

## Utah State Tax Commission Property Tax Division 2022 Approved Property Tax Rates and Budgets

ENTITY NUMBER	BUDGET BUDGET R TYPE DESCRIPTION			APPROVED TAX RATE	APPROVED BUDGET
COUNTY:		BEA\		TAX NATE	505021
1010	BEAVE	—— R			
10	Genera	l Opera	ations	0.001380	\$2,035,380
30	Library			0.000072	\$106,194
540	Health			0.000044	\$64,896
SUM OF F	RATES A	ND BU	JDGETS:	0.001496	\$2,206,470
1015	MULTIC	OUNT	Y ASSESSING & COLLECTING LEVY		
950	Multico	ınty As	ssessing & Collecting	0.000015	\$26,060
SUM OF F	RATES A	ND BU	JDGETS:	0.000015	\$26,060
1020	COUNT	Y ASS	ESSING & COLLECTING LEVY		
955	County	Asses	sing & Collecting	0.000299	\$538,268
SUM OF RATES AND BUDGETS:		0.000299	\$538,268		
2010	BEAVE	R COU	INTY SCHOOL DISTRICT		
210	Basic S	chool l	Levy	0.001652	\$2,451,934
230	GO Bor	ıd Payı	ments	0.000864	\$1,282,085
246	Capital	Local I	Levy	0.000778	\$1,154,724
510	Voted L	ocal Le	evy	0.000870	\$1,291,273
525	Board L	ocal L	evy	0.001717	\$2,548,408
527	Charter	Schoo	ol Levy	0.000002	\$2,968
SUM OF F	RATES A	ND BI	JDGETS:	0.005883	\$8,731,392
3010	BEAVE	R CITY	•		
10	Genera	l Opera	ations	0.000201	\$48,577
SUM OF F	RATES A	ND BI	JDGETS:	0.000201	\$48,577
3020	MILFOR	RD CIT	Υ		
10	Genera	l Opera	ations	0.001268	\$126,185
			JDGETS:	0.001268	\$126,185

<b>ENTITY</b>	Вι	IDGET	BUDGET	APPROVED	<b>APPROVED</b>
NUMBER	R TY	PE	DESCRIPTION	TAX RATE	BUDGET
COUNTY	: 01	BEAN	/ER		
3030	MINE	RSVILLE	TOWN		
10	Gene	ral Opera	ations	0.000691	\$46,307
50	Tort L	iability		0.000020	\$1,340
SUM OF	RATES	AND BU	JDGETS:	0.000711	\$47,647
4010	BEAV	ER COU	NTY SPECIAL SERVICE DISTRICT NO.1		
70	Fire F	rotection	1	0.000349	\$170,890
SUM OF	RATES	AND BU	JDGETS:	0.000349	\$170,890
4020	BEAV	ER COU	NTY SPECIAL SERVICE DISTRICT NO. 2		
70	Fire F	rotection	1	0.000334	\$307,452
SUM OF	RATES	AND BU	JDGETS:	0.000334	\$307,452
4030	MILF	ORD ARE	EA HEALTH CARE SERVICE DISTRICT NO. 3		
570	Coun	y Service	e Area	0.000997	\$921,550
SUM OF	RATES	AND BU	JDGETS:	0.000997	\$921,550
4055	ELK I	MEADOV	VS SPECIAL SERVICE DISTRICT		
70	Fire F	rotection	1	0.000312	\$19,859
SUM OF	RATES	AND BU	JDGETS:	0.000312	\$19,859

SUM OF RATES AND BUDGETS:  1015 MULTICOUNTY ASSESSING & COLLECTING LEVY 950 Multicounty Assessing & Collecting  SUM OF RATES AND BUDGETS:  1020 COUNTY ASSESSING & COLLECTING LEVY 955 County Assessing & Collecting  SUM OF RATES AND BUDGETS:  2010 BOX ELDER SCHOOL DISTRICT  210 Basic School Levy 230 GO Bond Payments 246 Capital Local Levy 510 Voted Local Levy 510 Voted Local Levy 526 Board Local Levy 527 Charter School Levy  SUM OF RATES AND BUDGETS:  3010 BEAR RIVER CITY 10 General Operations  SUM OF RATES AND BUDGETS: 3020 BRIGHAM CITY 10 General Operations 30 Library 50 Tort Liability  SUM OF RATES AND BUDGETS: 3030 CORINNE CITY 10 General Operations	PROVED TAX RATE	APPROVED BUDGET
10 General Operations  SUM OF RATES AND BUDGETS:  1015 MULTICOUNTY ASSESSING & COLLECTING LEVY  950 Multicounty Assessing & Collecting  SUM OF RATES AND BUDGETS:  1020 COUNTY ASSESSING & COLLECTING LEVY  955 County Assessing & Collecting  SUM OF RATES AND BUDGETS:  2010 BOX ELDER SCHOOL DISTRICT  210 Basic School Levy 230 GO Bond Payments 246 Capital Local Levy 510 Voted Local Levy 526 Board Local Levy .002500 527 Charter School Levy  SUM OF RATES AND BUDGETS:  3010 BEAR RIVER CITY  10 General Operations  SUM OF RATES AND BUDGETS:  3020 BRIGHAM CITY  10 General Operations 30 Library 50 Tort Liability  SUM OF RATES AND BUDGETS:  3030 CORINNE CITY  10 General Operations		
SUM OF RATES AND BUDGETS:  1015 MULTICOUNTY ASSESSING & COLLECTING LEVY 950 Multicounty Assessing & Collecting  SUM OF RATES AND BUDGETS:  1020 COUNTY ASSESSING & COLLECTING LEVY 955 County Assessing & Collecting  SUM OF RATES AND BUDGETS:  2010 BOX ELDER SCHOOL DISTRICT  210 Basic School Levy 230 GO Bond Payments 246 Capital Local Levy 510 Voted Local Levy 526 Board Local Levy 527 Charter School Levy  SUM OF RATES AND BUDGETS:  3010 BEAR RIVER CITY 10 General Operations  SUM OF RATES AND BUDGETS: 3020 BRIGHAM CITY 10 General Operations 30 Library 50 Tort Liability  SUM OF RATES AND BUDGETS: 3030 CORINNE CITY 10 General Operations		
1015 MULTICOUNTY ASSESSING & COLLECTING LEVY 950 Multicounty Assessing & Collecting  SUM OF RATES AND BUDGETS:  1020 COUNTY ASSESSING & COLLECTING LEVY 955 County Assessing & Collecting  SUM OF RATES AND BUDGETS:  2010 BOX ELDER SCHOOL DISTRICT  210 Basic School Levy 230 GO Bond Payments 246 Capital Local Levy 510 Voted Local Levy 526 Board Local Levy 526 Board Local Levy 527 Charter School Levy  SUM OF RATES AND BUDGETS:  3010 BEAR RIVER CITY  10 General Operations  SUM OF RATES AND BUDGETS:  3020 BRIGHAM CITY  10 General Operations 30 Library 50 Tort Liability  SUM OF RATES AND BUDGETS:  3030 CORINNE CITY  10 General Operations	0.001336	\$8,696,922
950 Multicounty Assessing & Collecting  SUM OF RATES AND BUDGETS:  1020 COUNTY ASSESSING & COLLECTING LEVY  955 County Assessing & Collecting  SUM OF RATES AND BUDGETS:  2010 BOX ELDER SCHOOL DISTRICT  210 Basic School Levy 230 GO Bond Payments 246 Capital Local Levy 510 Voted Local Levy 526 Board Local Levy 526 Board Local Levy 527 Charter School Levy  SUM OF RATES AND BUDGETS:  3010 BEAR RIVER CITY  10 General Operations  SUM OF RATES AND BUDGETS:  3020 BRIGHAM CITY  10 General Operations 30 Library 50 Tort Liability  SUM OF RATES AND BUDGETS:  3030 CORINNE CITY  10 General Operations	0.001336	\$8,696,922
SUM OF RATES AND BUDGETS:  1020 COUNTY ASSESSING & COLLECTING LEVY  955 County Assessing & Collecting  SUM OF RATES AND BUDGETS:  2010 BOX ELDER SCHOOL DISTRICT  210 Basic School Levy 230 GO Bond Payments 246 Capital Local Levy 510 Voted Local Levy 526 Board Local Levy 527 Charter School Levy  SUM OF RATES AND BUDGETS:  3010 BEAR RIVER CITY  10 General Operations  SUM OF RATES AND BUDGETS:  3020 BRIGHAM CITY  10 General Operations 30 Library 50 Tort Liability  SUM OF RATES AND BUDGETS:  3030 CORINNE CITY  10 General Operations		
1020 COUNTY ASSESSING & COLLECTING LEVY 955 County Assessing & Collecting  SUM OF RATES AND BUDGETS: 2010 BOX ELDER SCHOOL DISTRICT 210 Basic School Levy 230 GO Bond Payments 246 Capital Local Levy 510 Voted Local Levy 526 Board Local Levy 527 Charter School Levy  SUM OF RATES AND BUDGETS: 3010 BEAR RIVER CITY 10 General Operations  SUM OF RATES AND BUDGETS: 3020 BRIGHAM CITY 10 General Operations 30 Library 50 Tort Liability  SUM OF RATES AND BUDGETS: 3030 CORINNE CITY	0.000015	\$105,948
955 County Assessing & Collecting  SUM OF RATES AND BUDGETS:  2010 BOX ELDER SCHOOL DISTRICT  210 Basic School Levy 230 GO Bond Payments 246 Capital Local Levy 510 Voted Local Levy 526 Board Local Levy 527 Charter School Levy 528 Board Local Levy 529 Goard Every 520 Board Local Levy 520 Board Local Levy 521 Goard Every 522 Charter School Levy  SUM OF RATES AND BUDGETS:  3010 BEAR RIVER CITY 10 General Operations 30 Library 50 Tort Liability  SUM OF RATES AND BUDGETS:  3030 CORINNE CITY 10 General Operations	0.000015	\$105,948
SUM OF RATES AND BUDGETS:  2010 BOX ELDER SCHOOL DISTRICT  210 Basic School Levy 230 GO Bond Payments 246 Capital Local Levy 510 Voted Local Levy 526 Board Local Levy 527 Charter School Levy  SUM OF RATES AND BUDGETS:  3010 BEAR RIVER CITY  10 General Operations  SUM OF RATES AND BUDGETS:  3020 BRIGHAM CITY  10 General Operations 30 Library 50 Tort Liability  SUM OF RATES AND BUDGETS:  3030 CORINNE CITY  10 General Operations		
2010 BOX ELDER SCHOOL DISTRICT  210 Basic School Levy 230 GO Bond Payments 246 Capital Local Levy 510 Voted Local Levy 526 Board Local Levy 527 Charter School Levy  SUM OF RATES AND BUDGETS:  3010 BEAR RIVER CITY 10 General Operations  SUM OF RATES AND BUDGETS:  3020 BRIGHAM CITY 10 General Operations 30 Library 50 Tort Liability  SUM OF RATES AND BUDGETS:  3030 CORINNE CITY 10 General Operations	0.000246	\$1,740,812
210 Basic School Levy 230 GO Bond Payments 246 Capital Local Levy 510 Voted Local Levy 526 Board Local Levy .002500 527 Charter School Levy  SUM OF RATES AND BUDGETS:  3010 BEAR RIVER CITY 10 General Operations  SUM OF RATES AND BUDGETS:  3020 BRIGHAM CITY  10 General Operations 30 Library 50 Tort Liability  SUM OF RATES AND BUDGETS:  3030 CORINNE CITY  10 General Operations	0.000246	\$1,740,812
230 GO Bond Payments 246 Capital Local Levy 510 Voted Local Levy 526 Board Local Levy .002500 527 Charter School Levy  SUM OF RATES AND BUDGETS:  3010 BEAR RIVER CITY 10 General Operations  SUM OF RATES AND BUDGETS:  3020 BRIGHAM CITY 10 General Operations 30 Library 50 Tort Liability  SUM OF RATES AND BUDGETS:  3030 CORINNE CITY 10 General Operations		
246 Capital Local Levy 510 Voted Local Levy 526 Board Local Levy .002500 527 Charter School Levy  SUM OF RATES AND BUDGETS:  3010 BEAR RIVER CITY 10 General Operations  SUM OF RATES AND BUDGETS:  3020 BRIGHAM CITY  10 General Operations  30 Library 50 Tort Liability  SUM OF RATES AND BUDGETS:  3030 CORINNE CITY  10 General Operations	0.001652	\$10,804,057
510 Voted Local Levy 526 Board Local Levy .002500 527 Charter School Levy  SUM OF RATES AND BUDGETS:  3010 BEAR RIVER CITY 10 General Operations  SUM OF RATES AND BUDGETS:  3020 BRIGHAM CITY 10 General Operations 30 Library 50 Tort Liability  SUM OF RATES AND BUDGETS:  3030 CORINNE CITY 10 General Operations	0.000512	\$3,351,027
526 Board Local Levy .002500 527 Charter School Levy  SUM OF RATES AND BUDGETS:  3010 BEAR RIVER CITY  10 General Operations  SUM OF RATES AND BUDGETS:  3020 BRIGHAM CITY  10 General Operations  30 Library  50 Tort Liability  SUM OF RATES AND BUDGETS:  3030 CORINNE CITY  10 General Operations	0.001528	\$9,993,099
SUM OF RATES AND BUDGETS:  3010 BEAR RIVER CITY  10 General Operations  SUM OF RATES AND BUDGETS:  3020 BRIGHAM CITY  10 General Operations  30 Library  50 Tort Liability  SUM OF RATES AND BUDGETS:  3030 CORINNE CITY  10 General Operations	0.000518	\$3,387,713
SUM OF RATES AND BUDGETS:  3010 BEAR RIVER CITY  10 General Operations  SUM OF RATES AND BUDGETS:  3020 BRIGHAM CITY  10 General Operations 30 Library 50 Tort Liability  SUM OF RATES AND BUDGETS:  3030 CORINNE CITY  10 General Operations	0.001905	\$12,458,674
3010 BEAR RIVER CITY  10 General Operations  SUM OF RATES AND BUDGETS:  3020 BRIGHAM CITY  10 General Operations 30 Library 50 Tort Liability  SUM OF RATES AND BUDGETS:  3030 CORINNE CITY  10 General Operations	0.000054	\$353,159
10 General Operations  SUM OF RATES AND BUDGETS:  3020 BRIGHAM CITY  10 General Operations 30 Library 50 Tort Liability  SUM OF RATES AND BUDGETS:  3030 CORINNE CITY  10 General Operations	0.006169	\$40,347,729
SUM OF RATES AND BUDGETS:  3020 BRIGHAM CITY  10 General Operations 30 Library 50 Tort Liability  SUM OF RATES AND BUDGETS:  3030 CORINNE CITY  10 General Operations		
3020 BRIGHAM CITY  10 General Operations 30 Library 50 Tort Liability  SUM OF RATES AND BUDGETS:  3030 CORINNE CITY  10 General Operations	0.000549	\$38,705
10 General Operations 30 Library 50 Tort Liability  SUM OF RATES AND BUDGETS:  3030 CORINNE CITY  10 General Operations	0.000549	\$38,705
30 Library 50 Tort Liability  SUM OF RATES AND BUDGETS:  3030 CORINNE CITY  10 General Operations		
50 Tort Liability  SUM OF RATES AND BUDGETS:  3030 CORINNE CITY  10 General Operations	0.001233	\$1,943,863
SUM OF RATES AND BUDGETS:  3030 CORINNE CITY  10 General Operations	0.000504	\$794,572
3030 CORINNE CITY  10 General Operations	0.000065	\$102,475
10 General Operations	0.001802	\$2,840,910
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SUM OF RATES AND BUDGETS:	0.001601	\$210,265
	0.001601	\$210,265
3040 DEWEYVILLE TOWN		
10 General Operations	0.000460	\$23,769
SUM OF RATES AND BUDGETS:	0.000460	\$23,769

ENTITY BUDGET BUDGET NUMBER TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY: 02 BOX ELDER		
3050 ELWOOD TOWN		
10 General Operations	0.000760	\$90,920
SUM OF RATES AND BUDGETS:	0.000760	\$90,920
3060 FIELDING TOWN		
10 General Operations	0.000370	\$13,102
SUM OF RATES AND BUDGETS:	0.000370	\$13,102
3070 GARLAND CITY		
10 General Operations	0.003000	\$565,042
SUM OF RATES AND BUDGETS:	0.003000	\$565,042
3080 HONEYVILLE CITY		
10 General Operations	0.000491	\$89,564
SUM OF RATES AND BUDGETS:	0.000491	\$89,564
3090 HOWELL CITY		
10 General Operations	0.000570	\$14,678
SUM OF RATES AND BUDGETS:	0.000570	\$14,678
3100 MANTUA TOWN		
10 General Operations	0.002279	\$312,821
SUM OF RATES AND BUDGETS:	0.002279	\$312,821
3110 PERRY CITY		
10 General Operations	0.002045	\$1,072,218
SUM OF RATES AND BUDGETS:	0.002045	\$1,072,218
3120 PLYMOUTH TOWN		
10 General Operations	0.000104	\$3,658
SUM OF RATES AND BUDGETS:	0.000104	\$3,658
3130 PORTAGE TOWN		
10 General Operations	0.000647	\$12,833
SUM OF RATES AND BUDGETS:	0.000647	\$12,833
3140 SNOWVILLE TOWN		
10 General Operations	0.000850	\$13,318
SUM OF RATES AND BUDGETS:	0.000850	\$13,318

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 02 BOX	ELDER		
3150	TREMONTON	СІТҮ		
10	General Opera	ations	0.002134	\$1,944,549
30	Library		0.000057	\$51,940
SUM OF	RATES AND BU	IDGETS:	0.002191	\$1,996,489
3160	WILLARD CIT	Υ		
10	General Opera	ations	0.001022	\$259,321
SUM OF	RATES AND BU	IDGETS:	0.001022	\$259,321
4010	BOX ELDER M	MOSQUITO ABATEMENT DISTRICT		
110	Mosquito Abate	ement	0.000160	\$1,043,463
SUM OF	RATES AND BU	JDGETS:	0.000160	\$1,043,463
4030	FIELDING CEN	METERY MAINTENANCE DISTRICT		
100	Cemetery		0.000182	\$21,136
SUM OF	RATES AND BU	JDGETS:	0.000182	\$21,136
4040	GARLAND CE	METERY MAINTENANCE DISTRICT		
100	Cemetery		0.000109	\$47,178
SUM OF	RATES AND BU	JDGETS:	0.000109	\$47,178
4050	PENROSE CE	METERY MAINTENANCE DISTRICT		
100	Cemetery		0.000166	\$3,287
SUM OF	RATES AND BU	IDGETS:	0.000166	\$3,287
4060	PORTAGE PR	ECINCT CEMETERY MAINTENANCE DISTRICT		
100	Cemetery		0.000772	\$28,180
SUM OF	RATES AND BU	IDGETS:	0.000772	\$28,180
4070	RIVERSIDE CE	EMETERY MAINTENANCE DISTRICT		
100	Cemetery		0.000375	\$21,713
SUM OF	RATES AND BU	IDGETS:	0.000375	\$21,713
4080	WILLARD PRE	ECINCT CEMETERY MAINTENANCE DISTRICT		
100	Cemetery		0.000102	\$63,937
SUM OF	RATES AND BU	JDGETS:	0.000102	\$63,937
4090	PLYMOUTH C	EMETERY MAINTENANCE DISTRICT		
100	Cemetery		0.000157	\$32,037
SUM OF	RATES AND BU	JDGETS:	0.000157	\$32,037

ENTITY BUDGET BUDGET NUMBER TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY: 02 BOX ELDER		
4095 WEBER BASIN WATER CONSERVANCY DISTRICT		
150 Water Conservancy	0.000167	\$8,143
SUM OF RATES AND BUDGETS:	0.000167	\$8,143
4100 CORINNE CEMETERY MAINTENANCE DISTRICT		
100 Cemetery	0.000123	\$22,241
SUM OF RATES AND BUDGETS:	0.000123	\$22,241
4120 HANSEL VALLEY WATERSHED DISTRICT		
570 County Service Area	0.000239	\$4,445
SUM OF RATES AND BUDGETS:	0.000239	\$4,445
4130 EAST GARLAND CEMETERY MAINTENANCE DISTRICT		
100 Cemetery	0.000084	\$5,010
SUM OF RATES AND BUDGETS:	0.000084	\$5,010
4150 BOX ELDER COUNTY AND WILLARD CITY FLOOD CONTROL AND DRAII		
570 County Service Area	0.000164	\$92,151
SUM OF RATES AND BUDGETS:	0.000164	\$92,151
4160 BOX ELDER COUNTY SERVICE AREA NO. 2		
570 County Service Area	0.000103	\$6,583
SUM OF RATES AND BUDGETS:	0.000103	\$6,583
4170 RIVERSIDE COMMUNITY SPECIAL SERVICE DISTRICT		
570 County Service Area	0.000161	\$8,275
SUM OF RATES AND BUDGETS:	0.000161	\$8,275
4180 BOX ELDER COUNTY & PERRY CITY FLOOD CONTROL		
40 Flood Control	0.000162	\$87,525
SUM OF RATES AND BUDGETS:	0.000162	\$87,525
4190 BEAR RIVER WATER CONSERVANCY DISTRICT		
150 Water Conservancy	0.000194	\$1,265,199
SUM OF RATES AND BUDGETS:	0.000194	\$1,265,199
4200 BONA VISTA WATER IMPROVEMENT DISTRICT		
140 County Improvement District	0.000156	\$5,224
SUM OF RATES AND BUDGETS:	0.000156	\$5,224

<b>ENTITY</b>	BUDGET	BUDGET	APPROVED	<b>APPROVED</b>
NUMBER	R TYPE	DESCRIPTION	TAX RATE	BUDGET
COUNTY	: 02 BOX	ELDER		
4220	GROUSE CRE	EK SPECIAL SERVICE DISTRICT		
570	County Servic	e Area	0.001029	\$14,367
SUM OF	RATES AND BU	JDGETS:	0.001029	\$14,367
6010	BOX ELDER	COUNTY LIBRARY		
30	Library		0.000099	\$380,893
SUM OF	RATES AND BU	JDGETS:	0.000099	\$380,893
6020	MUNIPICAL T	YPE SERVICE FUND		
560	Municipal Type	Services	0.000348	\$898,643
SUM OF	RATES AND BU	IDGETS:	0.000348	\$898,643

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	03 CACHE		
1010	CACHE		
10	General Operations	0.001166	\$15,575,000
540	Health	0.000068	\$909,000
SUM OF I	RATES AND BUDGETS:	0.001234	\$16,484,000
1015	MULTICOUNTY ASSESSING & COLLECTING		
950	Multicounty Assessing & Collecting	0.000015	\$206,075
SUM OF I	RATES AND BUDGETS:	0.000015	\$206,075
1020	COUNTY ASSESSING & COLLECTING		
955	County Assessing & Collecting	0.000237	\$3,256,323
SUM OF I	RATES AND BUDGETS:	0.000237	\$3,256,323
2010	LOGAN CITY SCHOOL DISTRICT		
210	Basic School Levy	0.001652	\$7,075,989
230	GO Bond Payments	0.000800	\$3,426,629
246	Capital Local Levy	0.001385	\$5,932,351
510	Voted Local Levy	0.001000	\$4,283,286
526	Board Local Levy .002500	0.001415	\$6,060,850
527	Charter School Levy	0.000146	\$625,360
SUM OF I	RATES AND BUDGETS:	0.006398	\$27,404,465
2020	CACHE COUNTY SCHOOL DISTRICT		
210	Basic School Levy	0.001652	\$14,988,388
230	GO Bond Payments	0.001934	\$17,546,939
246	Capital Local Levy	0.000348	\$3,157,360
510	Voted Local Levy	0.001045	\$9,481,154
525	Board Local Levy	0.000824	\$7,476,048
527	Charter School Levy	0.000041	\$371,988
SUM OF I	RATES AND BUDGETS:	0.005844	\$53,021,877
3010	AMALGA TOWN		
10	General Operations	0.000519	\$33,312
SUM OF I	RATES AND BUDGETS:	0.000519	\$33,312
3020	CLARKSTON TOWN		
10	General Operations	0.000829	\$54,921
SUM OF I	RATES AND BUDGETS:	0.000829	\$54,921

ENTITY NUMBER	BUDGET BUDGET R TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	7: 03 CACHE		
3030	CORNISH TOWN		
10	General Operations	0.001517	\$39,206
SUM OF	RATES AND BUDGETS:	0.001517	\$39,206
3040	HYDE PARK CITY		
10	General Operations	0.001100	\$742,102
SUM OF	RATES AND BUDGETS:	0.001100	\$742,102
3050	HYRUM CITY		
10	General Operations	0.000744	\$716,350
SUM OF	RATES AND BUDGETS:	0.000744	\$716,350
3060	LEWISTON CITY		
10	General Operations	0.001972	\$401,977
SUM OF	RATES AND BUDGETS:	0.001972	\$401,977
3070	LOGAN CITY		
10	General Operations	0.000559	\$2,500,285
30	Library	0.000505	\$2,258,754
SUM OF	RATES AND BUDGETS:	0.001064	\$4,759,039
3080	MENDON CITY		
10	General Operations	0.001150	\$151,400
SUM OF	RATES AND BUDGETS:	0.001150	\$151,400
3090	MILLVILLE CITY		
10	General Operations	0.000612	\$155,803
SUM OF	RATES AND BUDGETS:	0.000612	\$155,803
3100	NEWTON TOWN		
10	General Operations	0.000781	\$48,241
SUM OF	RATES AND BUDGETS:	0.000781	\$48,241
3110	NIBLEY CITY		
10	General Operations	0.001485	\$958,448
SUM OF	RATES AND BUDGETS:	0.001485	\$958,448

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	03 CACHE		
3120	NORTH LOGAN CITY		
10	General Operations	0.000852	\$1,071,052
30	Library	0.000338	\$425,122
SUM OF	RATES AND BUDGETS:	0.001190	\$1,496,174
3130	PARADISE TOWN		
10	General Operations	0.000651	\$67,293
SUM OF	RATES AND BUDGETS:	0.000651	\$67,293
3140	PROVIDENCE CITY		
10	General Operations	0.001220	\$1,174,813
SUM OF	RATES AND BUDGETS:	0.001220	\$1,174,813
3150	RICHMOND CITY		
10	General Operations	0.001110	\$292,153
SUM OF	RATES AND BUDGETS:	0.001110	\$292,153
3160	RIVER HEIGHTS CITY		
10	General Operations	0.000564	\$115,070
SUM OF	RATES AND BUDGETS:	0.000564	\$115,070
3170	SMITHFIELD		
10	General Operations	0.001162	\$1,342,584
SUM OF	RATES AND BUDGETS:	0.001162	\$1,342,584
3180	TRENTON		
10	General Operations	0.000473	\$21,555
SUM OF	RATES AND BUDGETS:	0.000473	\$21,555
3190	WELLSVILLE		
10	General Operations	0.000725	\$291,411
SUM OF	RATES AND BUDGETS:	0.000725	\$291,411
4010	CORNISH CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000467	\$17,642
SUM OF	RATES AND BUDGETS:	0.000467	\$17,642
4020	HYDE PARK CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000104	\$95,636
SUM OF	RATES AND BUDGETS:	0.000104	\$95,636

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	03 CACHE		
4030	MILLVILLE-NIBLEY CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000051	\$45,397
SUM OF	RATES AND BUDGETS:	0.000051	\$45,397
4040	NEWTON CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000123	\$12,854
SUM OF	RATES AND BUDGETS:	0.000123	\$12,854
4050	PARADISE CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000057	\$12,237
SUM OF	RATES AND BUDGETS:	0.000057	\$12,237
4060	AVON CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000132	\$17,167
SUM OF	RATES AND BUDGETS:	0.000132	\$17,167
4070	RICHMOND CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000159	\$75,805
SUM OF	RATES AND BUDGETS:	0.000159	\$75,805
4075	COLLEGE-YOUNG MOSQUITO ABATEMENT DISTRICT #1		
110	Mosquito Abatement	0.000144	\$13,368
SUM OF	RATES AND BUDGETS:	0.000144	\$13,368
4080	POWDER MOUNTAIN WATER AND SEWER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000278	\$4,994
SUM OF	RATES AND BUDGETS:	0.000278	\$4,994
4090	CACHE MOSQUITO ABATEMENT DISTRICT		
140	County Improvement District	0.000045	\$383,732
SUM OF	RATES AND BUDGETS:	0.000045	\$383,732
4100	CACHE WATER DISTRICT		
150	Water Conservancy	0.000021	\$288,090
SUM OF	RATES AND BUDGETS:	0.000021	\$288,090

ENTITY NUMBER	_	DGET PE	BUDGET DESCRIPTION	I		A	PPROVED	APPROVED BUDGET
COUNTY	: 04	CAR	BON					
1010	CARBO	ON						
10	Genera	al Opera	ations				0.002549	\$5,364,813
540	Health						0.000123	\$258,875
SUM OF	RATES A	AND BU	JDGETS:				0.002672	\$5,623,688
1015	MULTIC	COUNT	Y ASSESSING &	COLLECTING L	LEVY			
950	Multico	ounty As	sessing & Collect	ting			0.000015	\$31,526
SUM OF	RATES A	AND BL	JDGETS:				0.000015	\$31,526
1020	COUNT	TY ASS	ESSING & COLL	ECTING LEVY				
955	County	/ Assess	sing & Collecting				0.000435	\$914,459
SUM OF RATES AND BUDGETS:				0.000435	\$914,459			
2010	CARBO	ON COL	JNTY SCHOOL D	DISTRICT				
210	Basic S	School L	_evy				0.001652	\$3,469,673
230	GO Bo	nd Payr	ments				0.000993	\$2,086,556
246	Capital	l Local L	_evy				0.001478	\$3,104,224
510	Voted L	Local Le	evy				0.000882	\$1,852,453
526	Board I	Local Le	evy .002500				0.002209	\$4,639,533
527	Charte	r Schoo	l Levy				0.000128	\$268,837
SUM OF	RATES A	AND BL	JDGETS:				0.007342	\$15,421,276
3015	EAST	CARBO	N - SUNNYSIDE					
10	Genera	al Opera	ations				0.006629	\$599,891
SUM OF	RATES A	AND BL	JDGETS:				0.006629	\$599,891
3020	HELPE	R CITY	•					
10	Genera	al Opera	ations				0.002235	\$273,808
SUM OF	RATES A	AND BL	JDGETS:				0.002235	\$273,808
3030	PRICE	CITY						
10	Genera	al Opera	ations				0.001383	\$824,344
SUM OF	RATES A	AND BL	JDGETS:				0.001383	\$824,344
3040	SCOFI	ELD TO	OWN			 		
10	Genera	al Opera	ations				0.001457	\$21,603
SUM OF	RATES A	AND BU	JDGETS:				0.001457	\$21,603

ENTITY		GET	BUDGET		APPROVED	APPROVED
NUMBER	TYP	E	DESCRIPTION		TAX RATE	BUDGET
COUNTY	04	CARE	BON			
3060	WELLI	NGTON	CITY			
10	Genera	l Opera	tions		0.001961	\$163,541
SUM OF	RATES A	AND BU	DGETS:		0.001961	\$163,541
4010	CARBO	TAW NC	ER CONSERVANCY DISTRI	СТ		
150	Water (	Conserv	ancy		0.000128	\$265,399
SUM OF	RATES	AND BU	DGETS:		0.000128	\$265,399
4020	PRICE	RIVER	WATER IMPROVEMENT DIS	TRICT		
50	Tort Lia	bility			0.000059	\$88,149
140	County	Improv	ement District		0.000520	\$776,904
SUM OF	RATES	AND BU	DGETS:		0.000579	\$865,053
6010	MUNIC	IPAL SI	ERVICES FUND			
10	Genera	l Opera	tions		0.002108	\$2,512,528
SUM OF	RATES A	AND BU	DGETS:		0.002108	\$2,512,528
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ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 05 DAGGETT		
1010	DAGGETT		
10	General Operations	0.002514	\$1,045,266
20	Interest and Sinking Fund/Bond	0.000326	\$135,462
950	Multicounty Assessing & Collecting	0.000015	\$6,237
955	County Assessing & Collecting	0.000537	\$223,273
SUM OF	RATES AND BUDGETS:	0.003392	\$1,410,238
2010	DAGGETT COUNTY SCHOOL DISTRICT		
210	Basic School Levy	0.001652	\$686,723
230	GO Bond Payments	0.000555	\$230,533
246	Capital Local Levy	0.000548	\$227,799
525	Board Local Levy	0.001607	\$668,017
SUM OF	RATES AND BUDGETS:	0.004362	\$1,813,072
3010	MANILA TOWN		
10	General Operations	0.001013	\$93,703
SUM OF	RATES AND BUDGETS:	0.001013	\$93,703
4010	DAGGETT COUNTY WATER DISTRICT		
140	County Improvement District	0.000276	\$21,777
SUM OF	RATES AND BUDGETS:	0.000276	\$21,777
4020	DAGGETT COUNTY MOSQUITO ABATEMENT DISTRICT		
110	Mosquito Abatement	0.000248	\$44,352
SUM OF	RATES AND BUDGETS:	0.000248	\$44,352
4025	DAGGETT COUNTY SERVICE AREA NO 1		
570	County Service Area	0.000433	\$5,342
SUM OF	RATES AND BUDGETS:	0.000433	\$5,342
4030	FLAMING GORGE FIRE & EMS DISTRICT		
170	Basic Local District	0.000684	\$199,678
SUM OF	RATES AND BUDGETS:	0.000684	\$199,678

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 06 DAVIS		
1010	DAVIS		
10	General Operations	0.000797	\$29,827,286
40	Flood Control	0.000143	\$5,351,696
540	Health	0.000149	\$5,576,243
SUM OF	RATES AND BUDGETS:	0.001089	\$40,755,225
1015	MULTICOUNTY ASSESSING & COLLECTING LEVY		
950	Multicounty Assessing & Collecting	0.000015	\$579,554
SUM OF	RATES AND BUDGETS:	0.000015	\$579,554
1020	COUNTY ASSESSING & COLLECTING LEVY		
955	County Assessing & Collecting	0.000129	\$5,020,247
SUM OF	RATES AND BUDGETS:	0.000129	\$5,020,247
2010	DAVIS COUNTY SCHOOL DISTRICT		
210	Basic School Levy	0.001652	\$62,581,337
230	GO Bond Payments	0.001629	\$61,710,047
246	Capital Local Levy	0.000428	\$16,213,567
510	Voted Local Levy	0.001268	\$48,034,585
526	Board Local Levy .002500	0.001382	\$52,353,152
527	Charter School Levy	0.000065	\$2,462,341
SUM OF	RATES AND BUDGETS:	0.006424	\$243,355,029
3010	BOUNTIFUL		
10	General Operations	0.000749	\$3,647,761
20	Interest and Sinking Fund/Bond	0.000140	\$679,604
SUM OF	RATES AND BUDGETS:	0.000889	\$4,327,365
3020	CENTERVILLE		
10	General Operations	0.001247	\$2,257,675
SUM OF	RATES AND BUDGETS:	0.001247	\$2,257,675
3030	CLEARFIELD		
10	General Operations	0.001307	\$3,062,625
SUM OF	RATES AND BUDGETS:	0.001307	\$3,062,625
3040	CLINTON		
10	General Operations	0.001491	\$2,776,902
SUM OF	RATES AND BUDGETS:	0.001491	\$2,776,902

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY:	06 DAVI	s		
3050	FARMINGTON	I		
10	General Opera	ations	0.001032	\$2,825,731
20	Interest and S	inking Fund/Bond	0.000150	\$410,000
SUM OF F	RATES AND BI	JDGETS:	0.001182	\$3,235,731
3060	FRUIT HEIGH	TS CITY		
10	General Opera	ations	0.001600	\$1,159,000
SUM OF F	RATES AND BI	JDGETS:	0.001600	\$1,159,000
3070	KAYSVILLE			
10	General Opera	ations	0.001281	\$4,460,345
SUM OF F	RATES AND BI	JDGETS:	0.001281	\$4,460,345
3080	LAYTON			
10	General Opera	ations	0.001263	\$9,509,394
SUM OF F	RATES AND BI	JDGETS:	0.001263	\$9,509,394
3090	CITY OF NOR	TH SALT LAKE		
10	General Opera	ations	0.000934	\$2,867,877
SUM OF F	RATES AND BI	JDGETS:	0.000934	\$2,867,877
3100	SOUTH WEBI	≣R		
10	General Opera	ations	0.001273	\$1,078,291
SUM OF F	RATES AND BI	JDGETS:	0.001273	\$1,078,291
3110	SUNSET			
10	General Opera	ations	0.001255	\$424,928
SUM OF F	RATES AND BI	JDGETS:	0.001255	\$424,928
3120	SYRACUSE			
10	General Opera	ations	0.001689	\$4,753,649
SUM OF F	RATES AND BI	JDGETS:	0.001689	\$4,753,649
3130	WEST BOUN	TIFUL .		
10	General Opera	ations	0.001199	\$1,393,857
SUM OF F	RATES AND BI	JDGETS:	0.001199	\$1,393,857
3140	WEST POINT			
10	General Opera	ations	0.000699	\$693,155
SUM OF F	RATES AND BI	JDGETS:	0.000699	\$693,155

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 06 DAVI	ıs		
3150	WOODS CRO	SS CITY		
10	General Opera	ations	0.001156	\$1,540,095
SUM OF I	RATES AND BU	UDGETS:	0.001156	\$1,540,095
4005	WEBER BASI	IN WATER CONSERVANCY DISTRICT		
150	Water Conser	vancy	0.000167	\$6,238,470
SUM OF I	RATES AND BU	UDGETS:	0.000167	\$6,238,470
4010	DAVIS COUN	TY MOSQUITO ABATEMENT DISTRICT		
110	Mosquito Abat	tement	0.000096	\$3,604,473
SUM OF I	RATES AND BU	UDGETS:	0.000096	\$3,604,473
4015	NORTH DAVIS	S SEWER DISTRICT		
20	Interest and S	inking Fund/Bond	0.000136	\$2,235,445
140	County Improv	vement District	0.000332	\$5,460,815
SUM OF I	RATES AND BU	UDGETS:	0.000468	\$7,696,260
4020	BOUNTIFUL I	RRIGATION DISTRICT		
150	Water Conser	vancy	0.000061	\$233,114
SUM OF I	SUM OF RATES AND BUDGETS:		0.000061	\$233,114
4030	SOUTH DAVIS	S WATER DISTRICT		
140	County Improv	vement District	0.000125	\$104,748
SUM OF I	RATES AND BU	UDGETS:	0.000125	\$104,748
4040	DAVIS COUN	TY SERVICE AREA #1		
570	County Servic	e Area	0.000614	\$675,199
SUM OF I	RATES AND BU	UDGETS:	0.000614	\$675,199
4050	CENTRAL DA	IVIS COUNTY SEWER DISTRICT		
140	County Improv	vement District	0.000115	\$786,890
SUM OF I	RATES AND BU	UDGETS:	0.000115	\$786,890
4055	SOUTH DAVIS	S SEWER DISTRICT		
140	County Improv	vement District	0.000306	\$4,043,511
SUM OF I	RATES AND BU	UDGETS:	0.000306	\$4,043,511
4070	BENCHLAND	WATER DISTRICT		
140	County Improv	vement District	0.000219	\$531,452
SUM OF I	RATES AND BU	UDGETS:	0.000219	\$531,452

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY		IAX RAIE	BODGET
4073	CENTRAL WEBER SEWER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000482	\$407,689
SUM OF	RATES AND BUDGETS:	0.000482	\$407,689
4075	HOOPER WATER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000196	\$60,583
SUM OF	RATES AND BUDGETS:	0.000196	\$60,583
4100	SOUTH DAVIS RECREATION DISTRICT		
20	Interest and Sinking Fund/Bond	0.000085	\$1,114,046
570	County Service Area	0.000068	\$895,107
SUM OF	RATES AND BUDGETS:	0.000153	\$2,009,153
4110	NORTH DAVIS FIRE DISTRICT		
902	Service Area	0.001235	\$4,583,808
SUM OF	RATES AND BUDGETS:	0.001235	\$4,583,808
4120	SOUTH DAVIS METRO FIRE SERVICE AREA		
570	County Service Area	0.000475	\$6,543,978
SUM OF	RATES AND BUDGETS:	0.000475	\$6,543,978
6030	COUNTY LIBRARY		
30	Library	0.000229	\$8,596,443
SUM OF	RATES AND BUDGETS:	0.000229	\$8,596,443

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	07 DUCHESNE		
1010	DUCHESNE		
10	General Operations	0.001976	\$6,359,999
30	Library	0.000222	\$714,534
540	Health	0.000103	\$331,518
950	Multicounty Assessing & Collecting	0.000015	\$48,279
955	County Assessing & Collecting	0.000402	\$1,293,887
SUM OF	RATES AND BUDGETS:	0.002718	\$8,748,217
2010	DUCHESNE COUNTY SCHOOL DISTRICT		
210	Basic School Levy	0.001652	\$5,180,325
230	GO Bond Payments	0.001172	\$3,675,146
	Capital Local Levy	0.002837	\$8,896,236
510	Voted Local Levy	0.001431	\$4,487,315
526	Board Local Levy .002500	0.001113	\$3,490,134
527	Charter School Levy	0.000048	\$150,518
SUM OF	RATES AND BUDGETS:	0.008253	\$25,879,674
3010	ALTAMONT TOWN		
10	General Operations	0.001205	\$16,569
SUM OF	RATES AND BUDGETS:	0.001205	\$16,569
3020	DUCHESNE CITY		
10	General Operations	0.001141	\$111,279
SUM OF	RATES AND BUDGETS:	0.001141	\$111,279
3030	MYTON TOWN		
10	General Operations	0.001760	\$30,044
SUM OF	RATES AND BUDGETS:	0.001760	\$30,044
3040	ROOSEVELT CITY		
10	General Operations	0.002289	\$1,109,657
SUM OF	RATES AND BUDGETS:	0.002289	\$1,109,657
3050	TABIONA TOWN		
10	General Operations	0.000888	\$8,241
SUM OF	RATES AND BUDGETS:	0.000888	\$8,241
4010	DUCHESNE COUNTY MOSQUITO ABATEMENT DISTRICT		
110	Mosquito Abatement	0.000104	\$326,156
SUM OF	RATES AND BUDGETS:	0.000104	\$326,156

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 07 DUCHESNE		
4020	HANNA WATER AND SEWER DISTRICT		
140	County Improvement District	0.000308	\$24,385
SUM OF	RATES AND BUDGETS:	0.000308	\$24,385
4040	NEOLA WATER & SEWER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000883	\$26,321
SUM OF	RATES AND BUDGETS:	0.000883	\$26,321
4070	NEOLA COMMUNITY PARK DISTRICT		
570	County Service Area	0.000317	\$75,718
SUM OF	RATES AND BUDGETS:	0.000317	\$75,718
4075	PINON FOREST SPECIAL SERVICE DISTRICT		
90	Recreation	0.000222	\$34,261
SUM OF	RATES AND BUDGETS:	0.000222	\$34,261
4080	DUCHESNE COUNTY WATER CONSERVANCY DISTRICT		
150	Water Conservancy	0.000225	\$705,627
SUM OF	RATES AND BUDGETS:	0.000225	\$705,627
4085	TABBY VALLEY PARKS & RECREATION SPECIAL SERVICE DISTRICT		
10	General Operations	0.000447	\$82,302
SUM OF	RATES AND BUDGETS:	0.000447	\$82,302
4090	CEDARVIEW-MONTWELL SPECIAL SERVICE DISTRICT		
10	General Operations	0.000638	\$148,325
SUM OF	RATES AND BUDGETS:	0.000638	\$148,325
4103	UPPER COMMUNITY RECREATION DISTRICT		
160	Special Service Voted Levy	0.000282	\$100,430
SUM OF	RATES AND BUDGETS:	0.000282	\$100,430
4220	CENTRAL UTAH WATER CONSERVANCY DISTRICT		
150	Water Conservancy	0.000400	\$1,254,316
SUM OF	RATES AND BUDGETS:	0.000400	\$1,254,316

ENTITY NUMBER		DGET SCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	08 EMERY			
1010	EMERY COUNTY			
10	General Operations		0.003576	\$7,761,518
20	Interest and Sinking	Fund/Bond	0.000115	\$250,000
30	Library		0.000410	\$889,883
90	Recreation		0.000064	\$138,909
SUM OF	RATES AND BUDGE	ΓS:	0.004165	\$9,040,310
1015	MULTICOUNTY AS:	SESSING & COLLECTING LEVY		
950	Multicounty Assessi	ng & Collecting	0.000015	\$33,707
SUM OF	RATES AND BUDGE	TS:	0.000015	\$33,707
1020	COUNTY ASSESSI	NG & COLLECTING LEVY		
955	County Assessing &	Collecting	0.000448	\$1,006,724
SUM OF	RATES AND BUDGE	TS:	0.000448	\$1,006,724
2010	EMERY COUNTY S	CHOOL DISTRICT		
190	Discharge of Judger	nent	0.000000	\$0
210	Basic School Levy		0.001652	\$3,584,841
230	GO Bond Payments		0.002134	\$4,630,674
246	Capital Local Levy		0.001100	\$2,387,001
510	Voted Local Levy		0.001633	\$3,543,611
526	Board Local Levy .0	002500	0.002097	\$4,550,491
527	Charter School Levy	,	0.000022	\$47,740
SUM OF	RATES AND BUDGE	 TS:	0.008638	\$18,744,358
3010	CASTLE DALE CIT	· · · · · · · · · · · · · · · · · · ·		
10	General Operations		0.001401	\$77,313
SUM OF	RATES AND BUDGE	TS:	0.001401	\$77,313
3020	CLAWSON TOWN			
10	General Operations		0.000414	\$2,213
SUM OF	RATES AND BUDGE	TS:	0.000414	\$2,213
3030	CLEVELAND TOWN			
10	General Operations		0.000806	\$13,306
SUM OF	RATES AND BUDGE	TS:	0.000806	\$13,306
3040	ELMO TOWN			
10	General Operations		0.002006	\$17,547
SUM OF	RATES AND BUDGE	TS:	0.002006	\$17,547

ENTITY NUMBER	BUDGE TYPE	T BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 08 E	MERY		
3050	EMERY TO	DWN		
10	General O	perations	0.001586	\$17,340
SUM OF	RATES AND	BUDGETS:	0.001586	\$17,340
3060	FERRON (	CITY		
10	General O	perations	0.001466	\$69,808
SUM OF	RATES AND	BUDGETS:	0.001466	\$69,808
3062	GREEN RI	VER CITY		
10	General O	perations	0.003618	\$275,934
SUM OF	RATES AND	BUDGETS:	0.003618	\$275,934
3070	HUNTING	TON CITY		
10	General O	perations	0.001204	\$79,453
SUM OF	RATES AND	BUDGETS:	0.001204	\$79,453
3080	ORANGE	ILLE CITY		
10	General O	perations	0.001498	\$56,828
SUM OF	RATES AND	BUDGETS:	0.001498	\$56,828
4010	EMERY W	ATER CONSERVANCY DISTRICT		
150	Water Con	servancy	0.000387	\$805,592
SUM OF	RATES AND	BUDGETS:	0.000387	\$805,592
4020	CASTLE V	ALLEY SPECIAL SERVICE DISTRICT		
10	General O	perations	0.001027	\$1,828,837
20	Interest an	d Sinking Fund/Bond	0.000809	\$1,440,040
SUM OF	RATES AND	BUDGETS:	0.001836	\$3,268,877

ENTITY NUMBER		DGET PE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 09	GAR	FIELD		
1010	GARF	IELD			
10	Genera	al Oper	ations	0.000953	\$705,881
950	950 Multicounty Assessing & Collecting			0.000015	\$11,110
955	County	/ Asses	sing & Collecting	0.000449	\$332,571
SUM OF	RATES	AND B	UDGETS:	0.001417	\$1,049,562
2010	GARF	ELD C	OUNTY SCHOOL DISTRICT		
210	Basic	School	Levy	0.001652	\$1,223,626
246	Capita	l Local	Levy	0.002250	\$1,666,560
510	Voted	Local L	evy	0.001600	\$1,185,110
526	Board	Local L	evy .002500	0.000802	\$594,036
527	Charte	r Schoo	ol Levy	0.000002	\$1,481
SUM OF RATES AND BUDGETS:		UDGETS:	0.006306	\$4,670,813	
3010	ANTIM	IONY T	OWN		
10	Genera	al Oper	ations	0.000632	\$6,985
SUM OF	RATES	AND B	UDGETS:	0.000632	\$6,985
3020	BOUL	DER TO	DWN		
10	Genera	al Oper	ations	0.000245	\$6,284
SUM OF	RATES	AND B	UDGETS:	0.000245	\$6,284
3030	CANN	ONVILL	LE TOWN		
10	Genera	al Oper	ations	0.002451	\$26,983
SUM OF	RATES	AND B	UDGETS:	0.002451	\$26,983
3040	ESCAI	LANTE	CITY		
10	Genera	al Oper	ations	0.001974	\$125,164
SUM OF	RATES	AND B	UDGETS:	0.001974	\$125,164
3050	HATCH	H TOWI	V		
10	Genera	al Oper	ations	0.001950	\$31,574
SUM OF	RATES	AND BI	UDGETS:	0.001950	\$31,574
3060	HENRI	IEVILLE	E TOWN		
10	Genera	al Oper	ations	0.000612	\$4,449
SUM OF	RATES	AND B	UDGETS:	0.000612	\$4,449

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 09 GARF	FIELD		
3070	PANGUITCH T	OWN		
10	General Opera	itions	0.001660	\$178,471
SUM OF	RATES AND BU	IDGETS:	0.001660	\$178,471
3080	TROPIC TOWN	N		
10	General Opera	ntions	0.000506	\$19,812
SUM OF	RATES AND BU	IDGETS:	0.000506	\$19,812
4010	ANTIMONY CE	EMETERY IMPROVEMENT DISTRICT		
100	Cemetery		0.000151	\$2,171
SUM OF	RATES AND BU	IDGETS:	0.000151	\$2,171
4020	PANGUITCH C	CEMETERY MAINTENANCE DISTRICT		
100	Cemetery		0.000142	\$21,183
SUM OF	RATES AND BU	IDGETS:	0.000142	\$21,183
4030	HATCH TOWN CEMETERY MAINTENANCE DISTRICT			
100	Cemetery		0.000124	\$3,173
SUM OF	RATES AND BU	IDGETS:	0.000124	\$3,173
4050	TROPIC CEME	ETERY MAINTENANCE DISTRICT		
100	Cemetery		0.000097	\$12,887
SUM OF	RATES AND BU	IDGETS:	0.000097	\$12,887
4060	CANNONVILL	E CEMETERY MAINTENANCE DISTRICT		
100	Cemetery		0.000289	\$3,546
SUM OF	RATES AND BU	IDGETS:	0.000289	\$3,546
4070	HENRIEVILLE	CEMETERY MAINTENANCE DISTRICT		
100	Cemetery		0.000112	\$939
SUM OF	RATES AND BU	IDGETS:	0.000112	\$939
4080	ESCALANTE (	CEMETERY MAINTENANCE DISTRICT		
100	Cemetery		0.000388	\$34,000
SUM OF	RATES AND BU	IDGETS:	0.000388	\$34,000
4100	UPPER SEVIE	R RIVER WATER CONSERVANCY DISTRICT		
150	Water Conserv	vancy	0.000174	\$97,114
SUM OF	RATES AND BU	IDGETS:	0.000174	\$97,114

<b>ENTITY</b>	BUDGET	BUDGET		APPROVED	APPROVED
NUMBER	TYPE	DESCRIPTION		TAX RATE	BUDGET
COUNTY:	09 GAR	FIELD			
4120	PANGUITCH L	AKE FIRE PROTE	CTION DISTRICT		
70	Fire Protection	1		0.000678	\$74,611
SUM OF F	RATES AND BU	JDGETS:		0.000678	\$74,611
4130	MAMMOTH C	REEK SPECIAL SE	RVICE DISTRICT FOR FIRE PROTECTION		
70	Fire Protection	1		0.000693	\$41,992
SUM OF F	RATES AND BU	JDGETS:		0.000693	\$41,992

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	10 GRAND		
1010	GRAND		
10	General Operations	0.001791	\$4,606,554
30	Library	0.000408	\$1,049,399
580	Library Bond	0.000062	\$160,500
950	Multicounty Assessing & Collecting	0.000015	\$38,581
955	County Assessing & Collecting	0.000309	\$794,766
SUM OF I	RATES AND BUDGETS:	0.002585	\$6,649,800
2010	GRAND COUNTY SCHOOL DISTRICT		
210	Basic School Levy	0.001652	\$4,249,038
230	GO Bond Payments	0.000990	\$2,547,526
246	Capital Local Levy	0.001460	\$3,755,203
510	Voted Local Levy	0.001000	\$2,572,057
526	Board Local Levy .002500	0.001889	\$4,858,616
527	Charter School Levy	0.000059	\$151,751
SUM OF I	RATES AND BUDGETS:	0.007050	\$18,134,191
3010	CASTLE VALLEY TOWN		
10	General Operations	0.001768	\$130,553
SUM OF I	RATES AND BUDGETS:	0.001768	\$130,553
4010	MOAB MOSQUITO ABATEMENT DISTRICT		
110	Mosquito Abatement	0.000182	\$350,951
SUM OF I	RATES AND BUDGETS:	0.000182	\$350,951
4030	GRAND COUNTY CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000151	\$388,381
SUM OF I	RATES AND BUDGETS:	0.000151	\$388,381
4040	MOAB VALLEY FIRE PROTECTION DISTRICT		
70	Fire Protection	0.000543	\$1,048,029
SUM OF I	RATES AND BUDGETS:	0.000543	\$1,048,029
4090	CASTLE VALLEY FIRE PROTECTION DISTRICT		
70	Fire Protection	0.000615	\$67,487
SUM OF I	RATES AND BUDGETS:	0.000615	\$67,487

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY:	11 IRON		
1010	IRON		
10	General Operations	0.000800	\$5,183,132
30	Library	0.000044	\$285,072
540	Health	0.000045	\$291,551
SUM OF F	RATES AND BUDGETS:	0.000889	\$5,759,755
1015	MULTICOUNTY ASSESSING & COLLECTING LEV	Y	
950	Multicounty Assessing & Collecting	0.000015	\$107,238
SUM OF F	RATES AND BUDGETS:	0.000015	\$107,238
1020	COUNTY ASSESSING & COLLECTING LEVY		
955	County Assessing & Collecting	0.000296	\$2,126,422
SUM OF F	RATES AND BUDGETS:	0.000296	\$2,126,422
2010	IRON COUNTY SCHOOL DISTRICT		
210	Basic School Levy	0.001652	\$10,871,666
230	GO Bond Payments	0.001051	\$6,919,159
246	Capital Local Levy	0.000747	\$4,915,941
510	Voted Local Levy	0.000598	\$3,935,385
525	Board Local Levy	0.000833	\$5,481,899
527	Charter School Levy	0.000036	\$236,913
SUM OF F	RATES AND BUDGETS:	0.004917	\$32,360,963
3010	BRIAN HEAD TOWN		
10	General Operations	0.002193	\$989,733
20	Interest and Sinking Fund/Bond	0.000455	\$205,408
SUM OF F	RATES AND BUDGETS:	0.002648	\$1,195,141
3020	CEDAR CITY		
10	General Operations	0.001718	\$5,236,383
20	Interest and Sinking Fund/Bond	0.000166	\$506,532
SUM OF F	RATES AND BUDGETS:	0.001884	\$5,742,915
3030	ENOCH CITY		
10	General Operations	0.001284	\$568,389
SUM OF F	RATES AND BUDGETS:	0.001284	\$568,389
3040	KANARRAVILLE TOWN		
10	General Operations	0.001412	\$50,198
SUM OF F	RATES AND BUDGETS:	0.001412	\$50,198

BUDGET BUDGET	APPROVED	APPROVED
R TYPE DESCRIPTION	TAX RATE	BUDGET
': 11 IRON		
PARAGONAH TOWN		
General Operations	0.000975	\$42,211
RATES AND BUDGETS:	0.000975	\$42,211
PAROWAN TOWN		
General Operations	0.002636	\$802,940
RATES AND BUDGETS:	0.002636	\$802,940
CENTRAL IRON COUNTY WATER CONSERVANCY DISTRI	СТ	
Water Conservancy	0.000398	\$2,012,684
RATES AND BUDGETS:	0.000398	\$2,012,684
IRON COUNTY MUNICIPAL TYPE SERVICES DISTRICT #2		
General Operations	0.001697	\$3,675,481
RATES AND BUDGETS:	0.001697	\$3,675,481
	TYPE DESCRIPTION  11 IRON  PARAGONAH TOWN  General Operations  RATES AND BUDGETS:  PAROWAN TOWN  General Operations  RATES AND BUDGETS:  CENTRAL IRON COUNTY WATER CONSERVANCY DISTRI  Water Conservancy  RATES AND BUDGETS:  IRON COUNTY MUNICIPAL TYPE SERVICES DISTRICT #2	TAX RATE

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 12 JUAB		
1010	JUAB		
10	General Operations	0.001851	\$3,038,393
950	Multicounty Assessing & Collecting	0.000015	\$24,622
955	County Assessing & Collecting	0.000319	\$523,634
SUM OF	RATES AND BUDGETS:	0.002185	\$3,586,649
2010	JUAB COUNTY SCHOOL DISTRICT		
210	Basic School Levy	0.001652	\$2,548,766
230	GO Bond Payments	0.001189	\$1,834,433
246	Capital Local Levy	0.001657	\$2,556,481
510	Voted Local Levy	0.000294	\$453,594
526	Board Local Levy .002500	0.002001	\$3,087,216
527	Charter School Levy	0.000017	\$26,228
SUM OF	RATES AND BUDGETS:	0.006810	\$10,506,718
2020	TINTIC SCHOOL DISTRICT		
210	Basic School Levy	0.001652	\$165,731
230	GO Bond Payments	0.000819	\$82,148
246	Capital Local Levy	0.001106	\$110,956
510	Voted Local Levy	0.001687	\$169,243
525	Board Local Levy .001800	0.001006	\$100,924
SUM OF	RATES AND BUDGETS:	0.006270	\$629,002
3010	EUREKA CITY		
10	General Operations	0.001067	\$49,341
SUM OF	RATES AND BUDGETS:	0.001067	\$49,341
3020	LEVAN TOWN		
10	General Operations	0.000414	\$24,579
50	Tort Liability	0.000063	\$3,740
130	Water, Lighting, Power Plant	0.000020	\$1,187
SUM OF	RATES AND BUDGETS:	0.000497	\$29,506
3030	MONA CITY		
10	General Operations	0.000451	\$70,501
SUM OF	RATES AND BUDGETS:	0.000451	\$70,501
3040	NEPHI CITY		
10	General Operations	0.000666	\$384,887
SUM OF	RATES AND BUDGETS:	0.000666	\$384,887

<b>ENTITY</b>	BUD	GET	BUDGET	APPROVED	<b>APPROVED</b>
NUMBER	TYP	E	DESCRIPTION	TAX RATE	BUDGET
COUNTY:	12	JUAB			
3080	ROCKY	/ RIDGE	E TOWN		
10	Genera	l Opera	tions	0.001296	\$40,758
SUM OF F	RATES A	AND BU	DGETS:	0.001296	\$40,758
3090	SANTA	QUIN C	ITY		
10	Genera	l Opera	tions	0.000858	\$9
30	Library			0.000077	\$1
SUM OF F	RATES A	AND BU	DGETS:	0.000935	\$10
4010	EAST	JUAB C	OUNTY WATER CONSERVANCY DISTRICT		
150	Water 0	Conserv	ancy	0.000140	\$160,398
SUM OF F	RATES A	AND BU	DGETS:	0.000140	\$160,398
4015	JUAB (	COUNT	Y FIRE PROTECTION SPECIAL SERVICE DISTRICT		
70	Fire Pro	otection		0.000510	\$837,248
160	Special	Service	e Voted Levy	0.000011	\$18,058
SUM OF F	RATES A	AND BU	DGETS:	0.000521	\$855,306
4270	CENTR	AL UTA	AH WATER CONSERVANCY DISTRICT		
150	Water (	Conserv	ancy	0.000400	\$649,435
SUM OF F	RATES A	AND BU	DGETS:	0.000400	\$649,435

ENTITY NUMBER	_	GET E	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 13	KANE			
1010	KANE				
10	Genera	l Opera	tions	0.002359	\$5,034,471
30	Library			0.000031	\$66,159
SUM OF	RATES A	AND BU	DGETS:	0.002390	\$5,100,630
1015	MULTIC	COUNT	Y ASSESSING & COLLECTING LEVY		
950	Multico	unty As	sessing & Collecting	0.000015	\$32,201
SUM OF	RATES A	AND BU	DGETS:	0.000015	\$32,201
1020	COUNT	TY ASS	ESSING & COLLECTING LEVY		
955	County	Assess	ing & Collecting	0.000363	\$779,437
SUM OF	RATES A	AND BU	DGETS:	0.000363	\$779,437
2010	KANE (	COUNT	Y SCHOOL DISTRICT		
210	Basic S	School L	evy	0.001652	\$3,495,433
246	Capital	Local L	evy	0.000670	\$1,417,639
510	Voted L	ocal Le	vy	0.000687	\$1,453,609
526	Board L	ocal Le	evy .002500	0.001171	\$2,477,695
527	Charter	Schoo	l Levy	0.000007	\$14,811
SUM OF	RATES A	AND BU	DGETS:	0.004187	\$8,859,187
3010	ALTON	TOWN			
10	Genera	l Opera	tions	0.002603	\$21,264
SUM OF	RATES A	AND BU	DGETS:	0.002603	\$21,264
3020	BIG WA	ATER T	OWN		
10	Genera	l Opera	tions	0.003011	\$174,415
SUM OF	RATES A	AND BU	DGETS:	0.003011	\$174,415
3030	GLEND	ALE TO	имс		
10	Genera	l Opera	tions	0.001486	\$43,509
SUM OF	RATES A	AND BU	DGETS:	0.001486	\$43,509
3040	KANAE	CITY			
10	Genera	l Opera	tions	0.000656	\$364,946
90	Recrea	tion		0.000442	\$245,894
SUM OF	RATES A	AND BU	DGETS:	0.001098	\$610,840

<b>ENTITY</b>	BUDGET	BUDGET	APPROVED	<b>APPROVED</b>
NUMBER	TYPE	DESCRIPTION	TAX RATE	BUDGET
COUNTY:	13 KANE			
3050	ORDERVILLE	TOWN		
10	General Opera	ations	0.001747	\$103,390
SUM OF F	RATES AND BU	IDGETS:	0.001747	\$103,390
4050	KANE COUNT	Y WATER CONSERVANCY DISTRICT		
150	Water Conserv	vancy	0.000428	\$906,612
SUM OF F	RATES AND BU	IDGETS:	0.000428	\$906,612

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 14 MILLARD		
1010	MILLARD		
10	General Operations	0.003147	\$8,245,977
SUM OF	RATES AND BUDGETS:	0.003147	\$8,245,977
1015	MULTICOUNTY ASSESSING & COLLECTING		
950	Multicounty Assessing & Collecting	0.000015	\$39,304
SUM OF	RATES AND BUDGETS:	0.000015	\$39,304
1020	COUNTY ASSESSING & COLLECTING		
955	County Assessing & Collecting	0.000356	\$932,823
SUM OF	RATES AND BUDGETS:	0.000356	\$932,823
2010	MILLARD COUNTY SCHOOL DISTRICT		
210	Basic School Levy	0.001652	\$4,328,236
246	Capital Local Levy	0.001820	\$4,768,396
510	Voted Local Levy	0.000767	\$2,009,538
526	Board Local Levy .002500	0.002365	\$6,196,294
527	Charter School Levy	0.000012	\$31,440
SUM OF	RATES AND BUDGETS:	0.006616	\$17,333,904
3010	DELTA CITY		
10	General Operations	0.001998	\$375,169
SUM OF	RATES AND BUDGETS:	0.001998	\$375,169
3020	FILLMORE CITY		
10	General Operations	0.000693	\$158,027
SUM OF	RATES AND BUDGETS:	0.000693	\$158,027
3030	HINCKLEY TOWN		
10	General Operations	0.000461	\$12,679
SUM OF	RATES AND BUDGETS:	0.000461	\$12,679
3040	HOLDEN TOWN		
10	General Operations	0.000359	\$10,161
SUM OF	RATES AND BUDGETS:	0.000359	\$10,161
3050	KANOSH TOWN		
10	General Operations	0.000201	\$5,646
SUM OF	RATES AND BUDGETS:	0.000201	\$5,646

COUNTY: 14 MILLARD  3060 LEAMINGTON TOWN  10 General Operations 0.000590 \$7,280  \$UM OF RATES AND BUDGETS: 0.000590 \$7,280  3070 LYNNDYL TOWN  10 General Operations 0.001880 \$26,967  \$UM OF RATES AND BUDGETS: 0.001880 \$26,967  \$UM OF RATES AND BUDGETS: 0.001880 \$26,967  \$UM OF RATES AND BUDGETS: 0.000404 \$8,529  \$UM OF RATES AND BUDGETS: 0.000404 \$8,529  \$UM OF RATES AND BUDGETS: 0.000404 \$8,529  \$UM OF RATES AND BUDGETS: 0.000713 \$22,434  \$UM OF RATES AND BUDGETS: 0.000454 \$11,798  \$UM OF RATES AND BUDGETS: 0.000454 \$11,798  \$UM OF RATES AND BUDGETS: 0.000236 \$106,441  \$UM OF RATES AND BUDGETS: 0.000236 \$106,441  \$UM OF RATES AND BUDGETS: 0.000288 \$24,908  \$UM OF RATES AND BUDGETS: 0.000288 \$24,908  \$UM OF RATES AND BUDGETS: 0.000597 \$708,732  \$UM OF RATES AND BUDGETS: 0.000310 \$812,282  \$UM OF RATES AND BUDGETS: 0.000310 \$812,282  \$UM OF RATES AND BUDGETS: 0.000310 \$812,282	ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
10 General Operations   0.000590   \$7,280	COUNTY	: 14 MILLARD		
SUM OF RATES AND BUDGETS: 0.000590 \$7,280	3060	LEAMINGTON TOWN		
3070	10	General Operations	0.000590	\$7,280
10 General Operations   0.001880   \$26,967	SUM OF	RATES AND BUDGETS:	0.000590	\$7,280
SUM OF RATES AND BUDGETS:   0.001880   \$26,967	3070	LYNNDYL TOWN		
3080   MEADOW TOWN   10   General Operations   0.000404   \$8,529	10	General Operations	0.001880	\$26,967
10 General Operations   0.000404   \$8,529	SUM OF	RATES AND BUDGETS:	0.001880	\$26,967
SUM OF RATES AND BUDGETS:         0.000404         \$8,529           3090         OAK CITY TOWN         0.000713         \$22,434           SUM OF RATES AND BUDGETS:         0.000713         \$22,434           3100         SCIPIO TOWN         0.000454         \$11,798           SUM OF RATES AND BUDGETS:         0.000454         \$11,798           4010         DELTA, SUTHERLAND, OASIS CEMETERY MAINTENANCE DISTRICT         0.000236         \$106,441           SUM OF RATES AND BUDGETS:         0.000236         \$106,441           4020         HINCKLEY-DESERET CEMETERY MAINTENANCE DISTRICT         0.000288         \$24,908           SUM OF RATES AND BUDGETS:         0.000288         \$24,908           4040         WEST MILLARD MOSQUITO ABATEMENT DISTRICT         0.000597         \$708,732           SUM OF RATES AND BUDGETS:         0.000597         \$708,732	3080	MEADOW TOWN		
3090 OAK CITY TOWN   10 General Operations   0.000713   \$22,434	10	General Operations	0.000404	\$8,529
10   General Operations   0.000713   \$22,434	SUM OF	RATES AND BUDGETS:	0.000404	\$8,529
SUM OF RATES AND BUDGETS:         0.000713         \$22,434           3100         SCIPIO TOWN         0.000454         \$11,798           SUM OF RATES AND BUDGETS:         0.000454         \$11,798           4010         DELTA, SUTHERLAND, OASIS CEMETERY MAINTENANCE DISTRICT         0.000236         \$106,441           SUM OF RATES AND BUDGETS:         0.000236         \$106,441           4020         HINCKLEY-DESERET CEMETERY MAINTENANCE DISTRICT         0.000288         \$24,908           SUM OF RATES AND BUDGETS:         0.000288         \$24,908           4040         WEST MILLARD MOSQUITO ABATEMENT DISTRICT         0.000597         \$708,732           SUM OF RATES AND BUDGETS:         0.000597         \$708,732           4090         MILLARD COUNTY FIRE SERVICE DISTRICT         0.000310         \$812,282	3090	OAK CITY TOWN		
3100   SCIPIO TOWN   10   General Operations   0.000454   \$11,798	10	General Operations	0.000713	\$22,434
10   General Operations   0.000454   \$11,798	SUM OF	RATES AND BUDGETS:	0.000713	\$22,434
SUM OF RATES AND BUDGETS:         0.000454         \$11,798           4010         DELTA, SUTHERLAND, OASIS CEMETERY MAINTENANCE DISTRICT         0.000236         \$106,441           SUM OF RATES AND BUDGETS:         0.000236         \$106,441           4020         HINCKLEY-DESERET CEMETERY MAINTENANCE DISTRICT         0.000288         \$24,908           SUM OF RATES AND BUDGETS:         0.000288         \$24,908           4040         WEST MILLARD MOSQUITO ABATEMENT DISTRICT         0.000597         \$708,732           SUM OF RATES AND BUDGETS:         0.000597         \$708,732           SUM OF RATES AND BUDGETS:         0.000597         \$708,732           4090         MILLARD COUNTY FIRE SERVICE DISTRICT         0.000310         \$812,282	3100	SCIPIO TOWN		
4010   DELTA, SUTHERLAND, OASIS CEMETERY MAINTENANCE DISTRICT   100   Cemetery   0.000236   \$106,441	10	General Operations	0.000454	\$11,798
100 Cemetery	SUM OF	RATES AND BUDGETS:	0.000454	\$11,798
SUM OF RATES AND BUDGETS:         0.000236         \$106,441           4020         HINCKLEY-DESERET CEMETERY MAINTENANCE DISTRICT           100         Cemetery         0.000288         \$24,908           SUM OF RATES AND BUDGETS:         0.000288         \$24,908           4040         WEST MILLARD MOSQUITO ABATEMENT DISTRICT         0.000597         \$708,732           SUM OF RATES AND BUDGETS:         0.000597         \$708,732           4090         MILLARD COUNTY FIRE SERVICE DISTRICT         0.000310         \$812,282	4010	DELTA, SUTHERLAND, OASIS CEMETERY MAINTENANCE DISTRICT		
HINCKLEY-DESERET CEMETERY MAINTENANCE DISTRICT   100 Cemetery   0.000288   \$24,908	100	Cemetery	0.000236	\$106,441
100 Cemetery       0.000288       \$24,908         SUM OF RATES AND BUDGETS:       0.000288       \$24,908         4040 WEST MILLARD MOSQUITO ABATEMENT DISTRICT       0.000597       \$708,732         SUM OF RATES AND BUDGETS:       0.000597       \$708,732         4090 MILLARD COUNTY FIRE SERVICE DISTRICT       0.000310       \$812,282	SUM OF	RATES AND BUDGETS:	0.000236	\$106,441
SUM OF RATES AND BUDGETS:         0.000288         \$24,908           4040         WEST MILLARD MOSQUITO ABATEMENT DISTRICT           110         Mosquito Abatement         0.000597         \$708,732           SUM OF RATES AND BUDGETS:         0.000597         \$708,732           4090         MILLARD COUNTY FIRE SERVICE DISTRICT         0.000310         \$812,282	4020	HINCKLEY-DESERET CEMETERY MAINTENANCE DISTRICT		
4040         WEST MILLARD MOSQUITO ABATEMENT DISTRICT           110         Mosquito Abatement         0.000597         \$708,732           SUM OF RATES AND BUDGETS:         0.000597         \$708,732           4090         MILLARD COUNTY FIRE SERVICE DISTRICT         0.000310         \$812,282	100	Cemetery	0.000288	\$24,908
110 Mosquito Abatement       0.000597       \$708,732         SUM OF RATES AND BUDGETS:       0.000597       \$708,732         4090 MILLARD COUNTY FIRE SERVICE DISTRICT       0.000310       \$812,282	SUM OF	RATES AND BUDGETS:	0.000288	\$24,908
SUM OF RATES AND BUDGETS:         0.000597         \$708,732           4090         MILLARD COUNTY FIRE SERVICE DISTRICT         0.000310         \$812,282	4040	WEST MILLARD MOSQUITO ABATEMENT DISTRICT		
4090         MILLARD COUNTY FIRE SERVICE DISTRICT           70         Fire Protection         0.000310         \$812,282	110	Mosquito Abatement	0.000597	\$708,732
70 Fire Protection 0.000310 \$812,282	SUM OF	RATES AND BUDGETS:	0.000597	\$708,732
	4090	MILLARD COUNTY FIRE SERVICE DISTRICT		
SUM OF RATES AND BUDGETS:         0.000310         \$812,282	70	Fire Protection	0.000310	\$812,282
	SUM OF	RATES AND BUDGETS:	0.000310	\$812,282

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 15 MORGAN		
1010	MORGAN		
10	General Operations	0.001783	\$3,127,100
30	Library	0.000139	\$243,776
40	Flood Control	0.000013	\$22,799
250	Capital Improvements	0.000066	\$115,750
540	Health	0.000101	\$177,132
SUM OF	RATES AND BUDGETS:	0.002102	\$3,686,557
1015	MULTICOUNTY ASSESSING & COLLECTING LEVY		
950	Multicounty Assessing & Collecting	0.000015	\$26,410
SUM OF	RATES AND BUDGETS:	0.000015	\$26,410
1020	COUNTY ASSESSING & COLLECTING LEVY		
955	County Assessing & Collecting	0.000309	\$547,214
SUM OF	RATES AND BUDGETS:	0.000309	\$547,214
2010	MORGAN COUNTY SCHOOL DISTRICT		
210	Basic School Levy	0.001652	\$2,895,007
230	GO Bond Payments	0.002639	\$4,624,375
246	Capital Local Levy	0.001857	\$3,254,254
526	Board Local Levy .002500	0.001958	\$3,431,249
527	Charter School Levy	0.000023	\$40,306
SUM OF	RATES AND BUDGETS:	0.008129	\$14,245,191
3010	MORGAN CITY		
10	General Operations	0.001471	\$541,122
SUM OF	RATES AND BUDGETS:	0.001471	\$541,122
4005	WEBER BASIN WATER CONSERVANCY DISTRICT		
150	Water Conservancy	0.000167	\$295,283
SUM OF	RATES AND BUDGETS:	0.000167	\$295,283
4010	MOUNTAIN GREEN FIRE PROTECTION DISTRICT		
70	Fire Protection	0.000563	\$317,340
SUM OF	RATES AND BUDGETS:	0.000563	\$317,340
4020	MOUNTAIN GREEN SEWER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000114	\$61,825
SUM OF	RATES AND BUDGETS:	0.000114	\$61,825

ENTITY	BUDGET BUDGET	APPROVED	APPROVED
NUMBER	TYPE DESCRIPTION	TAX RATE	BUDGET
COUNTY	: 15 MORGAN		
4030	WPR UTILITY DISTRICT		
170	Basic Local District	0.00800	\$22,807
SUM OF	RATES AND BUDGETS:	0.000800	\$22,807
4031	WPR ROAD AND FIRE DISTRICT		
170	Basic Local District	0.00800	\$22,807
SUM OF	RATES AND BUDGETS:	0.000800	\$22,807
5000	ROAM PUBLIC INFRASTRUCTURE DISTRICT #1		
545	Public Infrastructure District LTB	0.006000	\$18,444
SUM OF	RATES AND BUDGETS:	0.006000	\$18,444
5001	ROAM PUBLIC INFRASTRUCTURE DISTRICT #2		
545	Public Infrastructure District LTB	0.004000	\$6,647
SUM OF	RATES AND BUDGETS:	0.004000	\$6,647

ENTITY NUMBER		GET E	BUDGET DESCRIPTIO	N		Α	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 16	PIUT	E					
1010	PIUTE							
10	Genera	l Opera	ations				0.002639	\$401,769
50	Tort Lia	bility					0.000072	\$10,961
950	Multico	unty As	ssessing & Colle	cting			0.000015	\$2,284
955	County	Assess	sing & Collecting	J			0.000367	\$55,873
SUM OF	RATES A	AND BI	JDGETS:				0.003093	\$470,887
2010	PIUTE	COUNT	TY SCHOOL DIS	STRICT				
210	Basic S	School I	_evy				0.001652	\$251,706
230	GO Bo	nd Payı	ments				0.001050	\$160,000
246	Capital	Local I	_evy				0.000042	\$6,399
510	Voted L	ocal Le	evy				0.001600	\$243,783
526	Board I	_ocal L	evy .002500				0.000400	\$60,946
527	Charter	<sup>r</sup> Schoo	ol Levy				0.000007	\$1,067
SUM OF	RATES A	AND BU	JDGETS:				0.004751	\$723,901
3010	CIRCLI	EVILLE	TOWN					
10	Genera	ıl Opera	ations				0.001934	\$72,730
SUM OF	RATES A	AND BU	JDGETS:				0.001934	\$72,730
3020	JUNCT	ION TO	OWN					
10	Genera	ıl Opera	ations				0.001710	\$23,660
SUM OF	RATES A	AND BU	JDGETS:				0.001710	\$23,660
3030	KINGS	TON TO	OWN					
10	Genera	ıl Opera	ations				0.001034	\$8,456
SUM OF	RATES A	₹ND B(	JDGETS:				0.001034	\$8,456
3040	MARYS	SVALE	TOWN					
10	Genera	ıl Opera	ations				0.001559	\$61,152
SUM OF	RATES A	AND BU	JDGETS:				0.001559	\$61,152
4010	UPPER	SEVIE	R RIVER WATE	R CONSERVAN	ICY DISTRICT			
150	Water (	Conser	vancy			 	0.000174	\$26,412
SUM OF	RATES A	AND BI	JDGETS:				0.000174	\$26,412

ENTITY NUMBER	_	GET E	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 17	RICH			
1010	RICH				
10	Genera	l Operat	ions	0.000627	\$1,169,299
SUM OF	RATES A	ND BUI	DGETS:	0.000627	\$1,169,299
1015	MULTIC	OUNTY	ASSESSING & COLLECTING LEVY		
950	Multicou	unty Ass	essing & Collecting	0.000015	\$27,853
SUM OF	RATES A	ND BUI	DGETS:	0.000015	\$27,853
1020	COUNT	Y ASSE	SSING & COLLECTING LEVY		
955	County	Assessi	ng & Collecting	0.000256	\$475,763
SUM OF	RATES A	ND BUI	DGETS:	0.000256	\$475,763
2010	RICH C	OUNTY	SCHOOL DISTRICT		
210	Basic S	chool Le	evy	0.001652	\$3,090,540
	GO Bor		•	0.000367	\$687,150
	Capital	-		0.000142	\$265,652
510	Voted L	ocal Le	/y	0.000852	\$1,593,910
525	Board L	ocal Le	vy	0.000887	\$1,659,388
527	Charter	School	Levy	0.000008	\$14,966
SUM OF	RATES A	ND BUI	DGETS:	0.003908	\$7,311,606
3010	GARDE	N CITY			
10	Genera	l Operat	ions	0.000267	\$211,269
SUM OF	RATES A	ND BUI	DGETS:	0.000267	\$211,269
3020	LAKET	OWN			
10	Genera	l Operat	ions	0.000285	\$12,512
SUM OF	RATES A	ND BUI	DGETS:	0.000285	\$12,512
3030	RANDO	DLPH TO	DWN		
10	Genera	l Operat	ions	0.000836	\$15,549
SUM OF	RATES A	ND BUI	DGETS:	0.000836	\$15,549
3040	WOOD	RUFF TO	NWC		
10	Genera	l Operat	ions	0.000636	\$5,614
SUM OF	RATES A	ND BUI	DGETS:	0.000636	\$5,614
4010	GARDE	N CITY	-PICKELVILLE CEMETERY DISTRICT		
100	Cemete	ry		0.000032	\$43,225
SUM OF	RATES A	ND BUI	DGETS:	0.000032	\$43,225

ENTITY BUDGET BUDGET NUMBER TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY: 17 RICH		
4020 RANDOLPH CEMETERY MAINTENANCE DISTRICT		
100 Cemetery	0.000158	\$20,194
SUM OF RATES AND BUDGETS:	0.000158	\$20,194
4030 LAKETOWN CEMETERY MAINTENANCE DISTRICT		
100 Cemetery	0.000064	\$17,260
SUM OF RATES AND BUDGETS:	0.000064	\$17,260
4040 WOODRUFF CEMETERY MAINTENANCE DISTRICT		
100 Cemetery	0.000414	\$44,611
SUM OF RATES AND BUDGETS:	0.000414	\$44,611
4050 GARDEN CITY PICKELVILLE FIRE DISTRICT		
70 Fire Protection	0.000223	\$306,280
SUM OF RATES AND BUDGETS:	0.000223	\$306,280
4060 RANDOLPH FIRE DISTRICT		
70 Fire Protection	0.000275	\$35,301
SUM OF RATES AND BUDGETS:	0.000275	\$35,301
4070 LAKETOWN FIRE DISTRICT		
70 Fire Protection	0.000176	\$47,562
SUM OF RATES AND BUDGETS:	0.000176	\$47,562
4080 WOODRUFF FIRE DISTRICT		
70 Fire Protection	0.000752	\$81,049
SUM OF RATES AND BUDGETS:	0.000752	\$81,049

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	18 SALT LAKE		
1010	SALT LAKE		
10	General Operations	0.001079	\$170,656,824
20	Interest and Sinking Fund/Bond	0.000142	\$22,425,000
40	Flood Control	0.000044	\$6,959,129
50	Tort Liability	0.000012	\$1,897,944
90	Recreation	0.000020	\$3,163,240
250	Capital Improvements	0.000055	\$8,698,911
540	Health	0.000107	\$16,923,337
SUM OF F	RATES AND BUDGETS:	0.001459	\$230,724,385
1015	MULTICOUNTY ASSESSING & COLLECTING LEVY		
950	Multicounty Assessing & Collecting	0.000015	\$2,545,741
SUM OF F	RATES AND BUDGETS:	0.000015	\$2,545,741
1020	COUNTY ASSESSING & COLLECTING LEVY		
955	County Assessing & Collecting	0.000160	\$27,157,350
SUM OF F	RATES AND BUDGETS:	0.000160	\$27,157,350
2010	SALT LAKE CITY SCHOOL DISTRICT		
210	Basic School Levy	0.001652	\$62,614,274
230	GO Bond Payments	0.000120	\$4,544,300
246	Capital Local Levy	0.000570	\$21,604,199
510	Voted Local Levy	0.000535	\$20,277,625
526	Board Local Levy .002500	0.001397	\$52,949,238
527	Charter School Levy	0.000073	\$2,766,854
SUM OF F	RATES AND BUDGETS:	0.004347	\$164,756,490
2020	MURRAY CITY SCHOOL DISTRICT		
210	Basic School Levy	0.001652	\$9,499,027
230	GO Bond Payments	0.000590	\$3,390,563
246	Capital Local Levy	0.000453	\$2,604,757
510	Voted Local Levy	0.001269	\$7,296,771
525	Board Local Levy	0.001099	\$6,319,268
527	Charter School Levy	0.000042	\$241,501
SUM OF F	RATES AND BUDGETS:	0.005105	\$29,351,887

ENTITY NUMBER	BUD TYP		APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 18	SALT LAKE		
2030	GRANI	E SCHOOL DISTRICT		
210	Basic S	chool Levy	0.001652	\$71,733,520
230	GO Bor	d Payments	0.000686	\$29,787,648
246	Capital	Local Levy	0.001541	\$66,913,653
510	Voted L	ocal Levy	0.000811	\$35,215,427
526	Board L	ocal Levy .002500	0.001532	\$66,522,853
527	Charter	School Levy	0.000089	\$3,864,578
SUM OF	RATES A	ND BUDGETS:	0.006311	\$274,037,679
2040	JORDA	N SCHOOL DISTRICT		
210	Basic S	chool Levy	0.001652	\$62,963,646
230	GO Bor	d Payments	0.000591	\$22,509,771
246	Capital	Local Levy	0.001179	\$44,935,919
510	Voted L	ocal Levy	0.001600	\$60,981,739
525	Board L	ocal Levy	0.000845	\$32,210,588
527	Charter	School Levy	0.000101	\$3,849,472
SUM OF	SUM OF RATES AND BUDGETS:		0.005968	\$227,451,135
2045	CANYO	NS SCHOOL DISTRICT		
210	Basic S	chool Levy	0.001652	\$55,161,026
230	GO Bor	d Payments	0.001330	\$44,409,301
246	Capital	Local Levy	0.000620	\$20,702,080
510	Voted L	ocal Levy	0.001191	\$39,768,028
526	Board L	ocal Levy .002500	0.001195	\$39,901,590
527	Charter	School Levy	0.000065	\$2,170,379
SUM OF	RATES A	ND BUDGETS:	0.006053	\$202,112,404
3010	ALTA T	NWC		
10	Genera	Operations	0.000682	\$243,323
SUM OF	RATES A	ND BUDGETS:	0.000682	\$243,323
3020	BLUFF	DALE CITY		
10	Genera	Operations	0.001161	\$1,811,366
SUM OF	RATES A	ND BUDGETS:	0.001161	\$1,811,366
3025	сотто	NWOOD HEIGHTS CITY		
10	Genera	Operations	0.001442	\$8,028,665
SUM OF	RATES A	ND BUDGETS:	0.001442	\$8,028,665

ENTITY NUMBER		DGET PE	BUDGET DESCRIPTION		APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 18	SALT	LAKE			
3030	DRAP	ER CITY	,			
10	Genera	al Opera	ations		0.000870	\$7,569,992
20	Interes	t and S	nking Fund/Bond		0.000057	\$496,423
SUM OF I	RATES	AND BU	JDGETS:		0.000927	\$8,066,415
3035	HERRI	MAN C	ITY			
10	Genera	al Opera	ations		0.000194	\$933,756
SUM OF I	RATES	AND BU	JDGETS:		0.000194	\$933,756
3036	HOLL	ADAY C	ITY			
10	Genera	al Opera	ations		0.001330	\$7,181,307
SUM OF I	RATES	AND BU	JDGETS:		0.001330	\$7,181,307
3040	MIDVA	LE CIT	Y			
10	Genera	al Opera	ations		0.000870	\$2,917,185
SUM OF I	RATES	AND BU	JDGETS:		0.000870	\$2,917,185
3045	MILLC	REEK				
10	Genera	al Opera	ations		0.001453	\$11,687,500
SUM OF I	RATES	AND BU	JDGETS:		0.001453	\$11,687,500
3050	MURR	AY CIT	(			
10	Genera	al Opera	ations		0.001513	\$10,905,878
30	Library	,			0.000342	\$2,464,889
SUM OF I	RATES	AND BU	JDGETS:		0.001855	\$13,370,767
3070	SALT	LAKE C	ITY			
10	Genera	al Opera	ations		0.002584	\$97,582,022
20	Interes	t and S	nking Fund/Bond		0.000460	\$17,368,652
50	Tort Lia	ability			0.000100	\$3,775,947
190	Discha	rge of J	udgement		0.000014	\$526,937
SUM OF I	RATES	AND BU	JDGETS:		0.003158	\$119,253,558
3071	SALT	LAKE C	ITY LIBRARY	 		
30	Library	'			0.000615	\$24,240,526
190	Discha	irge of J	udgement	 	0.000003	\$100,288
SUM OF I	RATES	AND BU	JDGETS:	 	0.000618	\$24,340,814

ENTITY NUMBER		GET E	BUDGET DESCRIPTION			APPROV TAX RA		APPROVED BUDGET
COUNTY	: 18	SALT I	LAKE					
3080	SANDY	CITY						
10	Genera	l Operati	ions			0.0009	902	\$11,689,324
50	Tort Lia	bility				0.0000	)40	\$518,374
SUM OF	RATES A	ND BU	OGETS:			0.0009	942	\$12,207,698
3090	SOUTH	JORDA	N CITY					
10	Genera	l Operati	ions			0.0014	140	\$15,168,418
SUM OF	RATES A	ND BU	OGETS:			0.0014	140	\$15,168,418
3100	SOUTH	SALT L	AKE CITY					
10	Genera	l Operati	ions			0.0015	536	\$6,695,948
101	Public S	Safety Se	ervice Levy			0.0010	)29	\$4,485,762
SUM OF	RATES A	ND BU	OGETS:			0.002	565	\$11,181,710
3105	TAYLO	RSVILLE	CITY					
10	Genera	l Operati	ions			0.0007	741	\$3,689,516
SUM OF	RATES A	ND BU	OGETS:			0.0007	741	\$3,689,516
3110	WEST .	JORDAN	CITY					
10	Genera	l Operati	ions			0.0014	116	\$17,860,528
20	Interest	and Sin	king Fund/Bond			0.0000	060	\$756,958
SUM OF	RATES A	ND BU	OGETS:			0.0014	<b>176</b>	\$18,617,486
3120	WEST \	<b>VALLEY</b>	CITY					
10	Genera	l Operati	ions			0.0027	797	\$33,989,306
190	Dischar	ge of Ju	dgement			0.0000	003	\$31,546
SUM OF	RATES A	ND BU	OGETS:			0.0028	300	\$34,020,852
4010	METRO	POLITA	N WATER DISTRIC	T - SALT LAKE				
150	Water C	Conserva	nncy			0.0002	212	\$8,353,294
SUM OF	RATES A	ND BU	OGETS:			0.0002	212	\$8,353,294
4020	SALT L	AKE CIT	TY MOSQUITO ABA	ATEMENT DISTR	RICT			
110	Mosquit	to Abate	ment			0.0001	168	\$6,621,359
SUM OF	RATES A	ND BU	DGETS:			0.000	168	\$6,621,359
4030	MAGNA	MOSQ	UITO ABATEMENT	DISTRICT				
110	Mosquit	to Abate	ment			0.0000	)54	\$546,082
SUM OF	RATES A	ND BUI	OGETS:			0.0000	)54	\$546,082

ENTITY NUMBER		GET E	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 18	SALT	T LAKE		
4040	SOUTH	SALT	LAKE VALLEY MOSQUITO ABATEMENT DISTRICT		
110	Mosquit	to Abat	tement	0.000009	\$1,020,000
SUM OF	RATES A	ND BU	JDGETS:	0.000009	\$1,020,000
4045	JORDA	N VAL	LEY WATER CONSERVANCY DISTRICT		
150	Water C	Conser	vancy	0.000319	\$23,858,635
SUM OF	RATES A	ND BU	JDGETS:	0.000319	\$23,858,635
4050	GRANG	SER - H	HUNTER IMPROVEMENT DISTRICT		
140	County	Improv	vement District	0.000503	\$5,499,034
SUM OF	RATES A	ND BU	JDGETS:	0.000503	\$5,499,034
4060	MT. OL	YMPUS	S IMPROVEMENT DISTRICT		
140	County	Improv	vement District	0.000188	\$3,006,790
SUM OF	RATES A	ND BU	JDGETS:	0.000188	\$3,006,790
4070	MIDVAL	LEY II	MPROVEMENT DISTRICT		
140	County	Improv	vement District	0.000448	\$1,252,314
SUM OF	RATES A	ND BU	JDGETS:	0.000448	\$1,252,314
4080	MAGNA	A WATE	ER DISTRICT		
20	Interest	and S	inking Fund/Bond	0.001060	\$2,261,508
140	County	Improv	vement District	0.000579	\$1,235,374
SUM OF	RATES A	ND BU	JDGETS:	0.001639	\$3,496,882
4090	сотто	NWOC	DD IMPROVEMENT DISTRICT		
50	Tort Lia	bility		0.000005	\$62,698
140	County	Improv	vement District	0.000114	\$1,429,514
SUM OF	RATES A	ND BU	JDGETS:	0.000119	\$1,492,212
4100	COPPE	RTON	IMPROVEMENT DISTRICT		
140	County	Improv	vement District	0.000623	\$74,534
SUM OF	RATES A	ND BU	JDGETS:	0.000623	\$74,534
4110	TAYLO	RSVILI	LE-BENNION IMPROVEMENT DISTRICT		
140	County	Improv	vement District	0.000083	\$448,120
SUM OF	RATES A	ND BU	JDGETS:	0.000083	\$448,120
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ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	18 SALT LAKE		
4120	KEARNS IMPROVEMENT DISTRICT		
140	County Improvement District	0.000466	\$1,620,032
SUM OF	RATES AND BUDGETS:	0.000466	\$1,620,032
4140	SANDY SUBURBAN IMPROVEMENT DISTRICT		
20	Interest and Sinking Fund/Bond	0.000156	\$971,672
140	County Improvement District	0.000292	\$1,819,644
SUM OF	RATES AND BUDGETS:	0.000448	\$2,791,316
4150	SOUTH VALLEY SEWER DISTRICT		
140	County Improvement District	0.000199	\$6,892,145
SUM OF	RATES AND BUDGETS:	0.000199	\$6,892,145
4160	CRESCENT CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000024	\$81,156
SUM OF	RATES AND BUDGETS:	0.000024	\$81,156
4170	EMIGRATION IMPROVEMENT DISTRICT		
140	County Improvement District	0.000627	\$221,657
SUM OF	RATES AND BUDGETS:	0.000627	\$221,657
4180	OQUIRRH RECREATION AND PARKS DISTRICT		
570	County Service Area	0.000859	\$3,838,611
SUM OF	RATES AND BUDGETS:	0.000859	\$3,838,611
4185	CENTRAL UTAH WATER CONSERVANCY DISTRICT		
150	Water Conservancy	0.000400	\$63,778,762
SUM OF	RATES AND BUDGETS:	0.000400	\$63,778,762
4190	SALT LAKE COUNTY SERVICE AREA 3 - SNOWBIRD		
570	County Service Area	0.000089	\$30,000
SUM OF	RATES AND BUDGETS:	0.000089	\$30,000
4200	COTTONWOOD HEIGHTS PARKS AND RECREATION SERVICE AREA		
570	County Service Area	0.000583	\$2,256,949
SUM OF	RATES AND BUDGETS:	0.000583	\$2,256,949
4220	SALT LAKE COUNTY MUNICIPAL-TYPE SERVICES		
50	Tort Liability	0.000048	\$303,931
SUM OF	RATES AND BUDGETS:	0.000048	\$303,931

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ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	18 SALT LAKE		
4240	ALTA CANYON RECREATION SPECIAL SERVICE DISTRICT		
90	Recreation	0.000114	\$376,534
SUM OF I	RATES AND BUDGETS:	0.000114	\$376,534
4280	WEST JORDAN FAIRWAY ESTATES SPECIAL SERVICE DISTRICT		
900	Other Regular	0.000766	\$10,136
SUM OF I	RATES AND BUDGETS:	0.000766	\$10,136
4290	METROPOLITAN WATER DISTRICT - SANDY CITY		
150	Water Conservancy	0.000221	\$2,743,524
SUM OF I	RATES AND BUDGETS:	0.000221	\$2,743,524
4310	TRAVERSE RIDGE SPECIAL SERVICE DISTRICT		
160	Special Service Voted Levy	0.000708	\$200,314
SUM OF I	RATES AND BUDGETS:	0.000708	\$200,314
4320	UNIFIED FIRE SERVICE AREA		
10	General Operations	0.001320	\$37,360,100
190	Discharge of Judgement	0.000002	\$46,440
SUM OF I	RATES AND BUDGETS:	0.001322	\$37,406,540
4340	SALT LAKE VALLEY LAW ENFORCEMENT SERVICE AREA		
75	Law Enforcement	0.001984	\$22,971,049
SUM OF I	RATES AND BUDGETS:	0.001984	\$22,971,049
4360	RIVERTON LAW ENFORCEMENT SERVICE AREA		
75	Law Enforcement	0.001177	\$6,143,290
SUM OF I	RATES AND BUDGETS:	0.001177	\$6,143,290
4361	RIVERTON FIRE SERVICE AREA		
902	Service Area	0.001267	\$6,531,292
SUM OF I	RATES AND BUDGETS:	0.001267	\$6,531,292
4362	HERRIMAN FIRE SERVICE AREA		
902	Service Area	0.001320	\$7,558,404
SUM OF I	RATES AND BUDGETS:	0.001320	\$7,558,404
4370	HERRIMAN CITY SAFETY ENFORCEMENT AREA		
75	Law Enforcement	0.001320	\$7,558,404
SUM OF I	RATES AND BUDGETS:	0.001320	\$7,558,404

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ENTITY	BUDGET	BUDGET	APPROVED	APPROVED
NUMBER	TYPE	DESCRIPTION	TAX RATE	BUDGET
COUNTY:	18 SALT	LAKE		
6030 S	ALT LAKE CO	DUNTY LIBRARY		
30 Li	brary		0.000386	\$43,699,554
SUM OF RA	TES AND BU	DGETS:	0.000386	\$43,699,554

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	19 SAN JUAN		
1010	SAN JUAN		
10	General Operations	0.002077	\$2,055,030
30	Library	0.000420	\$415,557
50	Tort Liability	0.000070	\$69,260
540	Health	0.000143	\$141,487
950	Multicounty Assessing & Collecting	0.000015	\$14,841
955	County Assessing & Collecting	0.000311	\$307,710
SUM OF	RATES AND BUDGETS:	0.003036	\$3,003,885
2010	SAN JUAN COUNTY SCHOOL DISTRICT		
210	Basic School Levy	0.001652	\$1,473,791
246	Capital Local Levy	0.003000	\$2,676,375
510	Voted Local Levy	0.001600	\$1,427,400
526	Board Local Levy .002500	0.000650	\$579,881
527	Charter School Levy	0.000011	\$9,813
SUM OF	RATES AND BUDGETS:	0.006913	\$6,167,260
2020	GRAND COUNTY SCHOOL DISTRICT IN SAN JUAN COUNTY		
210	Basic School Levy	0.001652	\$160,608
230	GO Bond Payments	0.000990	\$96,293
246	Capital Local Levy	0.001460	\$141,942
510	Voted Local Levy	0.001000	\$97,220
526	Board Local Levy .002500	0.001889	\$183,649
527	Charter School Levy	0.000059	\$5,736
SUM OF	RATES AND BUDGETS:	0.007050	\$685,448
3010	BLANDING CITY		
10	General Operations	0.001658	\$232,034
SUM OF	RATES AND BUDGETS:	0.001658	\$232,034
3015	BLUFF		
10	General Operations	0.000715	\$32,171
SUM OF	RATES AND BUDGETS:	0.000715	\$32,171
3020	MONTICELLO CITY		
10	General Operations	0.001955	\$279,208
SUM OF	RATES AND BUDGETS:	0.001955	\$279,208
4010	MONTICELLO CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000192	\$46,757
SUM OF	RATES AND BUDGETS:	0.000192	\$46,757

<b>ENTITY</b>	BUDGET	BUDGET	APPROVED	<b>APPROVED</b>
NUMBER	TYPE	DESCRIPTION	TAX RATE	BUDGET
COUNTY	19 SAN	JUAN		
4020	BLANDING C	EMETERY MAINTENANCE DISTRICT		
100	Cemetery		0.000263	\$61,198
SUM OF I	RATES AND B	UDGETS:	0.000263	\$61,198
4030	SAN JUAN C	OUNTY WATER CONSERVANCY DISTRICT		
20	Interest and S	inking Fund/Bond	0.000583	\$566,348
150	Water Conser	vancy	0.000117	\$113,660
SUM OF I	RATES AND B	UDGETS:	0.000700	\$680,008
4050	SAN JUAN C	OUNTY HEALTH SERVICE DISTRICT		
540	Health		0.000817	\$811,277
SUM OF I	RATES AND B	UDGETS:	0.000817	\$811,277

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	20 SANPETE		
1010	SANPETE		
10	General Operations	0.001906	\$4,153,527
20	Interest and Sinking Fund/Bond	0.000161	\$349,913
30	Library	0.000035	\$76,271
50	Tort Liability	0.000049	\$106,780
250	Capital Improvements	0.000043	\$93,705
950	Multicounty Assessing & Collecting	0.000015	\$32,688
955	County Assessing & Collecting	0.000301	\$655,935
SUM OF	RATES AND BUDGETS:	0.002510	\$5,468,819
2010	NORTH SANPETE SCHOOL DISTRICT		
210	Basic School Levy	0.001652	\$1,973,111
230	GO Bond Payments	0.000888	\$1,060,607
246	Capital Local Levy	0.001179	\$1,408,171
510	Voted Local Levy	0.001128	\$1,347,257
526	Board Local Levy .002500	0.001197	\$1,429,670
527	Charter School Levy	0.000001	\$1,194
SUM OF RATES AND BUDGETS:		0.006045	\$7,220,010
2020	SOUTH SANPETE SCHOOL DISTRICT		
210	Basic School Levy	0.001652	\$1,625,055
230	GO Bond Payments	0.002107	\$2,072,144
246	Capital Local Levy	0.001859	\$1,828,679
510	Voted Local Levy	0.001248	\$1,227,645
526	Board Local Levy .002500	0.001136	\$1,117,471
527	Charter School Levy	0.000019	\$18,690
SUM OF	RATES AND BUDGETS:	0.008021	\$7,889,684
3010	CENTERFIELD CITY		
10	General Operations	0.000405	\$28,596
SUM OF	RATES AND BUDGETS:	0.000405	\$28,596
3020	EPHRAIM CITY		
10	General Operations	0.001033	\$298,153
20	Interest and Sinking Fund/Bond	0.000182	\$52,400
40	Flood Control	0.000142	\$40,985
SUM OF	RATES AND BUDGETS:	0.001357	\$391,538
3030	FAIRVIEW CITY		
10	General Operations	0.000888	\$78,567
SUM OF	RATES AND BUDGETS:	0.000888	\$78,567

ENTITY NUMBE		BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNT	ΓY:	20 SAN	NPETE		
3040		FAYETTE TO	)WN		
1	10	General Ope	rations	0.000546	\$8,981
SUM OF	FR	ATES AND B	BUDGETS:	0.000546	\$8,981
3050	I	FOUNTAIN G	GREEN CITY		
1	10	General Ope	rations	0.001126	\$77,689
SUM OF	F R	ATES AND B	BUDGETS:	0.001126	\$77,689
3060		GUNNISON (	CITY		
1	10	General Ope	rations	0.001507	\$204,578
3	30	Library		0.000131	\$17,783
SUM OF	F R	ATES AND B	BUDGETS:	0.001638	\$222,361
3070	ļ	MANTI CITY			
1	10	General Ope	rations	0.000933	\$174,819
SUM OF	FR	ATES AND B	BUDGETS:	0.000933	\$174,819
3080	1	MAYFIELD TO	OWN		
1	10	General Ope	rations	0.001244	\$50,721
SUM OF	FR	ATES AND B	BUDGETS:	0.001244	\$50,721
3090	ļ	MORONI CIT	Υ		
1	10	General Ope	rations	0.001963	\$132,053
SUM OF	FR	ATES AND B	BUDGETS:	0.001963	\$132,053
3100	ļ	MOUNT PLE	ASANT CITY		
1	0	General Oper	rations	0.001146	\$211,561
3	30	Library		0.000600	\$110,765
SUM OF	F R	ATES AND B	BUDGETS:	0.001746	\$322,326
3110	;	SPRING CITY	Υ		
1	10	General Ope	rations	0.001084	\$83,659
SUM OF	FR	ATES AND B	BUDGETS:	0.001084	\$83,659
3120	;	STERLING T	OWN		
1	10	General Ope	rations	0.000606	\$9,326
SUM OF	FR	ATES AND B	BUDGETS:	0.000606	\$9,326

<b>ENTITY</b>	BUDGET	BUDGET	APPROVED	<b>APPROVED</b>
NUMBER	TYPE	DESCRIPTION	TAX RATE	BUDGET
COUNTY	: 20 SAN	РЕТЕ		
3130	WALES TOW	N		
10	General Opera	ations	0.000211	\$4,280
SUM OF	RATES AND BI	UDGETS:	0.000211	\$4,280
4010	SANPETE WA	ATER CONSERVANCY DISTRICT		
150	Water Conser	vancy	0.000235	\$513,051
SUM OF	RATES AND BI	UDGETS:	0.000235	\$513,051
4270	CENTRAL UT	AH WATER CONSERVANCY DISTRICT		
150	Water Conser	vancy	0.000400	\$871,391
SUM OF	RATES AND BI	UDGETS:	0.000400	\$871,391

COUNTY: 21 SEVIER   SEVIER	ENTITY NUMBER	BUD TYP		APPROVED TAX RATE	APPROVED BUDGET
10 General Operations   0.002339   \$5,013,823   90 Recreation   0.000213   \$457,340   540   Health   0.000313   \$571,032   \$3457,340   540   Health   0.000313   \$571,032   \$3571,032	COUNTY	: 21	SEVIER		
90 Recreation	1010	SEVIER			
540 Health         0.000313         \$671,032           SUM OF RATES AND BUDGETS:         0.002865         \$6,142,195           1015 MULTICOUNTY ASSESSING & COLLECTING         950 Multicounty Assessing & Collecting         0.000015         \$32,607           SUM OF RATES AND BUDGETS:         0.000015         \$32,607           1020 COUNTY ASSESSING & COLLECTING LEVY         955 County Assessing & Collecting         0.000337         \$732,818           SUM OF RATES AND BUDGETS:         0.000337         \$732,818           2010 SEVIER COUNTY SCHOOL DISTRICT         210 Basic School Levy         0.001652         \$3,543,621           230 GO Bond Payments         0.001311         \$2,812,160         246 Capital Local Levy         0.000825         \$1,769,666           510 Voted Local Levy         0.000967         \$2,074,263         526 Board Local Levy         0.000967         \$2,074,263           526 Board Local Levy         0.000967         \$2,074,263         526         Board Local Levy         0.000096         \$34,321           SUM OF RATES AND BUDGETS:         0.0000962         \$13,003,290           3010 ANNABELLA TOWN         0.000426         \$26,507           SUM OF RATES AND BUDGETS:         0.000426         \$26,507           SUM OF RATES AND BUDGETS:         0.000866         \$46,023	10	Genera	Operations	0.002339	\$5,013,823
SUM OF RATES AND BUDGETS:   0.002865   \$6,142,195	90	Recrea	on	0.000213	\$457,340
1015   MULTICOUNTY ASSESSING & COLLECTING   950   Multicounty Assessing & Collecting   0.000015   \$32,607   \$32,607   \$3200   \$32,607	540	Health		0.000313	\$671,032
950 Multicounty Assessing & Collecting         0.000015         \$32,607           SUM OF RATES AND BUDGETS:         0.000015         \$32,607           1020 COUNTY ASSESSING & COLLECTING LEVY	SUM OF	RATES A	ND BUDGETS:	0.002865	\$6,142,195
SUM OF RATES AND BUDGETS:         0.000015         \$32,607           1020         COUNTY ASSESSING & COLLECTING LEVY           955         County Assessing & Collecting         0.000337         \$732,818           SUM OF RATES AND BUDGETS:         0.000337         \$732,818           2010         SEVIER COUNTY SCHOOL DISTRICT         210         Basic School Levy         0.001652         \$3,543,621           230         GO Bond Payments         0.001311         \$2,812,160         246         Capital Local Levy         0.000825         \$1,769,666           510         Voted Local Levy         0.000967         \$2,074,263         \$2,074,263         \$2,074,263           526         Board Local Levy         0.000967         \$2,074,263         \$2,069,259         \$27         Charter School Levy         0.0001291         \$2,769,259         \$29         \$20         Charter School Levy         0.000016         \$34,321         \$3,003,290         \$3,000,00016         \$34,321         \$3,000,00016         \$34,021         \$3,000,00016         \$34,021         \$3,000,00016         \$26,507         \$3,000,00016         \$26,507         \$3,000,00016         \$26,507         \$3,000,00016         \$26,507         \$3,000,00016         \$3,000,00016         \$3,000,00016         \$3,000,00016	1015	MULTIC	OUNTY ASSESSING & COLLECTING		
1020   COUNTY ASSESSING & COLLECTING LEVY   955   County Assessing & Collecting   0.000337   \$732,818   \$SUM OF RATES AND BUDGETS:   0.000337   \$732,818   \$2010   SEVIER COUNTY SCHOOL DISTRICT   210   Basic School Levy   0.001652   \$3,543,621   230   GO Bond Payments   0.001311   \$2,812,160   246   Capital Local Levy   0.000825   \$1,769,666   510   Voted Local Levy   0.000967   \$2,074,263   526   Board Local Levy   0.000967   \$2,074,263   526   Board Local Levy   0.000967   \$2,769,259   527   Charter School Levy   0.000016   \$34,321   \$SUM OF RATES AND BUDGETS:   0.006062   \$13,003,290   \$3010   ANNABELLA TOWN   10   General Operations   0.000426   \$26,507   \$SUM OF RATES AND BUDGETS:   0.000426   \$26,507   \$SUM OF RATES AND BUDGETS:   0.000426   \$26,507   \$SUM OF RATES AND BUDGETS:   0.000866   \$46,023   \$SUM OF RATES AND BUDGETS:   0.000866   \$63,880   \$SUM OF RATES AND BUDGETS:	950	Multico	nty Assessing & Collecting	0.000015	\$32,607
955 County Assessing & Collecting 0.000337 \$732,818  SUM OF RATES AND BUDGETS: 0.000337 \$732,818  2010 SEVIER COUNTY SCHOOL DISTRICT  210 Basic School Levy 0.001652 \$3,543,621 230 GO Bond Payments 0.001311 \$2,812,160 246 Capital Local Levy 0.000825 \$1,769,666 510 Voted Local Levy 0.000825 \$2,774,263 526 Board Local Levy 0.002500 0.001291 \$2,769,259 527 Charter School Levy 0.000016 \$34,321  SUM OF RATES AND BUDGETS: 0.006062 \$13,003,290  3010 ANNABELLA TOWN  10 General Operations 0.000426 \$26,507  SUM OF RATES AND BUDGETS: 0.000426 \$26,507  3015 CENTRAL VALLEY TOWN  10 General Operations 0.000866 \$46,023  SUM OF RATES AND BUDGETS: 0.000866 \$46,023  SUM OF RATES AND BUDGETS: 0.000866 \$46,023  SUM OF RATES AND BUDGETS: 0.000866 \$63,880  SUM OF RATES AND BUDGETS: 0.000686 \$63,880	SUM OF	RATES A	ND BUDGETS:	0.000015	\$32,607
SUM OF RATES AND BUDGETS:         0.000337         \$732,818           2010         SEVIER COUNTY SCHOOL DISTRICT           210         Basic School Levy         0.001652         \$3,543,621           230         GO Bond Payments         0.001311         \$2,812,160           246         Capital Local Levy         0.000825         \$1,769,666           510         Voted Local Levy         0.000967         \$2,074,263           526         Board Local Levy         0.001291         \$2,769,259           527         Charter School Levy         0.00016         \$34,321           SUM OF RATES AND BUDGETS:         0.006062         \$13,003,290           3010         ANNABELLA TOWN         3015         CENTRAL VALLEY TOWN           10         General Operations         0.000426         \$26,507           SUM OF RATES AND BUDGETS:         0.000866         \$46,023           SUM OF RATES AND BUDGETS:         0.000866         \$46,023           SUM OF RATES AND BUDGETS:         0.000866         \$63,880           SUM OF RATES AND BUDGETS:         0.000686         \$63,880           SUM OF RATES AND BUDGETS:         0.000686         \$63,880           SUM OF RATES AND BUDGETS:         0.000686         \$63,880 <t< td=""><td>1020</td><td>COUNT</td><td>Y ASSESSING &amp; COLLECTING LEVY</td><td></td><td></td></t<>	1020	COUNT	Y ASSESSING & COLLECTING LEVY		
2010 SEVIER COUNTY SCHOOL DISTRICT  210 Basic School Levy	955	County	Assessing & Collecting	0.000337	\$732,818
210 Basic School Levy       0.001652       \$3,543,621         230 GO Bond Payments       0.001311       \$2,812,160         246 Capital Local Levy       0.000825       \$1,769,666         510 Voted Local Levy       0.000967       \$2,074,263         526 Board Local Levy .002500       0.001291       \$2,769,259         527 Charter School Levy       0.000016       \$34,321         SUM OF RATES AND BUDGETS:       0.006062       \$13,003,290         3010 ANNABELLA TOWN       0.000426       \$26,507         SUM OF RATES AND BUDGETS:       0.000426       \$26,507         3015 CENTRAL VALLEY TOWN       0.000866       \$46,023         SUM OF RATES AND BUDGETS:       0.000866       \$46,023         SUM OF RATES AND BUDGETS:       0.000866       \$63,880         SUM OF RATES AND BUDGETS:       0.000686       \$63,880         3030 ELSINORE TOWN       10 General Operations       0.000853       \$46,615	SUM OF RATES AND BUDGETS:		0.000337	\$732,818	
230 GO Bond Payments       0.001311       \$2,812,160         246 Capital Local Levy       0.000825       \$1,769,666         510 Voted Local Levy       0.000967       \$2,074,263         526 Board Local Levy .002500       0.001291       \$2,769,259         527 Charter School Levy       0.000016       \$34,321         SUM OF RATES AND BUDGETS:       0.006062       \$13,003,290         3010 ANNABELLA TOWN       0.000426       \$26,507         SUM OF RATES AND BUDGETS:       0.000426       \$26,507         SUM OF RATES AND BUDGETS:       0.000426       \$26,507         3015 CENTRAL VALLEY TOWN       0.000866       \$46,023         SUM OF RATES AND BUDGETS:       0.000866       \$46,023         3020 AURORA CITY       0.000686       \$63,880         SUM OF RATES AND BUDGETS:       0.000686       \$63,880         3030 ELSINORE TOWN       0.000686       \$63,880         3030 ELSINORE TOWN       0.000853       \$46,615	2010	SEVIER	COUNTY SCHOOL DISTRICT		
246 Capital Local Levy       0.000825       \$1,769,666         510 Voted Local Levy       0.000967       \$2,074,263         526 Board Local Levy .002500       0.001291       \$2,769,259         527 Charter School Levy       0.000016       \$34,321         SUM OF RATES AND BUDGETS:       0.006062       \$13,003,290         3010 ANNABELLA TOWN         10 General Operations       0.000426       \$26,507         SUM OF RATES AND BUDGETS:       0.000426       \$26,507         3015 CENTRAL VALLEY TOWN         10 General Operations       0.000866       \$46,023         SUM OF RATES AND BUDGETS:       0.000866       \$46,023         3020 AURORA CITY       0.000686       \$63,880         SUM OF RATES AND BUDGETS:       0.000686       \$63,880         SUM OF RATES AND BUDGETS:       0.000686       \$63,880         3030 ELSINORE TOWN         10 General Operations       0.000853       \$46,615	210	Basic S	chool Levy	0.001652	\$3,543,621
510 Voted Local Levy       0.000967       \$2,074,263         526 Board Local Levy .002500       0.001291       \$2,769,259         527 Charter School Levy       0.000016       \$34,321         SUM OF RATES AND BUDGETS:       0.006062       \$13,003,290         3010 ANNABELLA TOWN       0.000426       \$26,507         SUM OF RATES AND BUDGETS:       0.000426       \$26,507         3015 CENTRAL VALLEY TOWN       0.000866       \$46,023         SUM OF RATES AND BUDGETS:       0.000866       \$46,023         SUM OF RATES AND BUDGETS:       0.000866       \$63,880         SUM OF RATES AND BUDGETS:       0.000686       \$63,880         3030 ELSINORE TOWN       0.000853       \$46,615	230	GO Bor	d Payments	0.001311	\$2,812,160
526 Board Local Levy .002500       0.001291       \$2,769,259         527 Charter School Levy       0.000016       \$34,321         SUM OF RATES AND BUDGETS:       0.006062       \$13,003,290         3010 ANNABELLA TOWN         10 General Operations       0.000426       \$26,507         SUM OF RATES AND BUDGETS:       0.000426       \$26,507         3015 CENTRAL VALLEY TOWN         10 General Operations       0.000866       \$46,023         SUM OF RATES AND BUDGETS:       0.000866       \$46,023         3020 AURORA CITY         10 General Operations       0.000686       \$63,880         SUM OF RATES AND BUDGETS:       0.000686       \$63,880         3030 ELSINORE TOWN       0.000853       \$46,615	246	Capital	₋ocal Levy	0.000825	\$1,769,666
527 Charter School Levy       0.000016       \$34,321         SUM OF RATES AND BUDGETS:       0.006062       \$13,003,290         3010 ANNABELLA TOWN       0.000426       \$26,507         SUM OF RATES AND BUDGETS:       0.000426       \$26,507         3015 CENTRAL VALLEY TOWN       0.000866       \$46,023         SUM OF RATES AND BUDGETS:       0.000866       \$46,023         3020 AURORA CITY       0.000686       \$63,880         SUM OF RATES AND BUDGETS:       0.000686       \$63,880         SUM OF RATES AND BUDGETS:       0.000686       \$63,880         3030 ELSINORE TOWN       0.000853       \$46,615	510	Voted L	ocal Levy	0.000967	\$2,074,263
SUM OF RATES AND BUDGETS:         0.006062         \$13,003,290           3010         ANNABELLA TOWN         0.000426         \$26,507           SUM OF RATES AND BUDGETS:         0.000426         \$26,507           3015         CENTRAL VALLEY TOWN         0.000866         \$46,023           SUM OF RATES AND BUDGETS:         0.000866         \$46,023           3020         AURORA CITY         0.000686         \$63,880           SUM OF RATES AND BUDGETS:         0.000686         \$63,880           SUM OF RATES AND BUDGETS:         0.000686         \$63,880           3030         ELSINORE TOWN         0.000853         \$46,615	526	Board L	ocal Levy .002500	0.001291	\$2,769,259
3010 ANNABELLA TOWN  10 General Operations 0.000426 \$26,507  SUM OF RATES AND BUDGETS: 0.000426 \$26,507  3015 CENTRAL VALLEY TOWN  10 General Operations 0.000866 \$46,023  SUM OF RATES AND BUDGETS: 0.000866 \$46,023  3020 AURORA CITY  10 General Operations 0.000686 \$63,880  SUM OF RATES AND BUDGETS: 0.000686 \$63,880  SUM OF RATES AND BUDGETS: 0.000686 \$63,880  3030 ELSINORE TOWN  10 General Operations 0.000853 \$46,615	527	Charter	School Levy	0.000016	\$34,321
10 General Operations       0.000426       \$26,507         SUM OF RATES AND BUDGETS:       0.000426       \$26,507         3015 CENTRAL VALLEY TOWN       0.000866       \$46,023         SUM OF RATES AND BUDGETS:       0.000866       \$46,023         3020 AURORA CITY       0.000686       \$63,880         SUM OF RATES AND BUDGETS:       0.000686       \$63,880         SUM OF RATES AND BUDGETS:       0.000686       \$63,880         3030 ELSINORE TOWN       0.000853       \$46,615	SUM OF	RATES A	ND BUDGETS:	0.006062	\$13,003,290
SUM OF RATES AND BUDGETS:         0.000426         \$26,507           3015 CENTRAL VALLEY TOWN           10 General Operations         0.000866         \$46,023           SUM OF RATES AND BUDGETS:         0.000866         \$46,023           3020 AURORA CITY         0.000686         \$63,880           SUM OF RATES AND BUDGETS:         0.000686         \$63,880           3030 ELSINORE TOWN         0.000853         \$46,615	3010	ANNAE	ELLA TOWN		
3015 CENTRAL VALLEY TOWN  10 General Operations 0.000866 \$46,023  SUM OF RATES AND BUDGETS: 0.000866 \$46,023  3020 AURORA CITY  10 General Operations 0.000686 \$63,880  SUM OF RATES AND BUDGETS: 0.000686 \$63,880  SUM OF RATES AND BUDGETS: 0.000686 \$63,880  3030 ELSINORE TOWN  10 General Operations 0.000853 \$46,615	10	Genera	Operations	0.000426	\$26,507
10 General Operations       0.000866       \$46,023         SUM OF RATES AND BUDGETS:       0.000866       \$46,023         3020 AURORA CITY       0.000686       \$63,880         SUM OF RATES AND BUDGETS:       0.000686       \$63,880         3030 ELSINORE TOWN       0.000853       \$46,615	SUM OF	RATES A	ND BUDGETS:	0.000426	\$26,507
SUM OF RATES AND BUDGETS:         0.000866         \$46,023           3020 AURORA CITY         0.000686         \$63,880           SUM OF RATES AND BUDGETS:         0.000686         \$63,880           3030 ELSINORE TOWN         0.000853         \$46,615	3015	CENTR	AL VALLEY TOWN		
3020         AURORA CITY           10         General Operations         0.000686         \$63,880           SUM OF RATES AND BUDGETS:         0.000686         \$63,880           3030         ELSINORE TOWN         0.000853         \$46,615	10	Genera	Operations	0.000866	\$46,023
10 General Operations       0.000686       \$63,880         SUM OF RATES AND BUDGETS:       0.000686       \$63,880         3030 ELSINORE TOWN       0.000853       \$46,615	SUM OF	RATES A	ND BUDGETS:	0.000866	\$46,023
SUM OF RATES AND BUDGETS:         0.000686         \$63,880           3030         ELSINORE TOWN         0.000853         \$46,615	3020	AUROF	A CITY		
3030         ELSINORE TOWN           10         General Operations         0.000853         \$46,615	10	Genera	Operations	0.000686	\$63,880
10 General Operations 0.000853 \$46,615	SUM OF	RATES A	ND BUDGETS:	0.000686	\$63,880
<u> </u>	3030	ELSING	RE TOWN		
SUM OF RATES AND BUDGETS: 0.000853 \$46,615	10	Genera	Operations	0.000853	\$46,615
	SUM OF	RATES A	ND BUDGETS:	0.000853	\$46,615

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 21 SEVIER		
3040	GLENWOOD TOWN		
10	General Operations	0.000644	\$23,561
SUM OF	RATES AND BUDGETS:	0.000644	\$23,561
3050	JOSEPH TOWN		
10	General Operations	0.000857	\$17,799
SUM OF	RATES AND BUDGETS:	0.000857	\$17,799
3060	KOOSHAREM TOWN		
10	General Operations	0.000267	\$7,843
SUM OF	RATES AND BUDGETS:	0.000267	\$7,843
3070	MONROE CITY		
10	General Operations	0.001272	\$216,872
SUM OF	RATES AND BUDGETS:	0.001272	\$216,872
3080	REDMOND TOWN		
10	General Operations	0.000613	\$29,491
SUM OF	RATES AND BUDGETS:	0.000613	\$29,491
3090	RICHFIELD CITY		
10	General Operations	0.001673	\$1,102,789
SUM OF	RATES AND BUDGETS:	0.001673	\$1,102,789
3100	SALINA CITY		
10	General Operations	0.002887	\$583,506
SUM OF	RATES AND BUDGETS:	0.002887	\$583,506
3110	SIGURD TOWN		
10	General Operations	0.000740	\$21,024
SUM OF	RATES AND BUDGETS:	0.000740	\$21,024

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY:	22 SUM	IMIT		
1010	SUMMIT			
10	General Oper	ations	0.000437	\$15,118,762
20	Interest and S	Sinking Fund/Bond	0.000121	\$4,176,543
50	Tort Liability		0.000005	\$172,984
540	Health		0.000056	\$1,937,416
SUM OF F	RATES AND B	UDGETS:	0.000619	\$21,405,705
1015	MULTICOUN	TY ASSESSING & COLLECTING LEVY		
950	Multicounty A	ssessing & Collecting	0.000015	\$512,477
SUM OF F	RATES AND B	UDGETS:	0.000015	\$512,477
1020	COUNTY ASS	SESSING & COLLECTING LEVY		
955	County Asses	sing & Collecting	0.000104	\$3,568,259
SUM OF RATES AND BUDGETS:		0.000104	\$3,568,259	
2010	PARK CITY S	CHOOL DISTRICT		
210	Basic School	Levy	0.001652	\$44,718,750
230	GO Bond Pay	ments	0.000179	\$4,845,434
246	Capital Local	Levy	0.000270	\$7,308,755
510	Voted Local L	evy	0.000692	\$18,732,067
525	Board Local L	evy	0.001015	\$27,475,503
527	Charter Scho	ol Levy	0.000021	\$568,459
SUM OF F	RATES AND B	UDGETS:	0.003829	\$103,648,968
2020	NORTH SUM	MIT SCHOOL DISTRICT		
210	Basic School	Levy	0.001652	\$4,626,180
230	GO Bond Pay	ments	0.000257	\$721,000
246	Capital Local	Levy	0.000432	\$1,209,752
	Voted Local L	-	0.000119	\$333,242
	Board Local L	•	0.001358	\$3,802,876
527	Charter Scho	ol Levy	0.000016	\$44,806
SUM OF F	RATES AND B	UDGETS:	0.003834	\$10,737,856
2030	SOUTH SUM	MIT SCHOOL DISTRICT		
	Basic School	-	0.001652	\$7,457,090
	Capital Local	•	0.000849	\$3,832,366
510	Voted Local L	-	0.000600	\$2,708,386
526		-	0.001130	\$5,100,794
527	Charter Scho	ol Levy	0.000027	\$121,877
SUM OF F	RATES AND B	UDGETS:	0.004258	\$19,220,513

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY:	22 SUM	МІТ		
3010	COALVILLE C	ITY		
10	General Opera	ations	0.001399	\$331,314
SUM OF F	RATES AND BU	IDGETS:	0.001399	\$331,314
3020	FRANCIS CITY	Y		
10	General Opera	ations	0.001157	\$333,281
SUM OF F	RATES AND BU	IDGETS:	0.001157	\$333,281
3030	HENEFER TO	wn		
10	General Opera	ations	0.000463	\$45,461
SUM OF F	RATES AND BU	IDGETS:	0.000463	\$45,461
3040	KAMAS CITY			
10	General Opera	ations	0.000856	\$332,925
SUM OF F	RATES AND BU	IDGETS:	0.000856	\$332,925
3050	OAKLEY CITY	,		
10	General Opera	ations	0.001000	\$382,782
SUM OF F	RATES AND BU	IDGETS:	0.001000	\$382,782
3060	PARK CITY			
10	General Opera	ations	0.000737	\$10,381,934
20	Interest and Si	nking Fund/Bond	0.000655	\$9,224,557
SUM OF F	RATES AND BU	IDGETS:	0.001392	\$19,606,491
4005	WEBER BASI	N WATER CONSERVANCY DISTRICT		
150	Water Conserv	/ancy	0.000167	\$5,561,036
SUM OF F	RATES AND BU	IDGETS:	0.000167	\$5,561,036
4010	SOUTH SUMM	IIT CEMETERY MAINTENANCE DISTRICT		
100	Cemetery		0.000093	\$210,098
SUM OF F	RATES AND BU	IDGETS:	0.000093	\$210,098
4020	SOUTH SUMM	IIT FIRE PROTECTION DISTRICT		
70	Fire Protection		0.000324	\$689,959
SUM OF F	RATES AND BU	IDGETS:	0.000324	\$689,959
4030	NORTH SUMM	IIT FIRE PROTECTION DISTRICT		
70	Fire Protection		0.000318	\$463,061
SUM OF F	RATES AND BU	JDGETS:	0.000318	\$463,061

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ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	22 SUMMIT		
4040	SUMMIT COUNTY SERVICE AREA NO. 3		
620	Public Streets	0.000764	\$451,651
SUM OF	RATES AND BUDGETS:	0.000764	\$451,651
4060	PARK CITY FIRE SERVICE DISTRICT		
70	Fire Protection	0.000443	\$13,384,272
SUM OF	RATES AND BUDGETS:	0.000443	\$13,384,272
4070	SUMMIT COUNTY SERVICE AREA #5		
570	County Service Area	0.000948	\$73,994
SUM OF	RATES AND BUDGETS:	0.000948	\$73,994
4090	SUMMIT COUNTY SERVICE AREA #6		
570	County Service Area	0.000230	\$1,067,605
SUM OF	RATES AND BUDGETS:	0.000230	\$1,067,605
4120	WANSHIP CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000010	\$16,354
SUM OF	RATES AND BUDGETS:	0.000010	\$16,354
4130	SUMMIT COUNTY SERVICE AREA #8		
570	County Service Area	0.007513	\$772,651
SUM OF	RATES AND BUDGETS:	0.007513	\$772,651
4150	SUMMIT COUNTY MOSQUITO ABATEMENT DISTRICT		
110	Mosquito Abatement	0.000018	\$608,772
SUM OF	RATES AND BUDGETS:	0.000018	\$608,772
4160	HOYTSVILLE CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000025	\$4,844
SUM OF	RATES AND BUDGETS:	0.000025	\$4,844
4170	SUMMIT COUNTY WILDLAND FIRE SERVICE AREA		
70	Fire Protection	0.000158	\$84,046
SUM OF	RATES AND BUDGETS:	0.000158	\$84,046
4270	CENTRAL UTAH WATER CONSERVANCY DISTRICT		
150	Water Conservancy	0.000400	\$163,502
SUM OF	RATES AND BUDGETS:	0.000400	\$163,502

<b>ENTITY</b>	BUDGET	BUDGET	APPROVED	APPROVED
NUMBER	TYPE	DESCRIPTION	TAX RATE	BUDGET
COUNTY:	22 SUN	иміт		
4310	SNYDERVILI	LE BASIN RECREATION DISTRICT		
90	Recreation		0.000412	\$6,552,704
SUM OF F	RATES AND B	UDGETS:	0.000412	\$6,552,704
4335	NORTH SUM	MIT RECREATION SPECIAL SERVICE DISTRICT		
160	Special Servi	ce Voted Levy	0.000070	\$102,489
SUM OF F	RATES AND B	UDGETS:	0.000070 \$102,489	
6010	MUNICIPAL TYPE SERVICE AREA			
10	General Ope	rations	0.000281	\$5,312,716
50	Tort Liability		0.000013	\$245,784
250	Capital Impro	vements	0.000082	\$1,550,330
SUM OF F	RATES AND B	UDGETS:	0.000376	\$7,108,830
6030	SNYDERVILI	LE RECREATION DISTRICT BOND A		
20	Interest and S	Sinking Fund/Bond	0.000155	\$2,930,881
SUM OF RATES AND BUDGETS: 0.000155		\$2,930,881		
6031	SNYDERVILI	LE BASIN RECREATION DISTRICT BOND B		
20	Interest and S	Sinking Fund/Bond	0.000106	\$1,698,750
SUM OF F	RATES AND B	UDGETS:	0.000106	\$1,698,750

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 23 TOO	ELE		
1010	TOOELE			
10	General Opera	ations	0.001013	\$7,316,964
540	Health		0.000131	\$946,221
SUM OF	RATES AND BU	UDGETS:	0.001144	\$8,263,185
1015	MULTICOUNT	TY ASSESSING & COLLECTING LEVY		
950	Multicounty As	ssessing & Collecting	0.000015	\$113,746
SUM OF	RATES AND BU	UDGETS:	0.000015	\$113,746
1020	COUNTY ASS	SESSING & COLLECTING LEVY		
955	County Assess	sing & Collecting	0.000316	\$2,395,732
SUM OF	OF RATES AND BUDGETS: 0.000316 \$2		\$2,395,732	
2010	TOOELE COU	INTY SCHOOL DISTRICT		
210	Basic School L	Levy	0.001652	\$11,902,327
230	GO Bond Payr	ments	0.002016	\$14,527,210
246	Capital Local L	Levy	0.001083	\$7,802,797
510	Voted Local Le	evy	0.001600	\$11,527,677
526	Board Local Le	evy .002500	0.001302	\$9,380,647
527	Charter Schoo	ol Levy	0.000084	\$605,203
SUM OF	RATES AND BU	UDGETS:	0.007737	\$55,745,861
3010	GRANTSVILL	E CITY		
10	General Opera	ations	0.001423	\$1,793,408
SUM OF	RATES AND BU	UDGETS:	0.001423	\$1,793,408
3030	RUSH VALLE	Y TOWN		
10	General Opera	ations	0.000666	\$31,252
SUM OF	RATES AND BU	UDGETS:	0.000666	\$31,252
3040	STOCKTON T	OWN		
10	General Opera	ations	0.002873	\$136,918
SUM OF	RATES AND BU	UDGETS:	0.002873	\$136,918
3050	TOOELE CITY	1		
10	General Opera	ations	0.002411	\$6,890,100
SUM OF	RATES AND BU	JDGETS:	0.002411	\$6,890,100

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	23 TOOELE		
3060	VERNON TOWN		
10	General Operations	0.000466	\$7,294
SUM OF	RATES AND BUDGETS:	0.000466	\$7,294
3070	WENDOVER CITY		
10	General Operations	0.003456	\$172,024
SUM OF	RATES AND BUDGETS:	0.003456	\$172,024
4010	STANSBURY PARK IMPROVEMENT DISTRICT		
140	County Improvement District	0.000055	\$61,405
SUM OF	RATES AND BUDGETS:	0.000055	\$61,405
4020	LAKEPOINT IMPROVEMENT DISTRICT		
140	County Improvement District	0.000089	\$29,677
SUM OF	RATES AND BUDGETS:	0.000089	\$29,677
4030	TOOELE VALLEY MOSQUITO ABATEMENT DISTRICT		
110	Mosquito Abatement	0.000232	\$884,253
SUM OF	RATES AND BUDGETS:	0.000232	\$884,253
4040	STANSBURY GREENBELT SERVICE AREA OF TOOELE COUNTY		
570	County Service Area	0.000692	\$688,475
SUM OF	RATES AND BUDGETS:	0.000692	\$688,475
4050	STANSBURY RECREATION SERVICE AREA OF TOOELE COUNTY		
570	County Service Area	0.000692	\$688,475
SUM OF	RATES AND BUDGETS:	0.000692	\$688,475
4070	RUSH VALLEY WATER CONSERVANCY DISTRICT		
150	Water Conservancy	0.000057	\$15,099
SUM OF	RATES AND BUDGETS:	0.000057	\$15,099
4090	NORTH TOOELE FIRE PROTECTION SERVICE DISTRICT		
70	Fire Protection	0.000683	\$1,726,694
SUM OF	RATES AND BUDGETS:	0.000683	\$1,726,694
4100	LAKEPOINT CEMETERY & PARK SERVICE AREA		
570	County Service Area	0.000202	\$64,334
SUM OF	RATES AND BUDGETS:	0.000202	\$64,334

<b>ENTITY</b>	BUDGET	BUDGET	APPROVED	<b>APPROVED</b>
NUMBER	TYPE	DESCRIPTION	TAX RATE	BUDGET
COUNTY	: 23 TOO	ELE		
4110	NORTH TOOL	ELE CITY SPECIAL SERVICE DISTRICT		
160	Special Service	ce Voted Levy	0.000479	\$123,192
SUM OF	RATES AND BI	UDGETS:	0.000479	\$123,192
4130	SOUTH RIM S	SPECIAL SERVICE DISTRICT		
10	General Opera	ations	0.000139	\$16,399
SUM OF	RATES AND BI	UDGETS:	0.000139	\$16,399
6010	MUNICIPAL T	YPE SERVICE FUND		
560	Municipal Typ	e Services	0.000895	\$2,672,643
SUM OF	RATES AND BI	UDGETS:	0.000895	\$2,672,643

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 24 UINTAH		
1010	UINTAH		
10	General Operations	0.001221	\$5,407,500
30	Library	0.000316	\$1,400,000
40	Flood Control	0.000006	\$28,500
50	Tort Liability	0.000090	\$398,685
540	Health	0.000103	\$454,520
SUM OF	RATES AND BUDGETS:	0.001736	\$7,689,205
1015	MULTICOUNTY ASSESSING & COLLECTING LEVY		
950	Multicounty Assessing & Collecting	0.000015	\$66,703
SUM OF	RATES AND BUDGETS:	0.000015	\$66,703
1020	COUNTY ASSESSING & COLLECTING LEVY		
955	County Assessing & Collecting	0.000564	\$2,510,369
SUM OF	RATES AND BUDGETS:	0.000564	\$2,510,369
2010	UINTAH COUNTY SCHOOL DISTRICT		
210	Basic School Levy	0.001652	\$7,327,920
230	GO Bond Payments	0.000716	\$3,176,625
246	Capital Local Levy	0.001679	\$7,447,686
526	Board Local Levy .002500	0.002541	\$11,271,334
527	Charter School Levy	0.000123	\$545,602
SUM OF	RATES AND BUDGETS:	0.006711	\$29,769,167
3010	BALLARD TOWN		
10	General Operations	0.002433	\$241,658
SUM OF	RATES AND BUDGETS:	0.002433	\$241,658
3020	NAPLES CITY		
10	General Operations	0.000322	\$76,908
SUM OF	RATES AND BUDGETS:	0.000322	\$76,908
3030	VERNAL CITY		
10	General Operations	0.000642	\$425,177
SUM OF	RATES AND BUDGETS:	0.000642	\$425,177
4010	UINTAH WATER CONSERVANCY DISTRICT		
150	Water Conservancy	0.000504	\$2,131,286
SUM OF	RATES AND BUDGETS:	0.000504	\$2,131,286

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 24 UINTAH		
4020	MAESER WATER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000371	\$82,045
SUM OF	RATES AND BUDGETS:	0.000371	\$82,045
4030	JENSEN WATER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000720	\$100,475
SUM OF	RATES AND BUDGETS:	0.000720	\$100,475
4040	BALLARD WATER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000503	\$53,763
SUM OF	RATES AND BUDGETS:	0.000503	\$53,763
4050	OURAY PARK WATER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000739	\$95,692
SUM OF	RATES AND BUDGETS:	0.000739	\$95,692
4060	ASHLEY VALLEY WATER & SEWER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000157	\$155,000
SUM OF	RATES AND BUDGETS:	0.000157	\$155,000
4070	TRIDELL-LAPOINT WATER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000573	\$39,845
SUM OF	RATES AND BUDGETS:	0.000573	\$39,845
4080	UINTAH COUNTY MOSQUITO ABATEMENT DISTRICT		
110	Mosquito Abatement	0.000232	\$1,031,523
SUM OF	RATES AND BUDGETS:	0.000232	\$1,031,523
4270	CENTRAL UTAH WATER CONSERVANCY DISTRICT		
150	Water Conservancy	0.000400	\$1,777,752
SUM OF	RATES AND BUDGETS:	0.000400	\$1,777,752

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	25 UTAH		
1010	UTAH		
10	General Operations	0.000561	\$40,725,173
900	Other Regular	0.000100	\$7,259,389
SUM OF	RATES AND BUDGETS:	0.000661	\$47,984,562
1015	MULTICOUNTY ASSESSING & COLLECTING LEVY		
950	Multicounty Assessing & Collecting	0.000015	\$1,133,226
SUM OF	RATES AND BUDGETS:	0.000015	\$1,133,226
1020	COUNTY ASSESSING & COLLECTING LEVY		
955	County Assessing & Collecting	0.000111	\$8,413,787
SUM OF	RATES AND BUDGETS:	0.000111	\$8,413,787
2010	ALPINE SCHOOL DISTRICT		
210	Basic School Levy	0.001652	\$77,791,439
230	GO Bond Payments	0.001714	\$80,722,553
246	Capital Local Levy	0.000626	\$29,477,870
510	Voted Local Levy	0.001248	\$58,767,382
525	Board Local Levy	0.000429	\$20,201,288
527	Charter School Levy	0.000055	\$2,589,909
SUM OF	RATES AND BUDGETS:	0.005724	\$269,550,441
2020	PROVO CITY SCHOOL DISTRICT		
210	Basic School Levy	0.001652	\$15,962,640
230	GO Bond Payments	0.001381	\$13,345,199
246	Capital Local Levy	0.001847	\$17,850,000
510	Voted Local Levy	0.000587	\$5,676,000
526	Board Local Levy .002500	0.001760	\$17,010,000
527	Charter School Levy	0.000096	\$927,611
SUM OF	RATES AND BUDGETS:	0.007323	\$70,771,450
2030	NEBO SCHOOL DISTRICT		
210	Basic School Levy	0.001652	\$26,482,219
230	GO Bond Payments	0.002248	\$36,036,336
246	Capital Local Levy	0.001104	\$17,697,560
510	Voted Local Levy	0.001300	\$20,839,518
	Board Local Levy .002500	0.001209	\$19,380,752
527	Charter School Levy	0.000070	\$1,122,128
SUM OF	RATES AND BUDGETS:	0.007583	\$121,558,513

ENTITY NUMBER	BUDGET BUDGET R TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 25 UTAH		
3010	ALPINE CITY		
10	General Operations	0.001306	\$2,549,874
SUM OF	RATES AND BUDGETS:	0.001306	\$2,549,874
3020	AMERICAN FORK CITY		
10	General Operations	0.001508	\$6,501,013
20	Interest and Sinking Fund/Bond	0.000135	\$582,388
50	Tort Liability	0.000036	\$155,197
SUM OF	RATES AND BUDGETS:	0.001679	\$7,238,598
3025	BLUFFDALE		
10	General Operations	0.001161	\$688
SUM OF	RATES AND BUDGETS:	0.001161	\$688
3030	CEDAR FORT TOWN		
10	General Operations	0.000482	\$26,120
SUM OF	RATES AND BUDGETS:	0.000482	\$26,120
3040	CEDAR HILLS CITY		
10	General Operations	0.000797	\$747,703
20	Interest and Sinking Fund/Bond	0.000326	\$306,000
SUM OF	RATES AND BUDGETS:	0.001123	\$1,053,703
3045	DRAPER CITY		
10	General Operations	0.000870	\$424,335
20	Interest and Sinking Fund/Bond	0.000057	\$27,827
SUM OF	RATES AND BUDGETS:	0.000927	\$452,162
3047	EAGLE MOUNTAIN CITY		
10	General Operations	0.000541	\$2,179,429
SUM OF	RATES AND BUDGETS:	0.000541	\$2,179,429
3050	ELK RIDGE CITY		
10	General Operations	0.001093	\$498,906
SUM OF	RATES AND BUDGETS:	0.001093	\$498,906
3055	FAIRFIELD TOWN		
10	General Operations	0.000640	\$19,444
SUM OF	RATES AND BUDGETS:	0.000640	\$19,444

ENTITY NUMBER		JDGET 'PE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	<b>′</b> : 25	UTAH			
3060	GEN	OLA TOW	/N		
10	Gene	ral Opera	tions	0.000946	\$200,000
SUM OF	RATES	AND BU	DGETS:	0.000946	\$200,000
3070	GOSI	HEN TOW	/N		
10	Gene	ral Opera	tions	0.000387	\$20,652
SUM OF	RATES	AND BU	DGETS:	0.000387	\$20,652
3075	SARA	ATOGA S	PRINGS CITY		
10	Gene	ral Opera	tions	0.001028	\$4,534,143
SUM OF	RATES	AND BU	DGETS:	0.001028	\$4,534,143
3080	HIGH	LAND CI	тү		
10	Gene	ral Opera	tions	0.000710	\$1,956,387
30	Librar	ту		0.000107	\$294,836
SUM OF	RATES	AND BU	DGETS:	0.000817	\$2,251,223
3090	LEHI	CITY			
10	Gene	ral Opera	tions	0.001189	\$11,957,683
SUM OF	RATES	AND BU	DGETS:	0.001189	\$11,957,683
3100	LIND	ON CITY			
10	Gene	ral Opera	tions	0.000907	\$2,215,264
SUM OF	RATES	AND BU	DGETS:	0.000907	\$2,215,264
3110	MAPI	LETON C	ITY		
10	Gene	ral Opera	tions	0.001489	\$2,695,377
SUM OF	RATES	AND BU	DGETS:	0.001489	\$2,695,377
3120	ORE	M CITY			
10	Gene	ral Opera	tions	0.000677	\$6,244,517
20	Intere	est and Si	nking Fund/Bond	0.000248	\$2,285,325
SUM OF	RATES	AND BU	DGETS:	0.000925	\$8,529,842
3130	PAYS	ON CITY			
10	Gene	ral Opera	tions	0.001193	\$2,214,367
SUM OF	RATES	AND BU	DGETS:	0.001193	\$2,214,367

ENTITY NUMBER	BUDG R TYPE	ET BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	Y: 25 I	JTAH		
3140	PLEASA	IT GROVE CITY		
10	General C	perations	0.001053	\$3,916,000
20	) Interest a	nd Sinking Fund/Bond	0.000250	\$929,500
SUM OF	RATES AN	D BUDGETS:	0.001303	\$4,845,500
3150	PROVO C	ITY		
10	General C	perations	0.000539	\$5,237,938
20	) Interest a	nd Sinking Fund/Bond	0.000791	\$7,688,856
30	) Library		0.000380	\$3,691,453
SUM OF	RATES AN	D BUDGETS:	0.001710	\$16,618,247
3160	SALEM C	ITY		
10	General C	perations	0.001227	\$1,300,279
SUM OF	RATES AN	D BUDGETS:	0.001227	\$1,300,279
3170	SANTAQ	JIN CITY		
10	General C	Operations	0.000858	\$1,008,851
30	) Library		0.000077	\$90,538
SUM OF	RATES AN	D BUDGETS:	0.000935	\$1,099,389
3180	SPANISH	FORK CITY		
10	General C	perations	0.001111	\$4,795,770
SUM OF	RATES AN	D BUDGETS:	0.001111	\$4,795,770
3190	SPRINGV	ILLE CITY		
10	General C	perations	0.000768	\$2,637,941
20	) Interest a	nd Sinking Fund/Bond	0.000391	\$1,343,138
SUM OF	RATES AN	D BUDGETS:	0.001159	\$3,981,079
3195	VINEYAR	D TOWN		
10	General C	perations	0.002903	\$3,099,914
SUM OF	RATES AN	D BUDGETS:	0.002903	\$3,099,914
3200	WOODLA	ND HILLS CITY		
10	General C	perations	0.003210	\$857,239
SUM OF	RATES AN	D BUDGETS:	0.003210	\$857,239
4020	LEHI ME	ROPOLITAN WATER DISTRICT		
120	) Metropoli	an Water	0.000006	\$60,599
SUM OF	RATES AN	D BUDGETS:	0.000006	\$60,599

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	25 UTAH		
4040	OREM METROPOLITAN WATER DISTRICT		
120	Metropolitan Water	0.000018	\$166,117
SUM OF	RATES AND BUDGETS:	0.000018	\$166,117
4070	BENJAMIN CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000081	\$12,335
SUM OF	RATES AND BUDGETS:	0.000081	\$12,335
4080	NORTH UTAH COUNTY WATER CONSERVANCY DISTRICT		
150	Water Conservancy	0.000012	\$296,510
SUM OF	RATES AND BUDGETS:	0.000012	\$296,510
4090	UTAH COUNTY SERVICE AREA #6		
570	County Service Area	0.000860	\$1,985,099
SUM OF	RATES AND BUDGETS:	0.000860	\$1,985,099
4110	UTAH COUNTY SERVICE AREA #7		
70	Fire Protection	0.000357	\$454,390
SUM OF	RATES AND BUDGETS:	0.000357	\$454,390
4120	UTAH COUNTY SERVICE AREA #8		
570	County Service Area	0.000192	\$443,185
SUM OF	RATES AND BUDGETS:	0.000192	\$443,185
4130	UTAH COUNTY SERVICE AREA #9		
70	Fire Protection	0.000104	\$107,169
SUM OF	RATES AND BUDGETS:	0.000104	\$107,169
4140	NORTH FORK SPECIAL SERVICE DISTRICT		
140	County Improvement District	0.000363	\$155,493
SUM OF	RATES AND BUDGETS:	0.000363	\$155,493
4145	JORDAN VALLEY WATER CONSERVANCY DISTRICT		
150	Water Conservancy	0.000319	\$146,712
SUM OF	RATES AND BUDGETS:	0.000319	\$146,712
4250	CENTRAL UTAH WATER CONSERVANCY DISTRICT		
150	Water Conservancy	0.000400	\$29,012,516
SUM OF	RATES AND BUDGETS:	0.000400	\$29,012,516

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 25 UTAH		
4270	SOLDIER SUMMIT SPECIAL SERVICE DISTRICT		
570	County Service Area	0.002463	\$28,947
SUM OF	RATES AND BUDGETS:	0.002463	\$28,947
4305	TRAVERSE RIDGE SPECIAL SERVICE DISTRICT		
160	Special Service Voted Levy	0.000708	\$325,008
SUM OF	RATES AND BUDGETS:	0.000708	\$325,008
4320	SOUTH VALLEY SEWER DISTRICT		
140	County Improvement District	0.000199	\$96,707
SUM OF	RATES AND BUDGETS:	0.000199	\$96,707
4355	SPRINGVILLE DRAINAGE DISTRICT		
150	Water Conservancy	0.000236	\$264,301
SUM OF	RATES AND BUDGETS:	0.000236	\$264,301
4380	POLE CANYON BASIC LOCAL DISTRICT		
140	County Improvement District	0.000044	\$1,091
SUM OF	RATES AND BUDGETS:	0.000044	\$1,091
4400	UNIFIED FIRE SERVICE AREA -SALT LAKE COUNTY		
10	General Operations	0.001320	\$5,475,788
SUM OF	RATES AND BUDGETS:	0.001320	\$5,475,788
5000	MEDICAL SCHOOL CAMPUS PUBLIC INFRASTRUCTURE DISTRICT		
545	Public Infrastructure District LTB	0.015000	\$247,606
SUM OF	RATES AND BUDGETS:	0.015000	\$247,606
5010	RED BRIDGE PUBLIC INFRASTRUTURE DISTRICT #1		
545	Public Infrastructure District LTB	0.003000	\$36,578
SUM OF	RATES AND BUDGETS:	0.003000	\$36,578
5011	RED BRIDGE PUBLIC INFRASTRUTURE DISTRICT #2		
545	Public Infrastructure District LTB	0.005500	\$3,979
SUM OF	RATES AND BUDGETS:	0.005500	\$3,979

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY:	26 WA	SATCH		
1010	WASATCH			
10	General Ope	rations	0.001185	\$13,446,034
20	Interest and	Sinking Fund/Bond	0.000060	\$685,125
30	Library		0.000114	\$1,293,811
540	Health		0.000066	\$749,049
SUM OF R	ATES AND B	BUDGETS:	0.001425	\$16,174,019
1015	MULTICOUN	TY ASSESSING & COLLECTING LEVY		
950	Multicounty A	ssessing & Collecting	0.000015	\$170,310
SUM OF R	RATES AND B	SUDGETS:	0.000015	\$170,310
1020	COUNTY AS	SESSING & COLLECTING LEVY		
955	County Asses	ssing & Collecting	0.000138	\$1,566,856
SUM OF R	RATES AND B	BUDGETS:	0.000138	\$1,566,856
2010	WASATCH C	OUNTY SCHOOL DISTRICT		
210	Basic School	Levy	0.001652	\$18,785,415
230	GO Bond Pag	yments	0.001056	\$12,008,110
246	Capital Local	Levy	0.001132	\$12,872,330
510	Voted Local L	_evy	0.001208	\$13,736,550
525	Board Local I	Levy	0.001555	\$17,682,397
527	Charter Scho	ool Levy	0.000032	\$363,882
SUM OF R	RATES AND B	BUDGETS:	0.006635	\$75,448,684
3010	CHARLESTO	N TOWN		
10	General Ope	rations	0.001350	\$224,327
SUM OF R	RATES AND B	BUDGETS:	0.001350	\$224,327
3015	DANIEL TOV	VN		
10	General Ope	rations	0.000398	\$46,271
SUM OF R	RATES AND B	SUDGETS:	0.000398	\$46,271
3020	HEBER CITY	•		
10	General Ope	rations	0.000795	\$2,252,154
SUM OF R	RATES AND B	BUDGETS:	0.000795	\$2,252,154
3025	HIDEOUT TO	DWN		
10	General Ope	rations	0.000732	\$245,615
SUM OF R	RATES AND B	BUDGETS:	0.000732	\$245,615

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 26 WA	ASATCH		
3027	INTERLAKE	EN TOWN		
10	General Ope	erations	0.001098	\$119,530
SUM OF	RATES AND	BUDGETS:	0.001098	\$119,530
3030	MIDWAY CI	ΤΥ		
10	General Ope	erations	0.000507	\$963,911
20	Interest and	Sinking Fund/Bond	0.000169	\$321,044
SUM OF	RATES AND	BUDGETS:	0.000676	\$1,284,955
3035	PARK CITY			
10	General Ope	erations	0.000737	\$292,769
20	Interest and	Sinking Fund/Bond	0.000655	\$260,131
SUM OF	RATES AND	BUDGETS:	0.001392	\$552,900
3040	WALLSBUR	kg town		
10	General Ope	erations	0.000718	\$20,737
SUM OF	RATES AND	BUDGETS:	0.000718	\$20,737
4010	CHARLEST	ON WATER CONSERVANCY DISTRICT		
150	Water Cons	ervancy	0.000025	\$3,686
SUM OF	RATES AND	BUDGETS:	0.000025	\$3,686
4020	MIDWAY SA	ANITATION DISTRICT		
140	County Impr	rovement District	0.000029	\$65,036
SUM OF	RATES AND	BUDGETS:	0.000029	\$65,036
4065	WASATCH	COUNTY FIRE PROTECTION SPECIAL SERVICE DIST	RICT	
70	Fire Protecti	on	0.000516	\$5,811,377
SUM OF	RATES AND	BUDGETS:	0.000516	\$5,811,377
4070	PARK CITY	FIRE SERVICE DISTRICT		
70	Fire Protecti	on	0.000443	\$31,931
SUM OF	RATES AND	BUDGETS:	0.000443	\$31,931
4090	WASATCH	COUNTY SPECIAL SERVICE DISTRICT NO 21		
570	County Serv	rice Area	0.000193	\$2,191,876
SUM OF	RATES AND	BUDGETS:	0.000193	\$2,191,876

ENTITY	BUDGET BUDGET	APPROVED	APPROVED
NUMBER		TAX RATE	BUDGET
COUNTY	: 26 WASATCH		
4150	HIDEOUT LOCAL DISTRICT #1		
620	Public Streets	0.000293	\$76,782
SUM OF	RATES AND BUDGETS:	0.000293	\$76,782
4270	CENTRAL UTAH WATER CONSERVANCY DISTRICT		
150	Water Conservancy	0.000400	\$4,543,711
SUM OF	RATES AND BUDGETS:	0.000400	\$4,543,711
4290	SOLDIER SUMMIT SPECIAL SERVICE DISTRICT		
570	County Service Area	0.002463	\$12,366
SUM OF	RATES AND BUDGETS:	0.002463	\$12,366
5010	MIDA - GOLF & ESQUESTRIAN PUBLIC INFRASTRUCTURE DISTRICT		
547	Public Infrastructure District MIDA LTB	0.020000	\$68,353
SUM OF	RATES AND BUDGETS:	0.020000	\$68,353

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ENTITY NUMBER	_	OGET PE	BUDGET DESCRIPTION				PROVED AX RATE	APPROVED BUDGET
COUNTY	: 27	WAS	HINGTON					
1010	WASH	INGTO	N					
10	Genera	al Opera	ations			(	0.000376	\$12,339,550
20	Interes	t and S	inking Fund/Bond			(	0.000041	\$1,343,750
30	Library					(	0.000130	\$4,266,334
SUM OF	RATES	AND BU	JDGETS:			(	0.000547	\$17,949,634
1015	MULTI	COUNT	Y ASSESSING &	COLLECTING	LEVY			
950	Multico	unty As	sessing & Collect	ing		(	0.000015	\$500,238
SUM OF	RATES A	AND BU	JDGETS:				0.000015	\$500,238
1020	COUN	TY ASS	ESSING & COLLI	ECTING LEVY				
955	County	Assess	sing & Collecting			(	0.000230	\$7,668,423
SUM OF	RATES	AND BU	JDGETS:			(	0.000230	\$7,668,423
2010	WASH	INGTO	N COUNTY SCHO	OL DISTRICT				
210	Basic S	School L	_evy			(	0.001652	\$54,291,517
230	GO Bo	nd Payı	ments			(	0.001856	\$61,000,000
246	Capital	Local L	_evy			(	0.000159	\$5,225,394
510	Voted I	_ocal Le	evy			(	0.001100	\$36,150,526
526	Board I	Local Le	evy .002500			(	0.000295	\$9,694,914
527	Charte	r Schoo	l Levy			(	0.000036	\$1,183,108
SUM OF	RATES	AND BU	JDGETS:			(	0.005098	\$167,545,459
3005	APPLE	VALLE	EY TOWN					
10	Genera	al Opera	ations			(	0.000900	\$128,557
SUM OF	RATES A	AND BU	JDGETS:			(	0.000900	\$128,557
3010	ENTER	RPRISE	CITY					
10	Genera	al Opera	ations			(	0.001096	\$179,932
SUM OF	RATES A	AND BU	JDGETS:				0.001096	\$179,932
3020	HILDA	LE CIT	Υ					
10	Genera	al Opera	ations			(	0.001489	\$103,515
SUM OF	RATES A	AND BU	JDGETS:			(	0.001489	\$103,515
3030	HURRI	CANE	CITY			 		
10	Genera	al Opera	ations			(	0.000900	\$3,001,217
SUM OF	RATES A	AND BU	JDGETS:				0.000900	\$3,001,217

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 27 WA	SHINGTON		
3040	IVINS CITY			
10	General Ope	rations	0.000921	\$1,946,553
SUM OF	RATES AND E	BUDGETS:	0.000921	\$1,946,553
3050	LA VERKIN	CITY		
10	General Ope	rations	0.000961	\$411,190
SUM OF	RATES AND E	BUDGETS:	0.000961	\$411,190
3060	LEEDS TOW	N		
10	General Ope	rations	0.000407	\$69,527
SUM OF	RATES AND E	BUDGETS:	0.000407	\$69,527
3070	NEW HARM	NWOT YMC		
10	General Ope	rations	0.000732	\$24,071
SUM OF	RATES AND E	BUDGETS:	0.000732	\$24,071
3075	ROCKVILLE	TOWN		
10	General Ope	rations	0.001293	\$83,297
SUM OF	RATES AND E	BUDGETS:	0.001293	\$83,297
3080	ST GEORGE	CITY		
10	General Ope	rations	0.000684	\$11,693,251
20	Interest and	Sinking Fund/Bond	0.000105	\$1,790,900
SUM OF	RATES AND E	BUDGETS:	0.000789	\$13,484,151
3090	SANTA CLAI	RA CITY		
10	General Ope	rations	0.000938	\$1,084,779
SUM OF	RATES AND E	BUDGETS:	0.000938	\$1,084,779
3100	SPRINGDAL	E TOWN		
10	General Ope	rations	0.000181	\$79,359
SUM OF	RATES AND E	BUDGETS:	0.000181	\$79,359
3110	TOQUERVIL	LE CITY		
10	General Ope	rations	0.000952	\$252,371
SUM OF	RATES AND E	BUDGETS:	0.000952	\$252,371
3120	VIRGIN TOW			
10	General Ope	rations	0.000501	\$70,656
SUM OF	RATES AND E	BUDGETS:	0.000501	\$70,656

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 27 WASI	HINGTON		
3130	WASHINGTON	I CITY		
10	General Opera	ations	0.000753	\$3,951,380
SUM OF I	RATES AND BU	JDGETS:	0.000753	\$3,951,380
4010	THE WASHING	GTON COUNTY WATER CONSERVANCY DISTRICT		
150	Water Conserv	/ancy	0.000415	\$13,617,660
SUM OF I	RATES AND BU	JDGETS:	0.000415	\$13,617,660
4065	SOUTHWESTE	ERN SPECIAL SERVICE DISTRICT		
70	Fire Protection		0.000280	\$38,160
SUM OF I	RATES AND BU	JDGETS:	0.000280	\$38,160
4090	NEW HARMON	NY VALLEY SPECIAL SERVICE DISTRICT		
70	Fire Protection		0.000317	\$101,268
SUM OF I	RATES AND BU	JDGETS:	0.000317	\$101,268
4100	CORAL CANY	ON SPECIAL SERVICE DISTRICT		
20	Interest and Si	nking Fund/Bond	0.001480	\$900,000
SUM OF I	RATES AND BU	JDGETS:	0.001480	\$900,000
4110	SOUTHWEST	MOSQUITO ABATEMENT & CONTROL DISTRICT		
110	Mosquito Abate	ement	0.000023	\$758,130
SUM OF I	RATES AND BU	JDGETS:	0.000023	\$758,130
4120	HURRICANE V	VALLEY FIRE DISTRICT		
70	Fire Protection		0.000723	\$3,833,098
SUM OF I	RATES AND BU	JDGETS:	0.000723	\$3,833,098
4125	NORTH CENT	RAL FIRE SPECIAL SERVICE DISTRICT		
70	Fire Protection		0.000363	\$12,860
SUM OF I	RATES AND BU	JDGETS:	0.000363	\$12,860
4130	GRAPEVINE V	WASH LOCAL DISTRICT		
170	Basic Local Dis	strict	0.000797	\$1,268
SUM OF I	RATES AND BU	JDGETS:	0.000797	\$1,268
4160	DIAMOND VAL	LLEY FIRE SPECIAL SERVICE DISTRICT		
70	Fire Protection	u .	0.000334	\$48,142
SUM OF I	RATES AND BU	JDGETS:	0.000334	\$48,142

ENTITY	BUDGET BUDGET	APPROVED	APPROVED
COUNTY		TAX RATE	BUDGET
5000	PINE VIEW PUBLIC INFRASTRUCTURE DISTRICT #1		
545	Public Infrastructure District LTB	0.004000	\$4,822
SUM OF	RATES AND BUDGETS:	0.004000	\$4,822
5010	GATEWAY AT SAND HOLLOW PID		
545	Public Infrastructure District LTB	0.002750	\$28,175
SUM OF	RATES AND BUDGETS:	0.002750	\$28,175
5015	BLACK DESERT PID		
545	Public Infrastructure District LTB	0.008150	\$67,698
SUM OF	RATES AND BUDGETS:	0.008150	\$67,698
5020	JEPPSON CANYON PID #1		
545	Public Infrastructure District LTB	0.009000	\$7,001
SUM OF	RATES AND BUDGETS:	0.009000	\$7,001

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ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 28 WAYNE		
1010	WAYNE		
10	General Operations	0.001478	\$706,328
950	Multicounty Assessing & Collecting	0.000015	\$7,169
955	County Assessing & Collecting	0.000287	\$137,170
SUM OF	RATES AND BUDGETS:	0.001780	\$850,667
2010	WAYNE COUNTY SCHOOL DISTRICT		
210	Basic School Levy	0.001652	\$787,530
246	Capital Local Levy	0.002400	\$1,144,111
510	Voted Local Levy	0.001380	\$657,864
526	Board Local Levy .002500	0.000408	\$194,499
527	Charter School Levy	0.000008	\$3,814
SUM OF	RATES AND BUDGETS:	0.005848	\$2,787,818
3010	BICKNELL TOWN		
10	General Operations	0.000157	\$5,533
SUM OF	RATES AND BUDGETS:	0.000157	\$5,533
3015	HANKSVILLE TOWN		
10	General Operations	0.000495	\$6,120
SUM OF	RATES AND BUDGETS:	0.000495	\$6,120
3020	LOA TOWN		
10	General Operations	0.000174	\$7,660
SUM OF	RATES AND BUDGETS:	0.000174	\$7,660
3030	LYMAN TOWN		
10	General Operations	0.000234	\$3,847
SUM OF	RATES AND BUDGETS:	0.000234	\$3,847
3040	TORREY TOWN		
10	General Operations	0.000209	\$14,164
SUM OF	RATES AND BUDGETS:	0.000209	\$14,164
4020	WAYNE COUNTY WATER CONSERVANCY DISTRICT		
150	Water Conservancy	0.000022	\$10,515
SUM OF	RATES AND BUDGETS:	0.000022	\$10,515

ENTITY NUMBER	_	GET E	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	29	WEBI	ER		
1010	WEBER	₹			
10	Genera	l Opera	tions	0.001145	\$33,140,779
20	Interest	and Si	nking Fund/Bond	0.000109	\$3,145,000
30	Library			0.000421	\$12,190,630
40	Flood C	Control		0.000072	\$2,070,925
540	Health			0.000066	\$1,910,298
550	Parame	edic		0.000109	\$3,154,886
SUM OF I	RATES A	ND BU	DGETS:	0.001922	\$55,612,518
1015	MULTIC	COUNT	Y ASSESSING & COLLECTING LEVY		
950	Multico	unty As	sessing & Collecting	0.000015	\$447,824
SUM OF I	RATES A	AND BU	DGETS:	0.000015	\$447,824
1020	COUNT	Y ASSI	ESSING & COLLECTING LEVY		
955	County	Assess	ing & Collecting	0.000173	\$5,166,530
SUM OF I	RATES A	AND BU	DGETS:	0.000173	\$5,166,530
2010	OGDEN	I CITY	SCHOOL DISTRICT		
210	Basic S	chool L	evy	0.001652	\$13,866,072
230	GO Bor	nd Payr	nents	0.001425	\$11,960,746
246	Capital	Local L	evy	0.001325	\$11,121,396
510	Voted L	ocal Le	vy	0.001466	\$12,304,880
526	Board L	ocal Le	vy .002500	0.001035	\$8,687,279
527	Charter	School	Levy	0.000130	\$1,091,156
SUM OF I	RATES A	ND BU	DGETS:	0.007033	\$59,031,529
2020	WEBER	R COUN	ITY SCHOOL DISTRICT		
210	Basic S	chool L	evy	0.001652	\$34,530,134
230	GO Bor	nd Payr	nents	0.001343	\$28,071,411
246	Capital	Local L	evy	0.000737	\$15,404,788
510	Voted L	ocal Le	vy	0.001061	\$22,177,041
526	Board L	ocal Le	vy .002500	0.000675	\$14,108,862
527	Charter	School	Levy	0.000046	\$961,493
SUM OF I	RATES A	ND BU	DGETS:	0.005514	\$115,253,729
3010	FARR V	WEST C	ITY		
10	Genera	l Opera	tions	0.000349	\$344,899
SUM OF I	RATES A	AND BU	DGETS:	0.000349	\$344,899

NUMBER TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY: 29 WEBER		
3020 HARRISVILLE CITY		
10 General Operations	0.001500	\$941,570
SUM OF RATES AND BUDGETS:	0.001500	\$941,570
3025 HOOPER CITY		
10 General Operations	0.000284	\$249,622
SUM OF RATES AND BUDGETS:	0.000284	\$249,622
3030 HUNTSVILLE TOWN		
10 General Operations	0.000664	\$104,131
SUM OF RATES AND BUDGETS:	0.000664	\$104,131
3040 NORTH OGDEN CITY		
10 General Operations	0.001130	\$2,329,093
SUM OF RATES AND BUDGETS:	0.001130	\$2,329,093
3050 OGDEN CITY		
10 General Operations	0.002267	\$19,054,725
SUM OF RATES AND BUDGETS:	0.002267	\$19,054,725
3060 PLAIN CITY		
10 General Operations	0.000238	\$200,983
SUM OF RATES AND BUDGETS:	0.000238	\$200,983
3070 PLEASANT VIEW CITY		
10 General Operations	0.000783	\$922,681
SUM OF RATES AND BUDGETS:	0.000783	\$922,681
3080 RIVERDALE CITY		
10 General Operations	0.001420	\$1,542,416
SUM OF RATES AND BUDGETS:	0.001420	\$1,542,416
3090 ROY CITY		
10 General Operations	0.001484	\$4,440,244
SUM OF RATES AND BUDGETS:	0.001484	\$4,440,244
3100 SOUTH OGDEN CITY		
10 General Operations	0.002408	\$4,177,707
SUM OF RATES AND BUDGETS:	0.002408	\$4,177,707

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY:	29 WEB	BER		
3110	UINTAH CITY			
10	General Opera	ations	0.000298	\$47,594
SUM OF F	RATES AND BU	UDGETS:	0.000298	\$47,594
3120	WASHINGTO	N TERRACE CITY		
10	General Opera	ations	0.001733	\$1,296,997
SUM OF F	RATES AND BU	UDGETS:	0.001733	\$1,296,997
4005	WEBER BASI	IN WATER CONSERVANCY DISTRICT		
150	Water Conser	vancy	0.000167	\$4,919,362
SUM OF F	RATES AND BU	UDGETS:	0.000167	\$4,919,362
4010	CENTRAL WE	EBER SEWER IMPROVEMENT DISTRICT		
140	County Improv	vement District	0.000482	\$10,016,285
SUM OF F	RATES AND BU	UDGETS:	0.000482	\$10,016,285
4015	NORTH DAVIS	S SEWER DISTRICT		
20	Interest and S	inking Fund/Bond	0.000136	\$414,219
		vement District	0.000332	\$1,011,181
SUM OF F	RATES AND BU	UDGETS:	0.000468	\$1,425,400
4020	BEN LOMONI	D CEMETERY MAINTENANCE DISTRICT		
100	Cemetery		0.000037	\$131,830
SUM OF F	RATES AND BU	UDGETS:	0.000037	\$131,830
4030	PLAIN CITY C	EMETERY MAINTENANCE DISTRICT		
100	Cemetery		0.000039	\$39,137
SUM OF F	RATES AND BU	UDGETS:	0.000039	\$39,137
4040	WEST WEBEI	R-TAYLOR CEMETERY MAINTENANCE DISTRICT		
100	Cemetery		0.000090	\$51,367
SUM OF F	RATES AND BU	UDGETS:	0.000090	\$51,367
4050	WARREN-WE	ST WARREN CEMETERY MAINTENANCE DISTRICT		
100	Cemetery		0.000111	\$53,439
SUM OF F	RATES AND BU	UDGETS:	0.000111	\$53,439
4070	BONA VISTA	WATER IMPROVEMENT DISTRICT		
130	Water, Lighting	g, Power Plant	0.000156	\$671,818
SUM OF F	RATES AND BU	UDGETS:	0.000156	\$671,818

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ENTITY BUDGET BUDGET NUMBER TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY: 29 WEBER		
4080 WEBER COUNTY MOSQUITO ABATEMENT DISTRICT		
110 Mosquito Abatement	0.000068	\$2,003,304
SUM OF RATES AND BUDGETS:	0.000068	\$2,003,304
4090 EDEN CEMETERY MAINTENANCE DISTRICT		
100 Cemetery	0.000037	\$44,331
SUM OF RATES AND BUDGETS:	0.000037	\$44,331
4120 LIBERTY CEMETERY MAINTENANCE DISTRICT		
100 Cemetery	0.000018	\$9,411
SUM OF RATES AND BUDGETS:	0.000018	\$9,411
4130 ROY WATER CONSERVANCY DISTRICT		
150 Water Conservancy	0.000044	\$138,905
SUM OF RATES AND BUDGETS:	0.000044	\$138,905
4135 POWDER MOUNTAIN WATER AND SEWER IMPROVEMENT DISTRICT		
10 General Operations	0.000278	\$76,466
SUM OF RATES AND BUDGETS:	0.000278	\$76,466
4140 UINTAH HIGHLANDS WATER AND SEWER IMPROVEMENT DISTRICT		
140 County Improvement District	0.000403	\$195,169
SUM OF RATES AND BUDGETS:	0.000403	\$195,169
4150 HOOPER WATER IMPROVEMENT DISTRICT		
140 County Improvement District	0.000196	\$328,392
SUM OF RATES AND BUDGETS:	0.000196	\$328,392
4180 WEST WARREN - WARREN WATER IMPROVEMENT DISTRICT		
140 County Improvement District	0.000197	\$25,588
SUM OF RATES AND BUDGETS:	0.000197	\$25,588
4210 WEBER FIRE DISTRICT		
570 County Service Area	0.001071	\$10,122,321
SUM OF RATES AND BUDGETS:	0.001071	\$10,122,321
4240 OGDEN VALLEY PARKS SERVICE AREA		
10 General Operations	0.000069	\$194,495
SUM OF RATES AND BUDGETS:	0.000069	\$194,495

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 29 WEBER		
4280	WEST WARREN PARK SERVICE AREA		
570	County Service Area	0.000163	\$62,828
SUM OF	RATES AND BUDGETS:	0.000163	\$62,828
4320	WEBER AREA DISPATCH 911 AND EMERGENCY SERVICES DISTRICT		
160	Special Service Voted Levy	0.000173	\$5,097,895
SUM OF	RATES AND BUDGETS:	0.000173	\$5,097,895
4330	NORTH VIEW FIRE DISTRICT		
70	Fire Protection	0.001011	\$3,922,249
SUM OF	RATES AND BUDGETS:	0.001011	\$3,922,249
4340	WESTERN WEBER PARK DISTRICT		
570	County Service Area	0.000158	\$87,276
SUM OF	RATES AND BUDGETS:	0.000158	\$87,276
6030	OGDEN CITY - SPECIAL LEVY TO PURCHASE WBWCD WATER		
150	Water Conservancy	0.000217	\$1,859,475
SUM OF	RATES AND BUDGETS:	0.000217	\$1,859,475
6080	WEBER FIRE DISTRICT - BOND ( est. 1/1/06)		
20	Interest and Sinking Fund/Bond	0.000036	\$353,900
SUM OF	RATES AND BUDGETS:	0.000036	\$353,900
6090	MUNICIPAL TYPE SERVICE FUND		
10	General Operations	0.000175	\$803,360
SUM OF	RATES AND BUDGETS:	0.000175	\$803,360
6091	SUMMIT ROAD OVERLAY DISTRICT		
560	Municipal Type Services	0.000734	\$146,134
SUM OF	RATES AND BUDGETS:	0.000734	\$146,134