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RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$107,280.11	\$6,162,128.05
Senior/Veteran Exemption		\$73,521.38
Personal Property Exemption		\$6,113.00
Delinquent Tax		(\$1.08)
Current Interest	\$108.84	\$147.50
Delinquent Interest		(\$0.09)
Specific Ownership		\$151,698.57
Specific Ownership A		\$28,991.93
Specific Ownership Transfers		\$146,962.36
Treasurer's Fees	(\$268.47)	(\$15,589.48)
Total	\$107,120.48	\$6,553,972.14

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RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$36,526.90	\$2,098,090.49
Senior/Veteran Exemption		\$25,032.67
Personal Property Exemption		\$2,082.00
Delinquent Tax		(\$0.37)
Current Interest	\$37.06	\$50.22
Delinquent Interest		(\$0.03)
Specific Ownership		\$51,788.54
Specific Ownership A		\$9,897.20
Specific Ownership Transfers		(\$61,685.74)
Treasurer's Fees	(\$91.40)	(\$5,307.94)
Total	\$36,472.56	\$2,119,947.04

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RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$50,648.15	\$2,909,209.16
Senior/Veteran Exemption		\$34,710.25
Personal Property Exemption		\$2,886.00
Delinquent Tax		(\$0.51)
Current Interest	\$51.37	\$69.62
Delinquent Interest		(\$0.04)
Specific Ownership		\$71,593.86
Specific Ownership A		\$13,682.76
Specific Ownership Transfers		(\$85,276.62)
Miscellaneous Collections	\$6,915.11	\$59,986.22
Other	\$5,314,817.16	
Total	\$5,372,431.79	\$3,006,860.70

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RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$1,159,274.71	\$7,598,888.86
Senior/Veteran Exemption		\$153,270.52
Personal Property Exemption		\$17,237.00
Delinquent Tax		(\$478.02)
Current Interest	\$447.49	\$495.95
Delinquent Interest		(\$31.96)
Specific Ownership		\$199,903.32
Specific Ownership A		\$38,218.85
Specific Ownership Transfers		\$86,504.57
Treasurer's Fees	(\$2,899.30)	(\$19,380.45)
Total	\$1,156,822.90	\$8,074,628.64

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RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$67,283.34	\$441,033.13
Senior/Veteran Exemption		\$8,895.73
Personal Property Exemption		\$1,000.00
Delinquent Tax		(\$31.30)
Current Interest	\$25.97	\$28.77
Delinquent Interest		(\$2.09)
Specific Ownership		\$11,919.91
Specific Ownership A		\$2,278.02
Specific Ownership Transfers		(\$14,197.93)
Treasurer's Fees	(\$168.28)	(\$1,124.82)
Total	\$67,141.03	\$449,799.42

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RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$344,465.08	\$2,257,921.99
Senior/Veteran Exemption		\$45,542.54
Personal Property Exemption		\$5,122.00
Delinquent Tax		(\$156.62)
Current Interest	\$132.96	\$147.35
Delinquent Interest		(\$10.48)
Specific Ownership		\$60,704.52
Specific Ownership A		\$11,602.12
Specific Ownership Transfers		(\$72,306.64)
Total	\$344,598.04	\$2,308,566.78

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RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax	\$378.47	\$68,427.46
Senior/Veteran Exemption		\$35.06
Specific Ownership		\$2,469.32
Specific Ownership A		\$472.32
Specific Ownership Transfers		\$441.03
Treasurer's Fees	(\$0.95)	(\$171.16)
Total	\$377.52	\$71,674.03

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RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$55.37	\$10,011.30
Senior/Veteran Exemption		\$5.13
Specific Ownership		\$370.24
Specific Ownership A		\$70.79
Specific Ownership Transfers		(\$441.03)
Total	\$55.37	\$10,016.43

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RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Current Tax		\$269.41
Specific Ownership		\$6.65
Specific Ownership A		\$1.26
Specific Ownership Transfers		\$0.41
Treasurer's Fees		(\$0.68)
Total	\$0.00	\$277.05

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RE 10-J BRIGGSDALE BOND REDEMPTION

	Period Total	YTD Total
Current Tax		\$11.41
Specific Ownership		\$0.35
Specific Ownership A		\$0.06
Specific Ownership Transfers		(\$0.41)
Total	\$0.00	\$11.41

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RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$36,711.51	\$616,011.46
Senior/Veteran Exemption		\$11,489.69
Personal Property Exemption		\$620.00
Delinquent Tax		\$9.39
Current Interest	\$123.12	\$126.47
Delinquent Interest		\$53.75
Specific Ownership		\$18,729.75
Specific Ownership A		\$3,579.60
Specific Ownership Transfers		\$8,558.44
Treasurer's Fees	(\$92.11)	(\$1,569.28)
Total	\$36,742.52	\$657,609.27

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RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$18,094.40	\$303,620.15
Senior/Veteran Exemption		\$5,663.04
Personal Property Exemption		\$306.00
Delinquent Tax		\$1.51
Current Interest	\$60.69	\$62.34
Delinquent Interest		\$9.49
Specific Ownership		\$7,180.35
Specific Ownership A		\$1,378.09
Specific Ownership Transfers		(\$8,558.44)
Miscellaneous Collections	(\$28,376.22)	\$2,508.24
Other	\$134,381.96	
Total	\$124,160.83	\$312,170.77

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RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$77,461.21	\$1,478,499.61
Senior/Veteran Exemption		\$24,265.67
Personal Property Exemption		\$1,378.00
Current Interest	\$73.86	\$112.37
Specific Ownership		\$41,821.27
Specific Ownership A		\$7,995.81
Specific Ownership Transfers		\$26,299.96
Treasurer's Fees	(\$193.86)	(\$3,757.14)
Total	\$77,341.21	\$1,576,615.55

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RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$39,430.88	\$752,616.28
Senior/Veteran Exemption		\$12,352.20
Personal Property Exemption		\$702.00
Current Interest	\$37.58	\$57.18
Specific Ownership		\$22,080.66
Specific Ownership A		\$4,219.30
Specific Ownership Transfers		(\$26,299.96)
Total	\$39,468.46	\$765,727.66