



Utah State Tax Commission
Property Tax Division
2011 Approved Property Tax Rates and Budgets

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER: 01			COUNTY NAME:	BEAVER
1010	BEAVER			
	10	General Operations	0.001221	\$1,182,655
	30	Library	0.000088	\$85,236
	540	Health	0.000053	\$51,336
	950	State Assessing & Collecting	0.000172	\$166,598
	955	Local Assessing and Collecting	0.000303	\$293,484
SUM OF RATES AND BUDGETS:			0.001837	\$1,779,309
2010	BEAVER COUNTY SCHOOL DISTRICT			
	50	Tort Liability	0.000007	\$6,742
	90	Recreation	0.000345	\$332,286
	210	Basic School Levy	0.001591	\$1,532,368
	220	Transportation	0.000210	\$202,261
	230	GO Bond Payments	0.001997	\$1,923,775
	240	Capital Outlay	0.000780	\$751,140
	510	Voted Leeway	0.001467	\$1,412,938
	516	K-3 Reading Program - Guaranteed	0.000056	\$53,936
	520	10% Additional Basic	0.000297	\$286,054
SUM OF RATES AND BUDGETS:			0.006750	\$6,501,500
3010	BEAVER			
	10	General Operations	0.000721	\$98,550
SUM OF RATES AND BUDGETS:			0.000721	\$98,550
3020	MILFORD			
	10	General Operations	0.002206	\$120,752
SUM OF RATES AND BUDGETS:			0.002206	\$120,752
3030	MINERSVILLE			
	10	General Operations	0.001291	\$25,858
	50	Tort Liability	0.000025	\$500
SUM OF RATES AND BUDGETS:			0.001316	\$26,358
4010	BEAVER COUNTY SPECIAL SERVICE DISTRICT NO.1			
	70	Fire Protection	0.000399	\$108,885
SUM OF RATES AND BUDGETS:			0.000399	\$108,885

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:		01	COUNTY NAME:	BEAVER
4020	BEAVER COUNTY SPECIAL SERVICE DISTRICT NO. 2			
	70	Fire Protection	0.000379	\$253,131
SUM OF RATES AND BUDGETS:			0.000379	\$253,131
4030	BEAVER COUNTY SPECIAL HOSPITAL SERVICE DISTRICT NO. 3			
	570	County Service Area	0.001000	\$638,592
SUM OF RATES AND BUDGETS:			0.001000	\$638,592
4055	ELK MEADOWS SPECIAL SERVICE DISTRICT			
	70	Fire Protection	0.000587	\$15,970
SUM OF RATES AND BUDGETS:			0.000587	\$15,970

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:		02	COUNTY NAME:	BOX ELDER
1010	BOX ELDER			
	10	General Operations	0.002092	\$6,530,822
	20	Interest and Sinking Fund/Bond	0.000135	\$421,444
	950	State Assessing & Collecting	0.000172	\$536,951
	955	Local Assessing and Collecting	0.000312	\$974,004
SUM OF RATES AND BUDGETS:			0.002711	\$8,463,221
2010	BOX ELDER SCHOOL DISTRICT			
	50	Tort Liability	0.000021	\$65,272
	90	Recreation	0.000594	\$1,846,262
	210	Basic School Levy	0.001591	\$4,978,783
	220	Transportation	0.000144	\$447,579
	230	GO Bond Payments	0.001935	\$6,013,488
	240	Capital Outlay	0.002231	\$6,934,362
	510	Voted Leeway	0.000600	\$1,864,911
	515	Board Approved Leeway	0.000400	\$1,243,274
	516	K-3 Reading Program - Guaranteed	0.000122	\$379,199
	520	10% Additional Basic	0.000260	\$808,128
	521	10% Additional Other	0.000544	\$1,690,853
SUM OF RATES AND BUDGETS:			0.008442	\$26,272,111
3010	BEAR RIVER CITY			
	10	General Operations	0.001201	\$30,736
SUM OF RATES AND BUDGETS:			0.001201	\$30,736
3020	BRIGHAM CITY			
	10	General Operations	0.000714	\$485,288
	20	Interest and Sinking Fund/Bond	0.000862	\$585,828
	30	Library	0.000604	\$410,524
	50	Tort Liability	0.000102	\$69,327
SUM OF RATES AND BUDGETS:			0.002282	\$1,550,967
3030	CORINNE CITY			
	10	General Operations	0.001999	\$62,667
SUM OF RATES AND BUDGETS:			0.001999	\$62,667
3040	DEWEYVILLE			
	10	General Operations	0.000753	\$13,775
SUM OF RATES AND BUDGETS:			0.000753	\$13,775
3050	ELWOOD			

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	02		COUNTY NAME:	BOX ELDER
10		General Operations	0.001251	\$56,191
SUM OF RATES AND BUDGETS:			0.001251	\$56,191
3060	FIELDING			
10		General Operations	0.000883	\$9,593
SUM OF RATES AND BUDGETS:			0.000883	\$9,593
3070	GARLAND			
10		General Operations	0.003456	\$230,404
SUM OF RATES AND BUDGETS:			0.003456	\$230,404
3080	HONEYVILLE CITY			
10		General Operations	0.000754	\$66,657
SUM OF RATES AND BUDGETS:			0.000754	\$66,657
3090	HOWELL CITY			
10		General Operations	0.000372	\$8,393
SUM OF RATES AND BUDGETS:			0.000372	\$8,393
3100	MANTUA TOWN			
10		General Operations	0.002471	\$71,945
SUM OF RATES AND BUDGETS:			0.002471	\$71,945
3110	PERRY CITY			
10		General Operations	0.002610	\$545,389
SUM OF RATES AND BUDGETS:			0.002610	\$545,389
3120	PLYMOUTH			
10		General Operations	0.000189	\$2,396
SUM OF RATES AND BUDGETS:			0.000189	\$2,396
3130	PORTAGE			
10		General Operations	0.001540	\$9,066
SUM OF RATES AND BUDGETS:			0.001540	\$9,066
3140	SNOWVILLE TOWN			
10		General Operations	0.001493	\$9,022
SUM OF RATES AND BUDGETS:			0.001493	\$9,022

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	02		COUNTY NAME:	BOX ELDER
3150	TREMONTON			
	10	General Operations	0.002711	\$853,596
	30	Library	0.000082	\$25,819
SUM OF RATES AND BUDGETS:			0.002793	\$879,415
3160	WILLARD CITY			
	10	General Operations	0.000958	\$84,504
SUM OF RATES AND BUDGETS:			0.000958	\$84,504
4010	BOX ELDER MOSQUITO ABATEMENT DISTRICT			
	110	Mosquito Abatement	0.000204	\$640,118
SUM OF RATES AND BUDGETS:			0.000204	\$640,118
4030	FIELDING CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000405	\$13,862
SUM OF RATES AND BUDGETS:			0.000405	\$13,862
4040	GARLAND CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000204	\$32,555
SUM OF RATES AND BUDGETS:			0.000204	\$32,555
4050	PENROSE CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000202	\$2,707
SUM OF RATES AND BUDGETS:			0.000202	\$2,707
4060	PORTAGE PRECINCT CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000411	\$9,105
SUM OF RATES AND BUDGETS:			0.000411	\$9,105
4070	RIVERSIDE CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000697	\$13,363
SUM OF RATES AND BUDGETS:			0.000697	\$13,363
4080	WILLARD PRECINCT CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000168	\$40,806
SUM OF RATES AND BUDGETS:			0.000168	\$40,806
4090	PLYMOUTH CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000204	\$25,387

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	02		COUNTY NAME:	BOX ELDER
SUM OF RATES AND BUDGETS:			0.000204	\$25,387
4095	WEBER BASIN WATER CONSERVANCY DISTRICT			
150	Water Conservancy		0.000217	\$6,959
SUM OF RATES AND BUDGETS:			0.000217	\$6,959
4100	CORINNE CEMETERY MAINTENANCE DISTRICT			
100	Cemetery		0.000205	\$10,497
SUM OF RATES AND BUDGETS:			0.000205	\$10,497
4120	HANSEL VALLEY WATERSHED DISTRICT			
570	County Service Area		0.000169	\$3,543
SUM OF RATES AND BUDGETS:			0.000169	\$3,543
4130	EAST GARLAND CEMETERY MAINTENANCE DISTRICT			
100	Cemetery		0.000129	\$2,012
SUM OF RATES AND BUDGETS:			0.000129	\$2,012
4150	BOX ELDER COUNTY AND WILLARD CITY FLOOD CONTROL AND DRAII			
570	County Service Area		0.000264	\$56,923
SUM OF RATES AND BUDGETS:			0.000264	\$56,923
4160	BOX ELDER COUNTY SERVICE AREA NO. 2			
570	County Service Area		0.000026	\$5,674
SUM OF RATES AND BUDGETS:			0.000026	\$5,674
4170	RIVERSIDE COMMUNITY SPECIAL SERVICE DISTRICT			
570	County Service Area		0.000418	\$6,000
SUM OF RATES AND BUDGETS:			0.000418	\$6,000
4180	BOX ELDER COUNTY & PERRY CITY FLOOD CONTROL			
40	Flood Control		0.000290	\$62,795
SUM OF RATES AND BUDGETS:			0.000290	\$62,795
4190	BEAR RIVER WATER CONSERVANCY DISTRICT			
150	Water Conservancy		0.000200	\$630,065
SUM OF RATES AND BUDGETS:			0.000200	\$630,065

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:		02	COUNTY NAME: BOX ELDER	
4200	BONA VISTA WATER IMPROVEMENT DISTRICT			
	140	County Improvement District	0.000302	\$7,274
SUM OF RATES AND BUDGETS:			0.000302	\$7,274
4220	GROUSE CREEK SPECIAL SERVICE DISTRICT			
	570	County Service Area	0.001119	\$13,715
SUM OF RATES AND BUDGETS:			0.001119	\$13,715
6010	BOX ELDER COUNTY LIBRARY			
	30	Library	0.000148	\$305,862
SUM OF RATES AND BUDGETS:			0.000148	\$305,862

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET CACHE
COUNTY NUMBER:		03	COUNTY NAME:	
1010	CACHE			
	10	General Operations	0.001697	\$8,420,822
	540	Health	0.000144	\$714,554
	950	State Assessing & Collecting	0.000172	\$853,495
	955	Local Assessing and Collecting	0.000322	\$1,597,822
SUM OF RATES AND BUDGETS:			0.002335	\$11,586,693
2010	LOGAN CITY SCHOOL DISTRICT			
	50	Tort Liability	0.000029	\$49,261
	90	Recreation	0.000400	\$679,458
	210	Basic School Levy	0.001591	\$2,702,543
	220	Transportation	0.000300	\$509,593
	230	GO Bond Payments	0.001188	\$2,017,989
	240	Capital Outlay	0.002140	\$3,635,098
	510	Voted Leeway	0.000850	\$1,443,847
	515	Board Approved Leeway	0.000467	\$793,267
	516	K-3 Reading Program - Guaranteed	0.000059	\$100,220
	517	K-3 Reading Program - Low Inc	0.000068	\$115,508
	521	10% Additional Other	0.001193	\$2,026,482
SUM OF RATES AND BUDGETS:			0.008285	\$14,073,266
2020	CACHE COUNTY SCHOOL DISTRICT			
	210	Basic School Levy	0.001591	\$5,192,695
	220	Transportation	0.000227	\$740,881
	230	GO Bond Payments	0.002397	\$7,823,312
	240	Capital Outlay	0.000502	\$1,638,424
	510	Voted Leeway	0.001546	\$5,045,824
	515	Board Approved Leeway	0.000386	\$1,259,824
	516	K-3 Reading Program - Guaranteed	0.000056	\$182,772
	517	K-3 Reading Program - Low Inc	0.000065	\$212,147
	521	10% Additional Other	0.000202	\$659,286
SUM OF RATES AND BUDGETS:			0.006972	\$22,755,165
3010	AMALGA			
	10	General Operations	0.000649	\$25,392
SUM OF RATES AND BUDGETS:			0.000649	\$25,392
3020	CLARKSTON			
	10	General Operations	0.001828	\$33,227
SUM OF RATES AND BUDGETS:			0.001828	\$33,227
3030	CORNISH			

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET CACHE
COUNTY NUMBER:		03	COUNTY NAME:	
10		General Operations	0.002070	\$26,615
SUM OF RATES AND BUDGETS:			0.002070	\$26,615
3040	HYDE PARK CITY			
10		General Operations	0.001047	\$211,778
SUM OF RATES AND BUDGETS:			0.001047	\$211,778
3050	HYRUM			
10		General Operations	0.001702	\$394,900
SUM OF RATES AND BUDGETS:			0.001702	\$394,900
3060	LEWISTON			
10		General Operations	0.002273	\$195,234
SUM OF RATES AND BUDGETS:			0.002273	\$195,234
3070	LOGAN CITY			
10		General Operations	0.001122	\$1,977,200
20		Interest and Sinking Fund/Bond	0.000368	\$647,760
30		Library	0.000831	\$1,464,397
SUM OF RATES AND BUDGETS:			0.002321	\$4,089,357
3080	MENDON			
10		General Operations	0.001757	\$78,730
SUM OF RATES AND BUDGETS:			0.001757	\$78,730
3090	MILLVILLE			
10		General Operations	0.000695	\$53,663
SUM OF RATES AND BUDGETS:			0.000695	\$53,663
3100	NEWTON			
10		General Operations	0.001281	\$32,163
SUM OF RATES AND BUDGETS:			0.001281	\$32,163
3110	NIBLEY			
10		General Operations	0.001667	\$326,285
SUM OF RATES AND BUDGETS:			0.001667	\$326,285
3120	NORTH LOGAN			
10		General Operations	0.000956	\$521,368

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET CACHE
COUNTY NUMBER:		03	COUNTY NAME:	
	20	Interest and Sinking Fund/Bond	0.000060	\$32,911
	30	Library	0.000749	\$408,478
SUM OF RATES AND BUDGETS:			0.001765	\$962,757
3130	PARADISE			
	10	General Operations	0.001085	\$38,766
SUM OF RATES AND BUDGETS:			0.001085	\$38,766
3140	PROVIDENCE			
	10	General Operations	0.001430	\$500,000
SUM OF RATES AND BUDGETS:			0.001430	\$500,000
3150	RICHMOND			
	10	General Operations	0.001111	\$99,598
SUM OF RATES AND BUDGETS:			0.001111	\$99,598
3160	RIVER HEIGHTS			
	10	General Operations	0.001333	\$83,788
SUM OF RATES AND BUDGETS:			0.001333	\$83,788
3170	SMITHFIELD			
	10	General Operations	0.001152	\$420,000
	20	Interest and Sinking Fund/Bond	0.000519	\$189,117
SUM OF RATES AND BUDGETS:			0.001671	\$609,117
3180	TRENTON			
	10	General Operations	0.000754	\$15,505
SUM OF RATES AND BUDGETS:			0.000754	\$15,505
3190	WELLSVILLE			
	10	General Operations	0.001187	\$149,900
SUM OF RATES AND BUDGETS:			0.001187	\$149,900
4010	CORNISH CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000356	\$9,732
SUM OF RATES AND BUDGETS:			0.000356	\$9,732
4020	HYDE PARK CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000211	\$62,633

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET CACHE
COUNTY NUMBER:	03		COUNTY NAME:	
SUM OF RATES AND BUDGETS:			0.000211	\$62,633
4030	MILLVILLE-NIBLEY CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000103	\$26,963
SUM OF RATES AND BUDGETS:			0.000103	\$26,963
4040	NEWTON CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000098	\$4,777
SUM OF RATES AND BUDGETS:			0.000098	\$4,777
4050	PARADISE CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000096	\$9,780
SUM OF RATES AND BUDGETS:			0.000096	\$9,780
4060	AVON CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000130	\$14,817
SUM OF RATES AND BUDGETS:			0.000130	\$14,817
4070	RICHMOND CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000129	\$21,457
SUM OF RATES AND BUDGETS:			0.000129	\$21,457
4075	COLLEGE-YOUNG MOSQUITO ABATEMENT DISTRICT #1			
	110	Mosquito Abatement	0.000249	\$9,877
SUM OF RATES AND BUDGETS:			0.000249	\$9,877
4080	POWDER MOUNTAIN WATER AND SEWER IMPROVEMENT DISTRICT			
	140	County Improvement District	0.000453	\$2,567
SUM OF RATES AND BUDGETS:			0.000453	\$2,567
4090	CACHE MOSQUITO ABATEMENT DISTRICT			
	140	County Improvement District	0.000088	\$271,351
SUM OF RATES AND BUDGETS:			0.000088	\$271,351

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:		04	COUNTY NAME:	CARBON
1010	CARBON			
	10	General Operations	0.002598	\$4,925,500
	950	State Assessing & Collecting	0.000172	\$326,038
	955	Local Assessing and Collecting	0.000334	\$633,119
SUM OF RATES AND BUDGETS:			0.003104	\$5,884,657
2010	CARBON COUNTY SCHOOL DISTRICT			
	50	Tort Liability	0.000023	\$43,594
	90	Recreation	0.000365	\$691,815
	210	Basic School Levy	0.001591	\$3,015,555
	220	Transportation	0.000490	\$928,738
	230	GO Bond Payments	0.000793	\$1,503,039
	240	Capital Outlay	0.001550	\$2,937,844
	510	Voted Leeway	0.001100	\$2,084,922
	515	Board Approved Leeway	0.000188	\$356,332
	521	10% Additional Other	0.000735	\$1,393,107
SUM OF RATES AND BUDGETS:			0.006835	\$12,954,946
3010	EAST CARBON			
	10	General Operations	0.005903	\$270,720
SUM OF RATES AND BUDGETS:			0.005903	\$270,720
3020	HELPER CITY			
	10	General Operations	0.003067	\$205,319
SUM OF RATES AND BUDGETS:			0.003067	\$205,319
3030	PRICE			
	10	General Operations	0.002131	\$697,930
SUM OF RATES AND BUDGETS:			0.002131	\$697,930
3040	SCOFIELD			
	10	General Operations	0.000393	\$3,691
SUM OF RATES AND BUDGETS:			0.000393	\$3,691
3050	SUNNYSIDE			
	10	General Operations	0.004960	\$284,618
SUM OF RATES AND BUDGETS:			0.004960	\$284,618
3060	WELLINGTON			
	10	General Operations	0.001761	\$97,841

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:		04	COUNTY NAME:	CARBON
SUM OF RATES AND BUDGETS:			0.001761	\$97,841
4010	CARBON WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000135	\$255,772
SUM OF RATES AND BUDGETS:			0.000135	\$255,772
4020	PRICE RIVER WATER IMPROVEMENT DISTRICT			
	20	Interest and Sinking Fund/Bond	0.000125	\$136,134
	50	Tort Liability	0.000075	\$81,366
	140	County Improvement District	0.000670	\$726,871
SUM OF RATES AND BUDGETS:			0.000870	\$944,371
6010	MUNICIPAL SERVICES FUND			
	10	General Operations	0.000219	\$291,200
SUM OF RATES AND BUDGETS:			0.000219	\$291,200

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:		05	COUNTY NAME:	DAGGETT
1010	DAGGETT			
	10	General Operations	0.002837	\$718,768
	20	Interest and Sinking Fund/Bond	0.000640	\$162,078
	950	State Assessing & Collecting	0.000172	\$43,577
	955	Local Assessing and Collecting	0.000302	\$76,513
SUM OF RATES AND BUDGETS:			0.003951	\$1,000,936
2010	DAGGETT COUNTY SCHOOL DISTRICT			
	90	Recreation	0.000437	\$110,545
	210	Basic School Levy	0.001591	\$402,466
	220	Transportation	0.000291	\$73,612
	230	GO Bond Payments	0.000841	\$212,624
	240	Capital Outlay	0.000607	\$153,549
	516	K-3 Reading Program - Guaranteed	0.000117	\$29,597
	521	10% Additional Other	0.000499	\$126,229
SUM OF RATES AND BUDGETS:			0.004383	\$1,108,622
3010	MANILA			
	10	General Operations	0.000680	\$31,296
SUM OF RATES AND BUDGETS:			0.000680	\$31,296
4010	DAGGETT COUNTY WATER DISTRICT			
	140	County Improvement District	0.000453	\$17,152
SUM OF RATES AND BUDGETS:			0.000453	\$17,152
4020	DAGGETT COUNTY MOSQUITO ABATEMENT DISTRICT			
	110	Mosquito Abatement	0.000300	\$26,214
SUM OF RATES AND BUDGETS:			0.000300	\$26,214
4025	DAGGETT COUNTY SERVICE AREA NO 1			
	570	County Service Area	0.000763	\$3,626
SUM OF RATES AND BUDGETS:			0.000763	\$3,626

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:		06	COUNTY NAME:	DAVIS
1010	DAVIS			
	10	General Operations	0.001960	\$27,065,035
	20	Interest and Sinking Fund/Bond	0.000137	\$1,897,313
	950	State Assessing & Collecting	0.000172	\$2,375,095
	955	Local Assessing and Collecting	0.000114	\$1,574,191
SUM OF RATES AND BUDGETS:			0.002383	\$32,911,634
2010	DAVIS COUNTY SCHOOL DISTRICT			
	50	Tort Liability	0.000067	\$921,691
	90	Recreation	0.000199	\$2,737,559
	210	Basic School Levy	0.001591	\$21,886,714
	220	Transportation	0.000201	\$2,765,072
	230	GO Bond Payments	0.002571	\$35,368,160
	240	Capital Outlay	0.000619	\$8,515,321
	510	Voted Leeway	0.001600	\$22,010,523
	515	Board Approved Leeway	0.000400	\$5,502,631
	516	K-3 Reading Program - Guaranteed	0.000060	\$825,395
	517	K-3 Reading Program - Low Inc	0.000070	\$962,960
	520	10% Additional Basic	0.000622	\$8,556,591
	521	10% Additional Other	0.000861	\$11,844,413
SUM OF RATES AND BUDGETS:			0.008861	\$121,897,030
3010	BOUNTIFUL			
	10	General Operations	0.001093	\$2,089,136
SUM OF RATES AND BUDGETS:			0.001093	\$2,089,136
3020	CENTERVILLE			
	10	General Operations	0.001173	\$902,852
SUM OF RATES AND BUDGETS:			0.001173	\$902,852
3030	CLEARFIELD			
	10	General Operations	0.001009	\$1,104,693
	20	Interest and Sinking Fund/Bond	0.000791	\$866,018
SUM OF RATES AND BUDGETS:			0.001800	\$1,970,711
3040	CLINTON			
	10	General Operations	0.001866	\$1,241,475
SUM OF RATES AND BUDGETS:			0.001866	\$1,241,475
3050	FARMINGTON			
	10	General Operations	0.001678	\$1,501,756

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	06		COUNTY NAME:	DAVIS
20		Interest and Sinking Fund/Bond	0.000605	\$541,498
SUM OF RATES AND BUDGETS:			0.002283	\$2,043,254
3060	FRUIT HEIGHTS			
10		General Operations	0.002071	\$510,223
SUM OF RATES AND BUDGETS:			0.002071	\$510,223
3070	KAYSVILLE			
10		General Operations	0.001035	\$1,202,627
SUM OF RATES AND BUDGETS:			0.001035	\$1,202,627
3080	LAYTON			
10		General Operations	0.002068	\$6,069,599
SUM OF RATES AND BUDGETS:			0.002068	\$6,069,599
3090	NORTH SALT LAKE			
10		General Operations	0.001637	\$1,992,335
SUM OF RATES AND BUDGETS:			0.001637	\$1,992,335
3100	SOUTH WEBER			
10		General Operations	0.000927	\$260,261
SUM OF RATES AND BUDGETS:			0.000927	\$260,261
3110	SUNSET			
10		General Operations	0.002297	\$297,828
SUM OF RATES AND BUDGETS:			0.002297	\$297,828
3120	SYRACUSE			
10		General Operations	0.001821	\$1,568,632
SUM OF RATES AND BUDGETS:			0.001821	\$1,568,632
3130	WEST BOUNTIFUL			
10		General Operations	0.001997	\$821,636
SUM OF RATES AND BUDGETS:			0.001997	\$821,636
3140	WEST POINT			
10		General Operations	0.001008	\$308,326
SUM OF RATES AND BUDGETS:			0.001008	\$308,326

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER: 06			COUNTY NAME:	DAVIS
3150	WOODS CROSS CITY			
	10	General Operations	0.001049	\$504,316
SUM OF RATES AND BUDGETS:			0.001049	\$504,316
4005	WEBER BASIN WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000217	\$3,003,019
SUM OF RATES AND BUDGETS:			0.000217	\$3,003,019
4010	DAVIS COUNTY MOSQUITO ABATEMENT DISTRICT			
	110	Mosquito Abatement	0.000104	\$1,438,151
SUM OF RATES AND BUDGETS:			0.000104	\$1,438,151
4015	NORTH DAVIS SEWER DISTRICT			
	20	Interest and Sinking Fund/Bond	0.000241	\$1,501,493
	140	County Improvement District	0.000687	\$4,280,190
SUM OF RATES AND BUDGETS:			0.000928	\$5,781,683
4020	BOUNTIFUL IRRIGATION DISTRICT			
	150	Water Conservancy	0.000130	\$206,082
SUM OF RATES AND BUDGETS:			0.000130	\$206,082
4030	SOUTH DAVIS WATER DISTRICT			
	140	County Improvement District	0.000248	\$94,037
SUM OF RATES AND BUDGETS:			0.000248	\$94,037
4040	DAVIS COUNTY SERVICE AREA #1			
	570	County Service Area	0.000918	\$452,237
SUM OF RATES AND BUDGETS:			0.000918	\$452,237
4050	CENTRAL DAVIS COUNTY SEWER DISTRICT			
	140	County Improvement District	0.000237	\$519,138
SUM OF RATES AND BUDGETS:			0.000237	\$519,138
4055	SOUTH DAVIS SEWER DISTRICT			
	140	County Improvement District	0.000329	\$1,701,124
SUM OF RATES AND BUDGETS:			0.000329	\$1,701,124
4070	BENCHLAND WATER DISTRICT			
	140	County Improvement District	0.000483	\$407,094

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ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:		06	COUNTY NAME:	DAVIS
SUM OF RATES AND BUDGETS:			0.000483	\$407,094
4073	CENTRAL WEBER SEWER IMPROVEMENT DISTRICT			
	140	County Improvement District	0.000854	\$240,130
SUM OF RATES AND BUDGETS:			0.000854	\$240,130
4075	HOOPER WATER IMPROVEMENT DISTRICT			
	140	County Improvement District	0.000433	\$33,221
SUM OF RATES AND BUDGETS:			0.000433	\$33,221
4100	SOUTH DAVIS RECREATION DISTRICT			
	20	Interest and Sinking Fund/Bond	0.000270	\$1,384,873
	570	County Service Area	0.000137	\$703,157
SUM OF RATES AND BUDGETS:			0.000407	\$2,088,030
4110	NORTH DAVIS FIRE DISTRICT			
	70	Fire Protection	0.001316	\$1,902,549
SUM OF RATES AND BUDGETS:			0.001316	\$1,902,549
6030	COUNTY LIBRARY			
	30	Library	0.000392	\$5,429,934
SUM OF RATES AND BUDGETS:			0.000392	\$5,429,934

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER: 07			COUNTY NAME:	DUCHESNE
1010	DUCHESNE			
	10	General Operations	0.002473	\$4,377,320
	30	Library	0.000288	\$509,773
	950	State Assessing & Collecting	0.000172	\$304,448
	955	Local Assessing and Collecting	0.000307	\$543,404
SUM OF RATES AND BUDGETS:			0.003240	\$5,734,945
2010	DUCHESNE COUNTY SCHOOL DISTRICT			
	50	Tort Liability	0.000020	\$35,303
	90	Recreation	0.000161	\$284,188
	210	Basic School Levy	0.001591	\$2,808,342
	220	Transportation	0.000238	\$420,104
	230	GO Bond Payments	0.000577	\$1,018,487
	240	Capital Outlay	0.002467	\$4,354,607
	510	Voted Leeway	0.001276	\$2,252,322
	515	Board Approved Leeway	0.000412	\$727,239
	516	K-3 Reading Program - Guaranteed	0.000121	\$213,582
	520	10% Additional Basic	0.000107	\$188,870
	521	10% Additional Other	0.000851	\$1,502,136
SUM OF RATES AND BUDGETS:			0.007821	\$13,805,180
3010	ALTAMONT			
	10	General Operations	0.001510	\$12,456
SUM OF RATES AND BUDGETS:			0.001510	\$12,456
3020	DUCHESNE			
	10	General Operations	0.001656	\$81,795
SUM OF RATES AND BUDGETS:			0.001656	\$81,795
3030	MYTON			
	10	General Operations	0.001733	\$19,331
SUM OF RATES AND BUDGETS:			0.001733	\$19,331
3040	ROOSEVELT			
	10	General Operations	0.002809	\$723,105
SUM OF RATES AND BUDGETS:			0.002809	\$723,105
3050	TABIONA			
	10	General Operations	0.001395	\$5,704
SUM OF RATES AND BUDGETS:			0.001395	\$5,704

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	07		COUNTY NAME:	DUCHESNE
4010	DUCHESNE COUNTY MOSQUITO ABATEMENT DISTRICT			
	110	Mosquito Abatement	0.000155	\$273,561
SUM OF RATES AND BUDGETS:			0.000155	\$273,561
4020	HANNA WATER AND SEWER DISTRICT			
	140	County Improvement District	0.000554	\$14,056
SUM OF RATES AND BUDGETS:			0.000554	\$14,056
4040	NEOLA WATER & SEWER IMPROVEMENT DISTRICT			
	140	County Improvement District	0.001747	\$19,330
SUM OF RATES AND BUDGETS:			0.001747	\$19,330
4060	UPPER COUNTRY WATER IMPROVEMENT DISTRICT			
	20	Interest and Sinking Fund/Bond	0.000527	\$75,000
SUM OF RATES AND BUDGETS:			0.000527	\$75,000
4070	NEOLA COMMUNITY PARK DISTRICT			
	570	County Service Area	0.000366	\$48,282
SUM OF RATES AND BUDGETS:			0.000366	\$48,282
4075	PINON FOREST SPECIAL SERVICE DISTRICT			
	90	Recreation	0.000284	\$25,145
SUM OF RATES AND BUDGETS:			0.000284	\$25,145
4080	DUCHESNE COUNTY WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000249	\$440,379
SUM OF RATES AND BUDGETS:			0.000249	\$440,379
4085	TABBY VALLEY PARKS & RECREATION SPECIAL SERVICE DISTRICT			
	10	General Operations	0.000800	\$48,611
SUM OF RATES AND BUDGETS:			0.000800	\$48,611
4090	CEDARVIEW-MONTWELL SPECIAL SERVICE DISTRICT			
	10	General Operations	0.000561	\$72,393
SUM OF RATES AND BUDGETS:			0.000561	\$72,393
4220	CENTRAL UTAH WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000436	\$773,465

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	07		COUNTY NAME:	DUCHESNE
SUM OF RATES AND BUDGETS:			0.000436	\$773,465

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	08		COUNTY NAME:	EMERY
1010	EMERY COUNTY			
	10	General Operations	0.003503	\$6,542,700
	20	Interest and Sinking Fund/Bond	0.000134	\$250,000
	30	Library	0.000405	\$756,500
	90	Recreation	0.000063	\$117,700
	950	State Assessing & Collecting	0.000172	\$321,251
	955	Local Assessing and Collecting	0.000300	\$560,322
SUM OF RATES AND BUDGETS:			0.004577	\$8,548,473
2010	EMERY COUNTY SCHOOL DISTRICT			
	50	Tort Liability	0.000022	\$41,090
	90	Recreation	0.000434	\$810,599
	210	Basic School Levy	0.001591	\$2,971,574
	220	Transportation	0.000303	\$565,925
	240	Capital Outlay	0.000699	\$1,305,550
	510	Voted Leeway	0.001603	\$2,993,987
	515	Board Approved Leeway	0.000412	\$769,509
	516	K-3 Reading Program - Guaranteed	0.000063	\$117,668
	520	10% Additional Basic	0.000022	\$41,090
	521	10% Additional Other	0.000567	\$1,059,009
SUM OF RATES AND BUDGETS:			0.005716	\$10,676,001
3010	CASTLE DALE CITY			
	10	General Operations	0.001531	\$69,962
SUM OF RATES AND BUDGETS:			0.001531	\$69,962
3020	CLAWSON TOWN			
	10	General Operations	0.000553	\$1,846
SUM OF RATES AND BUDGETS:			0.000553	\$1,846
3030	CLEVELAND CITY			
	10	General Operations	0.000874	\$10,443
SUM OF RATES AND BUDGETS:			0.000874	\$10,443
3040	ELMO			
	10	General Operations	0.002222	\$15,527
SUM OF RATES AND BUDGETS:			0.002222	\$15,527
3050	EMERY			
	10	General Operations	0.001812	\$12,917

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	08		COUNTY NAME:	EMERY
SUM OF RATES AND BUDGETS:			0.001812	\$12,917
3060	FERRON			
	10	General Operations	0.001515	\$58,168
SUM OF RATES AND BUDGETS:			0.001515	\$58,168
3062	GREEN RIVER CITY			
	10	General Operations	0.004466	\$173,399
SUM OF RATES AND BUDGETS:			0.004466	\$173,399
3070	HUNTINGTON			
	10	General Operations	0.001310	\$68,247
SUM OF RATES AND BUDGETS:			0.001310	\$68,247
3080	ORANGEVILLE CITY			
	10	General Operations	0.001640	\$50,182
SUM OF RATES AND BUDGETS:			0.001640	\$50,182
4010	EMERY WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000387	\$709,280
SUM OF RATES AND BUDGETS:			0.000387	\$709,280
4020	CASTLE VALLEY SPECIAL SERVICE DISTRICT			
	10	General Operations	0.001000	\$1,405,478
	20	Interest and Sinking Fund/Bond	0.001636	\$2,300,000
SUM OF RATES AND BUDGETS:			0.002636	\$3,705,478
6010	GRAND COUNTY WATER CONSERVANCY DISTRICT BONDS			
	20	Interest and Sinking Fund/Bond	0.000048	\$1,096
	150	Water Conservancy	0.000011	\$259
SUM OF RATES AND BUDGETS:			0.000059	\$1,355
6020	GRAND COUNTY SPECIAL SERVICE WATER DISTRICT BONDS			
	20	Interest and Sinking Fund/Bond	0.000124	\$2,759
SUM OF RATES AND BUDGETS:			0.000124	\$2,759
6030	GRAND COUNTY BONDS			
	20	Interest and Sinking Fund/Bond	0.000170	\$3,791

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	08		COUNTY NAME:	EMERY
SUM OF RATES AND BUDGETS:			0.000170	\$3,791
6040	GRAND COUNTY SCHOOL DISTRICT BONDS			
	20	Interest and Sinking Fund/Bond	0.000656	\$14,634
SUM OF RATES AND BUDGETS:			0.000656	\$14,634

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	09		COUNTY NAME:	GARFIELD
1010	GARFIELD			
	10	General Operations	0.001076	\$591,243
	950	State Assessing & Collecting	0.000172	\$94,511
	955	Local Assessing and Collecting	0.000300	\$164,845
SUM OF RATES AND BUDGETS:			0.001548	\$850,599
2010	GARFIELD COUNTY SCHOOL DISTRICT			
	90	Recreation	0.000634	\$347,957
	210	Basic School Levy	0.001591	\$873,186
	220	Transportation	0.000300	\$164,648
	230	GO Bond Payments	0.001828	\$1,003,258
	240	Capital Outlay	0.000700	\$384,180
	515	Board Approved Leeway	0.000400	\$219,531
	516	K-3 Reading Program - Guaranteed	0.000121	\$66,408
	520	10% Additional Basic	0.000598	\$328,199
	521	10% Additional Other	0.000461	\$253,010
SUM OF RATES AND BUDGETS:			0.006633	\$3,640,377
3010	ANTIMONY			
	10	General Operations	0.000733	\$5,088
SUM OF RATES AND BUDGETS:			0.000733	\$5,088
3020	BOULDER			
	10	General Operations	0.000278	\$5,104
SUM OF RATES AND BUDGETS:			0.000278	\$5,104
3030	CANNONVILLE			
	10	General Operations	0.002800	\$19,979
SUM OF RATES AND BUDGETS:			0.002800	\$19,979
3040	ESCALANTE			
	10	General Operations	0.002395	\$86,152
SUM OF RATES AND BUDGETS:			0.002395	\$86,152
3050	HATCH			
	10	General Operations	0.001314	\$14,412
SUM OF RATES AND BUDGETS:			0.001314	\$14,412
3060	HENRIEVILLE			
	10	General Operations	0.000727	\$3,707

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	09		COUNTY NAME:	GARFIELD
SUM OF RATES AND BUDGETS:			0.000727	\$3,707
3070	PANGUITCH			
	10	General Operations	0.002262	\$132,584
SUM OF RATES AND BUDGETS:			0.002262	\$132,584
3080	TROPIC			
	10	General Operations	0.000599	\$14,030
SUM OF RATES AND BUDGETS:			0.000599	\$14,030
4010	ANTIMONY CEMETERY IMPROVEMENT DISTRICT			
	100	Cemetery	0.000167	\$1,498
SUM OF RATES AND BUDGETS:			0.000167	\$1,498
4020	PANGUITCH CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000172	\$16,448
SUM OF RATES AND BUDGETS:			0.000172	\$16,448
4030	HATCH TOWN CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000146	\$3,000
SUM OF RATES AND BUDGETS:			0.000146	\$3,000
4050	TROPIC CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000137	\$9,885
SUM OF RATES AND BUDGETS:			0.000137	\$9,885
4060	CANNONVILLE CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000331	\$2,454
SUM OF RATES AND BUDGETS:			0.000331	\$2,454
4070	HENRIEVILLE CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000131	\$760
SUM OF RATES AND BUDGETS:			0.000131	\$760
4080	ESCALANTE CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000184	\$15,090
SUM OF RATES AND BUDGETS:			0.000184	\$15,090

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:		09	COUNTY NAME:	GARFIELD
4100	UPPER SEVIER RIVER WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000035	\$13,522
SUM OF RATES AND BUDGETS:			0.000035	\$13,522
4120	PANGUITCH LAKE FIRE PROTECTION DISTRICT			
	70	Fire Protection	0.000300	\$27,691
SUM OF RATES AND BUDGETS:			0.000300	\$27,691
4130	MAMMOTH CREEK SPECIAL SERVICE DISTRICT FOR FIRE PROTECTIOI			
	70	Fire Protection	0.000756	\$39,990
SUM OF RATES AND BUDGETS:			0.000756	\$39,990
4270	CENTRAL UTAH WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000436	\$168,464
SUM OF RATES AND BUDGETS:			0.000436	\$168,464

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	10		COUNTY NAME:	GRAND
1010	GRAND			
	10	General Operations	0.001758	\$2,061,693
	30	Library	0.000451	\$529,300
	580	Library Bond	0.000137	\$160,650
	950	State Assessing & Collecting	0.000172	\$201,713
	955	Local Assessing and Collecting	0.000302	\$354,170
SUM OF RATES AND BUDGETS:			0.002820	\$3,307,526
2010	GRAND COUNTY SCHOOL DISTRICT			
	50	Tort Liability	0.000012	\$14,229
	90	Recreation	0.000466	\$552,565
	210	Basic School Levy	0.001591	\$1,886,547
	220	Transportation	0.000301	\$356,914
	230	GO Bond Payments	0.001613	\$1,912,633
	235	Equalized debt	0.000656	\$777,860
	240	Capital Outlay	0.000547	\$648,612
	515	Board Approved Leeway	0.000403	\$477,862
	516	K-3 Reading Program - Guaranteed	0.000122	\$144,663
	521	10% Additional Other	0.000520	\$616,596
SUM OF RATES AND BUDGETS:			0.006231	\$7,388,481
3010	CASTLE VALLEY			
	10	General Operations	0.001082	\$65,097
SUM OF RATES AND BUDGETS:			0.001082	\$65,097
4010	MOAB MOSQUITO ABATEMENT DISTRICT			
	110	Mosquito Abatement	0.000240	\$192,114
SUM OF RATES AND BUDGETS:			0.000240	\$192,114
4030	GRAND COUNTY CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000151	\$176,210
SUM OF RATES AND BUDGETS:			0.000151	\$176,210
4040	MOAB VALLEY FIRE PROTECTION DISTRICT			
	70	Fire Protection	0.000433	\$343,282
SUM OF RATES AND BUDGETS:			0.000433	\$343,282
4050	GRAND COUNTY WATER CONSERVANCY DISTRICT			
	20	Interest and Sinking Fund/Bond	0.000048	\$55,422
	150	Water Conservancy	0.000011	\$13,069

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	10		COUNTY NAME:	GRAND
SUM OF RATES AND BUDGETS:			0.000059	\$68,491
4070	GRAND COUNTY SPECIAL SERVICE WATER DISTRICT			
	20	Interest and Sinking Fund/Bond	0.000124	\$143,307
SUM OF RATES AND BUDGETS:			0.000124	\$143,307
4090	GRAND COUNTY SERVICE AREA FOR THE CASTLE VALLEY FIRE PROT			
	70	Fire Protection	0.000446	\$37,376
SUM OF RATES AND BUDGETS:			0.000446	\$37,376
6030	GRAND COUNTY BOND			
	20	Interest and Sinking Fund/Bond	0.000170	\$199,367
SUM OF RATES AND BUDGETS:			0.000170	\$199,367
6040	GRAND COUNTY SCHOOL DISTRICT - BOND			
	20	Interest and Sinking Fund/Bond	0.000656	\$777,860
SUM OF RATES AND BUDGETS:			0.000656	\$777,860

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	11		COUNTY NAME:	IRON
1010	IRON			
	10	General Operations	0.001415	\$3,661,013
	30	Library	0.000079	\$204,396
	540	Health	0.000081	\$209,570
	950	State Assessing & Collecting	0.000172	\$445,014
	955	Local Assessing and Collecting	0.000459	\$1,187,565
SUM OF RATES AND BUDGETS:			0.002206	\$5,707,558
2010	IRON COUNTY SCHOOL DISTRICT			
	50	Tort Liability	0.000013	\$33,029
	90	Recreation	0.000236	\$599,611
	210	Basic School Levy	0.001591	\$4,042,290
	220	Transportation	0.000220	\$558,959
	230	GO Bond Payments	0.002950	\$7,495,132
	240	Capital Outlay	0.001167	\$2,965,023
	510	Voted Leeway	0.000795	\$2,019,874
	515	Board Approved Leeway	0.000397	\$1,008,667
	516	K-3 Reading Program - Guaranteed	0.000172	\$437,004
SUM OF RATES AND BUDGETS:			0.007541	\$19,159,589
3010	BRIAN HEAD CITY			
	10	General Operations	0.003774	\$742,647
	20	Interest and Sinking Fund/Bond	0.001540	\$302,187
SUM OF RATES AND BUDGETS:			0.005314	\$1,044,834
3020	CEDAR CITY			
	10	General Operations	0.002975	\$3,743,417
	20	Interest and Sinking Fund/Bond	0.000560	\$704,103
SUM OF RATES AND BUDGETS:			0.003535	\$4,447,520
3030	ENOCH			
	10	General Operations	0.001797	\$274,323
SUM OF RATES AND BUDGETS:			0.001797	\$274,323
3040	KANARRAVILLE			
	10	General Operations	0.002675	\$42,092
SUM OF RATES AND BUDGETS:			0.002675	\$42,092
3050	PARAGONAH			
	10	General Operations	0.001019	\$21,129

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	11		COUNTY NAME:	IRON
SUM OF RATES AND BUDGETS:			0.001019	\$21,129
3060	PAROWAN			
	10	General Operations	0.004146	\$576,553
SUM OF RATES AND BUDGETS:			0.004146	\$576,553
4015	CENTRAL IRON COUNTY WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000717	\$1,403,040
SUM OF RATES AND BUDGETS:			0.000717	\$1,403,040
4020	IRON COUNTY UNINCORPORATED AREA SERVICES DISTRICT #2 (MUNI			
	10	General Operations	0.002879	\$2,371,936
SUM OF RATES AND BUDGETS:			0.002879	\$2,371,936

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
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COUNTY NUMBER:	12		COUNTY NAME:	JUAB
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1010 JUAB

10	General Operations	0.002402	\$1,747,742
950	State Assessing & Collecting	0.000172	\$125,151
955	Local Assessing and Collecting	0.000318	\$231,383

SUM OF RATES AND BUDGETS:		0.002892	\$2,104,276
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2010 JUAB COUNTY SCHOOL DISTRICT

50	Tort Liability	0.000078	\$54,011
90	Recreation	0.000240	\$166,187
210	Basic School Levy	0.001591	\$1,101,685
220	Transportation	0.000149	\$103,175
230	GO Bond Payments	0.002323	\$1,608,556
240	Capital Outlay	0.001900	\$1,315,651
510	Voted Leeway	0.000400	\$276,979
515	Board Approved Leeway	0.000441	\$305,370
516	K-3 Reading Program - Guaranteed	0.000051	\$35,315
521	10% Additional Other	0.000853	\$590,658

SUM OF RATES AND BUDGETS:		0.008026	\$5,557,587
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2020 TINTIC SCHOOL DISTRICT

90	Recreation	0.000019	\$651
210	Basic School Levy	0.001591	\$54,520
230	GO Bond Payments	0.002625	\$89,952
240	Capital Outlay	0.000897	\$30,738
510	Voted Leeway	0.002401	\$82,276
515	Board Approved Leeway	0.000459	\$15,729

SUM OF RATES AND BUDGETS:		0.007992	\$273,866
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3010 EUREKA

10	General Operations	0.003065	\$39,611
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SUM OF RATES AND BUDGETS:		0.003065	\$39,611
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3020 LEVAN

10	General Operations	0.000943	\$20,533
50	Tort Liability	0.000144	\$3,135
130	Water, Lighting, Power Plant	0.000043	\$936

SUM OF RATES AND BUDGETS:		0.001130	\$24,604
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3030 MONA

10	General Operations	0.001159	\$54,105
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ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	12		COUNTY NAME:	JUAB
SUM OF RATES AND BUDGETS:			0.001159	\$54,105
3040	NEPHI CITY			
	10	General Operations	0.001515	\$285,184
SUM OF RATES AND BUDGETS:			0.001515	\$285,184
3080	ROCKY RIDGE TOWN			
	10	General Operations	0.002576	\$21,952
SUM OF RATES AND BUDGETS:			0.002576	\$21,952
3090	SANTAQUIN CITY			
	10	General Operations	0.001682	\$16
	30	Library	0.000148	\$1
SUM OF RATES AND BUDGETS:			0.001830	\$17
4010	EAST JUAB COUNTY WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000237	\$113,500
SUM OF RATES AND BUDGETS:			0.000237	\$113,500
4015	JUAB COUNTY FIRE PROTECTION SPECIAL SERVICE DISTRICT			
	70	Fire Protection	0.000771	\$560,234
SUM OF RATES AND BUDGETS:			0.000771	\$560,234
4270	CENTRAL UTAH WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000436	\$313,839
SUM OF RATES AND BUDGETS:			0.000436	\$313,839

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	13		COUNTY NAME:	KANE
1010	KANE			
	10	General Operations	0.003416	\$3,508,201
	30	Library	0.000063	\$64,700
	540	Health	0.000371	\$381,014
	950	State Assessing & Collecting	0.000172	\$176,642
	955	Local Assessing and Collecting	0.000420	\$431,336
SUM OF RATES AND BUDGETS:			0.004442	\$4,561,893
2010	KANE COUNTY SCHOOL DISTRICT			
	50	Tort Liability	0.000004	\$4,169
	90	Recreation	0.000380	\$396,097
	210	Basic School Levy	0.001591	\$1,658,397
	220	Transportation	0.000335	\$349,191
	230	GO Bond Payments	0.000670	\$698,382
	240	Capital Outlay	0.000660	\$687,959
	515	Board Approved Leeway	0.000582	\$606,654
	516	K-3 Reading Program - Guaranteed	0.000123	\$128,210
	520	10% Additional Basic	0.000114	\$118,829
	521	10% Additional Other	0.000534	\$556,621
SUM OF RATES AND BUDGETS:			0.004993	\$5,204,509
3010	ALTON			
	10	General Operations	0.003239	\$17,668
SUM OF RATES AND BUDGETS:			0.003239	\$17,668
3020	BIG WATER			
	10	General Operations	0.003458	\$105,792
SUM OF RATES AND BUDGETS:			0.003458	\$105,792
3030	GLENDALE			
	10	General Operations	0.002220	\$33,981
SUM OF RATES AND BUDGETS:			0.002220	\$33,981
3040	KANAB CITY			
	10	General Operations	0.000792	\$202,926
	20	Interest and Sinking Fund/Bond	0.000097	\$24,750
	90	Recreation	0.000593	\$151,938
SUM OF RATES AND BUDGETS:			0.001482	\$379,614
3050	ORDERVILLE			
	10	General Operations	0.001851	\$63,959

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	13		COUNTY NAME:	KANE
SUM OF RATES AND BUDGETS:			0.001851	\$63,959
4040	CHURCH WELLS SPECIAL SERVICE DISTRICT			
	20	Interest and Sinking Fund/Bond	0.000303	\$1,200
SUM OF RATES AND BUDGETS:			0.000303	\$1,200
4050	KANE COUNTY WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000609	\$632,422
SUM OF RATES AND BUDGETS:			0.000609	\$632,422

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET MILLARD
COUNTY NUMBER:		14	COUNTY NAME:	
1010	MILLARD			
	10	General Operations	0.003374	\$6,818,706
	950	State Assessing & Collecting	0.000172	\$347,604
	955	Local Assessing and Collecting	0.000226	\$456,736
SUM OF RATES AND BUDGETS:			0.003772	\$7,623,046
2010	MILLARD COUNTY SCHOOL DISTRICT			
	50	Tort Liability	0.000063	\$127,307
	90	Recreation	0.000308	\$622,391
	210	Basic School Levy	0.001591	\$3,215,014
	220	Transportation	0.000301	\$608,246
	240	Capital Outlay	0.001796	\$3,629,268
	510	Voted Leeway	0.000800	\$1,616,600
	515	Board Approved Leeway	0.000400	\$808,300
	516	K-3 Reading Program - Guaranteed	0.000121	\$244,511
	521	10% Additional Other	0.000608	\$1,228,616
SUM OF RATES AND BUDGETS:			0.005988	\$12,100,253
3010	DELTA CITY			
	10	General Operations	0.002899	\$288,555
	20	Interest and Sinking Fund/Bond	0.000093	\$9,250
SUM OF RATES AND BUDGETS:			0.002992	\$297,805
3020	FILLMORE			
	10	General Operations	0.000935	\$118,084
SUM OF RATES AND BUDGETS:			0.000935	\$118,084
3030	HINCKLEY			
	10	General Operations	0.000750	\$11,435
SUM OF RATES AND BUDGETS:			0.000750	\$11,435
3040	HOLDEN			
	10	General Operations	0.000685	\$8,541
SUM OF RATES AND BUDGETS:			0.000685	\$8,541
3050	KANOSH			
	10	General Operations	0.000278	\$4,915
SUM OF RATES AND BUDGETS:			0.000278	\$4,915
3060	LEAMINGTON TOWN			

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET MILLARD
COUNTY NUMBER:		14	COUNTY NAME:	
	10	General Operations	0.000928	\$5,057
SUM OF RATES AND BUDGETS:			0.000928	\$5,057
3070	LYNN DYLAN			
	10	General Operations	0.001528	\$10,227
SUM OF RATES AND BUDGETS:			0.001528	\$10,227
3080	MEADOW			
	10	General Operations	0.000690	\$7,543
SUM OF RATES AND BUDGETS:			0.000690	\$7,543
3090	OAK CITY			
	10	General Operations	0.000707	\$11,305
SUM OF RATES AND BUDGETS:			0.000707	\$11,305
3100	SCIPIO			
	10	General Operations	0.000675	\$10,901
SUM OF RATES AND BUDGETS:			0.000675	\$10,901
4010	DELTA, SUTHERLAND, OASIS CEMETERY MAINTINANCE DISTRICT			
	100	Cemetery	0.000399	\$79,645
SUM OF RATES AND BUDGETS:			0.000399	\$79,645
4020	HINCKLEY-DESERET CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000420	\$20,195
SUM OF RATES AND BUDGETS:			0.000420	\$20,195
4040	WEST MILLARD MOSQUITO ABATEMENT DISTRICT			
	110	Mosquito Abatement	0.000447	\$540,105
SUM OF RATES AND BUDGETS:			0.000447	\$540,105
4090	MILLARD COUNTY FIRE SERVICE DISTRICT			
	70	Fire Protection	0.000312	\$630,217
SUM OF RATES AND BUDGETS:			0.000312	\$630,217

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	15		COUNTY NAME:	MORGAN
1010	MORGAN			
	10	General Operations	0.001972	\$1,498,022
	30	Library	0.000175	\$132,938
	40	Flood Control	0.000019	\$14,433
	540	Health	0.000153	\$116,226
	950	State Assessing & Collecting	0.000172	\$130,659
	955	Local Assessing and Collecting	0.000377	\$286,387
SUM OF RATES AND BUDGETS:			0.002868	\$2,178,665
2010	MORGAN COUNTY SCHOOL DISTRICT			
	50	Tort Liability	0.000023	\$17,476
	90	Recreation	0.000239	\$181,595
	210	Basic School Levy	0.001591	\$1,208,860
	220	Transportation	0.000300	\$227,943
	230	GO Bond Payments	0.002499	\$1,898,768
	240	Capital Outlay	0.000950	\$721,821
	515	Board Approved Leeway	0.000430	\$326,719
	516	K-3 Reading Program - Guaranteed	0.000121	\$91,937
	521	10% Additional Other	0.000891	\$676,992
SUM OF RATES AND BUDGETS:			0.007044	\$5,352,111
3010	MORGAN			
	10	General Operations	0.001848	\$282,043
SUM OF RATES AND BUDGETS:			0.001848	\$282,043
4005	WEBER BASIN WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000217	\$164,951
SUM OF RATES AND BUDGETS:			0.000217	\$164,951
4010	MOUNTAIN GREEN FIRE PROTECTION DISTRICT			
	70	Fire Protection	0.000551	\$115,836
SUM OF RATES AND BUDGETS:			0.000551	\$115,836
4020	MOUNTAIN GREEN SEWER IMPROVEMENT DISTRICT			
	140	County Improvement District	0.000237	\$42,684
SUM OF RATES AND BUDGETS:			0.000237	\$42,684

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:		16	COUNTY NAME:	PIUTE
1010	PIUTE			
	10	General Operations	0.003236	\$274,865
	50	Tort Liability	0.000089	\$7,560
	950	State Assessing & Collecting	0.000172	\$14,610
	955	Local Assessing and Collecting	0.000300	\$25,482
SUM OF RATES AND BUDGETS:			0.003797	\$322,517
2010	PIUTE COUNTY SCHOOL DISTRICT			
	210	Basic School Levy	0.001591	\$135,232
	220	Transportation	0.000286	\$24,310
	230	GO Bond Payments	0.002824	\$240,000
	240	Capital Outlay	0.000160	\$13,600
	510	Voted Leeway	0.000300	\$25,499
	515	Board Approved Leeway	0.000300	\$25,499
	516	K-3 Reading Program - Guaranteed	0.000109	\$9,265
	521	10% Additional Other	0.001107	\$94,093
SUM OF RATES AND BUDGETS:			0.006677	\$567,498
3010	CIRCLEVILLE			
	10	General Operations	0.002041	\$44,537
SUM OF RATES AND BUDGETS:			0.002041	\$44,537
3020	JUNCTION			
	10	General Operations	0.002046	\$17,403
SUM OF RATES AND BUDGETS:			0.002046	\$17,403
3030	KINGSTON			
	10	General Operations	0.001488	\$6,364
SUM OF RATES AND BUDGETS:			0.001488	\$6,364
3040	MARYSVALE			
	10	General Operations	0.001991	\$45,000
SUM OF RATES AND BUDGETS:			0.001991	\$45,000
4010	UPPER SEVIER RIVER WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000035	\$2,976
SUM OF RATES AND BUDGETS:			0.000035	\$2,976
4270	CENTRAL UTAH WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000436	\$37,064

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	16		COUNTY NAME:	PIUTE
SUM OF RATES AND BUDGETS:			0.000436	\$37,064

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	17		COUNTY NAME:	RICH
1010	RICH			
	10	General Operations	0.001210	\$905,098
	950	State Assessing & Collecting	0.000172	\$128,658
	955	Local Assessing and Collecting	0.000373	\$279,009
SUM OF RATES AND BUDGETS:			0.001755	\$1,312,765
2010	RICH COUNTY SCHOOL DISTRICT			
	90	Recreation	0.000192	\$143,634
	210	Basic School Levy	0.001591	\$1,190,220
	220	Transportation	0.000248	\$185,528
	230	GO Bond Payments	0.000448	\$335,263
	240	Capital Outlay	0.000390	\$291,757
	510	Voted Leeway	0.001600	\$1,196,952
	515	Board Approved Leeway	0.000191	\$142,886
SUM OF RATES AND BUDGETS:			0.004660	\$3,486,240
3010	GARDEN CITY			
	10	General Operations	0.000587	\$154,062
SUM OF RATES AND BUDGETS:			0.000587	\$154,062
3020	LAKETOWN			
	10	General Operations	0.000532	\$9,033
SUM OF RATES AND BUDGETS:			0.000532	\$9,033
3030	RANDOLPH			
	10	General Operations	0.001083	\$13,392
SUM OF RATES AND BUDGETS:			0.001083	\$13,392
3040	WOODRUFF			
	10	General Operations	0.000866	\$4,592
SUM OF RATES AND BUDGETS:			0.000866	\$4,592
4010	GARDEN CITY-PICKELVILLE CEMETERY DISTRICT			
	100	Cemetery	0.000063	\$30,710
SUM OF RATES AND BUDGETS:			0.000063	\$30,710
4020	RANDOLPH CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000343	\$12,933
SUM OF RATES AND BUDGETS:			0.000343	\$12,933

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:		17	COUNTY NAME:	RICH
4030	LAKETOWN CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000077	\$7,462
SUM OF RATES AND BUDGETS:			0.000077	\$7,462
4040	WOODRUFF CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000277	\$36,919
SUM OF RATES AND BUDGETS:			0.000277	\$36,919
4050	GARDEN CITY PICKELVILLE FIRE DISTICT			
	70	Fire Protection	0.000360	\$175,503
SUM OF RATES AND BUDGETS:			0.000360	\$175,503
4060	RANDOLPH FIRE DISTRICT			
	70	Fire Protection	0.000808	\$30,463
SUM OF RATES AND BUDGETS:			0.000808	\$30,463
4070	LAKETOWN FIRE DISTRICT			
	70	Fire Protection	0.000213	\$20,645
SUM OF RATES AND BUDGETS:			0.000213	\$20,645
4080	WOODRUFF FIRE DISTRICT			
	70	Fire Protection	0.000501	\$66,773
SUM OF RATES AND BUDGETS:			0.000501	\$66,773

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	18		COUNTY NAME:	SALT LAKE
1010	SALT LAKE			
10		General Operations	0.001531	\$100,368,655
20		Interest and Sinking Fund/Bond	0.000609	\$39,924,566
40		Flood Control	0.000070	\$4,589,031
50		Tort Liability	0.000022	\$1,442,267
90		Recreation	0.000040	\$2,622,303
250		Capital Improvements	0.000015	\$983,364
540		Health	0.000133	\$8,719,158
950		State Assessing & Collecting	0.000172	\$11,275,904
955		Local Assessing and Collecting	0.000073	\$4,785,703
965		Reappraisal	0.000031	\$2,032,285
SUM OF RATES AND BUDGETS:			0.002696	\$176,743,236
2010	SALT LAKE CITY SCHOOL DISTRICT			
50		Tort Liability	0.000100	\$1,609,690
90		Recreation	0.000485	\$7,806,995
210		Basic School Levy	0.001591	\$25,610,162
220		Transportation	0.000151	\$2,430,631
230		GO Bond Payments	0.001016	\$16,354,447
240		Capital Outlay	0.000519	\$8,354,289
245		Capital Outlay Equalized	0.000600	\$9,658,138
510		Voted Leeway	0.000880	\$14,165,269
515		Board Approved Leeway	0.000400	\$6,438,759
516		K-3 Reading Program - Guaranteed	0.000056	\$901,426
517		K-3 Reading Program - Low Inc	0.000065	\$1,046,298
521		10% Additional Other	0.000545	\$8,772,809
SUM OF RATES AND BUDGETS:			0.006408	\$103,148,913
2020	MURRAY CITY SCHOOL DISTRICT			
50		Tort Liability	0.000018	\$47,804
90		Recreation	0.000134	\$355,875
210		Basic School Levy	0.001591	\$4,225,351
220		Transportation	0.000119	\$316,038
230		GO Bond Payments	0.000819	\$2,175,087
240		Capital Outlay	0.000506	\$1,343,826
245		Capital Outlay Equalized	0.000600	\$1,593,470
510		Voted Leeway	0.001815	\$4,820,247
516		K-3 Reading Program - Guaranteed	0.000055	\$146,068
517		K-3 Reading Program - Low Inc	0.000065	\$172,626
521		10% Additional Other	0.000479	\$1,272,120
SUM OF RATES AND BUDGETS:			0.006201	\$16,468,512
2030	GRANITE SCHOOL DISTRICT			

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	18		COUNTY NAME:	SALT LAKE
50		Tort Liability	0.000030	\$594,338
90		Recreation	0.000305	\$6,042,432
210		Basic School Levy	0.001591	\$31,519,701
220		Transportation	0.000187	\$3,704,704
230		GO Bond Payments	0.000761	\$15,076,362
240		Capital Outlay	0.000233	\$4,616,022
245		Capital Outlay Equalized	0.000600	\$11,886,751
510		Voted Leeway	0.001600	\$31,698,002
515		Board Approved Leeway	0.000400	\$7,924,501
516		K-3 Reading Program - Guaranteed	0.000056	\$1,109,430
517		K-3 Reading Program - Low Inc	0.000065	\$1,287,731
521		10% Additional Other	0.000968	\$19,177,291

SUM OF RATES AND BUDGETS: 0.006796 \$134,637,265

2040 JORDAN SCHOOL DISTRICT

50		Tort Liability	0.000029	\$382,493
90		Recreation	0.000089	\$1,173,859
210		Basic School Levy	0.001591	\$20,984,382
220		Transportation	0.000088	\$1,160,670
230		GO Bond Payments	0.001091	\$14,389,668
240		Capital Outlay	0.001601	\$21,116,277
245		Capital Outlay Equalized	0.000600	\$7,913,658
510		Voted Leeway	0.001600	\$21,103,087
515		Board Approved Leeway	0.000400	\$5,275,772
516		K-3 Reading Program - Guaranteed	0.000056	\$738,608
517		K-3 Reading Program - Low Inc	0.000065	\$857,313
521		10% Additional Other	0.000109	\$1,437,648

SUM OF RATES AND BUDGETS: 0.007319 \$96,533,435

2045 CANYONS SCHOOL DISTRICT

50		Tort Liability	0.000100	\$1,371,733
90		Recreation	0.000156	\$2,139,903
210		Basic School Levy	0.001591	\$21,824,271
220		Transportation	0.000300	\$4,115,199
230		GO Bond Payments	0.001619	\$22,208,356
240		Capital Outlay	0.000928	\$12,729,682
245		Capital Outlay Equalized	0.000600	\$8,230,398
510		Voted Leeway	0.001600	\$21,947,727
515		Board Approved Leeway	0.000406	\$5,569,236
516		K-3 Reading Program - Guaranteed	0.000056	\$768,170
517		K-3 Reading Program - Low Inc	0.000065	\$891,626
521		10% Additional Other	0.000744	\$10,205,693

SUM OF RATES AND BUDGETS: 0.008165 \$112,001,994

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	18		COUNTY NAME:	SALT LAKE
3010	ALTA			
	10	General Operations	0.001084	\$293,641
SUM OF RATES AND BUDGETS:			0.001084	\$293,641
3020	BLUFFDALE			
	10	General Operations	0.001570	\$703,974
SUM OF RATES AND BUDGETS:			0.001570	\$703,974
3025	COTTONWOOD HEIGHTS			
	10	General Operations	0.002586	\$6,437,173
SUM OF RATES AND BUDGETS:			0.002586	\$6,437,173
3030	DRAPER CITY			
	10	General Operations	0.001819	\$5,244,128
	20	Interest and Sinking Fund/Bond	0.000177	\$510,286
SUM OF RATES AND BUDGETS:			0.001996	\$5,754,414
3035	HERRIMAN TOWN			
	10	General Operations	0.000418	\$403,055
SUM OF RATES AND BUDGETS:			0.000418	\$403,055
3036	HOLLADAY CITY			
	10	General Operations	0.001767	\$3,898,128
SUM OF RATES AND BUDGETS:			0.001767	\$3,898,128
3040	MIDVALE			
	10	General Operations	0.002309	\$3,193,628
	20	Interest and Sinking Fund/Bond	0.000292	\$403,871
	50	Tort Liability	0.000100	\$138,312
SUM OF RATES AND BUDGETS:			0.002701	\$3,735,811
3050	MURRAY			
	10	General Operations	0.001772	\$5,903,253
	30	Library	0.000431	\$1,435,836
SUM OF RATES AND BUDGETS:			0.002203	\$7,339,089
3060	RIVERTON			
	10	General Operations	0.000880	\$1,643,139

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	18		COUNTY NAME:	SALT LAKE
SUM OF RATES AND BUDGETS:			0.000880	\$1,643,139
3070	SALT LAKE CITY			
	10	General Operations	0.003451	\$55,620,460
	20	Interest and Sinking Fund/Bond	0.001124	\$18,115,734
	30	Library	0.000817	\$13,167,753
	190	Discharge of Judgement	0.000047	\$757,508
SUM OF RATES AND BUDGETS:			0.005439	\$87,661,455
3080	SANDY CITY			
	10	General Operations	0.001407	\$7,588,745
	50	Tort Liability	0.000074	\$399,124
SUM OF RATES AND BUDGETS:			0.001481	\$7,987,869
3090	SOUTH JORDAN			
	10	General Operations	0.002332	\$6,907,031
SUM OF RATES AND BUDGETS:			0.002332	\$6,907,031
3100	SOUTH SALT LAKE CITY			
	10	General Operations	0.002691	\$4,570,795
SUM OF RATES AND BUDGETS:			0.002691	\$4,570,795
3105	TAYLORSVILLE CITY			
	10	General Operations	0.001794	\$4,243,848
SUM OF RATES AND BUDGETS:			0.001794	\$4,243,848
3110	WEST JORDAN CITY			
	10	General Operations	0.002003	\$9,171,213
	20	Interest and Sinking Fund/Bond	0.000066	\$302,197
SUM OF RATES AND BUDGETS:			0.002069	\$9,473,410
3120	WEST VALLEY CITY			
	10	General Operations	0.004506	\$23,353,298
	190	Discharge of Judgement	0.000004	\$21,626
SUM OF RATES AND BUDGETS:			0.004510	\$23,374,924
4010	SALT LAKE METROPOLITAN WATER DISTRICT			
	150	Water Conservancy	0.000409	\$6,579,632

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	18		COUNTY NAME:	SALT LAKE
SUM OF RATES AND BUDGETS:			0.000409	\$6,579,632
4020	SALT LAKE CITY MOSQUITO ABATEMENT DISTRICT			
	110	Mosquito Abatement	0.000131	\$1,810,000
SUM OF RATES AND BUDGETS:			0.000131	\$1,810,000
4030	MAGNA MOSQUITO ABATEMENT DISTRICT			
	110	Mosquito Abatement	0.000052	\$322,950
SUM OF RATES AND BUDGETS:			0.000052	\$322,950
4040	SOUTH SALT LAKE VALLEY MOSQUITO ABATEMENT DISTRICT			
	110	Mosquito Abatement	0.000052	\$2,346,136
SUM OF RATES AND BUDGETS:			0.000052	\$2,346,136
4045	JORDAN VALLEY WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000424	\$11,699,392
SUM OF RATES AND BUDGETS:			0.000424	\$11,699,392
4050	GRANGER - HUNTER IMPROVEMENT DISTRICT			
	140	County Improvement District	0.000712	\$3,339,550
SUM OF RATES AND BUDGETS:			0.000712	\$3,339,550
4060	SALT LAKE SUBURBAN SANITARY DISTRICT #1			
	140	County Improvement District	0.000202	\$1,434,046
SUM OF RATES AND BUDGETS:			0.000202	\$1,434,046
4070	MIDVALLEY IMPROVEMENT DISTRICT			
	140	County Improvement District	0.000949	\$1,149,408
SUM OF RATES AND BUDGETS:			0.000949	\$1,149,408
4080	MAGNA WATER DISTRICT			
	20	Interest and Sinking Fund/Bond	0.001857	\$1,559,587
	140	County Improvement District	0.000947	\$795,293
SUM OF RATES AND BUDGETS:			0.002804	\$2,354,880
4090	COTTONWOOD IMPROVEMENT DISTRICT			
	50	Tort Liability	0.000008	\$45,915
	140	County Improvement District	0.000229	\$1,314,304

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	18		COUNTY NAME:	SALT LAKE
SUM OF RATES AND BUDGETS:			0.000237	\$1,360,219
4100	COPPERTON IMPROVEMENT DISTRICT			
	140	County Improvement District	0.000898	\$41,350
SUM OF RATES AND BUDGETS:			0.000898	\$41,350
4110	TAYLORSVILLE-BENNION IMPROVEMENT DISTRICT			
	140	County Improvement District	0.000168	\$419,611
SUM OF RATES AND BUDGETS:			0.000168	\$419,611
4120	KEARNS IMPROVEMENT DISTRICT			
	140	County Improvement District	0.000772	\$1,135,221
SUM OF RATES AND BUDGETS:			0.000772	\$1,135,221
4140	SANDY SUBURBAN IMPROVEMENT DISTRICT			
	20	Interest and Sinking Fund/Bond	0.000407	\$1,076,175
	140	County Improvement District	0.000560	\$1,481,997
SUM OF RATES AND BUDGETS:			0.000967	\$2,558,172
4150	SOUTH VALLEY SEWER DISTRICT			
	140	County Improvement District	0.000399	\$4,317,164
SUM OF RATES AND BUDGETS:			0.000399	\$4,317,164
4160	CRESENT CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000048	\$53,176
SUM OF RATES AND BUDGETS:			0.000048	\$53,176
4170	EMIGRATION IMPROVEMENT DISTRICT			
	140	County Improvement District	0.000958	\$202,775
SUM OF RATES AND BUDGETS:			0.000958	\$202,775
4180	OQUIRRH RECREATION AND PARKS DISTRICT			
	20	Interest and Sinking Fund/Bond	0.000157	\$317,280
	570	County Service Area	0.001036	\$2,096,034
SUM OF RATES AND BUDGETS:			0.001193	\$2,413,314
4185	CENTRAL UTAH WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000436	\$29,361,973

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	18		COUNTY NAME:	SALT LAKE
SUM OF RATES AND BUDGETS:			0.000436	\$29,361,973
4190	SALT LAKE COUNTY SERVICE AREA 3 - SNOWBIRD			
	570	County Service Area	0.000103	\$29,420
SUM OF RATES AND BUDGETS:			0.000103	\$29,420
4200	COTTONWOOD HEIGHTS PARKS AND RECREATION SERVICE AREA			
	20	Interest and Sinking Fund/Bond	0.000527	\$886,094
	570	County Service Area	0.000690	\$1,160,356
SUM OF RATES AND BUDGETS:			0.001217	\$2,046,450
4220	SALT LAKE COUNTY MUNICIPAL-TYPE SERVICES DISTRICT			
	50	Tort Liability	0.000072	\$818,387
	560	Municipal Type Services	0.000824	\$9,365,986
SUM OF RATES AND BUDGETS:			0.000896	\$10,184,373
4240	ALTA CANYON RECREATION SPECIAL SERVICE DISTRICT			
	90	Recreation	0.000245	\$360,670
SUM OF RATES AND BUDGETS:			0.000245	\$360,670
4280	WEST JORDAN FAIRWAY ESTATES SPECIAL SERVICE DISTRICT			
	900	Other Regular	0.002004	\$10,047
SUM OF RATES AND BUDGETS:			0.002004	\$10,047
4290	SALT LAKE CITY METROPOLITAN WATER DISTRICT - SANDY CITY ONLY			
	150	Water Conservancy	0.000442	\$2,262,523
SUM OF RATES AND BUDGETS:			0.000442	\$2,262,523
4310	TRAVERSE RIDGE SPECIAL SERVICE DISTRICT			
	160	Part 13, Multiple Services	0.003803	\$323,492
SUM OF RATES AND BUDGETS:			0.003803	\$323,492
4320	SALT LAKE VALLEY FIRE SERVICE AREA			
	10	General Operations	0.002028	\$28,783,639
SUM OF RATES AND BUDGETS:			0.002028	\$28,783,639
6030	SALT LAKE COUNTY LIBRARY			
	30	Library	0.000604	\$28,053,500

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	18		COUNTY NAME:	SALT LAKE
SUM OF RATES AND BUDGETS:			0.000604	\$28,053,500

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:		19	COUNTY NAME:	SAN JUAN
1010	SAN JUAN			
	10	General Operations	0.002882	\$2,603,893
	30	Library	0.000593	\$535,777
	50	Tort Liability	0.000097	\$87,640
	540	Health	0.000201	\$181,604
	950	State Assessing & Collecting	0.000172	\$155,402
	955	Local Assessing and Collecting	0.000310	\$280,086
SUM OF RATES AND BUDGETS:			0.004255	\$3,844,402
2010	SAN JUAN COUNTY SCHOOL DISTRICT			
	50	Tort Liability	0.000097	\$84,245
	90	Recreation	0.000290	\$251,866
	210	Basic School Levy	0.001591	\$1,381,787
	220	Transportation	0.000290	\$251,866
	240	Capital Outlay	0.002167	\$1,882,044
	510	Voted Leeway	0.001600	\$1,389,603
	515	Board Approved Leeway	0.000400	\$347,401
	516	K-3 Reading Program - Guaranteed	0.000121	\$105,089
	520	10% Additional Basic	0.000636	\$552,367
	521	10% Additional Other	0.000833	\$723,462
SUM OF RATES AND BUDGETS:			0.008025	\$6,969,730
3010	BLANDING			
	10	General Operations	0.002734	\$200,671
SUM OF RATES AND BUDGETS:			0.002734	\$200,671
3020	MONTICELLO			
	10	General Operations	0.002493	\$161,042
SUM OF RATES AND BUDGETS:			0.002493	\$161,042
4010	MONTICELLO CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000277	\$29,393
SUM OF RATES AND BUDGETS:			0.000277	\$29,393
4020	BLANDING CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000188	\$33,599
SUM OF RATES AND BUDGETS:			0.000188	\$33,599
4030	SAN JUAN COUNTY WATER CONSERVANCY DISTRICT			
	20	Interest and Sinking Fund/Bond	0.000411	\$371,593
	150	Water Conservancy	0.000124	\$112,034

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	19		COUNTY NAME:	SAN JUAN
SUM OF RATES AND BUDGETS:			0.000535	\$483,627
4040	GRAND COUNTY SPECIAL SERVICE WATER DISTRICT			
	20	Interest and Sinking Fund/Bond	0.000124	\$215
SUM OF RATES AND BUDGETS:			0.000124	\$215
4050	SAN JUAN COUNTY HEALTH SERVICE DISTRICT			
	540	Health	0.000968	\$874,590
SUM OF RATES AND BUDGETS:			0.000968	\$874,590
4060	GRAND COUNTY WATER CONSERVANCY DISTRICT			
	20	Interest and Sinking Fund/Bond	0.000048	\$733
	150	Water Conservancy	0.000011	\$173
SUM OF RATES AND BUDGETS:			0.000059	\$906
4070	SAN JUAN COUNTY SERVICE AREA NO. 1			
	570	County Service Area	0.000754	\$13,147
SUM OF RATES AND BUDGETS:			0.000754	\$13,147

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:		20	COUNTY NAME:	SANPETE
1010	SANPETE			
	10	General Operations	0.001727	\$1,817,888
	20	Interest and Sinking Fund/Bond	0.000367	\$386,795
	30	Library	0.000061	\$64,000
	250	Capital Improvements	0.000071	\$75,000
	950	State Assessing & Collecting	0.000172	\$181,052
	955	Local Assessing and Collecting	0.000307	\$323,157
	960	Mandates	0.000082	\$86,000
	965	Reappraisal	0.000015	\$15,789
SUM OF RATES AND BUDGETS:			0.002802	\$2,949,681
2010	NORTH SANPETE SCHOOL DISTRICT			
	50	Tort Liability	0.000100	\$55,815
	90	Recreation	0.000250	\$139,538
	210	Basic School Levy	0.001591	\$888,020
	220	Transportation	0.000300	\$167,446
	230	GO Bond Payments	0.000785	\$438,150
	240	Capital Outlay	0.000845	\$471,639
	510	Voted Leeway	0.001510	\$842,810
	515	Board Approved Leeway	0.000400	\$223,261
	516	K-3 Reading Program - Guaranteed	0.000121	\$67,536
	521	10% Additional Other	0.000630	\$351,636
SUM OF RATES AND BUDGETS:			0.006532	\$3,645,851
2020	SOUTH SANPETE SCHOOL DISTRICT			
	50	Tort Liability	0.000093	\$44,195
	90	Recreation	0.000282	\$134,011
	210	Basic School Levy	0.001591	\$756,068
	220	Transportation	0.000871	\$413,913
	230	GO Bond Payments	0.002100	\$997,952
	240	Capital Outlay	0.001581	\$751,316
	510	Voted Leeway	0.001600	\$760,345
	515	Board Approved Leeway	0.000425	\$201,967
	516	K-3 Reading Program - Guaranteed	0.000129	\$61,303
	520	10% Additional Basic	0.000300	\$142,565
	521	10% Additional Other	0.000046	\$21,860
SUM OF RATES AND BUDGETS:			0.009018	\$4,285,495
3010	CENTERFIELD			
	10	General Operations	0.000653	\$24,776
SUM OF RATES AND BUDGETS:			0.000653	\$24,776
3020	EPHRAIM			

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ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:		20	COUNTY NAME:	SANPETE
	10	General Operations	0.001719	\$240,032
	20	Interest and Sinking Fund/Bond	0.000375	\$52,365
	40	Flood Control	0.000237	\$33,093
SUM OF RATES AND BUDGETS:			0.002331	\$325,490
3030	FAIRVIEW			
	10	General Operations	0.000816	\$35,817
	20	Interest and Sinking Fund/Bond	0.000456	\$20,000
SUM OF RATES AND BUDGETS:			0.001272	\$55,817
3040	FAYETTE			
	10	General Operations	0.000698	\$5,835
SUM OF RATES AND BUDGETS:			0.000698	\$5,835
3050	FOUNTAIN GREEN			
	10	General Operations	0.001414	\$46,764
SUM OF RATES AND BUDGETS:			0.001414	\$46,764
3060	GUNNISON			
	10	General Operations	0.002341	\$169,712
	30	Library	0.000205	\$14,862
SUM OF RATES AND BUDGETS:			0.002546	\$184,574
3070	MANTI			
	10	General Operations	0.001658	\$148,590
SUM OF RATES AND BUDGETS:			0.001658	\$148,590
3080	MAYFIELD			
	10	General Operations	0.000789	\$14,771
SUM OF RATES AND BUDGETS:			0.000789	\$14,771
3090	MORONI			
	10	General Operations	0.003129	\$111,360
SUM OF RATES AND BUDGETS:			0.003129	\$111,360
3100	MOUNT PLEASANT CITY			
	10	General Operations	0.002069	\$176,601
	30	Library	0.000886	\$75,625

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	20		COUNTY NAME:	SANPETE
SUM OF RATES AND BUDGETS:			0.002955	\$252,226
3110	SPRING CITY			
	10	General Operations	0.000969	\$34,427
	20	Interest and Sinking Fund/Bond	0.000296	\$10,500
SUM OF RATES AND BUDGETS:			0.001265	\$44,927
3120	STERLING			
	10	General Operations	0.000911	\$8,325
SUM OF RATES AND BUDGETS:			0.000911	\$8,325
3130	WALES			
	10	General Operations	0.000383	\$3,539
SUM OF RATES AND BUDGETS:			0.000383	\$3,539
4010	SANPETE WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000301	\$311,280
SUM OF RATES AND BUDGETS:			0.000301	\$311,280
4270	CENTRAL UTAH WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000436	\$450,890
SUM OF RATES AND BUDGETS:			0.000436	\$450,890

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	21		COUNTY NAME:	SEVIER
1010	SEVIER			
	10	General Operations	0.001603	\$1,972,528
	20	Interest and Sinking Fund/Bond	0.000573	\$705,090
	90	Recreation	0.000293	\$360,543
	540	Health	0.000272	\$334,702
	950	State Assessing & Collecting	0.000172	\$211,650
	955	Local Assessing and Collecting	0.000309	\$380,232
SUM OF RATES AND BUDGETS:			0.003222	\$3,964,745
2010	SEVIER COUNTY SCHOOL DISTRICT			
	50	Tort Liability	0.000028	\$34,386
	90	Recreation	0.000052	\$63,861
	210	Basic School Levy	0.001591	\$1,953,886
	220	Transportation	0.000300	\$368,426
	230	GO Bond Payments	0.001408	\$1,729,146
	240	Capital Outlay	0.001119	\$1,374,229
	510	Voted Leeway	0.000600	\$736,852
	515	Board Approved Leeway	0.000400	\$491,235
	516	K-3 Reading Program - Guaranteed	0.000121	\$148,599
	521	10% Additional Other	0.000900	\$1,105,278
SUM OF RATES AND BUDGETS:			0.006519	\$8,005,898
3010	ANNABELLA TOWN			
	10	General Operations	0.000844	\$22,116
SUM OF RATES AND BUDGETS:			0.000844	\$22,116
3015	CENTRAL VALLEY TOWN			
	10	General Operations	0.001741	\$32,167
SUM OF RATES AND BUDGETS:			0.001741	\$32,167
3020	AURORA			
	10	General Operations	0.001275	\$41,496
SUM OF RATES AND BUDGETS:			0.001275	\$41,496
3030	ELSINORE			
	10	General Operations	0.001644	\$34,926
SUM OF RATES AND BUDGETS:			0.001644	\$34,926
3040	GLENWOOD			
	10	General Operations	0.000703	\$9,977

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	21		COUNTY NAME:	SEVIER
SUM OF RATES AND BUDGETS:			0.000703	\$9,977
3050	JOSEPH			
	10	General Operations	0.000617	\$5,565
SUM OF RATES AND BUDGETS:			0.000617	\$5,565
3060	KOOSHAREM TOWN			
	10	General Operations	0.000513	\$5,999
SUM OF RATES AND BUDGETS:			0.000513	\$5,999
3070	MONROE			
	10	General Operations	0.001276	\$91,493
SUM OF RATES AND BUDGETS:			0.001276	\$91,493
3080	REDMOND			
	10	General Operations	0.001288	\$26,200
SUM OF RATES AND BUDGETS:			0.001288	\$26,200
3090	RICHFIELD CITY			
	10	General Operations	0.002013	\$641,530
SUM OF RATES AND BUDGETS:			0.002013	\$641,530
3100	SALINA			
	10	General Operations	0.003040	\$274,526
	200	Special Improvement Guaranty Fund	0.000073	\$6,592
SUM OF RATES AND BUDGETS:			0.003113	\$281,118
3110	SIGURD TOWN			
	10	General Operations	0.001173	\$17,084
SUM OF RATES AND BUDGETS:			0.001173	\$17,084

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	22		COUNTY NAME:	SUMMIT
1010	SUMMIT			
	10	General Operations	0.000694	\$8,505,000
	20	Interest and Sinking Fund/Bond	0.000054	\$657,000
	50	Tort Liability	0.000012	\$141,000
	250	Capital Improvements	0.000066	\$805,000
	540	Health	0.000098	\$1,200,000
	950	State Assessing & Collecting	0.000172	\$2,107,018
	955	Local Assessing and Collecting	0.000069	\$850,000
SUM OF RATES AND BUDGETS:			0.001165	\$14,265,018
2010	PARK CITY SCHOOL DISTRICT			
	50	Tort Liability	0.000005	\$50,930
	90	Recreation	0.000097	\$988,034
	210	Basic School Levy	0.001591	\$16,205,798
	220	Transportation	0.000153	\$1,558,446
	230	GO Bond Payments	0.000408	\$4,155,855
	240	Capital Outlay	0.000429	\$4,369,759
	510	Voted Leeway	0.001500	\$15,278,879
	516	K-3 Reading Program - Guaranteed	0.000067	\$682,457
	521	10% Additional Other	0.000155	\$1,578,818
SUM OF RATES AND BUDGETS:			0.004405	\$44,868,976
2020	NORTH SUMMIT SCHOOL DISTRICT			
	50	Tort Liability	0.000054	\$45,063
	90	Recreation	0.000555	\$463,153
	210	Basic School Levy	0.001591	\$1,327,704
	220	Transportation	0.000321	\$267,877
	230	GO Bond Payments	0.000839	\$700,000
	240	Capital Outlay	0.001691	\$1,411,155
	515	Board Approved Leeway	0.000564	\$470,663
	516	K-3 Reading Program - Guaranteed	0.000104	\$86,789
	521	10% Additional Other	0.000853	\$711,836
SUM OF RATES AND BUDGETS:			0.006572	\$5,484,240
2030	SOUTH SUMMIT SCHOOL DISTRICT			
	50	Tort Liability	0.000030	\$37,575
	90	Recreation	0.000898	\$1,124,745
	210	Basic School Levy	0.001591	\$1,992,728
	220	Transportation	0.000345	\$432,113
	240	Capital Outlay	0.002568	\$3,216,421
	510	Voted Leeway	0.000600	\$751,500
	515	Board Approved Leeway	0.000400	\$501,000
	516	K-3 Reading Program - Guaranteed	0.000143	\$179,166

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	22		COUNTY NAME:	SUMMIT
	521	10% Additional Other	0.000472	\$591,180
SUM OF RATES AND BUDGETS:			0.007047	\$8,826,428
3010	COALVILLE			
	10	General Operations	0.003109	\$220,760
SUM OF RATES AND BUDGETS:			0.003109	\$220,760
3020	FRANCIS			
	10	General Operations	0.002290	\$137,388
SUM OF RATES AND BUDGETS:			0.002290	\$137,388
3030	HENEFER			
	10	General Operations	0.000934	\$31,663
SUM OF RATES AND BUDGETS:			0.000934	\$31,663
3040	KAMAS			
	10	General Operations	0.001548	\$159,367
SUM OF RATES AND BUDGETS:			0.001548	\$159,367
3050	OAKLEY			
	10	General Operations	0.000782	\$105,150
	20	Interest and Sinking Fund/Bond	0.000491	\$65,960
SUM OF RATES AND BUDGETS:			0.001273	\$171,110
3060	PARK CITY			
	10	General Operations	0.001383	\$7,223,732
	20	Interest and Sinking Fund/Bond	0.000853	\$4,455,418
SUM OF RATES AND BUDGETS:			0.002236	\$11,679,150
4005	WEBER BASIN WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000217	\$2,414,484
SUM OF RATES AND BUDGETS:			0.000217	\$2,414,484
4010	SOUTH SUMMIT CEMETERY MAINTENCE DISTRICT			
	100	Cemetery	0.000194	\$155,737
SUM OF RATES AND BUDGETS:			0.000194	\$155,737
4020	SOUTH SUMMIT FIRE PROTECTION DISTRICT			
	70	Fire Protection	0.000305	\$217,505

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	22		COUNTY NAME:	SUMMIT
SUM OF RATES AND BUDGETS:			0.000305	\$217,505
4030	NORTH SUMMIT FIRE PROTECTION DISTRICT			
	70	Fire Protection	0.000809	\$255,303
SUM OF RATES AND BUDGETS:			0.000809	\$255,303
4040	SUMMIT COUNTY SERVICE AREA NO. 3			
	620	Public Streets	0.001492	\$372,284
SUM OF RATES AND BUDGETS:			0.001492	\$372,284
4060	PARK CITY FIRE SERVICE DISTRICT			
	70	Fire Protection	0.001161	\$10,370,324
SUM OF RATES AND BUDGETS:			0.001161	\$10,370,324
4070	SUMMIT COUNTY SERVICE AREA #5			
	570	County Service Area	0.002759	\$53,958
SUM OF RATES AND BUDGETS:			0.002759	\$53,958
4090	SUMMIT COUNTY SERVICE AREA #6			
	570	County Service Area	0.000489	\$782,850
SUM OF RATES AND BUDGETS:			0.000489	\$782,850
4120	WANSHIP CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000152	\$45,816
SUM OF RATES AND BUDGETS:			0.000152	\$45,816
4130	SUMMIT COUNTY SERVICE AREA #8			
	570	County Service Area	0.005118	\$585,500
SUM OF RATES AND BUDGETS:			0.005118	\$585,500
4150	SUMMIT COUNTY MOSQUITO ABATEMENT DISTRICT			
	110	Mosquito Abatement	0.000040	\$488,000
SUM OF RATES AND BUDGETS:			0.000040	\$488,000
4160	HOYTSTVILLE CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000056	\$3,515
SUM OF RATES AND BUDGETS:			0.000056	\$3,515

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:		22	COUNTY NAME:	
4170 SUMMIT COUNTY WILDLAND FIRE SERVICE AREA				
	70	Fire Protection	0.000165	\$68,000
SUM OF RATES AND BUDGETS:			0.000165	\$68,000
4270 CENTRAL UTAH WATER CONSERVANCY DISTRICT				
	150	Water Conservancy	0.000436	\$48,792
SUM OF RATES AND BUDGETS:			0.000436	\$48,792
4310 SNYDERVILLE BASIN RECREATION DISTRICT				
	20	Interest and Sinking Fund/Bond	0.000572	\$3,082,715
	90	Recreation	0.000513	\$2,764,743
SUM OF RATES AND BUDGETS:			0.001085	\$5,847,458
6010 MUNICIPAL TYPE SERVICE AREA				
	10	General Operations	0.000439	\$2,951,500
	50	Tort Liability	0.000028	\$188,000
SUM OF RATES AND BUDGETS:			0.000467	\$3,139,500

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	23		COUNTY NAME:	TOOELE
1010	TOOELE			
	10	General Operations	0.000670	\$1,824,735
	950	State Assessing & Collecting	0.000172	\$468,439
	955	Local Assessing and Collecting	0.000316	\$860,621
	965	Reappraisal	0.000017	\$46,299
SUM OF RATES AND BUDGETS:			0.001175	\$3,200,094
2010	TOOELE COUNTY SCHOOL DISTRICT			
	50	Tort Liability	0.000100	\$275,554
	90	Recreation	0.000265	\$730,219
	210	Basic School Levy	0.001591	\$4,384,070
	220	Transportation	0.000179	\$493,242
	230	GO Bond Payments	0.003755	\$10,347,066
	240	Capital Outlay	0.000042	\$115,733
	510	Voted Leeway	0.000600	\$1,653,326
	515	Board Approved Leeway	0.000400	\$1,102,217
	516	K-3 Reading Program - Guaranteed	0.000056	\$154,310
	517	K-3 Reading Program - Low Inc	0.000065	\$179,110
	521	10% Additional Other	0.001203	\$3,314,919
SUM OF RATES AND BUDGETS:			0.008256	\$22,749,766
3010	GRANTSVILLE			
	10	General Operations	0.003368	\$978,523
SUM OF RATES AND BUDGETS:			0.003368	\$978,523
3020	OPHIR			
	10	General Operations	0.000063	\$452
SUM OF RATES AND BUDGETS:			0.000063	\$452
3030	RUSH VALLEY TOWN			
	10	General Operations	0.001044	\$16,966
SUM OF RATES AND BUDGETS:			0.001044	\$16,966
3040	STOCKTON			
	10	General Operations	0.002522	\$51,292
SUM OF RATES AND BUDGETS:			0.002522	\$51,292
3050	TOOELE			
	10	General Operations	0.002111	\$2,166,336
SUM OF RATES AND BUDGETS:			0.002111	\$2,166,336

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	23		COUNTY NAME:	TOOELE
3060	VERNON			
	10	General Operations	0.000912	\$5,676
SUM OF RATES AND BUDGETS:			0.000912	\$5,676
3070	WENDOVER			
	10	General Operations	0.003825	\$152,909
SUM OF RATES AND BUDGETS:			0.003825	\$152,909
4010	STANSBURY PARK IMPROVEMENT DISTRICT			
	140	County Improvement District	0.000106	\$37,002
SUM OF RATES AND BUDGETS:			0.000106	\$37,002
4020	LAKEPOINT IMPROVEMENT DISTRICT			
	140	County Improvement District	0.000163	\$11,700
SUM OF RATES AND BUDGETS:			0.000163	\$11,700
4030	TOOELE VALLEY MOSQUITO ABATEMENT DISTRICT			
	110	Mosquito Abatement	0.000384	\$496,867
SUM OF RATES AND BUDGETS:			0.000384	\$496,867
4040	STANSBURY GREENBELT SERVICE AREA OF TOOELE COUNTY			
	570	County Service Area	0.001104	\$376,680
SUM OF RATES AND BUDGETS:			0.001104	\$376,680
4050	STANSBURY RECREATION SERVICE AREA OF TOOELE COUNTY			
	570	County Service Area	0.001099	\$375,958
SUM OF RATES AND BUDGETS:			0.001099	\$375,958
4070	RUSH VALLEY WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000057	\$7,832
SUM OF RATES AND BUDGETS:			0.000057	\$7,832
4090	NORTH TOOELE COUNTY FIRE PROTECTION SERVICE DISTRICT			
	70	Fire Protection	0.000613	\$687,377
SUM OF RATES AND BUDGETS:			0.000613	\$687,377
4100	LAKEPOINT CEMETERY & PARK SERVICE AREA			
	570	County Service Area	0.000382	\$25,793

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	23		COUNTY NAME:	TOOELE
SUM OF RATES AND BUDGETS:			0.000382	\$25,793
4110	NORTH TOOELE CITY SPECIAL SERVICE DISTRICT			
	160	Part 13, Multiple Services	0.000289	\$26,100
SUM OF RATES AND BUDGETS:			0.000289	\$26,100

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:		24	COUNTY NAME:	UINTAH
1010	UINTAH			
	10	General Operations	0.002048	\$9,172,000
	30	Library	0.000372	\$1,666,000
	40	Flood Control	0.000022	\$98,500
	50	Tort Liability	0.000079	\$353,800
	950	State Assessing & Collecting	0.000172	\$770,256
	955	Local Assessing and Collecting	0.000320	\$1,433,000
SUM OF RATES AND BUDGETS:			0.003013	\$13,493,556
2010	UINTAH COUNTY SCHOOL DISTRICT			
	50	Tort Liability	0.000100	\$448,567
	90	Recreation	0.000380	\$1,704,556
	210	Basic School Levy	0.001591	\$7,136,706
	220	Transportation	0.000327	\$1,466,815
	230	GO Bond Payments	0.000669	\$3,000,916
	240	Capital Outlay	0.002403	\$10,779,073
	516	K-3 Reading Program - Guaranteed	0.000065	\$291,569
	521	10% Additional Other	0.000929	\$4,167,191
SUM OF RATES AND BUDGETS:			0.006464	\$28,995,393
3010	BALLARD			
	10	General Operations	0.002807	\$141,447
SUM OF RATES AND BUDGETS:			0.002807	\$141,447
3020	NAPLES			
	10	General Operations	0.000355	\$94,864
SUM OF RATES AND BUDGETS:			0.000355	\$94,864
3030	VERNAL			
	10	General Operations	0.000686	\$351,500
SUM OF RATES AND BUDGETS:			0.000686	\$351,500
4010	UINTAH WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000431	\$1,872,800
SUM OF RATES AND BUDGETS:			0.000431	\$1,872,800
4020	MAESER WATER IMPROVEMENT DISTRICT			
	140	County Improvement District	0.000489	\$63,700
SUM OF RATES AND BUDGETS:			0.000489	\$63,700

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER: 24			COUNTY NAME:	UINTAH
4030	JENSEN WATER IMPROVEMENT DISTRICT			
	140	County Improvement District	0.000567	\$61,505
SUM OF RATES AND BUDGETS:			0.000567	\$61,505
4040	BALLARD WATER IMPROVEMENT DISTRICT			
	140	County Improvement District	0.000366	\$19,033
SUM OF RATES AND BUDGETS:			0.000366	\$19,033
4050	OURAY PARK WATER IMPROVEMENT DISTRICT			
	140	County Improvement District	0.000761	\$22,887
SUM OF RATES AND BUDGETS:			0.000761	\$22,887
4060	ASHLEY VALLEY WATER & SEWER IMPROVEMENT DISTRICT			
	140	County Improvement District	0.000231	\$142,200
SUM OF RATES AND BUDGETS:			0.000231	\$142,200
4070	TRIDELL-LAPOINT WATER IMPROVEMENT DISTRICT			
	140	County Improvement District	0.000569	\$27,489
SUM OF RATES AND BUDGETS:			0.000569	\$27,489
4080	UINTAH COUNTY MOSQUITO ABATEMENT DISTRICT			
	110	Mosquito Abatement	0.000241	\$1,076,115
SUM OF RATES AND BUDGETS:			0.000241	\$1,076,115
4270	CENTRAL UTAH WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000436	\$1,953,320
SUM OF RATES AND BUDGETS:			0.000436	\$1,953,320

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	25		COUNTY NAME:	UTAH
1010	UTAH			
	10	General Operations	0.000793	\$16,630,770
	20	Interest and Sinking Fund/Bond	0.000045	\$944,000
	900	Other Regular	0.000305	\$6,396,450
	950	State Assessing & Collecting	0.000172	\$3,607,178
	955	Local Assessing and Collecting	0.000027	\$566,243
SUM OF RATES AND BUDGETS:			0.001342	\$28,144,641
2010	ALPINE SCHOOL DISTRICT			
	50	Tort Liability	0.000025	\$310,523
	90	Recreation	0.000117	\$1,453,246
	210	Basic School Levy	0.001591	\$19,761,664
	220	Transportation	0.000148	\$1,838,294
	230	GO Bond Payments	0.003437	\$42,690,659
	240	Capital Outlay	0.000443	\$5,502,462
	510	Voted Leeway	0.001719	\$21,351,540
	515	Board Approved Leeway	0.000431	\$5,353,411
	520	10% Additional Basic	0.000407	\$5,055,309
	521	10% Additional Other	0.000494	\$6,135,928
SUM OF RATES AND BUDGETS:			0.008812	\$109,453,036
2020	PROVO CITY SCHOOL DISTRICT			
	50	Tort Liability	0.000080	\$305,540
	90	Recreation	0.000600	\$2,291,553
	210	Basic School Levy	0.001591	\$6,076,436
	220	Transportation	0.000100	\$381,926
	230	GO Bond Payments	0.001399	\$5,343,139
	240	Capital Outlay	0.000250	\$954,814
	510	Voted Leeway	0.001434	\$5,476,813
	515	Board Approved Leeway	0.000400	\$1,527,702
	516	K-3 Reading Program - Guaranteed	0.000057	\$217,698
	517	K-3 Reading Program - Low Inc	0.000064	\$244,432
	520	10% Additional Basic	0.000602	\$2,299,192
	521	10% Additional Other	0.000576	\$2,199,891
SUM OF RATES AND BUDGETS:			0.007153	\$27,319,136
2030	NEBO SCHOOL DISTRICT			
	50	Tort Liability	0.000035	\$173,709
	90	Recreation	0.000222	\$1,101,811
	210	Basic School Levy	0.001591	\$7,896,311
	220	Transportation	0.000199	\$987,659
	230	GO Bond Payments	0.003931	\$19,509,992
	240	Capital Outlay	0.000505	\$2,506,371

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	25		COUNTY NAME:	UTAH
510		Voted Leeway	0.001300	\$6,452,045
515		Board Approved Leeway	0.000400	\$1,985,245
516		K-3 Reading Program - Guaranteed	0.000121	\$600,537
521		10% Additional Other	0.001066	\$5,290,677
SUM OF RATES AND BUDGETS:			0.009370	\$46,504,357
3010	ALPINE			
10		General Operations	0.001870	\$1,040,052
SUM OF RATES AND BUDGETS:			0.001870	\$1,040,052
3020	AMERICAN FORK			
10		General Operations	0.002512	\$3,134,420
20		Interest and Sinking Fund/Bond	0.000199	\$248,308
50		Tort Liability	0.000083	\$103,566
SUM OF RATES AND BUDGETS:			0.002794	\$3,486,294
3030	CEDAR FORT			
10		General Operations	0.001244	\$19,639
SUM OF RATES AND BUDGETS:			0.001244	\$19,639
3040	CEDAR HILLS			
10		General Operations	0.001957	\$630,000
20		Interest and Sinking Fund/Bond	0.001196	\$385,008
SUM OF RATES AND BUDGETS:			0.003153	\$1,015,008
3045	DRAPER			
10		General Operations	0.001819	\$186,125
20		Interest and Sinking Fund/Bond	0.000177	\$18,111
SUM OF RATES AND BUDGETS:			0.001996	\$204,236
3047	EAGLE MOUNTAIN			
10		General Operations	0.001636	\$918,604
SUM OF RATES AND BUDGETS:			0.001636	\$918,604
3050	ELK RIDGE			
10		General Operations	0.002621	\$239,029
SUM OF RATES AND BUDGETS:			0.002621	\$239,029
3055	FAIRFIELD			
10		General Operations	0.001808	\$11,526

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	25		COUNTY NAME:	UTAH
SUM OF RATES AND BUDGETS:			0.001808	\$11,526
3060	GENOLA			
	10	General Operations	0.000957	\$46,601
SUM OF RATES AND BUDGETS:			0.000957	\$46,601
3070	GOSHEN			
	10	General Operations	0.000981	\$18,037
SUM OF RATES AND BUDGETS:			0.000981	\$18,037
3075	SARATOGA SPRINGS			
	10	General Operations	0.003120	\$1,855,196
SUM OF RATES AND BUDGETS:			0.003120	\$1,855,196
3080	HIGHLAND			
	10	General Operations	0.001743	\$1,295,202
	30	Library	0.000261	\$193,946
SUM OF RATES AND BUDGETS:			0.002004	\$1,489,148
3090	LEHI			
	10	General Operations	0.002519	\$5,346,248
SUM OF RATES AND BUDGETS:			0.002519	\$5,346,248
3100	LINDON			
	10	General Operations	0.002080	\$1,565,520
SUM OF RATES AND BUDGETS:			0.002080	\$1,565,520
3110	MAPLETON			
	10	General Operations	0.003570	\$1,356,471
SUM OF RATES AND BUDGETS:			0.003570	\$1,356,471
3120	OREM			
	10	General Operations	0.001325	\$4,639,108
	20	Interest and Sinking Fund/Bond	0.000554	\$1,938,301
SUM OF RATES AND BUDGETS:			0.001879	\$6,577,409
3130	PAYSON			
	10	General Operations	0.001323	\$784,556

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	25		COUNTY NAME:	UTAH
SUM OF RATES AND BUDGETS:			0.001323	\$784,556
3140	PLEASANT GROVE			
	10	General Operations	0.001981	\$2,286,071
	20	Interest and Sinking Fund/Bond	0.000275	\$316,883
SUM OF RATES AND BUDGETS:			0.002256	\$2,602,954
3150	PROVO			
	10	General Operations	0.001032	\$3,866,728
	20	Interest and Sinking Fund/Bond	0.001048	\$3,924,964
	30	Library	0.000763	\$2,858,554
SUM OF RATES AND BUDGETS:			0.002843	\$10,650,246
3160	SALEM			
	10	General Operations	0.002003	\$525,444
SUM OF RATES AND BUDGETS:			0.002003	\$525,444
3170	SANTAQUIN			
	10	General Operations	0.001682	\$423,033
	30	Library	0.000148	\$37,223
SUM OF RATES AND BUDGETS:			0.001830	\$460,256
3180	SPANISH FORK			
	10	General Operations	0.001186	\$1,489,580
SUM OF RATES AND BUDGETS:			0.001186	\$1,489,580
3190	SPRINGVILLE			
	10	General Operations	0.001623	\$2,108,596
	20	Interest and Sinking Fund/Bond	0.000480	\$623,214
SUM OF RATES AND BUDGETS:			0.002103	\$2,731,810
3195	VINEYARD			
	10	General Operations	0.002249	\$370,000
SUM OF RATES AND BUDGETS:			0.002249	\$370,000
3200	WOODLAND HILLS			
	10	General Operations	0.005469	\$410,356
SUM OF RATES AND BUDGETS:			0.005469	\$410,356

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	25		COUNTY NAME:	UTAH
4020	LEHI METROPOLITAN WATER DISTRICT			
	120	Metropolitan Water	0.000013	\$27,545
SUM OF RATES AND BUDGETS:			0.000013	\$27,545
4040	OREM METROPOLITAN WATER DISTRICT			
	120	Metropolitan Water	0.000039	\$136,502
SUM OF RATES AND BUDGETS:			0.000039	\$136,502
4070	BENJAMIN CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000167	\$8,448
SUM OF RATES AND BUDGETS:			0.000167	\$8,448
4080	NORTH UTAH COUNTY WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000028	\$184,264
SUM OF RATES AND BUDGETS:			0.000028	\$184,264
4090	UTAH COUNTY SERVICE AREA #6			
	570	County Service Area	0.001372	\$1,575,256
SUM OF RATES AND BUDGETS:			0.001372	\$1,575,256
4110	UTAH COUNTY SERVICE AREA #7			
	70	Fire Protection	0.000761	\$505,318
SUM OF RATES AND BUDGETS:			0.000761	\$505,318
4120	UTAH COUNTY SERVICE AREA #8			
	570	County Service Area	0.000548	\$591,321
SUM OF RATES AND BUDGETS:			0.000548	\$591,321
4130	UTAH COUNTY SERVICE AREA #9			
	70	Fire Protection	0.000293	\$125,601
SUM OF RATES AND BUDGETS:			0.000293	\$125,601
4140	NORTH FORK SPECIAL SERVICE DISTRICT			
	20	Interest and Sinking Fund/Bond	0.000073	\$11,434
	140	County Improvement District	0.000919	\$143,610
SUM OF RATES AND BUDGETS:			0.000992	\$155,044
4145	JORDAN VALLEY WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000424	\$36,844

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:		25	COUNTY NAME:	UTAH
SUM OF RATES AND BUDGETS:			0.000424	\$36,844
4250	CENTRAL UTAH WATER CONSERVANCY			
	150	Water Conservancy	0.000436	\$9,164,185
SUM OF RATES AND BUDGETS:			0.000436	\$9,164,185
4270	SOLDIER SUMMIT SPECIAL SERVICE DISTRICT			
	570	County Service Area	0.003876	\$2,825
SUM OF RATES AND BUDGETS:			0.003876	\$2,825
4305	TRAVERSE RIDGE SPECIAL SERVICE DISTRICT			
	160	Part 13, Multiple Services	0.003803	\$330,824
SUM OF RATES AND BUDGETS:			0.003803	\$330,824
4320	SOUTH VALLEY SEWER DISTRICT			
	140	County Improvement District	0.000399	\$34,706
SUM OF RATES AND BUDGETS:			0.000399	\$34,706
4355	SPRINGVILLE DRAINAGE DISTRICT			
	150	Water Conservancy	0.000401	\$113,120
SUM OF RATES AND BUDGETS:			0.000401	\$113,120
4380	POLE CANYON BASIC LOCAL DISTRICT			
	140	County Improvement District	0.001641	\$960
SUM OF RATES AND BUDGETS:			0.001641	\$960

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:		26	COUNTY NAME:	WASATCH
1010	WASATCH			
	10	General Operations	0.001557	\$5,263,726
	20	Interest and Sinking Fund/Bond	0.000174	\$589,452
	30	Library	0.000212	\$717,000
	540	Health	0.000117	\$395,540
	950	State Assessing & Collecting	0.000172	\$581,478
	955	Local Assessing and Collecting	0.000115	\$388,779
SUM OF RATES AND BUDGETS:			0.002347	\$7,935,975
2010	WASATCH COUNTY SCHOOL DISTRICT			
	50	Tort Liability	0.000019	\$64,169
	90	Recreation	0.000256	\$864,594
	210	Basic School Levy	0.001591	\$5,373,315
	220	Transportation	0.000309	\$1,043,592
	230	GO Bond Payments	0.001538	\$5,194,798
	240	Capital Outlay	0.001006	\$3,397,583
	510	Voted Leeway	0.001394	\$4,707,983
	515	Board Approved Leeway	0.000456	\$1,540,057
	520	10% Additional Basic	0.000268	\$905,544
	521	10% Additional Other	0.000447	\$1,509,239
SUM OF RATES AND BUDGETS:			0.007284	\$24,600,874
3010	CHARLESTON			
	10	General Operations	0.001098	\$50,000
SUM OF RATES AND BUDGETS:			0.001098	\$50,000
3015	DANIEL TOWN			
	10	General Operations	0.000805	\$46,930
SUM OF RATES AND BUDGETS:			0.000805	\$46,930
3020	HEBER CITY			
	10	General Operations	0.001022	\$743,620
SUM OF RATES AND BUDGETS:			0.001022	\$743,620
3025	HIDEOUT			
	10	General Operations	0.000630	\$18,143
SUM OF RATES AND BUDGETS:			0.000630	\$18,143
3030	MIDWAY			
	10	General Operations	0.001179	\$591,526

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	26		COUNTY NAME:	WASATCH
SUM OF RATES AND BUDGETS:			0.001179	\$591,526
3035	PARK CITY			
	10	General Operations	0.001383	\$333,884
	20	Interest and Sinking Fund/Bond	0.000853	\$205,931
SUM OF RATES AND BUDGETS:			0.002236	\$539,815
3040	WALLSBURG			
	10	General Operations	0.000745	\$10,880
SUM OF RATES AND BUDGETS:			0.000745	\$10,880
4010	CHARLESTON WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000043	\$1,918
SUM OF RATES AND BUDGETS:			0.000043	\$1,918
4020	MIDWAY SANITATION DISTRICT			
	140	County Improvement District	0.000070	\$46,627
SUM OF RATES AND BUDGETS:			0.000070	\$46,627
4065	WASATCH COUNTY FIRE PROTECTION SPECIAL SERVICE DISTRICT			
	70	Fire Protection	0.000228	\$746,600
SUM OF RATES AND BUDGETS:			0.000228	\$746,600
4070	PARK CITY FIRE SERVICE DISTRICT			
	70	Fire Protection	0.001161	\$63,965
SUM OF RATES AND BUDGETS:			0.001161	\$63,965
4090	WASATCH COUNTY SPECIAL SERVICE DISTRICT NO 21			
	20	Interest and Sinking Fund/Bond	0.000040	\$135,000
	570	County Service Area	0.000270	\$912,684
SUM OF RATES AND BUDGETS:			0.000310	\$1,047,684
4150	HIDEOUT LOCAL DISTRICT #1			
	620	Public Streets	0.000800	\$8,046
SUM OF RATES AND BUDGETS:			0.000800	\$8,046
4270	CENTRAL UTAH WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000436	\$1,490,119

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	26		COUNTY NAME:	WASATCH
SUM OF RATES AND BUDGETS:			0.000436	\$1,490,119
4290	SOLDIER SUMMIT SPECIAL SERVICE DISTRICT			
	570	County Service Area	0.003876	\$7,158
SUM OF RATES AND BUDGETS:			0.003876	\$7,158

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	27		COUNTY NAME:	WASHINGTON
1010	WASHINGTON			
	10	General Operations	0.000873	\$7,558,453
	20	Interest and Sinking Fund/Bond	0.000292	\$2,528,142
	30	Library	0.000301	\$2,606,064
	950	State Assessing & Collecting	0.000172	\$1,489,180
	955	Local Assessing and Collecting	0.000455	\$3,939,400
SUM OF RATES AND BUDGETS:			0.002093	\$18,121,239
2010	WASHINGTON COUNTY SCHOOL DISTRICT			
	50	Tort Liability	0.000026	\$227,201
	90	Recreation	0.000108	\$943,759
	210	Basic School Levy	0.001591	\$13,902,972
	220	Transportation	0.000200	\$1,747,702
	230	GO Bond Payments	0.003300	\$28,837,088
	240	Capital Outlay	0.000424	\$3,705,129
	510	Voted Leeway	0.001100	\$9,612,363
	515	Board Approved Leeway	0.000400	\$3,495,405
	516	K-3 Reading Program - Guaranteed	0.000121	\$1,057,360
	521	10% Additional Other	0.000957	\$8,362,755
SUM OF RATES AND BUDGETS:			0.008227	\$71,891,734
3005	APPLE VALLEY TOWN			
	10	General Operations	0.001939	\$64,570
SUM OF RATES AND BUDGETS:			0.001939	\$64,570
3010	ENTERPRISE			
	10	General Operations	0.002565	\$127,211
SUM OF RATES AND BUDGETS:			0.002565	\$127,211
3020	HILDALE CITY			
	10	General Operations	0.006446	\$110,087
SUM OF RATES AND BUDGETS:			0.006446	\$110,087
3030	HURRICANE CITY			
	10	General Operations	0.002694	\$2,138,324
	20	Interest and Sinking Fund/Bond	0.000060	\$47,460
SUM OF RATES AND BUDGETS:			0.002754	\$2,185,784
3040	IVINS TOWN			
	10	General Operations	0.002097	\$1,108,026

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	27		COUNTY NAME:	WASHINGTON
SUM OF RATES AND BUDGETS:			0.002097	\$1,108,026
3050	LA VERKIN CITY			
	10	General Operations	0.002776	\$330,189
SUM OF RATES AND BUDGETS:			0.002776	\$330,189
3060	LEEDS			
	10	General Operations	0.000905	\$53,573
SUM OF RATES AND BUDGETS:			0.000905	\$53,573
3070	NEW HARMONY			
	10	General Operations	0.001550	\$19,726
SUM OF RATES AND BUDGETS:			0.001550	\$19,726
3075	ROCKVILLE			
	10	General Operations	0.001505	\$45,443
SUM OF RATES AND BUDGETS:			0.001505	\$45,443
3080	ST GEORGE CITY			
	10	General Operations	0.001576	\$7,443,064
	20	Interest and Sinking Fund/Bond	0.000281	\$1,327,731
SUM OF RATES AND BUDGETS:			0.001857	\$8,770,795
3090	SANTA CLARA CITY			
	10	General Operations	0.002365	\$602,473
SUM OF RATES AND BUDGETS:			0.002365	\$602,473
3100	SPRINGDALE			
	10	General Operations	0.000380	\$54,079
SUM OF RATES AND BUDGETS:			0.000380	\$54,079
3110	TOQUERVILLE TOWN			
	10	General Operations	0.001390	\$91,918
SUM OF RATES AND BUDGETS:			0.001390	\$91,918
3120	VIRGIN TOWN			
	10	General Operations	0.001628	\$48,014
SUM OF RATES AND BUDGETS:			0.001628	\$48,014

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	27		COUNTY NAME:	WASHINGTON
3130	WASHINGTON CITY			
	10	General Operations	0.001681	\$1,838,307
SUM OF RATES AND BUDGETS:			0.001681	\$1,838,307
4010	THE WASHINGTON COUNTY WATER CONSERVANCY DISTRICT			
	20	Interest and Sinking Fund/Bond	0.000147	\$1,275,050
	150	Water Conservancy	0.000846	\$7,336,172
SUM OF RATES AND BUDGETS:			0.000993	\$8,611,222
4030	ROCKVILLE/SPRINGDALE FIRE PROTECTION DISTRICT			
	70	Fire Protection	0.000273	\$47,050
SUM OF RATES AND BUDGETS:			0.000273	\$47,050
4065	SOUTHWESTERN SPECIAL SERVICE DISTRICT			
	70	Fire Protection	0.000730	\$66,851
SUM OF RATES AND BUDGETS:			0.000730	\$66,851
4090	NEW HARMONY VALLEY SPECIAL SERVICE DISTRICT			
	70	Fire Protection	0.000759	\$76,671
SUM OF RATES AND BUDGETS:			0.000759	\$76,671
4095	LEEDS AREA SPECIAL SERVICE DISTRICT			
	70	Fire Protection	0.001404	\$110,534
SUM OF RATES AND BUDGETS:			0.001404	\$110,534
4100	CORAL CANYON SPECIAL SERVICE DISTRICT			
	20	Interest and Sinking Fund/Bond	0.003000	\$519,048
SUM OF RATES AND BUDGETS:			0.003000	\$519,048
4110	SOUTHWEST MOSQUITO ABATEMENT & CONTROL DISTRICT			
	110	Mosquito Abatement	0.000039	\$338,571
SUM OF RATES AND BUDGETS:			0.000039	\$338,571
4120	HURRICANE VALLEY FIRE DISTRICT			
	70	Fire Protection	0.001065	\$394,060
SUM OF RATES AND BUDGETS:			0.001065	\$394,060

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	28		COUNTY NAME:	WAYNE
1010	WAYNE			
	10	General Operations	0.001411	\$350,977
	950	State Assessing & Collecting	0.000172	\$42,784
	955	Local Assessing and Collecting	0.000300	\$74,623
SUM OF RATES AND BUDGETS:			0.001883	\$468,384
2010	WAYNE COUNTY SCHOOL DISTRICT			
	210	Basic School Levy	0.001591	\$392,181
	220	Transportation	0.000300	\$73,950
	240	Capital Outlay	0.000384	\$94,656
	515	Board Approved Leeway	0.000400	\$98,600
	516	K-3 Reading Program - Guaranteed	0.000121	\$29,826
	521	10% Additional Other	0.000980	\$241,570
SUM OF RATES AND BUDGETS:			0.003776	\$930,783
3010	BICKNELL			
	10	General Operations	0.000225	\$3,786
SUM OF RATES AND BUDGETS:			0.000225	\$3,786
3015	HANKSVILLE TOWN			
	10	General Operations	0.000810	\$5,225
SUM OF RATES AND BUDGETS:			0.000810	\$5,225
3020	LOA			
	10	General Operations	0.000204	\$5,891
SUM OF RATES AND BUDGETS:			0.000204	\$5,891
3030	LYMAN			
	10	General Operations	0.000338	\$2,836
SUM OF RATES AND BUDGETS:			0.000338	\$2,836
3040	TORREY			
	10	General Operations	0.000172	\$2,827
SUM OF RATES AND BUDGETS:			0.000172	\$2,827
4020	WAYNE COUNTY WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000030	\$7,462
SUM OF RATES AND BUDGETS:			0.000030	\$7,462

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	29		COUNTY NAME:	WEBER
1010	WEBER			
	10	General Operations	0.002201	\$21,369,425
	20	Interest and Sinking Fund/Bond	0.000319	\$3,100,932
	30	Library	0.000660	\$6,407,915
	540	Health	0.000123	\$1,194,202
	550	Paramedic	0.000222	\$2,155,390
	950	State Assessing & Collecting	0.000172	\$1,669,941
	955	Local Assessing and Collecting	0.000219	\$2,126,263
SUM OF RATES AND BUDGETS:			0.003916	\$38,024,068
2010	OGDEN CITY SCHOOL DISTRICT			
	90	Recreation	0.000210	\$599,951
	210	Basic School Levy	0.001591	\$4,545,344
	220	Transportation	0.000231	\$659,946
	230	GO Bond Payments	0.002189	\$6,253,776
	240	Capital Outlay	0.001520	\$4,342,503
	510	Voted Leeway	0.001280	\$3,656,845
	515	Board Approved Leeway	0.000400	\$1,142,764
	521	10% Additional Other	0.000839	\$2,396,948
SUM OF RATES AND BUDGETS:			0.008260	\$23,598,077
2020	WEBER COUNTY SCHOOL DISTRICT			
	50	Tort Liability	0.000041	\$276,510
	90	Recreation	0.000114	\$768,833
	190	Discharge of Judgement	0.000007	\$47,209
	210	Basic School Levy	0.001591	\$10,729,946
	220	Transportation	0.000264	\$1,780,456
	230	GO Bond Payments	0.001343	\$9,057,396
	240	Capital Outlay	0.000915	\$6,170,899
	510	Voted Leeway	0.001123	\$7,573,683
	515	Board Approved Leeway	0.000419	\$2,825,800
	516	K-3 Reading Program - Guaranteed	0.000143	\$964,414
	521	10% Additional Other	0.000873	\$5,887,645
SUM OF RATES AND BUDGETS:			0.006833	\$46,082,791
3010	FARR WEST CITY			
	10	General Operations	0.000255	\$84,603
SUM OF RATES AND BUDGETS:			0.000255	\$84,603
3020	HARRISVILLE			
	10	General Operations	0.000671	\$154,453

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	29		COUNTY NAME:	WEBER
SUM OF RATES AND BUDGETS:			0.000671	\$154,453
3025	HOOPER			
	10	General Operations	0.000456	\$128,152
SUM OF RATES AND BUDGETS:			0.000456	\$128,152
3030	HUNTSVILLE			
	10	General Operations	0.000828	\$38,421
SUM OF RATES AND BUDGETS:			0.000828	\$38,421
3040	NORTH OGDEN CITY			
	10	General Operations	0.001493	\$982,366
SUM OF RATES AND BUDGETS:			0.001493	\$982,366
3050	OGDEN CITY			
	10	General Operations	0.002570	\$7,219,271
	20	Interest and Sinking Fund/Bond	0.000760	\$2,134,500
SUM OF RATES AND BUDGETS:			0.003330	\$9,353,771
3060	PLAIN CITY			
	10	General Operations	0.000387	\$83,694
SUM OF RATES AND BUDGETS:			0.000387	\$83,694
3070	PLEASANT VIEW			
	10	General Operations	0.001327	\$533,680
SUM OF RATES AND BUDGETS:			0.001327	\$533,680
3080	RIVERDALE			
	10	General Operations	0.001307	\$560,910
SUM OF RATES AND BUDGETS:			0.001307	\$560,910
3090	ROY CITY			
	10	General Operations	0.002263	\$2,382,918
SUM OF RATES AND BUDGETS:			0.002263	\$2,382,918
3100	SOUTH OGDEN			
	10	General Operations	0.002871	\$2,056,477
SUM OF RATES AND BUDGETS:			0.002871	\$2,056,477

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	29		COUNTY NAME:	WEBER
3110	UINTAH			
	10	General Operations	0.000699	\$37,810
SUM OF RATES AND BUDGETS:			0.000699	\$37,810
3120	WASHINGTON TERRACE			
	10	General Operations	0.001497	\$410,406
	20	Interest and Sinking Fund/Bond	0.001441	\$394,923
SUM OF RATES AND BUDGETS:			0.002938	\$805,329
4005	WEBER BASIN WATER CONSERVANCY DISTRICT			
	150	Water Conservancy	0.000217	\$2,107,297
SUM OF RATES AND BUDGETS:			0.000217	\$2,107,297
4010	CENTRAL WEBER SEWER IMPROVEMENT DISTRICT			
	140	County Improvement District	0.000854	\$5,950,679
SUM OF RATES AND BUDGETS:			0.000854	\$5,950,679
4015	NORTH DAVIS SEWER DISTRICT			
	20	Interest and Sinking Fund/Bond	0.000241	\$262,071
	140	County Improvement District	0.000687	\$747,067
SUM OF RATES AND BUDGETS:			0.000928	\$1,009,138
4020	BEN LOMOND CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000082	\$94,994
SUM OF RATES AND BUDGETS:			0.000082	\$94,994
4030	PLAIN CITY CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000089	\$23,570
SUM OF RATES AND BUDGETS:			0.000089	\$23,570
4040	WEST WEBER-TAYLOR CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000081	\$13,344
SUM OF RATES AND BUDGETS:			0.000081	\$13,344
4050	WARREN-WEST WARREN CEMETERY MAINTENANCE DISTRICT			
	100	Cemetery	0.000111	\$16,361
SUM OF RATES AND BUDGETS:			0.000111	\$16,361
4070	BONA VISTA WATER IMPROVEMENT DISTRICT			

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ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:	29		COUNTY NAME:	WEBER
130		Water, Lighting, Power Plant	0.000302	\$434,284
SUM OF RATES AND BUDGETS:			0.000302	\$434,284
4080	WEBER COUNTY MOSQUITO ABATEMENT DISTRICT			
110		Mosquito Abatement	0.000141	\$1,369,112
SUM OF RATES AND BUDGETS:			0.000141	\$1,369,112
4090	EDEN CEMETERY MAINTENANCE DISTRICT			
100		Cemetery	0.000074	\$26,266
SUM OF RATES AND BUDGETS:			0.000074	\$26,266
4120	LIBERTY CEMETERY MAINTENANCE DISTRICT			
100		Cemetery	0.000052	\$7,460
SUM OF RATES AND BUDGETS:			0.000052	\$7,460
4130	ROY WATER CONSERVANCY SUBDISTRICT			
150		Water Conservancy	0.000101	\$110,000
SUM OF RATES AND BUDGETS:			0.000101	\$110,000
4135	POWDER MOUNTAIN WATER AND SEWER IMPROVEMENT DISTRICT			
10		General Operations	0.000453	\$14,254
SUM OF RATES AND BUDGETS:			0.000453	\$14,254
4140	UINTAH HIGHLANDS WATER AND SEWER IMPROVEMENT DISTRICT			
140		County Improvement District	0.000851	\$165,460
SUM OF RATES AND BUDGETS:			0.000851	\$165,460
4150	HOOPER WATER IMPROVEMENT DISTRICT			
140		County Improvement District	0.000433	\$222,981
SUM OF RATES AND BUDGETS:			0.000433	\$222,981
4180	WEST WARREN - WARREN WATER IMPROVEMENT DISTRICT			
140		County Improvement District	0.000417	\$16,978
SUM OF RATES AND BUDGETS:			0.000417	\$16,978
4210	WEBER FIRE DISTRICT			
570		County Service Area	0.001420	\$4,079,131
SUM OF RATES AND BUDGETS:			0.001420	\$4,079,131

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY NUMBER:		29	COUNTY NAME:	WEBER
4240	WEBER COUNTY SERVICE AREA #5			
	10	General Operations	0.000178	\$25,589
SUM OF RATES AND BUDGETS:			0.000178	\$25,589
4280	WEST WARREN PARK SERVICE AREA			
	570	County Service Area	0.000306	\$33,947
SUM OF RATES AND BUDGETS:			0.000306	\$33,947
4320	WEBER AREA DISPATCH 911 AND EMERGENCY SERVICES DISTRICT			
	160	Part 13, Multiple Services	0.000301	\$2,958,700
SUM OF RATES AND BUDGETS:			0.000301	\$2,958,700
4330	NORTH VIEW FIRE DISTRICT			
	70	Fire Protection	0.001041	\$1,339,577
SUM OF RATES AND BUDGETS:			0.001041	\$1,339,577
6030	OGDEN CITY - SPECIAL LEVY TO PURCHASE WBWCD WATER			
	150	Water Conservancy	0.000289	\$811,729
SUM OF RATES AND BUDGETS:			0.000289	\$811,729
6080	WEBER FIRE DISTRICT - BOND (est. 1/1/06)			
	20	Interest and Sinking Fund/Bond	0.000133	\$387,618
SUM OF RATES AND BUDGETS:			0.000133	\$387,618