

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Tax	\$168,757.14	\$168,757.14
Delinquent Tax	(\$1,075.87)	(\$1,075.87)
Interest	(\$0.02)	(\$0.02)
Delinquent Interest	(\$30.80)	(\$30.80)
Specific Ownership	\$22,472.27	\$22,472.27
Specific Ownership A	\$3,808.73	\$3,808.73
Clerk Addl Fees @ \$1.50	\$1,745.83	\$1,745.83
Clerk Addl Fees @ \$2.50	\$2,723.13	\$2,723.13
Treasurer's Fees	(\$3,357.79)	(\$3,357.79)
Other	\$9,449,495.76	
Total	\$9,644,538.38	\$195,042.62

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SOCIAL SERVICES FUND

	Period Total	YTD Total
Current Tax	\$45,001.91	\$45,001.91
Delinquent Tax	(\$286.90)	(\$286.90)
Delinquent Interest	(\$8.21)	(\$8.21)
Specific Ownership	\$5,992.61	\$5,992.61
Specific Ownership A	\$1,015.67	\$1,015.67
Specific Ownership Transfers	(\$7,008.28)	(\$7,008.28)
Miscellaneous Collections	\$3,699.11	\$3,699.11
Other	\$1,320,230.55	
Total	\$1,368,636.46	\$48,405.91

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COUNTY GENERAL FUND

	Period Total	YTD Total
Other	\$2,447.47	
Total	\$2,447.47	\$0.00

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BRUSH

	Period Total	YTD Total
Current Tax	\$42,602.86	\$42,602.86
Specific Ownership	\$4,208.18	\$4,208.18
Specific Ownership A	\$713.23	\$713.23
Clerk Addl Fees @ \$1.50	\$455.59	\$455.59
Clerk Addl Fees @ \$2.50	\$747.50	\$747.50
City Share of Road & Bridge	\$9,997.80	\$9,997.80
Treasurer's Fees	(\$852.06)	(\$852.06)
Total	\$57,873.10	\$57,873.10

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FORT MORGAN

	Period Total	YTD Total
Current Tax	\$89,639.14	\$89,639.14
Delinquent Tax	(\$1,901.28)	(\$1,901.28)
Interest	(\$0.03)	(\$0.03)
Delinquent Interest	(\$54.42)	(\$54.42)
Specific Ownership	\$9,482.40	\$9,482.40
Specific Ownership A	\$1,607.13	\$1,607.13
Clerk Addl Fees @ \$1.50	\$1,090.56	\$1,090.56
Clerk Addl Fees @ \$2.50	\$1,755.00	\$1,755.00
City Share of Road & Bridge	\$24,312.40	\$24,312.40
Treasurer's Fees	(\$1,754.75)	(\$1,754.75)
Total	\$124,176.15	\$124,176.15

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HILLROSE

	Period Total	YTD Total
Current Tax	\$895.08	\$895.08
Specific Ownership	\$111.68	\$111.68
Specific Ownership A	\$18.93	\$18.93
Clerk Addl Fees @ \$1.50	\$37.50	\$37.50
Clerk Addl Fees @ \$2.50	\$52.50	\$52.50
City Share of Road & Bridge	\$214.20	\$214.20
Treasurer's Fees	(\$17.90)	(\$17.90)
Total	\$1,311.99	\$1,311.99

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LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$2,056.87	\$2,056.87
Specific Ownership	\$190.50	\$190.50
Specific Ownership A	\$32.29	\$32.29
Clerk Addl Fees @ \$1.50	\$86.25	\$86.25
Clerk Addl Fees @ \$2.50	\$137.50	\$137.50
City Share of Road & Bridge	\$681.36	\$681.36
Treasurer's Fees	(\$41.14)	(\$41.14)
Total	\$3,143.63	\$3,143.63

Morgan County Treasurer Tax Distribution Statement

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WIGGINS

	Period Total	YTD Total
Current Tax	\$22,480.61	\$22,480.61
Specific Ownership	\$1,885.30	\$1,885.30
Specific Ownership A	\$319.53	\$319.53
Clerk Addl Fees @ \$1.50	\$216.75	\$216.75
Clerk Addl Fees @ \$2.50	\$335.00	\$335.00
City Share of Road & Bridge	\$2,564.77	\$2,564.77
Treasurer's Fees	(\$449.61)	(\$449.61)
Total	\$27,352.35	\$27,352.35

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BRUSH RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$5,820.72	\$5,820.72
Specific Ownership	\$452.68	\$452.68
Specific Ownership A	\$76.73	\$76.73
Treasurer's Fees	(\$116.41)	(\$116.41)
Total	\$6,233.72	\$6,233.72

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FORT MORGAN RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$15,639.05	\$15,639.05
Specific Ownership	\$1,686.64	\$1,686.64
Specific Ownership A	\$285.86	\$285.86
Treasurer's Fees	(\$312.78)	(\$312.78)
Total	\$17,298.77	\$17,298.77

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HILLROSE RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$7,154.24	\$7,154.24
Specific Ownership	\$764.95	\$764.95
Specific Ownership A	\$129.65	\$129.65
Treasurer's Fees	(\$143.07)	(\$143.07)
Total	\$7,905.77	\$7,905.77

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WIGGINS RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$33,133.93	\$33,133.93
Specific Ownership	\$2,237.01	\$2,237.01
Specific Ownership A	\$379.14	\$379.14
Treasurer's Fees	(\$662.69)	(\$662.69)
Total	\$35,087.39	\$35,087.39

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NEW RAYMER-STONEHAM RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$341.49	\$341.49
Specific Ownership	\$209.37	\$209.37
Specific Ownership A	\$35.48	\$35.48
Treasurer's Fees	(\$6.83)	(\$6.83)
Total	\$579.51	\$579.51

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CCWCD - WELL AGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$245.45	\$245.45
Specific Ownership	\$104.15	\$104.15
Specific Ownership A	\$17.65	\$17.65
Treasurer's Fees	(\$4.91)	(\$4.91)
Total	\$362.34	\$362.34

Morgan County Treasurer Tax Distribution Statement

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AIMS COMMUNITY COLLEGE

	Period Total	YTD Total
Specific Ownership	\$0.68	\$0.68
Specific Ownership A	\$0.11	\$0.11
Total	\$0.79	\$0.79

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SNYDER SANITATION DISTRICT

	Period Total	YTD Total
Current Tax	\$134.23	\$134.23
Specific Ownership	\$14.40	\$14.40
Specific Ownership A	\$2.45	\$2.45
Treasurer's Fees	(\$2.69)	(\$2.69)
Total	\$148.39	\$148.39

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CENTRAL COLO WATER CONS DIST

	Period Total	YTD Total
Current Tax	\$293.23	\$293.23
Specific Ownership	\$42.95	\$42.95
Specific Ownership A	\$7.28	\$7.28
Treasurer's Fees	(\$5.86)	(\$5.86)
Total	\$337.60	\$337.60

Morgan County Treasurer Tax Distribution Statement

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CENTRAL COLO GROUND WATER MGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$397.69	\$397.69
Specific Ownership	\$56.76	\$56.76
Specific Ownership A	\$9.62	\$9.62
Treasurer's Fees	(\$7.94)	(\$7.94)
Total	\$456.13	\$456.13

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EAST MORGAN COUNTY HOSPITAL DISTRICT

	Period Total	YTD Total
Current Tax	\$24,288.12	\$24,288.12
Specific Ownership	\$5,617.07	\$5,617.07
Specific Ownership A	\$952.01	\$952.01
Treasurer's Fees	(\$485.76)	(\$485.76)
Total	\$30,371.44	\$30,371.44

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EAST MORGAN COUNTY LIBRARY DISTRICT

	Period Total	YTD Total
Current Tax	\$18,647.15	\$18,647.15
Specific Ownership	\$4,256.96	\$4,256.96
Specific Ownership A	\$721.49	\$721.49
Treasurer's Fees	(\$372.95)	(\$372.95)
Total	\$23,252.65	\$23,252.65

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FORT MORGAN PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$1,318.76	\$1,318.76
Specific Ownership	\$146.53	\$146.53
Specific Ownership A	\$24.84	\$24.84
Treasurer's Fees	(\$26.37)	(\$26.37)
Total	\$1,463.76	\$1,463.76

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LOWER SOUTH PLATTE WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$14,016.16	\$14,016.16
Delinquent Tax	(\$112.87)	(\$112.87)
Delinquent Interest	(\$3.28)	(\$3.28)
Specific Ownership	\$2,054.49	\$2,054.49
Specific Ownership A	\$348.21	\$348.21
Treasurer's Fees	(\$278.07)	(\$278.07)
Total	\$16,024.64	\$16,024.64

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MORGAN COUNTY QUALITY WATER DISTRICT

	Period Total	YTD Total
Current Tax	\$8,989.41	\$8,989.41
Specific Ownership	\$852.95	\$852.95
Specific Ownership A	\$144.56	\$144.56
Treasurer's Fees	(\$179.77)	(\$179.77)
Total	\$9,807.15	\$9,807.15

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NORTHERN COLORADO WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$17,575.21	\$17,575.21
Delinquent Tax	(\$143.45)	(\$143.45)
Delinquent Interest	(\$4.09)	(\$4.09)
Specific Ownership	\$2,444.11	\$2,444.11
Specific Ownership A	\$414.24	\$414.24
Treasurer's Fees	(\$348.66)	(\$348.66)
Total	\$19,937.36	\$19,937.36

Morgan County Treasurer Tax Distribution Statement

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N KIOWA-BIJOU GROUNDWATER MANAGEMENT DIST

	Period Total	YTD Total
Current Tax	\$71.21	\$71.21
Specific Ownership	\$5.24	\$5.24
Specific Ownership A	\$0.88	\$0.88
Treasurer's Fees	(\$1.44)	(\$1.44)
Total	\$75.89	\$75.89

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WIGGINS COMMUNITY PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$1,475.31	\$1,475.31
Specific Ownership	\$100.19	\$100.19
Specific Ownership A	\$16.97	\$16.97
Treasurer's Fees	(\$29.51)	(\$29.51)
Total	\$1,562.96	\$1,562.96

Morgan County Treasurer Tax Distribution Statement

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RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$143,908.27	\$143,908.27
Specific Ownership	\$32,886.06	\$32,886.06
Specific Ownership A	\$5,573.72	\$5,573.72
Specific Ownership Transfers	\$29,632.09	\$29,632.09
Treasurer's Fees	(\$359.76)	(\$359.76)
Total	\$211,640.38	\$211,640.38

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RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$47,470.41	\$47,470.41
Specific Ownership	\$10,945.42	\$10,945.42
Specific Ownership A	\$1,855.10	\$1,855.10
Specific Ownership Transfers	(\$12,800.52)	(\$12,800.52)
Treasurer's Fees	(\$118.66)	(\$118.66)
Total	\$47,351.75	\$47,351.75

Morgan County Treasurer Tax Distribution Statement

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RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$63,134.01	\$63,134.01
Specific Ownership	\$14,392.28	\$14,392.28
Specific Ownership A	\$2,439.29	\$2,439.29
Specific Ownership Transfers	(\$16,831.57)	(\$16,831.57)
Other	\$1,154,369.17	
Total	\$1,217,503.18	\$63,134.01

Morgan County Treasurer Tax Distribution Statement

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RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$328,168.50	\$328,168.50
Delinquent Tax	(\$3,885.29)	(\$3,885.29)
Interest	(\$0.06)	(\$0.06)
Delinquent Interest	(\$111.22)	(\$111.22)
Specific Ownership	\$36,986.41	\$36,986.41
Specific Ownership A	\$6,268.68	\$6,268.68
Specific Ownership Transfers	\$20,428.67	\$20,428.67
Treasurer's Fees	(\$810.69)	(\$810.69)
Total	\$387,045.00	\$387,045.00

Morgan County Treasurer Tax Distribution Statement

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RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$21,482.92	\$21,482.92
Delinquent Tax	(\$295.41)	(\$295.41)
Delinquent Interest	(\$8.40)	(\$8.40)
Specific Ownership	\$2,568.27	\$2,568.27
Specific Ownership A	\$435.29	\$435.29
Specific Ownership Transfers	(\$3,003.56)	(\$3,003.56)
Treasurer's Fees	(\$52.99)	(\$52.99)
Total	\$21,126.12	\$21,126.12

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RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$108,650.38	\$108,650.38
Delinquent Tax	(\$1,709.33)	(\$1,709.33)
Interest	(\$0.02)	(\$0.02)
Delinquent Interest	(\$48.62)	(\$48.62)
Specific Ownership	\$14,899.80	\$14,899.80
Specific Ownership A	\$2,525.31	\$2,525.31
Specific Ownership Transfers	(\$17,425.11)	(\$17,425.11)
Total	\$106,892.41	\$106,892.41

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RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax	\$349.94	\$349.94
Specific Ownership	\$202.17	\$202.17
Specific Ownership A	\$34.27	\$34.27
Specific Ownership Transfers	\$50.82	\$50.82
Treasurer's Fees	(\$0.87)	(\$0.87)
Total	\$636.33	\$636.33

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RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$62.87	\$62.87
Specific Ownership	\$43.45	\$43.45
Specific Ownership A	\$7.37	\$7.37
Specific Ownership Transfers	(\$50.82)	(\$50.82)
Total	\$62.87	\$62.87

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RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Specific Ownership	\$1.87	\$1.87
Specific Ownership A	\$0.32	\$0.32
Specific Ownership Transfers	\$0.30	\$0.30
Total	\$2.49	\$2.49

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RE 10-J BRIGGSDALE BOND REDEMPTION

	Period Total	YTD Total
Specific Ownership	\$0.26	\$0.26
Specific Ownership A	\$0.04	\$0.04
Specific Ownership Transfers	(\$0.30)	(\$0.30)
Total	\$0.00	\$0.00

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RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$36,435.43	\$36,435.43
Specific Ownership	\$3,997.09	\$3,997.09
Specific Ownership A	\$677.45	\$677.45
Specific Ownership Transfers	\$85.30	\$85.30
Treasurer's Fees	(\$91.08)	(\$91.08)
Total	\$41,104.19	\$41,104.19

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RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$664.66	\$664.66
Specific Ownership	\$72.94	\$72.94
Specific Ownership A	\$12.36	\$12.36
Specific Ownership Transfers	(\$85.30)	(\$85.30)
Other	\$119,003.97	
Total	\$119,668.63	\$664.66

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RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$91,207.28	\$91,207.28
Specific Ownership	\$6,185.25	\$6,185.25
Specific Ownership A	\$1,048.32	\$1,048.32
Specific Ownership Transfers	\$3,711.03	\$3,711.03
Treasurer's Fees	(\$228.02)	(\$228.02)
Total	\$101,923.86	\$101,923.86

Morgan County Treasurer Tax Distribution Statement

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RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$54,581.02	\$54,581.02
Specific Ownership	\$2,758.10	\$2,758.10
Specific Ownership A	\$467.45	\$467.45
Specific Ownership Transfers	(\$3,225.55)	(\$3,225.55)
Total	\$54,581.02	\$54,581.02

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RE 50-J WIGGINS PROGRAM RESERVE FUND

	Period Total	YTD Total
Specific Ownership	\$415.13	\$415.13
Specific Ownership A	\$70.35	\$70.35
Specific Ownership Transfers	(\$485.48)	(\$485.48)
Total	\$0.00	\$0.00

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BIJOU IRRIGATION DISTRICT

	Period Total	YTD Total
Current Tax	\$122,696.08	\$122,696.08
Total	\$122,696.08	\$122,696.08

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HILLROSE IRRIGATION

	Period Total	YTD Total
Current Tax	\$4,717.00	\$4,717.00
Total	\$4,717.00	\$4,717.00

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RIVERSIDE IRRIGATION

	Period Total	YTD Total
Current Tax	\$4,777.00	\$4,777.00
Total	\$4,777.00	\$4,777.00

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NORTHERN COLORADO WATER CLASS "D"

	Period Total	YTD Total
Total	\$0.00	\$0.00

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WELDON VALLEY DRAINAGE

	Period Total	YTD Total
Current Tax	\$100.48	\$100.48
Total	\$100.48	\$100.48

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N KIOWA BIJOU WELL ASSESSMENT

	Period Total	YTD Total
Current Tax	\$1,965.00	\$1,965.00
Treasurer's Fees	(\$39.30)	(\$39.30)
Total	\$1,925.70	\$1,925.70

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CITY OF FORT MORGAN

	Period Total	YTD Total
Total	\$0.00	\$0.00

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CITY OF FORT MORGAN

	Period Total	YTD Total
Total	\$0.00	\$0.00

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TREAS SPEC ASMT FEE

	Period Total	YTD Total
Current Tax	\$46.94	\$46.94
Other	\$26,407.41	
Total	\$26,454.35	\$46.94

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CITY OF BRUSH

	Period Total	YTD Total
Total	\$0.00	\$0.00

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CITY OF FORT MORGAN

	Period Total	YTD Total
Current Tax	\$766.42	\$766.42
Treasurer's Fees	(\$7.66)	(\$7.66)
Total	\$758.76	\$758.76

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TOWN OF HILLROSE

	Period Total	YTD Total
Total	\$0.00	\$0.00

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TOWN OF LOG LANE VILLAGE

	Period Total	YTD Total
Total	\$0.00	\$0.00

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TOWN OF WIGGINS

	Period Total	YTD Total
Total	\$0.00	\$0.00

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SNYDER SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00

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MORGAN COUNTY (GEN FD)

	Period Total	YTD Total
Current Tax	\$438,138.67	\$438,138.67
Delinquent Tax	(\$2,793.76)	(\$2,793.76)
Interest	(\$0.04)	(\$0.04)
Delinquent Interest	(\$80.00)	(\$80.00)
Specific Ownership	\$58,463.86	\$58,463.86
Specific Ownership A	\$9,908.84	\$9,908.84
Specific Ownership Transfers	\$7,008.28	\$7,008.28
Miscellaneous Collections	\$5,909.25	\$5,909.25
Treasurer's Fees	(\$8,706.90)	(\$8,706.90)
Other	\$35,983,434.99	
Total	\$36,491,283.19	\$507,848.20