

**2009 WARRANT - COUNTY SUMMARY
TOTAL AMOUNT TO BE COLLECTED**

FUND	S.D. 22	S.D. 2 IN	S.D. 2 OUT	S.D. 5 IN	S.D. 5 OUT	S.D. 6120	S.D. 6 IN	S.D. 6 OUT	TOTALS	
State Debt Service	774,587.60	113,617.56	285,909.37	1,105,490.34	292,327.82	1,556.75	112,271.77	370,036.73	3,055,797.94	3,055,797.94
County Operational	5,244,520.42	646,894.75	1,705,471.75	6,441,067.04	1,763,396.21	10,516.88	654,814.67	2,418,296.78	18,884,978.50	
County Water Reserve Fund	336,777.22	49,398.94	124,308.42	480,647.97	127,099.05	676.85	48,813.81	160,885.54	1,328,607.80	20,213,586.30
Municipal Operational	0.00	494,789.65	0.00	1,565,792.86	0.00	7,360.16	504,375.36	0.00	2,572,318.03	
Municipal Debt Service	0.00	0.00	0.00	0.00	0.00	2,892.84	208,630.24	0.00	211,523.08	2,783,841.11
District Tax Operational	325,661.29	33,790.98	93,474.69	378,355.87	104,559.47	642.84	37,162.22	146,495.18	1,120,142.54	
District Debt Service	4,561,984.20	543,091.92	1,366,646.80	4,746,879.39	1,255,230.24	7,441.24	565,654.48	1,864,341.60	14,911,269.87	
District Capital Improvements	1,341,386.47	189,135.98	480,521.29	1,861,497.22	495,183.14	2,688.95	186,660.76	632,927.48	5,190,001.29	
School Dist Educ Tech Debt Serv.	0.00	0.00	0.00	2,389,781.72	631,936.49	0.00	0.00	0.00	3,021,718.21	24,243,131.91

STATE SPECIALS

Cattle	1,556.69	9.68	2,600.20	3.60	3,869.90	4.66	40.15	2,117.36	10,202.24	
Dairy Cattle	0.47	0.00	11.48	0.00	0.00	0.00	0.00	10.50	22.45	
Horses & Mules	207.74	13.33	631.08	145.88	449.97	2.00	195.73	636.32	2,282.05	
Sheep	25.13	0.78	46.55	0.28	11.08	5.35	8.19	8.65	106.01	
Goats	2.35	0.10	22.87	1.75	6.68	0.18	1.46	5.18	40.57	
Swine	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Buffalo	0.00	0.00	0.00	0.00	26.67	0.00	0.00	2.50	29.17	
Ratites/Alpacas	2.33	0.00	4.33	0.33	1.33	0.00	0.00	2.16	10.48	12,692.97

OTHER SPECIALS

San Juan Comm. College	2,942,593.75	356,451.40	944,655.92	3,558,436.92	977,925.52	5,899.56	361,800.86	1,352,224.08	10,499,988.01	
Comm. College Building Levy	404,132.66	59,278.73	149,170.11	576,777.57	152,518.86	812.22	58,576.58	193,062.64	1,594,329.37	
Water	0.00	32,918.10	27,325.79	80.86	93,641.55	0.00	96,200.97	112,638.58	362,805.85	12,457,123.23
Non-remission Penalty	5,614.68	3,174.94	16,527.81	46,995.06	12,719.89	487.89	5,541.38	1,173.28	92,234.93	
TOTALS	15,939,053.00	2,522,566.84	5,197,328.46	23,151,954.66	5,910,903.87	40,988.37	2,840,748.63	7,254,864.56	62,858,408.39	