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### **RE 2-J BRUSH GENERAL FUND**

	Period Total	YTD Total
Current Tax	\$449,311.40	\$6,561,426.06
Senior/Veteran Exemption		\$73,032.79
Personal Property Exemption		\$6,248.00
Delinquent Tax		\$462.43
Interest	\$91.34	\$446.95
Delinquent Interest		\$48.61
Specific Ownership		\$202,678.04
Specific Ownership A		\$33,735.15
Specific Ownership Transfers		\$190,808.43
Impact Assistance - Wildlife		\$1,691.45
Treasurer's Fees	(\$1,123.51)	(\$16,588.55)
Total	\$448,279.23	\$7,053,989.36

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### **RE 2-J BRUSH MILL LEVY OVERRIDE**

	Period Total	YTD Total
Current Tax	\$154,733.26	\$2,259,615.35
Senior/Veteran Exemption		\$25,150.97
Personal Property Exemption		\$2,152.00
Delinquent Tax		\$152.55
Interest	\$31.45	\$153.92
Delinquent Interest		\$16.05
Specific Ownership		\$69,242.12
Specific Ownership A		\$11,541.74
Specific Ownership Transfers		(\$80,783.86)
Impact Assistance - Wildlife		\$582.51
Treasurer's Fees	(\$386.90)	(\$5,712.70)
Total	\$154,377.81	\$2,282,110.65

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### **RE 2-J BRUSH BOND REDEMPTION**

	Period Total	YTD Total
Current Tax	\$211,811.10	\$3,093,139.80
Senior/Veteran Exemption		\$34,428.58
Personal Property Exemption		\$2,945.00
Delinquent Tax		\$202.87
Interest	\$43.06	\$210.70
Delinquent Interest		\$21.32
Specific Ownership		\$94,292.42
Specific Ownership A		\$15,732.15
Specific Ownership Transfers		(\$110,024.57)
Impact Assistance - Wildlife		\$797.36
Miscellaneous Collections	\$3.95	\$61,422.00
Other	\$4,114,583.03	
Total	\$4,326,441.14	\$3,193,167.63

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### **RE 3 FORT MORGAN GENERAL FUND**

	Period Total	YTD Total
Current Tax	\$1,139,054.20	\$7,804,916.10
Senior/Veteran Exemption		\$151,308.13
Personal Property Exemption		\$17,500.00
Delinquent Tax		\$3,967.51
Interest	\$202.06	\$1,879.78
Delinquent Interest		\$817.85
Specific Ownership		\$243,543.31
Specific Ownership A		\$40,578.94
Specific Ownership Transfers		\$111,866.58
Impact Assistance - Wildlife		\$66.21
Treasurer's Fees	(\$2,848.14)	(\$19,907.99)
Total	\$1,136,408.12	\$8,356,536.42

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### **RE 3 FORT MORGAN MILL LEVY OVERRIDE**

	Period Total	YTD Total
Current Tax	\$74,565.93	\$510,933.25
Senior/Veteran Exemption		\$9,905.06
Personal Property Exemption		\$1,146.00
Delinquent Tax		\$263.61
Interest	\$13.23	\$123.07
Delinquent Interest		\$54.44
Specific Ownership		\$15,943.08
Specific Ownership A		\$2,656.42
Specific Ownership Transfers		(\$18,599.50)
Impact Assistance - Wildlife		\$4.33
Treasurer's Fees	(\$186.42)	(\$1,303.25)
Total	\$74,392.74	\$521,126.51

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### **RE 3 FORT MORGAN BOND REDEMPTION**

	Period Total	YTD Total
Current Tax	\$373,208.05	\$2,557,259.83
Senior/Veteran Exemption		\$49,575.72
Personal Property Exemption		\$5,734.00
Delinquent Tax		\$1,383.73
Interest	\$66.21	\$615.90
Delinquent Interest		\$286.73
Specific Ownership		\$79,950.45
Specific Ownership A		\$13,316.63
Specific Ownership Transfers		(\$93,267.08)
Impact Assistance - Wildlife		\$21.69
Total	\$373,274.26	\$2,614,877.60

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### **RE 4-J MERINO GENERAL FUND**

	Period Total	YTD Total
Current Tax	\$961.19	\$88,509.98
Senior/Veteran Exemption		\$52.70
Specific Ownership		\$2,555.92
Specific Ownership A		\$428.83
Specific Ownership Transfers		\$500.32
Treasurer's Fees	(\$2.41)	(\$221.43)
Total	\$958.78	\$91,826.32

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### **RE 4-J MERINO BOND REDEMPTION**

	Period Total	YTD Total
Current Tax	\$159.09	\$14,650.03
Senior/Veteran Exemption		\$8.72
Specific Ownership		\$428.59
Specific Ownership A		\$71.73
Specific Ownership Transfers		(\$500.32)
Total	\$159.09	\$14,658.75

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### **RE 10-J BRIGGSDALE GENERAL FUND**

	Period Total	YTD Total
Current Tax	\$0.74	\$426.86
Interest	\$0.02	\$0.02
Specific Ownership		\$13.12
Specific Ownership A		\$2.16
Specific Ownership Transfers		\$1.38
Treasurer's Fees		(\$1.07)
Total	\$0.76	\$442.47

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### **RE 10-J BRIGGSDALE BOND REDEMPTION**

	Period Total	YTD Total
Current Tax	\$0.05	\$31.17
Specific Ownership		\$1.19
Specific Ownership A		\$0.19
Specific Ownership Transfers		(\$1.38)
Total	\$0.05	\$31.17

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## **RE 20-J WELDONA GENERAL FUND**

	Period Total	YTD Total
Current Tax	\$180,730.66	\$798,265.95
Senior/Veteran Exemption		\$10,831.03
Personal Property Exemption		\$631.00
Interest	\$37.13	\$282.89
Specific Ownership		\$24,817.42
Specific Ownership A		\$4,134.22
Specific Ownership Transfers		\$616.62
Impact Assistance - Wildlife		\$1,309.68
Impact Assistance - Parks		\$286.00
Treasurer's Fees	(\$451.90)	(\$2,023.39)
Total	\$180,315.89	\$839,151.42

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### **RE 20-J WELDONA BOND REDEMPTION**

	Period Total	YTD Total
Current Tax	\$3,970.80	\$17,538.57
Senior/Veteran Exemption		\$237.96
Personal Property Exemption		\$14.00
Interest	\$0.81	\$6.21
Specific Ownership		\$528.13
Specific Ownership A		\$88.49
Specific Ownership Transfers		(\$616.62)
Impact Assistance - Wildlife		\$129.19
Impact Assistance - Parks		\$6.28
Miscellaneous Collections		\$1,302.14
Other	\$72,792.64	
Total	\$76,764.25	\$19,234.35

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### **RE 50-J WIGGINS GENERAL FUND**

	Period Total	YTD Total
Current Tax	\$249,491.15	\$1,665,668.82
Senior/Veteran Exemption		\$20,258.07
Personal Property Exemption		\$1,408.00
Delinquent Tax		\$75.46
Interest	\$181.26	\$313.29
Delinquent Interest		\$0.37
Specific Ownership		\$50,027.21
Specific Ownership A		\$8,356.47
Specific Ownership Transfers		\$34,912.42
Treasurer's Fees	(\$624.17)	(\$4,215.68)
Total	\$249,048.24	\$1,776,804.43

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### **RE 50-J WIGGINS BOND REDEMPTION**

	Period Total	YTD Total
Current Tax	\$149,168.88	\$995,890.78
Senior/Veteran Exemption		\$12,112.14
Personal Property Exemption		\$842.00
Delinquent Tax		\$45.15
Interest	\$108.38	\$187.29
Delinquent Interest		\$0.22
Specific Ownership		\$29,915.52
Specific Ownership A		\$4,996.90
Specific Ownership Transfers		(\$34,912.42)
Total	\$149,277.26	\$1,009,077.58