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

	Period Total	YTD Total
Current Tax	\$485,643.01	\$6,665,001.19
Senior/Veteran Exemption		\$73,521.38
Personal Property Exemption		\$6,113.00
Delinquent Tax		\$633.98
Current Interest	\$67.73	\$286.39
Delinquent Interest		\$598.92
Specific Ownership		\$151,698.57
Specific Ownership A		\$77,864.44
Specific Ownership Transfers		\$186,675.79
Impact Assistance - Wildlife		\$1,819.51
Treasurer's Fees	(\$1,214.27)	(\$16,850.09)
Total	\$484,496.47	\$7,147,363.08

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

	Period Total	YTD Total
Current Tax	\$165,352.47	\$2,269,309.49
Senior/Veteran Exemption		\$25,032.67
Personal Property Exemption		\$2,082.00
Delinquent Tax		\$138.33
Current Interest	\$23.05	\$97.50
Delinquent Interest		\$92.85
Specific Ownership		\$51,788.54
Specific Ownership A		\$26,537.38
Specific Ownership Transfers		(\$78,325.92)
Impact Assistance - Wildlife		\$619.52
Treasurer's Fees	(\$413.44)	(\$5,736.72)
Total	\$164,962.08	\$2,291,635.64

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

	Period Total	YTD Total
Current Tax	\$229,277.47	\$3,146,621.17
Senior/Veteran Exemption		\$34,710.25
Personal Property Exemption		\$2,886.00
Delinquent Tax		\$233.07
Current Interest	\$31.96	\$135.18
Delinquent Interest		\$190.38
Specific Ownership		\$71,593.86
Specific Ownership A		\$36,756.01
Specific Ownership Transfers		(\$108,349.87)
Impact Assistance - Wildlife		\$859.02
Miscellaneous Collections		\$80,138.10
Other	\$4,862,097.87	
Total	\$5,091,407.30	\$3,265,773.17

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

	Period Total	YTD Total
Current Tax	\$1,151,583.63	\$8,828,174.49
Senior/Veteran Exemption		\$153,270.52
Personal Property Exemption		\$17,237.00
Delinquent Tax		(\$478.02)
Current Interest	\$447.34	\$1,125.18
Delinquent Interest		(\$31.96)
Specific Ownership		\$199,903.32
Specific Ownership A		\$104,246.84
Specific Ownership Transfers		\$109,956.23
Impact Assistance - Wildlife		\$62.02
Treasurer's Fees	(\$2,880.08)	(\$22,455.23)
Total	\$1,149,150.89	\$9,391,010.39

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

	Period Total	YTD Total
Current Tax	\$66,836.94	\$512,379.83
Senior/Veteran Exemption		\$8,895.73
Personal Property Exemption		\$1,000.00
Delinquent Tax		(\$31.30)
Current Interest	\$25.97	\$65.30
Delinquent Interest		(\$2.09)
Specific Ownership		\$11,919.91
Specific Ownership A		\$6,110.23
Specific Ownership Transfers		(\$18,030.14)
Impact Assistance - Wildlife		\$3.60
Treasurer's Fees	(\$167.18)	(\$1,303.29)
Total	\$66,695.73	\$521,007.78

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

	Period Total	YTD Total
Current Tax	\$342,179.76	\$2,623,190.00
Senior/Veteran Exemption		\$45,542.54
Personal Property Exemption		\$5,122.00
Delinquent Tax		(\$156.62)
Current Interest	\$132.92	\$334.32
Delinquent Interest		(\$10.48)
Specific Ownership		\$60,704.52
Specific Ownership A		\$31,221.57
Specific Ownership Transfers		(\$91,926.09)
Impact Assistance - Wildlife		\$18.43
Total	\$342,312.68	\$2,674,040.19

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

	Period Total	YTD Total
Current Tax	\$48,920.21	\$117,347.67
Senior/Veteran Exemption		\$35.06
Specific Ownership		\$2,469.32
Specific Ownership A		\$1,314.12
Specific Ownership Transfers		\$564.19
Treasurer's Fees	(\$122.30)	(\$293.46)
Total	\$48,797.91	\$121,436.90

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

	Period Total	YTD Total
Current Tax	\$7,157.29	\$17,168.59
Senior/Veteran Exemption		\$5.13
Specific Ownership		\$370.24
Specific Ownership A		\$193.95
Specific Ownership Transfers		(\$564.19)
Total	\$7,157.29	\$17,173.72

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

	Period Total	YTD Total
Current Tax	r enea retai	\$269.41
Specific Ownership		\$6.65
Specific Ownership A		\$3.14
Specific Ownership Transfers		\$0.49
Treasurer's Fees		(\$0.68)
Total	\$0.00	\$279.01

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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		\$0.14
Specific Ownership Transfers		(\$0.49)
Total	\$0.00	\$11.41

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

	Period Total	YTD Total
Current Tax	\$189,042.65	\$807,964.68
Senior/Veteran Exemption		\$11,489.69
Personal Property Exemption		\$620.00
Delinquent Tax		\$9.39
Current Interest	\$77.21	\$211.70
Delinquent Interest		\$53.75
Specific Ownership		\$18,729.75
Specific Ownership A		\$9,620.47
Specific Ownership Transfers		\$11,535.87
Impact Assistance - Wildlife		\$403.53
Impact Assistance - Parks		\$263.06
Treasurer's Fees	(\$472.82)	(\$2,049.40)
Total	\$188,647.04	\$858,852.49

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

	Period Total	YTD Total
Current Tax	\$93,175.47	\$398,230.19
Senior/Veteran Exemption		\$5,663.04
Personal Property Exemption		\$306.00
Delinquent Tax		\$1.51
Current Interest	\$38.06	\$104.35
Delinquent Interest		\$9.49
Specific Ownership		\$7,180.35
Specific Ownership A		\$4,355.52
Specific Ownership Transfers		(\$11,535.87)
Impact Assistance - Wildlife		\$198.89
Impact Assistance - Parks		\$129.66
Miscellaneous Collections		\$2,926.52
Other	\$126,346.18	
Total	\$219,559.71	\$407,569.65

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

	Period Total	YTD Total
Current Tax	\$360,217.22	\$1,868,552.22
Senior/Veteran Exemption		\$24,265.67
Personal Property Exemption		\$1,378.00
Current Interest	\$110.88	\$406.59
Specific Ownership		\$41,821.27
Specific Ownership A		\$21,826.02
Specific Ownership Transfers		\$33,340.09
Treasurer's Fees	(\$900.84)	(\$4,733.03)
Total	\$359,427.26	\$1,986,856.83

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

	Period Total	YTD Total
Current Tax	\$183,365.19	\$951,168.90
Senior/Veteran Exemption		\$12,352.20
Personal Property Exemption		\$702.00
Current Interest	\$56.45	\$206.96
Specific Ownership		\$22,080.66
Specific Ownership A		\$11,259.43
Specific Ownership Transfers		(\$33,340.09)
Total	\$183,421.64	\$964,430.06