For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Tax	\$15,851.02	\$5,439,163.77
Senior/Veteran Exemption		\$77,671.28
Personal Property Exemption		\$8,235.00
Delinquent Tax	\$817.95	\$27,563.96
Current Interest	\$1,035.93	\$10,231.46
Delinquent Interest	\$0.22	\$8,534.44
Specific Ownership	\$28,308.33	\$354,184.39
Specific Ownership A	\$1,953.53	\$58,535.86
Clerk Addl Fees @ \$1.50	\$1,712.10	\$20,293.22
Clerk Addl Fees @ \$2.50	\$4,140.42	\$46,887.89
Impact Assistance - Wildlife		\$637.19
Impact Assistance - Parks		\$71.98
Miscellaneous Collections		\$1,157.00
Treasurer's Fees	-\$862.17	-\$112,367.27
Other	\$13,113,864.12	
Total	\$13,166,821.45	\$5,940,800.17

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

SOCIAL SERVICES FUND

	Period Total	YTD Total
Current Tax	\$4,226.94	\$1,450,443.68
Senior/Veteran Exemption		\$20,712.35
Personal Property Exemption		\$2,196.00
Delinquent Tax	\$218.12	\$7,350.39
Current Interest	\$276.26	\$2,728.44
Delinquent Interest	\$0.06	\$2,275.85
Specific Ownership	\$7,548.89	\$94,449.19
Specific Ownership A	\$520.94	\$15,609.57
Specific Ownership Transfers	-\$8,069.83	-\$110,058.76
Impact Assistance - Wildlife		\$169.92
Impact Assistance - Parks		\$19.19
Miscellaneous Collections	\$3,381.09	\$48,122.93
Treasurer's Fees	\$43.92	
Other	\$1,549,389.91	
Total	\$1,557,536.30	\$1,534,018.75

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BRUSH

	Period Total	YTD Total
Current Tax	\$3,220.55	\$932,495.91
Senior/Veteran Exemption		\$24,706.25
Personal Property Exemption		\$3,213.00
Current Interest	\$222.44	\$6,684.04
Specific Ownership	\$4,898.84	\$61,282.50
Specific Ownership A	\$338.06	\$10,128.11
Clerk Addl Fees @ \$1.50	\$420.61	\$4,797.10
Clerk Addl Fees @ \$2.50	\$1,041.88	\$11,910.84
City Share of Road & Bridge	\$807.98	\$226,953.34
Treasurer's Fees	-\$68.86	-\$19,342.02
Total	\$10,881.50	\$1,262,829.07

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FORT MORGAN

	Period Total	YTD Total
Current Tax	\$9,319.95	\$2,448,409.97
Senior/Veteran Exemption		\$46,231.57
Personal Property Exemption		\$6,653.00
Delinquent Tax	\$13.25	\$26.50
Current Interest	\$650.86	\$3,232.49
Delinquent Interest	\$0.40	\$0.53
Specific Ownership	\$12,870.30	\$160,836.79
Specific Ownership A	\$888.17	\$26,581.40
Clerk Addl Fees @ \$1.50	\$954.96	\$11,174.77
Clerk Addl Fees @ \$2.50	\$2,473.57	\$28,367.40
City Share of Road & Bridge	\$2,768.44	\$694,449.68
Treasurer's Fees	-\$199.70	-\$50,091.40
Total	\$29,740.20	\$3,375,872.70

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

HILLROSE

	Period Total	YTD Total
Current Tax	\$57.77	\$27,262.86
Senior/Veteran Exemption		\$1,046.05
Personal Property Exemption		\$8.00
Current Interest	\$4.04	\$49.95
Specific Ownership	\$147.07	\$1,838.64
Specific Ownership A	\$10.15	\$303.88
Clerk Addl Fees @ \$1.50	\$24.83	\$320.89
Clerk Addl Fees @ \$2.50	\$60.00	\$711.63
City Share of Road & Bridge	\$13.53	\$6,207.83
Treasurer's Fees	-\$1.24	-\$567.35
Total	\$316.15	\$37,182.38

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LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$1,885.79	\$89,130.85
Senior/Veteran Exemption	. ,	\$2,991.76
Personal Property Exemption		\$967.00
Delinquent Tax		\$17.79
Current Interest	\$124.54	\$293.24
Delinquent Interest		\$0.18
Specific Ownership	\$470.08	\$5,890.04
Specific Ownership A	\$32.44	\$973.41
Clerk Addl Fees @ \$1.50	\$100.36	\$1,077.81
Clerk Addl Fees @ \$2.50	\$246.12	\$2,663.52
City Share of Road & Bridge	\$415.43	\$19,300.97
Treasurer's Fees	-\$40.21	-\$1,868.02
Total	\$3,234.55	\$121,438.55

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WIGGINS

	Period Total	YTD Total
Current Tax	\$7,809.83	\$700,133.13
Senior/Veteran Exemption		\$11,296.37
Personal Property Exemption		\$794.00
Delinquent Tax		\$37.05
Current Interest	\$546.69	\$2,030.12
Delinquent Interest		\$0.37
Specific Ownership	\$3,620.51	\$45,236.96
Specific Ownership A	\$249.85	\$7,476.31
Clerk Addl Fees @ \$1.50	\$276.02	\$2,629.47
Clerk Addl Fees @ \$2.50	\$693.74	\$6,353.83
City Share of Road & Bridge	\$953.35	\$81,491.94
Treasurer's Fees	-\$167.13	-\$14,285.83
Total	\$13,982.86	\$843,193.72

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BRUSH RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$662.23	\$108,412.56
Senior/Veteran Exemption		\$3,363.30
Personal Property Exemption		\$164.00
Current Interest	\$42.78	\$170.75
Specific Ownership	\$568.56	\$7,132.10
Specific Ownership A	\$39.24	\$1,178.73
Impact Assistance - Wildlife		\$9.44
Treasurer's Fees	-\$14.10	-\$2,242.30
Total	\$1,298.71	\$118,188.58

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FORT MORGAN RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$1,406.27	\$434,860.03
Senior/Veteran Exemption		\$7,247.13
Personal Property Exemption		\$631.00
Delinquent Tax	\$81.28	\$28.90
Current Interest	\$89.82	\$800.52
Delinquent Interest		-\$10.57
Specific Ownership	\$2,275.18	\$28,387.17
Specific Ownership A	\$157.01	\$4,691.54
Impact Assistance - Wildlife		\$14.53
Treasurer's Fees	-\$31.56	-\$8,871.69
Total	\$3,978.00	\$467,778.56

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HILLROSE RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$179.36	\$207,885.35
Senior/Veteran Exemption		\$2,649.56
Personal Property Exemption		\$65.00
Delinquent Tax		\$26,381.92
Current Interest	\$12.44	\$1,486.11
Delinquent Interest		\$8,257.48
Specific Ownership	\$1,071.61	\$13,398.95
Specific Ownership A	\$73.95	\$2,214.43
Impact Assistance - Wildlife		\$469.64
Treasurer's Fees	-\$3.83	-\$4,934.66
Total	\$1,333.53	\$257,873.78

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WIGGINS RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$3,410.27	\$690,956.28
Senior/Veteran Exemption		\$10,242.02
Personal Property Exemption		\$535.00
Delinquent Tax	\$557.48	\$1,718.68
Current Interest	\$199.51	\$1,169.51
Delinquent Interest		\$503.60
Specific Ownership	\$3,605.68	\$44,902.22
Specific Ownership A	\$248.83	\$7,420.96
Impact Assistance - Wildlife		\$103.13
Impact Assistance - Parks		\$67.19
Treasurer's Fees	-\$83.34	-\$14,102.56
Total	\$7,938.43	\$743,516.03

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NEW RAYMER-STONEHAM RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$82.09	\$41,867.16
Senior/Veteran Exemption		\$161.08
Personal Property Exemption		\$43.00
Current Interest	\$5.75	\$19.15
Specific Ownership	\$219.07	\$2,723.52
Specific Ownership A	\$15.12	\$450.14
Treasurer's Fees	-\$1.76	-\$841.82
Total	\$320.27	\$44,422.23

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BIJOU METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Tax		\$37,710.18
Current Interest		\$750.32
Specific Ownership	\$198.76	\$2,295.83
Specific Ownership A	\$13.71	\$379.44
Treasurer's Fees		-\$769.22
Total	\$212.47	\$40,366.55

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CCWCD - WELL AGMT SUB DIST

	Period Total	YTD Total
Current Tax		\$73,683.49
Senior/Veteran Exemption		\$180.94
Current Interest		\$31.97
Specific Ownership	\$386.18	\$4,633.41
Specific Ownership A	\$26.65	\$765.75
Treasurer's Fees		-\$1,477.95
Total	\$412.83	\$77,817.61

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AIMS COMMUNITY COLLEGE

	Period Total	YTD Total
Current Tax	r char	\$123.88
Specific Ownership	\$0.63	\$7.89
Specific Ownership A	\$0.04	\$1.29
Miscellaneous Collections		\$6.70
Treasurer's Fees		-\$2.56
Total	\$0.67	\$137.20

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SNYDER SANITATION DISTRICT

	Period Total	YTD Total
Current Tax	\$104.89	\$4,235.46
Senior/Veteran Exemption		\$298.92
Personal Property Exemption		\$1.00
Current Interest	\$7.22	\$19.15
Specific Ownership	\$23.12	\$289.50
Specific Ownership A	\$1.60	\$47.86
Miscellaneous Collections		\$131.22
Treasurer's Fees	-\$2.24	-\$92.40
Total	\$134.59	\$4,930.71

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ROBERTS 81 BUSINESS IMPROVEMENT DIST

	Period Total	YTD Total
Current Tax		\$187.00
Specific Ownership	\$0.99	\$11.26
Specific Ownership A	\$0.06	\$1.84
Treasurer's Fees		-\$3.74
Other	\$197.46	
Total	\$198.51	\$196.36

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CENTRAL COLO WATER CONS DIST

	Period Total	YTD Total
Current Tax	\$36.17	\$17,609.89
Senior/Veteran Exemption		\$129.43
Personal Property Exemption		\$5.00
Current Interest	\$2.53	\$14.62
Specific Ownership	\$91.85	\$1,104.53
Specific Ownership A	\$6.34	\$182.54
Treasurer's Fees	-\$0.77	-\$355.23
Total	\$136.12	\$18,690.78

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CENTRAL COLO GROUND WATER MGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$53.59	\$14,140.58
Senior/Veteran Exemption		\$161.57
Personal Property Exemption		\$7.00
Current Interest	\$3.75	\$19.18
Specific Ownership	\$73.39	\$889.73
Specific Ownership A	\$5.07	\$147.04
Treasurer's Fees	-\$1.15	-\$286.60
Total	\$134.65	\$15,078.50

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EAST MORGAN COUNTY HOSPITAL DISTRICT

	Period Total	YTD Total
Current Tax	\$1,886.58	\$1,203,597.07
Senior/Veteran Exemption		\$13,163.41
Personal Property Exemption		\$1,192.00
Delinquent Tax		\$15,380.05
Current Interest	\$126.56	\$3,010.50
Delinquent Interest		\$4,813.92
Specific Ownership	\$6,192.77	\$77,666.38
Specific Ownership A	\$427.35	\$12,835.88
Impact Assistance - Wildlife		\$305.74
Treasurer's Fees	-\$40.28	-\$24,823.34
Total	\$8,592.98	\$1,307,141.61

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EAST MORGAN COUNTY LIBRARY DISTRICT

	Period Total	YTD Total
Current Tax	\$1,467.33	\$895,793.98
Senior/Veteran Exemption		\$10,139.85
Personal Property Exemption		\$927.00
Delinquent Tax		\$11,962.26
Current Interest	\$98.43	\$2,336.12
Delinquent Interest		\$3,744.16
Specific Ownership	\$4,608.03	\$57,807.46
Specific Ownership A	\$317.99	\$9,553.81
Impact Assistance - Wildlife		\$237.81
Treasurer's Fees	-\$31.33	-\$18,498.30
Total	\$6,460.45	\$974,004.15

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FORT MORGAN PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$120.42	\$37,680.74
Senior/Veteran Exemption		\$651.86
Personal Property Exemption		\$57.00
Delinquent Tax		-\$5.99
Current Interest	\$8.16	\$72.12
Delinquent Interest		-\$1.57
Specific Ownership	\$197.40	\$2,454.65
Specific Ownership A	\$13.62	\$405.67
Impact Assistance - Wildlife		\$0.91
Treasurer's Fees	-\$2.58	-\$769.13
Total	\$337.02	\$40,546.26

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LOWER SOUTH PLATTE WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$695.86	\$239,395.50
Senior/Veteran Exemption		\$3,723.88
Personal Property Exemption		\$443.00
Delinquent Tax	\$0.98	-\$19.77
Current Interest	\$47.58	\$429.56
Delinquent Interest	\$0.03	-\$5.65
Specific Ownership	\$1,246.64	\$15,609.11
Specific Ownership A	\$86.03	\$2,579.71
Impact Assistance - Wildlife		\$35.07
Treasurer's Fees	-\$14.89	-\$4,879.47
Total	\$2,062.23	\$257,310.94

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MORGAN COUNTY QUALITY WATER DISTRICT

	Period Total	YTD Total
Current Tax	\$780.56	\$221,051.52
Senior/Veteran Exemption		\$3,205.34
Personal Property Exemption		\$219.00
Delinquent Tax	\$89.04	\$3,024.14
Current Interest	\$47.15	\$459.69
Delinquent Interest		\$937.52
Specific Ownership	\$1,157.67	\$14,463.08
Specific Ownership A	\$79.89	\$2,390.29
Impact Assistance - Wildlife		\$38.77
Impact Assistance - Parks		\$4.08
Treasurer's Fees	-\$18.32	-\$4,578.12
Total	\$2,135.99	\$241,215.31

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NORTHERN COLORADO WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$1,664.68	\$584,463.81
Senior/Veteran Exemption		\$8,993.75
Personal Property Exemption		\$950.00
Delinquent Tax	\$109.06	\$3,645.12
Current Interest	\$106.69	\$1,197.37
Delinquent Interest	\$0.03	\$1,137.62
Specific Ownership	\$3,046.88	\$38,119.50
Specific Ownership A	\$210.26	\$6,299.99
Impact Assistance - Wildlife		\$84.96
Impact Assistance - Parks		\$9.60
Treasurer's Fees	-\$37.60	-\$12,007.87
Total	\$5,100.00	\$632,893.85

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N KIOWA-BIJOU GROUNDWATER MANAGEMENT DIST

	Period Total	YTD Total
Current Tax	\$7.22	\$1,460.04
Senior/Veteran Exemption		\$18.01
Personal Property Exemption		\$1.00
Delinquent Tax		\$0.02
Current Interest	\$0.51	\$2.44
Specific Ownership	\$7.54	\$93.73
Specific Ownership A	\$0.52	\$15.48
Treasurer's Fees	-\$0.16	-\$29.57
Total	\$15.63	\$1,561.15

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WIGGINS COMMUNITY PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$154.81	\$30,572.31
Senior/Veteran Exemption		\$425.09
Personal Property Exemption		\$27.00
Delinquent Tax		\$0.84
Current Interest	\$10.83	\$53.07
Delinquent Interest		\$0.03
Specific Ownership	\$157.96	\$1,973.52
Specific Ownership A	\$10.90	\$326.16
Treasurer's Fees	-\$3.31	-\$621.58
Total	\$331.19	\$32,756.44

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$11,414.19	\$6,968,253.99
Senior/Veteran Exemption		\$78,876.58
Personal Property Exemption		\$7,213.00
Delinquent Tax		\$92,348.07
Current Interest	\$765.68	\$18,172.35
Delinquent Interest		\$28,910.04
Specific Ownership	\$35,845.24	\$449,342.02
Specific Ownership A	\$2,473.64	\$74,262.52
Specific Ownership Transfers	\$30,666.65	\$419,613.18
Impact Assistance - Wildlife		\$1,849.88
Treasurer's Fees	-\$30.48	-\$17,984.57
Total	\$81,134.92	\$8,120,857.06

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RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$3,846.10	\$2,348,004.20
Senior/Veteran Exemption		\$26,578.05
Personal Property Exemption		\$2,431.00
Delinquent Tax		\$31,621.30
Current Interest	\$258.00	\$6,123.31
Delinquent Interest		\$9,913.16
Specific Ownership	\$12,078.32	\$151,549.79
Specific Ownership A	\$833.52	\$25,046.57
Specific Ownership Transfers	-\$12,911.84	-\$176,596.36
Impact Assistance - Wildlife		\$623.33
Treasurer's Fees	-\$10.26	-\$6,061.67
Total	\$4,093.84	\$2,419,232.68

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RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$5,288.69	\$3,228,697.68
Senior/Veteran Exemption		\$36,546.97
Personal Property Exemption		\$3,342.00
Delinquent Tax		\$43,566.57
Current Interest	\$354.78	\$8,420.04
Delinquent Interest		\$13,636.24
Specific Ownership	\$16,608.67	\$208,549.88
Specific Ownership A	\$1,146.14	\$34,466.94
Specific Ownership Transfers	-\$17,754.81	-\$243,016.82
Impact Assistance - Wildlife		\$857.12
Miscellaneous Collections	\$13,806.00	\$192,479.72
Other	\$3,821,128.61	
Total	\$3,840,578.08	\$3,527,546.34

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RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$31,065.28	\$9,353,910.80
Senior/Veteran Exemption		\$160,949.43
Personal Property Exemption		\$20,062.00
Delinquent Tax	\$27.22	\$236.02
Current Interest	\$2,147.42	\$14,084.20
Delinquent Interest	\$0.81	-\$149.68
Specific Ownership	\$49,079.73	\$614,518.46
Specific Ownership A	\$3,386.94	\$101,561.13
Specific Ownership Transfers	\$17,823.43	\$244,231.32
Impact Assistance - Wildlife		\$61.75
Treasurer's Fees	-\$83.09	-\$23,873.38
Total	\$103,447.74	\$10,485,592.05

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RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$1,763.26	\$530,926.55
Senior/Veteran Exemption		\$9,135.50
Personal Property Exemption		\$1,139.00
Delinquent Tax	\$1.58	\$13.70
Current Interest	\$121.88	\$799.41
Delinquent Interest	\$0.05	-\$8.67
Specific Ownership	\$2,785.76	\$34,948.96
Specific Ownership A	\$192.24	\$5,776.00
Specific Ownership Transfers	-\$2,978.00	-\$40,724.96
Impact Assistance - Wildlife		\$3.50
Treasurer's Fees	-\$4.73	-\$1,354.92
Total	\$1,882.04	\$540,654.07

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RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$8,789.91	\$2,646,687.89
Senior/Veteran Exemption		\$45,540.61
Personal Property Exemption		\$5,677.00
Delinquent Tax	\$8.09	\$70.14
Current Interest	\$607.62	\$3,985.15
Delinquent Interest	\$0.24	-\$44.47
Specific Ownership	\$13,887.10	\$174,643.17
Specific Ownership A	\$958.33	\$28,863.19
Specific Ownership Transfers	-\$14,845.43	-\$203,506.36
Impact Assistance - Wildlife		\$17.47
Total	\$9,405.86	\$2,701,933.79

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RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax		\$136,548.73
Senior/Veteran Exemption		\$35.01
Current Interest		\$41.88
Specific Ownership	\$692.79	\$8,600.64
Specific Ownership A	\$47.81	\$1,421.40
Specific Ownership Transfers	\$99.09	\$1,350.89
Treasurer's Fees		-\$341.59
Total	\$839.69	\$147,656.96

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RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax		\$18,269.18
Senior/Veteran Exemption		\$4.68
Current Interest		\$5.60
Specific Ownership	\$92.69	\$1,159.30
Specific Ownership A	\$6.40	\$191.59
Specific Ownership Transfers	-\$99.09	-\$1,350.89
Total	\$0.00	\$18,279.46

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RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Current Tax		\$280.79
Current Interest		\$0.02
Specific Ownership	\$1.43	\$17.82
Specific Ownership A	\$0.10	\$2.95
Specific Ownership Transfers		\$0.08
Treasurer's Fees		-\$0.70
Total	\$1.53	\$300.96

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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	\$4,110.31	\$867,443.42
Senior/Veteran Exemption		\$11,801.07
Personal Property Exemption		\$724.00
Delinquent Tax	\$2,959.77	\$6,770.41
Current Interest	\$80.31	\$1,093.69
Delinquent Interest		\$2,011.32
Specific Ownership	\$4,628.30	\$57,798.45
Specific Ownership A	\$319.40	\$9,552.32
Specific Ownership Transfers	\$2,263.76	\$31,018.88
Impact Assistance - Wildlife		\$402.50
Impact Assistance - Parks		\$262.23
Treasurer's Fees	-\$17.88	-\$2,224.63
Total	\$14,343.97	\$986,653.66

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RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$1,880.64	\$396,890.42
Senior/Veteran Exemption		\$5,399.47
Personal Property Exemption		\$331.00
Delinquent Tax	\$1,458.81	\$1,592.70
Current Interest	\$36.74	\$500.45
Delinquent Interest		\$47.67
Specific Ownership	\$2,117.63	\$26,619.49
Specific Ownership A	\$146.13	\$4,399.39
Specific Ownership Transfers	-\$2,263.76	-\$31,018.88
Impact Assistance - Wildlife		\$184.16
Impact Assistance - Parks		\$119.98
Miscellaneous Collections	\$250.94	\$8,362.59
Other	\$75,850.81	
Total	\$79,477.94	\$413,428.44

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RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$9,745.72	\$2,110,697.14
Senior/Veteran Exemption		\$26,162.34
Personal Property Exemption		\$1,588.00
Delinquent Tax		\$28.24
Current Interest	\$682.23	\$3,313.92
Delinquent Interest		\$0.28
Specific Ownership	\$11,064.65	\$136,888.51
Specific Ownership A	\$763.55	\$22,634.65
Specific Ownership Transfers	\$6,016.38	\$82,514.47
Treasurer's Fees	-\$26.05	-\$5,354.36
Total	\$28,246.48	\$2,378,473.19

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RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$4,957.13	\$1,087,803.20
Senior/Veteran Exemption		\$13,526.47
Personal Property Exemption		\$821.00
Delinquent Tax		\$14.38
Current Interest	\$346.99	\$1,687.73
Delinquent Interest		\$0.14
Specific Ownership	\$5,628.00	\$70,033.18
Specific Ownership A	\$388.38	\$11,574.33
Specific Ownership Transfers	-\$6,016.38	-\$81,607.51
Total	\$5,304.12	\$1,103,852.92

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BIJOU IRRIGATION DISTRICT

	Period Total	YTD Total
Current Tax		\$893,258.48
Current Interest		\$6,092.57
Total	\$0.00	\$899,351.05

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HILLROSE IRRIGATION

	Period Total	YTD Total
Current Tax	\$4.00	\$29,494.20
Current Interest	\$0.28	\$243.75
Total	\$4.28	\$29,737.95

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RIVERSIDE IRRIGATION

	Period Total	YTD Total
Current Tax	\$40.00	\$44,138.24
Delinquent Tax		\$200.00
Current Interest	\$2.80	\$71.01
Delinquent Interest		\$10.00
Total	\$42.80	\$44,419.25

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NORTHERN COLORADO WATER CLASS "D"

	Period Total	YTD Total
Current Tax		\$14,685.00
Current Interest		\$293.70
Treasurer's Fees		-\$299.57
Total	\$0.00	\$14,679.13

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WELDON VALLEY DRAINAGE

	Period Total	YTD Total
Current Tax		\$250.12
Current Interest		\$0.59
Total	\$0.00	\$250.71

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N KIOWA BIJOU WELL ASSESSMENT

	Period Total	YTD Total
Current Tax	\$60.00	\$10,980.00
Current Interest	\$4.20	\$27.00
Treasurer's Fees	-\$1.28	-\$220.14
Total	\$62.92	\$10,786.86

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TREAS SPEC ASMT FEE

	Period Total	YTD Total
Current Tax	\$1,369.17	\$5,411.93
Miscellaneous Collections		\$40.00
Other	\$13,182.53	
Total	\$14,551.70	\$5,451.93

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CITY OF BRUSH

	Period Total	YTD Total
Current Tax	\$8,232.50	\$22,522.52
Current Interest	\$569.02	\$668.29
Treasurer's Fees	-\$88.02	-\$231.93
Total	\$8,713.50	\$22,958.88

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CITY OF FORT MORGAN

	Period Total	YTD Total
Current Tax		\$8,122.22
Current Interest		\$103.05
Treasurer's Fees		-\$82.24
Total	\$0.00	\$8,143.03

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TOWN OF HILLROSE

	Period Total	YTD Total
Current Tax	\$952.15	\$4,119.39
Current Interest	\$66.65	\$120.20
Treasurer's Fees	-\$10.19	-\$42.40
Total	\$1,008.61	\$4,197.19

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TOWN OF LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$3,500.00	\$11,622.54
Current Interest	\$245.04	\$325.24
Treasurer's Fees	-\$37.45	-\$119.47
Total	\$3,707.59	\$11,828.31

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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	\$1,006.87	\$7,332.53
Current Interest	\$65.99	\$129.81
Treasurer's Fees	-\$10.73	-\$74.63
Total	\$1,062.13	\$7,387.71

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MORGAN COUNTY (GEN FD)

	Period Total	YTD Total
Current Tax	\$41,288.75	\$14,167,934.51
Senior/Veteran Exemption		\$202,318.24
Personal Property Exemption		\$21,451.00
Delinquent Tax	\$2,132.45	\$71,733.08
Current Interest	\$2,698.45	\$26,650.41
Delinquent Interest	\$0.59	\$22,198.30
Specific Ownership	\$73,737.58	\$922,648.27
Specific Ownership A	\$5,088.57	\$152,485.64
Specific Ownership Transfers	\$8,069.83	\$110,058.76
Impact Assistance - Wildlife		\$1,659.78
Impact Assistance - Parks		\$187.52
Miscellaneous Collections	\$28,700.34	\$125,945.45
Interest Earned		\$2,748,476.34
Treasurer's Fees	-\$922.36	-\$290,250.57
Other	\$52,292,983.88	
Total	\$52,453,778.08	\$18,283,496.73