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ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Tax	\$321,559.26	\$4,486,780.27
Senior/Veteran Exemption		\$77,671.28
Personal Property Exemption		\$8,235.00
Delinquent Tax	\$216.90	\$254.70
Current Interest	\$457.33	\$552.40
Delinquent Interest	\$2.17	\$4.28
Specific Ownership	\$30,592.82	\$155,324.61
Specific Ownership A	\$1,501.67	\$23,899.07
Clerk Addl Fees @ \$1.50	\$1,980.38	\$9,171.56
Clerk Addl Fees @ \$2.50	\$4,455.61	\$21,620.02
Impact Assistance - Wildlife	\$637.19	\$637.19
Impact Assistance - Parks	\$71.98	\$71.98
Miscellaneous Collections		\$1,157.00
Treasurer's Fees	(\$6,647.81)	(\$91,679.99)
Other	\$13,814,354.34	
Total	\$14,169,181.84	\$4,693,699.37

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SOCIAL SERVICES FUND

	Period Total	YTD Total
Current Tax	\$85,749.13	\$1,196,474.73
Senior/Veteran Exemption		\$20,712.35
Personal Property Exemption		\$2,196.00
Delinquent Tax	\$57.84	\$67.92
Current Interest	\$121.96	\$147.34
Delinquent Interest	\$0.58	\$1.14
Specific Ownership	\$8,158.09	\$41,419.91
Specific Ownership A	\$400.45	\$6,373.09
Specific Ownership Transfers	(\$8,558.54)	(\$47,793.00)
Impact Assistance - Wildlife	\$169.92	\$169.92
Impact Assistance - Parks	\$19.19	\$19.19
Miscellaneous Collections	\$5,109.01	\$21,003.36
Treasurer's Fees	(\$43.92)	(\$43.92)
Other	\$1,805,678.99	
Total	\$1,896,862.70	\$1,240,748.03

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BRUSH

	Period Total	YTD Total
Current Tax	\$55,669.17	\$631,748.25
Senior/Veteran Exemption		\$24,706.25
Personal Property Exemption		\$3,213.00
Current Interest	\$64.64	\$188.30
Specific Ownership	\$5,294.17	\$26,869.25
Specific Ownership A	\$259.87	\$4,134.13
Clerk Addl Fees @ \$1.50	\$435.61	\$1,998.52
Clerk Addl Fees @ \$2.50	\$1,061.52	\$5,094.57
City Share of Road & Bridge	\$13,079.29	\$154,851.21
Treasurer's Fees	(\$1,178.93)	(\$13,197.13)
Total	\$74,685.34	\$839,606.35

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FORT MORGAN

	Period Total	YTD Total
Current Tax	\$278,640.29	\$2,002,969.10
Senior/Veteran Exemption		\$46,231.57
Personal Property Exemption		\$6,653.00
Delinquent Tax		\$13.25
Current Interest	\$420.02	\$433.73
Delinquent Interest		\$0.13
Specific Ownership	\$13,908.94	\$70,425.79
Specific Ownership A	\$682.73	\$10,833.89
Clerk Addl Fees @ \$1.50	\$1,058.72	\$4,764.90
Clerk Addl Fees @ \$2.50	\$2,635.29	\$12,276.74
City Share of Road & Bridge	\$77,376.39	\$570,160.35
Treasurer's Fees	(\$5,714.26)	(\$41,126.03)
Total	\$369,008.12	\$2,683,636.42

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HILLROSE

	Period Total	YTD Total
Current Tax	\$2,140.60	\$21,801.63
Senior/Veteran Exemption		\$1,046.05
Personal Property Exemption		\$8.00
Current Interest		(\$0.13)
Specific Ownership	\$158.94	\$805.51
Specific Ownership A	\$7.80	\$123.93
Clerk Addl Fees @ \$1.50	\$27.88	\$128.55
Clerk Addl Fees @ \$2.50	\$70.00	\$300.00
City Share of Road & Bridge	\$468.45	\$5,001.73
Treasurer's Fees	(\$42.98)	(\$457.12)
Total	\$2,830.69	\$28,758.15

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LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$775.66	\$60,180.48
Senior/Veteran Exemption		\$2,991.76
Personal Property Exemption		\$967.00
Current Interest	\$0.75	\$17.75
Specific Ownership	\$508.02	\$2,587.81
Specific Ownership A	\$24.93	\$398.25
Clerk Addl Fees @ \$1.50	\$117.81	\$479.05
Clerk Addl Fees @ \$2.50	\$305.73	\$1,227.33
City Share of Road & Bridge	\$160.44	\$13,257.82
Treasurer's Fees	(\$34.86)	(\$1,283.14)
Total	\$1,858.48	\$80,824.11

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WIGGINS

	Period Total	YTD Total
Current Tax	\$37,866.60	\$465,065.06
Senior/Veteran Exemption		\$11,296.37
Personal Property Exemption		\$794.00
Delinquent Tax		\$37.05
Current Interest	\$40.67	\$47.23
Delinquent Interest		\$0.37
Specific Ownership	\$3,912.69	\$19,803.66
Specific Ownership A	\$192.06	\$3,046.40
Clerk Addl Fees @ \$1.50	\$263.08	\$1,157.18
Clerk Addl Fees @ \$2.50	\$649.56	\$2,857.77
City Share of Road & Bridge	\$4,324.76	\$54,447.32
Treasurer's Fees	(\$774.03)	(\$9,544.81)
Total	\$46,475.39	\$549,007.60

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BRUSH RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$4,103.17	\$87,679.65
Senior/Veteran Exemption		\$3,363.30
Personal Property Exemption		\$164.00
Current Interest	\$7.37	\$7.64
Specific Ownership	\$614.45	\$3,138.08
Specific Ownership A	\$30.16	\$483.05
Impact Assistance - Wildlife	\$9.44	\$9.44
Treasurer's Fees	(\$85.51)	(\$1,824.34)
Total	\$4,679.08	\$93,020.82

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FORT MORGAN RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$27,105.83	\$331,432.70
Senior/Veteran Exemption		\$7,247.13
Personal Property Exemption		\$631.00
Current Interest	\$30.92	\$35.82
Specific Ownership	\$2,458.79	\$12,404.53
Specific Ownership A	\$120.69	\$1,907.72
Impact Assistance - Wildlife	\$14.53	\$14.53
Treasurer's Fees	(\$555.39)	(\$6,787.04)
Total	\$29,175.37	\$346,886.39

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HILLROSE RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$6,312.01	\$158,124.62
Senior/Veteran Exemption		\$2,649.56
Personal Property Exemption		\$65.00
Current Interest	\$11.74	\$5.90
Specific Ownership	\$1,158.09	\$5,871.09
Specific Ownership A	\$56.85	\$903.27
Impact Assistance - Wildlife	\$469.64	\$469.64
Treasurer's Fees	(\$127.79)	(\$3,217.04)
Total	\$7,880.54	\$164,872.04

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WIGGINS RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$40,136.15	\$553,968.11
Senior/Veteran Exemption		\$10,242.02
Personal Property Exemption		\$535.00
Delinquent Tax	\$202.44	\$230.72
Current Interest	\$68.13	\$87.51
Delinquent Interest	\$2.02	\$3.92
Specific Ownership	\$3,896.66	\$19,573.11
Specific Ownership A	\$191.28	\$3,009.22
Impact Assistance - Wildlife	\$103.13	\$103.13
Impact Assistance - Parks	\$67.19	\$67.19
Treasurer's Fees	(\$818.91)	(\$11,301.39)
Total	\$43,848.09	\$576,518.54

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NEW RAYMER-STONEHAM RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$1,463.90	\$26,580.80
Senior/Veteran Exemption		\$161.08
Personal Property Exemption		\$43.00
Current Interest	\$0.53	\$0.53
Specific Ownership	\$236.75	\$1,184.59
Specific Ownership A	\$11.62	\$182.08
Treasurer's Fees	(\$30.15)	(\$535.73)
Total	\$1,682.65	\$27,616.35

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BIJOU METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Tax	\$389.28	\$389.28
Current Interest	\$3.89	\$3.89
Specific Ownership	\$214.80	\$899.60
Specific Ownership A	\$10.55	\$136.24
Treasurer's Fees	(\$7.87)	(\$7.87)
Total	\$610.65	\$1,421.14

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CCWCD - WELL AGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$9,169.70	\$71,488.72
Senior/Veteran Exemption		\$180.94
Current Interest		\$2.17
Specific Ownership	\$417.34	\$1,920.59
Specific Ownership A	\$20.48	\$293.24
Treasurer's Fees	(\$183.40)	(\$1,433.46)
Total	\$9,424.12	\$72,452.20

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AIMS COMMUNITY COLLEGE

	Period Total	YTD Total
Current Tax		\$123.51
Specific Ownership	\$0.68	\$3.48
Specific Ownership A	\$0.03	\$0.53
Miscellaneous Collections		\$6.70
Treasurer's Fees		(\$2.55)
Total	\$0.71	\$131.67

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SNYDER SANITATION DISTRICT

	Period Total	YTD Total
Current Tax	\$123.83	\$3,171.12
Senior/Veteran Exemption		\$298.92
Personal Property Exemption		\$1.00
Current Interest	\$1.23	\$1.23
Specific Ownership	\$24.99	\$127.07
Specific Ownership A	\$1.23	\$19.56
Miscellaneous Collections		\$131.22
Treasurer's Fees	(\$2.52)	(\$70.76)
Total	\$148.76	\$3,679.36

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ROBERTS 81 BUSINESS IMPROVEMENT DIST

	Period Total	YTD Total
Current Tax		\$187.00
Specific Ownership	\$1.07	\$4.33
Specific Ownership A	\$0.05	\$0.64
Treasurer's Fees		(\$3.74)
Other	\$189.26	
Total	\$190.38	\$188.23

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CENTRAL COLO WATER CONS DIST

	Period Total	YTD Total
Current Tax	\$1,153.68	\$16,200.38
Senior/Veteran Exemption		\$129.43
Personal Property Exemption		\$5.00
Current Interest	\$1.03	\$2.99
Specific Ownership	\$99.26	\$459.34
Specific Ownership A	\$4.87	\$70.16
Treasurer's Fees	(\$23.19)	(\$326.80)
Total	\$1,235.65	\$16,540.50

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CENTRAL COLO GROUND WATER MGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$174.45	\$12,318.67
Senior/Veteran Exemption		\$161.57
Personal Property Exemption		\$7.00
Current Interest	\$1.53	\$4.41
Specific Ownership	\$79.31	\$374.17
Specific Ownership A	\$3.89	\$57.24
Treasurer's Fees	(\$3.66)	(\$249.85)
Total	\$255.52	\$12,673.21

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EAST MORGAN COUNTY HOSPITAL DISTRICT

	Period Total	YTD Total
Current Tax	\$28,637.91	\$1,059,137.05
Senior/Veteran Exemption		\$13,163.41
Personal Property Exemption		\$1,192.00
Current Interest	\$34.86	\$67.34
Specific Ownership	\$6,692.52	\$34,163.57
Specific Ownership A	\$328.51	\$5,258.70
Impact Assistance - Wildlife	\$305.74	\$305.74
Treasurer's Fees	(\$597.34)	(\$21,471.36)
Total	\$35,402.20	\$1,091,816.45

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EAST MORGAN COUNTY LIBRARY DISTRICT

	Period Total	YTD Total
Current Tax	\$20,073.34	\$791,061.65
Senior/Veteran Exemption		\$10,139.85
Personal Property Exemption		\$927.00
Current Interest	\$26.87	\$52.14
Specific Ownership	\$4,979.90	\$25,437.05
Specific Ownership A	\$244.45	\$3,915.64
Impact Assistance - Wildlife	\$237.81	\$237.81
Treasurer's Fees	(\$420.57)	(\$16,043.79)
Total	\$25,141.80	\$815,727.35

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FORT MORGAN PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$1,799.71	\$28,291.24
Senior/Veteran Exemption		\$651.86
Personal Property Exemption		\$57.00
Current Interest	\$2.38	\$2.76
Specific Ownership	\$213.33	\$1,067.95
Specific Ownership A	\$10.47	\$164.15
Impact Assistance - Wildlife	\$0.91	\$0.91
Treasurer's Fees	(\$37.16)	(\$580.07)
Total	\$1,989.64	\$29,655.80

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LOWER SOUTH PLATTE WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$15,312.23	\$198,219.73
Senior/Veteran Exemption		\$3,723.88
Personal Property Exemption		\$443.00
Delinquent Tax		\$0.98
Current Interest	\$21.40	\$26.18
Delinquent Interest		\$0.01
Specific Ownership	\$1,347.25	\$6,851.72
Specific Ownership A	\$66.14	\$1,054.38
Impact Assistance - Wildlife	\$35.07	\$35.07
Treasurer's Fees	(\$315.50)	(\$4,048.30)
Total	\$16,466.59	\$206,306.65

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MORGAN COUNTY QUALITY WATER DISTRICT

	Period Total	YTD Total
Current Tax	\$11,341.79	\$178,546.93
Senior/Veteran Exemption		\$3,205.34
Personal Property Exemption		\$219.00
Delinquent Tax	\$23.83	\$25.41
Current Interest	\$15.72	\$17.92
Delinquent Interest	\$0.24	\$0.38
Specific Ownership	\$1,251.10	\$6,330.69
Specific Ownership A	\$61.41	\$973.82
Impact Assistance - Wildlife	\$38.77	\$38.77
Impact Assistance - Parks	\$4.08	\$4.08
Treasurer's Fees	(\$232.00)	(\$3,640.38)
Total	\$12,504.94	\$185,721.96

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NORTHERN COLORADO WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$37,253.11	\$484,547.88
Senior/Veteran Exemption		\$8,993.75
Personal Property Exemption		\$950.00
Delinquent Tax		\$3.89
Current Interest	\$55.21	\$66.08
Delinquent Interest		\$0.27
Specific Ownership	\$3,292.77	\$16,715.82
Specific Ownership A	\$161.63	\$2,571.97
Impact Assistance - Wildlife	\$84.96	\$84.96
Impact Assistance - Parks	\$9.60	\$9.60
Treasurer's Fees	(\$765.13)	(\$9,891.23)
Total	\$40,092.15	\$504,052.99

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N KIOWA-BIJOU GROUNDWATER MANAGEMENT DIST

	Period Total	YTD Total
Current Tax	\$95.91	\$1,156.97
Senior/Veteran Exemption		\$18.01
Personal Property Exemption		\$1.00
Delinquent Tax		\$0.02
Current Interest	\$0.14	\$0.14
Specific Ownership	\$8.15	\$40.74
Specific Ownership A	\$0.40	\$6.26
Treasurer's Fees	(\$1.92)	(\$23.47)
Total	\$102.68	\$1,199.67

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WIGGINS COMMUNITY PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$1,656.35	\$24,124.96
Senior/Veteran Exemption		\$425.09
Personal Property Exemption		\$27.00
Delinquent Tax		\$0.84
Current Interest	\$1.56	\$2.42
Delinquent Interest		\$0.03
Specific Ownership	\$170.71	\$863.89
Specific Ownership A	\$8.38	\$132.90
Treasurer's Fees	(\$33.67)	(\$491.60)
Total	\$1,803.33	\$25,085.53

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RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$21,294.90	\$6,153,555.92
Senior/Veteran Exemption		\$78,876.58
Personal Property Exemption		\$7,213.00
Current Interest	\$53.97	\$405.63
Specific Ownership	\$38,737.96	\$197,537.13
Specific Ownership A	\$1,901.48	\$30,403.91
Specific Ownership Transfers	\$32,523.81	\$182,993.31
Impact Assistance - Wildlife	\$1,849.88	\$1,849.88
Treasurer's Fees	(\$71.38)	(\$15,600.18)
Total	\$96,290.62	\$6,637,235.18

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RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$7,175.48	\$2,073,485.71
Senior/Veteran Exemption		\$26,578.05
Personal Property Exemption		\$2,431.00
Current Interest	\$18.18	\$136.68
Specific Ownership	\$13,053.04	\$66,702.28
Specific Ownership A	\$640.72	\$10,268.08
Specific Ownership Transfers	(\$13,693.76)	(\$76,970.36)
Impact Assistance - Wildlife	\$623.33	\$623.33
Treasurer's Fees	(\$24.09)	(\$5,256.56)
Total	\$7,792.90	\$2,097,998.21

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RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$9,866.88	\$2,851,212.38
Senior/Veteran Exemption		\$36,546.97
Personal Property Exemption		\$3,342.00
Current Interest	\$25.00	\$187.94
Specific Ownership	\$17,949.00	\$91,877.62
Specific Ownership A	\$881.05	\$14,145.33
Specific Ownership Transfers	(\$18,830.05)	(\$106,022.95)
Impact Assistance - Wildlife	\$857.12	\$857.12
Miscellaneous Collections	\$18,542.19	\$80,242.08
Other	\$5,516,022.23	
Total	\$5,545,313.42	\$2,972,388.49

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RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$410,942.61	\$7,480,901.37
Senior/Veteran Exemption		\$160,949.43
Personal Property Exemption		\$20,062.00
Delinquent Tax		\$814.51
Current Interest	\$133.46	\$1,236.53
Delinquent Interest		\$8.14
Specific Ownership	\$53,040.48	\$269,744.18
Specific Ownership A	\$2,603.54	\$41,509.40
Specific Ownership Transfers	\$18,902.82	\$106,708.01
Impact Assistance - Wildlife	\$61.75	\$61.75
Treasurer's Fees	(\$1,077.86)	(\$19,159.97)
Total	\$484,606.80	\$8,062,835.35

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RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$23,325.05	\$424,614.79
Senior/Veteran Exemption		\$9,135.50
Personal Property Exemption		\$1,139.00
Delinquent Tax		\$47.27
Current Interest	\$7.58	\$70.20
Delinquent Interest		\$0.48
Specific Ownership	\$3,010.57	\$15,379.63
Specific Ownership A	\$147.78	\$2,367.48
Specific Ownership Transfers	(\$3,158.35)	(\$17,747.11)
Impact Assistance - Wildlife	\$3.50	\$3.50
Treasurer's Fees	(\$61.15)	(\$1,087.38)
Total	\$23,274.98	\$433,923.36

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RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$116,276.16	\$2,116,720.15
Senior/Veteran Exemption		\$45,540.61
Personal Property Exemption		\$5,677.00
Delinquent Tax		\$242.02
Current Interest	\$37.76	\$349.87
Delinquent Interest		\$2.42
Specific Ownership	\$15,007.80	\$77,089.34
Specific Ownership A	\$736.67	\$11,871.56
Specific Ownership Transfers	(\$15,744.47)	(\$88,960.90)
Impact Assistance - Wildlife	\$17.47	\$17.47
Total	\$116,331.39	\$2,168,549.54

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RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax		\$79,349.47
Senior/Veteran Exemption		\$35.01
Current Interest		\$1.80
Specific Ownership	\$748.70	\$3,733.92
Specific Ownership A	\$36.75	\$573.75
Specific Ownership Transfers	\$105.08	\$586.36
Treasurer's Fees		(\$198.48)
Total	\$890.53	\$84,081.83

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RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax		\$10,616.35
Senior/Veteran Exemption		\$4.68
Current Interest		\$0.24
Specific Ownership	\$100.17	\$508.18
Specific Ownership A	\$4.91	\$78.18
Specific Ownership Transfers	(\$105.08)	(\$586.36)
Total	\$0.00	\$10,621.27

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RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Current Tax		\$279.93
Specific Ownership	\$1.54	\$7.80
Specific Ownership A	\$0.08	\$1.20
Specific Ownership Transfers		\$0.08
Treasurer's Fees		(\$0.70)
Total	\$1.62	\$288.31

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RE 10-J BRIGGSDALE BOND REDEMPTION

	Period Total	YTD Total
Specific Ownership		\$0.07
Specific Ownership A		\$0.01
Specific Ownership Transfers		(\$0.08)
Total	\$0.00	\$0.00

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RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$1,264.11	\$623,990.97
Senior/Veteran Exemption		\$11,801.07
Personal Property Exemption		\$724.00
Delinquent Tax		\$79.16
Current Interest	\$3.78	\$67.33
Delinquent Interest		\$7.12
Specific Ownership	\$5,001.81	\$25,285.65
Specific Ownership A	\$245.52	\$3,889.35
Specific Ownership Transfers	\$2,400.87	\$13,551.93
Impact Assistance - Wildlife	\$402.50	\$402.50
Impact Assistance - Parks	\$262.23	\$262.23
Treasurer's Fees	(\$4.98)	(\$1,591.67)
Total	\$9,575.84	\$678,469.64

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RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$578.38	\$285,501.07
Senior/Veteran Exemption		\$5,399.47
Personal Property Exemption		\$331.00
Delinquent Tax		\$39.01
Current Interest	\$1.73	\$30.84
Delinquent Interest		\$3.51
Specific Ownership	\$2,288.53	\$11,743.58
Specific Ownership A	\$112.34	\$1,808.35
Specific Ownership Transfers	(\$2,400.87)	(\$13,551.93)
Impact Assistance - Wildlife	\$184.16	\$184.16
Impact Assistance - Parks	\$119.98	\$119.98
Miscellaneous Collections	\$593.41	\$3,291.93
Other	\$198,511.63	
Total	\$199,989.29	\$294,900.97

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RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$40,177.81	\$1,696,268.24
Senior/Veteran Exemption		\$26,162.34
Personal Property Exemption		\$1,588.00
Delinquent Tax		\$28.24
Current Interest	\$8.64	\$254.99
Delinquent Interest		\$0.28
Specific Ownership	\$11,763.91	\$59,161.80
Specific Ownership A	\$577.44	\$9,096.47
Specific Ownership Transfers	\$6,583.89	\$36,092.85
Treasurer's Fees	(\$104.42)	(\$4,310.71)
Total	\$59,007.27	\$1,824,342.50

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RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$20,772.74	\$877,005.18
Senior/Veteran Exemption		\$13,526.47
Personal Property Exemption		\$821.00
Delinquent Tax		\$14.38
Current Interest	\$4.46	\$131.84
Delinquent Interest		\$0.14
Specific Ownership	\$6,082.18	\$30,497.72
Specific Ownership A	\$298.55	\$4,688.17
Specific Ownership Transfers	(\$6,380.73)	(\$35,185.89)
Total	\$20,777.20	\$891,499.01

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RE 50-J WIGGINS PROGRAM RESERVE FUND

	Period Total	YTD Total
Current Tax	\$661.41	\$27,923.82
Senior/Veteran Exemption		\$430.69
Personal Property Exemption		\$26.00
Current Interest	\$0.14	\$4.18
Specific Ownership	\$193.66	\$787.95
Specific Ownership A	\$9.50	\$119.01
Specific Ownership Transfers	(\$203.16)	(\$906.96)
Treasurer's Fees	(\$1.72)	(\$70.81)
Total	\$659.83	\$28,313.88

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BIJOU IRRIGATION DISTRICT

	Period Total	YTD Total
Current Tax	\$63,074.08	\$605,913.80
Current Interest	\$264.36	\$264.36
Total	\$63,338.44	\$606,178.16

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HILLROSE IRRIGATION

	Period Total	YTD Total
Current Tax	\$905.08	\$23,911.94
Total	\$905.08	\$23,911.94

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RIVERSIDE IRRIGATION

	Period Total	YTD Total
Current Tax	\$2,295.00	\$41,143.94
Current Interest	\$3.68	\$3.68
Total	\$2,298.68	\$41,147.62

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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		\$206.76
Total	\$0.00	\$206.76

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N KIOWA BIJOU WELL ASSESSMENT

	Period Total	YTD Total
Current Tax	\$555.00	\$9,780.00
Treasurer's Fees	(\$11.10)	(\$195.60)
Total	\$543.90	\$9,584.40

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TREAS SPEC ASMT FEE

	Period Total	YTD Total
Current Tax	\$132.41	\$2,224.79
Miscellaneous Collections	\$40.00	\$40.00
Other	(\$172.41)	
Total	\$0.00	\$2,264.79

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CITY OF BRUSH

	Period Total	YTD Total
Current Tax	\$221.19	\$9,164.93
Current Interest	\$2.21	\$2.21
Treasurer's Fees	(\$2.23)	(\$91.67)
Total	\$221.17	\$9,075.47

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CITY OF FORT MORGAN

	Period Total	YTD Total
Current Tax		\$2,562.42
Treasurer's Fees		(\$25.62)
Total	\$0.00	\$2,536.80

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TOWN OF HILLROSE

	Period Total	YTD Total
Current Tax		\$1,382.18
Treasurer's Fees		(\$13.82)
Total	\$0.00	\$1,368.36

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TOWN OF LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$1,102.93	\$4,356.00
Current Interest	\$11.03	\$11.03
Treasurer's Fees	(\$11.14)	(\$43.67)
Total	\$1,102.82	\$4,323.36

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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		\$4,482.20
Treasurer's Fees		(\$44.82)
Total	\$0.00	\$4,437.38

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MORGAN COUNTY (GEN FD)

	Period Total	YTD Total
Current Tax	\$837,597.64	\$11,687,165.78
Senior/Veteran Exemption		\$202,318.24
Personal Property Exemption		\$21,451.00
Delinquent Tax	\$565.48	\$664.03
Current Interest	\$1,191.30	\$1,438.21
Delinquent Interest	\$5.65	\$11.19
Specific Ownership	\$79,688.17	\$404,658.23
Specific Ownership A	\$3,911.54	\$62,263.65
Specific Ownership Transfers	\$8,558.54	\$47,793.00
Impact Assistance - Wildlife	\$1,659.78	\$1,659.78
Impact Assistance - Parks	\$187.52	\$187.52
Miscellaneous Collections	\$8,815.73	\$39,595.35
Interest Earned		\$1,031,155.29
Treasurer's Fees	(\$17,216.29)	(\$238,261.98)
Other	\$54,870,362.05	
Total	\$55,795,327.11	\$13,262,099.29