

Utah State Tax Commission Property Tax Division 2025 Approved Property Tax Rates and Budgets

ENTITY NUMBER		OGET E	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	01	BEA	/ER		
1010	BEAVE	R			
10	Genera	al Opera	ations	0.001349	\$2,100,231
30	Library			0.000070	\$108,982
540	Health			0.000043	\$66,946
SUM OF I	RATES A	AND BU	JDGETS:	0.001462	\$2,276,159
1015	MULTIC	COUNT	Y ASSESSING & COLLECTING LEVY		
950	Multico	unty As	ssessing & Collecting	0.000014	\$23,911
SUM OF I	RATES A	AND BU	JDGETS:	0.000014	\$23,911
1020	COUNT	TY ASS	ESSING & COLLECTING LEVY		
955	County	Assess	sing & Collecting	0.000294	\$552,344
SUM OF I	RATES A	AND BU	JDGETS:	0.000294	\$552,344
2010	BEAVE	R COU	INTY SCHOOL DISTRICT		
210	Basic S	School L	_evy	0.001379	\$2,157,055
230	GO Bo	nd Payı	ments	0.000326	\$509,443
246	Capital	Local L	Levy	0.000925	\$1,447,369
510	Voted L	ocal Le	evy	0.000853	\$1,334,277
525	Board I	Local Le	evy	0.001705	\$2,666,521
527	Charte	r Schoo	ol Levy	0.000002	\$3,128
SUM OF I	RATES A	AND BU	JDGETS:	0.005190	\$8,117,793
3010	BEAVE	R CITY	•		
10	Genera	al Opera	ations	0.000170	\$51,700
SUM OF I	RATES A	AND BU	JDGETS:	0.000170	\$51,700
3020	MILFO	RD CIT	Υ		
10	Genera	ol Opera	ations	0.001120	\$128,130
SUM OF I	RATES A	AND BU	JDGETS:	0.001120	\$128,130

_	_	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
01	BEAV	/ER		
MINE	RSVILLE	TOWN		
Gene	al Opera	tions	0.000644	\$46,530
Tort L	ability		0.000019	\$1,373
RATES	AND BU	DGETS:	0.000663	\$47,903
BEAV	ER COU	NTY SPECIAL SERVICE DISTRICT NO.1		
Fire P	rotection		0.000375	\$222,553
RATES	AND BU	DGETS:	0.000375	\$222,553
BEAV	ER COU	NTY SPECIAL SERVICE DISTRICT NO. 2		
Fire P	rotection		0.000361	\$309,742
RATES	AND BU	DGETS:	0.000361	\$309,742
MILFO	ORD ARE	EA HEALTH CARE SPECIAL SERVICE DISTRICT NO. 3		
Count	y Service	e Area	0.001083	\$928,348
RATES	AND BU	DGETS:	0.001083	\$928,348
ELK N	/IEADOV	S SPECIAL SERVICE DISTRICT		
Fire P	rotection		0.000386	\$42,234
RATES	AND BU	DGETS:	0.000386	\$42,234
	TY O1 MINE Gener Tort Li RATES BEAV Fire P RATES BEAV Fire P RATES MILFO Count RATES ELK IN	MINERSVILLE General Opera Tort Liability RATES AND BU BEAVER COU Fire Protection RATES AND BU BEAVER COU Fire Protection RATES AND BU MILFORD ARE County Service RATES AND BU ELK MEADOW Fire Protection	TYPE DESCRIPTION 01 BEAVER MINERSVILLE TOWN General Operations	TYPE DESCRIPTION

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 02 BOX ELDER		
1010	BOX ELDER		
10	General Operations	0.001291	\$10,440,331
SUM OF	RATES AND BUDGETS:	0.001291	\$10,440,331
1015	MULTICOUNTY ASSESSING & COLLECTING LEVY		
950	Multicounty Assessing & Collecting	0.000014	\$126,642
SUM OF	RATES AND BUDGETS:	0.000014	\$126,642
1020	COUNTY ASSESSING & COLLECTING LEVY		
955	County Assessing & Collecting	0.000208	\$1,885,941
SUM OF	RATES AND BUDGETS:	0.000208	\$1,885,941
2010	BOX ELDER SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$11,184,323
230	GO Bond Payments	0.000428	\$3,469,875
246	Capital Local Levy	0.002368	\$19,205,567
510	Voted Local Levy	0.000540	\$4,379,648
526	Board Local Levy .002500	0.002210	\$17,924,115
527	Charter School Levy	0.000053	\$429,854
SUM OF	RATES AND BUDGETS:	0.006978	\$56,593,382
3010	BEAR RIVER CITY		
10	General Operations	0.000479	\$40,555
SUM OF	RATES AND BUDGETS:	0.000479	\$40,555
3020	BRIGHAM CITY		
10	General Operations	0.001685	\$3,517,843
SUM OF	RATES AND BUDGETS:	0.001685	\$3,517,843
3030	CORINNE CITY		
10	General Operations	0.001396	\$226,927
SUM OF	RATES AND BUDGETS:	0.001396	\$226,927
3040	DEWEYVILLE TOWN		
10	General Operations	0.000708	\$39,211
SUM OF	RATES AND BUDGETS:	0.000708	\$39,211

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	02 BOX ELDER		
3050	ELWOOD TOWN		
10	General Operations	0.000675	\$110,730
SUM OF I	RATES AND BUDGETS:	0.000675	\$110,730
3060	FIELDING TOWN		
10	General Operations	0.000340	\$15,736
SUM OF I	RATES AND BUDGETS:	0.000340	\$15,736
3070	GARLAND CITY		
10	General Operations	0.002720	\$675,900
SUM OF I	RATES AND BUDGETS:	0.002720	\$675,900
3080	HONEYVILLE CITY		
10	General Operations	0.000447	\$91,110
SUM OF I	RATES AND BUDGETS:	0.000447	\$91,110
3090	HOWELL CITY		
10	General Operations	0.000577	\$15,000
SUM OF I	RATES AND BUDGETS:	0.000577	\$15,000
3100	MANTUA TOWN		
10	General Operations	0.001876	\$346,755
SUM OF I	RATES AND BUDGETS:	0.001876	\$346,755
3110	PERRY CITY		
10	General Operations	0.001801	\$1,125,743
SUM OF I	RATES AND BUDGETS:	0.001801	\$1,125,743
3120	PLYMOUTH TOWN		
10	General Operations	0.000112	\$4,836
SUM OF I	RATES AND BUDGETS:	0.000112	\$4,836
3130	PORTAGE TOWN		
10	General Operations	0.000650	\$14,974
SUM OF I	RATES AND BUDGETS:	0.000650	\$14,974
3140	SNOWVILLE TOWN		
10	General Operations	0.000706	\$14,062
SUM OF I	RATES AND BUDGETS:	0.000706	\$14,062

ENTITY NUMBER	_	DGET PE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 02	вох	ELDER		
3150	TREM	ONTON	CITY		
10	Genera	al Opera	ations	0.002748	\$3,219,935
30	Library	′		0.000049	\$57,415
SUM OF	RATES	AND BU	JDGETS:	0.002797	\$3,277,350
3160	WILLA	RD CIT	Y		
10	Genera	al Opera	ations	0.001258	\$377,740
SUM OF	RATES	AND BU	JDGETS:	0.001258	\$377,740
4010	вох Е	LDER	MOSQUITO ABATEMENT DISTRICT		
110	Mosqu	ito Abat	ement	0.000172	\$1,393,668
SUM OF	RATES	AND BU	JDGETS:	0.000172	\$1,393,668
4030	FIELD	ING CE	METERY MAINTENANCE DISTRICT		
100	Cemet	ery		0.000173	\$22,839
SUM OF I	RATES	AND BU	JDGETS:	0.000173	\$22,839
4040	GARL	AND CE	EMETERY MAINTENANCE DISTRICT		
100	Cemet	ery		0.000094	\$52,116
SUM OF	RATES	AND BU	JDGETS:	0.000094	\$52,116
4050	PENRO	OSE CE	METERY MAINTENANCE DISTRICT		
100	Cemet	ery		0.000164	\$3,378
SUM OF	RATES	AND BU	JDGETS:	0.000164	\$3,378
4060	PORT	AGE PR	ECINCT CEMETERY MAINTENANCE DISTRICT		
100	Cemet	ery		0.000362	\$30,010
SUM OF	RATES	AND BU	JDGETS:	0.000362	\$30,010
4070	RIVER	SIDE C	EMETERY MAINTENANCE DISTRICT		
100	Cemet	ery		0.000356	\$22,601
SUM OF	RATES	AND BU	JDGETS:	0.000356	\$22,601
4080	WILLA	RD PR	ECINCT CEMETERY MAINTENANCE DISTRICT		
100	Cemet	ery		0.000095	\$67,393
SUM OF	RATES	AND BU	JDGETS:	0.000095	\$67,393

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	02 BOX ELDER		
4090	PLYMOUTH CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000092	\$35,797
SUM OF	RATES AND BUDGETS:	0.000092	\$35,797
4095	WEBER BASIN WATER CONSERVANCY DISTRICT		
150	Water Conservancy	0.000191	\$7,446
SUM OF	RATES AND BUDGETS:	0.000191	\$7,446
4100	CORINNE CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000111	\$23,868
SUM OF	RATES AND BUDGETS:	0.000111	\$23,868
4120	HANSEL VALLEY WATERSHED DISTRICT		
570	County Service Area	0.000319	\$4,521
SUM OF	RATES AND BUDGETS:	0.000319	\$4,521
4130	EAST GARLAND CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000084	\$5,746
SUM OF	RATES AND BUDGETS:	0.000084	\$5,746
4150	BOX ELDER COUNTY AND WILLARD CITY FLOOD CONTROL AND DRAII		
570	County Service Area	0.000151	\$97,367
SUM OF	RATES AND BUDGETS:	0.000151	\$97,367
4160	BOX ELDER COUNTY SERVICE AREA NO. 2		
570	County Service Area	0.000157	\$6,691
SUM OF	RATES AND BUDGETS:	0.000157	\$6,691
4170	RIVERSIDE COMMUNITY SPECIAL SERVICE DISTRICT		
570	County Service Area	0.000155	\$8,587
SUM OF	RATES AND BUDGETS:	0.000155	\$8,587
4180	BOX ELDER COUNTY & PERRY CITY FLOOD CONTROL		
40	Flood Control	0.000146	\$93,521
SUM OF	RATES AND BUDGETS:	0.000146	\$93,521
4190	BEAR RIVER WATER CONSERVANCY DISTRICT		
150	Water Conservancy	0.000225	\$1,822,919
SUM OF	RATES AND BUDGETS:	0.000225	\$1,822,919

ENTITY	BUDGET BUDGET	APPROVED	APPROVED
NUMBE	R TYPE DESCRIPTION	TAX RATE	BUDGET
COUNTY	Y: 02 BOX ELDER		
4200	BONA VISTA WATER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000145	\$4,080
SUM OF	RATES AND BUDGETS:	0.000145	\$4,080
4220	GROUSE CREEK SPECIAL SERVICE DISTRICT		
570	County Service Area	0.001178	\$16,035
SUM OF	RATES AND BUDGETS:	0.001178	\$16,035
6010	BOX ELDER COUNTY LIBRARY		
30) Library	0.000096	\$439,928
SUM OF	RATES AND BUDGETS:	0.000096	\$439,928
6020	MUNICIPAL SERVICE FUND (OUT COUNTY ONLY)		
560	O Municipal Type Services	0.000286	\$928,532
SUM OF	RATES AND BUDGETS:	0.000286	\$928,532

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	03 CACHE		
1010	CACHE		
10	General Operations	0.001096	\$19,518,307
20	Interest and Sinking Fund/Bond	0.000024	\$422,150
540	Health	0.000065	\$1,152,326
SUM OF	RATES AND BUDGETS:	0.001185	\$21,092,783
1015	MULTICOUNTY ASSESSING & COLLECTING LEVY		
950	Multicounty Assessing & Collecting	0.000014	\$250,438
SUM OF	RATES AND BUDGETS:	0.000014	\$250,438
1020	COUNTY ASSESSING & COLLECTING LEVY		
955	County Assessing & Collecting	0.000201	\$3,596,677
SUM OF	RATES AND BUDGETS:	0.000201	\$3,596,677
2010	LOGAN CITY SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$8,226,493
230	GO Bond Payments	0.000643	\$3,835,848
246	Capital Local Levy	0.001183	\$7,057,245
510	Voted Local Levy	0.000823	\$4,909,647
526	Board Local Levy .002500	0.001226	\$7,313,764
527	Charter School Levy	0.000121	\$721,832
SUM OF	RATES AND BUDGETS:	0.005375	\$32,064,829
2020	CACHE COUNTY SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$16,334,740
230	GO Bond Payments	0.001326	\$15,708,060
246	Capital Local Levy	0.000423	\$5,010,584
510	Voted Local Levy	0.000762	\$9,026,158
525	Board Local Levy	0.000711	\$8,422,045
527	Charter School Levy	0.000035	\$414,587
SUM OF	RATES AND BUDGETS:	0.004636	\$54,916,174
3010	AMALGA TOWN		
10	General Operations	0.000419	\$34,116
SUM OF	RATES AND BUDGETS:	0.000419	\$34,116
3020	CLARKSTON TOWN		
10	General Operations	0.001300	\$93,513
SUM OF	RATES AND BUDGETS:	0.001300	\$93,513

ENTITY NUMBER	BUDGET BUDGET R TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 03 CACHE		
3030	CORNISH TOWN		
10	General Operations	0.001297	\$44,208
SUM OF	RATES AND BUDGETS:	0.001297	\$44,208
3040	HYDE PARK CITY		
10	General Operations	0.000995	\$941,006
SUM OF	RATES AND BUDGETS:	0.000995	\$941,006
3050	HYRUM CITY		
10	General Operations	0.000847	\$1,035,529
SUM OF	RATES AND BUDGETS:	0.000847	\$1,035,529
3060	LEWISTON CITY		
10	General Operations	0.001617	\$457,792
SUM OF	RATES AND BUDGETS:	0.001617	\$457,792
3070	LOGAN CITY		
10	General Operations	0.000480	\$3,035,026
30	Library	0.000442	\$2,794,048
SUM OF	RATES AND BUDGETS:	0.000922	\$5,829,074
3080	MENDON CITY		
10	General Operations	0.001440	\$212,108
SUM OF	RATES AND BUDGETS:	0.001440	\$212,108
3090	MILLVILLE CITY		
10	General Operations	0.000520	\$167,463
SUM OF	RATES AND BUDGETS:	0.000520	\$167,463
3100	NEWTON TOWN		
10	General Operations	0.000634	\$51,682
SUM OF	RATES AND BUDGETS:	0.000634	\$51,682
3110	NIBLEY CITY		
10	General Operations	0.001380	\$1,100,426
SUM OF	RATES AND BUDGETS:	0.001380	\$1,100,426

ENTITY NUMBER		JDGET PE	BUDGET DESCRIPTION	I		APPROVED TAX RATE	APPROVED BUDGET
COUNTY	': 03	CACI	HE				
3120	NORT	TH LOGA	AN CITY				
10	Gene	ral Opera	ations			0.000751	\$1,250,815
30	Librar	У				0.000275	\$458,021
SUM OF	RATES	AND BU	JDGETS:			0.001026	\$1,708,836
3130	PARA	ADISE TO	OWN				
10	Gene	ral Opera	ations			0.000506	\$70,447
SUM OF	RATES	AND BU	JDGETS:			0.000506	\$70,447
3140	PROV	/IDENCE	CITY				
10	Gene	ral Opera	ations			0.001015	\$1,313,380
SUM OF	RATES	AND BU	JDGETS:			0.001015	\$1,313,380
3150	RICHI	MOND C	CITY				
10	Gene	ral Opera	ations			0.001075	\$406,333
SUM OF	RATES	AND BU	JDGETS:			0.001075	\$406,333
3160	RIVE	R HEIGH	ITS CITY				
10	Gene	ral Opera	ations			0.000476	\$115,624
SUM OF	RATES	AND BU	JDGETS:			0.000476	\$115,624
3170	SMITI	HFIELD					
10	Gene	ral Opera	ations			0.001352	\$2,000,059
SUM OF	RATES	AND BU	JDGETS:			0.001352	\$2,000,059
3180	TREN	ITON					
10	Gene	ral Opera	ations			0.000382	\$22,195
SUM OF	RATES	AND BU	JDGETS:			0.000382	\$22,195
3190	WELL	SVILLE					
10	Gene	ral Opera	ations			0.000801	\$361,327
SUM OF	RATES	AND BU	JDGETS:			0.000801	\$361,327
4010	CORN	NISH CEI	METERY MAINTE	NANCE DISTRICT			
100	Ceme	tery				0.000436	\$19,326
SUM OF	RATES	AND BL	JDGETS:			0.000436	\$19,326

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	03 CACHE		
4020	HYDE PARK CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000140	\$132,816
SUM OF	RATES AND BUDGETS:	0.000140	\$132,816
4030	MILLVILLE-NIBLEY CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000046	\$50,199
SUM OF	RATES AND BUDGETS:	0.000046	\$50,199
4040	NEWTON CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000103	\$13,834
SUM OF	RATES AND BUDGETS:	0.000103	\$13,834
4050	PARADISE CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000048	\$12,888
SUM OF	RATES AND BUDGETS:	0.000048	\$12,888
4060	AVON CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000110	\$17,685
SUM OF	RATES AND BUDGETS:	0.000110	\$17,685
4070	RICHMOND CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000130	\$96,083
SUM OF	RATES AND BUDGETS:	0.000130	\$96,083
4075	COLLEGE-YOUNG MOSQUITO ABATEMENT DISTRICT #1		
110	Mosquito Abatement	0.000136	\$14,000
SUM OF	RATES AND BUDGETS:	0.000136	\$14,000
4080	POWDER MOUNTAIN WATER AND SEWER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000215	\$5,277
SUM OF	RATES AND BUDGETS:	0.000215	\$5,277
4090	CACHE MOSQUITO ABATEMENT DISTRICT		
140	County Improvement District	0.000047	\$517,838
SUM OF	RATES AND BUDGETS:	0.000047	\$517,838
4100	CACHE WATER IMPROVEMENT DISTRICT		
150	Water Conservancy	0.000035	\$622,057
SUM OF	RATES AND BUDGETS:	0.000035	\$622,057

ENTITY NUMBER	BUDG TYPE	ET BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 04	CARBON		
1010	CARBON			
10	General (Operations	0.002437	\$5,421,377
540	Health		0.000119	\$264,729
SUM OF	RATES AN	D BUDGETS:	0.002556	\$5,686,106
1015	MULTICO	OUNTY ASSESSING & COLLECTING LEVY		
950	Multicour	ty Assessing & Collecting	0.000014	\$32,360
SUM OF	RATES AN	D BUDGETS:	0.000014	\$32,360
1020	COUNTY	ASSESSING & COLLECTING LEVY		
955	County A	ssessing & Collecting	0.000407	\$941,955
SUM OF	RATES AN	D BUDGETS:	0.000407	\$941,955
2010	CARBON	COUNTY SCHOOL DISTRICT		
210	Basic Scl	nool Levy	0.001379	\$3,063,860
230	GO Bond	Payments	0.001042	\$2,316,056
246	Capital L	ocal Levy	0.001437	\$3,192,725
510	Voted Lo	cal Levy	0.001100	\$2,443,978
526	Board Lo	cal Levy .002500	0.002038	\$4,528,026
527	Charter S	chool Levy	0.000101	\$224,402
SUM OF	RATES AN	D BUDGETS:	0.007097	\$15,769,047
3015	EAST CA	RBON - SUNNYSIDE		
10	General (Operations	0.008750	\$607,019
SUM OF	RATES AN	D BUDGETS:	0.008750	\$607,019
3020	HELPER	CITY		
10	General (perations	0.001919	\$288,663
SUM OF	RATES AN	D BUDGETS:	0.001919	\$288,663
3030	PRICE C	тү		
10	General (Operations	0.001290	\$858,959
SUM OF	RATES AN	D BUDGETS:	0.001290	\$858,959
3040	SCOFIEL	D TOWN		
10	General (Operations	0.001115	\$22,707
SUM OF	RATES AN	D BUDGETS:	0.001115	\$22,707

ENTITY	BUDGET	BUDGET	APPROVED	APPROVED
NUMBER	TYPE	DESCRIPTION	TAX RATE	BUDGET
COUNTY	: 04 CAR	BON		
3060	WELLINGTON	I CITY		
10	General Opera	ations	0.003000	\$326,366
SUM OF	RATES AND BI	JDGETS:	0.003000	\$326,366
4010	CARBON WA	TER CONSERVANCY DISTRICT		
150	Water Conser	vancy	0.000125	\$273,410
SUM OF	RATES AND BI	JDGETS:	0.000125	\$273,410
4020	PRICE RIVER	WATER IMPROVEMENT DISTRICT		
50	Tort Liability		0.000052	\$90,096
140	County Improv	vement District	0.000608	\$1,053,432
SUM OF	RATES AND BI	JDGETS:	0.000660	\$1,143,528
6010	MUNICIPAL S	ERVICES FUND		
10	General Opera	ations	0.002056	\$2,568,025
SUM OF	RATES AND BU	JDGETS:	0.002056	\$2,568,025

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	05 DAGGETT		
1010	DAGGETT		
10	General Operations	0.002138	\$1,116,464
20	Interest and Sinking Fund/Bond	0.000261	\$136,075
SUM OF	RATES AND BUDGETS:	0.002399	\$1,252,539
1015	MULTICOUNTY ASSESSING & COLLECTING LEVY		
950	Multicounty Assessing & Collecting	0.000014	\$7,311
SUM OF	RATES AND BUDGETS:	0.000014	\$7,311
1020	COUNTY ASSESSING & COLLECTING LEVY		
955	County Assessing & Collecting	0.000456	\$238,123
SUM OF	RATES AND BUDGETS:	0.000456	\$238,123
2010	DAGGETT COUNTY SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$720,039
230	GO Bond Payments	0.000249	\$130,000
246	Capital Local Levy	0.000684	\$357,148
525	Board Local Levy	0.001367	\$713,773
SUM OF	RATES AND BUDGETS:	0.003679	\$1,920,960
3005	DUTCH JOHN		
10	General Operations	0.002239	\$100,000
SUM OF	RATES AND BUDGETS:	0.002239	\$100,000
3010	MANILA TOWN		
10	General Operations	0.000920	\$122,274
SUM OF	RATES AND BUDGETS:	0.000920	\$122,274
4010	DAGGETT COUNTY WATER DISTRICT		
140	County Improvement District	0.000209	\$22,664
SUM OF	RATES AND BUDGETS:	0.000209	\$22,664
4020	DAGGETT COUNTY MOSQUITO ABATEMENT DISTRICT		
110	Mosquito Abatement	0.000188	\$47,496
SUM OF	RATES AND BUDGETS:	0.000188	\$47,496
4025	DAGGETT COUNTY SERVICE AREA NO 1		
570	County Service Area	0.000317	\$5,565
SUM OF	RATES AND BUDGETS:	0.000317	\$5,565

ENTITY	BUDGET	BUDGET	APPROVED	APPROVED
NUMBER	TYPE	DESCRIPTION	TAX RATE	BUDGET
COUNTY:	05 DAG	GETT		
4030 FI	LAMING GOF	RGE FIRE & EMS DISTRICT		
170 B	asic Local Dis	strict	0.000570	\$275,069
SUM OF RA	TES AND BU	DGETS:	0.000570	\$275,069

ENTITY NUMBER	BUDG TYPE	ET BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 06 [DAVIS		
1010	DAVIS			
10	General C	perations	0.000774	\$32,220,062
40	Flood Cor	trol	0.000099	\$4,121,171
540	Health		0.000143	\$5,952,802
SUM OF	RATES AN	D BUDGETS:	0.001016	\$42,294,035
1015	MULTICO	UNTY ASSESSING & COLLECTING LEVY		
950	Multicoun	y Assessing & Collecting	0.000014	\$607,894
SUM OF	RATES AN	D BUDGETS:	0.000014	\$607,894
1020	COUNTY	ASSESSING & COLLECTING LEVY		
955	County As	sessing & Collecting	0.000124	\$5,394,506
SUM OF RATES AND BUDGETS: 0.000124		\$5,394,506		
2010	DAVIS CO	UNTY SCHOOL DISTRICT		
210	Basic Sch	ool Levy	0.001379	\$58,106,575
230	GO Bond	Payments	0.001615	\$68,050,847
246	Capital Lo	cal Levy	0.000518	\$21,826,835
510	Voted Loc	al Levy	0.001409	\$59,370,677
526	Board Loc	al Levy .002500	0.001306	\$55,030,592
527	Charter S	chool Levy	0.000079	\$3,328,803
SUM OF	RATES AN	D BUDGETS:	0.006306	\$265,714,329
3010	BOUNTIF	UL		
10	General C	perations	0.000697	\$3,600,150
20	Interest a	nd Sinking Fund/Bond	0.000092	\$473,910
SUM OF	RATES AN	D BUDGETS:	0.000789	\$4,074,060
3020	CENTER	'ILLE		
10	General C	perations	0.001200	\$2,330,249
SUM OF	RATES AN	D BUDGETS:	0.001200	\$2,330,249
3030	CLEARFI	ELD		
10	General C	perations	0.001218	\$3,410,095
SUM OF	RATES AN	D BUDGETS:	0.001218	\$3,410,095
3040	CLINTON			
10	General C	perations	0.002016	\$4,109,317
SUM OF	RATES AN	D BUDGETS:	0.002016	\$4,109,317

ENTITY NUMBER		UDGET YPE	BUDGET DESCRIPTION		APPROVED TAX RATE	APPROVED BUDGET
COUNTY	': 0	6 DAVI	s			
3050	FAR	MINGTON	l			
10	Gen	eral Opera	ations		0.001537	\$5,132,638
20	Inter	est and Si	inking Fund/Bond		0.000123	\$411,000
SUM OF	RATE	S AND BU	JDGETS:		0.001660	\$5,543,638
3060	FRU	IT HEIGH	TS CITY			
10	Gen	eral Opera	ations		0.001717	\$1,409,685
SUM OF	RATE	S AND BU	JDGETS:		0.001717	\$1,409,685
3070	KAY	SVILLE				
10	Gen	eral Opera	ations		0.001455	\$5,655,949
SUM OF	RATE	S AND BU	JDGETS:		0.001455	\$5,655,949
3080	LAY	TON				
10	Gen	eral Opera	ations		0.001143	\$9,610,033
SUM OF	RATE	S AND BU	JDGETS:		0.001143	\$9,610,033
3090	CITY	OF NOR	TH SALT LAKE			
10	Gen	eral Opera	ations		0.000855	\$3,016,022
SUM OF	RATE	S AND BU	JDGETS:		0.000855	\$3,016,022
3100	sou	TH WEBE	ER .			
10	Gen	eral Opera	ations		0.001434	\$1,286,497
SUM OF	RATE	S AND BU	JDGETS:		0.001434	\$1,286,497
3110	SUN	SET				
10	Gen	eral Opera	ations		0.001022	\$390,188
SUM OF	RATE	S AND BU	JDGETS:		0.001022	\$390,188
3120	SYR	ACUSE				
10	Gen	eral Opera	ations		0.001981	\$6,351,095
SUM OF	RATE	S AND BU	JDGETS:		0.001981	\$6,351,095
3130	WES	T BOUNT	TIFUL	 	 	
10	Gen	eral Opera	ations		0.001368	\$1,586,949
SUM OF	RATE	S AND BU	JDGETS:		0.001368	\$1,586,949

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 06 DAVIS		
3140	WEST POINT		
10	General Operations	0.000730	\$858,223
SUM OF	RATES AND BUDGETS:	0.000730	\$858,223
3150	WOODS CROSS CITY		
10	General Operations	0.001392	\$2,098,967
SUM OF	RATES AND BUDGETS:	0.001392	\$2,098,967
4005	WEBER BASIN WATER CONSERVANCY DISTRICT		
150	Water Conservancy	0.000191	\$7,955,420
SUM OF	RATES AND BUDGETS:	0.000191	\$7,955,420
4010	DAVIS COUNTY MOSQUITO ABATEMENT DISTRICT		
110	Mosquito Abatement	0.000093	\$3,875,485
SUM OF	RATES AND BUDGETS:	0.000093	\$3,875,485
4015	NORTH DAVIS SEWER DISTRICT		
140	County Improvement District	0.000320	\$5,964,902
SUM OF	RATES AND BUDGETS:	0.000320	\$5,964,902
4020	BOUNTIFUL IRRIGATION DISTRICT		
150	Water Conservancy	0.000059	\$238,018
SUM OF	RATES AND BUDGETS:	0.000059	\$238,018
4030	SOUTH DAVIS COUNTY WATER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000120	\$107,489
SUM OF	RATES AND BUDGETS:	0.000120	\$107,489
4040	DAVIS COUNTY SERVICE AREA #1		
570	County Service Area	0.000617	\$637,083
SUM OF	RATES AND BUDGETS:	0.000617	\$637,083
4050	CENTRAL DAVIS COUNTY SEWER DISTRICT		
140	County Improvement District	0.000106	\$841,451
SUM OF	RATES AND BUDGETS:	0.000106	\$841,451
4055	SOUTH DAVIS COUNTY SEWER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000451	\$6,361,203
SUM OF	RATES AND BUDGETS:	0.000451	\$6,361,203

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	06 DAVIS		
4070	BENCHLAND WATER DISTRICT		
140	County Improvement District	0.000294	\$831,303
SUM OF	RATES AND BUDGETS:	0.000294	\$831,303
4073	CENTRAL WEBER SEWER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000540	\$483,827
SUM OF	RATES AND BUDGETS:	0.000540	\$483,827
4075	HOOPER WATER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000194	\$81,264
SUM OF	RATES AND BUDGETS:	0.000194	\$81,264
4100	SOUTH DAVIS RECREATION DISTRICT		
20	Interest and Sinking Fund/Bond	0.000078	\$1,098,286
570	County Service Area	0.000123	\$1,723,544
SUM OF	RATES AND BUDGETS:	0.000201	\$2,821,830
4110	NORTH DAVIS FIRE DISTRICT		
902	Service Area	0.001557	\$6,827,300
SUM OF	RATES AND BUDGETS:	0.001557	\$6,827,300
4120	SOUTH DAVIS METRO FIRE SERVICE AREA		
570	County Service Area	0.000538	\$8,030,675
SUM OF	RATES AND BUDGETS:	0.000538	\$8,030,675
6000	ANIMAL WELFARE SERVICES DISTRICT (COUNTY WIDE)		
46	Animal Welfare Services	0.000098	\$4,094,517
SUM OF	RATES AND BUDGETS:	0.000098	\$4,094,517
6030	COUNTY LIBRARY		
30	Library	0.000222	\$9,239,556
SUM OF	RATES AND BUDGETS:	0.000222	\$9,239,556

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 07 DUCHESNE		
1010	DUCHESNE		
10	General Operations	0.001758	\$7,739,621
30	Library	0.000197	\$867,295
540	Health	0.000091	\$400,629
SUM OF	RATES AND BUDGETS:	0.002046	\$9,007,545
1015	MULTICOUNTY ASSESSING & COLLECTING LEVY		
950	Multicounty Assessing & Collecting	0.000014	\$61,635
SUM OF	RATES AND BUDGETS:	0.000014	\$61,635
1020	COUNTY ASSESSING & COLLECTING LEVY		
955	County Assessing & Collecting	0.000357	\$1,571,698
SUM OF	RATES AND BUDGETS:	0.000357	\$1,571,698
2010	DUCHESNE COUNTY SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$5,962,757
230	GO Bond Payments	0.001252	\$5,414,000
246	Capital Local Levy	0.002502	\$10,818,578
510	Voted Local Levy	0.001166	\$5,041,751
526	Board Local Levy .002500	0.001091	\$4,717,453
527	Charter School Levy	0.000031	\$134,043
SUM OF	RATES AND BUDGETS:	0.007421	\$32,088,582
3010	ALTAMONT TOWN		
10	General Operations	0.000503	\$16,891
SUM OF	RATES AND BUDGETS:	0.000503	\$16,891
3020	DUCHESNE CITY		
10	General Operations	0.000873	\$117,515
SUM OF	RATES AND BUDGETS:	0.000873	\$117,515
3030	MYTON TOWN		
10	General Operations	0.001282	\$32,372
SUM OF	RATES AND BUDGETS:	0.001282	\$32,372
3040	ROOSEVELT CITY		
10	General Operations	0.001731	\$1,135,451
SUM OF	RATES AND BUDGETS:	0.001731	\$1,135,451

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	07 DUCHESNE		
3050	TABIONA TOWN		
10	General Operations	0.000944	\$8,757
SUM OF	RATES AND BUDGETS:	0.000944	\$8,757
4010	DUCHESNE COUNTY MOSQUITO ABATEMENT DISTRICT		
110	Mosquito Abatement	0.000092	\$397,931
SUM OF	RATES AND BUDGETS:	0.000092	\$397,931
4020	HANNA WATER AND SEWER DISTRICT		
140	County Improvement District	0.000284	\$26,004
SUM OF	RATES AND BUDGETS:	0.000284	\$26,004
4040	NEOLA WATER & SEWER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000669	\$28,181
SUM OF	RATES AND BUDGETS:	0.000669	\$28,181
4070	NEOLA COMMUNITY PARK DISTRICT		
570	County Service Area	0.000336	\$78,097
SUM OF	RATES AND BUDGETS:	0.000336	\$78,097
4075	PINON FOREST SPECIAL SERVICE DISTRICT		
90	Recreation	0.000190	\$36,006
SUM OF	RATES AND BUDGETS:	0.000190	\$36,006
4080	DUCHESNE COUNTY WATER CONSERVANCY DISTRICT		
150	Water Conservancy	0.000199	\$860,743
SUM OF	RATES AND BUDGETS:	0.000199	\$860,743
4085	TABBY VALLEY PARKS & RECREATION SPECIAL SERVICE DISTRICT		
10	General Operations	0.000456	\$86,308
SUM OF	RATES AND BUDGETS:	0.000456	\$86,308
4090	CEDARVIEW-MONTWELL SPECIAL SERVICE DISTRICT		
10	General Operations	0.000544	\$155,780
SUM OF	RATES AND BUDGETS:	0.000544	\$155,780
4103	UPPER COMMUNITY RECREATION DISTRICT		
160	Special Service Voted Levy	0.000228	\$165,314
SUM OF	RATES AND BUDGETS:	0.000228	\$165,314

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY:		HESNE	IAANAIL	BODOLI
4220 C	ENTRAL UTA	AH WATER CONSERVANCY DISTRICT		
150 V	Vater Conserv	ancy	0.000400	\$1,728,675
SUM OF RA	TES AND BU	DGETS:	0.000400	\$1,728,675

ENTITY NUMBER	BUDGET BUDGET R TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 08 EMERY		
1010	EMERY COUNTY		
10	General Operations	0.003698	\$7,741,677
30	Library	0.000429	\$898,102
90	Recreation	0.000068	\$142,356
SUM OF	RATES AND BUDGETS:	0.004195	\$8,782,135
1015	MULTICOUNTY ASSESSING AND COLLECTING LEVY		
950	Multicounty Assessing & Collecting	0.000014	\$30,921
SUM OF	RATES AND BUDGETS:	0.000014	\$30,921
1020	COUNTY ASSESSING AND COLLECTING LEVY		
955	County Assessing & Collecting	0.000463	\$1,022,609
SUM OF RATES AND BUDGETS:		0.000463	\$1,022,609
2010	EMERY COUNTY SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$2,886,310
230	GO Bond Payments	0.002211	\$4,627,050
246	Capital Local Levy	0.001152	\$2,411,189
510	Voted Local Levy	0.001710	\$3,579,108
526	Board Local Levy .002500	0.002193	\$4,590,049
527	Charter School Levy	0.000026	\$54,419
SUM OF	RATES AND BUDGETS:	0.008671	\$18,148,125
3010	CASTLE DALE CITY		
10	General Operations	0.000839	\$81,291
SUM OF	RATES AND BUDGETS:	0.000839	\$81,291
3020	CLAWSON TOWN		
10	General Operations	0.000230	\$2,319
SUM OF	RATES AND BUDGETS:	0.000230	\$2,319
3030	CLEVELAND TOWN		
10	General Operations	0.000450	\$13,556
SUM OF	RATES AND BUDGETS:	0.000450	\$13,556
3040	ELMO TOWN		
10	General Operations	0.001031	\$17,967
SUM OF	RATES AND BUDGETS:	0.001031	\$17,967

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 08 EMEF	RY		
3050	EMERY TOWN	I		
10	General Opera	tions	0.000933	\$19,943
SUM OF	RATES AND BU	IDGETS:	0.000933	\$19,943
3060	FERRON CITY	•		
10	General Opera	itions	0.000867	\$76,245
SUM OF	RATES AND BU	IDGETS:	0.000867	\$76,245
3062	GREEN RIVER	CITY		
10	General Opera	tions	0.002706	\$287,364
SUM OF	RATES AND BU	IDGETS:	0.002706	\$287,364
3070	HUNTINGTON	CITY		
10	General Opera	tions	0.000697	\$79,833
SUM OF	RATES AND BU	IDGETS:	0.000697	\$79,833
3080	ORANGEVILL	E CITY		
10	General Opera	tions	0.000856	\$57,952
SUM OF	RATES AND BU	IDGETS:	0.000856	\$57,952
4010	EMERY WATE	R CONSERVANCY DISTRICT		
150	Water Conserv	vancy	0.000411	\$810,117
SUM OF	RATES AND BU	IDGETS:	0.000411	\$810,117
4020	CASTLE VALL	EY SPECIAL SERVICE DISTRICT		
10	General Opera	itions	0.001166	\$1,844,770
20	Interest and Si	nking Fund/Bond	0.000913	\$1,444,655
SUM OF	RATES AND BU	IDGETS:	0.002079	\$3,289,425

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 09 GAR	FIELD		
1010	GARFIELD			
10	General Opera	ations	0.000673	\$750,793
SUM OF	RATES AND BI	UDGETS:	0.000673	\$750,793
1015	MULTICOUNT	TY ASSESSING & COLLECTING LEVY		
950	Multicounty As	ssessing & Collecting	0.000014	\$15,618
SUM OF	RATES AND BI	UDGETS:	0.000014	\$15,618
1020	COUNTY ASS	SESSING & COLLECTING LEVY		
955	County Asses	sing & Collecting	0.000317	\$353,643
SUM OF	RATES AND BI	UDGETS:	0.000317	\$353,643
2010	GARFIELD CO	OUNTY SCHOOL DISTRICT		
210	Basic School	Levy	0.001379	\$1,538,733
	Capital Local	-	0.002250	\$2,510,624
510	Voted Local L	evy	0.001300	\$1,450,583
526	Board Local L	evy .002500	0.000700	\$781,083
SUM OF	SUM OF RATES AND BUDGETS:		0.005629	\$6,281,023
3010	ANTIMONY T	own		
10	General Opera	ations	0.000438	\$7,287
SUM OF	RATES AND BI	UDGETS:	0.000438	\$7,287
3020	BOULDER TO	DWN		
10	General Opera	ations	0.000192	\$6,960
SUM OF	RATES AND BI	UDGETS:	0.000192	\$6,960
3030	CANNONVILL	LE TOWN		
10	General Opera	ations	0.001610	\$34,173
SUM OF	RATES AND BI	UDGETS:	0.001610	\$34,173
3040	ESCALANTE	CITY		
10	General Opera	ations	0.001503	\$132,760
SUM OF	RATES AND BI	UDGETS:	0.001503	\$132,760
3050	HATCH TOWN	N		
10	General Opera	ations	0.001445	\$35,184
SUM OF	RATES AND BI	UDGETS:	0.001445	\$35,184

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 09 GARFIELD		
3060	HENRIEVILLE TOWN		
10	General Operations	0.000381	\$4,676
SUM OF	RATES AND BUDGETS:	0.000381	\$4,676
3070	PANGUITCH TOWN		
10	General Operations	0.001136	\$190,079
SUM OF	RATES AND BUDGETS:	0.001136	\$190,079
3080	TROPIC TOWN		
10	General Operations	0.000373	\$22,136
SUM OF	RATES AND BUDGETS:	0.000373	\$22,136
4010	ANTIMONY CEMETERY IMPROVEMENT DISTRICT		
100	Cemetery	0.000111	\$2,265
SUM OF	RATES AND BUDGETS:	0.000111	\$2,265
4020	PANGUITCH CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000099	\$23,060
SUM OF	RATES AND BUDGETS:	0.000099	\$23,060
4030	HATCH TOWN CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000219	\$9,000
SUM OF	RATES AND BUDGETS:	0.000219	\$9,000
4050	TROPIC CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000082	\$13,701
SUM OF	RATES AND BUDGETS:	0.000082	\$13,701
4060	CANNONVILLE CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000207	\$3,778
SUM OF	RATES AND BUDGETS:	0.000207	\$3,778
4070	HENRIEVILLE CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000140	\$2,477
SUM OF	RATES AND BUDGETS:	0.000140	\$2,477
4080	ESCALANTE CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000282	\$35,619
SUM OF	RATES AND BUDGETS:	0.000282	\$35,619

ENTITY	BUDGET	BUDGET	APPROVED	APPROVED
NUMBER	TYPE	DESCRIPTION	TAX RATE	BUDGET
COUNTY	: 09 GAR	FIELD		
4100	UPPER SEVII	R RIVER WATER CONSERVANCY DISTRIC	т	
150	Water Conser	/ancy	0.000123	\$105,115
SUM OF	RATES AND B	JDGETS:	0.000123	\$105,115
4120	PANGUITCH	AKE FIRE PROTECTION DISTRICT		
70	Fire Protection	ı	0.000424	\$77,824
SUM OF	RATES AND B	JDGETS:	0.000424	\$77,824
4130	маммотн с	REEK SPECIAL SERVICE DISTRICT FOR F	IRE PROTECTIO	
70	Fire Protection		0.000397	\$42,585
SUM OF	RATES AND B	JDGETS:	0.000397	\$42,585

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET	
COUNTY	: 10 GRAND			
1010	GRAND			
10	General Operations	0.001332	\$4,810,583	
30	Library	0.000426	\$1,538,520	
SUM OF	RATES AND BUDGETS:	0.001758	\$6,349,103	
1015	MULTICOUNTY ASSESSING & COLLECTING LEVY			
950	Multicounty Assessing & Collecting	0.000014	\$50,562	
SUM OF	RATES AND BUDGETS:	0.000014	\$50,562	
1020	COUNTY ASSESSING & COLLECTING LEVY			
955	County Assessing & Collecting	0.000230	\$830,656	
SUM OF	RATES AND BUDGETS:	0.000230	\$830,656	
2010	GRAND COUNTY SCHOOL DISTRICT			
210	Basic School Levy	0.001379	\$4,980,326	
230	GO Bond Payments	0.000559	\$2,018,210	
246	Capital Local Levy	0.001344	\$4,853,922	
510	Voted Local Levy	0.000882	\$3,185,386	
526	Board Local Levy .002500	0.001507	\$5,442,604	
527	Charter School Levy	0.000042	\$151,685	
SUM OF	RATES AND BUDGETS:	0.005713	\$20,632,133	
3010	CASTLE VALLEY TOWN			
10	General Operations	0.000864	\$134,850	
SUM OF	RATES AND BUDGETS:	0.000864	\$134,850	
3020	MOAB CITY			
10	General Operations	0.002167	\$3,351,250	
SUM OF	RATES AND BUDGETS:	0.002167	\$3,351,250	
4010	MOAB MOSQUITO ABATEMENT DISTRICT			
110	Mosquito Abatement	0.000155	\$430,819	
SUM OF	RATES AND BUDGETS:	0.000155	\$430,819	
4030	GRAND COUNTY CEMETERY MAINTENANCE DISTRICT			
100	Cemetery	0.000113	\$408,148	
SUM OF RATES AND BUDGETS: 0.000113				

ENTITY	BUDGET	BUDGET	APPROVED	APPROVED	
NUMBER	TYPE	DESCRIPTION	TAX RATE	BUDGET	
COUNTY:	10 GRAN	ND			
4040 M	IOAB VALLE	Y FIRE PROTECTION DISTRICT			
70 F	ire Protection		0.000390	\$1,318,735	
SUM OF RA	TES AND BU	IDGETS:	0.000390	\$1,318,735	
4090 G	RAND COUN	ITY SERVICE AREA FOR THE CASTLE VALLEY FIRE PROT			
70 F	ire Protection		0.000323	\$69,540	
SUM OF RA	SUM OF RATES AND BUDGETS:			\$69,540	

ENTITY NUMBER	BUDGE TYPE	T BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 11 IR	ON		
1010	IRON			
10	General O	perations	0.000849	\$6,996,537
30	Library		0.000038	\$313,326
540	Health		0.000039	\$321,572
SUM OF	RATES AND	BUDGETS:	0.000926	\$7,631,435
1015	MULTICOL	INTY ASSESSING & COLLECTING LEVY		
950	Multicounty	Assessing & Collecting	0.000014	\$128,015
SUM OF	RATES AND	BUDGETS:	0.000014	\$128,015
1020	COUNTY A	SSESSING & COLLECTING LEVY		
955	County Ass	sessing & Collecting	0.000260	\$2,388,752
SUM OF	RATES AND	BUDGETS:	0.000260	\$2,388,752
2010	IRON COUNTY SCHOOL DISTRICT			
210	Basic Scho	ol Levy	0.001379	\$11,562,351
230	GO Bond F	Payments	0.000562	\$4,709,420
246	Capital Loc	al Levy	0.000987	\$8,275,591
510	Voted Loca	l Levy	0.000528	\$4,427,064
525	Board Loca	al Levy	0.001143	\$9,583,588
527	Charter Sc	hool Levy	0.000035	\$293,461
SUM OF	RATES AND	BUDGETS:	0.004634	\$38,851,475
3010	BRIAN HE	AD TOWN		
10	General O	perations	0.002026	\$1,166,788
20	Interest an	d Sinking Fund/Bond	0.000302	\$173,720
SUM OF	RATES AND	BUDGETS:	0.002328	\$1,340,508
3020	CEDAR CI	гү		
10	General O	perations	0.001459	\$5,965,876
20	Interest an	d Sinking Fund/Bond	0.000124	\$506,370
SUM OF	RATES AND	BUDGETS:	0.001583	\$6,472,246
3030	ENOCH CI	тү		
10	General O	perations	0.001141	\$662,460
SUM OF	RATES AND	BUDGETS:	0.001141	\$662,460

ENTITY		OGET BUDGET	APPROVED	APPROVED
NUMBER			TAX RATE	BUDGET
COUNTY	': 11	IRON		
3040	KANAF	RRAVILLE TOWN		
10	Genera	l Operations	0.001069	\$52,257
SUM OF	RATES A	AND BUDGETS:	0.001069	\$52,257
3050	PARAC	SONAH TOWN		
10	Genera	l Operations	0.000706	\$44,547
SUM OF	RATES A	AND BUDGETS:	0.000706	\$44,547
3060	PAROV	VAN TOWN		
10	Genera	l Operations	0.002191	\$895,362
SUM OF	RATES A	AND BUDGETS:	0.002191	\$895,362
4015	CENTR	AL IRON COUNTY WATER CONSERVANCY DISTRICT		
150	Water (Conservancy	0.000349	\$2,260,075
SUM OF	RATES A	AND BUDGETS:	0.000349	\$2,260,075
4020	IRON C	OUNTY UNINCORPORATED AREA SERVICES DISTRICT#2 (MUNIC	(
10	Genera	l Operations	0.001585	\$3,961,783
SUM OF	RATES A	AND BUDGETS:	0.001585	\$3,961,783
5000	CHELS	EY PUBLIC INFRASTRUCTURE DISTRICT NO 1		
545	Public	nfrastructure District LTB	0.006000	\$12
SUM OF	RATES A	AND BUDGETS:	0.006000	\$12

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	12 JUAB		
1010	JUAB		
10	General Operations	0.001951	\$4,372,681
SUM OF	RATES AND BUDGETS:	0.001951	\$4,372,681
1015	MULTICOUNTY ASSESSING & COLLECTING LEVY		
950	Multicounty Assessing & Collecting	0.000014	\$33,061
SUM OF	RATES AND BUDGETS:	0.000014	\$33,061
1020	COUNTY ASSESSING & COLLECTING LEVY		
955	County Assessing & Collecting	0.000355	\$844,297
SUM OF	RATES AND BUDGETS:	0.000355	\$844,297
2010	JUAB COUNTY SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$2,899,401
	GO Bond Payments	0.000858	\$1,804,000
246	Capital Local Levy	0.001519	\$3,193,757
510	Voted Local Levy	0.000262	\$550,865
526	Board Local Levy .002500	0.001763	\$3,706,776
527	Charter School Levy	0.000029	\$60,974
SUM OF	RATES AND BUDGETS:	0.005810	\$12,215,773
2020	TINTIC SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$184,495
230	GO Bond Payments	0.000675	\$90,350
246	Capital Local Levy	0.000909	\$121,614
510	Voted Local Levy	0.001386	\$185,431
525	Board Local Levy .001800	0.000813	\$108,770
527	Charter School Levy	0.000014	\$1,873
SUM OF	RATES AND BUDGETS:	0.005176	\$692,533
3010	EUREKA CITY		
10	General Operations	0.000878	\$50,913
SUM OF	RATES AND BUDGETS:	0.000878	\$50,913
3020	LEVAN TOWN		
10	General Operations	0.000337	\$26,786
50	Tort Liability	0.000052	\$4,133
130	Water, Lighting, Power Plant	0.000016	\$1,272
SUM OF	RATES AND BUDGETS:	0.000405	\$32,191

ENTITY BUDGET NUMBER TYPE				APPROVED TAX RATE	APPROVED BUDGET	
COUNT	Υ:	12	JUAB			
3030	ı	MONA	CITY			
1	0 (Genera	l Operat	ions	0.000361	\$74,844
SUM OF	F R	ATES A	ND BUI	DGETS:	0.000361	\$74,844
3040	ı	NEPHI	CITY			
1	0 (Genera	l Operat	ions	0.000504	\$463,625
SUM OF RATES AND BUDGETS:				OGETS:	0.000504	\$463,625
3080	I	ROCKY	RIDGE	TOWN		
1	0 (Genera	l Operat	ions	0.001035	\$41,746
SUM OF	F R	ATES A	ND BUI	DGETS:	0.001035	\$41,746
3090	;	SANTA	QUIN C	TY		
1	0 (Genera	l Operat	ions	0.001293	\$971
3	80 I	Library			0.000116	\$87
SUM OF	F R	ATES A	ND BUI	OGETS:	0.001409	\$1,058
4010	ı	EAST J	UAB C	DUNTY WATER CONSERVANCY DISTRICT		
15	i0 \	Water 0	Conserva	ancy	0.000113	\$183,217
SUM OF	F R	ATES A	ND BUI	OGETS:	0.000113	\$183,217
4015	,	JUAB (COUNTY	FIRE PROTECTION SPECIAL SERVICE DISTRICT		
7	'0 I	Fire Pro	tection		0.000420	\$968,366
16	0 :	Special	Service	Voted Levy	0.000009	\$20,751
SUM OF	F R	ATES A	ND BUI	OGETS:	0.000429	\$989,117
4270	(CENTR	AL UTA	H WATER CONSERVANCY DISTRICT		
15	i0 \	Water 0	Conserva	ancy	0.000400	\$882,962
SUM OF	F R	ATES A	ND BUI	DGETS:	0.000400	\$882,962

ENTITY NUMBER	_	GET BUDG	GET CRIPTION			APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 13	KANE					
1010	KANE						
10	Genera	Operations				0.001968	\$5,596,719
30	Library					0.000026	\$73,940
SUM OF	RATES A	ND BUDGETS	S:			0.001994	\$5,670,659
1015	MULTIC	OUNTY ASSE	ESSING & COLLECT	ING LEVY			
950	Multico	unty Assessing	g & Collecting			0.000014	\$40,266
SUM OF	RATES A	ND BUDGETS	S:			0.000014	\$40,266
1020	COUNT	Y ASSESSING	G & COLLECTING LE	≣VY			
955	County	Assessing & C	Collecting			0.000303	\$871,099
SUM OF RATES AND BUDGETS:			0.000303	\$871,099			
2010	KANE (OUNTY SCH	OOL DISTRICT				
210	Basic S	chool Levy				0.001379	\$3,934,255
246	Capital	Local Levy				0.001287	\$3,671,781
510	Voted L	ocal Levy				0.000570	\$1,626,197
526	Board L	ocal Levy .00	2500			0.000975	\$2,781,652
527	Charter	School Levy				0.000003	\$8,559
SUM OF	RATES A	ND BUDGETS	S:			0.004214	\$12,022,444
3010	ALTON	TOWN					
10	Genera	Operations				0.002023	\$23,471
SUM OF	RATES A	ND BUDGETS	S:			0.002023	\$23,471
3020	BIG WA	TER TOWN					
10	Genera	l Operations				0.002791	\$198,613
SUM OF	RATES A	ND BUDGETS	S:			0.002791	\$198,613
3030	GLEND	ALE TOWN					
10	Genera	Operations				0.001243	\$47,555
SUM OF	RATES A	ND BUDGETS	S:			0.001243	\$47,555
3040	KANAE	CITY			 		
10	Genera	Operations				0.001209	\$981,559
90	Recrea	ion				0.000491	\$398,631
SUM OF	RATES A	ND BUDGETS	S:			0.001700	\$1,380,190

ENTITY	BUDGET	BUDGET	APPROVED	APPROVED
NUMBER	R TYPE	DESCRIPTION	TAX RATE	BUDGET
COUNTY	: 13 KANI	E		
3050	ORDERVILLE	TOWN		
10	General Opera	ations	0.001432	\$124,835
SUM OF	RATES AND BU	JDGETS:	0.001432	\$124,835
4050	KANE COUNT	Y WATER CONSERVANCY DISTRICT		
150	Water Conserv	vancy	0.000354	\$1,006,281
SUM OF	RATES AND BU	JDGETS:	0.000354	\$1,006,281
5000	VENTANA RE	SORT VILLAGE PUBLIC INFRASTRUCTURE DISTRICT 1		
545	Public Infrastru	ucture District LTB	0.006000	\$10,096
SUM OF	RATES AND BU	JDGETS:	0.006000	\$10,096

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	14 MILLARD		
1010	MILLARD		
10	General Operations	0.002082	\$9,625,626
SUM OF	RATES AND BUDGETS:	0.002082	\$9,625,626
1015	MULTICOUNTY ASSESSING AND COLLECTING LEVY		
950	Multicounty Assessing & Collecting	0.000014	\$64,732
SUM OF	RATES AND BUDGETS:	0.000014	\$64,732
1020	COUNTY ASSESSING AND COLLECTING LEVY		
955	County Assessing & Collecting	0.000253	\$1,169,920
SUM OF	RATES AND BUDGETS:	0.000253	\$1,169,920
2010	MILLARD COUNTY SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$6,376,759
246	Capital Local Levy	0.001294	\$5,983,703
510	Voted Local Levy	0.000546	\$2,524,808
526	Board Local Levy .002500	0.001687	\$7,801,010
527	Charter School Levy	0.000011	\$50,866
SUM OF	RATES AND BUDGETS:	0.004917	\$22,737,146
3010	DELTA CITY		
10	General Operations	0.001222	\$396,070
SUM OF	RATES AND BUDGETS:	0.001222	\$396,070
3020	FILLMORE CITY		
10	General Operations	0.000449	\$175,711
SUM OF	RATES AND BUDGETS:	0.000449	\$175,711
3030	HINCKLEY TOWN		
10	General Operations	0.000259	\$13,314
SUM OF	RATES AND BUDGETS:	0.000259	\$13,314
3040	HOLDEN TOWN		
10	General Operations	0.000254	\$10,502
SUM OF	RATES AND BUDGETS:	0.000254	\$10,502
3050	KANOSH TOWN		
10	General Operations	0.000121	\$5,918
SUM OF	RATES AND BUDGETS:	0.000121	\$5,918

ENTITY NUMBER	_	OGET PE	BUDGET DESCRIPTION		APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 14	MILL	ARD			
3060	LEAMI	NGTON	TOWN			
10	Genera	al Opera	tions		0.000553	\$11,430
SUM OF	RATES	AND BU	DGETS:		0.000553	\$11,430
3070	LYNNE	YL TO	VN			
10	Genera	al Opera	tions		0.001393	\$27,414
SUM OF	RATES	AND BU	DGETS:		0.001393	\$27,414
3080	MEAD	OW TO	VN			
10	Genera	al Opera	tions		0.000266	\$8,709
SUM OF	RATES	AND BU	DGETS:		0.000266	\$8,709
3090	OAK C	ITY TO	WN			
10	Genera	al Opera	tions		0.000513	\$28,000
SUM OF	RATES	AND BU	DGETS:		0.000513	\$28,000
3100	SCIPIC	TOWN				
10	Genera	al Opera	tions		0.000325	\$12,953
SUM OF	RATES	AND BU	DGETS:		0.000325	\$12,953
4010	DELTA	, SUTH	ERLAND, OASIS CEMETERY I	MAINTENANCE DISTR	ІСТ	
100	Cemet	ery			0.000179	\$112,655
SUM OF	RATES	AND BU	DGETS:		0.000179	\$112,655
4020	HINCK	LEY-DE	SERET CEMETERY MAINTEN	IANCE DISTRICT		
100	Cemet	ery			0.000174	\$25,993
SUM OF	RATES	AND BU	DGETS:		0.000174	\$25,993
4040	WEST	MILLA	RD MOSQUITO ABATEMENT D	DISTRICT		
110	Mosqu	ito Abat	ement		0.000420	\$1,280,833
SUM OF	RATES	AND BU	DGETS:		0.000420	\$1,280,833
4090	MILLA	RD COI	INTY FIRE SERVICE DISTRIC	т		_
70	Fire Pr	otection			0.000247	\$1,142,175
SUM OF	RATES	AND BU	DGETS:		0.000247	\$1,142,175

ENTITY NUMBER	BUDGE TYPE	T BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 15 M	ORGAN		
1010	MORGAN			
10	General Op	perations	0.001367	\$4,412,908
30	Library		0.000106	\$342,186
40	Flood Cont	rol	0.000009	\$29,054
250	Capital Imp	rovements	0.000050	\$161,409
540	Health		0.000078	\$251,797
SUM OF I	RATES AND	BUDGETS:	0.001610	\$5,197,354
1015	MULTICOU	NTY ASSESSING & COLLECTING LEVY		
950	Multicounty	Assessing & Collecting	0.000014	\$45,336
SUM OF I	RATES AND	BUDGETS:	0.000014	\$45,336
1020	COUNTY A	SSESSING & COLLECTING LEVY		
955	County Ass	essing & Collecting	0.000236	\$769,971
SUM OF I	RATES AND	BUDGETS:	0.000236	\$769,971
2010	MORGAN	COUNTY SCHOOL DISTRICT		
210	Basic Scho	ol Levy	0.001379	\$4,443,963
230	GO Bond P	ayments	0.001411	\$4,548,156
246	Capital Loc	al Levy	0.001425	\$4,592,202
526	Board Loca	ll Levy .002500	0.001887	\$6,081,043
527	Charter Scl	nool Levy	0.000022	\$70,897
SUM OF I	RATES AND	BUDGETS:	0.006124	\$19,736,261
3010	MORGAN	CITY		
10	General Op	perations	0.001297	\$720,000
SUM OF I	RATES AND	BUDGETS:	0.001297	\$720,000
4005	WEBER BA	ASIN WATER CONSERVANCY DISTRICT		
150	Water Cons	ervancy	0.000191	\$620,263
SUM OF I	RATES AND	BUDGETS:	0.000191	\$620,263
4010	MOUNTAIN	I GREEN FIRE PROTECTION DISTRICT		
70	Fire Protec	tion	0.000447	\$411,378
SUM OF I	RATES AND	BUDGETS:	0.000447	\$411,378
4020	MOUNTAIN	I GREEN SEWER IMPROVEMENT DISTRICT		
140	County Imp	provement District	0.000123	\$110,000
SUM OF I	RATES AND	BUDGETS:	0.000123	\$110,000

		APPROVED TAX RATE	APPROVED BUDGET
: 15	MORGAN		
WPR U	TILITY DISTRICT		
Basic L	ocal District	0.000540	\$395,666
RATES A	AND BUDGETS:	0.000540	\$395,666
WPR R	OAD AND FIRE DISTRICT		
Basic L	ocal District	0.000540	\$395,666
RATES A	AND BUDGETS:	0.000540	\$395,666
ROAM	PUBLIC INFRASTRUCTURE DISTRICT 1		
Public I	nfrastructure District LTB	0.006000	\$535,739
RATES A	AND BUDGETS:	0.006000	\$535,739
ROAM	PUBLIC INFRASTRUCTURE DISTRICT 2		
Public I	nfrastructure District LTB	0.004000	\$27,767
RATES A	ND BUDGETS:	0.004000	\$27,767
WASAT	CH PEAK RANCH PUBLIC INFRASTRUCTURE DISTRICT		
Public I	nfrastructure District LTB	0.002500	\$1,901,650
RATES A	ND BUDGETS:	0.002500	\$1,901,650
	TYPE 15 WPR UT Basic Le RATES A WPR RE Basic Le RATES A ROAM Public II RATES A ROAM Public II RATES A WASAT Public II	TYPE DESCRIPTION	TYPE DESCRIPTION TAX RATE 15 MORGAN WPR UTILITY DISTRICT Basic Local District 0.000540 WPR ROAD AND FIRE DISTRICT Basic Local District 0.000540 WPR ROAD AND FIRE DISTRICT Basic Local District 0.000540 RATES AND BUDGETS: 0.000540 ROAM PUBLIC INFRASTRUCTURE DISTRICT 1 Public Infrastructure District LTB 0.006000 ROAM PUBLIC INFRASTRUCTURE DISTRICT 2 Public Infrastructure District LTB 0.004000 RATES AND BUDGETS: 0.004000 RATES AND BUDGETS: 0.004000 WASATCH PEAK RANCH PUBLIC INFRASTRUCTURE DISTRICT Public Infrastructure District LTB 0.002500

ENTITY NUMBER	BUDGET BUDGET R TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 16 PIUTE		
1010	PIUTE		
10	General Operations	0.001951	\$423,530
50	Tort Liability	0.000053	\$11,505
SUM OF	RATES AND BUDGETS:	0.002004	\$435,035
1015	MULTICOUNTY ASSESSING & COLLECTING LEVY		
950	Multicounty Assessing & Collecting	0.000014	\$3,039
SUM OF	RATES AND BUDGETS:	0.000014	\$3,039
1020	COUNTY ASSESSING & COLLECTING LEVY		
955	County Assessing & Collecting	0.000272	\$59,047
SUM OF	RATES AND BUDGETS:	0.000272	\$59,047
2010	PIUTE COUNTY SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$299,494
246	Capital Local Levy	0.001001	\$217,303
510	Voted Local Levy	0.001600	\$347,491
526	Board Local Levy .002500	0.000400	\$86,873
527	Charter School Levy	0.000009	\$1,955
SUM OF	RATES AND BUDGETS:	0.004389	\$953,116
3010	CIRCLEVILLE TOWN		
10	General Operations	0.001398	\$76,978
SUM OF	RATES AND BUDGETS:	0.001398	\$76,978
3020	JUNCTION TOWN		
10	General Operations	0.001273	\$25,250
SUM OF	RATES AND BUDGETS:	0.001273	\$25,250
3030	KINGSTON TOWN		
10	General Operations	0.000786	\$8,792
SUM OF	RATES AND BUDGETS:	0.000786	\$8,792
3040	MARYSVALE TOWN		
10	General Operations	0.001080	\$64,940
SUM OF	RATES AND BUDGETS:	0.001080	\$64,940

ENTITY	BUDGET	BUDGET	APPROVED	APPROVED
NUMBER	TYPE	DESCRIPTION	TAX RATE	BUDGET
COUNTY:	16 PIUTE	<u> </u>		
4010 U	PPER SEVIE	R RIVER WATER CONSERVANCY DISTRICT		
150 W	ater Conserv	ancy	0.000123	\$26,617
SUM OF RA	TES AND BU	DGETS:	0.000123	\$26,617

ENTITY NUMBER	BUDGET BUDGET R TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 17 RICH		
1010	RICH		
10	General Operations	0.000469	\$1,312,848
SUM OF	RATES AND BUDGETS:	0.000469	\$1,312,848
1015	MULTICOUNTY ASSESSING & COLLECTING LEVY		
950	Multicounty Assessing & Collecting	0.000014	\$39,169
SUM OF	RATES AND BUDGETS:	0.000014	\$39,169
1020	COUNTY ASSESSING & COLLECTING LEVY		
955	County Assessing & Collecting	0.000191	\$534,656
SUM OF	RATES AND BUDGETS:	0.000191	\$534,656
2010	RICH COUNTY SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$3,859,755
230	GO Bond Payments	0.000260	\$728,250
246	Capital Local Levy	0.000106	\$296,689
510	Voted Local Levy	0.000640	\$1,791,329
525	Board Local Levy	0.000669	\$1,872,499
527	Charter School Levy	0.000003	\$8,397
SUM OF	RATES AND BUDGETS:	0.003057	\$8,556,919
3010	GARDEN CITY		
10	General Operations	0.000191	\$245,713
SUM OF	RATES AND BUDGETS:	0.000191	\$245,713
3020	LAKETOWN		
10	General Operations	0.000366	\$21,552
SUM OF	RATES AND BUDGETS:	0.000366	\$21,552
3030	RANDOLPH TOWN		
10	General Operations	0.000627	\$16,212
SUM OF	RATES AND BUDGETS:	0.000627	\$16,212
3040	WOODRUFF TOWN		
10	General Operations	0.000468	\$5,793
SUM OF	RATES AND BUDGETS:	0.000468	\$5,793

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 17 RICH		
4010	GARDEN CITY-PICKELVILLE CEMETERY DISTRICT		
100	Cemetery	0.000023	\$49,631
SUM OF	RATES AND BUDGETS:	0.000023	\$49,631
4020	RANDOLPH CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000146	\$20,528
SUM OF	RATES AND BUDGETS:	0.000146	\$20,528
4030	LAKETOWN CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000045	\$18,259
SUM OF	RATES AND BUDGETS:	0.000045	\$18,259
4040	WOODRUFF CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000513	\$44,994
SUM OF	RATES AND BUDGETS:	0.000513	\$44,994
4050	GARDEN CITY PICKELVILLE FIRE DISTRICT		
70	Fire Protection	0.000163	\$351,807
SUM OF	RATES AND BUDGETS:	0.000163	\$351,807
4060	RANDOLPH FIRE DISTRICT		
70	Fire Protection	0.000257	\$36,132
SUM OF	RATES AND BUDGETS:	0.000257	\$36,132
4070	LAKETOWN FIRE DISTRICT		
70	Fire Protection	0.000127	\$51,531
SUM OF	RATES AND BUDGETS:	0.000127	\$51,531
4080	WOODRUFF FIRE DISTRICT		
70	Fire Protection	0.000933	\$81,847
SUM OF	RATES AND BUDGETS:	0.000933	\$81,847

ENTITY NUMBER	_	GET E	BUDGET DESCRIPTION		APPROVED TAX RATE	APPROVED BUDGET
COUNTY	18	SAL	Γ LAKE			
1010	SALT L	AKE				
10	Genera	l Oper	ations		0.000958	\$186,203,072
20	Interest	and S	inking Fund/Bond		0.000119	\$23,200,000
40	Flood C	Control			0.000036	\$6,997,193
50	Tort Lia	bility			0.000010	\$1,943,665
90	Recrea	tion			0.000017	\$3,304,230
250	Capital	Impro	vements		0.000047	\$9,135,224
540	Health				0.000066	\$12,828,187
SUM OF I	RATES A	AND B	UDGETS:		0.001253	\$243,611,571
1015	MULTIC	COUN	TY ASSESSING & COLLECT	NG LEVY		
950	Multico	unty A	ssessing & Collecting		0.000014	\$2,952,455
SUM OF I	RATES A	AND B	UDGETS:		0.000014	\$2,952,455
1020	COUNT	Y AS	SESSING & COLLECTING L	:VY		
955	County	Asses	sing & Collecting		0.000136	\$28,689,798
SUM OF I	RATES A	AND B	UDGETS:		0.000136	\$28,689,798
2010	SALT L	AKE (CITY SCHOOL DISTRICT			
210	Basic S	chool	Levy		0.001379	\$69,491,770
230	GO Bor	nd Pay	ments		0.000215	\$10,837,596
246	Capital	Local	Levy		0.000520	\$26,204,293
510	Voted L	ocal L	evy		0.000441	\$22,223,256
526	Board L	ocal L	evy .002500		0.001157	\$58,304,552
527	Charter	Scho	ol Levy		0.000055	\$2,771,608
SUM OF I	RATES A	AND B	UDGETS:		0.003767	\$189,833,075
2020	MURRA	AY CIT	Y SCHOOL DISTRICT			
210	Basic S	chool	Levy		0.001379	\$9,943,893
230	GO Bor	nd Pay	ments		0.000716	\$5,162,640
246	Capital	Local	Levy		0.000361	\$2,599,788
510	Voted L	ocal L	evy		0.000995	\$7,178,254
525	Board L	ocal L	evy		0.001043	\$7,521,016
527	Charter	Scho	ol Levy		0.000034	\$245,172
SUM OF I	RATES A	AND B	UDGETS:		0.004528	\$32,650,763

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 18 SALT LAKE		
2030	GRANITE SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$71,766,546
230	GO Bond Payments	0.000634	\$32,994,917
246	Capital Local Levy	0.001484	\$77,231,004
510	Voted Local Levy	0.000707	\$36,794,016
526	Board Local Levy .002500	0.001514	\$78,792,277
527	Charter School Levy	0.000142	\$7,390,029
SUM OF	RATES AND BUDGETS:	0.005860	\$304,968,789
2040	JORDAN SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$64,525,893
230	GO Bond Payments	0.000294	\$13,739,806
246	Capital Local Levy	0.001060	\$49,599,308
510	Voted Local Levy	0.001600	\$74,866,881
525	Board Local Levy	0.000639	\$29,899,960
527	Charter School Levy	0.000126	\$5,895,767
SUM OF	RATES AND BUDGETS:	0.005098	\$238,527,615
2045	CANYONS SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$53,560,426
230	GO Bond Payments	0.001168	\$45,371,000
246	Capital Local Levy	0.000716	\$27,801,031
510	Voted Local Levy	0.001181	\$45,870,091
526	Board Local Levy .002500	0.001156	\$44,899,096
527	Charter School Levy	0.000056	\$2,175,043
SUM OF	RATES AND BUDGETS:	0.005656	\$219,676,687
3010	ALTA TOWN		
10	General Operations	0.000834	\$406,341
SUM OF	RATES AND BUDGETS:	0.000834	\$406,341
3020	BLUFFDALE CITY		
10	General Operations	0.000866	\$2,245,758
SUM OF	RATES AND BUDGETS:	0.000866	\$2,245,758
3025	COTTONWOOD HEIGHTS CITY		
10	General Operations	0.001300	\$8,164,663
20	Interest and Sinking Fund/Bond	0.000209	\$1,314,955
SUM OF	RATES AND BUDGETS:	0.001509	\$9,479,618

ENTITY NUMBER		UDGET YPE	BUDGET DESCRIPTION		APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 1	8 SALT	LAKE			
3030	DRA	PER CITY	,			
10	Gen	eral Opera	itions		0.000936	\$9,697,793
SUM OF	RATE	S AND BU	IDGETS:		0.000936	\$9,697,793
3035	HER	RIMAN CI	TY			
10	Gen	eral Opera	tions		0.000180	\$1,082,108
SUM OF	RATE	S AND BU	IDGETS:		0.000180	\$1,082,108
3036	HOL	LADAY CI	TY			
10	Gen	eral Opera	itions		0.001334	\$8,510,034
SUM OF	RATE	S AND BU	IDGETS:		0.001334	\$8,510,034
3040	MID	VALE CITY	1			
10	Gen	eral Opera	tions		0.000918	\$3,468,094
101	Publ	ic Safety S	Service Levy		0.000249	\$940,561
SUM OF	RATE	S AND BU	IDGETS:		0.001167	\$4,408,655
3045	MILI	LCREEK				
10	Gen	eral Opera	itions		0.001267	\$11,903,559
SUM OF	RATE	S AND BU	IDGETS:		0.001267	\$11,903,559
3050	MUF	RRAY CITY	,			
10	Gen	eral Opera	itions		0.001403	\$12,487,975
30	Libra	ary			0.000293	\$2,607,966
SUM OF	RATE	S AND BU	IDGETS:		0.001696	\$15,095,941
3070	SAL	T LAKE C	ITY			
10	Gen	eral Opera	itions		0.002130	\$108,006,905
20	Inter	est and Si	nking Fund/Bond		0.000328	\$16,634,258
30	Libra	ary			0.000630	\$31,945,704
		Liability			0.000081	\$4,107,305
190	Disc	harge of J	udgement		0.000011	\$579,167
SUM OF	RATE	S AND BU	IDGETS:		0.003180	\$161,273,339
3080	SAN	IDY CITY				
10		eral Opera			0.000916	\$13,753,373
20			nking Fund/Bond		0.000098	\$1,478,800
50	Tort	Liability		 	0.000035	\$525,511
SUM OF	RATE	S AND BU	IDGETS:	 · · · · · · · · · · · · · · · · · · ·	0.001049	\$15,757,684

ENTITY NUMBER		JDGET PE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	': 18	SALT	LAKE		
3090	SOUT	H JORD	AN CITY		
10	Gene	ral Opera	ations	0.001313	\$16,415,796
SUM OF	RATES	AND BU	JDGETS:	0.001313	\$16,415,796
3100	SOUT	H SALT	LAKE CITY		
10	Gene	ral Opera	ations	0.001561	\$8,441,913
101	Public	Safety S	Service Levy	0.001047	\$5,662,192
SUM OF	RATES	AND BU	JDGETS:	0.002608	\$14,104,105
3105	TAYL	ORSVILL	LE CITY		
10	Gene	ral Opera	ations	0.000820	\$4,669,857
SUM OF	RATES	AND BU	JDGETS:	0.000820	\$4,669,857
3110	WES.	Γ JORDA	N CITY		
10	Gene	ral Opera	ations	0.001328	\$22,167,144
SUM OF	RATES	AND BU	JDGETS:	0.001328	\$22,167,144
3120	WES.	Γ VALLE	Y CITY		
10	Gene	ral Opera	ations	0.002643	\$38,153,231
190	Disch	arge of J	ludgement	0.000004	\$50,825
SUM OF	RATES	AND BU	JDGETS:	0.002647	\$38,204,056
4010	SALT	LAKE M	IETROPOLITAN WATER DISTRICT		
150	Wate	Conser	vancy	0.000327	\$17,324,133
SUM OF	RATES	AND BU	JDGETS:	0.000327	\$17,324,133
4020	SALT	LAKE C	ITY MOSQUITO ABATEMENT DISTRICT		
110	Mosq	uito Abat	ement	0.000163	\$8,629,833
SUM OF	RATES	AND BU	JDGETS:	0.000163	\$8,629,833
4030	MAG	NA MOS	QUITO ABATEMENT DISTRICT		
110	Mosq	uito Abat	ement	0.000050	\$616,562
SUM OF	RATES	AND BU	JDGETS:	0.000050	\$616,562
4040	SOUT	H SALT	LAKE VALLEY MOSQUITO ABATEMENT DISTR	ICT	
110	Mosq	uito Abat	ement	0.000008	\$1,100,000
SUM OF	RATES	AND BU	JDGETS:	0.000008	\$1,100,000

ENTITY NUMBER		DGET PE	BUDGET DESCRIPTION			APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 18	SALT	LAKE				
4045	JORD	AN VAL	LEY WATER CON	ISERVANCY DIST	RICT		
150	Water	Conser	vancy			0.000340	\$31,137,513
SUM OF	RATES	AND BL	JDGETS:			0.000340	\$31,137,513
4050	GRAN	IGER - F	HUNTER IMPROV	EMENT DISTRICT	г		
140	Count	y Improv	ement District			0.000496	\$6,440,350
SUM OF	RATES	AND BL	JDGETS:			0.000496	\$6,440,350
4060	мт. о	LYMPUS	S IMPROVEMENT	DISTRICT			
140	Count	y Improv	ement District			0.000163	\$3,096,027
SUM OF	RATES	AND BL	JDGETS:			0.000163	\$3,096,027
4070	MIDVA	ALLEY S	SEWER DISTRICT	-			
140	Count	y Improv	vement District			0.000401	\$1,282,447
SUM OF	RATES	AND BL	JDGETS:			0.000401	\$1,282,447
4080	MAGN	IA WATE	ER DISTRICT				
20	Intere	st and Si	inking Fund/Bond			0.000803	\$2,267,239
140	Count	y Improv	vement District			0.000517	\$1,459,511
SUM OF	RATES	AND BL	JDGETS:			0.001320	\$3,726,750
4090	сотт	ONWOC	DD IMPROVEMEN	IT DISTRICT			
50	Tort Li	ability				0.000005	\$71,641
140	Count	y Improv	ement District			0.000273	\$3,904,492
SUM OF	RATES	AND BL	JDGETS:			0.000278	\$3,976,133
4100	СОРР	ERTON	IMPROVEMENT	DISTRICT			
140	Count	y Improv	ement District			0.000793	\$78,101
SUM OF	RATES	AND BL	JDGETS:			0.000793	\$78,101
4110	TAYLO	ORSVILI	LE-BENNION IMP	ROVEMENT DIST	RICT		
140	Count	y Improv	vement District			0.000073	\$452,465
SUM OF	RATES	AND BL	JDGETS:			0.000073	\$452,465
4120	KEAR	NS IMPI	ROVEMENT DIST	RICT			
140	Count	y Improv	vement District			0.000409	\$1,697,215
SUM OF	RATES	AND BL	JDGETS:			0.000409	\$1,697,215

ENTITY NUMBER		DGET PE	BUDGET DESCRIPTION				APPROVI TAX RA		APPROVED BUDGET
COUNTY	: 18	SALT	LAKE						
4140	SAND	Y SUBU	IRBAN IMPROVE	MENT DISTRICT					
20	Interes	st and S	inking Fund/Bond				0.0001	39	\$1,020,278
140	Count	y Improv	ement District				0.0002	53	\$1,862,370
SUM OF	RATES	AND BU	JDGETS:				0.0003	92	\$2,882,648
4150	JORD	AN BAS	SIN IMPROVEMEN	IT DISTRICT					
140	Count	y Improv	ement District				0.00018	30	\$7,520,857
SUM OF	RATES	AND BU	JDGETS:				0.0001	80	\$7,520,857
4160	CRES	CENT C	EMETERY MAINT	ENANCE DISTRI	СТ				
100	Ceme	tery					0.00002	21	\$83,739
SUM OF	RATES	AND BU	JDGETS:				0.0000	21	\$83,739
4170	EMIG	RATION	IMPROVEMENT I	DISTRICT					
140	Count	y Improv	ement District				0.0005	07	\$225,415
SUM OF	RATES	AND BU	JDGETS:				0.0005	07	\$225,415
4180	OQUIF	RRH RE	CREATION AND I	PARKS DISTRICT					
570	Count	y Servic	e Area				0.0008	38	\$4,511,453
SUM OF	RATES	AND BU	JDGETS:				0.0008	38	\$4,511,453
4185	CENT	RAL UT	AH WATER CONS	SERVANCY DISTR	RICT				
150	Water	Conser	vancy				0.0004	00	\$78,861,716
SUM OF	RATES	AND BU	JDGETS:				0.0004	00	\$78,861,716
4190	SALT	LAKE C	OUNTY SERVICE	AREA 3 - SNOW	BIRD				
570	Count	y Servic	e Area				0.0000	59	\$30,708
SUM OF	RATES	AND BU	JDGETS:				0.0000	59	\$30,708
4200	сотт	ONWOO	DD HEIGHTS PAR	KS AND RECREA	TION SERVICE	E AREA			
570	Count	y Servic	e Area				0.0006	53	\$2,937,177
SUM OF	RATES	AND BU	JDGETS:				0.0006	53	\$2,937,177
4240	ALTA	CANYO	N RECREATION S	SPECIAL SERVIC	E DISTRICT				
90	Recre	ation					0.0001	01	\$377,368
SUM OF	RATES	AND BU	JDGETS:				0.0001	01	\$377,368

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	18 SALT LAKE		
4280	WEST JORDAN FAIRWAY ESTATES SPECIAL SERVICE DISTRICT		
900	Other Regular	0.000825	\$12,261
SUM OF	RATES AND BUDGETS:	0.000825	\$12,261
4290	SALT LAKE CITY METROPOLITAN WATER DISTRICT - SANDY CITY ONLY		
150	Water Conservancy	0.000337	\$4,842,802
SUM OF	RATES AND BUDGETS:	0.000337	\$4,842,802
4310	TRAVERSE RIDGE SPECIAL SERVICE DISTRICT		
160	Special Service Voted Levy	0.000662	\$210,839
SUM OF	RATES AND BUDGETS:	0.000662	\$210,839
4320	UNIFIED FIRE SERVICE AREA		
10	General Operations	0.001650	\$53,561,478
SUM OF	RATES AND BUDGETS:	0.001650	\$53,561,478
4340	SALT LAKE VALLEY LAW ENFORCEMENT SERVICE AREA		
75	Law Enforcement	0.002246	\$29,594,182
SUM OF	RATES AND BUDGETS:	0.002246	\$29,594,182
4360	RIVERTON LAW ENFORCEMENT SERVICE AREA		
75	Law Enforcement	0.001058	\$6,681,053
SUM OF	RATES AND BUDGETS:	0.001058	\$6,681,053
4361	RIVERTON FIRE SERVICE AREA		
902	Service Area	0.001140	\$7,070,097
SUM OF	RATES AND BUDGETS:	0.001140	\$7,070,097
4362	HERRIMAN FIRE SERVICE AREA		
902	Service Area	0.001352	\$8,552,067
SUM OF	RATES AND BUDGETS:	0.001352	\$8,552,067
4370	HERRIMAN CITY SAFETY ENFORCEMENT AREA		
75	Law Enforcement	0.001440	\$10,211,240
SUM OF	RATES AND BUDGETS:	0.001440	\$10,211,240
5010	DOWNTOWN-EAST STREETCAR SEWER PUBLIC INFRASTRUCTURE DI		
545	Public Infrastructure District LTB	0.003000	\$270,230
SUM OF	RATES AND BUDGETS:	0.003000	\$270,230

ENTITY	BUDGET	BUDGET	APPROVED	APPROVED
NUMBER	R TYPE	DESCRIPTION	TAX RATE	BUDGET
COUNTY	': 18 SALT	LAKE		
5020	AUTO-MALL F	PUBLIC INFRASTRUCTURE DISTRICT		
545	Public Infrastru	ucture District LTB	0.010000	\$342,698
SUM OF	RATES AND BU	IDGETS:	0.010000	\$342,698
5040	OLYMPIA PUE	BLIC INFRASTRUCTURE DISTRICT NO 1		
545	Public Infrastru	ucture District LTB	0.004000	\$156,182
SUM OF	RATES AND BU	IDGETS:	0.004000	\$156,182
6030	SALT LAKE C	OUNTY LIBRARY		
30	Library		0.000425	\$57,809,990
SUM OF	RATES AND BU	IDGETS:	0.000425	\$57,809,990

ENTITY NUMBER	BUD TYP		APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 19	SAN JUAN		
1010	SAN JU	AN		
10	Genera	Operations	0.001757	\$2,269,170
30	Library		0.000355	\$458,483
50	Tort Lia	pility	0.000059	\$76,199
540	Health		0.000121	\$156,272
SUM OF	RATES A	ND BUDGETS:	0.002292	\$2,960,124
1015	MULTIC	OUNTY ASSESSING & COLLECTING LEVY		
950	Multicou	nty Assessing & Collecting	0.000014	\$18,204
SUM OF	RATES A	ND BUDGETS:	0.000014	\$18,204
1020	COUNT	Y ASSESSING & COLLECTING LEVY		
955	County	Assessing & Collecting	0.000360	\$467,888
SUM OF	RATES A	ND BUDGETS:	0.000360	\$467,888
2010	SAN JU	AN COUNTY SCHOOL DISTRICT		
210	Basic S	chool Levy	0.001379	\$1,538,311
246	Capital	Local Levy	0.002629	\$2,932,719
510	Voted L	ocal Levy	0.001600	\$1,784,842
526	Board L	ocal Levy .002500	0.000400	\$446,211
527	Charter	School Levy	0.000014	\$15,617
SUM OF	RATES A	ND BUDGETS:	0.006022	\$6,717,700
2020	GRAND	COUNTY SCHOOL DISTRICT IN SAN JUAN COUNTY		
210	Basic S	chool Levy	0.001379	\$251,185
230	GO Bor	d Payments	0.000559	\$101,789
246	Capital	Local Levy	0.001344	\$244,810
510	Voted L	ocal Levy	0.000882	\$160,657
526	Board L	ocal Levy .002500	0.001507	\$274,501
527	Charter	School Levy	0.000042	\$7,650
SUM OF	RATES A	ND BUDGETS:	0.005713	\$1,040,592
3010	BLAND	NG CITY		
10	Genera	Operations	0.001324	\$235,846
SUM OF	RATES A	ND BUDGETS:	0.001324	\$235,846
3015	BLUFF			
10	Genera	Operations	0.000543	\$33,186
SUM OF	RATES A	ND BUDGETS:	0.000543	\$33,186

ENTITY	BUDGET BUDGET	APPROVED	APPROVED
NUMBER		TAX RATE	BUDGET
COUNTY	: 19 SAN JUAN		
3020	MONTICELLO CITY		
10	General Operations	0.001774	\$287,812
SUM OF	RATES AND BUDGETS:	0.001774	\$287,812
4010	MONTICELLO CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000175	\$53,994
SUM OF	RATES AND BUDGETS:	0.000175	\$53,994
4020	BLANDING CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000213	\$67,532
SUM OF	RATES AND BUDGETS:	0.000213	\$67,532
4030	SAN JUAN COUNTY WATER CONSERVANCY DISTRICT		
20	Interest and Sinking Fund/Bond	0.000443	\$566,214
150	Water Conservancy	0.000099	\$126,397
SUM OF	RATES AND BUDGETS:	0.000542	\$692,611
4050	SAN JUAN COUNTY HEALTH SERVICE DISTRICT		
540	Health	0.000693	\$901,077
SUM OF	RATES AND BUDGETS:	0.000693	\$901,077

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 20 SANPETE		
1010	SANPETE		
10	General Operations	0.001717	\$5,178,883
20	Interest and Sinking Fund/Bond	0.000117	\$351,875
50	Tort Liability	0.000038	\$114,617
250	Capital Improvements	0.000034	\$102,552
SUM OF	RATES AND BUDGETS:	0.001906	\$5,747,927
1015	MULTICOUNTY ASSESSING & COLLECTING LEVY		
950	Multicounty Assessing & Collecting	0.000014	\$42,227
SUM OF	RATES AND BUDGETS:	0.000014	\$42,227
1020	COUNTY ASSESSING & COLLECTING LEVY		
955	County Assessing & Collecting	0.000430	\$1,296,983
SUM OF	SUM OF RATES AND BUDGETS: 0.000430		\$1,296,983
2010	NORTH SANPETE SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$2,374,083
230	GO Bond Payments	0.000698	\$1,202,490
246	Capital Local Levy	0.000904	\$1,556,324
510	Voted Local Levy	0.000865	\$1,489,182
526	Board Local Levy .002500	0.000918	\$1,580,426
527	Charter School Levy	0.000012	\$20,659
SUM OF	RATES AND BUDGETS:	0.004776	\$8,223,164
2020	SOUTH SANPETE SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$1,777,903
230	GO Bond Payments	0.001613	\$2,079,304
246	Capital Local Levy	0.001529	\$1,971,294
510	Voted Local Levy	0.001026	\$1,322,791
526	Board Local Levy .002500	0.000932	\$1,201,600
527	Charter School Levy	0.000018	\$23,207
SUM OF	RATES AND BUDGETS:	0.006497	\$8,376,099
3010	CENTERFIELD CITY		
10	General Operations	0.000325	\$30,792
SUM OF	RATES AND BUDGETS:	0.000325	\$30,792

ENTITY BUDGET BUDGET NUMBER TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY: 20 SANPETE		
3020 EPHRAIM CITY		
10 General Operations	0.000891	\$360,613
20 Interest and Sinking Fund/Bond	0.000130	\$52,570
40 Flood Control	0.000111	\$44,925
SUM OF RATES AND BUDGETS:	0.001132	\$458,108
3030 FAIRVIEW CITY		
10 General Operations	0.000710	\$83,791
SUM OF RATES AND BUDGETS:	0.000710	\$83,791
3040 FAYETTE TOWN		
10 General Operations	0.000434	\$9,504
SUM OF RATES AND BUDGETS:	0.000434	\$9,504
3050 FOUNTAIN GREEN CITY		
10 General Operations	0.001088	\$102,164
SUM OF RATES AND BUDGETS:	0.001088	\$102,164
3060 GUNNISON CITY		
10 General Operations	0.001285	\$246,306
30 Library	0.000098	\$18,784
SUM OF RATES AND BUDGETS:	0.001383	\$265,090
3070 MANTI CITY		
10 General Operations	0.000720	\$185,476
SUM OF RATES AND BUDGETS:	0.000720	\$185,476
3080 MAYFIELD TOWN		
10 General Operations	0.001371	\$81,079
SUM OF RATES AND BUDGETS:	0.001371	\$81,079
3090 MORONI CITY		
10 General Operations	0.001484	\$136,107
SUM OF RATES AND BUDGETS:	0.001484	\$136,107
3100 MOUNT PLEASANT CITY		
10 General Operations	0.000906	\$233,048
30 Library	0.000474	\$121,926
SUM OF RATES AND BUDGETS:	0.001380	\$354,974

ENTITY		BUDGET	APPROVED	APPROVED
NUMBE	R TYPE	DESCRIPTION	TAX RATE	BUDGET
COUNT	Y: 20 SANPE	TE		
3110	SPRING CITY			
1	0 General Operation	ons	0.000839	\$87,836
SUM OF	F RATES AND BUD	GETS:	0.000839	\$87,836
3120	STERLING TOW	/N		
1	0 General Operation	ons	0.000493	\$9,759
SUM OF	F RATES AND BUD	GETS:	0.000493	\$9,759
3130	WALES TOWN			
1	0 General Operation	ons	0.000388	\$10,226
SUM OF	F RATES AND BUD	GETS:	0.000388	\$10,226
4010	SANPETE WATE	ER CONSERVANCY DISTRICT		
15	0 Water Conserva	ncy	0.000342	\$1,029,770
SUM OF	F RATES AND BUD	GETS:	0.000342	\$1,029,770

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	21 SEVIER		
1010	SEVIER		
10	General Operations	0.002052	\$5,384,516
90	Recreation	0.000181	\$475,530
540	Health	0.000274	\$718,985
SUM OF	RATES AND BUDGETS:	0.002507	\$6,579,031
1015	MULTICOUNTY ASSESSING & COLLECTING LEVY		
950	Multicounty Assessing & Collecting	0.000014	\$37,674
SUM OF	RATES AND BUDGETS:	0.000014	\$37,674
1020	COUNTY ASSESSING & COLLECTING LEVY		
955	County Assessing & Collecting	0.000290	\$781,082
SUM OF	RATES AND BUDGETS:	0.000290	\$781,082
2010	SEVIER COUNTY SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$3,618,941
230	GO Bond Payments	0.001000	\$2,624,323
246	Capital Local Levy	0.000781	\$2,049,596
510	Voted Local Levy	0.000846	\$2,220,177
526	Board Local Levy .002500	0.001077	\$2,826,396
527	Charter School Levy	0.000006	\$15,746
SUM OF	RATES AND BUDGETS:	0.005089	\$13,355,179
3010	ANNABELLA TOWN		
10	General Operations	0.000380	\$27,531
SUM OF	RATES AND BUDGETS:	0.000380	\$27,531
3015	CENTRAL VALLEY TOWN		
10	General Operations	0.000748	\$49,267
SUM OF	RATES AND BUDGETS:	0.000748	\$49,267
3020	AURORA CITY		
10	General Operations	0.000795	\$66,094
SUM OF	RATES AND BUDGETS:	0.000795	\$66,094
3030	ELSINORE TOWN		
10	General Operations	0.000735	\$51,873
SUM OF I	RATES AND BUDGETS:	0.000735	\$51,873

ENTITY NUMBER		JDGET (PE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	': 2 1	SEVI	ER		
3040	GLEI	MOOD.	TOWN		
10	Gene	eral Opera	ations	0.000542	\$24,315
SUM OF	RATES	S AND BU	JDGETS:	0.000542	\$24,315
3050	JOSE	EPH TOW	/N		
10	Gene	eral Opera	ations	0.000773	\$18,653
SUM OF	RATES	S AND BU	JDGETS:	0.000773	\$18,653
3060	коо	SHAREN	I TOWN		
10	Gene	ral Opera	ations	0.000202	\$9,131
SUM OF	RATES	S AND BU	JDGETS:	0.000202	\$9,131
3070	MON	ROE CIT	Υ		
10	Gene	eral Opera	ations	0.001106	\$233,419
SUM OF	RATES	S AND BU	JDGETS:	0.001106	\$233,419
3080	REDI	MOND TO	OWN		
10	Gene	ral Opera	ations	0.000557	\$31,260
SUM OF	RATES	S AND BU	JDGETS:	0.000557	\$31,260
3090	RICH	FIELD C	ITY		
10	Gene	eral Opera	ations	0.001809	\$1,531,242
SUM OF	RATES	S AND BU	JDGETS:	0.001809	\$1,531,242
3100	SALI	NA CITY			
10	Gene	eral Opera	ations	0.002616	\$616,265
SUM OF	RATES	S AND BU	JDGETS:	0.002616	\$616,265
3110	SIGU	RD TOW	N		
10	Gene	eral Opera	ations	0.000697	\$23,069
SUM OF	RATES	S AND BU	JDGETS:	0.000697	\$23,069

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	22 SUMMIT		
1010	SUMMIT		
10	General Operations	0.000335	\$16,494,235
20	Interest and Sinking Fund/Bond	0.000085	\$4,180,500
50	Tort Liability	0.000004	\$196,946
540	Health	0.000043	\$2,117,170
SUM OF	RATES AND BUDGETS:	0.000467	\$22,988,851
1015	MULTICOUNTY ASSESSING & COLLECTING LEVY		
950	Multicounty Assessing & Collecting	0.000014	\$689,968
SUM OF	RATES AND BUDGETS:	0.000014	\$689,968
1020	COUNTY ASSESSING & COLLECTING LEVY		
955	County Assessing & Collecting	0.000109	\$5,369,623
SUM OF	RATES AND BUDGETS:	0.000109	\$5,369,623
2010	PARK CITY SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$53,049,289
230	GO Bond Payments	0.000132	\$5,061,850
246	Capital Local Levy	0.000229	\$8,809,490
510	Voted Local Levy	0.000518	\$19,927,144
525	Board Local Levy	0.001285	\$49,433,166
527	Charter School Levy	0.000021	\$807,857
SUM OF	RATES AND BUDGETS:	0.003564	\$137,088,796
2020	NORTH SUMMIT SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$5,481,475
246	Capital Local Levy	0.000371	\$1,474,712
510	Voted Local Levy	0.000102	\$405,446
526	Board Local Levy .002500	0.001164	\$4,626,858
527	Charter School Levy	0.000013	\$51,675
SUM OF	RATES AND BUDGETS:	0.003029	\$12,040,166
2030	SOUTH SUMMIT SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$9,335,229
246	Capital Local Levy	0.000694	\$4,698,077
510	Voted Local Levy	0.000490	\$3,317,086
526	Board Local Levy .002500	0.001049	\$7,101,273
527	Charter School Levy	0.000030	\$203,087
SUM OF	RATES AND BUDGETS:	0.003642	\$24,654,752

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 22 SUMMIT		
3010	COALVILLE CITY		
10	General Operations	0.001206	\$441,723
SUM OF	RATES AND BUDGETS:	0.001206	\$441,723
3020	FRANCIS CITY		
10	General Operations	0.001052	\$469,414
SUM OF	RATES AND BUDGETS:	0.001052	\$469,414
3030	HENEFER TOWN		
10	General Operations	0.000450	\$51,124
SUM OF	RATES AND BUDGETS:	0.000450	\$51,124
3040	KAMAS CITY		
10	General Operations	0.000754	\$356,570
SUM OF	RATES AND BUDGETS:	0.000754	\$356,570
3050	OAKLEY CITY		
10	General Operations	0.000949	\$441,630
SUM OF	RATES AND BUDGETS:	0.000949	\$441,630
3060	PARK CITY		
10	General Operations	0.000497	\$10,779,738
20	Interest and Sinking Fund/Bond	0.000318	\$6,893,244
SUM OF	RATES AND BUDGETS:	0.000815	\$17,672,982
4005	WEBER BASIN WATER CONSERVANCY DISTRICT		
150	Water Conservancy	0.000191	\$9,100,544
SUM OF	RATES AND BUDGETS:	0.000191	\$9,100,544
4010	SOUTH SUMMIT CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000075	\$232,319
SUM OF	RATES AND BUDGETS:	0.000075	\$232,319
4020	SOUTH SUMMIT FIRE PROTECTION DISTRICT		
70	Fire Protection	0.000546	\$1,607,351
SUM OF	RATES AND BUDGETS:	0.000546	\$1,607,351

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 22 SUMMIT		
4030	NORTH SUMMIT FIRE PROTECTION DISTRICT		
70	Fire Protection	0.001154	\$2,194,482
SUM OF	RATES AND BUDGETS:	0.001154	\$2,194,482
4040	SUMMIT COUNTY SERVICE AREA NO. 3		
620	Public Streets	0.000856	\$590,311
SUM OF	RATES AND BUDGETS:	0.000856	\$590,311
4060	PARK CITY FIRE SERVICE DISTRICT		
70	Fire Protection	0.000335	\$14,624,395
SUM OF	RATES AND BUDGETS:	0.000335	\$14,624,395
4070	SUMMIT COUNTY SERVICE AREA #5		
570	County Service Area	0.000846	\$77,724
SUM OF	RATES AND BUDGETS:	0.000846	\$77,724
4090	SUMMIT COUNTY SERVICE AREA #6		
570	County Service Area	0.000302	\$1,895,629
SUM OF	RATES AND BUDGETS:	0.000302	\$1,895,629
4120	WANSHIP CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.00008	\$20,284
SUM OF	RATES AND BUDGETS:	0.000008	\$20,284
4130	SUMMIT COUNTY SERVICE AREA #8		
570	County Service Area	0.005735	\$515,000
SUM OF	RATES AND BUDGETS:	0.005735	\$515,000
4150	SUMMIT COUNTY MOSQUITO ABATEMENT DISTRICT		
110	Mosquito Abatement	0.000013	\$635,269
SUM OF	RATES AND BUDGETS:	0.000013	\$635,269
4160	HOYTSVILLE CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000025	\$5,260
SUM OF	RATES AND BUDGETS:	0.000025	\$5,260
4170	SUMMIT COUNTY WILDLAND FIRE SERVICE AREA		
70	Fire Protection	0.000121	\$87,818
SUM OF	RATES AND BUDGETS:	0.000121	\$87,818

ENTITY NUMBER	BUDGET TYPE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY:	22 SUM	MIT		
4270	CENTRAL UT	AH WATER CONSERVANCY DISTRICT		
150	Water Conser	vancy	0.000400	\$249,750
SUM OF F	RATES AND BI	UDGETS:	0.000400	\$249,750
4310	SNYDERVILL	E BASIN RECREATION DISTRICT		
90	Recreation		0.000405	\$8,889,529
SUM OF F	RATES AND BI	UDGETS:	0.000405	\$8,889,529
4335	NORTH SUM	MIT RECREATION SPECIAL SERVICE DISTRICT		
160	Special Service	ce Voted Levy	0.000102	\$194,119
SUM OF F	RATES AND BU	UDGETS:	0.000102	\$194,119
4360	SNYDERVILL	E BASIN CEMETERY		
100	Cemetery		0.000022	\$495,000
SUM OF F	RATES AND BU	UDGETS:	0.000022	\$495,000
6010	MUNICIPAL T	YPE SERVICE AREA		
10	General Opera	ations	0.000233	\$6,021,407
50	Tort Liability		0.000011	\$284,272
250	Capital Improv	vements	0.000068	\$1,757,321
SUM OF F	RATES AND BI	UDGETS:	0.000312	\$8,063,000
6030	BOND A - SN	YDERVILLE BASIN RECREATION DISTRICT		
20	Interest and S	inking Fund/Bond	0.000114	\$2,989,681
SUM OF F	RATES AND BI	UDGETS:	0.000114	\$2,989,681
6031	BOND B - SN	YDERVILLE BASIN RECREATION DISTRICT		
20	Interest and S	inking Fund/Bond	0.000066	\$1,697,400
SUM OF F	RATES AND BI	UDGETS:	0.000066	\$1,697,400

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	23 TOOELE		
1010	TOOELE		
10	General Operations	0.001002	\$8,524,296
540	Health	0.000130	\$1,105,947
SUM OF	RATES AND BUDGETS:	0.001132	\$9,630,243
1015	MULTICOUNTY ASSESSING & COLLECTING LEVY		
950	Multicounty Assessing & Collecting	0.000014	\$118,910
SUM OF	RATES AND BUDGETS:	0.000014	\$118,910
1020	COUNTY ASSESSING & COLLECTING LEVY		
955	County Assessing & Collecting	0.000320	\$2,715,538
SUM OF RATES AND BUDGETS:		0.000320	\$2,715,538
2010	TOOELE COUNTY SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$11,724,762
230	GO Bond Payments	0.002199	\$18,697,437
246	Capital Local Levy	0.000369	\$3,137,373
510	Voted Local Levy	0.001600	\$13,603,785
526	Board Local Levy .002500	0.002392	\$20,337,658
527	Charter School Levy	0.000108	\$918,255
SUM OF	RATES AND BUDGETS:	0.008047	\$68,419,270
3005	ERDA		
10	General Operations	0.000877	\$392,988
SUM OF	RATES AND BUDGETS:	0.000877	\$392,988
3010	GRANTSVILLE CITY		
10	General Operations	0.001368	\$2,082,977
SUM OF	RATES AND BUDGETS:	0.001368	\$2,082,977
3015	LAKEPOINT		
10	General Operations	0.000881	\$354,345
SUM OF	RATES AND BUDGETS:	0.000881	\$354,345
3030	RUSH VALLEY TOWN		
10	General Operations	0.000669	\$35,192
SUM OF	RATES AND BUDGETS:	0.000669	\$35,192

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 23 TOOELE		
3040	STOCKTON TOWN		
10	General Operations	0.002544	\$140,541
SUM OF I	RATES AND BUDGETS:	0.002544	\$140,541
3050	TOOELE CITY		
10	General Operations	0.002331	\$8,610,745
50	Tort Liability	0.000145	\$535,632
SUM OF I	RATES AND BUDGETS:	0.002476	\$9,146,377
3060	VERNON TOWN		
10	General Operations	0.000385	\$7,971
SUM OF I	RATES AND BUDGETS:	0.000385	\$7,971
3070	WENDOVER CITY		
10	General Operations	0.002826	\$177,121
SUM OF I	RATES AND BUDGETS:	0.002826	\$177,121
4010	STANSBURY PARK IMPROVEMENT DISTRICT		
140	County Improvement District	0.000056	\$68,530
SUM OF I	RATES AND BUDGETS:	0.000056	\$68,530
4020	LAKEPOINT IMPROVEMENT DISTRICT		
140	County Improvement District	0.000080	\$34,427
SUM OF I	RATES AND BUDGETS:	0.000080	\$34,427
4030	TOOELE VALLEY MOSQUITO ABATEMENT DISTRICT		
110	Mosquito Abatement	0.000236	\$999,054
SUM OF I	RATES AND BUDGETS:	0.000236	\$999,054
4040	STANSBURY GREENBELT SERVICE AREA OF TOOELE COUNTY		
570	County Service Area	0.001408	\$1,529,794
SUM OF I	RATES AND BUDGETS:	0.001408	\$1,529,794
4050	STANSBURY RECREATION SERVICE AREA OF TOOELE COUNTY		
570	County Service Area	0.001408	\$1,529,794
SUM OF I	RATES AND BUDGETS:	0.001408	\$1,529,794

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 23 TOOELE		
4070	RUSH VALLEY WATER CONSERVANCY DISTRICT		
150	Water Conservancy	0.000053	\$16,588
SUM OF I	RATES AND BUDGETS:	0.000053	\$16,588
4090	NORTH TOOELE FIRE PROTECTION SERVICE DISTRICT		
70	Fire Protection	0.000871	\$2,229,372
SUM OF I	RATES AND BUDGETS:	0.000871	\$2,229,372
4100	LAKEPOINT CEMETERY & PARK SERVICE AREA		
570	County Service Area	0.000184	\$74,665
SUM OF I	RATES AND BUDGETS:	0.000184	\$74,665
4110	NORTH TOOELE CITY SPECIAL SERVICE DISTRICT		
160	Special Service Voted Levy	0.000418	\$110,279
SUM OF I	RATES AND BUDGETS:	0.000418	\$110,279
4130	SOUTH RIM SPECIAL SERVICE DISTRICT		
10	General Operations	0.000238	\$30,463
SUM OF I	RATES AND BUDGETS:	0.000238	\$30,463
5000	OQUIRRH-POINT PUBLIC INFRASTRUCTURE DISTRICT NO 1		
545	Public Infrastructure District LTB	0.004000	\$28,616
SUM OF I	RATES AND BUDGETS:	0.004000	\$28,616
6010	MUNICIPAL SERVICES FUND		
560	Municipal Type Services	0.000893	\$2,116,430
SUM OF I	RATES AND BUDGETS:	0.000893	\$2,116,430

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 24 UINTAH		
1010	UINTAH		
10	General Operations	0.000925	\$5,508,000
30	Library	0.000255	\$1,520,000
40	Flood Control	0.000008	\$50,000
50	Tort Liability	0.000100	\$595,720
540	Health	0.000088	\$524,300
SUM OF	RATES AND BUDGETS:	0.001376	\$8,198,020
1015	MULTICOUNTY ASSESSING & COLLECTING LEVY		
950	Multicounty Assessing & Collecting	0.000014	\$84,675
SUM OF	RATES AND BUDGETS:	0.000014	\$84,675
1020	COUNTY ASSESSING & COLLECTING LEVY		
955	County Assessing & Collecting	0.000446	\$2,684,525
SUM OF RATES AND BUDGETS:		0.000446	\$2,684,525
2010	UINTAH COUNTY SCHOOL DISTRICT		
190	Discharge of Judgement	0.000065	\$390,482
210	Basic School Levy	0.001379	\$8,244,630
230	GO Bond Payments	0.000438	\$2,616,500
246	Capital Local Levy	0.001329	\$7,945,695
526	Board Local Levy .002500	0.002010	\$12,017,191
527	Charter School Levy	0.000098	\$585,913
SUM OF	RATES AND BUDGETS:	0.005319	\$31,800,411
3010	BALLARD TOWN		
10	General Operations	0.001818	\$261,581
SUM OF	RATES AND BUDGETS:	0.001818	\$261,581
3020	NAPLES CITY		
10	General Operations	0.000234	\$80,527
SUM OF	RATES AND BUDGETS:	0.000234	\$80,527
3030	VERNAL CITY		
10	General Operations	0.000506	\$434,720
SUM OF	RATES AND BUDGETS:	0.000506	\$434,720

ENTITY NUMBER	BUDGET BUDGET R TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 24 UINTAH		
4010	UINTAH WATER CONSERVANCY DISTRICT		
150	Water Conservancy	0.000399	\$2,285,392
SUM OF	RATES AND BUDGETS:	0.000399	\$2,285,392
4020	MAESER WATER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000269	\$86,799
SUM OF	RATES AND BUDGETS:	0.000269	\$86,799
4030	JENSEN WATER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000602	\$103,565
SUM OF	RATES AND BUDGETS:	0.000602	\$103,565
4040	BALLARD WATER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000377	\$61,846
SUM OF	RATES AND BUDGETS:	0.000377	\$61,846
4050	OURAY PARK WATER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000862	\$115,590
SUM OF	RATES AND BUDGETS:	0.000862	\$115,590
4060	ASHLEY VALLEY WATER & SEWER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000114	\$161,423
SUM OF	RATES AND BUDGETS:	0.000114	\$161,423
4070	TRIDELL-LAPOINT WATER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000408	\$42,317
SUM OF	RATES AND BUDGETS:	0.000408	\$42,317
4080	UINTAH COUNTY MOSQUITO ABATEMENT DISTRICT		
110	Mosquito Abatement	0.000184	\$1,102,829
SUM OF	RATES AND BUDGETS:	0.000184	\$1,102,829
4270	CENTRAL UTAH WATER CONSERVANCY DISTRICT		
150	Water Conservancy	0.000400	\$2,404,108
SUM OF	RATES AND BUDGETS:	0.000400	\$2,404,108

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	25 UTAH		
1010	UTAH		
10	General Operations	0.000801	\$70,584,209
900	Other Regular	0.000092	\$8,111,697
SUM OF	RATES AND BUDGETS:	0.000893	\$78,695,906
1015	MULTICOUNTY ASSESSING & COLLECTING LEVY		
950	Multicounty Assessing & Collecting	0.000014	\$1,307,012
SUM OF	RATES AND BUDGETS:	0.000014	\$1,307,012
1020	COUNTY ASSESSING & COLLECTING LEVY		
955	County Assessing & Collecting	0.000112	\$10,447,339
SUM OF	RATES AND BUDGETS:	0.000112	\$10,447,339
2010	ALPINE SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$78,787,749
230	GO Bond Payments	0.000444	\$25,369,083
246	Capital Local Levy	0.001729	\$98,784,639
510	Voted Local Levy	0.001152	\$65,818,337
525	Board Local Levy	0.000977	\$55,819,891
527	Charter School Levy	0.000093	\$5,313,459
SUM OF	RATES AND BUDGETS:	0.005774	\$329,893,158
2020	PROVO CITY SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$15,283,321
230	GO Bond Payments	0.001409	\$14,872,535
246	Capital Local Levy	0.001140	\$12,029,224
510	Voted Local Levy	0.001239	\$13,073,867
526	Board Local Levy .002500	0.001645	\$17,357,959
527	Charter School Levy	0.000110	\$1,160,715
SUM OF	RATES AND BUDGETS:	0.006922	\$73,777,621
2030	NEBO SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$28,080,178
	GO Bond Payments	0.002400	\$48,870,506
	Capital Local Levy	0.000931	\$18,957,684
	Voted Local Levy	0.001300	\$26,471,524
526	Board Local Levy .002500	0.001154	\$23,498,568
527	Charter School Levy	0.000063	\$1,282,851
SUM OF	RATES AND BUDGETS:	0.007227	\$147,161,311

ENTITY NUMBER	R	BUDGET TYPE	BUDGET DESCRIPTION		APPROVED TAX RATE	APPROVED BUDGET
COUNTY	Y:	25 UTAH				
3010	Al	LPINE CITY				
10) G	eneral Operat	tions		0.001201	\$2,704,801
SUM OF	RA	TES AND BU	DGETS:		0.001201	\$2,704,801
3020	Al	MERICAN FO	RK CITY			
10) G	eneral Operat	tions		0.001389	\$7,335,305
20) In	iterest and Sir	nking Fund/Bond		0.000110	\$582,638
50) To	ort Liability			0.000033	\$174,273
SUM OF	RA	TES AND BU	DGETS:		0.001532	\$8,092,216
3025	ВІ	LUFFDALE				
10) G	eneral Operat	tions		0.000866	\$808
SUM OF	RA	TES AND BU	DGETS:		0.000866	\$808
3030	CI	EDAR FORT	TOWN			
10) G	eneral Operat	tions		0.000457	\$27,830
SUM OF	RA	TES AND BU	DGETS:		0.000457	\$27,830
3040	CI	EDAR HILLS	СІТҮ			
10) G	eneral Operat	tions		0.000745	\$763,995
20) In	iterest and Sir	nking Fund/Bond		0.000298	\$306,000
SUM OF	RA	TES AND BU	DGETS:		0.001043	\$1,069,995
3045	DI	RAPER CITY				
10) G	eneral Operat	tions		0.000936	\$489,003
SUM OF	RA	TES AND BU	DGETS:		0.000936	\$489,003
3047	E	AGLE MOUN	TAIN CITY			
10) G	eneral Operat	tions		0.000534	\$2,839,998
SUM OF	RA	TES AND BU	DGETS:		0.000534	\$2,839,998
3050	El	LK RIDGE CI	тү			
10) G	eneral Operat	tions		0.001020	\$551,020
SUM OF	RA	TES AND BU	DGETS:		0.001020	\$551,020
3055	FA	AIRFIELD TO	wn			
10) G	eneral Operat	tions		0.000655	\$24,354
SUM OF	RA	TES AND BU	DGETS:		0.000655	\$24,354

ENTITY NUMBER		OGET PE	BUDGET DESCRIPTION		,	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	': 25	UTAH	I				
3060	GENOI	LA TOW	/N				
10	Genera	al Opera	ations			0.000949	\$253,438
SUM OF	RATES A	AND BU	IDGETS:			0.000949	\$253,438
3070	GOSHI	EN TOW	/N				
10	Genera	al Opera	ations			0.000957	\$66,212
SUM OF	RATES A	AND BU	IDGETS:			0.000957	\$66,212
3075	SARAT	OGA S	PRINGS CITY				
10	Genera	al Opera	ations			0.000976	\$5,731,439
SUM OF	RATES A	AND BU	IDGETS:			0.000976	\$5,731,439
3080	HIGHL	AND CI	TY				
10	Genera	al Opera	ations			0.000643	\$2,139,168
	Library	-				0.000097	\$322,705
SUM OF	RATES A	AND BU	IDGETS:			0.000740	\$2,461,873
3090	LEHI C	ITY					
10	Genera	al Opera	ations			0.001163	\$14,615,547
SUM OF	RATES A	AND BU	IDGETS:			0.001163	\$14,615,547
3100	LINDO	N CITY					
10	Genera	al Opera	ations			0.000788	\$2,306,142
SUM OF	RATES A	AND BU	IDGETS:			0.000788	\$2,306,142
3110	MAPLE	ETON C	ITY				
10	Genera	al Opera	ations			0.001456	\$3,395,406
SUM OF	RATES A	AND BU	IDGETS:			0.001456	\$3,395,406
3120	OREM	CITY					
10	Genera	al Opera	ations			0.000603	\$6,414,258
20	Interes	t and Si	nking Fund/Bond			0.000152	\$1,617,613
SUM OF	RATES A	AND BU	IDGETS:			0.000755	\$8,031,871
3130	PAYSO	N CITY					
10	Genera	al Opera	itions			0.001299	\$3,113,010
SUM OF	RATES A	AND BU	IDGETS:			0.001299	\$3,113,010

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 25 UTAH		
3140	PLEASANT GROVE CITY		
10	General Operations	0.000962	\$4,127,422
20	Interest and Sinking Fund/Bond	0.000217	\$933,138
SUM OF	RATES AND BUDGETS:	0.001179	\$5,060,560
3150	PROVO CITY		
10	General Operations	0.000534	\$5,659,719
20	Interest and Sinking Fund/Bond	0.000725	\$7,688,706
30	Library	0.000419	\$4,440,865
SUM OF	RATES AND BUDGETS:	0.001678	\$17,789,290
3160	SALEM CITY		
10	General Operations	0.001144	\$1,730,628
SUM OF	RATES AND BUDGETS:	0.001144	\$1,730,628
3170	SANTAQUIN CITY		
10	General Operations	0.001293	\$1,981,291
30	Library	0.000116	\$177,749
SUM OF	RATES AND BUDGETS:	0.001409	\$2,159,040
3180	SPANISH FORK CITY		
10	General Operations	0.000986	\$5,383,005
SUM OF	RATES AND BUDGETS:	0.000986	\$5,383,005
3190	SPRINGVILLE CITY		
10	General Operations	0.000759	\$3,180,742
20	Interest and Sinking Fund/Bond	0.000320	\$1,339,338
SUM OF	RATES AND BUDGETS:	0.001079	\$4,520,080
3195	VINEYARD TOWN		
10	General Operations	0.003796	\$4,377,637
SUM OF	RATES AND BUDGETS:	0.003796	\$4,377,637
3200	WOODLAND HILLS CITY		
10	General Operations	0.003093	\$1,012,581
SUM OF	RATES AND BUDGETS:	0.003093	\$1,012,581

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 25 UTAH		
4020	LEHI METROPOLITAN WATER DISTRICT		
120	Metropolitan Water	0.000006	\$76,282
SUM OF	RATES AND BUDGETS:	0.000006	\$76,282
4040	OREM METROPOLITAN WATER DISTRICT		
120	Metropolitan Water	0.000016	\$170,142
SUM OF	RATES AND BUDGETS:	0.000016	\$170,142
4070	BENJAMIN CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000068	\$13,687
SUM OF	RATES AND BUDGETS:	0.000068	\$13,687
4080	NORTH UTAH COUNTY WATER CONSERVANCY DISTRICT		
150	Water Conservancy	0.000011	\$322,737
SUM OF	RATES AND BUDGETS:	0.000011	\$322,737
4090	UTAH COUNTY SERVICE AREA #6		
570	County Service Area	0.000821	\$2,172,626
SUM OF	RATES AND BUDGETS:	0.000821	\$2,172,626
4110	UTAH COUNTY SERVICE AREA #7		
70	Fire Protection	0.000326	\$500,448
SUM OF	RATES AND BUDGETS:	0.000326	\$500,448
4120	UTAH COUNTY SERVICE AREA #8		
570	County Service Area	0.000183	\$484,276
SUM OF	RATES AND BUDGETS:	0.000183	\$484,276
4130	UTAH COUNTY SERVICE AREA #9		
70	Fire Protection	0.000106	\$117,100
SUM OF	RATES AND BUDGETS:	0.000106	\$117,100
4140	NORTH FORK SPECIAL SERVICE DISTRICT		
140	County Improvement District	0.000406	\$170,598
SUM OF	RATES AND BUDGETS:	0.000406	\$170,598
4145	JORDAN VALLEY WATER CONSERVANCY DISTRICT		
150	Water Conservancy	0.000340	\$171,898
SUM OF	RATES AND BUDGETS:	0.000340	\$171,898

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 25 UTAH		
4250	CENTRAL UTAH WATER CONSERVANCY		
150	Water Conservancy	0.000400	\$35,256,116
SUM OF	RATES AND BUDGETS:	0.000400	\$35,256,116
4270	SOLDIER SUMMIT LOCAL DISTRICT		
570	County Service Area	0.002379	\$33,998
SUM OF	RATES AND BUDGETS:	0.002379	\$33,998
4305	TRAVERSE RIDGE SPECIAL SERVICE DISTRICT		
160	Special Service Voted Levy	0.000662	\$334,004
SUM OF	RATES AND BUDGETS:	0.000662	\$334,004
4320	JORDAN BASIN IMPROVEMENT DISTRICT		
140	County Improvement District	0.000180	\$94,182
SUM OF	RATES AND BUDGETS:	0.000180	\$94,182
4355	SPRINGVILLE DRAINAGE DISTRICT		
150	Water Conservancy	0.000286	\$391,369
SUM OF	RATES AND BUDGETS:	0.000286	\$391,369
4380	POLE CANYON BASIC LOCAL DISTRICT		
140	County Improvement District	0.000417	\$45,695
SUM OF	RATES AND BUDGETS:	0.000417	\$45,695
4400	UNIFIED FIRE SERVICE AREA		
10	General Operations	0.001650	\$8,888,291
SUM OF	RATES AND BUDGETS:	0.001650	\$8,888,291
5000	MEDICAL SCHOOL CAMPUS PUBLIC INFRASTRUCTURE DISTRICT		
545	Public Infrastructure District LTB	0.015000	\$710,463
SUM OF	RATES AND BUDGETS:	0.015000	\$710,463
5010	RED BRIDGE PUBLIC INFRASTRUCTURE DISTRICT #1		
545	Public Infrastructure District LTB	0.003500	\$137,716
SUM OF	RATES AND BUDGETS:	0.003500	\$137,716
5011	RED BRIDGE PUBLIC INFRASTRUCTURE DISTRICT #2		
545	Public Infrastructure District LTB	0.006500	\$38,440
SUM OF	RATES AND BUDGETS:	0.006500	\$38,440

ENTITY	BUDGET	BUDGET	APPROVED	APPROVED
NUMBER	TYPE	DESCRIPTION	TAX RATE	BUDGET
COUNTY	25 UTAH	1		
5025	FIREFLY PUB	LIC INFRASTRUCTURE DISTRICT NO 1		
545	Public Infrastru	ucture District LTB	0.002927	\$21,520
SUM OF I	RATES AND BU	JDGETS:	0.002927	\$21,520
5040	VIRDIAN FAR	M PUBLIC INFRASTRUCTURE DISTRICT NO 1		
545	Public Infrastru	ucture District LTB	0.003000	\$148,584
SUM OF I	RATES AND BU	JDGETS:	0.003000	\$148,584

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	26 WASATCH		
1010	WASATCH		
10	General Operations	0.000967	\$17,228,204
20	Interest and Sinking Fund/Bond	0.000018	\$319,100
30	Library	0.000117	\$2,084,488
540	Health	0.000054	\$962,071
SUM OF I	RATES AND BUDGETS:	0.001156	\$20,593,863
1015	MULTICOUNTY ASSESSING & COLLECTING LEVY		
950	Multicounty Assessing & Collecting	0.000014	\$252,372
SUM OF I	RATES AND BUDGETS:	0.000014	\$252,372
1020	COUNTY ASSESSING & COLLECTING LEVY		
955	County Assessing & Collecting	0.000112	\$2,019,197
SUM OF I	RATES AND BUDGETS:	0.000112	\$2,019,197
2010	WASATCH COUNTY SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$24,861,365
230	GO Bond Payments	0.000214	\$3,855,050
246	Capital Local Levy	0.001923	\$34,668,894
510	Voted Local Levy	0.001200	\$21,634,255
525	Board Local Levy	0.001533	\$27,637,761
527	Charter School Levy	0.000045	\$811,285
SUM OF I	RATES AND BUDGETS:	0.006294	\$113,468,610
3010	CHARLESTON TOWN		
10	General Operations	0.000984	\$236,999
SUM OF I	RATES AND BUDGETS:	0.000984	\$236,999
3015	DANIEL TOWN		
10	General Operations	0.000298	\$55,547
SUM OF I	RATES AND BUDGETS:	0.000298	\$55,547
3020	HEBER CITY		
10	General Operations	0.000770	\$3,347,780
SUM OF I	RATES AND BUDGETS:	0.000770	\$3,347,780
3025	HIDEOUT TOWN		
10	General Operations	0.000625	\$430,180
SUM OF I	RATES AND BUDGETS:	0.000625	\$430,180

ENTITY NUMBER	BUDGET BUDGET R TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 26 WASATCH		
3027	INTERLAKEN TOWN		
10	General Operations	0.001979	\$192,783
SUM OF	RATES AND BUDGETS:	0.001979	\$192,783
3030	MIDWAY CITY		
10	General Operations	0.000502	\$1,155,126
20	Interest and Sinking Fund/Bond	0.000138	\$318,544
SUM OF	RATES AND BUDGETS:	0.000640	\$1,473,670
3035	PARK CITY		
10	General Operations	0.000497	\$402,101
20	Interest and Sinking Fund/Bond	0.000318	\$257,129
SUM OF	RATES AND BUDGETS:	0.000815	\$659,230
3040	WALLSBURG TOWN		
10	General Operations	0.002181	\$65,480
SUM OF	RATES AND BUDGETS:	0.002181	\$65,480
4010	CHARLESTON WATER CONSERVANCY DISTRICT		
150	Water Conservancy	0.000017	\$4,139
SUM OF	RATES AND BUDGETS:	0.000017	\$4,139
4020	MIDWAY SANITATION DISTRICT		
140	County Improvement District	0.000029	\$77,666
SUM OF	RATES AND BUDGETS:	0.000029	\$77,666
4065	WASATCH COUNTY FIRE PROTECTION SPECIAL SERVICE DISTRICT		
70	Fire Protection	0.000413	\$7,376,299
SUM OF	RATES AND BUDGETS:	0.000413	\$7,376,299
4070	PARK CITY FIRE SERVICE DISTRICT		
70	Fire Protection	0.000335	\$51,034
SUM OF	RATES AND BUDGETS:	0.000335	\$51,034
4090	WASATCH COUNTY SPECIAL SERVICE DISTRICT NO 21		
570	County Service Area	0.000157	\$2,830,482
SUM OF	RATES AND BUDGETS:	0.000157	\$2,830,482

ENTITY	BUDGET BUDGET	APPROVED	APPROVED
NUMBER		TAX RATE	BUDGET
4150	HIDEOUT LOCAL DISTRICT NO 1		
620	Public Streets	0.000190	\$103,423
SUM OF	RATES AND BUDGETS:	0.000190	\$103,423
4270	CENTRAL UTAH WATER CONSERVANCY DISTRICT		
150	Water Conservancy	0.000400	\$7,085,963
SUM OF	RATES AND BUDGETS:	0.000400	\$7,085,963
4290	SOLDIER SUMMIT SPECIAL SERVICE DISTRICT		
570	County Service Area	0.002379	\$15,735
SUM OF	RATES AND BUDGETS:	0.002379	\$15,735
5000	MIDA MOUNTAIN VILLAGE PUBLIC INFRASTRUCTURE DISTRICT		
546	Public Infrastructure District MIDA GO	0.002361	\$2,650,657
SUM OF	RATES AND BUDGETS:	0.002361	\$2,650,657
5010	MIDA GOLF AND EQUESTRIAN CENTER PUBLIC INFRASTRUCTURE DIS		
547	Public Infrastructure District MIDA LTB	0.020000	\$34,712
SUM OF	RATES AND BUDGETS:	0.020000	\$34,712
5016	JORDANELLE RIDGE PID NO 2		
545	Public Infrastructure District LTB	0.005000	\$956,798
SUM OF	RATES AND BUDGETS:	0.005000	\$956,798

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 27 WASHINGTON		
1010	WASHINGTON		
10	General Operations	0.000361	\$14,534,967
30	Library	0.000125	\$5,032,883
SUM OF	RATES AND BUDGETS:	0.000486	\$19,567,850
1015	MULTICOUNTY ASSESSING & COLLECTING LEVY		
950	Multicounty Assessing & Collecting	0.000014	\$569,872
SUM OF	RATES AND BUDGETS:	0.000014	\$569,872
1020	COUNTY ASSESSING & COLLECTING LEVY		
955	County Assessing & Collecting	0.000223	\$9,059,082
SUM OF	RATES AND BUDGETS:	0.000223	\$9,059,082
2010	WASHINGTON COUNTY SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$55,599,375
246	Capital Local Levy	0.001928	\$77,734,297
510	Voted Local Levy	0.001061	\$42,778,054
526	Board Local Levy .002500	0.000231	\$9,313,601
527	Charter School Levy	0.000088	\$3,548,038
SUM OF	RATES AND BUDGETS:	0.004687	\$188,973,365
3005	APPLE VALLEY TOWN		
10	General Operations	0.000822	\$144,614
SUM OF	RATES AND BUDGETS:	0.000822	\$144,614
3010	ENTERPRISE CITY		
10	General Operations	0.001113	\$215,305
SUM OF	RATES AND BUDGETS:	0.001113	\$215,305
3020	HILDALE CITY		
10	General Operations	0.001111	\$122,571
SUM OF	RATES AND BUDGETS:	0.001111	\$122,571
3030	HURRICANE CITY		
10	General Operations	0.000816	\$3,940,968
SUM OF	RATES AND BUDGETS:	0.000816	\$3,940,968

ENTITY NUMBER	BUDGET BUDGET R TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 27 WASHINGTON		
3040	IVINS CITY		
10	General Operations	0.000877	\$2,543,183
SUM OF	RATES AND BUDGETS:	0.000877	\$2,543,183
3050	LA VERKIN CITY		
10	General Operations	0.000877	\$452,606
SUM OF	RATES AND BUDGETS:	0.000877	\$452,606
3060	LEEDS TOWN		
10	General Operations	0.000418	\$73,975
SUM OF	RATES AND BUDGETS:	0.000418	\$73,975
3070	NEW HARMONY TOWN		
10	General Operations	0.000629	\$27,112
SUM OF	RATES AND BUDGETS:	0.000629	\$27,112
3075	ROCKVILLE TOWN		
10	General Operations	0.001175	\$86,384
SUM OF	RATES AND BUDGETS:	0.001175	\$86,384
3080	ST GEORGE CITY		
10	General Operations	0.000663	\$13,327,459
20	Interest and Sinking Fund/Bond	0.000091	\$1,835,250
SUM OF	RATES AND BUDGETS:	0.000754	\$15,162,709
3090	SANTA CLARA CITY		
10	General Operations	0.000912	\$1,268,020
SUM OF	RATES AND BUDGETS:	0.000912	\$1,268,020
3100	SPRINGDALE TOWN		
10	General Operations	0.000165	\$83,032
SUM OF	RATES AND BUDGETS:	0.000165	\$83,032
3110	TOQUERVILLE CITY		
10	General Operations	0.000962	\$290,259
SUM OF	RATES AND BUDGETS:	0.000962	\$290,259

ENTITY NUMBER		DGET PE	BUDGET DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 27	WASI	HINGTON		
3120	VIRGII	N TOWN	I		
10	Genera	al Opera	ations	0.000422	\$89,952
SUM OF	RATES	AND BU	JDGETS:	0.000422	\$89,952
3130	WASH	INGTON	N CITY		
10	Genera	al Opera	ations	0.000747	\$4,943,762
SUM OF	RATES	AND BL	JDGETS:	0.000747	\$4,943,762
4010	THE W	ASHING	GTON COUNTY WATER CONSERVANCY DISTRICT		
150	Water	Conserv	/ancy	0.000399	\$16,066,812
SUM OF	RATES	AND BL	JDGETS:	0.000399	\$16,066,812
4065	SOUTI	HWEST	ERN SPECIAL SERVICE DISTRICT		
70	Fire Pr	otection		0.000274	\$38,564
SUM OF	RATES	AND BL	JDGETS:	0.000274	\$38,564
4090	NEW H	IARMO	NY VALLEY SPECIAL SERVICE DISTRICT		
70	Fire Pr	otection		0.000445	\$166,110
SUM OF	RATES	AND BL	JDGETS:	0.000445	\$166,110
4100	CORA	L CANY	ON SPECIAL SERVICE DISTRICT		
20	Interes	t and Si	inking Fund/Bond	0.001021	\$784,600
SUM OF	RATES	AND BL	JDGETS:	0.001021	\$784,600
4110	SOUTI	HWEST	MOSQUITO ABATEMENT & CONTROL DISTRICT		
110	Mosqu	ito Abat	ement	0.000021	\$849,815
SUM OF	RATES	AND BU	JDGETS:	0.000021	\$849,815
4120	HURR	ICANE \	VALLEY FIRE DISTRICT		
70	Fire Pr	otection		0.000996	\$7,002,069
SUM OF	RATES	AND BL	JDGETS:	0.000996	\$7,002,069
4125	NORT	H CENT	RAL FIRE SPECIAL SERVICE DISTRICT		
70	Fire Pr	otection	1	0.000311	\$14,573
SUM OF	RATES	AND BU	JDGETS:	0.000311	\$14,573

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	27 WASHINGTON		
4130	GRAPEVINE WASH LOCAL DISTRICT		
20	Interest and Sinking Fund/Bond	0.006000	\$15,302
170	Basic Local District	0.000533	\$1,359
SUM OF	RATES AND BUDGETS:	0.006533	\$16,661
4160	DIAMOND VALLEY FIRE SERVICE DISTRICT		
70	Fire Protection	0.000340	\$49,901
SUM OF	RATES AND BUDGETS:	0.000340	\$49,901
5000	PINE VIEW PUBLIC INFRASTRUCTURE DIST NO 1		
545	Public Infrastructure District LTB	0.004000	\$10,662
SUM OF	RATES AND BUDGETS:	0.004000	\$10,662
5010	GATEWAY AT SAND HOLLOW PID #1		
545	Public Infrastructure District LTB	0.002750	\$159,048
SUM OF	SUM OF RATES AND BUDGETS:		\$159,048
5015	BLACK DESERT PUBLIC INFRASTRUCTURE DISTRICT		
545	Public Infrastructure District LTB	0.010000	\$4,020,325
SUM OF	RATES AND BUDGETS:	0.010000	\$4,020,325
5020	JEPPSON CANYON PUBLIC INFRASTRUCTURE DISTRICT NO 1		
545	Public Infrastructure District LTB	0.009000	\$5,808
SUM OF	RATES AND BUDGETS:	0.009000	\$5,808
5030	CORAL JUNCTION PID #1		
545	Public Infrastructure District LTB	0.005000	\$59,476
SUM OF	RATES AND BUDGETS:	0.005000	\$59,476
5060	SIENNA HILLS PUBLIC INFRASTRUCTURE DISTRICT #1		
545	Public Infrastructure District LTB	0.004000	\$105,411
SUM OF	RATES AND BUDGETS:	0.004000	\$105,411

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	28 WAYNE		
1010	WAYNE		
10	General Operations	0.001112	\$868,635
SUM OF	RATES AND BUDGETS:	0.001112	\$868,635
1015	MULTICOUNTY ASSESSING & COLLECTING LEVY		
950	Multicounty Assessing & Collecting	0.000014	\$10,933
SUM OF	RATES AND BUDGETS:	0.000014	\$10,933
1020	COUNTY ASSESSING & COLLECTING LEVY		
955	County Assessing & Collecting	0.000193	\$150,714
SUM OF	RATES AND BUDGETS:	0.000193	\$150,714
2010	WAYNE COUNTY SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$1,076,866
246	Capital Local Levy	0.000813	\$634,874
510	Voted Local Levy	0.001600	\$1,249,500
526	Board Local Levy .002500	0.000400	\$312,375
527	Charter School Levy	0.000004	\$3,124
SUM OF	RATES AND BUDGETS:	0.004196	\$3,276,739
3010	BICKNELL TOWN		
10	General Operations	0.000118	\$5,909
SUM OF	RATES AND BUDGETS:	0.000118	\$5,909
3015	HANKSVILLE TOWN		
10	General Operations	0.000375	\$7,780
SUM OF	RATES AND BUDGETS:	0.000375	\$7,780
3020	LOA TOWN		
10	General Operations	0.000117	\$8,185
SUM OF	RATES AND BUDGETS:	0.000117	\$8,185
3030	LYMAN TOWN		
10	General Operations	0.000181	\$4,310
SUM OF	RATES AND BUDGETS:	0.000181	\$4,310
3040	TORREY TOWN		
10	General Operations	0.000132	\$15,231
SUM OF	RATES AND BUDGETS:	0.000132	\$15,231

ENTITY	BUDGET	BUDGET	APPROVED	APPROVED
NUMBER	TYPE	DESCRIPTION	TAX RATE	BUDGET
COUNTY:	28 WAYN	NE		
4020 W	AYNE COUN	ITY WATER CONSERVANCY DISTRICT		
150 W	/ater Conserv	rancy	0.000015	\$11,712
SUM OF RA	TES AND BU	IDGETS:	0.000015	\$11,712

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	: 29 WEBER		
1010	WEBER		
10	General Operations	0.001161	\$39,110,067
20	Interest and Sinking Fund/Bond	0.000100	\$3,381,394
30	Library	0.000427	\$14,384,150
40	Flood Control	0.000070	\$2,358,057
540	Health	0.000074	\$2,492,804
550	Paramedic	0.000106	\$3,570,773
SUM OF	RATES AND BUDGETS:	0.001938	\$65,297,245
1015	MULTICOUNTY ASSESSING & COLLECTING LEVY		
950	Multicounty Assessing & Collecting	0.000014	\$488,543
SUM OF	RATES AND BUDGETS:	0.000014	\$488,543
1020	COUNTY ASSESSING & COLLECTING LEVY		
955	County Assessing & Collecting	0.000163	\$5,691,029
SUM OF	RATES AND BUDGETS:	0.000163	\$5,691,029
2010	OGDEN CITY SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$13,433,044
230	GO Bond Payments	0.001425	\$13,881,136
246	Capital Local Levy	0.001351	\$13,160,291
510	Voted Local Levy	0.001441	\$14,036,995
526	Board Local Levy .002500	0.001131	\$11,017,239
527	Charter School Levy	0.000211	\$2,055,382
SUM OF	RATES AND BUDGETS:	0.006938	\$67,584,087
2020	WEBER COUNTY SCHOOL DISTRICT		
210	Basic School Levy	0.001379	\$33,519,872
230	GO Bond Payments	0.001146	\$27,860,000
246	Capital Local Levy	0.001447	\$35,172,774
510	Voted Local Levy	0.000900	\$21,876,639
526	Board Local Levy .002500	0.000844	\$20,515,426
527	Charter School Levy	0.000076	\$1,847,361
SUM OF	RATES AND BUDGETS:	0.005792	\$140,792,072
3010	FARR WEST CITY		
10	General Operations	0.000327	\$375,588
SUM OF	RATES AND BUDGETS:	0.000327	\$375,588

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	29 WEBER		
3020	HARRISVILLE CITY		
10	General Operations	0.001534	\$1,054,490
SUM OF I	RATES AND BUDGETS:	0.001534	\$1,054,490
3025	HOOPER CITY		
10	General Operations	0.000283	\$268,904
SUM OF I	RATES AND BUDGETS:	0.000283	\$268,904
3030	HUNTSVILLE TOWN		
10	General Operations	0.000610	\$117,096
SUM OF I	RATES AND BUDGETS:	0.000610	\$117,096
3040	NORTH OGDEN CITY		
10	General Operations	0.001304	\$3,006,303
SUM OF I	RATES AND BUDGETS:	0.001304	\$3,006,303
3050	OGDEN CITY		
10	General Operations	0.002193	\$21,535,594
SUM OF I	RATES AND BUDGETS:	0.002193	\$21,535,594
3060	PLAIN CITY		
10	General Operations	0.000236	\$228,116
SUM OF RATES AND BUDGETS:		0.000236	\$228,116
3070	PLEASANT VIEW CITY		
10	General Operations	0.000767	\$1,160,445
SUM OF I	RATES AND BUDGETS:	0.000767	\$1,160,445
3080	RIVERDALE CITY		
10	General Operations	0.001414	\$1,740,993
SUM OF I	RATES AND BUDGETS:	0.001414	\$1,740,993
3090	ROY CITY		
10	General Operations	0.001618	\$5,063,729
SUM OF I	RATES AND BUDGETS:	0.001618	\$5,063,729
3100	SOUTH OGDEN CITY		
10	General Operations	0.002455	\$4,583,958
SUM OF I	RATES AND BUDGETS:	0.002455	\$4,583,958

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	29 WEBER		
3110	UINTAH CITY		
10	General Operations	0.000538	\$103,088
SUM OF	RATES AND BUDGETS:	0.000538	\$103,088
3120	WASHINGTON TERRACE CITY		
10	General Operations	0.001667	\$1,350,283
SUM OF	RATES AND BUDGETS:	0.001667	\$1,350,283
4005	WEBER BASIN WATER CONSERVANCY DISTRICT		
150	Water Conservancy	0.000191	\$6,608,933
SUM OF	RATES AND BUDGETS:	0.000191	\$6,608,933
4010	CENTRAL WEBER SEWER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000540	\$13,203,629
SUM OF	RATES AND BUDGETS:	0.000540	\$13,203,629
4015	NORTH DAVIS SEWER DISTRICT		
140	County Improvement District	0.000320	\$1,033,270
SUM OF	RATES AND BUDGETS:	0.000320	\$1,033,270
4020	BEN LOMOND CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000037	\$153,368
SUM OF	RATES AND BUDGETS:	0.000037	\$153,368
4030	PLAIN CITY CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000040	\$45,741
SUM OF	RATES AND BUDGETS:	0.000040	\$45,741
4040	WEST WEBER-TAYLOR CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000091	\$65,743
SUM OF	RATES AND BUDGETS:	0.000091	\$65,743
4050	WARREN-WEST WARREN CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000106	\$55,522
SUM OF	RATES AND BUDGETS:	0.000106	\$55,522
4070	BONA VISTA WATER IMPROVEMENT DISTRICT		
130	Water, Lighting, Power Plant	0.000145	\$782,859
SUM OF	RATES AND BUDGETS:	0.000145	\$782,859

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	29 WEBER		
4080	WEBER COUNTY MOSQUITO ABATEMENT DISTRICT		
110	Mosquito Abatement	0.000064	\$2,215,212
SUM OF	SUM OF RATES AND BUDGETS:		\$2,215,212
4090	EDEN CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000033	\$54,301
SUM OF	RATES AND BUDGETS:	0.000033	\$54,301
4120	LIBERTY CEMETERY MAINTENANCE DISTRICT		
100	Cemetery	0.000016	\$10,845
SUM OF	RATES AND BUDGETS:	0.000016	\$10,845
4130	ROY WATER CONSERVANCY DISTRICT		
150	Water Conservancy	0.000044	\$145,321
SUM OF	RATES AND BUDGETS:	0.000044	\$145,321
4135	POWDER MOUNTAIN WATER AND SEWER IMPROVEMENT DISTRICT		
10	General Operations	0.000215	\$92,427
SUM OF	RATES AND BUDGETS:	0.000215	\$92,427
4140	UINTAH HIGHLANDS WATER AND SEWER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000368	\$204,220
SUM OF	RATES AND BUDGETS:	0.000368	\$204,220
4150	HOOPER WATER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000194	\$358,589
SUM OF	RATES AND BUDGETS:	0.000194	\$358,589
4180	WEST WARREN - WARREN WATER IMPROVEMENT DISTRICT		
140	County Improvement District	0.000189	\$28,827
SUM OF	RATES AND BUDGETS:	0.000189	\$28,827
4210	WEBER FIRE DISTRICT		
570	County Service Area	0.001083	\$12,535,887
SUM OF	RATES AND BUDGETS:	0.001083	\$12,535,887
4240	OGDEN VALLEY PARKS SERVICE AREA		
10	General Operations	0.000061	\$224,382
SUM OF	RATES AND BUDGETS:	0.000061	\$224,382

ENTITY NUMBER	BUDGET BUDGET TYPE DESCRIPTION	APPROVED TAX RATE	APPROVED BUDGET
COUNTY	29 WEBER		
4280	WEST WARREN PARK SERVIC	E AREA	
570	County Service Area	0.000157	\$65,012
SUM OF I	RATES AND BUDGETS:	0.000157	\$65,012
4290	LITTLE MOUNTAIN SERVICE A	REA	
140	County Improvement District	0.000110	\$12,000
SUM OF I	RATES AND BUDGETS:	0.000110	\$12,000
4320	WEBER AREA DISPATCH 911 A	AND EMERGENCY SERVICES DISTRICT	
160	Special Service Voted Levy	0.000163	\$5,647,225
SUM OF I	RATES AND BUDGETS:	0.000163	\$5,647,225
4330	NORTH VIEW FIRE DISTRICT		
70	Fire Protection	0.001096	\$4,957,669
SUM OF I	RATES AND BUDGETS:	0.001096	\$4,957,669
4340	TAYLOR WEST WEBER PARK I	DISTRICT	
570	County Service Area	0.000167	\$116,843
SUM OF I	RATES AND BUDGETS:	0.000167	\$116,843
6030	OGDEN CITY - SPECIAL LEVY	TO PURCHASE WBWCD WATER	
150	Water Conservancy	0.000198	\$2,032,531
SUM OF I	RATES AND BUDGETS:	0.000198	\$2,032,531
6090	MUNICIPAL TYPE SERVICES		
10	General Operations	0.000159	\$923,585
SUM OF I	RATES AND BUDGETS:	0.000159	\$923,585
6091	SUMMIT ROAD OVERLAY DIST	RICT	
560	Municipal Type Services	0.000614	\$188,612
SUM OF I	RATES AND BUDGETS:	0.000614	\$188,612