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ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Tax	\$1,258,032.57	\$2,599,538.36
Senior/Veteran Exemption	\$71,327.52	\$71,327.52
Personal Property Exemption	\$7,182.00	\$7,182.00
Delinquent Tax	(\$812.38)	\$1,248.92
Interest	\$123.84	\$151.64
Delinquent Interest	(\$16.69)	\$239.80
Specific Ownership	\$35,487.82	\$119,868.50
Specific Ownership A	\$1,270.17	\$15,692.65
Clerk Addl Fees @ \$1.50	\$2,049.39	\$7,271.47
Clerk Addl Fees @ \$2.50	\$4,889.45	\$15,983.41
Miscellaneous Collections	\$200,000.00	\$200,219.22
Treasurer's Fees	(\$30,755.79)	(\$57,776.05)
Other	\$9,419,334.24	
Total	\$10,968,112.14	\$2,980,947.44

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SOCIAL SERVICES FUND

	Period Total	YTD Total
Current Tax	\$335,475.33	\$693,210.22
Senior/Veteran Exemption	\$19,020.67	\$19,020.67
Personal Property Exemption	\$1,915.00	\$1,915.00
Delinquent Tax	(\$216.63)	\$333.05
Interest	\$33.03	\$40.43
Delinquent Interest	(\$4.45)	\$63.95
Specific Ownership	\$9,463.42	\$31,964.93
Specific Ownership A	\$338.71	\$4,184.71
Specific Ownership Transfers	(\$9,802.13)	(\$36,149.64)
Miscellaneous Collections	\$4,881.85	\$14,245.57
Other	\$1,512,931.24	
Total	\$1,874,036.04	\$728,828.89

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BRUSH

	Period Total	YTD Total
Current Tax	\$116,669.28	\$499,458.54
Senior/Veteran Exemption	\$23,845.58	\$23,845.58
Personal Property Exemption	\$2,802.00	\$2,802.00
Delinquent Tax		\$268.10
Interest	\$11.38	\$19.13
Delinquent Interest		\$28.18
Specific Ownership	\$6,444.76	\$22,154.83
Specific Ownership A	\$230.67	\$2,902.60
Clerk Addl Fees @ \$1.50	\$470.14	\$1,615.51
Clerk Addl Fees @ \$2.50	\$1,175.80	\$3,683.30
City Share of Road & Bridge	\$33,635.46	\$123,537.62
Treasurer's Fees	(\$2,810.53)	(\$10,472.41)
Total	\$182,474.54	\$669,842.98

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FORT MORGAN

	Period Total	YTD Total
Current Tax	\$687,166.98	\$1,487,831.54
Senior/Veteran Exemption	\$44,684.21	\$44,684.21
Personal Property Exemption	\$5,802.00	\$5,802.00
Delinquent Tax	(\$1,474.38)	(\$2,118.00)
Interest	\$201.21	\$220.30
Delinquent Interest	(\$29.49)	(\$133.61)
Specific Ownership	\$15,256.06	\$51,677.12
Specific Ownership A	\$546.04	\$6,766.17
Clerk Addl Fees @ \$1.50	\$1,023.71	\$3,742.91
Clerk Addl Fees @ \$2.50	\$2,637.17	\$8,598.63
City Share of Road & Bridge	\$204,171.43	\$425,973.49
Treasurer's Fees	(\$14,611.85)	(\$30,612.64)
Total	\$945,373.09	\$2,002,432.12

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HILLROSE

	Period Total	YTD Total
Current Tax	\$9,438.46	\$16,306.96
Senior/Veteran Exemption	\$911.58	\$911.58
Personal Property Exemption	\$6.00	\$6.00
Specific Ownership	\$186.81	\$621.93
Specific Ownership A	\$6.69	\$81.37
Clerk Addl Fees @ \$1.50	\$25.16	\$98.48
Clerk Addl Fees @ \$2.50	\$56.88	\$221.88
City Share of Road & Bridge	\$2,440.74	\$4,059.53
Treasurer's Fees	(\$207.00)	(\$344.37)
Total	\$12,865.32	\$21,963.36

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LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$8,701.36	\$35,189.14
Senior/Veteran Exemption	\$2,260.03	\$2,260.03
Personal Property Exemption	\$621.00	\$621.00
Specific Ownership	\$418.51	\$1,360.43
Specific Ownership A	\$14.98	\$177.81
Clerk Addl Fees @ \$1.50	\$89.48	\$352.83
Clerk Addl Fees @ \$2.50	\$204.38	\$766.88
City Share of Road & Bridge	\$3,250.75	\$10,684.89
Treasurer's Fees	(\$219.23)	(\$748.98)
Total	\$15,341.26	\$50,664.03

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WIGGINS

	Period Total	YTD Total
Current Tax	\$81,189.07	\$311,552.00
Senior/Veteran Exemption	\$8,665.09	\$8,665.09
Personal Property Exemption	\$693.00	\$693.00
Delinquent Tax	\$94.16	\$94.16
Specific Ownership	\$3,701.60	\$12,352.10
Specific Ownership A	\$132.49	\$1,616.22
Clerk Addl Fees @ \$1.50	\$246.70	\$853.79
Clerk Addl Fees @ \$2.50	\$623.04	\$1,925.54
City Share of Road & Bridge	\$10,341.08	\$36,622.71
Treasurer's Fees	(\$1,798.96)	(\$6,406.22)
Total	\$103,887.27	\$367,968.39

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BRUSH RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$29,010.99	\$64,755.34
Senior/Veteran Exemption	\$2,883.63	\$2,883.63
Personal Property Exemption	\$143.00	\$143.00
Interest	\$1.22	\$1.70
Specific Ownership	\$741.09	\$2,490.88
Specific Ownership A	\$26.52	\$326.02
Treasurer's Fees	(\$637.94)	(\$1,352.84)
Total	\$32,168.51	\$69,247.73

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FORT MORGAN RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$144,173.88	\$267,517.69
Senior/Veteran Exemption	\$6,650.74	\$6,650.74
Personal Property Exemption	\$557.00	\$557.00
Delinquent Tax		\$927.98
Interest		\$0.89
Delinquent Interest		\$122.04
Specific Ownership	\$2,764.40	\$9,286.39
Specific Ownership A	\$98.94	\$1,215.44
Treasurer's Fees	(\$3,016.48)	(\$5,504.37)
Total	\$151,228.48	\$280,773.80

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HILLROSE RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$78,167.64	\$133,486.14
Senior/Veteran Exemption	\$2,666.29	\$2,666.29
Personal Property Exemption	\$57.00	\$57.00
Interest		\$1.59
Specific Ownership	\$1,385.35	\$4,642.64
Specific Ownership A	\$49.59	\$607.60
Treasurer's Fees	(\$1,616.69)	(\$2,723.10)
Total	\$80,709.18	\$138,738.16

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WIGGINS RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$160,188.46	\$349,957.85
Senior/Veteran Exemption	\$8,219.33	\$8,219.33
Personal Property Exemption	\$466.00	\$466.00
Delinquent Tax	\$20.46	\$21.51
Interest	\$1.81	\$4.28
Delinquent Interest		\$0.11
Specific Ownership	\$4,135.33	\$13,777.01
Specific Ownership A	\$148.01	\$1,802.54
Treasurer's Fees	(\$3,368.60)	(\$7,164.10)
Total	\$169,810.80	\$367,084.53

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NEW RAYMER-STONEHAM RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$5,746.88	\$22,422.77
Senior/Veteran Exemption	\$138.02	\$138.02
Personal Property Exemption	\$37.00	\$37.00
Interest		\$0.07
Specific Ownership	\$272.11	\$922.01
Specific Ownership A	\$9.74	\$120.72
Treasurer's Fees	(\$117.71)	(\$451.20)
Total	\$6,086.04	\$23,189.39

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BIJOU METROPOLITAN DISTRICT

	Period Total	YTD Total
Specific Ownership	\$8.75	\$22.89
Specific Ownership A	\$0.31	\$2.96
Total	\$9.06	\$25.85

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CCWCD - WELL AGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$9,269.29	\$20,351.62
Senior/Veteran Exemption	\$250.20	\$250.20
Interest		\$0.83
Specific Ownership	\$220.96	\$747.16
Specific Ownership A	\$7.91	\$97.84
Treasurer's Fees	(\$190.38)	(\$412.06)
Total	\$9,557.98	\$21,035.59

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AIMS COMMUNITY COLLEGE

	Period Total	YTD Total
Current Tax	\$182.15	\$183.48
Specific Ownership	\$1.30	\$4.43
Specific Ownership A	\$0.04	\$0.58
Treasurer's Fees	(\$3.64)	(\$3.67)
Total	\$179.85	\$184.82

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SNYDER SANITATION DISTRICT

	Period Total	YTD Total
Current Tax	\$568.50	\$2,637.40
Senior/Veteran Exemption	\$289.79	\$289.79
Specific Ownership	\$31.28	\$101.80
Specific Ownership A	\$1.12	\$13.32
Treasurer's Fees	(\$17.17)	(\$58.56)
Total	\$873.52	\$2,983.75

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ROBERTS 81 BUSINESS IMPROVEMENT DIST

	Period Total	YTD Total
Current Tax		\$1.00
Specific Ownership	\$0.01	\$0.03
Treasurer's Fees		(\$0.02)
Other	\$0.01	
Total	\$0.02	\$1.01

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CENTRAL COLO WATER CONS DIST

	Period Total	YTD Total
Current Tax	\$2,793.06	\$5,539.71
Senior/Veteran Exemption	\$152.27	\$152.27
Personal Property Exemption	\$5.00	\$5.00
Interest		\$0.10
Specific Ownership	\$71.10	\$255.40
Specific Ownership A	\$2.55	\$33.53
Treasurer's Fees	(\$58.95)	(\$113.87)
Total	\$2,965.03	\$5,872.14

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CENTRAL COLO GROUND WATER MGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$2,593.87	\$4,733.43
Senior/Veteran Exemption	\$181.61	\$181.61
Personal Property Exemption	\$7.00	\$7.00
Specific Ownership	\$68.37	\$248.19
Specific Ownership A	\$2.45	\$32.59
Treasurer's Fees	(\$55.47)	(\$98.28)
Total	\$2,797.83	\$5,104.54

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EAST MORGAN COUNTY HOSPITAL DISTRICT

	Period Total	YTD Total
Current Tax	\$163,769.70	\$358,981.07
Senior/Veteran Exemption	\$12,287.99	\$12,287.99
Personal Property Exemption	\$1,040.00	\$1,040.00
Delinquent Tax		\$77.04
Interest	\$4.83	\$8.79
Delinquent Interest		\$8.10
Specific Ownership	\$8,450.02	\$28,698.56
Specific Ownership A	\$302.44	\$3,757.98
Treasurer's Fees	(\$3,521.25)	(\$7,427.25)
Total	\$182,333.73	\$397,432.28

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EAST MORGAN COUNTY LIBRARY DISTRICT

	Period Total	YTD Total
Current Tax	\$109,073.75	\$253,201.26
Senior/Veteran Exemption	\$9,453.20	\$9,453.20
Personal Property Exemption	\$809.00	\$809.00
Delinquent Tax		\$59.92
Interest	\$3.75	\$6.83
Delinquent Interest		\$6.30
Specific Ownership	\$6,333.94	\$21,531.43
Specific Ownership A	\$226.70	\$2,819.57
Treasurer's Fees	(\$2,370.63)	(\$5,254.51)
Total	\$123,529.71	\$282,633.00

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FORT MORGAN PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$12,683.14	\$23,706.71
Senior/Veteran Exemption	\$608.27	\$608.27
Personal Property Exemption	\$51.00	\$51.00
Delinquent Tax		\$91.48
Interest		\$0.09
Delinquent Interest		\$12.03
Specific Ownership	\$240.68	\$808.59
Specific Ownership A	\$8.62	\$105.83
Treasurer's Fees	(\$265.82)	(\$488.35)
Total	\$13,325.89	\$24,895.65

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LOWER SOUTH PLATTE WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$86,344.22	\$210,064.51
Senior/Veteran Exemption	\$7,110.03	\$7,110.03
Personal Property Exemption	\$772.00	\$772.00
Delinquent Tax	(\$111.24)	\$163.28
Interest	\$16.26	\$18.53
Delinquent Interest	(\$2.22)	\$31.96
Specific Ownership	\$3,231.69	\$10,925.48
Specific Ownership A	\$115.66	\$1,430.36
Treasurer's Fees	(\$1,867.24)	(\$4,347.98)
Total	\$95,609.16	\$226,168.17

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MORGAN COUNTY QUALITY WATER DISTRICT

	Period Total	YTD Total
Current Tax	\$79,538.09	\$137,207.30
Senior/Veteran Exemption	\$2,789.58	\$2,789.58
Personal Property Exemption	\$191.00	\$191.00
Delinquent Tax	(\$91.66)	\$160.45
Interest	(\$0.14)	\$0.45
Delinquent Interest	(\$1.83)	\$31.33
Specific Ownership	\$1,447.16	\$4,861.46
Specific Ownership A	\$51.80	\$636.30
Treasurer's Fees	(\$1,644.73)	(\$2,803.85)
Total	\$82,279.27	\$143,074.02

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NORTHERN COLORADO WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$129,818.66	\$275,177.91
Senior/Veteran Exemption	\$8,428.68	\$8,428.68
Personal Property Exemption	\$828.00	\$828.00
Delinquent Tax	(\$111.24)	\$163.43
Interest	\$16.26	\$18.92
Delinquent Interest	(\$2.22)	\$31.98
Specific Ownership	\$3,886.00	\$13,128.61
Specific Ownership A	\$139.09	\$1,718.76
Treasurer's Fees	(\$2,763.06)	(\$5,676.62)
Total	\$140,240.17	\$293,819.67

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N KIOWA-BIJOU GROUNDWATER MANAGEMENT DIST

	Period Total	YTD Total
Current Tax	\$428.56	\$871.56
Senior/Veteran Exemption	\$15.04	\$15.04
Personal Property Exemption	\$1.00	\$1.00
Delinquent Tax	\$0.06	\$0.06
Interest	\$0.01	\$0.01
Specific Ownership	\$9.97	\$32.72
Specific Ownership A	\$0.36	\$4.29
Treasurer's Fees	(\$8.85)	(\$17.71)
Total	\$446.15	\$906.97

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WIGGINS COMMUNITY PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$8,189.57	\$16,812.96
Senior/Veteran Exemption	\$355.93	\$355.93
Personal Property Exemption	\$25.00	\$25.00
Delinquent Tax	\$1.24	\$1.30
Interest	\$0.12	\$0.14
Delinquent Interest		\$0.01
Specific Ownership	\$199.87	\$654.52
Specific Ownership A	\$7.15	\$85.56
Treasurer's Fees	(\$170.94)	(\$343.44)
Total	\$8,607.94	\$17,591.98

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RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$842,672.50	\$1,956,160.57
Senior/Veteran Exemption	\$73,032.79	\$73,032.79
Personal Property Exemption	\$6,248.00	\$6,248.00
Delinquent Tax		\$462.43
Interest	\$29.00	\$52.84
Delinquent Interest		\$48.61
Specific Ownership	\$48,934.21	\$166,304.54
Specific Ownership A	\$1,751.44	\$21,777.58
Specific Ownership Transfers	\$41,348.93	\$151,380.36
Treasurer's Fees	(\$2,289.33)	(\$5,074.37)
Total	\$1,011,727.54	\$2,370,393.35

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RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$290,198.47	\$673,660.05
Senior/Veteran Exemption	\$25,150.97	\$25,150.97
Personal Property Exemption	\$2,152.00	\$2,152.00
Delinquent Tax		\$152.55
Interest	\$9.99	\$18.20
Delinquent Interest		\$16.05
Specific Ownership	\$16,851.90	\$56,715.86
Specific Ownership A	\$603.16	\$7,423.81
Specific Ownership Transfers	(\$17,455.06)	(\$64,139.67)
Treasurer's Fees	(\$788.40)	(\$1,747.46)
Total	\$316,723.03	\$699,402.36

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RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$397,246.57	\$922,159.05
Senior/Veteran Exemption	\$34,428.58	\$34,428.58
Personal Property Exemption	\$2,945.00	\$2,945.00
Delinquent Tax		\$202.87
Interest	\$13.67	\$24.91
Delinquent Interest		\$21.32
Specific Ownership	\$23,068.21	\$77,145.49
Specific Ownership A	\$825.66	\$10,095.20
Specific Ownership Transfers	(\$23,893.87)	(\$87,240.69)
Miscellaneous Collections	\$10,385.98	\$41,626.26
Other	\$2,258,120.23	
Total	\$2,703,140.03	\$1,001,407.99

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RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$2,887,245.72	\$5,687,358.72
Senior/Veteran Exemption	\$151,308.13	\$151,308.13
Personal Property Exemption	\$17,500.00	\$17,500.00
Delinquent Tax	(\$3,012.83)	\$3,967.51
Interest	\$411.15	\$480.89
Delinquent Interest	(\$60.26)	\$817.85
Specific Ownership	\$59,138.87	\$199,584.53
Specific Ownership A	\$2,116.69	\$26,127.75
Specific Ownership Transfers	\$24,080.20	\$88,905.03
Treasurer's Fees	(\$7,589.96)	(\$14,610.58)
Total	\$3,131,137.71	\$6,161,439.83

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RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$189,007.81	\$372,311.59
Senior/Veteran Exemption	\$9,905.06	\$9,905.06
Personal Property Exemption	\$1,146.00	\$1,146.00
Delinquent Tax	(\$197.23)	\$263.61
Interest	\$26.92	\$31.47
Delinquent Interest	(\$3.94)	\$54.44
Specific Ownership	\$3,871.41	\$13,065.41
Specific Ownership A	\$138.57	\$1,710.40
Specific Ownership Transfers	(\$4,009.98)	(\$14,775.81)
Treasurer's Fees	(\$496.85)	(\$956.50)
Total	\$199,387.77	\$382,755.67

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RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$945,998.32	\$1,863,447.85
Senior/Veteran Exemption	\$49,575.72	\$49,575.72
Personal Property Exemption	\$5,734.00	\$5,734.00
Delinquent Tax	(\$997.49)	\$1,383.73
Interest	\$134.72	\$157.55
Delinquent Interest	(\$19.95)	\$286.73
Specific Ownership	\$19,376.69	\$65,547.48
Specific Ownership A	\$693.53	\$8,581.74
Specific Ownership Transfers	(\$20,070.22)	(\$74,129.22)
Total	\$1,000,425.32	\$1,920,585.58

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RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax	\$15,079.16	\$54,710.57
Senior/Veteran Exemption	\$52.70	\$52.70
Specific Ownership	\$644.44	\$2,076.90
Specific Ownership A	\$23.07	\$271.35
Specific Ownership Transfers	\$110.49	\$394.97
Treasurer's Fees	(\$37.83)	(\$136.92)
Total	\$15,872.03	\$57,369.57

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RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$2,495.88	\$9,055.61
Senior/Veteran Exemption	\$8.72	\$8.72
Specific Ownership	\$106.67	\$349.30
Specific Ownership A	\$3.82	\$45.67
Specific Ownership Transfers	(\$110.49)	(\$394.97)
Total	\$2,504.60	\$9,064.33

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RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Current Tax	\$423.04	\$426.12
Specific Ownership	\$3.02	\$10.88
Specific Ownership A	\$0.11	\$1.42
Specific Ownership Transfers	\$0.23	\$1.17
Treasurer's Fees	(\$1.06)	(\$1.07)
Total	\$425.34	\$438.52

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RE 10-J BRIGGSDALE BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$30.90	\$31.12
Specific Ownership	\$0.22	\$1.03
Specific Ownership A	\$0.01	\$0.14
Specific Ownership Transfers	(\$0.23)	(\$1.17)
Total	\$30.90	\$31.12

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RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$220,314.08	\$540,102.73
Senior/Veteran Exemption	\$10,831.03	\$10,831.03
Personal Property Exemption	\$631.00	\$631.00
Specific Ownership	\$6,019.62	\$20,342.95
Specific Ownership A	\$215.45	\$2,663.26
Specific Ownership Transfers	\$137.00	\$485.99
Treasurer's Fees	(\$577.84)	(\$1,377.31)
Total	\$237,570.34	\$573,679.65

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RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$4,840.48	\$11,866.52
Senior/Veteran Exemption	\$237.96	\$237.96
Personal Property Exemption	\$14.00	\$14.00
Specific Ownership	\$132.26	\$429.82
Specific Ownership A	\$4.74	\$56.17
Specific Ownership Transfers	(\$137.00)	(\$485.99)
Miscellaneous Collections	\$264.96	\$986.27
Other	\$65,277.25	
Total	\$70,634.65	\$13,104.75

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RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$523,893.84	\$1,055,576.88
Senior/Veteran Exemption	\$20,258.07	\$20,258.07
Personal Property Exemption	\$1,408.00	\$1,408.00
Delinquent Tax	\$71.78	\$75.46
Interest	\$6.36	\$12.56
Delinquent Interest		\$0.37
Specific Ownership	\$12,317.52	\$40,871.42
Specific Ownership A	\$440.87	\$5,346.56
Specific Ownership Transfers	\$7,628.14	\$27,638.64
Treasurer's Fees	(\$1,360.54)	(\$2,689.73)
Total	\$564,664.04	\$1,148,498.23

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$313,232.14	\$631,121.43
Senior/Veteran Exemption	\$12,112.14	\$12,112.14
Personal Property Exemption	\$842.00	\$842.00
Delinquent Tax	\$42.95	\$45.15
Interest	\$3.80	\$7.50
Delinquent Interest		\$0.22
Specific Ownership	\$7,364.55	\$24,441.34
Specific Ownership A	\$263.59	\$3,197.30
Specific Ownership Transfers	(\$7,628.14)	(\$27,638.64)
Total	\$326,233.03	\$644,128.44

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RE 50-J WIGGINS PROGRAM RESERVE FUND

	Period Total	YTD Total
Total	\$0.00	\$0.00

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BIJOU IRRIGATION DISTRICT

	Period Total	YTD Total
Current Tax	\$278,907.40	\$508,900.32
Interest		\$1.06
Total	\$278,907.40	\$508,901.38

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

HILLROSE IRRIGATION

	Period Total	YTD Total
Current Tax	\$6,338.16	\$29,620.76
Total	\$6,338.16	\$29,620.76

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RIVERSIDE IRRIGATION

	Period Total	YTD Total
Current Tax	\$21,390.12	\$36,856.94
Interest		\$0.80
Total	\$21,390.12	\$36,857.74

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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	\$60.84	\$206.76
Total	\$60.84	\$206.76

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

N KIOWA BIJOU WELL ASSESSMENT

	Period Total	YTD Total
Current Tax	\$3,810.00	\$8,580.00
Interest		\$0.60
Treasurer's Fees	(\$76.20)	(\$171.61)
Total	\$3,733.80	\$8,408.99

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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
Current Tax		\$14,647.94
Treasurer's Fees		(\$146.48)
Total	\$0.00	\$14,501.46

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

TREAS SPEC ASMT FEE

	Period Total	YTD Total
Current Tax	\$196.77	\$1,664.57
Other	\$163,732.14	
Total	\$163,928.91	\$1,664.57

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CITY OF BRUSH

	Period Total	YTD Total
Current Tax	\$1,142.77	\$13,554.71
Interest		\$10.38
Treasurer's Fees	(\$11.43)	(\$135.64)
Total	\$1,131.34	\$13,429.45

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CITY OF FORT MORGAN

	Period Total	YTD Total
Current Tax	\$217.81	\$2,295.37
Treasurer's Fees	(\$2.18)	(\$22.96)
Total	\$215.63	\$2,272.41

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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
Current Tax	\$607.09	\$910.64
Treasurer's Fees	(\$6.07)	(\$9.11)
Total	\$601.02	\$901.53

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MORGAN COUNTY (GEN FD)

	Period Total	YTD Total
Current Tax	\$3,268,033.21	\$6,752,908.21
Senior/Veteran Exemption	\$185,289.97	\$185,289.97
Personal Property Exemption	\$18,656.00	\$18,656.00
Delinquent Tax	(\$2,109.15)	\$3,243.99
Interest	\$321.67	\$394.00
Delinquent Interest	(\$43.33)	\$622.94
Specific Ownership	\$92,187.87	\$311,346.64
Specific Ownership A	\$3,299.52	\$40,759.87
Specific Ownership Transfers	\$9,802.13	\$36,149.64
Miscellaneous Collections	\$7,202.80	\$45,507.70
Treasurer's Fees	(\$69,031.18)	(\$138,853.67)
Other	\$43,223,496.05	
Total	\$46,737,105.56	\$7,256,025.29