

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2020

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Tax	\$162,559.01	\$162,559.01
Delinquent Tax	\$106.27	\$106.27
Delinquent Interest	\$12.79	\$12.79
Specific Ownership	\$29,390.83	\$29,390.83
Specific Ownership A	\$4,448.60	\$4,448.60
Clerk Addl Fees @ \$1.50	\$2,667.98	\$2,667.98
Clerk Addl Fees @ \$2.50	\$4,055.83	\$4,055.83
Treasurer's Fees	(\$3,268.94)	(\$3,268.94)
Other	\$6,660,239.06	
Total	\$6,860,211.43	\$199,972.37

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SOCIAL SERVICES FUND

	Period Total	YTD Total
Current Tax	\$43,349.06	\$43,349.06
Delinquent Tax	\$28.34	\$28.34
Delinquent Interest	\$3.41	\$3.41
Specific Ownership	\$7,837.55	\$7,837.55
Specific Ownership A	\$1,186.30	\$1,186.30
Specific Ownership Transfers	(\$9,023.85)	(\$9,023.85)
Miscellaneous Collections	\$50.00	\$50.00
Other	\$1,025,522.40	
Total	\$1,068,953.21	\$43,430.81

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BRUSH

	Period Total	YTD Total
Current Tax	\$25,451.18	\$25,451.18
Specific Ownership	\$4,990.61	\$4,990.61
Specific Ownership A	\$755.38	\$755.38
Clerk Addl Fees @ \$1.50	\$589.83	\$589.83
Clerk Addl Fees @ \$2.50	\$925.29	\$925.29
City Share of Road & Bridge	\$5,972.74	\$5,972.74
Treasurer's Fees	(\$509.03)	(\$509.03)
Total	\$38,176.00	\$38,176.00

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FORT MORGAN

	Period Total	YTD Total
Current Tax	\$81,292.36	\$81,292.36
Delinquent Tax	\$113.06	\$113.06
Delinquent Interest	\$10.17	\$10.17
Specific Ownership	\$12,218.77	\$12,218.77
Specific Ownership A	\$1,849.44	\$1,849.44
Clerk Addl Fees @ \$1.50	\$1,405.76	\$1,405.76
Clerk Addl Fees @ \$2.50	\$2,273.37	\$2,273.37
City Share of Road & Bridge	\$22,574.49	\$22,574.49
Treasurer's Fees	(\$1,628.31)	(\$1,628.31)
Total	\$120,109.11	\$120,109.11

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For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2020

HILLROSE

	Period Total	YTD Total
Current Tax	\$1,092.23	\$1,092.23
Specific Ownership	\$158.15	\$158.15
Specific Ownership A	\$23.94	\$23.94
Clerk Addl Fees @ \$1.50	\$37.62	\$37.62
Clerk Addl Fees @ \$2.50	\$52.71	\$52.71
City Share of Road & Bridge	\$243.05	\$243.05
Treasurer's Fees	(\$21.84)	(\$21.84)
Total	\$1,585.86	\$1,585.86

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LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$1,621.98	\$1,621.98
Specific Ownership	\$654.68	\$654.68
Specific Ownership A	\$99.10	\$99.10
Clerk Addl Fees @ \$1.50	\$98.62	\$98.62
Clerk Addl Fees @ \$2.50	\$146.88	\$146.88
City Share of Road & Bridge	\$471.77	\$471.77
Treasurer's Fees	(\$32.44)	(\$32.44)
Total	\$3,060.59	\$3,060.59

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WIGGINS

	Period Total	YTD Total
Current Tax	\$25,526.73	\$25,526.73
Delinquent Tax	\$181.68	\$181.68
Delinquent Interest	\$30.20	\$30.20
Specific Ownership	\$1,774.06	\$1,774.06
Specific Ownership A	\$268.52	\$268.52
Clerk Addl Fees @ \$1.50	\$187.97	\$187.97
Clerk Addl Fees @ \$2.50	\$282.69	\$282.69
City Share of Road & Bridge	\$2,936.46	\$2,936.46
Treasurer's Fees	(\$514.79)	(\$514.79)
Total	\$30,673.52	\$30,673.52

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BRUSH RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$6,287.58	\$6,287.58
Specific Ownership	\$623.22	\$623.22
Specific Ownership A	\$94.33	\$94.33
Treasurer's Fees	(\$125.75)	(\$125.75)
Total	\$6,879.38	\$6,879.38

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FORT MORGAN RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$13,377.91	\$13,377.91
Specific Ownership	\$2,276.66	\$2,276.66
Specific Ownership A	\$344.60	\$344.60
Treasurer's Fees	(\$267.55)	(\$267.55)
Total	\$15,731.62	\$15,731.62

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HILLROSE RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$5,801.37	\$5,801.37
Specific Ownership	\$946.97	\$946.97
Specific Ownership A	\$143.34	\$143.34
Treasurer's Fees	(\$116.03)	(\$116.03)
Total	\$6,775.65	\$6,775.65

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WIGGINS RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$42,916.94	\$42,916.94
Delinquent Tax	\$39.48	\$39.48
Delinquent Interest	\$6.56	\$6.56
Specific Ownership	\$2,613.91	\$2,613.91
Specific Ownership A	\$395.64	\$395.64
Treasurer's Fees	(\$859.26)	(\$859.26)
Total	\$45,113.27	\$45,113.27

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RAYMER STONEHAM RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$451.86	\$451.86
Specific Ownership	\$82.70	\$82.70
Specific Ownership A	\$12.52	\$12.52
Treasurer's Fees	(\$9.03)	(\$9.03)
Total	\$538.05	\$538.05

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CCWCD - WELL AGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$7,467.60	\$7,467.60
Specific Ownership	\$122.24	\$122.24
Specific Ownership A	\$18.50	\$18.50
Treasurer's Fees	(\$149.35)	(\$149.35)
Total	\$7,458.99	\$7,458.99

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AIMS COMMUNITY COLLEGE

	Period Total	YTD Total
Specific Ownership	\$0.94	\$0.94
Specific Ownership A	\$0.14	\$0.14
Total	\$1.08	\$1.08

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SNYDER SANITATION

	Period Total	YTD Total
Current Tax	\$197.63	\$197.63
Specific Ownership	\$21.48	\$21.48
Specific Ownership A	\$3.25	\$3.25
Treasurer's Fees	(\$3.96)	(\$3.96)
Total	\$218.40	\$218.40

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CENTRAL COLO WATER CONS

	Period Total	YTD Total
Current Tax	\$1,337.48	\$1,337.48
Specific Ownership	\$76.58	\$76.58
Specific Ownership A	\$11.59	\$11.59
Treasurer's Fees	(\$26.76)	(\$26.76)
Total	\$1,398.89	\$1,398.89

Morgan County Treasurer Tax Distribution Statement

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CENTRAL COLO GROUND WATER MGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$486.38	\$486.38
Specific Ownership	\$101.54	\$101.54
Specific Ownership A	\$15.37	\$15.37
Treasurer's Fees	(\$9.73)	(\$9.73)
Total	\$593.56	\$593.56

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EAST MORGAN COUNTY HOSPITAL

	Period Total	YTD Total
Current Tax	\$19,944.63	\$19,944.63
Specific Ownership	\$7,800.58	\$7,800.58
Specific Ownership A	\$1,180.70	\$1,180.70
Treasurer's Fees	(\$398.87)	(\$398.87)
Total	\$28,527.04	\$28,527.04

Morgan County Treasurer Tax Distribution Statement

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EAST MORGAN COUNTY LIBRARY

	Period Total	YTD Total
Current Tax	\$15,275.50	\$15,275.50
Specific Ownership	\$5,933.93	\$5,933.93
Specific Ownership A	\$898.16	\$898.16
Treasurer's Fees	(\$305.51)	(\$305.51)
Total	\$21,802.08	\$21,802.08

Morgan County Treasurer Tax Distribution Statement

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FORT MORGAN PEST CONTROL

	Period Total	YTD Total
Current Tax	\$1,069.09	\$1,069.09
Specific Ownership	\$197.89	\$197.89
Specific Ownership A	\$29.96	\$29.96
Treasurer's Fees	(\$21.38)	(\$21.38)
Total	\$1,275.56	\$1,275.56

Morgan County Treasurer Tax Distribution Statement

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LOWER SOUTH PLATTE WATER CONS

	Period Total	YTD Total
Current Tax	\$12,070.36	\$12,070.36
Delinquent Tax	\$4.26	\$4.26
Delinquent Interest	\$0.38	\$0.38
Specific Ownership	\$1,390.66	\$1,390.66
Specific Ownership A	\$210.49	\$210.49
Treasurer's Fees	(\$241.51)	(\$241.51)
Total	\$13,434.64	\$13,434.64

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MORGAN COUNTY QUALITY WATER

	Period Total	YTD Total
Current Tax	\$7,411.38	\$7,411.38
Specific Ownership	\$1,149.44	\$1,149.44
Specific Ownership A	\$173.98	\$173.98
Treasurer's Fees	(\$148.25)	(\$148.25)
Total	\$8,586.55	\$8,586.55

Morgan County Treasurer Tax Distribution Statement

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NORTHERN COLO WATER CONS

	Period Total	YTD Total
Current Tax	\$16,126.98	\$16,126.98
Delinquent Tax	\$8.53	\$8.53
Delinquent Interest	\$0.77	\$0.77
Specific Ownership	\$3,298.44	\$3,298.44
Specific Ownership A	\$499.26	\$499.26
Treasurer's Fees	(\$322.73)	(\$322.73)
Total	\$19,611.25	\$19,611.25

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NO KIOWA BIJOU MANAGEMENT

	Period Total	YTD Total
Current Tax	\$99.88	\$99.88
Delinquent Tax	\$0.12	\$0.12
Delinquent Interest	\$0.02	\$0.02
Specific Ownership	\$5.80	\$5.80
Specific Ownership A	\$0.88	\$0.88
Treasurer's Fees	(\$2.01)	(\$2.01)
Total	\$104.69	\$104.69

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WIGGINS PEST CONTROL

	Period Total	YTD Total
Current Tax	\$1,904.97	\$1,904.97
Delinquent Tax	\$2.50	\$2.50
Delinquent Interest	\$0.41	\$0.41
Specific Ownership	\$130.23	\$130.23
Specific Ownership A	\$19.72	\$19.72
Treasurer's Fees	(\$38.17)	(\$38.17)
Total	\$2,019.66	\$2,019.66

Morgan County Treasurer Tax Distribution Statement

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RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$117,852.79	\$117,852.79
Specific Ownership	\$45,828.62	\$45,828.62
Specific Ownership A	\$6,936.63	\$6,936.63
Specific Ownership Transfers	\$50,161.25	\$50,161.25
Treasurer's Fees	(\$294.60)	(\$294.60)
Total	\$220,484.69	\$220,484.69

Morgan County Treasurer Tax Distribution Statement

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RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$40,336.08	\$40,336.08
Specific Ownership	\$17,020.22	\$17,020.22
Specific Ownership A	\$2,576.18	\$2,576.18
Specific Ownership Transfers	(\$19,596.40)	(\$19,596.40)
Treasurer's Fees	(\$100.84)	(\$100.84)
Total	\$40,235.24	\$40,235.24

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RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$63,790.56	\$63,790.56
Specific Ownership	\$24,780.11	\$24,780.11
Specific Ownership A	\$3,750.72	\$3,750.72
Specific Ownership Transfers	(\$28,530.83)	(\$28,530.83)
Other	\$440,669.95	
Total	\$504,460.51	\$63,790.56

Morgan County Treasurer Tax Distribution Statement

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RE 2-J BRUSH FULL DAY KINDERGARTEN

	Period Total	YTD Total
Specific Ownership	\$1,766.62	\$1,766.62
Specific Ownership A	\$267.40	\$267.40
Specific Ownership Transfers	(\$2,034.02)	(\$2,034.02)
Total	\$0.00	\$0.00

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RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$293,501.13	\$293,501.13
Delinquent Tax	\$230.61	\$230.61
Delinquent Interest	\$20.75	\$20.75
Specific Ownership	\$48,301.75	\$48,301.75
Specific Ownership A	\$7,310.96	\$7,310.96
Specific Ownership Transfers	\$30,727.27	\$30,727.27
Treasurer's Fees	(\$734.38)	(\$734.38)
Total	\$379,358.09	\$379,358.09

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RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$21,206.51	\$21,206.51
Delinquent Tax	\$18.77	\$18.77
Delinquent Interest	\$1.69	\$1.69
Specific Ownership	\$3,932.24	\$3,932.24
Specific Ownership A	\$595.18	\$595.18
Specific Ownership Transfers	(\$4,527.42)	(\$4,527.42)
Treasurer's Fees	(\$53.05)	(\$53.05)
Other	(\$6.20)	
Total	\$21,167.72	\$21,173.92

Morgan County Treasurer Tax Distribution Statement

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RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$122,469.57	\$122,469.57
Delinquent Tax	\$108.65	\$108.65
Delinquent Interest	\$9.78	\$9.78
Specific Ownership	\$22,755.56	\$22,755.56
Specific Ownership A	\$3,444.29	\$3,444.29
Specific Ownership Transfers	(\$26,199.85)	(\$26,199.85)
Other	(\$35.91)	
Total	\$122,552.09	\$122,588.00

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RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax	\$1.10	\$1.10
Specific Ownership	\$175.26	\$175.26
Specific Ownership A	\$26.53	\$26.53
Specific Ownership Transfers	\$51.64	\$51.64
Total	\$254.53	\$254.53

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RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$0.28	\$0.28
Specific Ownership	\$44.85	\$44.85
Specific Ownership A	\$6.79	\$6.79
Specific Ownership Transfers	(\$51.64)	(\$51.64)
Total	\$0.28	\$0.28

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RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Specific Ownership	\$2.40	\$2.40
Specific Ownership A	\$0.37	\$0.37
Specific Ownership Transfers	\$0.55	\$0.55
Total	\$3.32	\$3.32

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RE 10-J BRIGGSDALE BOND REDEMPTION

	Period Total	YTD Total
Specific Ownership	\$0.48	\$0.48
Specific Ownership A	\$0.07	\$0.07
Specific Ownership Transfers	(\$0.55)	(\$0.55)
Total	\$0.00	\$0.00

Morgan County Treasurer Tax Distribution Statement

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RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$42,488.92	\$42,488.92
Specific Ownership	\$3,076.02	\$3,076.02
Specific Ownership A	\$465.59	\$465.59
Specific Ownership Transfers	\$593.81	\$593.81
Treasurer's Fees	(\$106.24)	(\$106.24)
Total	\$46,518.10	\$46,518.10

Morgan County Treasurer Tax Distribution Statement

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RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$5,795.86	\$5,795.86
Specific Ownership	\$515.74	\$515.74
Specific Ownership A	\$78.07	\$78.07
Specific Ownership Transfers	(\$593.81)	(\$593.81)
Other	\$176,922.42	
Total	\$182,718.28	\$5,795.86

Morgan County Treasurer Tax Distribution Statement

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RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$120,455.13	\$120,455.13
Delinquent Tax	\$138.60	\$138.60
Delinquent Interest	\$23.03	\$23.03
Specific Ownership	\$7,846.52	\$7,846.52
Specific Ownership A	\$1,187.65	\$1,187.65
Specific Ownership Transfers	\$6,001.48	\$6,001.48
Treasurer's Fees	(\$301.53)	(\$301.53)
Total	\$135,350.88	\$135,350.88

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RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$66,431.66	\$66,431.66
Delinquent Tax	\$86.70	\$86.70
Delinquent Interest	\$14.07	\$14.07
Specific Ownership	\$5,212.51	\$5,212.51
Specific Ownership A	\$788.97	\$788.97
Specific Ownership Transfers	(\$6,001.48)	(\$6,001.48)
Total	\$66,532.43	\$66,532.43

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BIJOU IRRIGATION DISTRICT

	Period Total	YTD Total
Current Tax	\$119,851.40	\$119,851.40
Total	\$119,851.40	\$119,851.40

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HILLROSE IRRIGATION

	Period Total	YTD Total
Current Tax	\$1,448.52	\$1,448.52
Total	\$1,448.52	\$1,448.52

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RIVERSIDE IRRIGATION

	Period Total	YTD Total
Current Tax	\$14,427.78	\$14,427.78
Total	\$14,427.78	\$14,427.78

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NORTHERN COLORADO WATER CLASS "D"

	Period Total	YTD Total
Current Tax	\$160.20	\$160.20
Treasurer's Fees	(\$3.20)	(\$3.20)
Total	\$157.00	\$157.00

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WELDON VALLEY DRAINAGE

	Period Total	YTD Total
Current Tax	\$59.00	\$59.00
Total	\$59.00	\$59.00

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N KIOWA BIJOU WELL ASSESSMENT

	Period Total	YTD Total
Current Tax	\$2,325.00	\$2,325.00
Treasurer's Fees	(\$46.50)	(\$46.50)
Total	\$2,278.50	\$2,278.50

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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 FEES

	Period Total	YTD Total
Current Tax	\$100.36	\$100.36
Delinquent Tax	\$153.16	\$153.16
Delinquent Interest	\$22.55	\$22.55
Other	\$24,804.94	
Total	\$25,081.01	\$276.07

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CITY OF BRUSH

	Period Total	YTD Total
Current Tax	\$1,003.64	\$1,003.64
Treasurer's Fees	(\$10.04)	(\$10.04)
Total	\$993.60	\$993.60

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CITY OF FORT MORGAN

	Period Total	YTD Total
Total	\$0.00	\$0.00

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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
Delinquent Tax	\$1,531.60	\$1,531.60
Delinquent Interest	\$355.15	\$355.15
Treasurer's Fees	(\$18.87)	(\$18.87)
Total	\$1,867.88	\$1,867.88

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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	\$421,634.75	\$421,634.75
Delinquent Tax	\$275.79	\$275.79
Delinquent Interest	\$33.19	\$33.19
Specific Ownership	\$76,263.36	\$76,263.36
Specific Ownership A	\$11,543.17	\$11,543.17
Specific Ownership Transfers	\$9,023.85	\$9,023.85
Miscellaneous Collections	\$39,338.50	\$39,338.50
Treasurer's Fees	(\$8,438.96)	(\$8,438.96)
Other	\$27,593,700.00	
Total	\$28,143,373.65	\$549,673.65