



**Utah State Tax Commission**  
**Property Tax Division**  
**2024 Approved Property Tax Rates and Budgets**

| ENTITY NUMBER   | BUDGET TYPE                        | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|---|------------------------------------|--------------------|-------------------|--------------------|
| <b>COUNTY: 01 BEAVER</b>                                |                                    |                    |                   |                    |
| <b>1010 BEAVER</b>                                      |                                    |                    |                   |                    |
| 10  | General Operations                 |                    | 0.001401          | \$2,081,082        |
| 30  | Library                            |                    | 0.000073          | \$108,436          |
| 540   | Health                             |                    | 0.000045          | \$66,844           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.001519</b>   | <b>\$2,256,362</b> |
| <b>1015 MULTICOUNTY ASSESSING &amp; COLLECTING LEVY</b> |                                    |                    |                   |                    |
| 950   | Multicounty Assessing & Collecting |                    | 0.000015          | \$24,787           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000015</b>   | <b>\$24,787</b>    |
| <b>1020 COUNTY ASSESSING &amp; COLLECTING LEVY</b>      |                                    |                    |                   |                    |
| 955   | County Assessing & Collecting      |                    | 0.000301          | \$547,596          |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000301</b>   | <b>\$547,596</b>   |
| <b>2010 BEAVER COUNTY SCHOOL DISTRICT</b>               |                                    |                    |                   |                    |
| 210   | Basic School Levy                  |                    | 0.001408          | \$2,104,501        |
| 230   | GO Bond Payments                   |                    | 0.000461          | \$689,443          |
| 246   | Capital Local Levy                 |                    | 0.000968          | \$1,447,369        |
| 510   | Voted Local Levy                   |                    | 0.000882          | \$1,318,302        |
| 525   | Board Local Levy                   |                    | 0.001761          | \$2,631,596        |
| 527   | Charter School Levy                |                    | 0.000002          | \$2,989            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.005482</b>   | <b>\$8,194,200</b> |
| <b>3010 BEAVER CITY</b>                                 |                                    |                    |                   |                    |
| 10  | General Operations                 |                    | 0.000176          | \$50,966           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000176</b>   | <b>\$50,966</b>    |
| <b>3020 MILFORD CITY</b>                                |                                    |                    |                   |                    |
| 10  | General Operations                 |                    | 0.001232          | \$128,569          |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.001232</b>   | <b>\$128,569</b>   |

| ENTITY NUMBER                    | BUDGET TYPE  | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET  |
|----------------------------------|--|--------------------|-------------------|------------------|
| <b>COUNTY: 01 BEAVER</b>         |  |                    |                   |                  |
| <b>3030</b>                      | <b>MINERSVILLE TOWN</b>                                |                    |                   |                  |
| 10                               | General Operations                                     |                    | 0.000620          | \$46,656         |
| 50                               | Tort Liability   |                    | 0.000018          | \$1,355          |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000638</b>   | <b>\$48,011</b>  |
| <b>4010</b>                      | <b>BEAVER COUNTY SPECIAL SERVICE DISTRICT NO.1</b>     |                    |                   |                  |
| 70                               | Fire Protection  |                    | 0.000389          | \$213,953        |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000389</b>   | <b>\$213,953</b> |
| <b>4020</b>                      | <b>BEAVER COUNTY SPECIAL SERVICE DISTRICT NO. 2</b>    |                    |                   |                  |
| 70                               | Fire Protection  |                    | 0.000371          | \$309,951        |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000371</b>   | <b>\$309,951</b> |
| <b>4030</b>                      | <b>MILFORD AREA HEALTH CARE SERVICE DISTRICT NO. 3</b> |                    |                   |                  |
| 570                              | County Service Area                                    |                    | 0.001107          | \$928,391        |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.001107</b>   | <b>\$928,391</b> |
| <b>4055</b>                      | <b>ELK MEADOWS SPECIAL SERVICE DISTRICT</b>            |                    |                   |                  |
| 70                               | Fire Protection  |                    | 0.000382          | \$39,130         |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000382</b>   | <b>\$39,130</b>  |

| ENTITY NUMBER   | BUDGET TYPE                        | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|---|------------------------------------|--------------------|-------------------|---------------------|
| <b>COUNTY: 02 BOX ELDER</b>                             |                                    |                    |                   |                     |
| <b>1010 BOX ELDER</b>                                   |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.001218          | \$9,129,699         |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.001218</b>   | <b>\$9,129,699</b>  |
| <b>1015 MULTICOUNTY ASSESSING &amp; COLLECTING LEVY</b> |                                    |                    |                   |                     |
| 950   | Multicounty Assessing & Collecting |                    | 0.000015          | \$122,435           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000015</b>   | <b>\$122,435</b>    |
| <b>1020 COUNTY ASSESSING &amp; COLLECTING LEVY</b>      |                                    |                    |                   |                     |
| 955   | County Assessing & Collecting      |                    | 0.000225          | \$1,840,993         |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000225</b>   | <b>\$1,840,993</b>  |
| <b>2010 BOX ELDER SCHOOL DISTRICT</b>                   |                                    |                    |                   |                     |
| 210   | Basic School Levy                  |                    | 0.001408          | \$10,584,901        |
| 230   | GO Bond Payments                   |                    | 0.000442          | \$3,321,250         |
| 246   | Capital Local Levy                 |                    | 0.001279          | \$9,615,120         |
| 510   | Voted Local Levy                   |                    | 0.000472          | \$3,548,348         |
| 526   | Board Local Levy .002500           |                    | 0.002210          | \$16,614,085        |
| 527   | Charter School Levy                |                    | 0.000049          | \$368,367           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.005860</b>   | <b>\$44,052,071</b> |
| <b>3010 BEAR RIVER CITY</b>                             |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.000490          | \$40,146            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000490</b>   | <b>\$40,146</b>     |
| <b>3020 BRIGHAM CITY</b>                                |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.001247          | \$2,369,612         |
| 30  | Library                            |                    | 0.000459          | \$872,215           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.001706</b>   | <b>\$3,241,827</b>  |
| <b>3030 CORINNE CITY</b>                                |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.001431          | \$213,679           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.001431</b>   | <b>\$213,679</b>    |
| <b>3040 DEWEYVILLE TOWN</b>                             |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.000662          | \$38,473            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000662</b>   | <b>\$38,473</b>     |

| ENTITY NUMBER                    | BUDGET TYPE            | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|----------------------------------|------------------------|--------------------|-------------------|--------------------|
| <b>COUNTY: 02 BOX ELDER</b>      |                        |                    |                   |                    |
| <b>3050</b>                      | <b>ELWOOD TOWN</b>     |                    |                   |                    |
| 10                               | General Operations     |                    | 0.000675          | \$108,017          |
| <b>SUM OF RATES AND BUDGETS:</b> |                        |                    | <b>0.000675</b>   | <b>\$108,017</b>   |
| <b>3060</b>                      | <b>FIELDING TOWN</b>   |                    |                   |                    |
| 10                               | General Operations     |                    | 0.000324          | \$15,036           |
| <b>SUM OF RATES AND BUDGETS:</b> |                        |                    | <b>0.000324</b>   | <b>\$15,036</b>    |
| <b>3070</b>                      | <b>GARLAND CITY</b>    |                    |                   |                    |
| 10                               | General Operations     |                    | 0.002539          | \$595,626          |
| <b>SUM OF RATES AND BUDGETS:</b> |                        |                    | <b>0.002539</b>   | <b>\$595,626</b>   |
| <b>3080</b>                      | <b>HONEYVILLE CITY</b> |                    |                   |                    |
| 10                               | General Operations     |                    | 0.000444          | \$90,957           |
| <b>SUM OF RATES AND BUDGETS:</b> |                        |                    | <b>0.000444</b>   | <b>\$90,957</b>    |
| <b>3090</b>                      | <b>HOWELL CITY</b>     |                    |                   |                    |
| 10                               | General Operations     |                    | 0.000550          | \$14,918           |
| <b>SUM OF RATES AND BUDGETS:</b> |                        |                    | <b>0.000550</b>   | <b>\$14,918</b>    |
| <b>3100</b>                      | <b>MANTUA TOWN</b>     |                    |                   |                    |
| 10                               | General Operations     |                    | 0.001908          | \$335,226          |
| <b>SUM OF RATES AND BUDGETS:</b> |                        |                    | <b>0.001908</b>   | <b>\$335,226</b>   |
| <b>3110</b>                      | <b>PERRY CITY</b>      |                    |                   |                    |
| 10                               | General Operations     |                    | 0.001906          | \$1,111,679        |
| <b>SUM OF RATES AND BUDGETS:</b> |                        |                    | <b>0.001906</b>   | <b>\$1,111,679</b> |
| <b>3120</b>                      | <b>PLYMOUTH TOWN</b>   |                    |                   |                    |
| 10                               | General Operations     |                    | 0.000103          | \$4,334            |
| <b>SUM OF RATES AND BUDGETS:</b> |                        |                    | <b>0.000103</b>   | <b>\$4,334</b>     |
| <b>3130</b>                      | <b>PORTAGE TOWN</b>    |                    |                   |                    |
| 10                               | General Operations     |                    | 0.000645          | \$14,344           |
| <b>SUM OF RATES AND BUDGETS:</b> |                        |                    | <b>0.000645</b>   | <b>\$14,344</b>    |
| <b>3140</b>                      | <b>SNOWVILLE TOWN</b>  |                    |                   |                    |
| 10                               | General Operations     |                    | 0.000706          | \$14,111           |
| <b>SUM OF RATES AND BUDGETS:</b> |                        |                    | <b>0.000706</b>   | <b>\$14,111</b>    |

| ENTITY NUMBER                    | BUDGET TYPE   | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|----------------------------------|---|--------------------|-------------------|--------------------|
| <b>COUNTY: 02 BOX ELDER</b>      |   |                    |                   |                    |
| <b>3150</b>                      | <b>TREMONTON CITY</b>                                 |                    |                   |                    |
| 10                               | General Operations                                    |                    | 0.002714          | \$3,090,144        |
| 30                               | Library   |                    | 0.000048          | \$54,653           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.002762</b>   | <b>\$3,144,797</b> |
| <b>3160</b>                      | <b>WILLARD CITY</b>                                   |                    |                   |                    |
| 10                               | General Operations                                    |                    | 0.000967          | \$277,091          |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000967</b>   | <b>\$277,091</b>   |
| <b>4010</b>                      | <b>BOX ELDER MOSQUITO ABATEMENT DISTRICT</b>          |                    |                   |                    |
| 110                              | Mosquito Abatement                                    |                    | 0.000182          | \$1,366,922        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000182</b>   | <b>\$1,366,922</b> |
| <b>4030</b>                      | <b>FIELDING CEMETERY MAINTENANCE DISTRICT</b>         |                    |                   |                    |
| 100                              | Cemetery  |                    | 0.000170          | \$22,443           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000170</b>   | <b>\$22,443</b>    |
| <b>4040</b>                      | <b>GARLAND CEMETERY MAINTENANCE DISTRICT</b>          |                    |                   |                    |
| 100                              | Cemetery  |                    | 0.000093          | \$48,886           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000093</b>   | <b>\$48,886</b>    |
| <b>4050</b>                      | <b>PENROSE CEMETERY MAINTENANCE DISTRICT</b>          |                    |                   |                    |
| 100                              | Cemetery  |                    | 0.000158          | \$3,313            |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000158</b>   | <b>\$3,313</b>     |
| <b>4060</b>                      | <b>PORTAGE PRECINCT CEMETERY MAINTENANCE DISTRICT</b> |                    |                   |                    |
| 100                              | Cemetery  |                    | 0.000624          | \$29,692           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000624</b>   | <b>\$29,692</b>    |
| <b>4070</b>                      | <b>RIVERSIDE CEMETERY MAINTENANCE DISTRICT</b>        |                    |                   |                    |
| 100                              | Cemetery  |                    | 0.000360          | \$22,330           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000360</b>   | <b>\$22,330</b>    |
| <b>4080</b>                      | <b>WILLARD PRECINCT CEMETERY MAINTENANCE DISTRICT</b> |                    |                   |                    |
| 100                              | Cemetery  |                    | 0.000098          | \$65,626           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000098</b>   | <b>\$65,626</b>    |

| ENTITY NUMBER                    | BUDGET TYPE   | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|----------------------------------|---|--------------------|-------------------|--------------------|
| <b>COUNTY: 02 BOX ELDER</b>      |   |                    |                   |                    |
| <b>4090</b>                      | <b>PLYMOUTH CEMETERY MAINTENANCE DISTRICT</b>                   |                    |                   |                    |
| 100                              | Cemetery  |                    | 0.000127          | \$34,957           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000127</b>   | <b>\$34,957</b>    |
| <b>4095</b>                      | <b>WEBER BASIN WATER CONSERVANCY DISTRICT</b>                   |                    |                   |                    |
| 150                              | Water Conservancy   |                    | 0.000196          | \$7,753            |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000196</b>   | <b>\$7,753</b>     |
| <b>4100</b>                      | <b>CORINNE CEMETERY MAINTENANCE DISTRICT</b>                    |                    |                   |                    |
| 100                              | Cemetery  |                    | 0.000114          | \$22,719           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000114</b>   | <b>\$22,719</b>    |
| <b>4120</b>                      | <b>HANSEL VALLEY WATERSHED DISTRICT</b>                         |                    |                   |                    |
| 570                              | County Service Area   |                    | 0.000291          | \$4,494            |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000291</b>   | <b>\$4,494</b>     |
| <b>4130</b>                      | <b>EAST GARLAND CEMETERY MAINTENANCE DISTRICT</b>               |                    |                   |                    |
| 100                              | Cemetery  |                    | 0.000081          | \$5,610            |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000081</b>   | <b>\$5,610</b>     |
| <b>4150</b>                      | <b>BOX ELDER COUNTY AND WILLARD CITY FLOOD CONTROL AND DRAI</b> |                    |                   |                    |
| 570                              | County Service Area   |                    | 0.000155          | \$94,509           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000155</b>   | <b>\$94,509</b>    |
| <b>4160</b>                      | <b>BOX ELDER COUNTY SERVICE AREA NO. 2</b>                      |                    |                   |                    |
| 570                              | County Service Area   |                    | 0.000137          | \$6,682            |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000137</b>   | <b>\$6,682</b>     |
| <b>4170</b>                      | <b>RIVERSIDE COMMUNITY SPECIAL SERVICE DISTRICT</b>             |                    |                   |                    |
| 570                              | County Service Area   |                    | 0.000153          | \$8,562            |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000153</b>   | <b>\$8,562</b>     |
| <b>4180</b>                      | <b>BOX ELDER COUNTY &amp; PERRY CITY FLOOD CONTROL</b>          |                    |                   |                    |
| 40                               | Flood Control   |                    | 0.000155          | \$91,979           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000155</b>   | <b>\$91,979</b>    |
| <b>4190</b>                      | <b>BEAR RIVER WATER CONSERVANCY DISTRICT</b>                    |                    |                   |                    |
| 150                              | Water Conservancy   |                    | 0.000238          | \$1,787,326        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000238</b>   | <b>\$1,787,326</b> |

| ENTITY<br>NUMBER                 | BUDGET<br>TYPE                               | BUDGET<br>DESCRIPTION | APPROVED<br>TAX RATE | APPROVED<br>BUDGET |
|----------------------------------|--|-----------------------|----------------------|--------------------|
| <b>COUNTY: 02 BOX ELDER</b>      |  |                       |                      |                    |
| <b>4200</b>                      | <b>BONA VISTA WATER IMPROVEMENT DISTRICT</b> |                       |                      |                    |
| 140                              | County Improvement District                  |                       | 0.000147             | \$4,151            |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                       | <b>0.000147</b>      | <b>\$4,151</b>     |
| <b>4220</b>                      | <b>GROUSE CREEK SPECIAL SERVICE DISTRICT</b> |                       |                      |                    |
| 570                              | County Service Area                          |                       | 0.001054             | \$14,602           |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                       | <b>0.001054</b>      | <b>\$14,602</b>    |
| <b>6010</b>                      | <b>BOX ELDER COUNTY LIBRARY</b>              |                       |                      |                    |
| 30                               | Library                                      |                       | 0.000093             | \$394,613          |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                       | <b>0.000093</b>      | <b>\$394,613</b>   |
| <b>6020</b>                      | <b>MUNICIPAL TYPE SERVICE FUND</b>           |                       |                      |                    |
| 560                              | Municipal Type Services                      |                       | 0.000333             | \$926,939          |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                       | <b>0.000333</b>      | <b>\$926,939</b>   |

| ENTITY NUMBER                                      | BUDGET TYPE                        | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|--|------------------------------------|--------------------|-------------------|---------------------|
| <b>COUNTY: 03 CACHE</b>                            |                                    |                    |                   |                     |
| <b>1010 CACHE</b>                                  |                                    |                    |                   |                     |
| 10   | General Operations                 |                    | 0.001037          | \$16,911,168        |
| 20   | Interest and Sinking Fund/Bond     |                    | 0.000026          | \$421,062           |
| 540  | Health                             |                    | 0.000061          | \$994,775           |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.001124</b>   | <b>\$18,327,005</b> |
| <b>1015 MULTICOUNTY ASSESSING &amp; COLLECTING</b> |                                    |                    |                   |                     |
| 950  | Multicounty Assessing & Collecting |                    | 0.000015          | \$247,211           |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.000015</b>   | <b>\$247,211</b>    |
| <b>1020 COUNTY ASSESSING &amp; COLLECTING</b>      |                                    |                    |                   |                     |
| 955  | County Assessing & Collecting      |                    | 0.000212          | \$3,494,632         |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.000212</b>   | <b>\$3,494,632</b>  |
| <b>2010 LOGAN CITY SCHOOL DISTRICT</b>             |                                    |                    |                   |                     |
| 210  | Basic School Levy                  |                    | 0.001408          | \$7,653,437         |
| 230  | GO Bond Payments                   |                    | 0.000630          | \$3,424,478         |
| 246  | Capital Local Levy                 |                    | 0.001272          | \$6,914,185         |
| 510  | Voted Local Levy                   |                    | 0.000885          | \$4,810,577         |
| 526  | Board Local Levy .002500           |                    | 0.001322          | \$7,185,969         |
| 527  | Charter School Levy                |                    | 0.000131          | \$712,074           |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.005648</b>   | <b>\$30,700,720</b> |
| <b>2020 CACHE COUNTY SCHOOL DISTRICT</b>           |                                    |                    |                   |                     |
| 210  | Basic School Levy                  |                    | 0.001408          | \$15,307,939        |
| 230  | GO Bond Payments                   |                    | 0.001777          | \$19,315,450        |
| 246  | Capital Local Levy                 |                    | 0.000443          | \$4,816,347         |
| 510  | Voted Local Levy                   |                    | 0.000797          | \$8,665,076         |
| 525  | Board Local Levy                   |                    | 0.000739          | \$8,034,494         |
| 527  | Charter School Levy                |                    | 0.000037          | \$402,268           |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.005201</b>   | <b>\$56,541,574</b> |
| <b>3010 AMALGA TOWN</b>                            |                                    |                    |                   |                     |
| 10   | General Operations                 |                    | 0.000413          | \$33,941            |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.000413</b>   | <b>\$33,941</b>     |
| <b>3020 CLARKSTON TOWN</b>                         |                                    |                    |                   |                     |
| 10   | General Operations                 |                    | 0.001330          | \$92,585            |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.001330</b>   | <b>\$92,585</b>     |



| ENTITY NUMBER                    | BUDGET TYPE           | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|----------------------------------|-----------------------|--------------------|-------------------|--------------------|
| <b>COUNTY: 03 CACHE</b>          |                       |                    |                   |                    |
| <b>3030</b>                      | <b>CORNISH TOWN</b>   |                    |                   |                    |
| 10                               | General Operations    |                    | 0.001567          | \$42,468           |
| <b>SUM OF RATES AND BUDGETS:</b> |                       |                    | <b>0.001567</b>   | <b>\$42,468</b>    |
| <b>3040</b>                      | <b>HYDE PARK CITY</b> |                    |                   |                    |
| 10                               | General Operations    |                    | 0.001101          | \$900,000          |
| <b>SUM OF RATES AND BUDGETS:</b> |                       |                    | <b>0.001101</b>   | <b>\$900,000</b>   |
| <b>3050</b>                      | <b>HYRUM CITY</b>     |                    |                   |                    |
| 10                               | General Operations    |                    | 0.000847          | \$1,000,000        |
| <b>SUM OF RATES AND BUDGETS:</b> |                       |                    | <b>0.000847</b>   | <b>\$1,000,000</b> |
| <b>3060</b>                      | <b>LEWISTON CITY</b>  |                    |                   |                    |
| 10                               | General Operations    |                    | 0.001765          | \$421,265          |
| <b>SUM OF RATES AND BUDGETS:</b> |                       |                    | <b>0.001765</b>   | <b>\$421,265</b>   |
| <b>3070</b>                      | <b>LOGAN CITY</b>     |                    |                   |                    |
| 10                               | General Operations    |                    | 0.000503          | \$2,885,000        |
| 30                               | Library               |                    | 0.000462          | \$2,651,936        |
| <b>SUM OF RATES AND BUDGETS:</b> |                       |                    | <b>0.000965</b>   | <b>\$5,536,936</b> |
| <b>3080</b>                      | <b>MENDON CITY</b>    |                    |                   |                    |
| 10                               | General Operations    |                    | 0.001453          | \$210,750          |
| <b>SUM OF RATES AND BUDGETS:</b> |                       |                    | <b>0.001453</b>   | <b>\$210,750</b>   |
| <b>3090</b>                      | <b>MILLVILLE CITY</b> |                    |                   |                    |
| 10                               | General Operations    |                    | 0.000520          | \$163,316          |
| <b>SUM OF RATES AND BUDGETS:</b> |                       |                    | <b>0.000520</b>   | <b>\$163,316</b>   |
| <b>3100</b>                      | <b>NEWTON TOWN</b>    |                    |                   |                    |
| 10                               | General Operations    |                    | 0.000755          | \$50,456           |
| <b>SUM OF RATES AND BUDGETS:</b> |                       |                    | <b>0.000755</b>   | <b>\$50,456</b>    |
| <b>3110</b>                      | <b>NIBLEY CITY</b>    |                    |                   |                    |
| 10                               | General Operations    |                    | 0.001378          | \$1,049,401        |
| <b>SUM OF RATES AND BUDGETS:</b> |                       |                    | <b>0.001378</b>   | <b>\$1,049,401</b> |

| ENTITY NUMBER                    | BUDGET TYPE                                  | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|----------------------------------|--|--------------------|-------------------|--------------------|
| <b>COUNTY: 03 CACHE</b>          |  |                    |                   |                    |
| <b>3120</b>                      | <b>NORTH LOGAN CITY</b>                      |                    |                   |                    |
| 10                               | General Operations                           |                    | 0.000777          | \$1,204,567        |
| 30                               | Library                                      |                    | 0.000289          | \$447,743          |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.001066</b>   | <b>\$1,652,310</b> |
| <b>3130</b>                      | <b>PARADISE TOWN</b>                         |                    |                   |                    |
| 10                               | General Operations                           |                    | 0.000501          | \$69,494           |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000501</b>   | <b>\$69,494</b>    |
| <b>3140</b>                      | <b>PROVIDENCE CITY</b>                       |                    |                   |                    |
| 10                               | General Operations                           |                    | 0.001055          | \$1,265,017        |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.001055</b>   | <b>\$1,265,017</b> |
| <b>3150</b>                      | <b>RICHMOND CITY</b>                         |                    |                   |                    |
| 10                               | General Operations                           |                    | 0.001110          | \$349,256          |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.001110</b>   | <b>\$349,256</b>   |
| <b>3160</b>                      | <b>RIVER HEIGHTS CITY</b>                    |                    |                   |                    |
| 10                               | General Operations                           |                    | 0.000489          | \$115,469          |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000489</b>   | <b>\$115,469</b>   |
| <b>3170</b>                      | <b>SMITHFIELD</b>                            |                    |                   |                    |
| 10                               | General Operations                           |                    | 0.001352          | \$1,857,425        |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.001352</b>   | <b>\$1,857,425</b> |
| <b>3180</b>                      | <b>TRENTON</b>                               |                    |                   |                    |
| 10                               | General Operations                           |                    | 0.000461          | \$21,877           |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000461</b>   | <b>\$21,877</b>    |
| <b>3190</b>                      | <b>WELLSVILLE</b>                            |                    |                   |                    |
| 10                               | General Operations                           |                    | 0.000810          | \$357,147          |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000810</b>   | <b>\$357,147</b>   |
| <b>4010</b>                      | <b>CORNISH CEMETERY MAINTENANCE DISTRICT</b> |                    |                   |                    |
| 100                              | Cemetery                                     |                    | 0.000498          | \$18,683           |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000498</b>   | <b>\$18,683</b>    |

| ENTITY NUMBER                    | BUDGET TYPE   | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET  |
|----------------------------------|---|--------------------|-------------------|------------------|
| <b>COUNTY: 03 CACHE</b>          |   |                    |                   |                  |
| <b>4020</b>                      | <b>HYDE PARK CEMETERY MAINTENANCE DISTRICT</b>              |                    |                   |                  |
| 100                              | Cemetery  |                    | 0.000154          | \$125,504        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000154</b>   | <b>\$125,504</b> |
| <b>4030</b>                      | <b>MILLVILLE-NIBLEY CEMETERY MAINTENANCE DISTRICT</b>       |                    |                   |                  |
| 100                              | Cemetery  |                    | 0.000046          | \$48,471         |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000046</b>   | <b>\$48,471</b>  |
| <b>4040</b>                      | <b>NEWTON CEMETERY MAINTENANCE DISTRICT</b>                 |                    |                   |                  |
| 100                              | Cemetery  |                    | 0.000121          | \$13,291         |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000121</b>   | <b>\$13,291</b>  |
| <b>4050</b>                      | <b>PARADISE CEMETERY MAINTENANCE DISTRICT</b>               |                    |                   |                  |
| 100                              | Cemetery  |                    | 0.000048          | \$12,583         |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000048</b>   | <b>\$12,583</b>  |
| <b>4060</b>                      | <b>AVON CEMETERY MAINTENANCE DISTRICT</b>                   |                    |                   |                  |
| 100                              | Cemetery  |                    | 0.000114          | \$17,317         |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000114</b>   | <b>\$17,317</b>  |
| <b>4070</b>                      | <b>RICHMOND CEMETERY MAINTENANCE DISTRICT</b>               |                    |                   |                  |
| 100                              | Cemetery  |                    | 0.000154          | \$85,019         |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000154</b>   | <b>\$85,019</b>  |
| <b>4075</b>                      | <b>COLLEGE-YOUNG MOSQUITO ABATEMENT DISTRICT #1</b>         |                    |                   |                  |
| 110                              | Mosquito Abatement  |                    | 0.000139          | \$13,843         |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000139</b>   | <b>\$13,843</b>  |
| <b>4080</b>                      | <b>POWDER MOUNTAIN WATER AND SEWER IMPROVEMENT DISTRICT</b> |                    |                   |                  |
| 140                              | County Improvement District                                 |                    | 0.000254          | \$5,792          |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000254</b>   | <b>\$5,792</b>   |
| <b>4090</b>                      | <b>CACHE MOSQUITO ABATEMENT DISTRICT</b>                    |                    |                   |                  |
| 140                              | County Improvement District                                 |                    | 0.000040          | \$405,350        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000040</b>   | <b>\$405,350</b> |
| <b>4100</b>                      | <b>CACHE WATER DISTRICT</b>                                 |                    |                   |                  |
| 150                              | Water Conservancy   |                    | 0.000019          | \$313,391        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000019</b>   | <b>\$313,391</b> |

| ENTITY NUMBER   | BUDGET TYPE                        | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|---|------------------------------------|--------------------|-------------------|---------------------|
| <b>COUNTY: 04 CARBON</b>                                |                                    |                    |                   |                     |
| <b>1010 CARBON</b>                                      |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.002379          | \$5,379,087         |
| 540   | Health                             |                    | 0.000116          | \$262,284           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.002495</b>   | <b>\$5,641,371</b>  |
| <b>1015 MULTICOUNTY ASSESSING &amp; COLLECTING LEVY</b> |                                    |                    |                   |                     |
| 950   | Multicounty Assessing & Collecting |                    | 0.000015          | \$35,218            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000015</b>   | <b>\$35,218</b>     |
| <b>1020 COUNTY ASSESSING &amp; COLLECTING LEVY</b>      |                                    |                    |                   |                     |
| 955   | County Assessing & Collecting      |                    | 0.000398          | \$935,638           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000398</b>   | <b>\$935,638</b>    |
| <b>2010 CARBON COUNTY SCHOOL DISTRICT</b>               |                                    |                    |                   |                     |
| 210   | Basic School Levy                  |                    | 0.001408          | \$3,174,529         |
| 230   | GO Bond Payments                   |                    | 0.001027          | \$2,314,806         |
| 246   | Capital Local Levy                 |                    | 0.001403          | \$3,163,255         |
| 510   | Voted Local Levy                   |                    | 0.000837          | \$1,887,131         |
| 526   | Board Local Levy .002500           |                    | 0.002238          | \$5,045,877         |
| 527   | Charter School Levy                |                    | 0.000098          | \$220,954           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.007011</b>   | <b>\$15,806,552</b> |
| <b>3015 EAST CARBON - SUNNYSIDE</b>                     |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.007522          | \$601,788           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.007522</b>   | <b>\$601,788</b>    |
| <b>3020 HELPER CITY</b>                                 |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.001649          | \$278,991           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.001649</b>   | <b>\$278,991</b>    |
| <b>3030 PRICE CITY</b>                                  |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.001310          | \$853,104           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.001310</b>   | <b>\$853,104</b>    |
| <b>3040 SCOFIELD TOWN</b>                               |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.001313          | \$22,211            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.001313</b>   | <b>\$22,211</b>     |

| ENTITY<br>NUMBER                                   | BUDGET<br>TYPE | BUDGET<br>DESCRIPTION       | APPROVED<br>TAX RATE | APPROVED<br>BUDGET |
|--|----------------|-----------------------------|----------------------|--------------------|
| <b>COUNTY: 04 CARBON</b>                           |                |                             |                      |                    |
| <b>3060 WELLINGTON CITY</b>                        |                |                             |                      |                    |
|  | 10             | General Operations          | 0.001568             | \$165,635          |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                |                             | <b>0.001568</b>      | <b>\$165,635</b>   |
| <b>4010 CARBON WATER CONSERVANCY DISTRICT</b>      |                |                             |                      |                    |
|  | 150            | Water Conservancy           | 0.000122             | \$271,267          |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                |                             | <b>0.000122</b>      | <b>\$271,267</b>   |
| <b>4020 PRICE RIVER WATER IMPROVEMENT DISTRICT</b> |                |                             |                      |                    |
|  | 50             | Tort Liability              | 0.000052             | \$89,481           |
|  | 140            | County Improvement District | 0.000608             | \$1,046,516        |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                |                             | <b>0.000660</b>      | <b>\$1,135,997</b> |
| <b>6010 MUNICIPAL SERVICES FUND</b>                |                |                             |                      |                    |
|  | 10             | General Operations          | 0.001994             | \$2,544,132        |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                |                             | <b>0.001994</b>      | <b>\$2,544,132</b> |

| ENTITY NUMBER  | BUDGET TYPE                        | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|--|------------------------------------|--------------------|-------------------|--------------------|
| <b>COUNTY: 05 DAGGETT</b>                              |                                    |                    |                   |                    |
| <b>1010 DAGGETT</b>                                    |                                    |                    |                   |                    |
| 10   | General Operations                 |                    | 0.002158          | \$1,090,902        |
| 20   | Interest and Sinking Fund/Bond     |                    | 0.000269          | \$135,765          |
| 950  | Multicounty Assessing & Collecting |                    | 0.000015          | \$7,583            |
| 955  | County Assessing & Collecting      |                    | 0.000460          | \$232,537          |
| <b>SUM OF RATES AND BUDGETS:</b>                       |                                    |                    | <b>0.002902</b>   | <b>\$1,466,787</b> |
| <b>2010 DAGGETT COUNTY SCHOOL DISTRICT</b>             |                                    |                    |                   |                    |
| 210  | Basic School Levy                  |                    | 0.001408          | \$711,766          |
| 230  | GO Bond Payments                   |                    | 0.000257          | \$130,000          |
| 246  | Capital Local Levy                 |                    | 0.000690          | \$348,806          |
| 525  | Board Local Levy                   |                    | 0.001373          | \$694,073          |
| 527  | Charter School Levy                |                    | 0.000008          | \$4,044            |
| <b>SUM OF RATES AND BUDGETS:</b>                       |                                    |                    | <b>0.003736</b>   | <b>\$1,888,689</b> |
| <b>3010 MANILA TOWN</b>                                |                                    |                    |                   |                    |
| 10   | General Operations                 |                    | 0.000931          | \$120,000          |
| <b>SUM OF RATES AND BUDGETS:</b>                       |                                    |                    | <b>0.000931</b>   | <b>\$120,000</b>   |
| <b>4010 DAGGETT COUNTY WATER DISTRICT</b>              |                                    |                    |                   |                    |
| 140  | County Improvement District        |                    | 0.000214          | \$22,537           |
| <b>SUM OF RATES AND BUDGETS:</b>                       |                                    |                    | <b>0.000214</b>   | <b>\$22,537</b>    |
| <b>4020 DAGGETT COUNTY MOSQUITO ABATEMENT DISTRICT</b> |                                    |                    |                   |                    |
| 110  | Mosquito Abatement                 |                    | 0.000191          | \$46,900           |
| <b>SUM OF RATES AND BUDGETS:</b>                       |                                    |                    | <b>0.000191</b>   | <b>\$46,900</b>    |
| <b>4025 DAGGETT COUNTY SERVICE AREA NO 1</b>           |                                    |                    |                   |                    |
| 570  | County Service Area                |                    | 0.000328          | \$5,497            |
| <b>SUM OF RATES AND BUDGETS:</b>                       |                                    |                    | <b>0.000328</b>   | <b>\$5,497</b>     |
| <b>4030 FLAMING GORGE FIRE &amp; EMS DISTRICT</b>      |                                    |                    |                   |                    |
| 170  | Basic Local District               |                    | 0.000585          | \$269,658          |
| <b>SUM OF RATES AND BUDGETS:</b>                       |                                    |                    | <b>0.000585</b>   | <b>\$269,658</b>   |

| ENTITY NUMBER                    | BUDGET TYPE  | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET      |
|----------------------------------|--|--------------------|-------------------|----------------------|
| <b>COUNTY: 06 DAVIS</b>          |  |                    |                   |                      |
| <b>1010</b>                      | <b>DAVIS</b>                                       |                    |                   |                      |
| 10                               | General Operations                                 |                    | 0.000788          | \$31,528,719         |
| 40                               | Flood Control                                      |                    | 0.000101          | \$4,041,118          |
| 540                              | Health   |                    | 0.000145          | \$5,801,604          |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.001034</b>   | <b>\$41,371,441</b>  |
| <b>1015</b>                      | <b>MULTICOUNTY ASSESSING &amp; COLLECTING LEVY</b> |                    |                   |                      |
| 950                              | Multicounty Assessing & Collecting                 |                    | 0.000015          | \$624,950            |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000015</b>   | <b>\$624,950</b>     |
| <b>1020</b>                      | <b>COUNTY ASSESSING &amp; COLLECTING LEVY</b>      |                    |                   |                      |
| 955                              | County Assessing & Collecting                      |                    | 0.000126          | \$5,265,762          |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000126</b>   | <b>\$5,265,762</b>   |
| <b>2010</b>                      | <b>DAVIS COUNTY SCHOOL DISTRICT</b>                |                    |                   |                      |
| 210                              | Basic School Levy                                  |                    | 0.001408          | \$57,108,851         |
| 230                              | GO Bond Payments                                   |                    | 0.001629          | \$66,072,669         |
| 246                              | Capital Local Levy                                 |                    | 0.000417          | \$16,913,630         |
| 510                              | Voted Local Levy                                   |                    | 0.001234          | \$50,051,365         |
| 526                              | Board Local Levy .002500                           |                    | 0.001328          | \$53,864,030         |
| 527                              | Charter School Levy                                |                    | 0.000083          | \$3,366,502          |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.006099</b>   | <b>\$247,377,047</b> |
| <b>3010</b>                      | <b>BOUNTIFUL</b>                                   |                    |                   |                      |
| 10                               | General Operations                                 |                    | 0.000716          | \$3,570,363          |
| 20                               | Interest and Sinking Fund/Bond                     |                    | 0.000098          | \$488,950            |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000814</b>   | <b>\$4,059,313</b>   |
| <b>3020</b>                      | <b>CENTERVILLE</b>                                 |                    |                   |                      |
| 10                               | General Operations                                 |                    | 0.001210          | \$2,275,565          |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.001210</b>   | <b>\$2,275,565</b>   |
| <b>3030</b>                      | <b>CLEARFIELD</b>                                  |                    |                   |                      |
| 10                               | General Operations                                 |                    | 0.001209          | \$3,263,392          |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.001209</b>   | <b>\$3,263,392</b>   |
| <b>3040</b>                      | <b>CLINTON</b>                                     |                    |                   |                      |
| 10                               | General Operations                                 |                    | 0.002037          | \$4,000,000          |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.002037</b>   | <b>\$4,000,000</b>   |

| ENTITY NUMBER                    | BUDGET TYPE                    | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|----------------------------------|--------------------------------|--------------------|-------------------|--------------------|
| <b>COUNTY: 06 DAVIS</b>          |                                |                    |                   |                    |
| <b>3050</b>                      | <b>FARMINGTON</b>              |                    |                   |                    |
| 10                               | General Operations             |                    | 0.001607          | \$4,916,000        |
| 20                               | Interest and Sinking Fund/Bond |                    | 0.000134          | \$410,000          |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.001741</b>   | <b>\$5,326,000</b> |
| <b>3060</b>                      | <b>FRUIT HEIGHTS CITY</b>      |                    |                   |                    |
| 10                               | General Operations             |                    | 0.001789          | \$1,400,000        |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.001789</b>   | <b>\$1,400,000</b> |
| <b>3070</b>                      | <b>KAYSVILLE</b>               |                    |                   |                    |
| 10                               | General Operations             |                    | 0.001512          | \$5,583,150        |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.001512</b>   | <b>\$5,583,150</b> |
| <b>3080</b>                      | <b>LAYTON</b>                  |                    |                   |                    |
| 10                               | General Operations             |                    | 0.001148          | \$9,422,222        |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.001148</b>   | <b>\$9,422,222</b> |
| <b>3090</b>                      | <b>CITY OF NORTH SALT LAKE</b> |                    |                   |                    |
| 10                               | General Operations             |                    | 0.000872          | \$2,952,079        |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.000872</b>   | <b>\$2,952,079</b> |
| <b>3100</b>                      | <b>SOUTH WEBER</b>             |                    |                   |                    |
| 10                               | General Operations             |                    | 0.001441          | \$1,207,169        |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.001441</b>   | <b>\$1,207,169</b> |
| <b>3110</b>                      | <b>SUNSET</b>                  |                    |                   |                    |
| 10                               | General Operations             |                    | 0.001092          | \$386,026          |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.001092</b>   | <b>\$386,026</b>   |
| <b>3120</b>                      | <b>SYRACUSE</b>                |                    |                   |                    |
| 10                               | General Operations             |                    | 0.001986          | \$6,069,230        |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.001986</b>   | <b>\$6,069,230</b> |
| <b>3130</b>                      | <b>WEST BOUNTIFUL</b>          |                    |                   |                    |
| 10                               | General Operations             |                    | 0.001358          | \$1,572,175        |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.001358</b>   | <b>\$1,572,175</b> |



| ENTITY NUMBER  | BUDGET TYPE                    | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|--|--------------------------------|--------------------|-------------------|--------------------|
| <b>COUNTY: 06 DAVIS</b>                              |                                |                    |                   |                    |
| <b>3140 WEST POINT</b>                               |                                |                    |                   |                    |
| 10   | General Operations             |                    | 0.000755          | \$824,480          |
| <b>SUM OF RATES AND BUDGETS:</b>                     |                                |                    | <b>0.000755</b>   | <b>\$824,480</b>   |
| <b>3150 WOODS CROSS CITY</b>                         |                                |                    |                   |                    |
| 10   | General Operations             |                    | 0.001390          | \$2,024,132        |
| <b>SUM OF RATES AND BUDGETS:</b>                     |                                |                    | <b>0.001390</b>   | <b>\$2,024,132</b> |
| <b>4005 WEBER BASIN WATER CONSERVANCY DISTRICT</b>   |                                |                    |                   |                    |
| 150  | Water Conservancy              |                    | 0.000196          | \$7,845,303        |
| <b>SUM OF RATES AND BUDGETS:</b>                     |                                |                    | <b>0.000196</b>   | <b>\$7,845,303</b> |
| <b>4010 DAVIS COUNTY MOSQUITO ABATEMENT DISTRICT</b> |                                |                    |                   |                    |
| 110  | Mosquito Abatement             |                    | 0.000094          | \$3,765,249        |
| <b>SUM OF RATES AND BUDGETS:</b>                     |                                |                    | <b>0.000094</b>   | <b>\$3,765,249</b> |
| <b>4015 NORTH DAVIS SEWER DISTRICT</b>               |                                |                    |                   |                    |
| 20   | Interest and Sinking Fund/Bond |                    | 0.000126          | \$2,259,038        |
| 140  | County Improvement District    |                    | 0.000323          | \$5,808,200        |
| <b>SUM OF RATES AND BUDGETS:</b>                     |                                |                    | <b>0.000449</b>   | <b>\$8,067,238</b> |
| <b>4020 BOUNTIFUL IRRIGATION DISTRICT</b>            |                                |                    |                   |                    |
| 150  | Water Conservancy              |                    | 0.000060          | \$233,538          |
| <b>SUM OF RATES AND BUDGETS:</b>                     |                                |                    | <b>0.000060</b>   | <b>\$233,538</b>   |
| <b>4030 SOUTH DAVIS WATER DISTRICT</b>               |                                |                    |                   |                    |
| 140  | County Improvement District    |                    | 0.000123          | \$105,853          |
| <b>SUM OF RATES AND BUDGETS:</b>                     |                                |                    | <b>0.000123</b>   | <b>\$105,853</b>   |
| <b>4040 DAVIS COUNTY SERVICE AREA #1</b>             |                                |                    |                   |                    |
| 570  | County Service Area            |                    | 0.000597          | \$635,791          |
| <b>SUM OF RATES AND BUDGETS:</b>                     |                                |                    | <b>0.000597</b>   | <b>\$635,791</b>   |
| <b>4050 CENTRAL DAVIS COUNTY SEWER DISTRICT</b>      |                                |                    |                   |                    |
| 140  | County Improvement District    |                    | 0.000111          | \$825,337          |
| <b>SUM OF RATES AND BUDGETS:</b>                     |                                |                    | <b>0.000111</b>   | <b>\$825,337</b>   |

| ENTITY NUMBER                    | BUDGET TYPE                                     | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|----------------------------------|---|--------------------|-------------------|--------------------|
| <b>COUNTY: 06 DAVIS</b>          |   |                    |                   |                    |
| <b>4055</b>                      | <b>SOUTH DAVIS SEWER DISTRICT</b>               |                    |                   |                    |
| 140                              | County Improvement District                     |                    | 0.000456          | \$6,250,300        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000456</b>   | <b>\$6,250,300</b> |
| <b>4070</b>                      | <b>BENCHLAND WATER DISTRICT</b>                 |                    |                   |                    |
| 140                              | County Improvement District                     |                    | 0.000290          | \$747,124          |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000290</b>   | <b>\$747,124</b>   |
| <b>4073</b>                      | <b>CENTRAL WEBER SEWER IMPROVEMENT DISTRICT</b> |                    |                   |                    |
| 140                              | County Improvement District                     |                    | 0.000550          | \$460,085          |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000550</b>   | <b>\$460,085</b>   |
| <b>4075</b>                      | <b>HOOPER WATER IMPROVEMENT DISTRICT</b>        |                    |                   |                    |
| 140                              | County Improvement District                     |                    | 0.000196          | \$76,467           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000196</b>   | <b>\$76,467</b>    |
| <b>4100</b>                      | <b>SOUTH DAVIS RECREATION DISTRICT</b>          |                    |                   |                    |
| 20                               | Interest and Sinking Fund/Bond                  |                    | 0.000079          | \$1,074,141        |
| 570                              | County Service Area                             |                    | 0.000124          | \$1,686,386        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000203</b>   | <b>\$2,760,527</b> |
| <b>4110</b>                      | <b>NORTH DAVIS FIRE DISTRICT</b>                |                    |                   |                    |
| 902                              | Service Area                                    |                    | 0.001560          | \$6,528,930        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.001560</b>   | <b>\$6,528,930</b> |
| <b>4120</b>                      | <b>SOUTH DAVIS METRO FIRE SERVICE AREA</b>      |                    |                   |                    |
| 570                              | County Service Area                             |                    | 0.000550          | \$7,954,218        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000550</b>   | <b>\$7,954,218</b> |
| <b>6000</b>                      | <b>ANIMAL WELFARE SERVICES DISTRICT</b>         |                    |                   |                    |
| 46                               | Animal Welfare Services                         |                    | 0.000071          | \$2,644,131        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000071</b>   | <b>\$2,644,131</b> |
| <b>6030</b>                      | <b>COUNTY LIBRARY</b>                           |                    |                   |                    |
| 30                               | Library   |                    | 0.000225          | \$9,000,533        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000225</b>   | <b>\$9,000,533</b> |

| ENTITY NUMBER                               | BUDGET TYPE                        | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|---|------------------------------------|--------------------|-------------------|---------------------|
| <b>COUNTY: 07 DUCHESNE</b>                  |                                    |                    |                   |                     |
| <b>1010 DUCHESNE</b>                        |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.001705          | \$7,236,413         |
| 30  | Library                            |                    | 0.000190          | \$806,404           |
| 540   | Health                             |                    | 0.000088          | \$373,492           |
| 950   | Multicounty Assessing & Collecting |                    | 0.000015          | \$63,663            |
| 955   | County Assessing & Collecting      |                    | 0.000344          | \$1,460,015         |
| <b>SUM OF RATES AND BUDGETS:</b>            |                                    |                    | <b>0.002342</b>   | <b>\$9,939,987</b>  |
| <b>2010 DUCHESNE COUNTY SCHOOL DISTRICT</b> |                                    |                    |                   |                     |
| 210   | Basic School Levy                  |                    | 0.001408          | \$5,819,489         |
| 230   | GO Bond Payments                   |                    | 0.001286          | \$5,316,000         |
| 246   | Capital Local Levy                 |                    | 0.002432          | \$10,051,844        |
| 510   | Voted Local Levy                   |                    | 0.001133          | \$4,682,870         |
| 526   | Board Local Levy .002500           |                    | 0.001081          | \$4,467,945         |
| 527   | Charter School Levy                |                    | 0.000038          | \$157,060           |
| <b>SUM OF RATES AND BUDGETS:</b>            |                                    |                    | <b>0.007378</b>   | <b>\$30,495,208</b> |
| <b>3010 ALTAMONT TOWN</b>                   |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.000922          | \$16,933            |
| <b>SUM OF RATES AND BUDGETS:</b>            |                                    |                    | <b>0.000922</b>   | <b>\$16,933</b>     |
| <b>3020 DUCHESNE CITY</b>                   |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.000896          | \$116,376           |
| <b>SUM OF RATES AND BUDGETS:</b>            |                                    |                    | <b>0.000896</b>   | <b>\$116,376</b>    |
| <b>3030 MYTON TOWN</b>                      |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.001344          | \$31,602            |
| <b>SUM OF RATES AND BUDGETS:</b>            |                                    |                    | <b>0.001344</b>   | <b>\$31,602</b>     |
| <b>3040 ROOSEVELT CITY</b>                  |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.001792          | \$1,133,973         |
| <b>SUM OF RATES AND BUDGETS:</b>            |                                    |                    | <b>0.001792</b>   | <b>\$1,133,973</b>  |
| <b>3050 TABIONA TOWN</b>                    |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.000903          | \$8,668             |
| <b>SUM OF RATES AND BUDGETS:</b>            |                                    |                    | <b>0.000903</b>   | <b>\$8,668</b>      |

| ENTITY NUMBER  | BUDGET TYPE                 | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|--|-----------------------------|--------------------|-------------------|--------------------|
| <b>COUNTY: 07 DUCHESNE</b>   |                             |                    |                   |                    |
| <b>4010 DUCHESNE COUNTY MOSQUITO ABATEMENT DISTRICT</b>                  |                             |                    |                   |                    |
| 110  | Mosquito Abatement          |                    | 0.000090          | \$372,024          |
| <b>SUM OF RATES AND BUDGETS:</b>   |                             |                    | <b>0.000090</b>   | <b>\$372,024</b>   |
| <b>4020 HANNA WATER AND SEWER DISTRICT</b>                               |                             |                    |                   |                    |
| 140  | County Improvement District |                    | 0.000280          | \$25,458           |
| <b>SUM OF RATES AND BUDGETS:</b>   |                             |                    | <b>0.000280</b>   | <b>\$25,458</b>    |
| <b>4040 NEOLA WATER &amp; SEWER IMPROVEMENT DISTRICT</b>                 |                             |                    |                   |                    |
| 140  | County Improvement District |                    | 0.000672          | \$27,913           |
| <b>SUM OF RATES AND BUDGETS:</b>   |                             |                    | <b>0.000672</b>   | <b>\$27,913</b>    |
| <b>4070 NEOLA COMMUNITY PARK DISTRICT</b>                                |                             |                    |                   |                    |
| 570  | County Service Area         |                    | 0.000327          | \$77,692           |
| <b>SUM OF RATES AND BUDGETS:</b>   |                             |                    | <b>0.000327</b>   | <b>\$77,692</b>    |
| <b>4075 PINON FOREST SPECIAL SERVICE DISTRICT</b>                        |                             |                    |                   |                    |
| 90   | Recreation                  |                    | 0.000176          | \$35,507           |
| <b>SUM OF RATES AND BUDGETS:</b>   |                             |                    | <b>0.000176</b>   | <b>\$35,507</b>    |
| <b>4080 DUCHESNE COUNTY WATER CONSERVANCY DISTRICT</b>                   |                             |                    |                   |                    |
| 150  | Water Conservancy           |                    | 0.000194          | \$801,917          |
| <b>SUM OF RATES AND BUDGETS:</b>   |                             |                    | <b>0.000194</b>   | <b>\$801,917</b>   |
| <b>4085 TABBY VALLEY PARKS &amp; RECREATION SPECIAL SERVICE DISTRICT</b> |                             |                    |                   |                    |
| 10   | General Operations          |                    | 0.000454          | \$85,400           |
| <b>SUM OF RATES AND BUDGETS:</b>   |                             |                    | <b>0.000454</b>   | <b>\$85,400</b>    |
| <b>4090 CEDARVIEW-MONTWELL SPECIAL SERVICE DISTRICT</b>                  |                             |                    |                   |                    |
| 10   | General Operations          |                    | 0.000588          | \$152,298          |
| <b>SUM OF RATES AND BUDGETS:</b>   |                             |                    | <b>0.000588</b>   | <b>\$152,298</b>   |
| <b>4103 UPPER COMMUNITY RECREATION DISTRICT</b>                          |                             |                    |                   |                    |
| 160  | Special Service Voted Levy  |                    | 0.000217          | \$130,651          |
| <b>SUM OF RATES AND BUDGETS:</b>   |                             |                    | <b>0.000217</b>   | <b>\$130,651</b>   |
| <b>4220 CENTRAL UTAH WATER CONSERVANCY DISTRICT</b>                      |                             |                    |                   |                    |
| 150  | Water Conservancy           |                    | 0.000400          | \$1,653,090        |
| <b>SUM OF RATES AND BUDGETS:</b>   |                             |                    | <b>0.000400</b>   | <b>\$1,653,090</b> |

| ENTITY NUMBER                    | BUDGET TYPE  | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|----------------------------------|--|--------------------|-------------------|---------------------|
| <b>COUNTY: 08 EMERY</b>          |  |                    |                   |                     |
| <b>1010</b>                      | <b>EMERY COUNTY</b>                                |                    |                   |                     |
| 10                               | General Operations                                 |                    | 0.003776          | \$7,751,076         |
| 30                               | Library  |                    | 0.000438          | \$899,025           |
| 90                               | Recreation   |                    | 0.000069          | \$141,627           |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.004283</b>   | <b>\$8,791,728</b>  |
| <b>1015</b>                      | <b>MULTICOUNTY ASSESSING &amp; COLLECTING LEVY</b> |                    |                   |                     |
| 950                              | Multicounty Assessing & Collecting                 |                    | 0.000015          | \$32,067            |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000015</b>   | <b>\$32,067</b>     |
| <b>1020</b>                      | <b>COUNTY ASSESSING &amp; COLLECTING LEVY</b>      |                    |                   |                     |
| 955                              | County Assessing & Collecting                      |                    | 0.000477          | \$1,019,733         |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000477</b>   | <b>\$1,019,733</b>  |
| <b>2010</b>                      | <b>EMERY COUNTY SCHOOL DISTRICT</b>                |                    |                   |                     |
| 210                              | Basic School Levy                                  |                    | 0.001408          | \$2,889,720         |
| 230                              | GO Bond Payments                                   |                    | 0.002255          | \$4,627,800         |
| 246                              | Capital Local Levy                                 |                    | 0.001175          | \$2,411,521         |
| 510                              | Voted Local Levy                                   |                    | 0.001744          | \$3,579,312         |
| 526                              | Board Local Levy .002500                           |                    | 0.002239          | \$4,595,230         |
| 527                              | Charter School Levy                                |                    | 0.000034          | \$69,780            |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.008855</b>   | <b>\$18,173,363</b> |
| <b>3010</b>                      | <b>CASTLE DALE CITY</b>                            |                    |                   |                     |
| 10                               | General Operations                                 |                    | 0.000873          | \$81,037            |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000873</b>   | <b>\$81,037</b>     |
| <b>3020</b>                      | <b>CLAWSON TOWN</b>                                |                    |                   |                     |
| 10                               | General Operations                                 |                    | 0.000258          | \$2,290             |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000258</b>   | <b>\$2,290</b>      |
| <b>3030</b>                      | <b>CLEVELAND TOWN</b>                              |                    |                   |                     |
| 10                               | General Operations                                 |                    | 0.000479          | \$13,689            |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000479</b>   | <b>\$13,689</b>     |
| <b>3040</b>                      | <b>ELMO TOWN</b>                                   |                    |                   |                     |
| 10                               | General Operations                                 |                    | 0.001133          | \$18,183            |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.001133</b>   | <b>\$18,183</b>     |

| ENTITY NUMBER                    | BUDGET TYPE                                   | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|----------------------------------|---|--------------------|-------------------|--------------------|
| <b>COUNTY: 08 EMERY</b>          |   |                    |                   |                    |
| <b>3050</b>                      | <b>EMERY TOWN</b>                             |                    |                   |                    |
| 10                               | General Operations                            |                    | 0.001020          | \$17,713           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.001020</b>   | <b>\$17,713</b>    |
| <b>3060</b>                      | <b>FERRON CITY</b>                            |                    |                   |                    |
| 10                               | General Operations                            |                    | 0.000911          | \$76,135           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000911</b>   | <b>\$76,135</b>    |
| <b>3062</b>                      | <b>GREEN RIVER CITY</b>                       |                    |                   |                    |
| 10                               | General Operations                            |                    | 0.002863          | \$285,606          |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.002863</b>   | <b>\$285,606</b>   |
| <b>3070</b>                      | <b>HUNTINGTON CITY</b>                        |                    |                   |                    |
| 10                               | General Operations                            |                    | 0.000792          | \$80,484           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000792</b>   | <b>\$80,484</b>    |
| <b>3080</b>                      | <b>ORANGEVILLE CITY</b>                       |                    |                   |                    |
| 10                               | General Operations                            |                    | 0.000894          | \$57,881           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000894</b>   | <b>\$57,881</b>    |
| <b>4010</b>                      | <b>EMERY WATER CONSERVANCY DISTRICT</b>       |                    |                   |                    |
| 150                              | Water Conservancy                             |                    | 0.000419          | \$811,865          |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000419</b>   | <b>\$811,865</b>   |
| <b>4020</b>                      | <b>CASTLE VALLEY SPECIAL SERVICE DISTRICT</b> |                    |                   |                    |
| 10                               | General Operations                            |                    | 0.001150          | \$1,843,984        |
| 20                               | Interest and Sinking Fund/Bond                |                    | 0.000900          | \$1,443,000        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.002050</b>   | <b>\$3,286,984</b> |

| ENTITY NUMBER                               | BUDGET TYPE                        | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|---|------------------------------------|--------------------|-------------------|--------------------|
| <b>COUNTY: 09 GARFIELD</b>                  |                                    |                    |                   |                    |
| <b>1010 GARFIELD</b>                        |                                    |                    |                   |                    |
| 10  | General Operations                 |                    | 0.000765          | \$739,904          |
| 950   | Multicounty Assessing & Collecting |                    | 0.000015          | \$14,508           |
| 955   | County Assessing & Collecting      |                    | 0.000359          | \$347,223          |
| <b>SUM OF RATES AND BUDGETS:</b>            |                                    |                    | <b>0.001139</b>   | <b>\$1,101,635</b> |
| <b>2010 GARFIELD COUNTY SCHOOL DISTRICT</b> |                                    |                    |                   |                    |
| 210   | Basic School Levy                  |                    | 0.001408          | \$1,361,956        |
| 246   | Capital Local Levy                 |                    | 0.001799          | \$1,740,170        |
| 510   | Voted Local Levy                   |                    | 0.001279          | \$1,237,175        |
| 526   | Board Local Levy .002500           |                    | 0.000653          | \$631,646          |
| 527   | Charter School Levy                |                    | 0.000003          | \$2,902            |
| <b>SUM OF RATES AND BUDGETS:</b>            |                                    |                    | <b>0.005142</b>   | <b>\$4,973,849</b> |
| <b>3010 ANTIMONY TOWN</b>                   |                                    |                    |                   |                    |
| 10  | General Operations                 |                    | 0.000487          | \$7,099            |
| <b>SUM OF RATES AND BUDGETS:</b>            |                                    |                    | <b>0.000487</b>   | <b>\$7,099</b>     |
| <b>3020 BOULDER TOWN</b>                    |                                    |                    |                   |                    |
| 10  | General Operations                 |                    | 0.000194          | \$6,857            |
| <b>SUM OF RATES AND BUDGETS:</b>            |                                    |                    | <b>0.000194</b>   | <b>\$6,857</b>     |
| <b>3030 CANNONVILLE TOWN</b>                |                                    |                    |                   |                    |
| 10  | General Operations                 |                    | 0.002053          | \$34,171           |
| <b>SUM OF RATES AND BUDGETS:</b>            |                                    |                    | <b>0.002053</b>   | <b>\$34,171</b>    |
| <b>3040 ESCALANTE CITY</b>                  |                                    |                    |                   |                    |
| 10  | General Operations                 |                    | 0.001570          | \$132,584          |
| <b>SUM OF RATES AND BUDGETS:</b>            |                                    |                    | <b>0.001570</b>   | <b>\$132,584</b>   |
| <b>3050 HATCH TOWN</b>                      |                                    |                    |                   |                    |
| 10  | General Operations                 |                    | 0.001450          | \$33,194           |
| <b>SUM OF RATES AND BUDGETS:</b>            |                                    |                    | <b>0.001450</b>   | <b>\$33,194</b>    |
| <b>3060 HENRIEVILLE TOWN</b>                |                                    |                    |                   |                    |
| 10  | General Operations                 |                    | 0.000506          | \$4,683            |
| <b>SUM OF RATES AND BUDGETS:</b>            |                                    |                    | <b>0.000506</b>   | <b>\$4,683</b>     |

| ENTITY NUMBER                    | BUDGET TYPE  | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET  |
|----------------------------------|--|--------------------|-------------------|------------------|
| <b>COUNTY: 09 GARFIELD</b>       |  |                    |                   |                  |
| <b>3070</b>                      | <b>PANGUITCH TOWN</b>                                |                    |                   |                  |
| 10                               | General Operations                                   |                    | 0.001387          | \$186,818        |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.001387</b>   | <b>\$186,818</b> |
| <b>3080</b>                      | <b>TROPIC TOWN</b>                                   |                    |                   |                  |
| 10                               | General Operations                                   |                    | 0.000440          | \$21,785         |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000440</b>   | <b>\$21,785</b>  |
| <b>4010</b>                      | <b>ANTIMONY CEMETERY IMPROVEMENT DISTRICT</b>        |                    |                   |                  |
| 100                              | Cemetery   |                    | 0.000120          | \$2,204          |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000120</b>   | <b>\$2,204</b>   |
| <b>4020</b>                      | <b>PANGUITCH CEMETERY MAINTENANCE DISTRICT</b>       |                    |                   |                  |
| 100                              | Cemetery   |                    | 0.000120          | \$22,599         |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000120</b>   | <b>\$22,599</b>  |
| <b>4030</b>                      | <b>HATCH TOWN CEMETERY MAINTENANCE DISTRICT</b>      |                    |                   |                  |
| 100                              | Cemetery   |                    | 0.000092          | \$3,471          |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000092</b>   | <b>\$3,471</b>   |
| <b>4050</b>                      | <b>TROPIC CEMETERY MAINTENANCE DISTRICT</b>          |                    |                   |                  |
| 100                              | Cemetery   |                    | 0.000089          | \$13,301         |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000089</b>   | <b>\$13,301</b>  |
| <b>4060</b>                      | <b>CANNONVILLE CEMETERY MAINTENANCE DISTRICT</b>     |                    |                   |                  |
| 100                              | Cemetery   |                    | 0.000251          | \$3,775          |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000251</b>   | <b>\$3,775</b>   |
| <b>4070</b>                      | <b>HENRIEVILLE CEMETERY MAINTENANCE DISTRICT</b>     |                    |                   |                  |
| 100                              | Cemetery   |                    | 0.000095          | \$1,276          |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000095</b>   | <b>\$1,276</b>   |
| <b>4080</b>                      | <b>ESCALANTE CEMETERY MAINTENANCE DISTRICT</b>       |                    |                   |                  |
| 100                              | Cemetery   |                    | 0.000296          | \$35,394         |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000296</b>   | <b>\$35,394</b>  |
| <b>4100</b>                      | <b>UPPER SEVIER RIVER WATER CONSERVANCY DISTRICT</b> |                    |                   |                  |
| 150                              | Water Conservancy                                    |                    | 0.000141          | \$102,595        |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000141</b>   | <b>\$102,595</b> |



| ENTITY<br>NUMBER                 | BUDGET<br>TYPE  | BUDGET<br>DESCRIPTION | APPROVED<br>TAX RATE | APPROVED<br>BUDGET |
|----------------------------------|---|-----------------------|----------------------|--------------------|
| <b>COUNTY: 09 GARFIELD</b>       |   |                       |                      |                    |
| <b>4120</b>                      | <b>PANGUITCH LAKE FIRE PROTECTION DISTRICT</b>                    |                       |                      |                    |
|                                  | 70  | Fire Protection       | 0.000490             | \$77,839           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                       | <b>0.000490</b>      | <b>\$77,839</b>    |
| <b>4130</b>                      | <b>MAMMOTH CREEK SPECIAL SERVICE DISTRICT FOR FIRE PROTECTIOI</b> |                       |                      |                    |
|                                  | 70  | Fire Protection       | 0.000481             | \$42,381           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                       | <b>0.000481</b>      | <b>\$42,381</b>    |

| ENTITY NUMBER  | BUDGET TYPE                        | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|--|------------------------------------|--------------------|-------------------|---------------------|
| <b>COUNTY: 10 GRAND</b>                                |                                    |                    |                   |                     |
| <b>1010 GRAND</b>                                      |                                    |                    |                   |                     |
| 10   | General Operations                 |                    | 0.001382          | \$4,795,192         |
| 30   | Library                            |                    | 0.000442          | \$1,532,704         |
| 950  | Multicounty Assessing & Collecting |                    | 0.000015          | \$52,046            |
| 955  | County Assessing & Collecting      |                    | 0.000238          | \$825,800           |
| <b>SUM OF RATES AND BUDGETS:</b>                       |                                    |                    | <b>0.002077</b>   | <b>\$7,205,742</b>  |
| <b>2010 GRAND COUNTY SCHOOL DISTRICT</b>               |                                    |                    |                   |                     |
| 210  | Basic School Levy                  |                    | 0.001408          | \$4,885,406         |
| 230  | GO Bond Payments                   |                    | 0.000754          | \$2,615,912         |
| 246  | Capital Local Levy                 |                    | 0.001260          | \$4,371,883         |
| 510  | Voted Local Levy                   |                    | 0.000927          | \$3,216,457         |
| 526  | Board Local Levy .002500           |                    | 0.001587          | \$5,506,491         |
| 527  | Charter School Levy                |                    | 0.000045          | \$156,139           |
| <b>SUM OF RATES AND BUDGETS:</b>                       |                                    |                    | <b>0.005981</b>   | <b>\$20,752,288</b> |
| <b>3010 CASTLE VALLEY TOWN</b>                         |                                    |                    |                   |                     |
| 10   | General Operations                 |                    | 0.000865          | \$134,585           |
| <b>SUM OF RATES AND BUDGETS:</b>                       |                                    |                    | <b>0.000865</b>   | <b>\$134,585</b>    |
| <b>3020 MOAB CITY</b>                                  |                                    |                    |                   |                     |
| 10   | General Operations                 |                    | 0.002149          | \$3,349,290         |
| <b>SUM OF RATES AND BUDGETS:</b>                       |                                    |                    | <b>0.002149</b>   | <b>\$3,349,290</b>  |
| <b>4010 MOAB MOSQUITO ABATEMENT DISTRICT</b>           |                                    |                    |                   |                     |
| 110  | Mosquito Abatement                 |                    | 0.000156          | \$430,387           |
| <b>SUM OF RATES AND BUDGETS:</b>                       |                                    |                    | <b>0.000156</b>   | <b>\$430,387</b>    |
| <b>4030 GRAND COUNTY CEMETERY MAINTENANCE DISTRICT</b> |                                    |                    |                   |                     |
| 100  | Cemetery                           |                    | 0.000117          | \$405,961           |
| <b>SUM OF RATES AND BUDGETS:</b>                       |                                    |                    | <b>0.000117</b>   | <b>\$405,961</b>    |
| <b>4040 MOAB VALLEY FIRE PROTECTION DISTRICT</b>       |                                    |                    |                   |                     |
| 70   | Fire Protection                    |                    | 0.000398          | \$1,099,991         |
| <b>SUM OF RATES AND BUDGETS:</b>                       |                                    |                    | <b>0.000398</b>   | <b>\$1,099,991</b>  |
| <b>4090 CASTLE VALLEY FIRE PROTECTION DISTRICT</b>     |                                    |                    |                   |                     |
| 70   | Fire Protection                    |                    | 0.000334          | \$69,558            |
| <b>SUM OF RATES AND BUDGETS:</b>                       |                                    |                    | <b>0.000334</b>   | <b>\$69,558</b>     |

| ENTITY NUMBER   | BUDGET TYPE                        | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|---|------------------------------------|--------------------|-------------------|---------------------|
| <b>COUNTY: 11 IRON</b>                                  |                                    |                    |                   |                     |
| <b>1010 IRON</b>  |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.000715          | \$5,541,443         |
| 30  | Library                            |                    | 0.000039          | \$302,261           |
| 540   | Health                             |                    | 0.000040          | \$310,011           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000794</b>   | <b>\$6,153,715</b>  |
| <b>1015 MULTICOUNTY ASSESSING &amp; COLLECTING LEVY</b> |                                    |                    |                   |                     |
| 950   | Multicounty Assessing & Collecting |                    | 0.000015          | \$127,916           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000015</b>   | <b>\$127,916</b>    |
| <b>1020 COUNTY ASSESSING &amp; COLLECTING LEVY</b>      |                                    |                    |                   |                     |
| 955   | County Assessing & Collecting      |                    | 0.000267          | \$2,287,728         |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000267</b>   | <b>\$2,287,728</b>  |
| <b>2010 IRON COUNTY SCHOOL DISTRICT</b>                 |                                    |                    |                   |                     |
| 210   | Basic School Levy                  |                    | 0.001408          | \$11,097,508        |
| 230   | GO Bond Payments                   |                    | 0.000597          | \$4,707,034         |
| 246   | Capital Local Levy                 |                    | 0.001000          | \$7,881,753         |
| 510   | Voted Local Levy                   |                    | 0.000535          | \$4,216,738         |
| 525   | Board Local Levy                   |                    | 0.001170          | \$9,221,650         |
| 527   | Charter School Levy                |                    | 0.000030          | \$236,453           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.004740</b>   | <b>\$37,361,136</b> |
| <b>3010 BRIAN HEAD TOWN</b>                             |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.002069          | \$1,117,368         |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.002069</b>   | <b>\$1,117,368</b>  |
| <b>3020 CEDAR CITY</b>                                  |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.001475          | \$5,652,350         |
| 20  | Interest and Sinking Fund/Bond     |                    | 0.000132          | \$506,476           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.001607</b>   | <b>\$6,158,826</b>  |
| <b>3030 ENOCH CITY</b>                                  |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.001128          | \$632,416           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.001128</b>   | <b>\$632,416</b>    |
| <b>3040 KANARRAVILLE TOWN</b>                           |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.001075          | \$52,131            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.001075</b>   | <b>\$52,131</b>     |

| ENTITY NUMBER   | BUDGET TYPE        | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|---|--------------------|--------------------|-------------------|--------------------|
| <b>COUNTY: 11 IRON</b>                                      |                    |                    |                   |                    |
| <b>3050 PARAGONAH TOWN</b>                                  |                    |                    |                   |                    |
| 10  | General Operations |                    | 0.000719          | \$44,236           |
| <b>SUM OF RATES AND BUDGETS:</b>                            |                    |                    | <b>0.000719</b>   | <b>\$44,236</b>    |
| <b>3060 PAROWAN TOWN</b>                                    |                    |                    |                   |                    |
| 10  | General Operations |                    | 0.002241          | \$853,611          |
| <b>SUM OF RATES AND BUDGETS:</b>                            |                    |                    | <b>0.002241</b>   | <b>\$853,611</b>   |
| <b>4015 CENTRAL IRON COUNTY WATER CONSERVANCY DISTRICT</b>  |                    |                    |                   |                    |
| 150   | Water Conservancy  |                    | 0.000355          | \$2,151,198        |
| <b>SUM OF RATES AND BUDGETS:</b>                            |                    |                    | <b>0.000355</b>   | <b>\$2,151,198</b> |
| <b>4020 IRON COUNTY MUNICIPAL TYPE SERVICES DISTRICT #2</b> |                    |                    |                   |                    |
| 10  | General Operations |                    | 0.001625          | \$3,812,672        |
| <b>SUM OF RATES AND BUDGETS:</b>                            |                    |                    | <b>0.001625</b>   | <b>\$3,812,672</b> |

| ENTITY NUMBER                                      | BUDGET TYPE                        | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|--|------------------------------------|--------------------|-------------------|---------------------|
| <b>COUNTY: 12 JUAB</b>                             |                                    |                    |                   |                     |
| <b>1010 JUAB</b>                                   |                                    |                    |                   |                     |
| 10   | General Operations                 |                    | 0.001947          | \$3,841,558         |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.001947</b>   | <b>\$3,841,558</b>  |
| <b>1015 MULTICOUNTY ASSESSING &amp; COLLECTING</b> |                                    |                    |                   |                     |
| 950  | Multicounty Assessing & Collecting |                    | 0.000015          | \$30,561            |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.000015</b>   | <b>\$30,561</b>     |
| <b>1020 COUNTY ASSESSING &amp; COLLECTING</b>      |                                    |                    |                   |                     |
| 955  | County Assessing & Collecting      |                    | 0.000387          | \$794,069           |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.000387</b>   | <b>\$794,069</b>    |
| <b>2010 JUAB COUNTY SCHOOL DISTRICT</b>            |                                    |                    |                   |                     |
| 210  | Basic School Levy                  |                    | 0.001408          | \$2,609,894         |
| 230  | GO Bond Payments                   |                    | 0.000971          | \$1,800,000         |
| 246  | Capital Local Levy                 |                    | 0.001611          | \$2,986,179         |
| 510  | Voted Local Levy                   |                    | 0.000278          | \$515,306           |
| 526  | Board Local Levy .002500           |                    | 0.001923          | \$3,564,508         |
| 527  | Charter School Levy                |                    | 0.000012          | \$22,243            |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.006203</b>   | <b>\$11,498,130</b> |
| <b>2020 TINTIC SCHOOL DISTRICT</b>                 |                                    |                    |                   |                     |
| 210  | Basic School Levy                  |                    | 0.001408          | \$164,692           |
| 230  | GO Bond Payments                   |                    | 0.000772          | \$90,330            |
| 246  | Capital Local Levy                 |                    | 0.000996          | \$116,501           |
| 510  | Voted Local Levy                   |                    | 0.001519          | \$177,676           |
| 525  | Board Local Levy .001800           |                    | 0.000942          | \$110,185           |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.005637</b>   | <b>\$659,384</b>    |
| <b>3010 EUREKA CITY</b>                            |                                    |                    |                   |                     |
| 10   | General Operations                 |                    | 0.000975          | \$51,193            |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.000975</b>   | <b>\$51,193</b>     |
| <b>3020 LEVAN TOWN</b>                             |                                    |                    |                   |                     |
| 10   | General Operations                 |                    | 0.000358          | \$26,581            |
| 50   | Tort Liability                     |                    | 0.000054          | \$4,009             |
| 130  | Water, Lighting, Power Plant       |                    | 0.000017          | \$1,262             |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.000429</b>   | <b>\$31,852</b>     |

| ENTITY NUMBER  | BUDGET TYPE                | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET  |
|--|----------------------------|--------------------|-------------------|------------------|
| <b>COUNTY: 12 JUAB</b>   |                            |                    |                   |                  |
| <b>3030 MONA CITY</b>  |                            |                    |                   |                  |
| 10   | General Operations         |                    | 0.000390          | \$74,750         |
| <b>SUM OF RATES AND BUDGETS:</b>                                 |                            |                    | <b>0.000390</b>   | <b>\$74,750</b>  |
| <b>3040 NEPHI CITY</b>   |                            |                    |                   |                  |
| 10   | General Operations         |                    | 0.000586          | \$450,274        |
| <b>SUM OF RATES AND BUDGETS:</b>                                 |                            |                    | <b>0.000586</b>   | <b>\$450,274</b> |
| <b>3080 ROCKY RIDGE TOWN</b>                                     |                            |                    |                   |                  |
| 10   | General Operations         |                    | 0.001235          | \$41,600         |
| <b>SUM OF RATES AND BUDGETS:</b>                                 |                            |                    | <b>0.001235</b>   | <b>\$41,600</b>  |
| <b>3090 SANTAQUIN CITY</b>                                       |                            |                    |                   |                  |
| 10   | General Operations         |                    | 0.001293          | \$22             |
| 30   | Library                    |                    | 0.000116          | \$2              |
| <b>SUM OF RATES AND BUDGETS:</b>                                 |                            |                    | <b>0.001409</b>   | <b>\$24</b>      |
| <b>4010 EAST JUAB COUNTY WATER CONSERVANCY DISTRICT</b>          |                            |                    |                   |                  |
| 150  | Water Conservancy          |                    | 0.000128          | \$179,534        |
| <b>SUM OF RATES AND BUDGETS:</b>                                 |                            |                    | <b>0.000128</b>   | <b>\$179,534</b> |
| <b>4015 JUAB COUNTY FIRE PROTECTION SPECIAL SERVICE DISTRICT</b> |                            |                    |                   |                  |
| 70   | Fire Protection            |                    | 0.000462          | \$915,119        |
| 160  | Special Service Voted Levy |                    | 0.000010          | \$19,808         |
| <b>SUM OF RATES AND BUDGETS:</b>                                 |                            |                    | <b>0.000472</b>   | <b>\$934,927</b> |
| <b>4270 CENTRAL UTAH WATER CONSERVANCY DISTRICT</b>              |                            |                    |                   |                  |
| 150  | Water Conservancy          |                    | 0.000400          | \$777,919        |
| <b>SUM OF RATES AND BUDGETS:</b>                                 |                            |                    | <b>0.000400</b>   | <b>\$777,919</b> |

| ENTITY NUMBER   | BUDGET TYPE                        | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|---|------------------------------------|--------------------|-------------------|---------------------|
| <b>COUNTY: 13 KANE</b>                                  |                                    |                    |                   |                     |
| <b>1010 KANE</b>  |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.001980          | \$5,388,447         |
| 30  | Library                            |                    | 0.000026          | \$70,757            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.002006</b>   | <b>\$5,459,204</b>  |
| <b>1015 MULTICOUNTY ASSESSING &amp; COLLECTING LEVY</b> |                                    |                    |                   |                     |
| 950   | Multicounty Assessing & Collecting |                    | 0.000015          | \$41,254            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000015</b>   | <b>\$41,254</b>     |
| <b>1020 COUNTY ASSESSING &amp; COLLECTING LEVY</b>      |                                    |                    |                   |                     |
| 955   | County Assessing & Collecting      |                    | 0.000304          | \$836,364           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000304</b>   | <b>\$836,364</b>    |
| <b>2010 KANE COUNTY SCHOOL DISTRICT</b>                 |                                    |                    |                   |                     |
| 210   | Basic School Levy                  |                    | 0.001408          | \$3,838,653         |
| 246   | Capital Local Levy                 |                    | 0.001293          | \$3,524,011         |
| 510   | Voted Local Levy                   |                    | 0.000573          | \$1,562,179         |
| 526   | Board Local Levy .002500           |                    | 0.000982          | \$2,677,242         |
| 527   | Charter School Levy                |                    | 0.000002          | \$5,453             |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.004258</b>   | <b>\$11,607,538</b> |
| <b>3010 ALTON TOWN</b>                                  |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.001993          | \$22,334            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.001993</b>   | <b>\$22,334</b>     |
| <b>3020 BIG WATER TOWN</b>                              |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.002829          | \$192,819           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.002829</b>   | <b>\$192,819</b>    |
| <b>3030 GLENDALE TOWN</b>                               |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.001236          | \$46,186            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.001236</b>   | <b>\$46,186</b>     |
| <b>3040 KANAB CITY</b>                                  |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.001184          | \$920,125           |
| 90  | Recreation                         |                    | 0.000481          | \$373,801           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.001665</b>   | <b>\$1,293,926</b>  |

| ENTITY<br>NUMBER                                   | BUDGET<br>TYPE     | BUDGET<br>DESCRIPTION | APPROVED<br>TAX RATE | APPROVED<br>BUDGET |
|--|--------------------|-----------------------|----------------------|--------------------|
| <b>COUNTY: 13 KANE</b>                             |                    |                       |                      |                    |
| <b>3050 ORDERVILLE TOWN</b>                        |                    |                       |                      |                    |
| 10   | General Operations |                       | 0.001441             | \$118,244          |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                    |                       | <b>0.001441</b>      | <b>\$118,244</b>   |
| <b>4050 KANE COUNTY WATER CONSERVANCY DISTRICT</b> |                    |                       |                      |                    |
| 150  | Water Conservancy  |                       | 0.000357             | \$969,397          |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                    |                       | <b>0.000357</b>      | <b>\$969,397</b>   |



| ENTITY NUMBER                                      | BUDGET TYPE                        | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|--|------------------------------------|--------------------|-------------------|---------------------|
| <b>COUNTY: 14 MILLARD</b>                          |                                    |                    |                   |                     |
| <b>1010 MILLARD</b>                                |                                    |                    |                   |                     |
| 10   | General Operations                 |                    | 0.002695          | \$9,139,382         |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.002695</b>   | <b>\$9,139,382</b>  |
| <b>1015 MULTICOUNTY ASSESSING &amp; COLLECTING</b> |                                    |                    |                   |                     |
| 950  | Multicounty Assessing & Collecting |                    | 0.000015          | \$50,869            |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.000015</b>   | <b>\$50,869</b>     |
| <b>1020 COUNTY ASSESSING &amp; COLLECTING</b>      |                                    |                    |                   |                     |
| 955  | County Assessing & Collecting      |                    | 0.000305          | \$1,034,333         |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.000305</b>   | <b>\$1,034,333</b>  |
| <b>2010 MILLARD COUNTY SCHOOL DISTRICT</b>         |                                    |                    |                   |                     |
| 210  | Basic School Levy                  |                    | 0.001408          | \$4,775,350         |
| 246  | Capital Local Levy                 |                    | 0.001555          | \$5,273,913         |
| 510  | Voted Local Levy                   |                    | 0.000656          | \$2,224,879         |
| 526  | Board Local Levy .002500           |                    | 0.002042          | \$6,925,615         |
| 527  | Charter School Levy                |                    | 0.000008          | \$27,133            |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.005669</b>   | <b>\$19,226,890</b> |
| <b>3010 DELTA CITY</b>                             |                                    |                    |                   |                     |
| 10   | General Operations                 |                    | 0.001411          | \$383,131           |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.001411</b>   | <b>\$383,131</b>    |
| <b>3020 FILLMORE CITY</b>                          |                                    |                    |                   |                     |
| 10   | General Operations                 |                    | 0.000514          | \$169,922           |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.000514</b>   | <b>\$169,922</b>    |
| <b>3030 HINCKLEY TOWN</b>                          |                                    |                    |                   |                     |
| 10   | General Operations                 |                    | 0.000264          | \$13,066            |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.000264</b>   | <b>\$13,066</b>     |
| <b>3040 HOLDEN TOWN</b>                            |                                    |                    |                   |                     |
| 10   | General Operations                 |                    | 0.000250          | \$10,486            |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.000250</b>   | <b>\$10,486</b>     |
| <b>3050 KANOSH TOWN</b>                            |                                    |                    |                   |                     |
| 10   | General Operations                 |                    | 0.000113          | \$5,874             |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.000113</b>   | <b>\$5,874</b>      |

| ENTITY NUMBER  | BUDGET TYPE        | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET  |
|--|--------------------|--------------------|-------------------|------------------|
| <b>COUNTY: 14 MILLARD</b>  |                    |                    |                   |                  |
| <b>3060 LEAMINGTON TOWN</b>  |                    |                    |                   |                  |
| 10   | General Operations |                    | 0.000567          | \$11,313         |
| <b>SUM OF RATES AND BUDGETS:</b>                                   |                    |                    | <b>0.000567</b>   | <b>\$11,313</b>  |
| <b>3070 LYNNDYL TOWN</b>   |                    |                    |                   |                  |
| 10   | General Operations |                    | 0.001582          | \$27,196         |
| <b>SUM OF RATES AND BUDGETS:</b>                                   |                    |                    | <b>0.001582</b>   | <b>\$27,196</b>  |
| <b>3080 MEADOW TOWN</b>  |                    |                    |                   |                  |
| 10   | General Operations |                    | 0.000270          | \$8,679          |
| <b>SUM OF RATES AND BUDGETS:</b>                                   |                    |                    | <b>0.000270</b>   | <b>\$8,679</b>   |
| <b>3090 OAK CITY TOWN</b>  |                    |                    |                   |                  |
| 10   | General Operations |                    | 0.000453          | \$23,926         |
| <b>SUM OF RATES AND BUDGETS:</b>                                   |                    |                    | <b>0.000453</b>   | <b>\$23,926</b>  |
| <b>3100 SCIPIO TOWN</b>  |                    |                    |                   |                  |
| 10   | General Operations |                    | 0.000341          | \$12,712         |
| <b>SUM OF RATES AND BUDGETS:</b>                                   |                    |                    | <b>0.000341</b>   | <b>\$12,712</b>  |
| <b>4010 DELTA, SUTHERLAND, OASIS CEMETERY MAINTENANCE DISTRICT</b> |                    |                    |                   |                  |
| 100  | Cemetery           |                    | 0.000204          | \$109,888        |
| <b>SUM OF RATES AND BUDGETS:</b>                                   |                    |                    | <b>0.000204</b>   | <b>\$109,888</b> |
| <b>4020 HINCKLEY-DESERET CEMETERY MAINTENANCE DISTRICT</b>         |                    |                    |                   |                  |
| 100  | Cemetery           |                    | 0.000171          | \$25,702         |
| <b>SUM OF RATES AND BUDGETS:</b>                                   |                    |                    | <b>0.000171</b>   | <b>\$25,702</b>  |
| <b>4040 WEST MILLARD MOSQUITO ABATEMENT DISTRICT</b>               |                    |                    |                   |                  |
| 110  | Mosquito Abatement |                    | 0.000466          | \$844,087        |
| <b>SUM OF RATES AND BUDGETS:</b>                                   |                    |                    | <b>0.000466</b>   | <b>\$844,087</b> |
| <b>4090 MILLARD COUNTY FIRE SERVICE DISTRICT</b>                   |                    |                    |                   |                  |
| 70   | Fire Protection    |                    | 0.000265          | \$898,678        |
| <b>SUM OF RATES AND BUDGETS:</b>                                   |                    |                    | <b>0.000265</b>   | <b>\$898,678</b> |

| ENTITY NUMBER   | BUDGET TYPE                        | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|---|------------------------------------|--------------------|-------------------|---------------------|
| <b>COUNTY: 15 MORGAN</b>                                |                                    |                    |                   |                     |
| <b>1010 MORGAN</b>                                      |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.001466          | \$3,708,323         |
| 30  | Library                            |                    | 0.000114          | \$288,369           |
| 40  | Flood Control                      |                    | 0.000010          | \$25,296            |
| 250   | Capital Improvements               |                    | 0.000054          | \$136,596           |
| 540   | Health                             |                    | 0.000083          | \$209,953           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.001727</b>   | <b>\$4,368,537</b>  |
| <b>1015 MULTICOUNTY ASSESSING &amp; COLLECTING LEVY</b> |                                    |                    |                   |                     |
| 950   | Multicounty Assessing & Collecting |                    | 0.000015          | \$38,188            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000015</b>   | <b>\$38,188</b>     |
| <b>1020 COUNTY ASSESSING &amp; COLLECTING LEVY</b>      |                                    |                    |                   |                     |
| 955   | County Assessing & Collecting      |                    | 0.000253          | \$647,344           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000253</b>   | <b>\$647,344</b>    |
| <b>2010 MORGAN COUNTY SCHOOL DISTRICT</b>               |                                    |                    |                   |                     |
| 210   | Basic School Levy                  |                    | 0.001408          | \$3,566,647         |
| 230   | GO Bond Payments                   |                    | 0.001794          | \$4,544,250         |
| 246   | Capital Local Levy                 |                    | 0.001521          | \$3,852,890         |
| 526   | Board Local Levy .002500           |                    | 0.002033          | \$5,149,853         |
| 527   | Charter School Levy                |                    | 0.000014          | \$35,464            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.006770</b>   | <b>\$17,149,104</b> |
| <b>3010 MORGAN CITY</b>                                 |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.001345          | \$680,000           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.001345</b>   | <b>\$680,000</b>    |
| <b>4005 WEBER BASIN WATER CONSERVANCY DISTRICT</b>      |                                    |                    |                   |                     |
| 150   | Water Conservancy                  |                    | 0.000196          | \$500,189           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000196</b>   | <b>\$500,189</b>    |
| <b>4010 MOUNTAIN GREEN FIRE PROTECTION DISTRICT</b>     |                                    |                    |                   |                     |
| 70  | Fire Protection                    |                    | 0.000456          | \$372,450           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000456</b>   | <b>\$372,450</b>    |
| <b>4020 MOUNTAIN GREEN SEWER IMPROVEMENT DISTRICT</b>   |                                    |                    |                   |                     |
| 140   | County Improvement District        |                    | 0.000138          | \$108,937           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000138</b>   | <b>\$108,937</b>    |

| ENTITY NUMBER                    | BUDGET TYPE  | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET  |
|----------------------------------|--|--------------------|-------------------|------------------|
| <b>COUNTY: 15 MORGAN</b>         |  |                    |                   |                  |
| <b>4030</b>                      | <b>WPR UTILITY DISTRICT</b>                              |                    |                   |                  |
| 170                              | Basic Local District                                     |                    | 0.000800          | \$202,132        |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000800</b>   | <b>\$202,132</b> |
| <b>4031</b>                      | <b>WPR ROAD AND FIRE DISTRICT</b>                        |                    |                   |                  |
| 170                              | Basic Local District                                     |                    | 0.000800          | \$202,132        |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000800</b>   | <b>\$202,132</b> |
| <b>5000</b>                      | <b>ROAM PUBLIC INFRASTRUCTURE DISTRICT #1</b>            |                    |                   |                  |
| 545                              | Public Infrastructure District LTB                       |                    | 0.006000          | \$305,290        |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.006000</b>   | <b>\$305,290</b> |
| <b>5001</b>                      | <b>ROAM PUBLIC INFRASTRUCTURE DISTRICT #2</b>            |                    |                   |                  |
| 545                              | Public Infrastructure District LTB                       |                    | 0.004000          | \$20,177         |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.004000</b>   | <b>\$20,177</b>  |
| <b>5015</b>                      | <b>WASATCH PEAK RANCH PUBLIC INFRASTRUCTURE DISTRICT</b> |                    |                   |                  |
| 545                              | Public Infrastructure District LTB                       |                    | 0.002500          | \$630,987        |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.002500</b>   | <b>\$630,987</b> |

| ENTITY NUMBER   | BUDGET TYPE                        | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|---|------------------------------------|--------------------|-------------------|--------------------|
| <b>COUNTY: 16 PIUTE</b>                                   |                                    |                    |                   |                    |
| <b>1010 PIUTE</b>   |                                    |                    |                   |                    |
| 10  | General Operations                 |                    | 0.002222          | \$422,878          |
| 50  | Tort Liability                     |                    | 0.000060          | \$11,419           |
| 950   | Multicounty Assessing & Collecting |                    | 0.000015          | \$2,855            |
| 955   | County Assessing & Collecting      |                    | 0.000308          | \$58,617           |
| <b>SUM OF RATES AND BUDGETS:</b>                          |                                    |                    | <b>0.002605</b>   | <b>\$495,769</b>   |
| <b>2010 PIUTE COUNTY SCHOOL DISTRICT</b>                  |                                    |                    |                   |                    |
| 210   | Basic School Levy                  |                    | 0.001408          | \$267,962          |
| 246   | Capital Local Levy                 |                    | 0.002250          | \$428,207          |
| 510   | Voted Local Levy                   |                    | 0.001340          | \$255,021          |
| 526   | Board Local Levy .002500           |                    | 0.000354          | \$67,371           |
| 527   | Charter School Levy                |                    | 0.000006          | \$1,142            |
| <b>SUM OF RATES AND BUDGETS:</b>                          |                                    |                    | <b>0.005358</b>   | <b>\$1,019,703</b> |
| <b>3010 CIRCLEVILLE TOWN</b>                              |                                    |                    |                   |                    |
| 10  | General Operations                 |                    | 0.001577          | \$76,249           |
| <b>SUM OF RATES AND BUDGETS:</b>                          |                                    |                    | <b>0.001577</b>   | <b>\$76,249</b>    |
| <b>3020 JUNCTION TOWN</b>                                 |                                    |                    |                   |                    |
| 10  | General Operations                 |                    | 0.001526          | \$25,336           |
| <b>SUM OF RATES AND BUDGETS:</b>                          |                                    |                    | <b>0.001526</b>   | <b>\$25,336</b>    |
| <b>3030 KINGSTON TOWN</b>                                 |                                    |                    |                   |                    |
| 10  | General Operations                 |                    | 0.000929          | \$8,761            |
| <b>SUM OF RATES AND BUDGETS:</b>                          |                                    |                    | <b>0.000929</b>   | <b>\$8,761</b>     |
| <b>3040 MARYSVALE TOWN</b>                                |                                    |                    |                   |                    |
| 10  | General Operations                 |                    | 0.001246          | \$65,131           |
| <b>SUM OF RATES AND BUDGETS:</b>                          |                                    |                    | <b>0.001246</b>   | <b>\$65,131</b>    |
| <b>4010 UPPER SEVIER RIVER WATER CONSERVANCY DISTRICT</b> |                                    |                    |                   |                    |
| 150   | Water Conservancy                  |                    | 0.000141          | \$26,753           |
| <b>SUM OF RATES AND BUDGETS:</b>                          |                                    |                    | <b>0.000141</b>   | <b>\$26,753</b>    |

| ENTITY NUMBER                    | BUDGET TYPE  | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|----------------------------------|--|--------------------|-------------------|--------------------|
| <b>COUNTY: 17 RICH</b>           |  |                    |                   |                    |
| <b>1010</b>                      | <b>RICH</b>  |                    |                   |                    |
| 10                               | General Operations                                 |                    | 0.000473          | \$1,273,812        |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000473</b>   | <b>\$1,273,812</b> |
| <b>1015</b>                      | <b>MULTICOUNTY ASSESSING &amp; COLLECTING LEVY</b> |                    |                   |                    |
| 950                              | Multicounty Assessing & Collecting                 |                    | 0.000015          | \$40,345           |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000015</b>   | <b>\$40,345</b>    |
| <b>1020</b>                      | <b>COUNTY ASSESSING &amp; COLLECTING LEVY</b>      |                    |                   |                    |
| 955                              | County Assessing & Collecting                      |                    | 0.000193          | \$519,758          |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000193</b>   | <b>\$519,758</b>   |
| <b>2010</b>                      | <b>RICH COUNTY SCHOOL DISTRICT</b>                 |                    |                   |                    |
| 210                              | Basic School Levy                                  |                    | 0.001408          | \$3,787,017        |
| 230                              | GO Bond Payments                                   |                    | 0.000271          | \$729,650          |
| 246                              | Capital Local Levy                                 |                    | 0.000107          | \$287,792          |
| 510                              | Voted Local Levy                                   |                    | 0.000645          | \$1,734,819        |
| 525                              | Board Local Levy                                   |                    | 0.000678          | \$1,823,578        |
| 527                              | Charter School Levy                                |                    | 0.000002          | \$5,379            |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.003111</b>   | <b>\$8,368,235</b> |
| <b>3010</b>                      | <b>GARDEN CITY</b>                                 |                    |                   |                    |
| 10                               | General Operations                                 |                    | 0.000192          | \$238,409          |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000192</b>   | <b>\$238,409</b>   |
| <b>3020</b>                      | <b>LAKETOWN</b>                                    |                    |                   |                    |
| 10                               | General Operations                                 |                    | 0.000365          | \$20,370           |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000365</b>   | <b>\$20,370</b>    |
| <b>3030</b>                      | <b>RANDOLPH TOWN</b>                               |                    |                   |                    |
| 10                               | General Operations                                 |                    | 0.000639          | \$16,126           |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000639</b>   | <b>\$16,126</b>    |
| <b>3040</b>                      | <b>WOODRUFF TOWN</b>                               |                    |                   |                    |
| 10                               | General Operations                                 |                    | 0.000478          | \$5,744            |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000478</b>   | <b>\$5,744</b>     |

| ENTITY NUMBER                    | BUDGET TYPE                                      | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET  |
|----------------------------------|--|--------------------|-------------------|------------------|
| <b>COUNTY: 17 RICH</b>           |  |                    |                   |                  |
| <b>4010</b>                      | <b>GARDEN CITY-PICKELVILLE CEMETERY DISTRICT</b> |                    |                   |                  |
| 100                              | Cemetery   |                    | 0.000023          | \$47,780         |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000023</b>   | <b>\$47,780</b>  |
| <b>4020</b>                      | <b>RANDOLPH CEMETERY MAINTENANCE DISTRICT</b>    |                    |                   |                  |
| 100                              | Cemetery   |                    | 0.000147          | \$20,436         |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000147</b>   | <b>\$20,436</b>  |
| <b>4030</b>                      | <b>LAKETOWN CEMETERY MAINTENANCE DISTRICT</b>    |                    |                   |                  |
| 100                              | Cemetery   |                    | 0.000047          | \$17,794         |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000047</b>   | <b>\$17,794</b>  |
| <b>4040</b>                      | <b>WOODRUFF CEMETERY MAINTENANCE DISTRICT</b>    |                    |                   |                  |
| 100                              | Cemetery   |                    | 0.000498          | \$44,970         |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000498</b>   | <b>\$44,970</b>  |
| <b>4050</b>                      | <b>GARDEN CITY PICKELVILLE FIRE DISTRICT</b>     |                    |                   |                  |
| 70                               | Fire Protection                                  |                    | 0.000164          | \$340,803        |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000164</b>   | <b>\$340,803</b> |
| <b>4060</b>                      | <b>RANDOLPH FIRE DISTRICT</b>                    |                    |                   |                  |
| 70                               | Fire Protection                                  |                    | 0.000258          | \$35,908         |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000258</b>   | <b>\$35,908</b>  |
| <b>4070</b>                      | <b>LAKETOWN FIRE DISTRICT</b>                    |                    |                   |                  |
| 70                               | Fire Protection                                  |                    | 0.000132          | \$49,976         |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000132</b>   | <b>\$49,976</b>  |
| <b>4080</b>                      | <b>WOODRUFF FIRE DISTRICT</b>                    |                    |                   |                  |
| 70                               | Fire Protection                                  |                    | 0.000905          | \$81,738         |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000905</b>   | <b>\$81,738</b>  |

| ENTITY NUMBER   | BUDGET TYPE | BUDGET DESCRIPTION                 | APPROVED TAX RATE | APPROVED BUDGET      |
|---|-------------|------------------------------------|-------------------|----------------------|
| <b>COUNTY: 18 SALT LAKE</b>                             |             |                                    |                   |                      |
| <b>1010 SALT LAKE</b>                                   |             |                                    |                   |                      |
| 10  |             | General Operations                 | 0.000986          | \$179,059,775        |
| 20  |             | Interest and Sinking Fund/Bond     | 0.000104          | \$18,890,000         |
| 40  |             | Flood Control                      | 0.000038          | \$6,900,884          |
| 50  |             | Tort Liability                     | 0.000011          | \$1,997,624          |
| 90  |             | Recreation                         | 0.000018          | \$3,268,840          |
| 250   |             | Capital Improvements               | 0.000049          | \$8,898,508          |
| 540   |             | Health                             | 0.000091          | \$16,525,801         |
| <b>SUM OF RATES AND BUDGETS:</b>                        |             |                                    | <b>0.001297</b>   | <b>\$235,541,432</b> |
| <b>1015 MULTICOUNTY ASSESSING &amp; COLLECTING LEVY</b> |             |                                    |                   |                      |
| 950   |             | Multicounty Assessing & Collecting | 0.000015          | \$2,952,229          |
| <b>SUM OF RATES AND BUDGETS:</b>                        |             |                                    | <b>0.000015</b>   | <b>\$2,952,229</b>   |
| <b>1020 COUNTY ASSESSING &amp; COLLECTING LEVY</b>      |             |                                    |                   |                      |
| 955   |             | County Assessing & Collecting      | 0.000144          | \$28,347,201         |
| <b>SUM OF RATES AND BUDGETS:</b>                        |             |                                    | <b>0.000144</b>   | <b>\$28,347,201</b>  |
| <b>2010 SALT LAKE CITY SCHOOL DISTRICT</b>              |             |                                    |                   |                      |
| 210   |             | Basic School Levy                  | 0.001408          | \$64,246,769         |
| 230   |             | GO Bond Payments                   | 0.000049          | \$2,215,450          |
| 246   |             | Capital Local Levy                 | 0.000554          | \$25,278,913         |
| 510   |             | Voted Local Levy                   | 0.000470          | \$21,446,009         |
| 526   |             | Board Local Levy .002500           | 0.001223          | \$55,805,254         |
| 527   |             | Charter School Levy                | 0.000071          | \$3,239,716          |
| <b>SUM OF RATES AND BUDGETS:</b>                        |             |                                    | <b>0.003775</b>   | <b>\$172,232,111</b> |
| <b>2020 MURRAY CITY SCHOOL DISTRICT</b>                 |             |                                    |                   |                      |
| 210   |             | Basic School Levy                  | 0.001408          | \$9,560,618          |
| 230   |             | GO Bond Payments                   | 0.000571          | \$3,880,313          |
| 246   |             | Capital Local Levy                 | 0.000405          | \$2,750,036          |
| 510   |             | Voted Local Levy                   | 0.001021          | \$6,932,806          |
| 525   |             | Board Local Levy                   | 0.001093          | \$7,421,701          |
| 527   |             | Charter School Levy                | 0.000043          | \$291,979            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |             |                                    | <b>0.004541</b>   | <b>\$30,837,453</b>  |



| ENTITY NUMBER                       | BUDGET TYPE              | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET      |
|-------------------------------------|--------------------------|--------------------|-------------------|----------------------|
| <b>COUNTY: 18 SALT LAKE</b>         |                          |                    |                   |                      |
| <b>2030 GRANITE SCHOOL DISTRICT</b> |                          |                    |                   |                      |
| 210                                 | Basic School Levy        |                    | 0.001408          | \$68,835,806         |
| 230                                 | GO Bond Payments         |                    | 0.000675          | \$33,000,120         |
| 246                                 | Capital Local Levy       |                    | 0.001558          | \$76,169,166         |
| 510                                 | Voted Local Levy         |                    | 0.000742          | \$36,275,687         |
| 526                                 | Board Local Levy .002500 |                    | 0.001621          | \$79,249,177         |
| 527                                 | Charter School Levy      |                    | 0.000121          | \$5,915,577          |
| <b>SUM OF RATES AND BUDGETS:</b>    |                          |                    | <b>0.006125</b>   | <b>\$299,445,533</b> |
| <b>2040 JORDAN SCHOOL DISTRICT</b>  |                          |                    |                   |                      |
| 210                                 | Basic School Levy        |                    | 0.001408          | \$61,098,416         |
| 230                                 | GO Bond Payments         |                    | 0.000393          | \$17,064,066         |
| 246                                 | Capital Local Levy       |                    | 0.001112          | \$48,253,863         |
| 510                                 | Voted Local Levy         |                    | 0.001600          | \$69,430,018         |
| 525                                 | Board Local Levy         |                    | 0.000747          | \$32,415,140         |
| 527                                 | Charter School Levy      |                    | 0.000130          | \$5,641,189          |
| <b>SUM OF RATES AND BUDGETS:</b>    |                          |                    | <b>0.005390</b>   | <b>\$233,902,692</b> |
| <b>2045 CANYONS SCHOOL DISTRICT</b> |                          |                    |                   |                      |
| 210                                 | Basic School Levy        |                    | 0.001408          | \$52,258,222         |
| 230                                 | GO Bond Payments         |                    | 0.001218          | \$45,205,000         |
| 246                                 | Capital Local Levy       |                    | 0.000674          | \$25,007,211         |
| 510                                 | Voted Local Levy         |                    | 0.001116          | \$41,407,475         |
| 526                                 | Board Local Levy .002500 |                    | 0.001204          | \$44,689,268         |
| 527                                 | Charter School Levy      |                    | 0.000057          | \$2,115,567          |
| <b>SUM OF RATES AND BUDGETS:</b>    |                          |                    | <b>0.005677</b>   | <b>\$210,682,743</b> |
| <b>3010 ALTA TOWN</b>               |                          |                    |                   |                      |
| 10                                  | General Operations       |                    | 0.000990          | \$405,963            |
| <b>SUM OF RATES AND BUDGETS:</b>    |                          |                    | <b>0.000990</b>   | <b>\$405,963</b>     |
| <b>3020 BLUFFDALE CITY</b>          |                          |                    |                   |                      |
| 10                                  | General Operations       |                    | 0.000923          | \$2,211,462          |
| <b>SUM OF RATES AND BUDGETS:</b>    |                          |                    | <b>0.000923</b>   | <b>\$2,211,462</b>   |
| <b>3025 COTTONWOOD HEIGHTS CITY</b> |                          |                    |                   |                      |
| 10                                  | General Operations       |                    | 0.001357          | \$8,127,886          |
| <b>SUM OF RATES AND BUDGETS:</b>    |                          |                    | <b>0.001357</b>   | <b>\$8,127,886</b>   |

| ENTITY NUMBER                      | BUDGET TYPE                    | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET      |
|------------------------------------|--------------------------------|--------------------|-------------------|----------------------|
| <b>COUNTY: 18 SALT LAKE</b>        |                                |                    |                   |                      |
| <b>3030 DRAPER CITY</b>            |                                |                    |                   |                      |
| 10                                 | General Operations             |                    | 0.000971          | \$9,499,960          |
| 20                                 | Interest and Sinking Fund/Bond |                    | 0.000051          | \$495,809            |
| <b>SUM OF RATES AND BUDGETS:</b>   |                                |                    | <b>0.001022</b>   | <b>\$9,995,769</b>   |
| <b>3035 HERRIMAN CITY</b>          |                                |                    |                   |                      |
| 10                                 | General Operations             |                    | 0.000187          | \$1,035,067          |
| <b>SUM OF RATES AND BUDGETS:</b>   |                                |                    | <b>0.000187</b>   | <b>\$1,035,067</b>   |
| <b>3036 HOLLADAY CITY</b>          |                                |                    |                   |                      |
| 10                                 | General Operations             |                    | 0.001436          | \$8,432,621          |
| <b>SUM OF RATES AND BUDGETS:</b>   |                                |                    | <b>0.001436</b>   | <b>\$8,432,621</b>   |
| <b>3040 MIDVALE CITY</b>           |                                |                    |                   |                      |
| 10                                 | General Operations             |                    | 0.000948          | \$3,464,587          |
| <b>SUM OF RATES AND BUDGETS:</b>   |                                |                    | <b>0.000948</b>   | <b>\$3,464,587</b>   |
| <b>3045 MILLCREEK</b>              |                                |                    |                   |                      |
| 10                                 | General Operations             |                    | 0.001344          | \$11,911,573         |
| <b>SUM OF RATES AND BUDGETS:</b>   |                                |                    | <b>0.001344</b>   | <b>\$11,911,573</b>  |
| <b>3050 MURRAY CITY</b>            |                                |                    |                   |                      |
| 10                                 | General Operations             |                    | 0.001483          | \$12,367,740         |
| 30                                 | Library                        |                    | 0.000309          | \$2,576,960          |
| <b>SUM OF RATES AND BUDGETS:</b>   |                                |                    | <b>0.001792</b>   | <b>\$14,944,700</b>  |
| <b>3070 SALT LAKE CITY</b>         |                                |                    |                   |                      |
| 10                                 | General Operations             |                    | 0.002299          | \$104,523,194        |
| 20                                 | Interest and Sinking Fund/Bond |                    | 0.000365          | \$16,596,203         |
| 50                                 | Tort Liability                 |                    | 0.000088          | \$4,000,896          |
| 190                                | Discharge of Judgement         |                    | 0.000003          | \$116,407            |
| <b>SUM OF RATES AND BUDGETS:</b>   |                                |                    | <b>0.002755</b>   | <b>\$125,236,700</b> |
| <b>3071 SALT LAKE CITY LIBRARY</b> |                                |                    |                   |                      |
| 30                                 | Library                        |                    | 0.000646          | \$30,956,106         |
| <b>SUM OF RATES AND BUDGETS:</b>   |                                |                    | <b>0.000646</b>   | <b>\$30,956,106</b>  |

| ENTITY NUMBER                    | BUDGET TYPE                                       | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|----------------------------------|---|--------------------|-------------------|---------------------|
| <b>COUNTY: 18 SALT LAKE</b>      |   |                    |                   |                     |
| <b>3080</b>                      | <b>SANDY CITY</b>                                 |                    |                   |                     |
| 10                               | General Operations                                |                    | 0.000952          | \$13,705,595        |
| 20                               | Interest and Sinking Fund/Bond                    |                    | 0.000103          | \$1,476,873         |
| 50                               | Tort Liability                                    |                    | 0.000036          | \$518,279           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.001091</b>   | <b>\$15,700,747</b> |
| <b>3090</b>                      | <b>SOUTH JORDAN CITY</b>                          |                    |                   |                     |
| 10                               | General Operations                                |                    | 0.001367          | \$16,144,776        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.001367</b>   | <b>\$16,144,776</b> |
| <b>3100</b>                      | <b>SOUTH SALT LAKE CITY</b>                       |                    |                   |                     |
| 10                               | General Operations                                |                    | 0.001597          | \$8,396,352         |
| 101                              | Public Safety Service Levy                        |                    | 0.001070          | \$5,625,609         |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.002667</b>   | <b>\$14,021,961</b> |
| <b>3105</b>                      | <b>TAYLORSVILLE CITY</b>                          |                    |                   |                     |
| 10                               | General Operations                                |                    | 0.000851          | \$4,649,870         |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000851</b>   | <b>\$4,649,870</b>  |
| <b>3110</b>                      | <b>WEST JORDAN CITY</b>                           |                    |                   |                     |
| 10                               | General Operations                                |                    | 0.001378          | \$20,810,349        |
| 20                               | Interest and Sinking Fund/Bond                    |                    | 0.000050          | \$754,590           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.001428</b>   | <b>\$21,564,939</b> |
| <b>3120</b>                      | <b>WEST VALLEY CITY</b>                           |                    |                   |                     |
| 10                               | General Operations                                |                    | 0.002572          | \$34,954,232        |
| 190                              | Discharge of Judgement                            |                    | 0.000014          | \$192,200           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.002586</b>   | <b>\$35,146,432</b> |
| <b>4010</b>                      | <b>METROPOLITAN WATER DISTRICT - SALT LAKE</b>    |                    |                   |                     |
| 150                              | Water Conservancy                                 |                    | 0.000350          | \$16,742,325        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000350</b>   | <b>\$16,742,325</b> |
| <b>4020</b>                      | <b>SALT LAKE CITY MOSQUITO ABATEMENT DISTRICT</b> |                    |                   |                     |
| 110                              | Mosquito Abatement                                |                    | 0.000147          | \$7,029,062         |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000147</b>   | <b>\$7,029,062</b>  |

| ENTITY<br>NUMBER   | BUDGET<br>TYPE                 | BUDGET<br>DESCRIPTION | APPROVED<br>TAX RATE | APPROVED<br>BUDGET  |
|--|--------------------------------|-----------------------|----------------------|---------------------|
| <b>COUNTY: 18 SALT LAKE</b>                                    |                                |                       |                      |                     |
| <b>4030 MAGNA MOSQUITO ABATEMENT DISTRICT</b>                  |                                |                       |                      |                     |
| 110  | Mosquito Abatement             |                       | 0.000051             | \$589,039           |
| <b>SUM OF RATES AND BUDGETS:</b>                               |                                |                       | <b>0.000051</b>      | <b>\$589,039</b>    |
| <b>4040 SOUTH SALT LAKE VALLEY MOSQUITO ABATEMENT DISTRICT</b> |                                |                       |                      |                     |
| 110  | Mosquito Abatement             |                       | 0.000009             | \$1,100,000         |
| <b>SUM OF RATES AND BUDGETS:</b>                               |                                |                       | <b>0.000009</b>      | <b>\$1,100,000</b>  |
| <b>4045 JORDAN VALLEY WATER CONSERVANCY DISTRICT</b>           |                                |                       |                      |                     |
| 150  | Water Conservancy              |                       | 0.000321             | \$27,461,901        |
| <b>SUM OF RATES AND BUDGETS:</b>                               |                                |                       | <b>0.000321</b>      | <b>\$27,461,901</b> |
| <b>4050 GRANGER - HUNTER IMPROVEMENT DISTRICT</b>              |                                |                       |                      |                     |
| 140  | County Improvement District    |                       | 0.000525             | \$6,388,455         |
| <b>SUM OF RATES AND BUDGETS:</b>                               |                                |                       | <b>0.000525</b>      | <b>\$6,388,455</b>  |
| <b>4060 MT. OLYMPUS IMPROVEMENT DISTRICT</b>                   |                                |                       |                      |                     |
| 140  | County Improvement District    |                       | 0.000173             | \$3,081,329         |
| <b>SUM OF RATES AND BUDGETS:</b>                               |                                |                       | <b>0.000173</b>      | <b>\$3,081,329</b>  |
| <b>4070 MIDVALLEY IMPROVEMENT DISTRICT</b>                     |                                |                       |                      |                     |
| 140  | County Improvement District    |                       | 0.000414             | \$1,279,060         |
| <b>SUM OF RATES AND BUDGETS:</b>                               |                                |                       | <b>0.000414</b>      | <b>\$1,279,060</b>  |
| <b>4080 MAGNA WATER DISTRICT</b>                               |                                |                       |                      |                     |
| 20   | Interest and Sinking Fund/Bond |                       | 0.000884             | \$2,269,014         |
| 140  | County Improvement District    |                       | 0.000537             | \$1,377,867         |
| <b>SUM OF RATES AND BUDGETS:</b>                               |                                |                       | <b>0.001421</b>      | <b>\$3,646,881</b>  |
| <b>4090 COTTONWOOD IMPROVEMENT DISTRICT</b>                    |                                |                       |                      |                     |
| 50   | Tort Liability                 |                       | 0.000005             | \$68,190            |
| 140  | County Improvement District    |                       | 0.000161             | \$2,195,731         |
| <b>SUM OF RATES AND BUDGETS:</b>                               |                                |                       | <b>0.000166</b>      | <b>\$2,263,921</b>  |
| <b>4100 COPPERTON IMPROVEMENT DISTRICT</b>                     |                                |                       |                      |                     |
| 140  | County Improvement District    |                       | 0.000675             | \$78,022            |
| <b>SUM OF RATES AND BUDGETS:</b>                               |                                |                       | <b>0.000675</b>      | <b>\$78,022</b>     |

| ENTITY NUMBER                    | BUDGET TYPE                                       | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|----------------------------------|---|--------------------|-------------------|---------------------|
| <b>COUNTY: 18 SALT LAKE</b>      |   |                    |                   |                     |
| <b>4110</b>                      | <b>TAYLORSVILLE-BENNION IMPROVEMENT DISTRICT</b>  |                    |                   |                     |
| 140                              | County Improvement District                       |                    | 0.000076          | \$451,094           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000076</b>   | <b>\$451,094</b>    |
| <b>4120</b>                      | <b>KEARNS IMPROVEMENT DISTRICT</b>                |                    |                   |                     |
| 140                              | County Improvement District                       |                    | 0.000429          | \$1,665,636         |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000429</b>   | <b>\$1,665,636</b>  |
| <b>4140</b>                      | <b>SANDY SUBURBAN IMPROVEMENT DISTRICT</b>        |                    |                   |                     |
| 20                               | Interest and Sinking Fund/Bond                    |                    | 0.000140          | \$992,636           |
| 140                              | County Improvement District                       |                    | 0.000262          | \$1,852,086         |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000402</b>   | <b>\$2,844,722</b>  |
| <b>4150</b>                      | <b>SOUTH VALLEY SEWER DISTRICT</b>                |                    |                   |                     |
| 140                              | County Improvement District                       |                    | 0.000187          | \$7,345,320         |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000187</b>   | <b>\$7,345,320</b>  |
| <b>4160</b>                      | <b>CRESCENT CEMETERY MAINTENANCE DISTRICT</b>     |                    |                   |                     |
| 100                              | Cemetery  |                    | 0.000022          | \$84,771            |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000022</b>   | <b>\$84,771</b>     |
| <b>4170</b>                      | <b>EMIGRATION IMPROVEMENT DISTRICT</b>            |                    |                   |                     |
| 140                              | County Improvement District                       |                    | 0.000550          | \$224,832           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000550</b>   | <b>\$224,832</b>    |
| <b>4180</b>                      | <b>OQUIRRH RECREATION AND PARKS DISTRICT</b>      |                    |                   |                     |
| 570                              | County Service Area                               |                    | 0.000877          | \$4,435,371         |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000877</b>   | <b>\$4,435,371</b>  |
| <b>4185</b>                      | <b>CENTRAL UTAH WATER CONSERVANCY DISTRICT</b>    |                    |                   |                     |
| 150                              | Water Conservancy                                 |                    | 0.000400          | \$73,296,070        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000400</b>   | <b>\$73,296,070</b> |
| <b>4190</b>                      | <b>SALT LAKE COUNTY SERVICE AREA 3 - SNOWBIRD</b> |                    |                   |                     |
| 570                              | County Service Area                               |                    | 0.000069          | \$30,438            |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000069</b>   | <b>\$30,438</b>     |

| ENTITY NUMBER                    | BUDGET TYPE   | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|----------------------------------|---|--------------------|-------------------|---------------------|
| <b>COUNTY: 18 SALT LAKE</b>      |   |                    |                   |                     |
| <b>4200</b>                      | <b>COTTONWOOD HEIGHTS PARKS AND RECREATION SERVICE AREA</b> |                    |                   |                     |
| 570                              | County Service Area   |                    | 0.000685          | \$2,922,682         |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000685</b>   | <b>\$2,922,682</b>  |
| <b>4220</b>                      | <b>SALT LAKE COUNTY MUNICIPAL-TYPE SERVICES</b>             |                    |                   |                     |
| 50                               | Tort Liability  |                    | 0.000049          | \$308,109           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000049</b>   | <b>\$308,109</b>    |
| <b>4240</b>                      | <b>ALTA CANYON RECREATION SPECIAL SERVICE DISTRICT</b>      |                    |                   |                     |
| 90                               | Recreation  |                    | 0.000105          | \$378,253           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000105</b>   | <b>\$378,253</b>    |
| <b>4280</b>                      | <b>WEST JORDAN FAIRWAY ESTATES SPECIAL SERVICE DISTRICT</b> |                    |                   |                     |
| 900                              | Other Regular   |                    | 0.000810          | \$11,146            |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000810</b>   | <b>\$11,146</b>     |
| <b>4290</b>                      | <b>METROPOLITAN WATER DISTRICT - SANDY CITY</b>             |                    |                   |                     |
| 150                              | Water Conservancy   |                    | 0.000350          | \$4,826,027         |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000350</b>   | <b>\$4,826,027</b>  |
| <b>4310</b>                      | <b>TRAVERSE RIDGE SPECIAL SERVICE DISTRICT</b>              |                    |                   |                     |
| 160                              | Special Service Voted Levy                                  |                    | 0.000706          | \$210,001           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000706</b>   | <b>\$210,001</b>    |
| <b>4320</b>                      | <b>UNIFIED FIRE SERVICE AREA</b>                            |                    |                   |                     |
| 10                               | General Operations  |                    | 0.001403          | \$43,200,950        |
| 190                              | Discharge of Judgement                                      |                    | 0.000000          | \$14,268            |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.001403</b>   | <b>\$43,215,218</b> |
| <b>4340</b>                      | <b>SALT LAKE VALLEY LAW ENFORCEMENT SERVICE AREA</b>        |                    |                   |                     |
| 75                               | Law Enforcement   |                    | 0.002038          | \$25,458,376        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.002038</b>   | <b>\$25,458,376</b> |
| <b>4360</b>                      | <b>RIVERTON LAW ENFORCEMENT SERVICE AREA</b>                |                    |                   |                     |
| 75                               | Law Enforcement   |                    | 0.001105          | \$6,517,098         |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.001105</b>   | <b>\$6,517,098</b>  |

| ENTITY NUMBER                    | BUDGET TYPE   | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|----------------------------------|---|--------------------|-------------------|---------------------|
| <b>COUNTY: 18 SALT LAKE</b>      |   |                    |                   |                     |
| <b>4361</b>                      | <b>RIVERTON FIRE SERVICE AREA</b>                             |                    |                   |                     |
| 902                              | Service Area  |                    | 0.001191          | \$6,896,421         |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.001191</b>   | <b>\$6,896,421</b>  |
| <b>4362</b>                      | <b>HERRIMAN FIRE SERVICE AREA</b>                             |                    |                   |                     |
| 902                              | Service Area  |                    | 0.001267          | \$8,287,916         |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.001267</b>   | <b>\$8,287,916</b>  |
| <b>4370</b>                      | <b>HERRIMAN CITY SAFETY ENFORCEMENT AREA</b>                  |                    |                   |                     |
| 75                               | Law Enforcement   |                    | 0.001422          | \$9,301,828         |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.001422</b>   | <b>\$9,301,828</b>  |
| <b>5010</b>                      | <b>DOWNTOWN-EAST STREETCAR SEWER PUBLIC INFRASTRUCTURE DI</b> |                    |                   |                     |
| 545                              | Public Infrastructure District LTB                            |                    | 0.003000          | \$219,397           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.003000</b>   | <b>\$219,397</b>    |
| <b>5020</b>                      | <b>AUTO-MALL PUBLIC INFRASTRUCTUE DISTRICT</b>                |                    |                   |                     |
| 545                              | Public Infrastructure District LTB                            |                    | 0.010000          | \$462,476           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.010000</b>   | <b>\$462,476</b>    |
| <b>6030</b>                      | <b>SALT LAKE COUNTY LIBRARY</b>                               |                    |                   |                     |
| 30                               | Library   |                    | 0.000446          | \$56,853,550        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000446</b>   | <b>\$56,853,550</b> |

| ENTITY NUMBER   | BUDGET TYPE                        | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|---|------------------------------------|--------------------|-------------------|--------------------|
| <b>COUNTY: 19 SAN JUAN</b>                                  |                                    |                    |                   |                    |
| <b>1010 SAN JUAN</b>  |                                    |                    |                   |                    |
| 10  | General Operations                 |                    | 0.002100          | \$2,146,319        |
| 30  | Library                            |                    | 0.000423          | \$432,330          |
| 50  | Tort Liability                     |                    | 0.000070          | \$71,544           |
| 540   | Health                             |                    | 0.000144          | \$147,176          |
| <b>SUM OF RATES AND BUDGETS:</b>                            |                                    |                    | <b>0.002737</b>   | <b>\$2,797,369</b> |
| <b>1015 MULTICOUNTY ASSESSING &amp; COLLECTING</b>          |                                    |                    |                   |                    |
| 950   | Multicounty Assessing & Collecting |                    | 0.000015          | \$15,439           |
| <b>SUM OF RATES AND BUDGETS:</b>                            |                                    |                    | <b>0.000015</b>   | <b>\$15,439</b>    |
| <b>1020 COUNTY ASSESSING &amp; COLLECTING</b>               |                                    |                    |                   |                    |
| 955   | County Assessing & Collecting      |                    | 0.000429          | \$441,308          |
| <b>SUM OF RATES AND BUDGETS:</b>                            |                                    |                    | <b>0.000429</b>   | <b>\$441,308</b>   |
| <b>2010 SAN JUAN COUNTY SCHOOL DISTRICT</b>                 |                                    |                    |                   |                    |
| 210   | Basic School Levy                  |                    | 0.001408          | \$1,285,260        |
| 246   | Capital Local Levy                 |                    | 0.003000          | \$2,738,481        |
| 510   | Voted Local Levy                   |                    | 0.001600          | \$1,460,523        |
| 526   | Board Local Levy .002500           |                    | 0.000761          | \$694,661          |
| 527   | Charter School Levy                |                    | 0.000005          | \$4,564            |
| <b>SUM OF RATES AND BUDGETS:</b>                            |                                    |                    | <b>0.006774</b>   | <b>\$6,183,489</b> |
| <b>2020 GRAND COUNTY SCHOOL DISTRICT IN SAN JUAN COUNTY</b> |                                    |                    |                   |                    |
| 210   | Basic School Levy                  |                    | 0.001408          | \$161,880          |
| 230   | GO Bond Payments                   |                    | 0.000754          | \$86,679           |
| 246   | Capital Local Levy                 |                    | 0.001260          | \$144,864          |
| 510   | Voted Local Levy                   |                    | 0.000927          | \$106,579          |
| 526   | Board Local Levy .002500           |                    | 0.001587          | \$182,460          |
| 527   | Charter School Levy                |                    | 0.000045          | \$5,174            |
| <b>SUM OF RATES AND BUDGETS:</b>                            |                                    |                    | <b>0.005981</b>   | <b>\$687,636</b>   |
| <b>3010 BLANDING CITY</b>                                   |                                    |                    |                   |                    |
| 10  | General Operations                 |                    | 0.001621          | \$236,799          |
| <b>SUM OF RATES AND BUDGETS:</b>                            |                                    |                    | <b>0.001621</b>   | <b>\$236,799</b>   |
| <b>3015 BLUFF</b>   |                                    |                    |                   |                    |
| 10  | General Operations                 |                    | 0.000649          | \$33,068           |
| <b>SUM OF RATES AND BUDGETS:</b>                            |                                    |                    | <b>0.000649</b>   | <b>\$33,068</b>    |



| ENTITY NUMBER  | BUDGET TYPE                    | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET  |
|--|--------------------------------|--------------------|-------------------|------------------|
| <b>COUNTY: 19 SAN JUAN</b>                             |                                |                    |                   |                  |
| <b>3020 MONTICELLO CITY</b>                            |                                |                    |                   |                  |
| 10   | General Operations             |                    | 0.002002          | \$287,669        |
| <b>SUM OF RATES AND BUDGETS:</b>                       |                                |                    | <b>0.002002</b>   | <b>\$287,669</b> |
| <b>4010 MONTICELLO CEMETERY MAINTENANCE DISTRICT</b>   |                                |                    |                   |                  |
| 100  | Cemetery                       |                    | 0.000193          | \$48,061         |
| <b>SUM OF RATES AND BUDGETS:</b>                       |                                |                    | <b>0.000193</b>   | <b>\$48,061</b>  |
| <b>4020 BLANDING CEMETERY MAINTENANCE DISTRICT</b>     |                                |                    |                   |                  |
| 100  | Cemetery                       |                    | 0.000243          | \$64,270         |
| <b>SUM OF RATES AND BUDGETS:</b>                       |                                |                    | <b>0.000243</b>   | <b>\$64,270</b>  |
| <b>4030 SAN JUAN COUNTY WATER CONSERVANCY DISTRICT</b> |                                |                    |                   |                  |
| 20   | Interest and Sinking Fund/Bond |                    | 0.000559          | \$565,324        |
| 150  | Water Conservancy              |                    | 0.000119          | \$120,291        |
| <b>SUM OF RATES AND BUDGETS:</b>                       |                                |                    | <b>0.000678</b>   | <b>\$685,615</b> |
| <b>4050 SAN JUAN COUNTY HEALTH SERVICE DISTRICT</b>    |                                |                    |                   |                  |
| 540  | Health                         |                    | 0.000826          | \$851,908        |
| <b>SUM OF RATES AND BUDGETS:</b>                       |                                |                    | <b>0.000826</b>   | <b>\$851,908</b> |

| ENTITY NUMBER                             | BUDGET TYPE                        | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|---|------------------------------------|--------------------|-------------------|--------------------|
| <b>COUNTY: 20 SANPETE</b>                 |                                    |                    |                   |                    |
| <b>1010 SANPETE</b>                       |                                    |                    |                   |                    |
| 10  | General Operations                 |                    | 0.001829          | \$5,006,036        |
| 20  | Interest and Sinking Fund/Bond     |                    | 0.000129          | \$353,100          |
| 50  | Tort Liability                     |                    | 0.000040          | \$109,481          |
| 250                                       | Capital Improvements               |                    | 0.000036          | \$98,533           |
| 950                                       | Multicounty Assessing & Collecting |                    | 0.000015          | \$41,055           |
| 955                                       | County Assessing & Collecting      |                    | 0.000456          | \$1,249,212        |
| <b>SUM OF RATES AND BUDGETS:</b>          |                                    |                    | <b>0.002505</b>   | <b>\$6,857,417</b> |
| <b>2010 NORTH SANPETE SCHOOL DISTRICT</b> |                                    |                    |                   |                    |
| 210                                       | Basic School Levy                  |                    | 0.001408          | \$2,154,535        |
| 230                                       | GO Bond Payments                   |                    | 0.000785          | \$1,201,950        |
| 246                                       | Capital Local Levy                 |                    | 0.000964          | \$1,475,122        |
| 510                                       | Voted Local Levy                   |                    | 0.000922          | \$1,410,853        |
| 526                                       | Board Local Levy .002500           |                    | 0.000977          | \$1,495,015        |
| 527                                       | Charter School Levy                |                    | 0.000014          | \$21,423           |
| <b>SUM OF RATES AND BUDGETS:</b>          |                                    |                    | <b>0.005070</b>   | <b>\$7,758,898</b> |
| <b>2020 SOUTH SANPETE SCHOOL DISTRICT</b> |                                    |                    |                   |                    |
| 210                                       | Basic School Levy                  |                    | 0.001408          | \$1,694,880        |
| 230                                       | GO Bond Payments                   |                    | 0.001716          | \$2,066,055        |
| 246                                       | Capital Local Levy                 |                    | 0.001585          | \$1,907,944        |
| 510                                       | Voted Local Levy                   |                    | 0.001064          | \$1,280,790        |
| 526                                       | Board Local Levy .002500           |                    | 0.000987          | \$1,188,101        |
| 527                                       | Charter School Levy                |                    | 0.000015          | \$18,056           |
| <b>SUM OF RATES AND BUDGETS:</b>          |                                    |                    | <b>0.006775</b>   | <b>\$8,155,826</b> |
| <b>3010 CENTERFIELD CITY</b>              |                                    |                    |                   |                    |
| 10  | General Operations                 |                    | 0.000343          | \$29,909           |
| <b>SUM OF RATES AND BUDGETS:</b>          |                                    |                    | <b>0.000343</b>   | <b>\$29,909</b>    |
| <b>3020 EPHRAIM CITY</b>                  |                                    |                    |                   |                    |
| 10  | General Operations                 |                    | 0.000954          | \$350,000          |
| 20  | Interest and Sinking Fund/Bond     |                    | 0.000145          | \$53,250           |
| 40  | Flood Control                      |                    | 0.000119          | \$43,673           |
| <b>SUM OF RATES AND BUDGETS:</b>          |                                    |                    | <b>0.001218</b>   | <b>\$446,923</b>   |
| <b>3030 FAIRVIEW CITY</b>                 |                                    |                    |                   |                    |
| 10  | General Operations                 |                    | 0.000749          | \$82,023           |
| <b>SUM OF RATES AND BUDGETS:</b>          |                                    |                    | <b>0.000749</b>   | <b>\$82,023</b>    |

| ENTITY NUMBER                    | BUDGET TYPE                | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET  |
|----------------------------------|----------------------------|--------------------|-------------------|------------------|
| <b>COUNTY: 20 SANPETE</b>        |                            |                    |                   |                  |
| <b>3040</b>                      | <b>FAYETTE TOWN</b>        |                    |                   |                  |
| 10                               | General Operations         |                    | 0.000453          | \$9,283          |
| <b>SUM OF RATES AND BUDGETS:</b> |                            |                    | <b>0.000453</b>   | <b>\$9,283</b>   |
| <b>3050</b>                      | <b>FOUNTAIN GREEN CITY</b> |                    |                   |                  |
| 10                               | General Operations         |                    | 0.001140          | \$98,653         |
| <b>SUM OF RATES AND BUDGETS:</b> |                            |                    | <b>0.001140</b>   | <b>\$98,653</b>  |
| <b>3060</b>                      | <b>GUNNISON CITY</b>       |                    |                   |                  |
| 10                               | General Operations         |                    | 0.001296          | \$240,314        |
| 30                               | Library                    |                    | 0.000099          | \$18,357         |
| <b>SUM OF RATES AND BUDGETS:</b> |                            |                    | <b>0.001395</b>   | <b>\$258,671</b> |
| <b>3070</b>                      | <b>MANTI CITY</b>          |                    |                   |                  |
| 10                               | General Operations         |                    | 0.000763          | \$181,133        |
| <b>SUM OF RATES AND BUDGETS:</b> |                            |                    | <b>0.000763</b>   | <b>\$181,133</b> |
| <b>3080</b>                      | <b>MAYFIELD TOWN</b>       |                    |                   |                  |
| 10                               | General Operations         |                    | 0.001436          | \$76,105         |
| <b>SUM OF RATES AND BUDGETS:</b> |                            |                    | <b>0.001436</b>   | <b>\$76,105</b>  |
| <b>3090</b>                      | <b>MORONI CITY</b>         |                    |                   |                  |
| 10                               | General Operations         |                    | 0.001582          | \$134,990        |
| <b>SUM OF RATES AND BUDGETS:</b> |                            |                    | <b>0.001582</b>   | <b>\$134,990</b> |
| <b>3100</b>                      | <b>MOUNT PLEASANT CITY</b> |                    |                   |                  |
| 10                               | General Operations         |                    | 0.000953          | \$225,973        |
| 30                               | Library                    |                    | 0.000495          | \$117,373        |
| <b>SUM OF RATES AND BUDGETS:</b> |                            |                    | <b>0.001448</b>   | <b>\$343,346</b> |
| <b>3110</b>                      | <b>SPRING CITY</b>         |                    |                   |                  |
| 10                               | General Operations         |                    | 0.000894          | \$86,368         |
| <b>SUM OF RATES AND BUDGETS:</b> |                            |                    | <b>0.000894</b>   | <b>\$86,368</b>  |
| <b>3120</b>                      | <b>STERLING TOWN</b>       |                    |                   |                  |
| 10                               | General Operations         |                    | 0.000518          | \$9,657          |
| <b>SUM OF RATES AND BUDGETS:</b> |                            |                    | <b>0.000518</b>   | <b>\$9,657</b>   |

| ENTITY<br>NUMBER                 | BUDGET<br>TYPE                            | BUDGET<br>DESCRIPTION | APPROVED<br>TAX RATE | APPROVED<br>BUDGET |
|----------------------------------|---|-----------------------|----------------------|--------------------|
| <b>COUNTY: 20 SANPETE</b>        |   |                       |                      |                    |
| <hr/>                            |   |                       |                      |                    |
| <b>3130</b>                      | <b>WALES TOWN</b>                         |                       |                      |                    |
| 10                               | General Operations                        |                       | 0.000403             | \$10,023           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                       | <b>0.000403</b>      | <b>\$10,023</b>    |
| <hr/>                            |   |                       |                      |                    |
| <b>4010</b>                      | <b>SANPETE WATER CONSERVANCY DISTRICT</b> |                       |                      |                    |
| 150                              | Water Conservancy                         |                       | 0.000363             | \$993,283          |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                       | <b>0.000363</b>      | <b>\$993,283</b>   |

| ENTITY NUMBER                                      | BUDGET TYPE                        | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|--|------------------------------------|--------------------|-------------------|---------------------|
| <b>COUNTY: 21 SEVIER</b>                           |                                    |                    |                   |                     |
| <b>1010 SEVIER</b>                                 |                                    |                    |                   |                     |
| 10   | General Operations                 |                    | 0.002088          | \$5,252,420         |
| 90   | Recreation                         |                    | 0.000190          | \$477,950           |
| 540  | Health                             |                    | 0.000278          | \$699,316           |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.002556</b>   | <b>\$6,429,686</b>  |
| <b>1015 MULTICOUNTY ASSESSING &amp; COLLECTING</b> |                                    |                    |                   |                     |
| 950  | Multicounty Assessing & Collecting |                    | 0.000015          | \$37,542            |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.000015</b>   | <b>\$37,542</b>     |
| <b>1020 COUNTY ASSESSING &amp; COLLECTING LEVY</b> |                                    |                    |                   |                     |
| 955  | County Assessing & Collecting      |                    | 0.000297          | \$763,959           |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.000297</b>   | <b>\$763,959</b>    |
| <b>2010 SEVIER COUNTY SCHOOL DISTRICT</b>          |                                    |                    |                   |                     |
| 210  | Basic School Levy                  |                    | 0.001408          | \$3,448,034         |
| 230  | GO Bond Payments                   |                    | 0.001022          | \$2,571,332         |
| 246  | Capital Local Levy                 |                    | 0.000794          | \$1,997,328         |
| 510  | Voted Local Levy                   |                    | 0.000860          | \$2,163,353         |
| 526  | Board Local Levy .002500           |                    | 0.001109          | \$2,789,719         |
| 527  | Charter School Levy                |                    | 0.000012          | \$30,186            |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.005205</b>   | <b>\$12,999,952</b> |
| <b>3010 ANNABELLA TOWN</b>                         |                                    |                    |                   |                     |
| 10   | General Operations                 |                    | 0.000374          | \$27,300            |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.000374</b>   | <b>\$27,300</b>     |
| <b>3015 CENTRAL VALLEY TOWN</b>                    |                                    |                    |                   |                     |
| 10   | General Operations                 |                    | 0.000747          | \$47,817            |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.000747</b>   | <b>\$47,817</b>     |
| <b>3020 AURORA CITY</b>                            |                                    |                    |                   |                     |
| 10   | General Operations                 |                    | 0.000793          | \$65,885            |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.000793</b>   | <b>\$65,885</b>     |
| <b>3030 ELSINORE TOWN</b>                          |                                    |                    |                   |                     |
| 10   | General Operations                 |                    | 0.000741          | \$50,039            |
| <b>SUM OF RATES AND BUDGETS:</b>                   |                                    |                    | <b>0.000741</b>   | <b>\$50,039</b>     |

| ENTITY NUMBER                    | BUDGET TYPE           | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|----------------------------------|-----------------------|--------------------|-------------------|--------------------|
| <b>COUNTY: 21 SEVIER</b>         |                       |                    |                   |                    |
| <b>3040</b>                      | <b>GLENWOOD TOWN</b>  |                    |                   |                    |
| 10                               | General Operations    |                    | 0.000524          | \$24,100           |
| <b>SUM OF RATES AND BUDGETS:</b> |                       |                    | <b>0.000524</b>   | <b>\$24,100</b>    |
| <b>3050</b>                      | <b>JOSEPH TOWN</b>    |                    |                   |                    |
| 10                               | General Operations    |                    | 0.000743          | \$18,446           |
| <b>SUM OF RATES AND BUDGETS:</b> |                       |                    | <b>0.000743</b>   | <b>\$18,446</b>    |
| <b>3060</b>                      | <b>KOOSHAREM TOWN</b> |                    |                   |                    |
| 10                               | General Operations    |                    | 0.000192          | \$8,731            |
| <b>SUM OF RATES AND BUDGETS:</b> |                       |                    | <b>0.000192</b>   | <b>\$8,731</b>     |
| <b>3070</b>                      | <b>MONROE CITY</b>    |                    |                   |                    |
| 10                               | General Operations    |                    | 0.001085          | \$228,296          |
| <b>SUM OF RATES AND BUDGETS:</b> |                       |                    | <b>0.001085</b>   | <b>\$228,296</b>   |
| <b>3080</b>                      | <b>REDMOND TOWN</b>   |                    |                   |                    |
| 10                               | General Operations    |                    | 0.000562          | \$30,952           |
| <b>SUM OF RATES AND BUDGETS:</b> |                       |                    | <b>0.000562</b>   | <b>\$30,952</b>    |
| <b>3090</b>                      | <b>RICHFIELD CITY</b> |                    |                   |                    |
| 10                               | General Operations    |                    | 0.001821          | \$1,486,259        |
| <b>SUM OF RATES AND BUDGETS:</b> |                       |                    | <b>0.001821</b>   | <b>\$1,486,259</b> |
| <b>3100</b>                      | <b>SALINA CITY</b>    |                    |                   |                    |
| 10                               | General Operations    |                    | 0.002680          | \$609,449          |
| <b>SUM OF RATES AND BUDGETS:</b> |                       |                    | <b>0.002680</b>   | <b>\$609,449</b>   |
| <b>3110</b>                      | <b>SIGURD TOWN</b>    |                    |                   |                    |
| 10                               | General Operations    |                    | 0.000660          | \$21,599           |
| <b>SUM OF RATES AND BUDGETS:</b> |                       |                    | <b>0.000660</b>   | <b>\$21,599</b>    |

| ENTITY NUMBER   | BUDGET TYPE                        | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET      |
|---|------------------------------------|--------------------|-------------------|----------------------|
| <b>COUNTY: 22 SUMMIT</b>                                |                                    |                    |                   |                      |
| <b>1010 SUMMIT</b>                                      |                                    |                    |                   |                      |
| 10  | General Operations                 |                    | 0.000351          | \$16,111,501         |
| 20  | Interest and Sinking Fund/Bond     |                    | 0.000091          | \$4,175,750          |
| 50  | Tort Liability                     |                    | 0.000004          | \$183,607            |
| 540   | Health                             |                    | 0.000045          | \$2,065,577          |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000491</b>   | <b>\$22,536,435</b>  |
| <b>1015 MULTICOUNTY ASSESSING &amp; COLLECTING LEVY</b> |                                    |                    |                   |                      |
| 950   | Multicounty Assessing & Collecting |                    | 0.000015          | \$689,984            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000015</b>   | <b>\$689,984</b>     |
| <b>1020 COUNTY ASSESSING &amp; COLLECTING LEVY</b>      |                                    |                    |                   |                      |
| 955   | County Assessing & Collecting      |                    | 0.000114          | \$5,256,152          |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000114</b>   | <b>\$5,256,152</b>   |
| <b>2010 PARK CITY SCHOOL DISTRICT</b>                   |                                    |                    |                   |                      |
| 210   | Basic School Levy                  |                    | 0.001408          | \$50,745,820         |
| 230   | GO Bond Payments                   |                    | 0.000140          | \$5,063,409          |
| 246   | Capital Local Levy                 |                    | 0.000240          | \$8,649,856          |
| 510   | Voted Local Levy                   |                    | 0.000543          | \$19,570,298         |
| 525   | Board Local Levy                   |                    | 0.001348          | \$48,583,355         |
| 527   | Charter School Levy                |                    | 0.000022          | \$792,903            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.003701</b>   | <b>\$133,405,641</b> |
| <b>2020 NORTH SUMMIT SCHOOL DISTRICT</b>                |                                    |                    |                   |                      |
| 210   | Basic School Levy                  |                    | 0.001408          | \$5,186,058          |
| 246   | Capital Local Levy                 |                    | 0.000380          | \$1,399,646          |
| 510   | Voted Local Levy                   |                    | 0.000105          | \$386,744            |
| 526   | Board Local Levy .002500           |                    | 0.001197          | \$4,408,886          |
| 527   | Charter School Levy                |                    | 0.000012          | \$44,199             |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.003102</b>   | <b>\$11,425,533</b>  |
| <b>2030 SOUTH SUMMIT SCHOOL DISTRICT</b>                |                                    |                    |                   |                      |
| 210   | Basic School Levy                  |                    | 0.001408          | \$8,736,754          |
| 246   | Capital Local Levy                 |                    | 0.000720          | \$4,467,658          |
| 510   | Voted Local Levy                   |                    | 0.000508          | \$3,152,181          |
| 526   | Board Local Levy .002500           |                    | 0.001102          | \$6,837,999          |
| 527   | Charter School Levy                |                    | 0.000020          | \$124,102            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.003758</b>   | <b>\$23,318,694</b>  |

| ENTITY NUMBER                    | BUDGET TYPE                                       | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|----------------------------------|---|--------------------|-------------------|---------------------|
| <b>COUNTY: 22 SUMMIT</b>         |   |                    |                   |                     |
| <b>3010</b>                      | <b>COALVILLE CITY</b>                             |                    |                   |                     |
| 10                               | General Operations                                |                    | 0.001256          | \$428,214           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.001256</b>   | <b>\$428,214</b>    |
| <b>3020</b>                      | <b>FRANCIS CITY</b>                               |                    |                   |                     |
| 10                               | General Operations                                |                    | 0.001054          | \$432,416           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.001054</b>   | <b>\$432,416</b>    |
| <b>3030</b>                      | <b>HENEFER TOWN</b>                               |                    |                   |                     |
| 10                               | General Operations                                |                    | 0.000480          | \$51,000            |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000480</b>   | <b>\$51,000</b>     |
| <b>3040</b>                      | <b>KAMAS CITY</b>                                 |                    |                   |                     |
| 10                               | General Operations                                |                    | 0.000789          | \$356,178           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000789</b>   | <b>\$356,178</b>    |
| <b>3050</b>                      | <b>OAKLEY CITY</b>                                |                    |                   |                     |
| 10                               | General Operations                                |                    | 0.000990          | \$430,088           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000990</b>   | <b>\$430,088</b>    |
| <b>3060</b>                      | <b>PARK CITY</b>                                  |                    |                   |                     |
| 10                               | General Operations                                |                    | 0.000542          | \$10,565,243        |
| 20                               | Interest and Sinking Fund/Bond                    |                    | 0.000417          | \$8,129,369         |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000959</b>   | <b>\$18,694,612</b> |
| <b>4005</b>                      | <b>WEBER BASIN WATER CONSERVANCY DISTRICT</b>     |                    |                   |                     |
| 150                              | Water Conservancy                                 |                    | 0.000196          | \$8,713,908         |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000196</b>   | <b>\$8,713,908</b>  |
| <b>4010</b>                      | <b>SOUTH SUMMIT CEMETERY MAINTENANCE DISTRICT</b> |                    |                   |                     |
| 100                              | Cemetery  |                    | 0.000079          | \$225,468           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000079</b>   | <b>\$225,468</b>    |
| <b>4020</b>                      | <b>SOUTH SUMMIT FIRE PROTECTION DISTRICT</b>      |                    |                   |                     |
| 70                               | Fire Protection                                   |                    | 0.000574          | \$1,555,521         |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000574</b>   | <b>\$1,555,521</b>  |



| ENTITY NUMBER                    | BUDGET TYPE                                      | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|----------------------------------|--|--------------------|-------------------|---------------------|
| <b>COUNTY: 22 SUMMIT</b>         |  |                    |                   |                     |
| <b>4030</b>                      | <b>NORTH SUMMIT FIRE PROTECTION DISTRICT</b>     |                    |                   |                     |
| 70                               | Fire Protection                                  |                    | 0.001189          | \$2,119,691         |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.001189</b>   | <b>\$2,119,691</b>  |
| <b>4040</b>                      | <b>SUMMIT COUNTY SERVICE AREA NO. 3</b>          |                    |                   |                     |
| 620                              | Public Streets                                   |                    | 0.000810          | \$579,953           |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000810</b>   | <b>\$579,953</b>    |
| <b>4060</b>                      | <b>PARK CITY FIRE SERVICE DISTRICT</b>           |                    |                   |                     |
| 70                               | Fire Protection                                  |                    | 0.000350          | \$14,264,536        |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000350</b>   | <b>\$14,264,536</b> |
| <b>4070</b>                      | <b>SUMMIT COUNTY SERVICE AREA #5</b>             |                    |                   |                     |
| 570                              | County Service Area                              |                    | 0.000853          | \$77,528            |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000853</b>   | <b>\$77,528</b>     |
| <b>4090</b>                      | <b>SUMMIT COUNTY SERVICE AREA #6</b>             |                    |                   |                     |
| 570                              | County Service Area                              |                    | 0.000306          | \$1,865,662         |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000306</b>   | <b>\$1,865,662</b>  |
| <b>4120</b>                      | <b>WANSHIP CEMETERY MAINTENANCE DISTRICT</b>     |                    |                   |                     |
| 100                              | Cemetery   |                    | 0.000008          | \$18,532            |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000008</b>   | <b>\$18,532</b>     |
| <b>4130</b>                      | <b>SUMMIT COUNTY SERVICE AREA #8</b>             |                    |                   |                     |
| 570                              | County Service Area                              |                    | 0.009272          | \$773,584           |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.009272</b>   | <b>\$773,584</b>    |
| <b>4150</b>                      | <b>SUMMIT COUNTY MOSQUITO ABATEMENT DISTRICT</b> |                    |                   |                     |
| 110                              | Mosquito Abatement                               |                    | 0.000014          | \$637,991           |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000014</b>   | <b>\$637,991</b>    |
| <b>4160</b>                      | <b>HOYTSVILLE CEMETERY MAINTENANCE DISTRICT</b>  |                    |                   |                     |
| 100                              | Cemetery   |                    | 0.000023          | \$5,169             |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000023</b>   | <b>\$5,169</b>      |
| <b>4170</b>                      | <b>SUMMIT COUNTY WILDLAND FIRE SERVICE AREA</b>  |                    |                   |                     |
| 70                               | Fire Protection                                  |                    | 0.000126          | \$86,419            |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000126</b>   | <b>\$86,419</b>     |

| ENTITY NUMBER                    | BUDGET TYPE   | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|----------------------------------|---|--------------------|-------------------|--------------------|
| <b>COUNTY: 22 SUMMIT</b>         |   |                    |                   |                    |
| <b>4270</b>                      | <b>CENTRAL UTAH WATER CONSERVANCY DISTRICT</b>          |                    |                   |                    |
| 150                              | Water Conservancy                                       |                    | 0.000400          | \$232,089          |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000400</b>   | <b>\$232,089</b>   |
| <b>4310</b>                      | <b>SNYDERVILLE BASIN RECREATION DISTRICT</b>            |                    |                   |                    |
| 90                               | Recreation  |                    | 0.000408          | \$8,622,069        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000408</b>   | <b>\$8,622,069</b> |
| <b>4335</b>                      | <b>NORTH SUMMIT RECREATION SPECIAL SERVICE DISTRICT</b> |                    |                   |                    |
| 160                              | Special Service Voted Levy                              |                    | 0.000105          | \$186,775          |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000105</b>   | <b>\$186,775</b>   |
| <b>6010</b>                      | <b>MUNICIPAL TYPE SERVICE AREA</b>                      |                    |                   |                    |
| 10                               | General Operations                                      |                    | 0.000235          | \$5,841,939        |
| 50                               | Tort Liability  |                    | 0.000011          | \$273,452          |
| 250                              | Capital Improvements                                    |                    | 0.000069          | \$1,715,293        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000315</b>   | <b>\$7,830,684</b> |
| <b>6030</b>                      | <b>SNYDERVILLE RECREATION DISTRICT BOND A</b>           |                    |                   |                    |
| 20                               | Interest and Sinking Fund/Bond                          |                    | 0.000118          | \$2,985,831        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000118</b>   | <b>\$2,985,831</b> |
| <b>6031</b>                      | <b>SNYDERVILLE BASIN RECREATION DISTRICT BOND B</b>     |                    |                   |                    |
| 20                               | Interest and Sinking Fund/Bond                          |                    | 0.000080          | \$1,698,150        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000080</b>   | <b>\$1,698,150</b> |

| ENTITY NUMBER   | BUDGET TYPE                        | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|---|------------------------------------|--------------------|-------------------|---------------------|
| <b>COUNTY: 23 TOOELE</b>                                |                                    |                    |                   |                     |
| <b>1010 TOOELE</b>                                      |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.001111          | \$8,615,552         |
| 540   | Health                             |                    | 0.000144          | \$1,116,687         |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.001255</b>   | <b>\$9,732,239</b>  |
| <b>1015 MULTICOUNTY ASSESSING &amp; COLLECTING LEVY</b> |                                    |                    |                   |                     |
| 950   | Multicounty Assessing & Collecting |                    | 0.000015          | \$121,089           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000015</b>   | <b>\$121,089</b>    |
| <b>1020 COUNTY ASSESSING &amp; COLLECTING LEVY</b>      |                                    |                    |                   |                     |
| 955   | County Assessing & Collecting      |                    | 0.000323          | \$2,603,716         |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000323</b>   | <b>\$2,603,716</b>  |
| <b>2010 TOOELE COUNTY SCHOOL DISTRICT</b>               |                                    |                    |                   |                     |
| 210   | Basic School Levy                  |                    | 0.001408          | \$10,905,377        |
| 230   | GO Bond Payments                   |                    | 0.002375          | \$18,395,079        |
| 246   | Capital Local Levy                 |                    | 0.000833          | \$6,451,832         |
| 510   | Voted Local Levy                   |                    | 0.001838          | \$14,235,854        |
| 526   | Board Local Levy .002500           |                    | 0.002411          | \$18,673,909        |
| 527   | Charter School Levy                |                    | 0.000089          | \$689,331           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.008954</b>   | <b>\$69,351,382</b> |
| <b>3005 ERDA</b>  |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.000911          | \$380,953           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000911</b>   | <b>\$380,953</b>    |
| <b>3010 GRANTSVILLE CITY</b>                            |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.001463          | \$1,957,322         |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.001463</b>   | <b>\$1,957,322</b>  |
| <b>3015 LAKEPOINT</b>                                   |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.000923          | \$335,466           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000923</b>   | <b>\$335,466</b>    |
| <b>3030 RUSH VALLEY TOWN</b>                            |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.000685          | \$34,928            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000685</b>   | <b>\$34,928</b>     |

| ENTITY NUMBER                    | BUDGET TYPE   | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|----------------------------------|---|--------------------|-------------------|--------------------|
| <b>COUNTY: 23 TOOELE</b>         |   |                    |                   |                    |
| <b>3040</b>                      | <b>STOCKTON TOWN</b>                                      |                    |                   |                    |
| 10                               | General Operations  |                    | 0.002713          | \$148,645          |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.002713</b>   | <b>\$148,645</b>   |
| <b>3050</b>                      | <b>TOOELE CITY</b>  |                    |                   |                    |
| 10                               | General Operations  |                    | 0.002405          | \$7,672,956        |
| 50                               | Tort Liability  |                    | 0.000149          | \$475,372          |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.002554</b>   | <b>\$8,148,328</b> |
| <b>3060</b>                      | <b>VERNON TOWN</b>  |                    |                   |                    |
| 10                               | General Operations  |                    | 0.000388          | \$8,109            |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000388</b>   | <b>\$8,109</b>     |
| <b>3070</b>                      | <b>WENDOVER CITY</b>                                      |                    |                   |                    |
| 10                               | General Operations  |                    | 0.003115          | \$187,794          |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.003115</b>   | <b>\$187,794</b>   |
| <b>4010</b>                      | <b>STANSBURY PARK IMPROVEMENT DISTRICT</b>                |                    |                   |                    |
| 140                              | County Improvement District                               |                    | 0.000057          | \$68,025           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000057</b>   | <b>\$68,025</b>    |
| <b>4020</b>                      | <b>LAKEPOINT IMPROVEMENT DISTRICT</b>                     |                    |                   |                    |
| 140                              | County Improvement District                               |                    | 0.000086          | \$33,859           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000086</b>   | <b>\$33,859</b>    |
| <b>4030</b>                      | <b>TOOELE VALLEY MOSQUITO ABATEMENT DISTRICT</b>          |                    |                   |                    |
| 110                              | Mosquito Abatement  |                    | 0.000238          | \$961,201          |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000238</b>   | <b>\$961,201</b>   |
| <b>4040</b>                      | <b>STANSBURY GREENBELT SERVICE AREA OF TOOELE COUNTY</b>  |                    |                   |                    |
| 570                              | County Service Area                                       |                    | 0.001400          | \$1,484,309        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.001400</b>   | <b>\$1,484,309</b> |
| <b>4050</b>                      | <b>STANSBURY RECREATION SERVICE AREA OF TOOELE COUNTY</b> |                    |                   |                    |
| 570                              | County Service Area                                       |                    | 0.001400          | \$1,484,309        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.001400</b>   | <b>\$1,484,309</b> |

| ENTITY NUMBER                    | BUDGET TYPE  | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|----------------------------------|--|--------------------|-------------------|--------------------|
| <b>COUNTY: 23 TOOELE</b>         |  |                    |                   |                    |
| <b>4070</b>                      | <b>RUSH VALLEY WATER CONSERVANCY DISTRICT</b>        |                    |                   |                    |
| 150                              | Water Conservancy                                    |                    | 0.000071          | \$20,734           |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000071</b>   | <b>\$20,734</b>    |
| <b>4090</b>                      | <b>NORTH TOOELE FIRE PROTECTION SERVICE DISTRICT</b> |                    |                   |                    |
| 70                               | Fire Protection                                      |                    | 0.000859          | \$2,156,753        |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000859</b>   | <b>\$2,156,753</b> |
| <b>4100</b>                      | <b>LAKEPOINT CEMETERY &amp; PARK SERVICE AREA</b>    |                    |                   |                    |
| 570                              | County Service Area                                  |                    | 0.000189          | \$70,900           |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000189</b>   | <b>\$70,900</b>    |
| <b>4110</b>                      | <b>NORTH TOOELE CITY SPECIAL SERVICE DISTRICT</b>    |                    |                   |                    |
| 160                              | Special Service Voted Levy                           |                    | 0.000422          | \$110,361          |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000422</b>   | <b>\$110,361</b>   |
| <b>4130</b>                      | <b>SOUTH RIM SPECIAL SERVICE DISTRICT</b>            |                    |                   |                    |
| 10                               | General Operations                                   |                    | 0.000133          | \$17,222           |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000133</b>   | <b>\$17,222</b>    |
| <b>6010</b>                      | <b>MUNICIPAL TYPE SERVICE FUND</b>                   |                    |                   |                    |
| 560                              | Municipal Type Services                              |                    | 0.001064          | \$2,487,526        |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.001064</b>   | <b>\$2,487,526</b> |

| ENTITY NUMBER   | BUDGET TYPE                        | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|---|------------------------------------|--------------------|-------------------|---------------------|
| <b>COUNTY: 24 UINTAH</b>                                |                                    |                    |                   |                     |
| <b>1010 UINTAH</b>                                      |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.000964          | \$5,437,000         |
| 30  | Library                            |                    | 0.000255          | \$1,441,000         |
| 40  | Flood Control                      |                    | 0.000006          | \$33,900            |
| 50  | Tort Liability                     |                    | 0.000071          | \$400,600           |
| 540   | Health                             |                    | 0.000089          | \$500,000           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.001385</b>   | <b>\$7,812,500</b>  |
| <b>1015 MULTICOUNTY ASSESSING &amp; COLLECTING LEVY</b> |                                    |                    |                   |                     |
| 950   | Multicounty Assessing & Collecting |                    | 0.000015          | \$85,813            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000015</b>   | <b>\$85,813</b>     |
| <b>1020 COUNTY ASSESSING &amp; COLLECTING LEVY</b>      |                                    |                    |                   |                     |
| 955   | County Assessing & Collecting      |                    | 0.000449          | \$2,558,407         |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000449</b>   | <b>\$2,558,407</b>  |
| <b>2010 UINTAH COUNTY SCHOOL DISTRICT</b>               |                                    |                    |                   |                     |
| 210   | Basic School Levy                  |                    | 0.001408          | \$7,969,873         |
| 230   | GO Bond Payments                   |                    | 0.000576          | \$3,257,750         |
| 246   | Capital Local Levy                 |                    | 0.001333          | \$7,545,341         |
| 526   | Board Local Levy .002500           |                    | 0.002041          | \$11,552,919        |
| 527   | Charter School Levy                |                    | 0.000091          | \$515,098           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.005449</b>   | <b>\$30,840,981</b> |
| <b>3010 BALLARD TOWN</b>                                |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.001848          | \$249,701           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.001848</b>   | <b>\$249,701</b>    |
| <b>3020 NAPLES CITY</b>                                 |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.000252          | \$79,599            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000252</b>   | <b>\$79,599</b>     |
| <b>3030 VERNAL CITY</b>                                 |                                    |                    |                   |                     |
| 10  | General Operations                 |                    | 0.000525          | \$432,690           |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000525</b>   | <b>\$432,690</b>    |
| <b>4010 UINTAH WATER CONSERVANCY DISTRICT</b>           |                                    |                    |                   |                     |
| 150   | Water Conservancy                  |                    | 0.000401          | \$2,165,628         |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000401</b>   | <b>\$2,165,628</b>  |

| ENTITY NUMBER  | BUDGET TYPE                 | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|--|-----------------------------|--------------------|-------------------|--------------------|
| <b>COUNTY: 24 UINTAH</b>   |                             |                    |                   |                    |
| <b>4020 MAESER WATER IMPROVEMENT DISTRICT</b>                    |                             |                    |                   |                    |
| 140  | County Improvement District |                    | 0.000278          | \$85,856           |
| <b>SUM OF RATES AND BUDGETS:</b>                                 |                             |                    | <b>0.000278</b>   | <b>\$85,856</b>    |
| <b>4030 JENSEN WATER IMPROVEMENT DISTRICT</b>                    |                             |                    |                   |                    |
| 140  | County Improvement District |                    | 0.000620          | \$102,538          |
| <b>SUM OF RATES AND BUDGETS:</b>                                 |                             |                    | <b>0.000620</b>   | <b>\$102,538</b>   |
| <b>4040 BALLARD WATER IMPROVEMENT DISTRICT</b>                   |                             |                    |                   |                    |
| 140  | County Improvement District |                    | 0.000388          | \$55,671           |
| <b>SUM OF RATES AND BUDGETS:</b>                                 |                             |                    | <b>0.000388</b>   | <b>\$55,671</b>    |
| <b>4050 OURAY PARK WATER IMPROVEMENT DISTRICT</b>                |                             |                    |                   |                    |
| 140  | County Improvement District |                    | 0.000724          | \$115,495          |
| <b>SUM OF RATES AND BUDGETS:</b>                                 |                             |                    | <b>0.000724</b>   | <b>\$115,495</b>   |
| <b>4060 ASHLEY VALLEY WATER &amp; SEWER IMPROVEMENT DISTRICT</b> |                             |                    |                   |                    |
| 140  | County Improvement District |                    | 0.000120          | \$160,637          |
| <b>SUM OF RATES AND BUDGETS:</b>                                 |                             |                    | <b>0.000120</b>   | <b>\$160,637</b>   |
| <b>4070 TRIDELL-LAPOINT WATER IMPROVEMENT DISTRICT</b>           |                             |                    |                   |                    |
| 140  | County Improvement District |                    | 0.000476          | \$41,419           |
| <b>SUM OF RATES AND BUDGETS:</b>                                 |                             |                    | <b>0.000476</b>   | <b>\$41,419</b>    |
| <b>4080 UINTAH COUNTY MOSQUITO ABATEMENT DISTRICT</b>            |                             |                    |                   |                    |
| 110  | Mosquito Abatement          |                    | 0.000185          | \$1,050,093        |
| <b>SUM OF RATES AND BUDGETS:</b>                                 |                             |                    | <b>0.000185</b>   | <b>\$1,050,093</b> |
| <b>4270 CENTRAL UTAH WATER CONSERVANCY DISTRICT</b>              |                             |                    |                   |                    |
| 150  | Water Conservancy           |                    | 0.000400          | \$2,274,905        |
| <b>SUM OF RATES AND BUDGETS:</b>                                 |                             |                    | <b>0.000400</b>   | <b>\$2,274,905</b> |

| ENTITY NUMBER   | BUDGET TYPE                        | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET      |
|---|------------------------------------|--------------------|-------------------|----------------------|
| <b>COUNTY: 25 UTAH</b>                                  |                                    |                    |                   |                      |
| <b>1010 UTAH</b>  |                                    |                    |                   |                      |
| 10  | General Operations                 |                    | 0.000554          | \$44,268,136         |
| 900   | Other Regular                      |                    | 0.000098          | \$7,830,825          |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000652</b>   | <b>\$52,098,961</b>  |
| <b>1015 MULTICOUNTY ASSESSING &amp; COLLECTING LEVY</b> |                                    |                    |                   |                      |
| 950   | Multicounty Assessing & Collecting |                    | 0.000015          | \$1,264,749          |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000015</b>   | <b>\$1,264,749</b>   |
| <b>1020 COUNTY ASSESSING &amp; COLLECTING LEVY</b>      |                                    |                    |                   |                      |
| 955   | County Assessing & Collecting      |                    | 0.000109          | \$9,205,272          |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000109</b>   | <b>\$9,205,272</b>   |
| <b>2010 ALPINE SCHOOL DISTRICT</b>                      |                                    |                    |                   |                      |
| 210   | Basic School Levy                  |                    | 0.001408          | \$73,441,713         |
| 230   | GO Bond Payments                   |                    | 0.000931          | \$48,561,246         |
| 246   | Capital Local Levy                 |                    | 0.001410          | \$73,546,033         |
| 510   | Voted Local Levy                   |                    | 0.001223          | \$63,792,056         |
| 525   | Board Local Levy                   |                    | 0.001074          | \$56,020,170         |
| 527   | Charter School Levy                |                    | 0.000069          | \$3,599,061          |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.006115</b>   | <b>\$318,960,279</b> |
| <b>2020 PROVO CITY SCHOOL DISTRICT</b>                  |                                    |                    |                   |                      |
| 210   | Basic School Levy                  |                    | 0.001408          | \$13,953,989         |
| 230   | GO Bond Payments                   |                    | 0.001456          | \$14,429,810         |
| 246   | Capital Local Levy                 |                    | 0.001196          | \$11,852,962         |
| 510   | Voted Local Levy                   |                    | 0.001300          | \$12,883,655         |
| 526   | Board Local Levy .002500           |                    | 0.001724          | \$17,085,708         |
| 527   | Charter School Levy                |                    | 0.000124          | \$1,228,902          |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.007208</b>   | <b>\$71,435,026</b>  |
| <b>2030 NEBO SCHOOL DISTRICT</b>                        |                                    |                    |                   |                      |
| 210   | Basic School Levy                  |                    | 0.001408          | \$25,523,522         |
| 230   | GO Bond Payments                   |                    | 0.002400          | \$43,506,003         |
| 246   | Capital Local Levy                 |                    | 0.001091          | \$19,777,104         |
| 510   | Voted Local Levy                   |                    | 0.001300          | \$23,565,752         |
| 526   | Board Local Levy .002500           |                    | 0.001178          | \$21,354,196         |
| 527   | Charter School Levy                |                    | 0.000080          | \$1,450,200          |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.007457</b>   | <b>\$135,176,777</b> |



| ENTITY NUMBER                    | BUDGET TYPE                    | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|----------------------------------|--------------------------------|--------------------|-------------------|--------------------|
| <b>COUNTY: 25 UTAH</b>           |                                |                    |                   |                    |
| <b>3010</b>                      | <b>ALPINE CITY</b>             |                    |                   |                    |
| 10                               | General Operations             |                    | 0.001277          | \$2,659,542        |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.001277</b>   | <b>\$2,659,542</b> |
| <b>3020</b>                      | <b>AMERICAN FORK CITY</b>      |                    |                   |                    |
| 10                               | General Operations             |                    | 0.001537          | \$7,247,796        |
| 20                               | Interest and Sinking Fund/Bond |                    | 0.000124          | \$582,638          |
| 50                               | Tort Liability                 |                    | 0.000036          | \$169,760          |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.001697</b>   | <b>\$8,000,194</b> |
| <b>3025</b>                      | <b>BLUFFDALE</b>               |                    |                   |                    |
| 10                               | General Operations             |                    | 0.000923          | \$724              |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.000923</b>   | <b>\$724</b>       |
| <b>3030</b>                      | <b>CEDAR FORT TOWN</b>         |                    |                   |                    |
| 10                               | General Operations             |                    | 0.000519          | \$26,985           |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.000519</b>   | <b>\$26,985</b>    |
| <b>3040</b>                      | <b>CEDAR HILLS CITY</b>        |                    |                   |                    |
| 10                               | General Operations             |                    | 0.000814          | \$761,465          |
| 20                               | Interest and Sinking Fund/Bond |                    | 0.000327          | \$306,000          |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.001141</b>   | <b>\$1,067,465</b> |
| <b>3045</b>                      | <b>DRAPER CITY</b>             |                    |                   |                    |
| 10                               | General Operations             |                    | 0.000971          | \$467,340          |
| 20                               | Interest and Sinking Fund/Bond |                    | 0.000051          | \$24,391           |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.001022</b>   | <b>\$491,731</b>   |
| <b>3047</b>                      | <b>EAGLE MOUNTAIN CITY</b>     |                    |                   |                    |
| 10                               | General Operations             |                    | 0.000561          | \$2,635,256        |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.000561</b>   | <b>\$2,635,256</b> |
| <b>3050</b>                      | <b>ELK RIDGE CITY</b>          |                    |                   |                    |
| 10                               | General Operations             |                    | 0.001100          | \$546,010          |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.001100</b>   | <b>\$546,010</b>   |
| <b>3055</b>                      | <b>FAIRFIELD TOWN</b>          |                    |                   |                    |
| 10                               | General Operations             |                    | 0.000630          | \$23,340           |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.000630</b>   | <b>\$23,340</b>    |

| ENTITY NUMBER                    | BUDGET TYPE                    | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|----------------------------------|--------------------------------|--------------------|-------------------|---------------------|
| <b>COUNTY: 25 UTAH</b>           |                                |                    |                   |                     |
| <b>3060</b>                      | <b>GENOLA TOWN</b>             |                    |                   |                     |
| 10                               | General Operations             |                    | 0.001035          | \$244,998           |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.001035</b>   | <b>\$244,998</b>    |
| <b>3070</b>                      | <b>GOSHEN TOWN</b>             |                    |                   |                     |
| 10                               | General Operations             |                    | 0.001039          | \$65,145            |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.001039</b>   | <b>\$65,145</b>     |
| <b>3075</b>                      | <b>SARATOGA SPRINGS CITY</b>   |                    |                   |                     |
| 10                               | General Operations             |                    | 0.001033          | \$5,373,152         |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.001033</b>   | <b>\$5,373,152</b>  |
| <b>3080</b>                      | <b>HIGHLAND CITY</b>           |                    |                   |                     |
| 10                               | General Operations             |                    | 0.000689          | \$2,085,557         |
| 30                               | Library                        |                    | 0.000104          | \$314,801           |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.000793</b>   | <b>\$2,400,358</b>  |
| <b>3090</b>                      | <b>LEHI CITY</b>               |                    |                   |                     |
| 10                               | General Operations             |                    | 0.001236          | \$14,139,141        |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.001236</b>   | <b>\$14,139,141</b> |
| <b>3100</b>                      | <b>LINDON CITY</b>             |                    |                   |                     |
| 10                               | General Operations             |                    | 0.000821          | \$2,287,226         |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.000821</b>   | <b>\$2,287,226</b>  |
| <b>3110</b>                      | <b>MAPLETON CITY</b>           |                    |                   |                     |
| 10                               | General Operations             |                    | 0.001575          | \$3,187,543         |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.001575</b>   | <b>\$3,187,543</b>  |
| <b>3120</b>                      | <b>OREM CITY</b>               |                    |                   |                     |
| 10                               | General Operations             |                    | 0.000641          | \$6,394,861         |
| 20                               | Interest and Sinking Fund/Bond |                    | 0.000229          | \$2,282,663         |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.000870</b>   | <b>\$8,677,524</b>  |
| <b>3130</b>                      | <b>PAYSON CITY</b>             |                    |                   |                     |
| 10                               | General Operations             |                    | 0.001193          | \$2,566,714         |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.001193</b>   | <b>\$2,566,714</b>  |

| ENTITY NUMBER                    | BUDGET TYPE                    | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|----------------------------------|--------------------------------|--------------------|-------------------|---------------------|
| <b>COUNTY: 25 UTAH</b>           |                                |                    |                   |                     |
| <b>3140</b>                      | <b>PLEASANT GROVE CITY</b>     |                    |                   |                     |
| 10                               | General Operations             |                    | 0.001030          | \$4,074,355         |
| 20                               | Interest and Sinking Fund/Bond |                    | 0.000236          | \$935,339           |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.001266</b>   | <b>\$5,009,694</b>  |
| <b>3150</b>                      | <b>PROVO CITY</b>              |                    |                   |                     |
| 10                               | General Operations             |                    | 0.000563          | \$5,608,157         |
| 20                               | Interest and Sinking Fund/Bond |                    | 0.000772          | \$7,690,706         |
| 30                               | Library                        |                    | 0.000440          | \$4,382,929         |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.001775</b>   | <b>\$17,681,792</b> |
| <b>3160</b>                      | <b>SALEM CITY</b>              |                    |                   |                     |
| 10                               | General Operations             |                    | 0.001227          | \$1,551,226         |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.001227</b>   | <b>\$1,551,226</b>  |
| <b>3170</b>                      | <b>SANTAQUIN CITY</b>          |                    |                   |                     |
| 10                               | General Operations             |                    | 0.001293          | \$1,732,418         |
| 30                               | Library                        |                    | 0.000116          | \$155,422           |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.001409</b>   | <b>\$1,887,840</b>  |
| <b>3180</b>                      | <b>SPANISH FORK CITY</b>       |                    |                   |                     |
| 10                               | General Operations             |                    | 0.001069          | \$5,089,893         |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.001069</b>   | <b>\$5,089,893</b>  |
| <b>3190</b>                      | <b>SPRINGVILLE CITY</b>        |                    |                   |                     |
| 10                               | General Operations             |                    | 0.000786          | \$3,080,907         |
| 20                               | Interest and Sinking Fund/Bond |                    | 0.000342          | \$1,340,588         |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.001128</b>   | <b>\$4,421,495</b>  |
| <b>3195</b>                      | <b>VINEYARD TOWN</b>           |                    |                   |                     |
| 10                               | General Operations             |                    | 0.003369          | \$3,953,636         |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.003369</b>   | <b>\$3,953,636</b>  |
| <b>3200</b>                      | <b>WOODLAND HILLS CITY</b>     |                    |                   |                     |
| 10                               | General Operations             |                    | 0.003321          | \$983,940           |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.003321</b>   | <b>\$983,940</b>    |

| ENTITY NUMBER                    | BUDGET TYPE   | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|----------------------------------|---|--------------------|-------------------|--------------------|
| <b>COUNTY: 25 UTAH</b>           |   |                    |                   |                    |
| <b>4020</b>                      | <b>LEHI METROPOLITAN WATER DISTRICT</b>             |                    |                   |                    |
| 120                              | Metropolitan Water                                  |                    | 0.000006          | \$69,006           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000006</b>   | <b>\$69,006</b>    |
| <b>4040</b>                      | <b>OREM METROPOLITAN WATER DISTRICT</b>             |                    |                   |                    |
| 120                              | Metropolitan Water                                  |                    | 0.000017          | \$169,544          |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000017</b>   | <b>\$169,544</b>   |
| <b>4070</b>                      | <b>BENJAMIN CEMETERY MAINTENANCE DISTRICT</b>       |                    |                   |                    |
| 100                              | Cemetery  |                    | 0.000074          | \$13,518           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000074</b>   | <b>\$13,518</b>    |
| <b>4080</b>                      | <b>NORTH UTAH COUNTY WATER CONSERVANCY DISTRICT</b> |                    |                   |                    |
| 150                              | Water Conservancy                                   |                    | 0.000012          | \$322,781          |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000012</b>   | <b>\$322,781</b>   |
| <b>4090</b>                      | <b>UTAH COUNTY SERVICE AREA #6</b>                  |                    |                   |                    |
| 570                              | County Service Area                                 |                    | 0.000842          | \$2,042,982        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000842</b>   | <b>\$2,042,982</b> |
| <b>4110</b>                      | <b>UTAH COUNTY SERVICE AREA #7</b>                  |                    |                   |                    |
| 70                               | Fire Protection                                     |                    | 0.000341          | \$474,419          |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000341</b>   | <b>\$474,419</b>   |
| <b>4120</b>                      | <b>UTAH COUNTY SERVICE AREA #8</b>                  |                    |                   |                    |
| 570                              | County Service Area                                 |                    | 0.000188          | \$456,153          |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000188</b>   | <b>\$456,153</b>   |
| <b>4130</b>                      | <b>UTAH COUNTY SERVICE AREA #9</b>                  |                    |                   |                    |
| 70                               | Fire Protection                                     |                    | 0.000106          | \$109,109          |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000106</b>   | <b>\$109,109</b>   |
| <b>4140</b>                      | <b>NORTH FORK SPECIAL SERVICE DISTRICT</b>          |                    |                   |                    |
| 140                              | County Improvement District                         |                    | 0.000387          | \$157,489          |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000387</b>   | <b>\$157,489</b>   |
| <b>4145</b>                      | <b>JORDAN VALLEY WATER CONSERVANCY DISTRICT</b>     |                    |                   |                    |
| 150                              | Water Conservancy                                   |                    | 0.000321          | \$150,630          |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000321</b>   | <b>\$150,630</b>   |

| ENTITY NUMBER                    | BUDGET TYPE   | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|----------------------------------|---|--------------------|-------------------|---------------------|
| <b>COUNTY: 25 UTAH</b>           |   |                    |                   |                     |
| <b>4250</b>                      | <b>CENTRAL UTAH WATER CONSERVANCY DISTRICT</b>              |                    |                   |                     |
| 150                              | Water Conservancy   |                    | 0.000400          | \$31,936,628        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000400</b>   | <b>\$31,936,628</b> |
| <b>4270</b>                      | <b>SOLDIER SUMMIT SPECIAL SERVICE DISTRICT</b>              |                    |                   |                     |
| 570                              | County Service Area   |                    | 0.002466          | \$30,578            |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.002466</b>   | <b>\$30,578</b>     |
| <b>4305</b>                      | <b>TRAVERSE RIDGE SPECIAL SERVICE DISTRICT</b>              |                    |                   |                     |
| 160                              | Special Service Voted Levy                                  |                    | 0.000706          | \$330,663           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000706</b>   | <b>\$330,663</b>    |
| <b>4320</b>                      | <b>SOUTH VALLEY SEWER DISTRICT</b>                          |                    |                   |                     |
| 140                              | County Improvement District                                 |                    | 0.000187          | \$89,651            |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000187</b>   | <b>\$89,651</b>     |
| <b>4355</b>                      | <b>SPRINGVILLE DRAINAGE DISTRICT</b>                        |                    |                   |                     |
| 150                              | Water Conservancy   |                    | 0.000314          | \$372,945           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000314</b>   | <b>\$372,945</b>    |
| <b>4380</b>                      | <b>POLE CANYON BASIC LOCAL DISTRICT</b>                     |                    |                   |                     |
| 140                              | County Improvement District                                 |                    | 0.000020          | \$1,143             |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000020</b>   | <b>\$1,143</b>      |
| <b>4400</b>                      | <b>UNIFIED FIRE SERVICE AREA -SALT LAKE COUNTY</b>          |                    |                   |                     |
| 10                               | General Operations  |                    | 0.001403          | \$6,682,606         |
| 190                              | Discharge of Judgement                                      |                    | 0.000000          | \$2,207             |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.001403</b>   | <b>\$6,684,813</b>  |
| <b>5000</b>                      | <b>MEDICAL SCHOOL CAMPUS PUBLIC INFRASTRUCTURE DISTRICT</b> |                    |                   |                     |
| 545                              | Public Infrastructure District LTB                          |                    | 0.015000          | \$751,143           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.015000</b>   | <b>\$751,143</b>    |
| <b>5010</b>                      | <b>RED BRIDGE PUBLIC INFRASTRUTURE DISTRICT #1</b>          |                    |                   |                     |
| 545                              | Public Infrastructure District LTB                          |                    | 0.003000          | \$101,538           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.003000</b>   | <b>\$101,538</b>    |

| ENTITY<br>NUMBER                 | BUDGET<br>TYPE                                     | BUDGET<br>DESCRIPTION | APPROVED<br>TAX RATE | APPROVED<br>BUDGET |
|----------------------------------|--|-----------------------|----------------------|--------------------|
| <b>COUNTY: 25 UTAH</b>           |  |                       |                      |                    |
| <b>5011</b>                      | <b>RED BRIDGE PUBLIC INFRASTRUTURE DISTRICT #2</b> |                       |                      |                    |
| 545                              | Public Infrastructure District LTB                 |                       | 0.005500             | \$89,162           |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                       | <b>0.005500</b>      | <b>\$89,162</b>    |

| ENTITY NUMBER   | BUDGET TYPE                        | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET      |
|---|------------------------------------|--------------------|-------------------|----------------------|
| <b>COUNTY: 26 WASATCH</b>                               |                                    |                    |                   |                      |
| <b>1010 WASATCH</b>                                     |                                    |                    |                   |                      |
| 10  | General Operations                 |                    | 0.000947          | \$15,900,733         |
| 20  | Interest and Sinking Fund/Bond     |                    | 0.000019          | \$320,600            |
| 30  | Library                            |                    | 0.000115          | \$1,927,948          |
| 540   | Health                             |                    | 0.000053          | \$889,904            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.001134</b>   | <b>\$19,039,185</b>  |
| <b>1015 MULTICOUNTY ASSESSING &amp; COLLECTING LEVY</b> |                                    |                    |                   |                      |
| 950   | Multicounty Assessing & Collecting |                    | 0.000015          | \$253,825            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000015</b>   | <b>\$253,825</b>     |
| <b>1020 COUNTY ASSESSING &amp; COLLECTING LEVY</b>      |                                    |                    |                   |                      |
| 955   | County Assessing & Collecting      |                    | 0.000110          | \$1,861,385          |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000110</b>   | <b>\$1,861,385</b>   |
| <b>2010 WASATCH COUNTY SCHOOL DISTRICT</b>              |                                    |                    |                   |                      |
| 210   | Basic School Levy                  |                    | 0.001408          | \$23,794,953         |
| 230   | GO Bond Payments                   |                    | 0.000225          | \$3,806,550          |
| 246   | Capital Local Levy                 |                    | 0.001890          | \$31,940,669         |
| 510   | Voted Local Levy                   |                    | 0.001179          | \$19,924,893         |
| 525   | Board Local Levy                   |                    | 0.001522          | \$25,721,533         |
| 527   | Charter School Levy                |                    | 0.000031          | \$523,895            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.006255</b>   | <b>\$105,712,493</b> |
| <b>3010 CHARLESTON TOWN</b>                             |                                    |                    |                   |                      |
| 10  | General Operations                 |                    | 0.000994          | \$231,769            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000994</b>   | <b>\$231,769</b>     |
| <b>3015 DANIEL TOWN</b>                                 |                                    |                    |                   |                      |
| 10  | General Operations                 |                    | 0.000291          | \$52,746             |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000291</b>   | <b>\$52,746</b>      |
| <b>3020 HEBER CITY</b>                                  |                                    |                    |                   |                      |
| 10  | General Operations                 |                    | 0.000771          | \$3,265,743          |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000771</b>   | <b>\$3,265,743</b>   |
| <b>3025 HIDEOUT TOWN</b>                                |                                    |                    |                   |                      |
| 10  | General Operations                 |                    | 0.000612          | \$388,195            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000612</b>   | <b>\$388,195</b>     |

| ENTITY NUMBER   | BUDGET TYPE                    | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|---|--------------------------------|--------------------|-------------------|--------------------|
| <b>COUNTY: 26 WASATCH</b>   |                                |                    |                   |                    |
| <b>3027 INTERLAKEN TOWN</b>   |                                |                    |                   |                    |
| 10  | General Operations             |                    | 0.001950          | \$189,925          |
| <b>SUM OF RATES AND BUDGETS:</b>                                    |                                |                    | <b>0.001950</b>   | <b>\$189,925</b>   |
| <b>3030 MIDWAY CITY</b>   |                                |                    |                   |                    |
| 10  | General Operations             |                    | 0.000468          | \$1,093,822        |
| 20  | Interest and Sinking Fund/Bond |                    | 0.000136          | \$318,044          |
| <b>SUM OF RATES AND BUDGETS:</b>                                    |                                |                    | <b>0.000604</b>   | <b>\$1,411,866</b> |
| <b>3035 PARK CITY</b>   |                                |                    |                   |                    |
| 10  | General Operations             |                    | 0.000542          | \$375,800          |
| 20  | Interest and Sinking Fund/Bond |                    | 0.000417          | \$289,157          |
| <b>SUM OF RATES AND BUDGETS:</b>                                    |                                |                    | <b>0.000959</b>   | <b>\$664,957</b>   |
| <b>3040 WALLSBURG TOWN</b>  |                                |                    |                   |                    |
| 10  | General Operations             |                    | 0.002097          | \$62,039           |
| <b>SUM OF RATES AND BUDGETS:</b>                                    |                                |                    | <b>0.002097</b>   | <b>\$62,039</b>    |
| <b>4010 CHARLESTON WATER CONSERVANCY DISTRICT</b>                   |                                |                    |                   |                    |
| 150   | Water Conservancy              |                    | 0.000017          | \$3,949            |
| <b>SUM OF RATES AND BUDGETS:</b>                                    |                                |                    | <b>0.000017</b>   | <b>\$3,949</b>     |
| <b>4020 MIDWAY SANITATION DISTRICT</b>                              |                                |                    |                   |                    |
| 140   | County Improvement District    |                    | 0.000027          | \$73,624           |
| <b>SUM OF RATES AND BUDGETS:</b>                                    |                                |                    | <b>0.000027</b>   | <b>\$73,624</b>    |
| <b>4065 WASATCH COUNTY FIRE PROTECTION SPECIAL SERVICE DISTRICT</b> |                                |                    |                   |                    |
| 70  | Fire Protection                |                    | 0.000413          | \$6,910,669        |
| <b>SUM OF RATES AND BUDGETS:</b>                                    |                                |                    | <b>0.000413</b>   | <b>\$6,910,669</b> |
| <b>4070 PARK CITY FIRE SERVICE DISTRICT</b>                         |                                |                    |                   |                    |
| 70  | Fire Protection                |                    | 0.000350          | \$48,714           |
| <b>SUM OF RATES AND BUDGETS:</b>                                    |                                |                    | <b>0.000350</b>   | <b>\$48,714</b>    |
| <b>4090 WASATCH COUNTY SPECIAL SERVICE DISTRICT NO 21</b>           |                                |                    |                   |                    |
| 570   | County Service Area            |                    | 0.000154          | \$2,603,134        |
| <b>SUM OF RATES AND BUDGETS:</b>                                    |                                |                    | <b>0.000154</b>   | <b>\$2,603,134</b> |



| ENTITY NUMBER                    | BUDGET TYPE   | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|----------------------------------|---|--------------------|-------------------|--------------------|
| <b>COUNTY: 26 WASATCH</b>        |   |                    |                   |                    |
| <b>4150</b>                      | <b>HIDEOUT LOCAL DISTRICT #1</b>                                    |                    |                   |                    |
| 620                              | Public Streets  |                    | 0.000183          | \$91,900           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000183</b>   | <b>\$91,900</b>    |
| <b>4270</b>                      | <b>CENTRAL UTAH WATER CONSERVANCY DISTRICT</b>                      |                    |                   |                    |
| 150                              | Water Conservancy   |                    | 0.000400          | \$6,749,002        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000400</b>   | <b>\$6,749,002</b> |
| <b>4290</b>                      | <b>SOLDIER SUMMIT SPECIAL SERVICE DISTRICT</b>                      |                    |                   |                    |
| 570                              | County Service Area   |                    | 0.002466          | \$13,327           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.002466</b>   | <b>\$13,327</b>    |
| <b>5000</b>                      | <b>MIDA - MOUNTAIN VILLAGE PUBLIC INFRASTRUCTURE DISTRICT</b>       |                    |                   |                    |
| 546                              | Public Infrastructure District MIDA GO                              |                    | 0.003176          | \$2,600,242        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.003176</b>   | <b>\$2,600,242</b> |
| <b>5010</b>                      | <b>MIDA - GOLF &amp; ESQUESTRIAN PUBLIC INFRASTRUCTURE DISTRICT</b> |                    |                   |                    |
| 547                              | Public Infrastructure District MIDA LTB                             |                    | 0.020000          | \$27,663           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.020000</b>   | <b>\$27,663</b>    |
| <b>5016</b>                      | <b>JORADANELLE RIDGE PID NO 2 (36)</b>                              |                    |                   |                    |
| 545                              | Public Infrastructure District LTB                                  |                    | 0.005000          | \$314,210          |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.005000</b>   | <b>\$314,210</b>   |

| ENTITY NUMBER   | BUDGET TYPE                        | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET      |
|---|------------------------------------|--------------------|-------------------|----------------------|
| <b>COUNTY: 27 WASHINGTON</b>                            |                                    |                    |                   |                      |
| <b>1010 WASHINGTON</b>                                  |                                    |                    |                   |                      |
| 10  | General Operations                 |                    | 0.000373          | \$13,759,835         |
| 20  | Interest and Sinking Fund/Bond     |                    | 0.000010          | \$369,581            |
| 30  | Library                            |                    | 0.000129          | \$4,758,763          |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000512</b>   | <b>\$18,888,179</b>  |
| <b>1015 MULTICOUNTY ASSESSING &amp; COLLECTING LEVY</b> |                                    |                    |                   |                      |
| 950   | Multicounty Assessing & Collecting |                    | 0.000015          | \$561,808            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000015</b>   | <b>\$561,808</b>     |
| <b>1020 COUNTY ASSESSING &amp; COLLECTING LEVY</b>      |                                    |                    |                   |                      |
| 955   | County Assessing & Collecting      |                    | 0.000230          | \$8,589,926          |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000230</b>   | <b>\$8,589,926</b>   |
| <b>2010 WASHINGTON COUNTY SCHOOL DISTRICT</b>           |                                    |                    |                   |                      |
| 210   | Basic School Levy                  |                    | 0.001408          | \$52,033,971         |
| 246   | Capital Local Levy                 |                    | 0.001988          | \$73,468,420         |
| 510   | Voted Local Levy                   |                    | 0.001094          | \$40,429,804         |
| 526   | Board Local Levy .002500           |                    | 0.000302          | \$11,160,696         |
| 527   | Charter School Levy                |                    | 0.000033          | \$1,219,546          |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.004825</b>   | <b>\$178,312,437</b> |
| <b>3005 APPLE VALLEY TOWN</b>                           |                                    |                    |                   |                      |
| 10  | General Operations                 |                    | 0.000837          | \$141,420            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000837</b>   | <b>\$141,420</b>     |
| <b>3010 ENTERPRISE CITY</b>                             |                                    |                    |                   |                      |
| 10  | General Operations                 |                    | 0.001155          | \$202,101            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.001155</b>   | <b>\$202,101</b>     |
| <b>3020 HILDALE CITY</b>                                |                                    |                    |                   |                      |
| 10  | General Operations                 |                    | 0.001249          | \$117,044            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.001249</b>   | <b>\$117,044</b>     |
| <b>3030 HURRICANE CITY</b>                              |                                    |                    |                   |                      |
| 10  | General Operations                 |                    | 0.000861          | \$3,595,077          |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000861</b>   | <b>\$3,595,077</b>   |

| ENTITY NUMBER                    | BUDGET TYPE                    | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|----------------------------------|--------------------------------|--------------------|-------------------|---------------------|
| <b>COUNTY: 27 WASHINGTON</b>     |                                |                    |                   |                     |
| <b>3040</b>                      | <b>IVINS CITY</b>              |                    |                   |                     |
| 10                               | General Operations             |                    | 0.000907          | \$2,240,017         |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.000907</b>   | <b>\$2,240,017</b>  |
| <b>3050</b>                      | <b>LA VERKIN CITY</b>          |                    |                   |                     |
| 10                               | General Operations             |                    | 0.000916          | \$438,348           |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.000916</b>   | <b>\$438,348</b>    |
| <b>3060</b>                      | <b>LEEDS TOWN</b>              |                    |                   |                     |
| 10                               | General Operations             |                    | 0.000426          | \$71,741            |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.000426</b>   | <b>\$71,741</b>     |
| <b>3070</b>                      | <b>NEW HARMONY TOWN</b>        |                    |                   |                     |
| 10                               | General Operations             |                    | 0.000691          | \$25,873            |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.000691</b>   | <b>\$25,873</b>     |
| <b>3075</b>                      | <b>ROCKVILLE TOWN</b>          |                    |                   |                     |
| 10                               | General Operations             |                    | 0.001179          | \$85,436            |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.001179</b>   | <b>\$85,436</b>     |
| <b>3080</b>                      | <b>ST GEORGE CITY</b>          |                    |                   |                     |
| 10                               | General Operations             |                    | 0.000681          | \$12,820,026        |
| 20                               | Interest and Sinking Fund/Bond |                    | 0.000098          | \$1,836,033         |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.000779</b>   | <b>\$14,656,059</b> |
| <b>3090</b>                      | <b>SANTA CLARA CITY</b>        |                    |                   |                     |
| 10                               | General Operations             |                    | 0.000933          | \$1,197,569         |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.000933</b>   | <b>\$1,197,569</b>  |
| <b>3100</b>                      | <b>SPRINGDALE TOWN</b>         |                    |                   |                     |
| 10                               | General Operations             |                    | 0.000178          | \$82,055            |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.000178</b>   | <b>\$82,055</b>     |
| <b>3110</b>                      | <b>TOQUERVILLE CITY</b>        |                    |                   |                     |
| 10                               | General Operations             |                    | 0.000986          | \$275,842           |
| <b>SUM OF RATES AND BUDGETS:</b> |                                |                    | <b>0.000986</b>   | <b>\$275,842</b>    |

| ENTITY NUMBER                    | BUDGET TYPE  | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|----------------------------------|--|--------------------|-------------------|---------------------|
| <b>COUNTY: 27 WASHINGTON</b>     |  |                    |                   |                     |
| <b>3120</b>                      | <b>VIRGIN TOWN</b>   |                    |                   |                     |
| 10                               | General Operations   |                    | 0.000447          | \$84,004            |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000447</b>   | <b>\$84,004</b>     |
| <b>3130</b>                      | <b>WASHINGTON CITY</b>                                     |                    |                   |                     |
| 10                               | General Operations   |                    | 0.000762          | \$4,597,102         |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000762</b>   | <b>\$4,597,102</b>  |
| <b>4010</b>                      | <b>THE WASHINGTON COUNTY WATER CONSERVANCY DISTRICT</b>    |                    |                   |                     |
| 150                              | Water Conservancy  |                    | 0.000412          | \$15,201,869        |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000412</b>   | <b>\$15,201,869</b> |
| <b>4065</b>                      | <b>SOUTHWESTERN SPECIAL SERVICE DISTRICT</b>               |                    |                   |                     |
| 70                               | Fire Protection  |                    | 0.000292          | \$38,564            |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000292</b>   | <b>\$38,564</b>     |
| <b>4090</b>                      | <b>NEW HARMONY VALLEY SPECIAL SERVICE DISTRICT</b>         |                    |                   |                     |
| 70                               | Fire Protection  |                    | 0.000466          | \$158,830           |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000466</b>   | <b>\$158,830</b>    |
| <b>4100</b>                      | <b>CORAL CANYON SPECIAL SERVICE DISTRICT</b>               |                    |                   |                     |
| 20                               | Interest and Sinking Fund/Bond                             |                    | 0.001145          | \$795,550           |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.001145</b>   | <b>\$795,550</b>    |
| <b>4110</b>                      | <b>SOUTHWEST MOSQUITO ABATEMENT &amp; CONTROL DISTRICT</b> |                    |                   |                     |
| 110                              | Mosquito Abatement   |                    | 0.000022          | \$815,149           |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000022</b>   | <b>\$815,149</b>    |
| <b>4120</b>                      | <b>HURRICANE VALLEY FIRE DISTRICT</b>                      |                    |                   |                     |
| 70                               | Fire Protection  |                    | 0.000699          | \$4,419,840         |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000699</b>   | <b>\$4,419,840</b>  |
| <b>4125</b>                      | <b>NORTH CENTRAL FIRE SPECIAL SERVICE DISTRICT</b>         |                    |                   |                     |
| 70                               | Fire Protection  |                    | 0.000330          | \$14,097            |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000330</b>   | <b>\$14,097</b>     |
| <b>4130</b>                      | <b>GRAPEVINE WASH LOCAL DISTRICT</b>                       |                    |                   |                     |
| 170                              | Basic Local District                                       |                    | 0.000621          | \$1,268             |
| <b>SUM OF RATES AND BUDGETS:</b> |  |                    | <b>0.000621</b>   | <b>\$1,268</b>      |

| ENTITY NUMBER                    | BUDGET TYPE   | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|----------------------------------|---|--------------------|-------------------|--------------------|
| <b>COUNTY: 27 WASHINGTON</b>     |   |                    |                   |                    |
| <b>4160</b>                      | <b>DIAMOND VALLEY FIRE SPECIAL SERVICE DISTRICT</b>   |                    |                   |                    |
| 70                               | Fire Protection                                       |                    | 0.000369          | \$49,318           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.000369</b>   | <b>\$49,318</b>    |
| <b>5000</b>                      | <b>PINE VIEW PUBLIC INFRASTRUCTURE DISTRICT #1</b>    |                    |                   |                    |
| 545                              | Public Infrastructure District LTB                    |                    | 0.004000          | \$8,497            |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.004000</b>   | <b>\$8,497</b>     |
| <b>5010</b>                      | <b>GATEWAY AT SAND HOLLOW PID #1</b>                  |                    |                   |                    |
| 545                              | Public Infrastructure District LTB                    |                    | 0.002750          | \$103,689          |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.002750</b>   | <b>\$103,689</b>   |
| <b>5015</b>                      | <b>BLACK DESERT PID</b>                               |                    |                   |                    |
| 545                              | Public Infrastructure District LTB                    |                    | 0.010000          | \$1,480,654        |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.010000</b>   | <b>\$1,480,654</b> |
| <b>5020</b>                      | <b>JEPPSON CANYON PID #1</b>                          |                    |                   |                    |
| 545                              | Public Infrastructure District LTB                    |                    | 0.009000          | \$8,643            |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.009000</b>   | <b>\$8,643</b>     |
| <b>5030</b>                      | <b>CORAL JUNCTION PID #1</b>                          |                    |                   |                    |
| 545                              | Public Infrastructure District LTB                    |                    | 0.005000          | \$57,909           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.005000</b>   | <b>\$57,909</b>    |
| <b>5060</b>                      | <b>SIENNA HILLS PUBLIC INFRASTRUCTURE DISTRICT #1</b> |                    |                   |                    |
| 545                              | Public Infrastructure District LTB                    |                    | 0.004000          | \$12,377           |
| <b>SUM OF RATES AND BUDGETS:</b> |   |                    | <b>0.004000</b>   | <b>\$12,377</b>    |

| ENTITY<br>NUMBER                                    | BUDGET<br>TYPE                     | BUDGET<br>DESCRIPTION | APPROVED<br>TAX RATE | APPROVED<br>BUDGET |
|---|------------------------------------|-----------------------|----------------------|--------------------|
| <b>COUNTY: 28 WAYNE</b>                             |                                    |                       |                      |                    |
| <b>1010 WAYNE</b>                                   |                                    |                       |                      |                    |
| 10  | General Operations                 |                       | 0.001121             | \$785,257          |
| 950   | Multicounty Assessing & Collecting |                       | 0.000015             | \$10,509           |
| 955   | County Assessing & Collecting      |                       | 0.000208             | \$145,727          |
| <b>SUM OF RATES AND BUDGETS:</b>                    |                                    |                       | <b>0.001344</b>      | <b>\$941,493</b>   |
| <b>2010 WAYNE COUNTY SCHOOL DISTRICT</b>            |                                    |                       |                      |                    |
| 210   | Basic School Levy                  |                       | 0.001408             | \$986,458          |
| 246   | Capital Local Levy                 |                       | 0.002250             | \$1,576,371        |
| 510   | Voted Local Levy                   |                       | 0.000696             | \$487,624          |
| 526   | Board Local Levy .002500           |                       | 0.000094             | \$65,857           |
| 527   | Charter School Levy                |                       | 0.000010             | \$7,006            |
| <b>SUM OF RATES AND BUDGETS:</b>                    |                                    |                       | <b>0.004458</b>      | <b>\$3,123,316</b> |
| <b>3010 BICKNELL TOWN</b>                           |                                    |                       |                      |                    |
| 10  | General Operations                 |                       | 0.000125             | \$5,682            |
| <b>SUM OF RATES AND BUDGETS:</b>                    |                                    |                       | <b>0.000125</b>      | <b>\$5,682</b>     |
| <b>3015 HANKSVILLE TOWN</b>                         |                                    |                       |                      |                    |
| 10  | General Operations                 |                       | 0.000406             | \$7,343            |
| <b>SUM OF RATES AND BUDGETS:</b>                    |                                    |                       | <b>0.000406</b>      | <b>\$7,343</b>     |
| <b>3020 LOA TOWN</b>                                |                                    |                       |                      |                    |
| 10  | General Operations                 |                       | 0.000125             | \$8,091            |
| <b>SUM OF RATES AND BUDGETS:</b>                    |                                    |                       | <b>0.000125</b>      | <b>\$8,091</b>     |
| <b>3030 LYMAN TOWN</b>                              |                                    |                       |                      |                    |
| 10  | General Operations                 |                       | 0.000193             | \$3,987            |
| <b>SUM OF RATES AND BUDGETS:</b>                    |                                    |                       | <b>0.000193</b>      | <b>\$3,987</b>     |
| <b>3040 TORREY TOWN</b>                             |                                    |                       |                      |                    |
| 10  | General Operations                 |                       | 0.000143             | \$14,957           |
| <b>SUM OF RATES AND BUDGETS:</b>                    |                                    |                       | <b>0.000143</b>      | <b>\$14,957</b>    |
| <b>4020 WAYNE COUNTY WATER CONSERVANCY DISTRICT</b> |                                    |                       |                      |                    |
| 150   | Water Conservancy                  |                       | 0.000016             | \$11,210           |
| <b>SUM OF RATES AND BUDGETS:</b>                    |                                    |                       | <b>0.000016</b>      | <b>\$11,210</b>    |

| ENTITY NUMBER   | BUDGET TYPE                        | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET      |
|---|------------------------------------|--------------------|-------------------|----------------------|
| <b>COUNTY: 29 WEBER</b>                                 |                                    |                    |                   |                      |
| <b>1010 WEBER</b>                                       |                                    |                    |                   |                      |
| 10  | General Operations                 |                    | 0.001185          | \$38,164,289         |
| 20  | Interest and Sinking Fund/Bond     |                    | 0.000105          | \$3,373,412          |
| 30  | Library                            |                    | 0.000435          | \$14,019,763         |
| 40  | Flood Control                      |                    | 0.000072          | \$2,304,022          |
| 540   | Health                             |                    | 0.000075          | \$2,424,043          |
| 550   | Paramedic                          |                    | 0.000108          | \$3,470,578          |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.001980</b>   | <b>\$63,756,107</b>  |
| <b>1015 MULTICOUNTY ASSESSING &amp; COLLECTING LEVY</b> |                                    |                    |                   |                      |
| 950   | Multicounty Assessing & Collecting |                    | 0.000015          | \$498,700            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000015</b>   | <b>\$498,700</b>     |
| <b>1020 COUNTY ASSESSING &amp; COLLECTING LEVY</b>      |                                    |                    |                   |                      |
| 955   | County Assessing & Collecting      |                    | 0.000167          | \$5,555,118          |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000167</b>   | <b>\$5,555,118</b>   |
| <b>2010 OGDEN CITY SCHOOL DISTRICT</b>                  |                                    |                    |                   |                      |
| 210   | Basic School Levy                  |                    | 0.001408          | \$13,256,277         |
| 230   | GO Bond Payments                   |                    | 0.001425          | \$13,416,332         |
| 246   | Capital Local Levy                 |                    | 0.001375          | \$12,945,583         |
| 510   | Voted Local Levy                   |                    | 0.001466          | \$13,802,346         |
| 526   | Board Local Levy .002500           |                    | 0.001200          | \$11,297,964         |
| 527   | Charter School Levy                |                    | 0.000172          | \$1,619,375          |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.007046</b>   | <b>\$66,337,877</b>  |
| <b>2020 WEBER COUNTY SCHOOL DISTRICT</b>                |                                    |                    |                   |                      |
| 210   | Basic School Levy                  |                    | 0.001408          | \$32,629,294         |
| 230   | GO Bond Payments                   |                    | 0.001146          | \$26,557,650         |
| 246   | Capital Local Levy                 |                    | 0.001474          | \$34,158,793         |
| 510   | Voted Local Levy                   |                    | 0.000743          | \$17,218,442         |
| 526   | Board Local Levy .002500           |                    | 0.000646          | \$14,970,543         |
| 527   | Charter School Levy                |                    | 0.000066          | \$1,529,498          |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.005483</b>   | <b>\$127,064,220</b> |
| <b>3010 FARR WEST CITY</b>                              |                                    |                    |                   |                      |
| 10  | General Operations                 |                    | 0.000333          | \$362,491            |
| <b>SUM OF RATES AND BUDGETS:</b>                        |                                    |                    | <b>0.000333</b>   | <b>\$362,491</b>     |

| ENTITY NUMBER                    | BUDGET TYPE               | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|----------------------------------|---------------------------|--------------------|-------------------|---------------------|
| <b>COUNTY: 29 WEBER</b>          |                           |                    |                   |                     |
| <b>3020</b>                      | <b>HARRISVILLE CITY</b>   |                    |                   |                     |
| 10                               | General Operations        |                    | 0.001562          | \$1,028,780         |
| <b>SUM OF RATES AND BUDGETS:</b> |                           |                    | <b>0.001562</b>   | <b>\$1,028,780</b>  |
| <b>3025</b>                      | <b>HOOPER CITY</b>        |                    |                   |                     |
| 10                               | General Operations        |                    | 0.000283          | \$263,095           |
| <b>SUM OF RATES AND BUDGETS:</b> |                           |                    | <b>0.000283</b>   | <b>\$263,095</b>    |
| <b>3030</b>                      | <b>HUNTSVILLE TOWN</b>    |                    |                   |                     |
| 10                               | General Operations        |                    | 0.000629          | \$115,886           |
| <b>SUM OF RATES AND BUDGETS:</b> |                           |                    | <b>0.000629</b>   | <b>\$115,886</b>    |
| <b>3040</b>                      | <b>NORTH OGDEN CITY</b>   |                    |                   |                     |
| 10                               | General Operations        |                    | 0.001307          | \$2,933,090         |
| <b>SUM OF RATES AND BUDGETS:</b> |                           |                    | <b>0.001307</b>   | <b>\$2,933,090</b>  |
| <b>3050</b>                      | <b>OGDEN CITY</b>         |                    |                   |                     |
| 10                               | General Operations        |                    | 0.002239          | \$21,085,398        |
| <b>SUM OF RATES AND BUDGETS:</b> |                           |                    | <b>0.002239</b>   | <b>\$21,085,398</b> |
| <b>3060</b>                      | <b>PLAIN CITY</b>         |                    |                   |                     |
| 10                               | General Operations        |                    | 0.000240          | \$217,636           |
| <b>SUM OF RATES AND BUDGETS:</b> |                           |                    | <b>0.000240</b>   | <b>\$217,636</b>    |
| <b>3070</b>                      | <b>PLEASANT VIEW CITY</b> |                    |                   |                     |
| 10                               | General Operations        |                    | 0.000786          | \$1,116,591         |
| <b>SUM OF RATES AND BUDGETS:</b> |                           |                    | <b>0.000786</b>   | <b>\$1,116,591</b>  |
| <b>3080</b>                      | <b>RIVERDALE CITY</b>     |                    |                   |                     |
| 10                               | General Operations        |                    | 0.001425          | \$1,732,487         |
| <b>SUM OF RATES AND BUDGETS:</b> |                           |                    | <b>0.001425</b>   | <b>\$1,732,487</b>  |
| <b>3090</b>                      | <b>ROY CITY</b>           |                    |                   |                     |
| 10                               | General Operations        |                    | 0.001665          | \$5,028,659         |
| <b>SUM OF RATES AND BUDGETS:</b> |                           |                    | <b>0.001665</b>   | <b>\$5,028,659</b>  |
| <b>3100</b>                      | <b>SOUTH OGDEN CITY</b>   |                    |                   |                     |
| 10                               | General Operations        |                    | 0.002507          | \$4,568,618         |
| <b>SUM OF RATES AND BUDGETS:</b> |                           |                    | <b>0.002507</b>   | <b>\$4,568,618</b>  |



| ENTITY NUMBER  | BUDGET TYPE                    | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|--|--------------------------------|--------------------|-------------------|---------------------|
| <b>COUNTY: 29 WEBER</b>                                      |                                |                    |                   |                     |
| <b>3110 UINTAH CITY</b>                                      |                                |                    |                   |                     |
| 10   | General Operations             |                    | 0.000275          | \$49,602            |
| <b>SUM OF RATES AND BUDGETS:</b>                             |                                |                    | <b>0.000275</b>   | <b>\$49,602</b>     |
| <b>3120 WASHINGTON TERRACE CITY</b>                          |                                |                    |                   |                     |
| 10   | General Operations             |                    | 0.001748          | \$1,344,510         |
| <b>SUM OF RATES AND BUDGETS:</b>                             |                                |                    | <b>0.001748</b>   | <b>\$1,344,510</b>  |
| <b>4005 WEBER BASIN WATER CONSERVANCY DISTRICT</b>           |                                |                    |                   |                     |
| 150  | Water Conservancy              |                    | 0.000196          | \$6,445,656         |
| <b>SUM OF RATES AND BUDGETS:</b>                             |                                |                    | <b>0.000196</b>   | <b>\$6,445,656</b>  |
| <b>4010 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT</b>         |                                |                    |                   |                     |
| 140  | County Improvement District    |                    | 0.000550          | \$12,849,915        |
| <b>SUM OF RATES AND BUDGETS:</b>                             |                                |                    | <b>0.000550</b>   | <b>\$12,849,915</b> |
| <b>4015 NORTH DAVIS SEWER DISTRICT</b>                       |                                |                    |                   |                     |
| 20   | Interest and Sinking Fund/Bond |                    | 0.000126          | \$390,437           |
| 140  | County Improvement District    |                    | 0.000323          | \$1,003,852         |
| <b>SUM OF RATES AND BUDGETS:</b>                             |                                |                    | <b>0.000449</b>   | <b>\$1,394,289</b>  |
| <b>4020 BEN LOMOND CEMETERY MAINTENANCE DISTRICT</b>         |                                |                    |                   |                     |
| 100  | Cemetery                       |                    | 0.000037          | \$147,333           |
| <b>SUM OF RATES AND BUDGETS:</b>                             |                                |                    | <b>0.000037</b>   | <b>\$147,333</b>    |
| <b>4030 PLAIN CITY CEMETERY MAINTENANCE DISTRICT</b>         |                                |                    |                   |                     |
| 100  | Cemetery                       |                    | 0.000040          | \$42,543            |
| <b>SUM OF RATES AND BUDGETS:</b>                             |                                |                    | <b>0.000040</b>   | <b>\$42,543</b>     |
| <b>4040 WEST WEBER-TAYLOR CEMETERY MAINTENANCE DISTRICT</b>  |                                |                    |                   |                     |
| 100  | Cemetery                       |                    | 0.000091          | \$60,340            |
| <b>SUM OF RATES AND BUDGETS:</b>                             |                                |                    | <b>0.000091</b>   | <b>\$60,340</b>     |
| <b>4050 WARREN-WEST WARREN CEMETERY MAINTENANCE DISTRICT</b> |                                |                    |                   |                     |
| 100  | Cemetery                       |                    | 0.000106          | \$54,687            |
| <b>SUM OF RATES AND BUDGETS:</b>                             |                                |                    | <b>0.000106</b>   | <b>\$54,687</b>     |

| ENTITY NUMBER   | BUDGET TYPE                  | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET     |
|---|------------------------------|--------------------|-------------------|---------------------|
| <b>COUNTY: 29 WEBER</b>   |                              |                    |                   |                     |
| <b>4070 BONA VISTA WATER IMPROVEMENT DISTRICT</b>                 |                              |                    |                   |                     |
| 130   | Water, Lighting, Power Plant |                    | 0.000147          | \$745,060           |
| <b>SUM OF RATES AND BUDGETS:</b>                                  |                              |                    | <b>0.000147</b>   | <b>\$745,060</b>    |
| <b>4080 WEBER COUNTY MOSQUITO ABATEMENT DISTRICT</b>              |                              |                    |                   |                     |
| 110   | Mosquito Abatement           |                    | 0.000066          | \$2,171,161         |
| <b>SUM OF RATES AND BUDGETS:</b>                                  |                              |                    | <b>0.000066</b>   | <b>\$2,171,161</b>  |
| <b>4090 EDEN CEMETERY MAINTENANCE DISTRICT</b>                    |                              |                    |                   |                     |
| 100   | Cemetery                     |                    | 0.000035          | \$53,485            |
| <b>SUM OF RATES AND BUDGETS:</b>                                  |                              |                    | <b>0.000035</b>   | <b>\$53,485</b>     |
| <b>4120 LIBERTY CEMETERY MAINTENANCE DISTRICT</b>                 |                              |                    |                   |                     |
| 100   | Cemetery                     |                    | 0.000016          | \$10,111            |
| <b>SUM OF RATES AND BUDGETS:</b>                                  |                              |                    | <b>0.000016</b>   | <b>\$10,111</b>     |
| <b>4130 ROY WATER CONSERVANCY DISTRICT</b>                        |                              |                    |                   |                     |
| 150   | Water Conservancy            |                    | 0.000045          | \$143,831           |
| <b>SUM OF RATES AND BUDGETS:</b>                                  |                              |                    | <b>0.000045</b>   | <b>\$143,831</b>    |
| <b>4135 POWDER MOUNTAIN WATER AND SEWER IMPROVEMENT DISTRICT</b>  |                              |                    |                   |                     |
| 10  | General Operations           |                    | 0.000254          | \$88,188            |
| <b>SUM OF RATES AND BUDGETS:</b>                                  |                              |                    | <b>0.000254</b>   | <b>\$88,188</b>     |
| <b>4140 UINTAH HIGHLANDS WATER AND SEWER IMPROVEMENT DISTRICT</b> |                              |                    |                   |                     |
| 140   | County Improvement District  |                    | 0.000377          | \$202,995           |
| <b>SUM OF RATES AND BUDGETS:</b>                                  |                              |                    | <b>0.000377</b>   | <b>\$202,995</b>    |
| <b>4150 HOOPER WATER IMPROVEMENT DISTRICT</b>                     |                              |                    |                   |                     |
| 140   | County Improvement District  |                    | 0.000196          | \$349,833           |
| <b>SUM OF RATES AND BUDGETS:</b>                                  |                              |                    | <b>0.000196</b>   | <b>\$349,833</b>    |
| <b>4180 WEST WARREN - WARREN WATER IMPROVEMENT DISTRICT</b>       |                              |                    |                   |                     |
| 140   | County Improvement District  |                    | 0.000195          | \$27,410            |
| <b>SUM OF RATES AND BUDGETS:</b>                                  |                              |                    | <b>0.000195</b>   | <b>\$27,410</b>     |
| <b>4210 WEBER FIRE DISTRICT</b>                                   |                              |                    |                   |                     |
| 570   | County Service Area          |                    | 0.001105          | \$12,086,188        |
| <b>SUM OF RATES AND BUDGETS:</b>                                  |                              |                    | <b>0.001105</b>   | <b>\$12,086,188</b> |

| ENTITY NUMBER   | BUDGET TYPE                    | BUDGET DESCRIPTION | APPROVED TAX RATE | APPROVED BUDGET    |
|---|--------------------------------|--------------------|-------------------|--------------------|
| <b>COUNTY: 29 WEBER</b>   |                                |                    |                   |                    |
| <b>4240 OGDEN VALLEY PARKS SERVICE AREA</b>                         |                                |                    |                   |                    |
| 10  | General Operations             |                    | 0.000064          | \$218,531          |
| <b>SUM OF RATES AND BUDGETS:</b>                                    |                                |                    | <b>0.000064</b>   | <b>\$218,531</b>   |
| <b>4280 WEST WARREN PARK SERVICE AREA</b>                           |                                |                    |                   |                    |
| 570   | County Service Area            |                    | 0.000153          | \$63,635           |
| <b>SUM OF RATES AND BUDGETS:</b>                                    |                                |                    | <b>0.000153</b>   | <b>\$63,635</b>    |
| <b>4320 WEBER AREA DISPATCH 911 AND EMERGENCY SERVICES DISTRICT</b> |                                |                    |                   |                    |
| 160   | Special Service Voted Levy     |                    | 0.000167          | \$5,497,947        |
| <b>SUM OF RATES AND BUDGETS:</b>                                    |                                |                    | <b>0.000167</b>   | <b>\$5,497,947</b> |
| <b>4330 NORTH VIEW FIRE DISTRICT</b>                                |                                |                    |                   |                    |
| 70  | Fire Protection                |                    | 0.001109          | \$4,812,630        |
| <b>SUM OF RATES AND BUDGETS:</b>                                    |                                |                    | <b>0.001109</b>   | <b>\$4,812,630</b> |
| <b>4340 TAYLOR WEST WEBER PARK DISTRICT</b>                         |                                |                    |                   |                    |
| 570   | County Service Area            |                    | 0.000157          | \$106,510          |
| <b>SUM OF RATES AND BUDGETS:</b>                                    |                                |                    | <b>0.000157</b>   | <b>\$106,510</b>   |
| <b>6030 OGDEN CITY - SPECIAL LEVY TO PURCHASE WBWCD WATER</b>       |                                |                    |                   |                    |
| 150   | Water Conservancy              |                    | 0.000204          | \$1,970,330        |
| <b>SUM OF RATES AND BUDGETS:</b>                                    |                                |                    | <b>0.000204</b>   | <b>\$1,970,330</b> |
| <b>6080 WEBER FIRE DISTRICT - BOND ( est. 1/1/06)</b>               |                                |                    |                   |                    |
| 20  | Interest and Sinking Fund/Bond |                    | 0.000031          | \$357,300          |
| <b>SUM OF RATES AND BUDGETS:</b>                                    |                                |                    | <b>0.000031</b>   | <b>\$357,300</b>   |
| <b>6090 MUNICIPAL TYPE SERVICE FUND</b>                             |                                |                    |                   |                    |
| 10  | General Operations             |                    | 0.000164          | \$886,161          |
| <b>SUM OF RATES AND BUDGETS:</b>                                    |                                |                    | <b>0.000164</b>   | <b>\$886,161</b>   |
| <b>6091 SUMMIT ROAD OVERLAY DISTRICT</b>                            |                                |                    |                   |                    |
| 560   | Municipal Type Services        |                    | 0.000701          | \$180,583          |
| <b>SUM OF RATES AND BUDGETS:</b>                                    |                                |                    | <b>0.000701</b>   | <b>\$180,583</b>   |