD Total    |
|------------------------------|--------------|--------------|
| Current Tax                  |              | \$413,031.67 |
| Senior/Veteran Exemption     |              | \$6,576.59   |
| Personal Property Exemption  |              | \$515.00     |
| Delinquent Tax               |              | (\$27.03)    |
| Current Interest             |              | \$741.52     |
| Delinquent Interest          |              | (\$1.58)     |
| Specific Ownership           | \$2,154.22   | \$28,938.39  |
| Specific Ownership A         | \$353.22     | \$4,906.27   |
| Impact Assistance - Wildlife |              | \$13.56      |
| SB22-238 Reimbursement       |              | \$22,961.00  |
| SB23B-001 Reimbursement      |              | \$17,279.00  |
| Treasurer's Fees             |              | (\$9,212.05) |
| Total                        | \$2,507.44   | \$485,722.34 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## HILLROSE RURAL FIRE DISTRICT

|                              | Period Total | YTD Total    |
|------------------------------|--------------|--------------|
| Current Tax                  | \$11.66      | \$187,775.11 |
| Senior/Veteran Exemption     |              | \$2,441.03   |
| Personal Property Exemption  |              | \$56.00      |
| Delinquent Tax               |              | \$193.22     |
| Current Interest             | \$0.35       | \$405.52     |
| Delinquent Interest          |              | \$165.16     |
| Specific Ownership           | \$1,040.25   | \$14,010.47  |
| Specific Ownership A         | \$170.56     | \$2,376.07   |
| Impact Assistance - Wildlife |              | \$465.30     |
| SB22-238 Reimbursement       |              | \$9,290.00   |
| SB23B-001 Reimbursement      |              | \$7,169.00   |
| Treasurer's Fees             | (\$0.24)     | (\$4,148.72) |
| Total                        | \$1,222.58   | \$220,198.16 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## WIGGINS RURAL FIRE DISTRICT

|                              | Period Total | YTD Total     |
|------------------------------|--------------|---------------|
| Current Tax                  |              | \$635,535.67  |
| Senior/Veteran Exemption     |              | \$9,544.05    |
| Personal Property Exemption  |              | \$457.00      |
| Delinquent Tax               |              | \$30.30       |
| Current Interest             |              | \$1,171.72    |
| Delinquent Interest          |              | \$13.57       |
| Specific Ownership           | \$3,337.28   | \$44,724.26   |
| Specific Ownership A         | \$547.20     | \$7,580.65    |
| 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             |              | (\$14,362.27) |
| Total                        | \$3,884.48   | \$756,674.31  |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## NEW RAYMER-STONEHAM RURAL FIRE DISTRICT

|                             | Period Total | YTD Total   |
|-----------------------------|--------------|-------------|
| Current Tax                 |              | \$38,638.59 |
| Senior/Veteran Exemption    |              | \$110.33    |
| Personal Property Exemption |              | \$36.00     |
| Current Interest            |              | \$13.45     |
| Specific Ownership          | \$198.60     | \$2,680.51  |
| Specific Ownership A        | \$32.56      | \$454.69    |
| SB22-238 Reimbursement      |              | \$1,353.00  |
| SB23B-001 Reimbursement     |              | \$340.00    |
| Treasurer's Fees            |              | (\$809.13)  |
| Total                       | \$231.16     | \$42,817.44 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## BIJOU METROPOLITAN DISTRICT

|                        | Period Total | YTD Total  |
|------------------------|--------------|------------|
| Current Tax            |              | \$4,499.48 |
| Specific Ownership     | \$23.00      | \$294.07   |
| Specific Ownership A   | \$3.77       | \$49.60    |
| SB22-238 Reimbursement |              | \$154.00   |
| Treasurer's Fees       |              | (\$93.07)  |
| Total                  | \$26.77      | \$4,904.08 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CCWCD - WELL AGMT SUB DIST

|                          | Period Total | YTD Total   |
|--------------------------|--------------|-------------|
| Current Tax              |              | \$38,489.91 |
| Senior/Veteran Exemption |              | \$245.29    |
| Current Interest         |              | \$55.77     |
| Specific Ownership       | \$199.71     | \$2,657.10  |
| Specific Ownership A     | \$32.74      | \$450.00    |
| Treasurer's Fees         |              | (\$775.80)  |
| Total                    | \$232.45     | \$41,122.27 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## AIMS COMMUNITY COLLEGE

|                         | Period Total | YTD Total  |
|-------------------------|--------------|------------|
| Current Tax             |              | \$125.07   |
| Specific Ownership      | \$0.64       | \$8.93     |
| Specific Ownership A    | \$0.10       | \$1.50     |
| SB22-238 Reimbursement  |              | \$8.00     |
| SB23B-001 Reimbursement |              | \$1,717.00 |
| Treasurer's Fees        |              | (\$37.00)  |
| Total                   | \$0.74       | \$1,823.50 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## SNYDER SANITATION DISTRICT

|                          | Period Total | YTD Total  |
|--------------------------|--------------|------------|
| Current Tax              |              | \$4,200.12 |
| Senior/Veteran Exemption |              | \$253.62   |
| Current Interest         |              | \$14.06    |
| Specific Ownership       | \$22.79      | \$307.51   |
| Specific Ownership A     | \$3.74       | \$52.18    |
| SB22-238 Reimbursement   |              | \$667.00   |
| SB23B-001 Reimbursement  |              | \$997.00   |
| Treasurer's Fees         |              | (\$122.63) |
| Total                    | \$26.53      | \$6,368.86 |



# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## 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    |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CENTRAL COLO WATER CONS DIST

|                             | Period Total | YTD Total   |
|-----------------------------|--------------|-------------|
| Current Tax                 |              | \$9,584.12  |
| Senior/Veteran Exemption    |              | \$119.40    |
| Personal Property Exemption |              | \$4.00      |
| Current Interest            |              | \$10.99     |
| Specific Ownership          | \$49.80      | \$674.03    |
| Specific Ownership A        | \$8.16       | \$114.36    |
| SB22-238 Reimbursement      |              | \$215.00    |
| Treasurer's Fees            |              | (\$198.58)  |
| Total                       | \$57.96      | \$10,523.32 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CENTRAL COLO GROUND WATER MGMT SUB DIST

|                             | Period Total | YTD Total  |
|-----------------------------|--------------|------------|
| Current Tax                 |              | \$8,848.62 |
| Senior/Veteran Exemption    |              | \$139.36   |
| Personal Property Exemption |              | \$5.00     |
| Current Interest            |              | \$11.13    |
| Specific Ownership          | \$46.19      | \$627.09   |
| Specific Ownership A        | \$7.57       | \$106.45   |
| SB22-238 Reimbursement      |              | \$167.00   |
| Treasurer's Fees            |              | (\$183.33) |
| Total                       | \$53.76      | \$9,721.32 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## EAST MORGAN COUNTY HOSPITAL DISTRICT

|                              | Period Total | YTD Total      |
|------------------------------|--------------|----------------|
| Current Tax                  | \$6.80       | \$1,191,049.36 |
| Senior/Veteran Exemption     |              | \$12,380.00    |
| Personal Property Exemption  |              | \$1,019.00     |
| Delinquent Tax               |              | \$1,172.54     |
| Current Interest             | \$0.20       | \$1,352.28     |
| Delinquent Interest          |              | \$281.70       |
| Specific Ownership           | \$6,222.44   | \$83,924.81    |
| Specific Ownership A         | \$1,020.26   | \$14,235.07    |
| Impact Assistance - Wildlife |              | \$303.23       |
| SB22-238 Reimbursement       |              | \$63,439.00    |
| SB23B-001 Reimbursement      |              | \$33,005.00    |
| Treasurer's Fees             | (\$0.14)     | (\$26,057.80)  |
| Total                        | \$7,249.56   | \$1,376,104.19 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## EAST MORGAN COUNTY LIBRARY DISTRICT

|                              | Period Total | YTD Total      |
|------------------------------|--------------|----------------|
| Current Tax                  | \$5.29       | \$888,298.85   |
| Senior/Veteran Exemption     |              | \$9,530.56     |
| Personal Property Exemption  |              | \$792.00       |
| Delinquent Tax               |              | \$911.98       |
| Current Interest             | \$0.16       | \$1,044.20     |
| Delinquent Interest          |              | \$219.10       |
| Specific Ownership           | \$4,644.44   | \$62,661.00    |
| Specific Ownership A         | \$761.52     | \$10,628.72    |
| Impact Assistance - Wildlife |              | \$235.87       |
| SB22-238 Reimbursement       |              | \$47,893.00    |
| SB23B-001 Reimbursement      |              | \$25,473.00    |
| Treasurer's Fees             | (\$0.11)     | (\$19,470.72)  |
| Total                        | \$5,411.30   | \$1,028,217.56 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## FORT MORGAN PEST CONTROL DISTRICT

|                              | Period Total | YTD Total   |
|------------------------------|--------------|-------------|
| Current Tax                  |              | \$34,373.15 |
| Senior/Veteran Exemption     |              | \$573.49    |
| Personal Property Exemption  |              | \$45.00     |
| Delinquent Tax               |              | (\$3.49)    |
| Current Interest             |              | \$64.46     |
| Delinquent Interest          |              | (\$0.66)    |
| Specific Ownership           | \$179.46     | \$2,418.26  |
| Specific Ownership A         | \$29.43      | \$410.15    |
| Impact Assistance - Wildlife |              | \$0.83      |
| SB22-238 Reimbursement       |              | \$2,066.00  |
| Treasurer's Fees             |              | (\$741.50)  |
| Total                        | \$208.89     | \$39,205.69 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## LOWER SOUTH PLATTE WATER CONS DISTRICT

|                              | Period Total | YTD Total     |
|------------------------------|--------------|---------------|
| Current Tax                  | \$2.46       | \$461,426.92  |
| Senior/Veteran Exemption     |              | \$6,934.43    |
| Personal Property Exemption  |              | \$739.00      |
| Delinquent Tax               |              | \$238.10      |
| Current Interest             | \$0.05       | \$640.65      |
| Delinquent Interest          |              | \$50.88       |
| Specific Ownership           | \$1,229.62   | \$28,417.46   |
| Specific Ownership A         | \$201.61     | \$5,076.76    |
| Impact Assistance - Wildlife |              | \$67.97       |
| SB22-238 Reimbursement       |              | \$30,086.00   |
| SB23B-001 Reimbursement      |              | \$19,246.00   |
| Treasurer's Fees             | (\$0.05)     | (\$10,373.49) |
| Total                        | \$1,433.69   | \$542,550.68  |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## MORGAN COUNTY QUALITY WATER DISTRICT

|                              | Period Total | YTD Total    |
|------------------------------|--------------|--------------|
| Current Tax                  |              | \$212,103.47 |
| Senior/Veteran Exemption     |              | \$2,979.57   |
| Personal Property Exemption  |              | \$187.00     |
| Delinquent Tax               |              | (\$1.07)     |
| Current Interest             |              | \$383.69     |
| Delinquent Interest          |              | (\$0.19)     |
| Specific Ownership           | \$1,113.11   | \$14,966.43  |
| Specific Ownership A         | \$182.51     | \$2,537.68   |
| 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             |              | (\$4,654.79) |
| Total                        | \$1,295.62   | \$245,812.08 |



# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## NORTHERN COLORADO WATER CONS DISTRICT

|                              | Period Total | YTD Total     |
|------------------------------|--------------|---------------|
| Current Tax                  | \$2.51       | \$569,348.45  |
| Senior/Veteran Exemption     |              | \$8,554.92    |
| Personal Property Exemption  |              | \$812.00      |
| Delinquent Tax               |              | \$233.09      |
| Current Interest             | \$0.06       | \$865.07      |
| Delinquent Interest          |              | \$60.61       |
| Specific Ownership           | \$2,978.12   | \$40,052.54   |
| Specific Ownership A         | \$488.31     | \$6,791.45    |
| 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             | (\$0.05)     | (\$12,639.48) |
| Total                        | \$3,468.95   | \$667,023.66  |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## N KIOWA-BIJOU GROUNDWATER MANAGEMENT DIST

|                             | Period Total | YTD Total  |
|-----------------------------|--------------|------------|
| Current Tax                 |              | \$1,307.94 |
| Senior/Veteran Exemption    |              | \$15.46    |
| Personal Property Exemption |              | \$1.00     |
| Delinquent Tax              |              | \$0.09     |
| Current Interest            |              | \$2.15     |
| Specific Ownership          | \$6.79       | \$92.13    |
| Specific Ownership A        | \$1.12       | \$15.65    |
| SB22-238 Reimbursement      |              | \$83.00    |
| Treasurer's Fees            |              | (\$28.13)  |
| Total                       | \$7.91       | \$1,489.29 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## WIGGINS COMMUNITY PEST CONTROL DISTRICT

|                             | Period Total | YTD Total   |
|-----------------------------|--------------|-------------|
| Current Tax                 |              | \$29,221.18 |
| Senior/Veteran Exemption    |              | \$390.77    |
| Personal Property Exemption |              | \$23.00     |
| Delinquent Tax              |              | \$1.80      |
| Current Interest            |              | \$48.65     |
| Specific Ownership          | \$151.96     | \$2,044.96  |
| Specific Ownership A        | \$24.92      | \$346.78    |
| SB22-238 Reimbursement      |              | \$1,657.00  |
| Treasurer's Fees            |              | (\$626.47)  |
| Total                       | \$176.88     | \$33,107.67 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## RE 2-J BRUSH GENERAL FUND

|                              | Period Total | YTD Total      |
|------------------------------|--------------|----------------|
| Current Tax                  | \$40.77      | \$6,852,591.06 |
| Senior/Veteran Exemption     |              | \$73,521.38    |
| Personal Property Exemption  |              | \$6,113.00     |
| Delinquent Tax               |              | \$7,045.97     |
| Current Interest             | \$1.22       | \$8,055.32     |
| Delinquent Interest          |              | \$1,692.77     |
| Specific Ownership           | \$35,828.57  | \$483,437.41   |
| Specific Ownership A         | \$5,874.61   | \$82,002.97    |
| Specific Ownership Transfers | \$33,887.71  | \$459,607.26   |
| Impact Assistance - Wildlife |              | \$1,819.51     |
| Treasurer's Fees             | (\$0.10)     | (\$17,360.31)  |
| Total                        | \$75,632.78  | \$7,958,526.34 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## RE 2-J BRUSH MILL LEVY OVERRIDE

|                              | Period Total  | YTD Total      |
|------------------------------|---------------|----------------|
| Current Tax                  | \$13.88       | \$2,333,180.36 |
| Senior/Veteran Exemption     |               | \$25,032.67    |
| Personal Property Exemption  |               | \$2,082.00     |
| Delinquent Tax               |               | \$2,346.49     |
| Current Interest             | \$0.42        | \$2,742.71     |
| Delinquent Interest          |               | \$469.55       |
| Specific Ownership           | \$12,198.97   | \$164,739.47   |
| Specific Ownership A         | \$2,000.20    | \$27,946.48    |
| Specific Ownership Transfers | (\$14,199.17) | (\$192,685.95) |
| Impact Assistance - Wildlife |               | \$619.52       |
| Treasurer's Fees             | (\$0.03)      | (\$5,910.53)   |
| Total                        | \$14.27       | \$2,360,562.77 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## RE 2-J BRUSH BOND REDEMPTION

|                              | Period Total   | YTD Total      |
|------------------------------|----------------|----------------|
| Current Tax                  | \$19.25        | \$3,235,184.47 |
| Senior/Veteran Exemption     |                | \$34,710.25    |
| Personal Property Exemption  |                | \$2,886.00     |
| Delinquent Tax               |                | \$3,255.78     |
| Current Interest             | \$0.58         | \$3,802.98     |
| Delinquent Interest          |                | \$706.04       |
| Specific Ownership           | \$16,915.07    | \$228,211.46   |
| Specific Ownership A         | \$2,773.47     | \$38,709.85    |
| Specific Ownership Transfers | (\$19,688.54)  | (\$266,921.31) |
| Impact Assistance - Wildlife |                | \$859.02       |
| Miscellaneous Collections    | \$10,783.39    | \$207,698.42   |
| Other                        | \$3,072,549.90 |                |
| Total                        | \$3,083,353.12 | \$3,489,102.96 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## RE 3 FORT MORGAN GENERAL FUND

|                              | Period Total | YTD Total       |
|------------------------------|--------------|-----------------|
| Current Tax                  | \$27.22      | \$9,246,312.38  |
| Senior/Veteran Exemption     |              | \$153,270.52    |
| Personal Property Exemption  |              | \$17,237.00     |
| Delinquent Tax               |              | (\$678.13)      |
| Current Interest             | \$0.27       | \$14,692.23     |
| Delinquent Interest          |              | (\$61.04)       |
| Specific Ownership           | \$48,405.32  | \$648,090.93    |
| Specific Ownership A         | \$7,936.76   | \$109,838.11    |
| Specific Ownership Transfers | \$20,011.46  | \$271,128.35    |
| Impact Assistance - Wildlife |              | \$62.02         |
| Treasurer's Fees             | (\$0.07)     | (\$23,535.39)   |
| Total                        | \$76,380.96  | \$10,436,356.98 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## RE 3 FORT MORGAN MILL LEVY OVERRIDE

|                              | Period Total | YTD Total     |
|------------------------------|--------------|---------------|
| Current Tax                  | \$1.58       | \$536,648.19  |
| Senior/Veteran Exemption     |              | \$8,895.73    |
| Personal Property Exemption  |              | \$1,000.00    |
| Delinquent Tax               |              | (\$43.41)     |
| Current Interest             | \$0.02       | \$852.75      |
| Delinquent Interest          |              | (\$3.03)      |
| Specific Ownership           | \$2,809.40   | \$37,932.34   |
| Specific Ownership A         | \$460.64     | \$6,434.72    |
| Specific Ownership Transfers | (\$3,270.04) | (\$44,367.06) |
| Impact Assistance - Wildlife |              | \$3.60        |
| Treasurer's Fees             |              | (\$1,365.88)  |
| Total                        | \$1.60       | \$545,987.95  |



# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## RE 3 FORT MORGAN BOND REDEMPTION

|                              | Period Total  | YTD Total      |
|------------------------------|---------------|----------------|
| Current Tax                  | \$8.09        | \$2,747,434.92 |
| Senior/Veteran Exemption     |               | \$45,542.54    |
| Personal Property Exemption  |               | \$5,122.00     |
| Delinquent Tax               |               | (\$216.44)     |
| Current Interest             | \$0.08        | \$4,365.54     |
| Delinquent Interest          |               | (\$15.61)      |
| Specific Ownership           | \$14,383.10   | \$193,878.34   |
| Specific Ownership A         | \$2,358.32    | \$32,882.95    |
| Specific Ownership Transfers | (\$16,741.42) | (\$226,761.29) |
| Impact Assistance - Wildlife |               | \$18.43        |
| Total                        | \$8.17        | \$2,802,251.38 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## RE 4-J MERINO GENERAL FUND

|                              | Period Total | YTD Total    |
|------------------------------|--------------|--------------|
| Current Tax                  |              | \$120,619.74 |
| Senior/Veteran Exemption     |              | \$35.06      |
| Current Interest             |              | \$49.10      |
| Specific Ownership           | \$617.13     | \$8,183.34   |
| Specific Ownership A         | \$101.19     | \$1,385.40   |
| Specific Ownership Transfers | \$105.10     | \$1,410.63   |
| Treasurer's Fees             |              | (\$301.76)   |
| Total                        | \$823.42     | \$131,381.51 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## RE 4-J MERINO BOND REDEMPTION

|                              | Period Total | YTD Total    |
|------------------------------|--------------|--------------|
| Current Tax                  |              | \$17,647.32  |
| Senior/Veteran Exemption     |              | \$5.13       |
| Current Interest             |              | \$7.18       |
| Specific Ownership           | \$90.29      | \$1,206.23   |
| Specific Ownership A         | \$14.81      | \$204.40     |
| Specific Ownership Transfers | (\$105.10)   | (\$1,410.63) |
| Total                        | \$0.00       | \$17,659.63  |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## RE 10-J BRIGGSDALE GENERAL FUND

|                              | Period Total | YTD Total |
|------------------------------|--------------|-----------|
| Current Tax                  |              | \$269.41  |
| Specific Ownership           | \$1.38       | \$19.41   |
| Specific Ownership A         | \$0.22       | \$3.29    |
| Specific Ownership Transfers | \$0.07       | \$1.04    |
| Treasurer's Fees             |              | (\$0.68)  |
| Total                        | \$1.67       | \$292.47  |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## RE 10-J BRIGGSDALE BOND REDEMPTION

|                              | Period Total | YTD Total |
|------------------------------|--------------|-----------|
| Current Tax                  |              | \$11.41   |
| Specific Ownership           | \$0.06       | \$0.89    |
| Specific Ownership A         | \$0.01       | \$0.15    |
| Specific Ownership Transfers | (\$0.07)     | (\$1.04)  |
| Total                        | \$0.00       | \$11.41   |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## RE 20-J WELDONA GENERAL FUND

|                              | Period Total | YTD Total    |
|------------------------------|--------------|--------------|
| Current Tax                  |              | \$832,105.74 |
| Senior/Veteran Exemption     |              | \$11,489.69  |
| Personal Property Exemption  |              | \$620.00     |
| Delinquent Tax               |              | \$9.39       |
| Current Interest             |              | \$1,196.85   |
| Delinquent Interest          |              | \$53.75      |
| Specific Ownership           | \$4,428.58   | \$59,734.20  |
| Specific Ownership A         | \$726.13     | \$10,132.01  |
| Specific Ownership Transfers | \$2,540.64   | \$31,998.27  |
| Impact Assistance - Wildlife |              | \$403.53     |
| Impact Assistance - Parks    |              | \$263.06     |
| Treasurer's Fees             |              | (\$2,112.18) |
| Total                        | \$7,695.35   | \$945,894.31 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## RE 20-J WELDONA BOND REDEMPTION

|                              | Period Total | YTD Total     |
|------------------------------|--------------|---------------|
| Current Tax                  |              | \$410,128.84  |
| Senior/Veteran Exemption     |              | \$5,663.04    |
| Personal Property Exemption  |              | \$306.00      |
| Delinquent Tax               |              | \$1.51        |
| Current Interest             |              | \$589.88      |
| Delinquent Interest          |              | \$9.49        |
| Specific Ownership           | \$2,182.75   | \$27,390.63   |
| Specific Ownership A         | \$357.89     | \$4,607.64    |
| Specific Ownership Transfers | (\$2,540.64) | (\$31,998.27) |
| Impact Assistance - Wildlife |              | \$198.89      |
| Impact Assistance - Parks    |              | \$129.66      |
| Miscellaneous Collections    | \$178.96     | \$7,858.45    |
| Other                        | \$45,428.11  |               |
| Total                        | \$45,607.07  | \$424,885.76  |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## RE 50-J WIGGINS GENERAL FUND

|                              | Period Total | YTD Total      |
|------------------------------|--------------|----------------|
| Current Tax                  |              | \$1,952,198.75 |
| Senior/Veteran Exemption     |              | \$24,265.67    |
| Personal Property Exemption  |              | \$1,378.00     |
| Delinquent Tax               |              | \$98.31        |
| Current Interest             |              | \$3,136.43     |
| Specific Ownership           | \$10,138.96  | \$135,698.51   |
| Specific Ownership A         | \$1,662.43   | \$22,997.16    |
| Specific Ownership Transfers | \$6,007.39   | \$81,723.57    |
| Treasurer's Fees             |              | (\$4,949.19)   |
| Total                        | \$17,808.78  | \$2,216,547.21 |



# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## RE 50-J WIGGINS BOND REDEMPTION

|                              | Period Total | YTD Total      |
|------------------------------|--------------|----------------|
| Current Tax                  |              | \$993,748.37   |
| Senior/Veteran Exemption     |              | \$12,352.20    |
| Personal Property Exemption  |              | \$702.00       |
| Delinquent Tax               |              | \$58.78        |
| Current Interest             |              | \$1,596.59     |
| Specific Ownership           | \$5,161.15   | \$69,867.99    |
| Specific Ownership A         | \$846.24     | \$11,855.58    |
| Specific Ownership Transfers | (\$6,007.39) | (\$81,723.57)  |
| Total                        | \$0.00       | \$1,008,457.94 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## BIJOU IRRIGATION DISTRICT

|                  | Period Total | YTD Total    |
|------------------|--------------|--------------|
| Current Tax      |              | \$893,258.48 |
| Current Interest |              | \$1,067.93   |
| Total            | \$0.00       | \$894,326.41 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## HILLROSE IRRIGATION

|                  | Period Total | YTD Total   |
|------------------|--------------|-------------|
| Current Tax      |              | \$33,181.40 |
| Current Interest |              | \$329.64    |
| Total            | \$0.00       | \$33,511.04 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## RIVERSIDE IRRIGATION

|                  | Period Total | YTD Total   |
|------------------|--------------|-------------|
| Current Tax      |              | \$44,208.24 |
| Current Interest |              | \$101.27    |
| Total            | \$0.00       | \$44,309.51 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## N KIOWA BIJOU WELL ASSESSMENT

|                  | Period Total | YTD Total   |
|------------------|--------------|-------------|
| Current Tax      |              | \$10,980.00 |
| Current Interest |              | \$35.28     |
| Treasurer's Fees |              | (\$220.31)  |
| Total            | \$0.00       | \$10,794.97 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## TREAS SPEC ASMT FEE

|                | Period Total | YTD Total  |
|----------------|--------------|------------|
| Current Tax    |              | \$6,016.60 |
| Delinquent Tax |              | \$8.25     |
| Other          | \$5,548.87   |            |
| Total          | \$5,548.87   | \$6,024.85 |



# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CITY OF BRUSH

|                  | Period Total | YTD Total   |
|------------------|--------------|-------------|
| Current Tax      |              | \$18,323.43 |
| Current Interest |              | \$349.62    |
| Treasurer's Fees |              | (\$186.75)  |
| Total            | \$0.00       | \$18,486.30 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CITY OF FORT MORGAN

|                  | Period Total | YTD Total   |
|------------------|--------------|-------------|
| Current Tax      |              | \$14,975.14 |
| Current Interest |              | \$436.51    |
| Treasurer's Fees |              | (\$154.11)  |
| Total            | \$0.00       | \$15,257.54 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## TOWN OF WIGGINS

|       | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00       | \$0.00    |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## SNYDER SANITATION DIST

|                  | Period Total | YTD Total  |
|------------------|--------------|------------|
| Current Tax      |              | \$5,310.13 |
| Current Interest |              | \$67.50    |
| Treasurer's Fees |              | (\$53.78)  |
| Total            | \$0.00       | \$5,323.85 |

# Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## MORGAN COUNTY (GEN FD)

|                              | Period Total    | YTD Total       |
|------------------------------|-----------------|-----------------|
| Current Tax                  | \$49.05         | \$13,797,474.29 |
| Senior/Veteran Exemption     |                 | \$190,879.43    |
| Personal Property Exemption  |                 | \$18,347.00     |
| Delinquent Tax               |                 | \$4,680.94      |
| Current Interest             | \$1.09          | \$19,773.72     |
| Delinquent Interest          |                 | \$1,230.90      |
| Specific Ownership           | \$72,180.10     | \$969,303.97    |
| Specific Ownership A         | \$11,835.01     | \$164,331.54    |
| Specific Ownership Transfers | \$8,593.72      | \$115,986.05    |
| 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    | \$10,732.28     | \$796,498.85    |
| Interest Earned              |                 | \$3,115,150.78  |
| Treasurer's Fees             | (\$1.00)        | (\$316,617.80)  |
| Other                        | \$49,376,722.92 |                 |
| Total                        | \$49,480,113.17 | \$20,694,381.70 |