



Whatcom County

COUNTY COURTHOUSE
311 Grand Avenue, Ste #105
Bellingham, WA 98225-4038
(360) 778-5010

Agenda Bill Master Report

File Number: AB2019-547

File ID:	AB2019-547	Version:	1	Status:	Adopted
File Created:	10/21/2019	Entered by:	THelms@co.whatcom.wa.us		
Department:	County Executive's Office	File Type:	Ordinance Requiring a Public Hearing		
Assigned to:	Council	Final Action:	11/19/2019		
Agenda Date:	11/19/2019	Enactment #:	ORD 2019-078		

Primary Contact Email: Brad Bennett, Finance Manager X5325

TITLE FOR AGENDA ITEM:

Ordinance authorizing the levy of taxes for County and State purposes in Whatcom County Washington for the year of 2020

SUMMARY STATEMENT OR LEGAL NOTICE LANGUAGE:

The proposed ordinance adopts the Whatcom County 2020 property tax levy.

HISTORY OF LEGISLATIVE FILE

Date:	Acting Body:	Action:	Sent To:
11/06/2019	Council	INTRODUCED FOR PUBLIC HEARING	Council
		Aye: 7 Brenner, Browne, Buchanan, Byrd, Donovan, Frazey, and Sidhu	
		Nay: 0	
		Absent: 0	
11/19/2019	Council	ADOPTED	
		Aye: 6 Brenner, Browne, Byrd, Donovan, Frazey, and Sidhu	
		Nay: 0	
		Absent: 1 Buchanan	

PROPOSED BY: Executive
INTRODUCTION DATE: November 6, 2019

ORDINANCE NO. 2019-078

**ORDINANCE AUTHORIZING THE LEVY OF TAXES
FOR COUNTY AND STATE PURPOSES
IN WHATCOM COUNTY, WASHINGTON,
FOR THE YEAR OF 2020**

WHEREAS, pursuant to Home Rule Charter Section 6.10 the County Executive is required to submit for Council consideration a budget and proposed tax and revenue ordinances necessary to raise sufficient revenues to balance the budget; and,

WHEREAS, the County Council has approved a budget for the 2019–2020 biennium, including all sources of revenues and anticipated expenditures on November 20, 2018; and,

WHEREAS, the County Council, in the course of considering the mid-biennium review and modification has reviewed all sources of revenue and examined all anticipated expenses and obligations; and,

WHEREAS, the County Council has determined it is not necessary to increase the General Fund property tax levy for 2020 to fund essential county services, and,

NOW, THEREFORE, BE IT ORDAINED AND ESTABLISHED by the Whatcom County Council:

- (A) The property taxes for Whatcom County are hereby levied and are to be charged to the assessment and tax rolls of Whatcom County; and,
- (B) Property taxes are levied in 2019 for collection in 2020; and,
- (C) The amounts collected through the County general levy shall be limited to the amount of 2019 taxes increased for the addition of new construction and improvements to property and any increase in the value of state assessed property; and,

(D) Because the State of Washington is currently unable to provide the figures and documentation necessary to establish fixed levy rates, as these figures do become available from the state, levies shall be fixed per "Exhibit A" which shall be prepared by the County Assessor, and attached and incorporated herein by reference.

BE IT FURTHER ORDAINED, that the taxes to be levied against parcels of property within the Diking Districts, Drainage Districts, and Drainage Improvement Districts are to be credited to the individual maintenance funds for the year 2020, and the amounts to be apportioned to the original assessments for construction in said districts are as follows per "Exhibit B" attached hereto and incorporated herein by reference.

BE IT FURTHER ORDAINED, that if the Washington State Legislature changes any laws affecting levies contained herein, and the Prosecuting Attorney's Office concurs, the Whatcom County administration will change such levies accordingly.

ADOPTED this 19th day of November, 2019

WHATCOM COUNTY COUNCIL
WHATCOM COUNTY, WASHINGTON

ATTEST: COUNTY CLERK
Dana Brown Davis, Council Clerk

Rud Browne, Council Chair

APPROVED AS TO FORM: APPROVED () NOT APPROVED

Civil Deputy Prosecutor

Jack Louws, Executive

Date: 11.22.19

EXHIBIT A



WHATCOM COUNTY

ORDER OF LEVY

2019 FOR 2020 COLLECTION

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

	DOLLARS TO COLLECT / AD VALOREM			LEVY RATE - DOLLARS PER THOUSAND			LESS TAY	TOTAL
	LEVY	REFUND FUND	TOTAL	LEVY	REFUND FUND	TOTAL		
	94.68	84.69		94.68	84.69			
VALUATION PART 1								
\$ 35,514,549,266								
	\$ 70,809,220.00	\$ -	\$ 70,809,220.00	1.9938087759	0.0000000000	1.9938087759	\$ 70,809,220.00	
GRAND TOTAL	\$ 70,809,220.00	\$ -	\$ 70,809,220.00	1.9938087759	0.0000000000	1.9938087759	\$ 70,809,220.00	
VALUATION PART 2								
\$ 35,098,999,936								
	\$ 37,731,254.00	\$ -	\$ 37,731,254.00	1.0749951300	0.0000000000	1.0749951300	\$ 37,731,254.00	
GRAND TOTAL	\$ 37,731,254.00	\$ -	\$ 37,731,254.00	1.0749951300	0.0000000000	1.0749951300	\$ 37,731,254.00	
GRAND TOTAL STATE	\$ 108,540,474.00	\$ -	\$ 108,540,474.00	3.0688039059	0.0000000000	3.0688039059	\$ 108,540,474.00	

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

		DOLLARS TO COLLECT / AD VALOREM		LEVY RATE - DOLLARS PER THOUSAND		CALCULATION		LESS		TOTAL
		LEVY	REFUND FUND	LEVY	REFUND FUND	AMOUNT	TAV			TOTAL
		84.69	84.69	84.69	84.69					
COUNTY										
VALUATION	\$ 35,590,406,229									
Current Expense	\$ 29,320,947.93	\$ -	\$ 68,523.44	0.0000000000	0.0019289589	0.8264661315	\$ 29,389,471.37			
Mental Health	\$ 444,505.08	\$ -	\$ -	0.0000000000	0.0000000000	0.0125000001	\$ 444,505.08			
Election Reserve	\$ 360,000.00	\$ -	\$ -	0.0000000000	0.0000000000	0.0101236189	\$ 360,000.00			
Dev Disabilities	\$ 444,505.08	\$ -	\$ -	0.0000000000	0.0000000000	0.0125000001	\$ 444,505.08			
Veteran's Relief	\$ 400,054.57	\$ -	\$ -	0.0000000000	0.0000000000	0.0112500000	\$ 400,054.57			
GRAND TOTAL	\$ 30,970,012.56	\$ -	\$ 68,523.44	0.0000000000	0.0019289589	0.8728397506	\$ 31,038,536.10			
ROAD DISTRICT										
VALUATION	\$ 16,318,109,759									
Regular Funds	\$ 19,533,091.31	\$ -	\$ 56,627.11	0.0000000000	0.0034702003	1.2004894376	\$ 19,589,718.42			
Diverted Funds	\$ 806,530.00	\$ -	\$ -	0.0000000000	0.0000000000	0.0494254550	\$ 806,530.00			
GRAND TOTAL	\$ 20,339,621.31	\$ -	\$ 56,627.11	0.0000000000	0.0034702003	1.2499148926	\$ 20,396,248.42			
CONSERVATION FUTURES										
VALUATION	\$ 35,560,406,229									
GRAND TOTAL	\$ 1,145,844.60	\$ -	\$ 2,335.48	0.0000000000	0.0000713005	0.0322937641	\$ 1,148,380.08			
FLOOD CONTROL ZONE DISTRICT										
VALUATION	\$ 35,560,406,229									
GRAND TOTAL	\$ 4,936,057.96	\$ -	\$ 9,981.20	0.0000000000	0.0002806630	0.1390837324	\$ 4,946,039.06			
GRAND TOTAL	\$ 4,936,057.96	\$ -	\$ 9,981.20	0.0000000000	0.0002806630	0.1390837324	\$ 4,946,039.06			

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

		DOLLARS TO COLLECT/AD VALOREM		LEVY RATE - DOLLARS PER THOUSAND		CALCULATION		LESS		TOTAL
	LEVY	REFUND FUND	TOTAL	LEVY	REFUND FUND	TOTAL	AMOUNT	TAY	TOTAL	
		84.68	84.69	84.68	84.69					
PORT OF BELLINGHAM										
VALUATION	\$ 35,560,406,229									
General	\$ 6,593,759.51	\$ -	\$ 6,610,343.54	0.1854241897	0.0000000000	0.0004663622	0.1858905519	\$ -	\$ 6,610,343.54	
GO Bonds	\$ 843,800.00	\$ -	\$ 843,800.00	0.0237286378	0.0000000000	0.0000000000	0.0237286378	\$ -	\$ 843,800.00	
Lik-New What RDA	\$ 9,874.07	\$ -	\$ 9,874.07	0.0002776703	0.0000000000	0.0000000000	0.0002776703	\$ -	\$ 9,874.07	
GRAND TOTAL	\$ 7,447,433.58	\$ -	\$ 7,464,017.61	0.2094304978	0.0000000000	0.0004663622	0.2098966600	\$ -	\$ 7,464,017.61	
RURAL LIBRARY										
VALUATION	\$ 21,793,984,780									
REGULAR LEVY	\$ 8,945,664.22	\$ -	\$ 8,967,706.60	0.4104648283	0.0000000000	0.0010113974	0.4114762257	\$ -	\$ 8,967,706.60	
TOTAL REGULAR LEVY	\$ 8,945,664.22	\$ -	\$ 8,967,706.60	0.4104648283	0.0000000000	0.0010113974	0.4114762257	\$ -	\$ 8,967,706.60	
VALUATION	\$ 21,856,113,955									
EXCESS LEVY	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	0.0000000000	\$ -	\$ -	
TOTAL EXCESS LEVY	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	0.0000000000	\$ -	\$ -	
GRAND TOTAL	\$ 8,945,664.22	\$ -	\$ 8,967,706.60	0.4104648283	0.0000000000	0.0010113974	0.4114762257	\$ -	\$ 8,967,706.60	

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

VALUATION	DOLLARS TO COLLECT / AD VALOREM			LEVY RATE - DOLLARS PER THOUSAND			LESS TAV	TOTAL
	LEVY	REFUND FUND	TOTAL	LEVY	REFUND FUND	TOTAL		
\$ 13,766,421,449	84.68	84.89		84.68	84.89			
	AFFORDABLE HOUSING							
	2,667,000.00	-	2,667,000.00	0.1937322644	0.0000000000	0.1937322644		2,667,000.00
GRAND TOTAL	\$ 2,667,000.00	\$ -	\$ 2,667,000.00	0.1937322644	0.0000000000	0.1937322644		\$ 2,667,000.00

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

		DOLLARS TO COLLECT / AD VALOREM			LEVY RATE - DOLLARS PER THOUSAND			CALCULATION		LESS		TOTAL
		LEVY	REFUND FUND	TOTAL	LEVY	REFUND FUND	TOTAL	AMOUNT	TAX			
		84.68	84.69	84.69	84.68	84.69						
CITY OF BELLINGHAM												
VALUATION												
REGULAR LEVY \$ 13,766,421,449												
GENERAL FUND	\$ 15,832,014.55	\$ -	\$ 41,683.67	\$ 15,873,698.22	1.1500457551	0.0000000000	0.0030279234	1.1530736765	\$ 15,873,698.22			
FIRE PENSION	\$ 2,575,892.87	\$ -	\$ -	\$ 2,575,892.87	0.187321167	0.0000000000	0.0000000000	0.187321167	\$ 2,575,892.87			
GREENWAYS IV	\$ 5,175,558.88	\$ -	\$ -	\$ 5,175,558.88	0.375952835	0.0000000000	0.0000000000	0.375952835	\$ 5,175,558.88			
AFFORDABLE HSG	\$ 1,333,000.00	\$ -	\$ -	\$ 1,333,000.00	0.0962298119	0.0000000000	0.0000000000	0.0962298119	\$ 1,333,000.00			
LIFT-NEW What RD A	\$ 64,439.32	\$ -	\$ -	\$ 64,439.32	0.0046809057	0.0000000000	0.0000000000	0.0046809057	\$ 64,439.32			
TOTAL REGULAR LEVY	\$ 24,983,905.62	\$ -	\$ 41,683.67	\$ 25,025,589.29	1.8148439730	0.0000000000	0.0030279234	1.8178717984	\$ 25,025,589.29			
VALUATION												
EXCESS LEVY \$ 13,617,981,767												
BOND	\$ -	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	0.0000000000	\$ -			
TOTAL EXCESS LEVY	\$ -	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	0.0000000000	\$ -			
GRAND TOTAL	\$ 24,983,905.62	\$ -	\$ 41,683.67	\$ 25,025,589.29	1.8148439730	0.0000000000	0.0030279234	1.8178717984	\$ 25,025,589.29	\$ -	\$ -	\$ 25,025,589.29

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

		DOLLARS TO COLLECT / AD VALOREM		LEVY RATE - DOLLARS PER THOUSAND		CALCULATION		LESS		TOTAL	
		LEVY	REFUND FUND	LEVY	REFUND FUND	AMOUNT	TAX				
		84.68	84.69	84.68	84.69						
CITY OF BLAINE											
VALUATION											
REGULAR LEVY	\$ 1,106,359.833			1,126,306.73	0.000000000	0.0030788258	1,129,409.9001	\$ 1,249,544.60			
GENERAL FUND	\$ 1,246,138.28	\$ -	\$ 3,406.32					\$ 1,249,544.60			
TOTAL REGULAR LEVY	\$ 1,246,138.28	\$ -	\$ 3,406.32	1,126,306.73	0.000000000	0.0030788258	1,129,409.9001	\$ 1,249,544.60			
VALUATION											
EXCESS LEVY	\$ 1,096,185.061			0.1333469459	0.000000000	0.0000000000	0.1333469459	\$ 146,172.93	14.47		
2002 GO BOND	\$ 146,172.93	\$ -	\$ -	0.1333469459	0.000000000	0.0000000000	0.1333469459	\$ 146,172.93	14.47	\$	146,186.46
TOTAL EXCESS LEVY	\$ 146,172.93	\$ -	\$ -	0.1333469459	0.000000000	0.0000000000	0.1333469459	\$ 146,172.93	14.47	\$	146,186.46
GRAND TOTAL	\$ 1,392,311.21	\$ -	\$ 3,406.32	1,259,676.202	0.000000000	0.0030788258	1,262,764.460	\$ 1,395,717.53	14.47	\$	1,395,703.06
CITY OF FERRDALE											
VALUATION											
REGULAR LEVY	\$ 1,737,950.02	\$ -	\$ 3,315.85	0.9848989488	0.000000000	0.0018190973	0.9857780451	\$ 1,741,265.87			
TOTAL REGULAR LEVY	\$ 1,737,950.02	\$ -	\$ 3,315.85	0.9848989488	0.000000000	0.0018190973	0.9857780451	\$ 1,741,265.87			
VALUATION											
EXCESS LEVY	\$ 1,743,169.998			0.03666312700	0.00000000000	0.00000000000	0.036663127	\$ 63,910.00	0.08		
GO BOND	\$ 63,910.00	\$ -	\$ -	0.03666312700	0.00000000000	0.00000000000	0.036663127	\$ 63,910.00	0.08	\$	63,909.92
TOTAL EXCESS LEVY	\$ 63,910.00	\$ -	\$ -	0.03666312700	0.00000000000	0.00000000000	0.036663127	\$ 63,910.00	0.08	\$	63,909.92
GRAND TOTAL	\$ 1,801,860.02	\$ -	\$ 3,315.85	1,021,562,061,500	0.00000000000	0.001819097300	1,023,441,1588	\$ 1,805,175.87	0.08	\$	1,805,175.79

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

DOLLARS TO COLLECT / AD VALOREM		LEVY RATE - DOLLARS PER THOUSAND		CALCULATION		LESS		TOTAL	
LEVY	REFUND FUND	LEVY	REFUND FUND	AMOUNT	TAV	TOTAL	TOTAL	TOTAL	TOTAL
	84.68		84.68						
CITY OF LYNDEN									
VALUATION									
REGULAR LEVY									
\$ 3,414,878.85	\$ -	\$ 7.12179	\$ 3,422,000.64	1.6887440799	0.0000000000	0.0035156490	1.6882597289	\$ 3,422,000.64	
TOTAL REGULAR LEVY									
\$ 3,414,878.85	\$ -	\$ 7.12179	\$ 3,422,000.64	1.6887440799	0.0000000000	0.0035156490	1.6882597289	\$ 3,422,000.64	
VALUATION									
EXCESS LEVY									
\$ 1,999,753.915	\$ -	\$ -	\$ -	0.1215257157	0.0000000000	0.0000000000	0.1215257157	\$ 242,900.00	0
TOTAL EXCESS LEVY									
\$ 242,900.00	\$ -	\$ -	\$ 242,900.00	0.1215257157	0.0000000000	0.0000000000	0.1215257157	\$ 242,900.00	\$ 242,900.00
GRAND TOTAL									
\$ 3,657,778.85	\$ -	\$ 7.12179	\$ 3,664,900.64	1.8072697956	0.0000000000	0.0035156490	1.8107854446	\$ 3,664,900.64	\$ 3,664,900.64
CITY OF EVERSON									
VALUATION									
REGULAR LEVY									
\$ 232,536.498	\$ -	\$ 1.99976	\$ 216,107.41	0.9207466182	0.0000000000	0.0086000000	0.9293466182	\$ 216,107.41	
GENERAL FUND									
\$ 72,035.80	\$ -	\$ -	\$ 72,035.80	0.3097800000	0.0000000000	0.0000000000	0.3097827813	\$ 72,035.80	
STREET FUND									
TOTAL REGULAR LEVY									
\$ 288,143.45	\$ -	\$ 1.99976	\$ 288,143.21	1.2305286182	0.0000000000	0.0086000000	1.2391311681	\$ 288,143.21	
VALUATION									
EXCESS LEVY									
\$ 229,308.626	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	0.0000000000	\$ -	
GO BOND									
TOTAL EXCESS LEVY									
\$ -	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	0.0000000000	\$ -	
GRAND TOTAL									
\$ 288,143.45	\$ -	\$ 1.99976	\$ 288,143.21	1.2305286182	0.0000000000	0.0086000000	1.2391311681	\$ 288,143.21	\$ 288,143.21

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

		DOLLARS TO COLLECT / AD VALOREM		LEVY RATE - DOLLARS PER THOUSAND		CALCULATION	
	LEVY	REFUND FUND	TOTAL	LEVY	REFUND FUND	TOTAL	LESS TAX
		84.68	84.69	84.68	24.69		
CITY OF NOOKSACK							
VALUATION							
REGULAR LEVY	\$ 134,254.075						
CURRENT EXPENSE	\$ 35,301.47	\$ -	\$ 527.06	0.2629452402	0.0000000000	0.0039255399	0.2668710801
STREET FUND	\$ 107,485.61	\$ -	\$ 107,485.61	0.8006133892	0.0000000000	0.8006133892	0.8006133892
TOTAL REGULAR LEVY	\$ 142,787.08	\$ -	\$ 527.06	1.0635585294	0.0000000000	1.0635585294	1.0635585294
VALUATION							
EXCESS LEVY	\$ 131,782.413						
TOTAL EXCESS LEVY	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	0.0000000000
GRAND TOTAL	\$ 142,787.08	\$ -	\$ 527.06	1.0635585294	0.0000000000	1.0635585294	1.0635585294
CITY OF SUMAS							
VALUATION							
REGULAR LEVY	\$ 212,377.536						
GENERAL FUND	\$ 545,585.87	\$ -	\$ 116,115	2.5689434028	0.0000000000	0.0005469034	2.5689433992
STREET FUND	\$ 35,000.00	\$ -	\$ -	0.1648008573	0.0000000000	0.1648008573	0.1648008573
CEMETERY FUND	\$ 30,000.00	\$ -	\$ -	0.1412578777	0.0000000000	0.1412578777	0.1412578777
TOTAL REGULAR LEVY	\$ 610,585.87	\$ -	\$ 116,115	2.8750021378	0.0000000000	2.8755490412	2.8755490412
VALUATION							
EXCESS LEVY	\$ 210,390.946						
TOTAL EXCESS LEVY	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	0.0000000000
GRAND TOTAL	\$ 610,585.87	\$ -	\$ 116,115	2.8750021378	0.0000000000	2.8755490412	2.8755490412

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

		DOLLARS TO COLLECT (AD VALOREM)		LEVY RATE - DOLLARS PER THOUSAND		CALCULATION		LESS		TOTAL		
		LEVY	REFUND FUND	LEVY	REFUND FUND	TOTAL	AMOUNT	TAX				
		84.68	84.69	84.68	84.69							
BELLINGHAM SCHOOL DISTRICT #501												
BOND VALUATION												
DISTRICT VALUE	\$	17,607,498,730										
TAX	\$	7,461,872										
TOTAL VALUATION	\$	17,614,960,602										
BOND LEVY												
		\$23,390,000.00	\$	80,981.48	\$23,390,681.48	1.3227392827	0.0000000000	0.0046812519	1.3273195444	\$ 23,390,681.48	\$9,904.29	\$ 23,370,777.19
ENRICHMENT VALUATION												
DISTRICT VALUE	\$	17,607,498,730										
1/2 TAX OR 80% OF 93 NUMBER ROLL	\$	3,720,036										
TOTAL VALUATION	\$	17,611,228,666										
ENRICHMENT LEVY												
		\$28,698,869.00	\$	135,174.98	\$28,824,043.98	1.6857919396	0.0000000000	0.0076754892	1.6934674379	\$ 28,824,043.98	6,318.22	\$ 29,817,725.76
CAPITAL PROJECT VALUATION												
DISTRICT VALUE	\$	17,607,498,730										
TAX	\$	7,461,872										
TOTAL VALUATION	\$	17,614,960,602										
CAP PROJ LEVY												
		\$10,400,000.00	\$	48,437.95	\$10,448,437.95	0.5904072246	0.0000000000	0.0027498188	0.5931570434	\$ 10,448,437.95	4,426.06	\$ 10,444,011.89
TRANSPORTATION VALUATION												
DISTRICT VALUE	\$	17,607,498,730										
TAX	\$	7,461,872										
TOTAL VALUATION	\$	17,614,960,602										
TRANS LEVY												
		\$	\$	\$	\$	0.0000000000	0.0000000000	0.0000000000	0.0000000000	\$	\$	\$
GRAND TOTAL												
		\$63,388,869.00	\$	284,294.41	\$63,653,163.41	3.5989384259	0.0000000000	0.0150065699	3.6139440257	\$ 63,653,163.41	20,648.57	\$ 63,632,514.84

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

		DOLLARS TO COLLECT / AD VALOREM		LEVY RATE - DOLLARS PER THOUSAND		CALCULATION		LESS		TOTAL	
		LEVY	REFUND FUND	LEVY	REFUND FUND	AMOUNT	TAV			TOTAL	
		84.68	84.69	84.68	84.69						
BLAINE SCHOOL DISTRICT #503											
BOND VALUATION											
DISTRICT VALUE	\$	4,763,218,740									
TAV	\$	542,239									
TOTAL VALUATION	\$	4,763,761,979									
BOND LEVY	\$	3,700,000.00	\$	14,977.97	\$	3,714,977.97			422.86	\$	3,714,555.11
ENRICHMENT VALUATION											
DISTRICT VALUE	\$	4,763,218,740									
1/2 TAV OR 80% OF 83 THREE ROLL	\$	271,120									
TOTAL VALUATION	\$	4,763,489,860									
ENRICHMENT LEVY	\$	5,676,911.00	\$	27,105.18	\$	5,704,016.18			324.65	\$	5,703,691.53
CAPITAL PROJECT VALUATION											
DISTRICT VALUE	\$	4,763,218,740									
TAV	\$	542,239									
TOTAL VALUATION	\$	4,763,761,979									
CAP PROJ LEVY	\$	2,000,000.00	\$	1,849.43	\$	2,001,849.43			227.86	\$	2,001,621.57
GRAND TOTAL	\$	11,376,911,000	\$	43,992.58	\$	11,420,903,588			975.37	\$	11,419,928.21

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

		DOLLARS TO COLLECT / AD VALOREM			LEVY RATE - DOLLARS PER THOUSAND			CALCULATION		LESS		TOTAL	
		LEVY	REFUND FUND	TOTAL	LEVY	REFUND FUND	TOTAL	AMOUNT	TAV				
		84.68	84.68	84.68	84.68	84.68	84.68						
MERIDIAN SCHOOL DISTRICT #505													
BOND VALUATION													
DISTRICT VALUE	\$	1,452,997,943											
TAV	\$	224,073											
TOTAL VALUATION	\$	1,453,222,016											
ENRICHMENT VALUATION													
DISTRICT VALUE	\$	1,452,997,943											
12 TAV OR 80% OF 93 NUMBER ROLL	\$	112,036											
TOTAL VALUATION	\$	1,453,109,879											
ENRICHMENT LEVY		\$	1,270,000.00	\$	28,077.35	\$	1,298,077.35						
CAPITAL PROJECT VALUATION													
DISTRICT VALUE	\$	1,452,997,943											
TAV	\$	224,073											
TOTAL VALUATION	\$	1,453,222,016											
CAP PROJ LEVY		\$	-	\$	-	\$	-						
GRAND TOTAL		\$	4,902,774.90	\$	28,077.35	\$	4,930,852.25						
		0.0000000000	0.0000000000	0.0000000000	0.0193207574	0.0000000000	0.0000000000	\$	-	\$	-		
		3.3739201158	0.0000000000	0.0193207574	3.3932408732			\$	4,930,852.25	\$	480.24	\$	4,930,372.01
		2.4599989673	0.0000000000	0.0000000000	2.4599989673			\$	3,532,774.90	\$	280.09	\$	3,532,494.81

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

		DOLLARS TO COLLECT/AD VALOREM			LEVY RATE - DOLLARS PER THOUSAND			CALCULATION		LESS		TOTAL		
		LEVY	REFUND FUND	TOTAL	LEVY	REFUND FUND	TOTAL	AMOUNT	TAV	TOTAL				
		84.88	84.89		84.68	84.89								
NOOKSACK VALLEY SCHOOL DISTRICT #506														
BOND VALUATION														
DISTRICT VALUE	\$	1,168,907,083												
TAV	\$	7,288,705												
TOTAL VALUATION	\$	1,176,195,788												
BOND LEVY	\$	3,353,000.00	\$	-	\$	15,307.24	\$	3,368,307.24						
					2.8507159708	0.0000000000	0.0130141939	2.8537300946	\$	3,368,307.24	\$	20,872.88	\$	3,347,434.36
ENRICHMENT VALUATION														
DISTRICT VALUE	\$	1,168,907,083												
1/2 TAV OR 0% OF 30 THUNDER ROLL	\$	3,644,333												
TOTAL VALUATION	\$	1,172,551,416												
ENRICHMENT LEVY	\$	1,970,725.56	\$	-	\$	28,270.44	\$	2,000,000.00						
					1.6507190708	0.0000000000	0.02248636328	1.7056821037	\$	2,000,000.00	\$	6,216.11	\$	1,993,783.89
CAPITAL PROJECT VALUATION														
DISTRICT VALUE	\$	1,168,907,083												
TAV	\$	7,288,705												
TOTAL VALUATION	\$	1,176,195,788												
CAP PROJ LEVY	\$	-	\$	-	\$	-	\$	-						
					0.0000000000	0.0000000000	0.0000000000	0.0000000000	\$	-	\$	-	\$	-
GRAND TOTAL	\$	5,323,729.56	\$	-	\$	44,577.68	\$	5,368,307.24						
					4.5314349416	0.0000000000	0.037377287	4.5694121883	\$	5,368,307.24	\$	27,088.99	\$	5,341,218.25

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

	DOLLARS TO COLLECT / AD VALOREM			LEVY RATE - DOLLARS PER THOUSAND			CALCULATION AMOUNT	LESS TAV	TOTAL
	LEVY	REFUND FUND	TOTAL	LEVY	REFUND FUND	TOTAL			
		84.68	84.69		84.68	84.69			
POINT ROBERTS PARK & REC DISTRICT #1									
VALUATION									
REGULAR LEVY	\$ 678,375,181			0.1931840368	0.0000000000	0.0007137146	0.1938977515	\$	131,729.32
TOTAL REGULAR LEVY	\$ 131,244.44	\$ -	\$ 484.88	0.1931840368	0.0000000000	0.0007137146	0.1938977515	\$	131,729.32
VALUATION									
EXCESS LEVY	\$ 675,240,775			0.0518333627	0.0000000000	0.0000000000	0.0518333627	\$	35,000.00
TOTAL EXCESS LEVY	\$ 35,000.00	\$ -	\$ -	0.0518333627	0.0000000000	0.0000000000	0.0518333627	\$	35,000.00
GRAND TOTAL	\$ 166,244.44	\$ -	\$ 484.88	0.2450173995	0.0000000000	0.0007137146	0.2457311142	\$	166,729.32
									1.06 \$ 34,998.94
									1.06 \$ 34,998.94
BLAINE-BIRCH BAY PARK & REC DISTRICT #2									
VALUATION									
REGULAR LEVY	\$ 4,123,731,013			0.0539128181	0.0000000000	0.0001330421	0.054456602	\$	222,870.59
Expense Fund	\$ 222,321.96	\$ -	\$ 548.63	0.0242498843	0.0000000000	0.0000000000	0.0242498843	\$	100,000.00
Reserve Fund	\$ 100,000.00	\$ -	\$ -	0.0096995937	0.0000000000	0.0000000000	0.0096995937	\$	40,000.00
Capital Improvement	\$ 40,000.00	\$ -	\$ -	0.0096995937	0.0000000000	0.0000000000	0.0096995937	\$	40,000.00
TOTAL REGULAR LEVY	\$ 362,321.96	\$ -	\$ 548.63	0.0878626561	0.0000000000	0.0001330421	0.0879956982	\$	362,870.59
VALUATION									
EXCESS LEVY	\$ 4,088,521,205			0.0000000000	0.0000000000	0.0000000000	0.0000000000	\$	-
TOTAL EXCESS LEVY	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	0.0000000000	\$	-
GRAND TOTAL	\$ 362,321.96	\$ -	\$ 548.63	0.0878626561	0.0000000000	0.0001330421	0.0879956982	\$	362,870.59

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

DOLLARS TO COLLECT/AD VALOREM				LEVY RATE - DOLLARS PER THOUSAND				
LEVY	REFUND FUND	TOTAL	LEVY	REFUND FUND	TOTAL	CALCULATION AMOUNT	LESS TAX	TOTAL
	84.68	84.69		84.68	84.69			
LYNDEN REGIONAL PARK & REC DISTRICT								
VALUATION								
REGULAR LEVY	\$ 2,895,415.074							
TOTAL REGULAR LEVY	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	\$ -	-
VALUATION								
EXCESS LEVY	\$ 2,898,721.253							
TOTAL EXCESS LEVY	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	\$ -	-
GRAND TOTAL	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	\$ -	-
POINT ROBERTS PARK & REC SERVICE AREA								
VALUATION								
REGULAR LEVY	\$ 679,375.181							
TOTAL REGULAR LEVY	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	\$ -	-
VALUATION								
EXCESS LEVY	\$ 675,240.775							
TOTAL EXCESS LEVY	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	\$ -	-
GRAND TOTAL	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	\$ -	-

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

		DOLLARS TO SUBJECT AD VALOREM			LEVY RATE - DOLLARS PER THOUSAND			CALCULATION		
		LEVY	PER THOUSAND	TOTAL	LEVY	PER THOUSAND	TOTAL	AMOUNT	LESS TAX	TOTAL
		\$448	\$449	\$449	\$448	\$449	\$449			
COLUMBIA VALLEY PARK AND RECREATION DISTRICT										
VALUATION										
REGULAR LEVY	\$ 193,232.34									
TOTAL REGULAR LEVY	\$ -	\$ -	\$ -	\$ -	0.000000000	0.000000000	0.000000000	\$ -	-	-
VALUATION										
EXCESS LEVY	\$ 190,218.417				0.000000000	0.000000000	0.000000000	\$ -	-	-
TOTAL EXCESS LEVY	\$ -	\$ -	\$ -	\$ -	0.000000000	0.000000000	0.000000000	\$ -	-	-
GRAND TOTAL	\$ -	\$ -	\$ -	\$ -	0.000000000	0.000000000	0.000000000	\$ -	-	-
CHUCKANAUT COMMUNITY FOREST METRO PARK DISTRICT										
VALUATION										
REGULAR LEVY	\$ 684,232.43	\$ -	\$ 1,884.12	\$ 686,116.55	0.2823389010	0.000000000	0.000770000	0.283152285	\$ 896,116.55	
TOTAL REGULAR LEVY	\$ 684,232.43	\$ -	\$ 1,884.12	\$ 686,116.55	0.2833339010	0.000000000	0.000770000	0.283152285	\$ 896,116.55	
VALUATION										
EXCESS LEVY	\$ 2,629,782.008	\$ -	\$ -	\$ -	0.000000000	0.000000000	0.000000000	\$ -	-	-
TOTAL EXCESS LEVY	\$ -	\$ -	\$ -	\$ -	0.000000000	0.000000000	0.000000000	\$ -	-	-
GRAND TOTAL	\$ 684,232.43	\$ -	\$ 1,884.12	\$ 686,116.55	0.2833339010	0.000000000	0.000770000	0.283152285	\$ 896,116.55	\$ 686,116.55
GRAND TOTAL ALL PARK DISTRICTS										
TOTAL REGULAR LEVIES	\$ 1,187,798.83	\$ -	\$ 2,817.63	\$ 1,190,716.46	0.563429599	0.000000000	0.001616767	0.565047352	\$ 1,190,716.46	\$ -
TOTAL EXCESS LEVIES	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00	0.051832927	0.000000000	0.000000000	0.051832927	\$ 35,000.00	\$ 1,081,988.84
GRAND TOTAL	\$ 1,222,798.83	\$ -	\$ 2,817.63	\$ 1,225,716.46	0.615262526	0.000000000	0.001616767	0.616880279	\$ 1,225,716.46	\$ 1,081,988.84

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

DOLLARS TO COLLECT/LAD VALOREM				LEVY RATE - DOLLARS PER THOUSAND				
LEVY	REFUND FUND	TOTAL	LEVY	REFUND FUND	TOTAL	CALCULATION AMOUNT	LESS TAX	TOTAL
	84.88	84.88	84.88	84.88	84.88			
POINT ROBERTS PUBLIC HOSPITAL DISTRICT								
VALUATION								
REGULAR LEVY	\$ 879,375.181							
EXPENSE FUND	\$ 273,485.16	\$ -	\$ 747.86	\$ 274,233.02				
RESERVE FUND	\$ -	\$ -	\$ -	\$ -				
TOTAL REGULAR LEVY	\$ 273,485.16	\$ -	\$ 747.86	\$ 274,233.02				
VALUATION								
EXCESS LEVY	\$ 675,240.775							
TOTAL EXCESS LEVY	\$ -	\$ -	\$ -	\$ -				
GRAND TOTAL	\$ 273,485.16	\$ -	\$ 747.86	\$ 274,233.02				
SKAGIT HOSPITAL DISTRICT #304								
VALUATION								
REGULAR LEVY	\$ 73,028.798							
TOTAL REGULAR LEVY	\$ 9,530.20	\$ -	\$ -	\$ 9,530.20				
VALUATION								
EXCESS LEVY	\$ 97,657.259							
TOTAL EXCESS LEVY	\$ -	\$ -	\$ -	\$ -				
GRAND TOTAL	\$ 9,530.20	\$ -	\$ -	\$ 9,530.20				
GRAND TOTAL ALL HOSPITAL DISTRICTS								
TOTAL REGULAR LEVIES	\$ 283,015.36	\$ -	\$ 747.86	\$ 283,763.22				
TOTAL EXCESS LEVIES	\$ -	\$ -	\$ -	\$ -				
GRAND TOTAL	\$ 283,015.36	\$ -	\$ 747.86	\$ 283,763.22				

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

		DOLLARS TO COLLECT/AD VALOREM		LEVY RATE - DOLLARS PER THOUSAND		CALCULATION		LESS		TOTAL																																																																																																																																																																																																																																					
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FUND	84.68	TOTAL	CALCULATION	LESS	TOTAL	\$ 679,375,181	-	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	0.0000000000	\$ -	-	\$ -	TOTAL EXCESS LEVY	\$ -	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	0.0000000000	\$ -	-	\$ -	<table border="1"> <thead> <tr> <th>VALUATION</th> <th>LEVY</th> <th>REFUND FUND</th> <th>84.68</th> <th>TOTAL</th> <th>LEVY</th> <th>REFUND FUND</th> <th>84.68</th> <th>TOTAL</th> <th>CALCULATION</th> <th>LESS</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>\$ 381,719,893</td> <td>-</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>0.0000000000</td> <td>0.0000000000</td> <td>0.0000000000</td> <td>0.0000000000</td> <td>\$ -</td> <td>-</td> <td>\$ -</td> </tr> <tr> <td>TOTAL EXCESS LEVY</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>0.0000000000</td> <td>0.0000000000</td> <td>0.0000000000</td> <td>0.0000000000</td> <td>\$ -</td> <td>-</td> <td>\$ -</td> </tr> <tr> <td colspan="12"> <table border="1"> <thead> <tr> 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ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

		DOLLARS TO COLLECT / AD VALOREM		LEVY RATE - DOLLARS PER THOUSAND		CALCULATION		LESS		TOTAL
	LEVY	REFUND FUND	TOTAL	LEVY	REFUND FUND	TOTAL	AMOUNT	TAX		
		84.68	84.69	84.68	84.69					
WATER DISTRICT #18										
VALUATION	\$	23,718,711								
TOTAL EXCESS LEVY	\$	-	\$	-	\$	-	0.0000000000	0.0000000000	0.0000000000	\$ -
	\$	-	\$	-	\$	-	0.0000000000	0.0000000000	0.0000000000	\$ -
	\$	-	\$	-	\$	-	0.0000000000	0.0000000000	0.0000000000	\$ -
COLUMBIA VALLEY WATER & SEWER DISTRICT #19										
VALUATION	\$	105,979,493								
TOTAL EXCESS LEVY	\$	-	\$	-	\$	-	0.0000000000	0.0000000000	0.0000000000	\$ -
	\$	-	\$	-	\$	-	0.0000000000	0.0000000000	0.0000000000	\$ -
	\$	-	\$	-	\$	-	0.0000000000	0.0000000000	0.0000000000	\$ -
BIRCH BAY WATER & SEWER DISTRICT										
VALUATION	\$	1,699,192,989								
TOTAL EXCESS LEVY	\$	-	\$	-	\$	-	0.0000000000	0.0000000000	0.0000000000	\$ -
	\$	-	\$	-	\$	-	0.0000000000	0.0000000000	0.0000000000	\$ -
	\$	-	\$	-	\$	-	0.0000000000	0.0000000000	0.0000000000	\$ -
LAKE WHATCOM WATER & SEWER DISTRICT (formerly #10)										
VALUATION	\$	2,097,785,727								
TOTAL EXCESS LEVY	\$	-	\$	-	\$	-	0.0000000000	0.0000000000	0.0000000000	\$ -
	\$	-	\$	-	\$	-	0.0000000000	0.0000000000	0.0000000000	\$ -
	\$	-	\$	-	\$	-	0.0000000000	0.0000000000	0.0000000000	\$ -
SAMISH WATER DISTRICT (formerly #12)										
VALUATION	\$	316,173,366								
TOTAL EXCESS LEVY	\$	-	\$	-	\$	-	0.0000000000	0.0000000000	0.0000000000	\$ -
	\$	-	\$	-	\$	-	0.0000000000	0.0000000000	0.0000000000	\$ -
	\$	-	\$	-	\$	-	0.0000000000	0.0000000000	0.0000000000	\$ -

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

		DOLLARS TO COLLECT / AD VALOREM		LEVY RATE - DOLLARS PER THOUSAND		CALCULATION		LESS		TOTAL	
	LEVY	REFUND FUND	TOTAL	LEVY	REFUND FUND	TOTAL	AMOUNT	TAV	TOTAL		
		84.68	84.89		84.68	84.89					
TOTAL EXCESS LEVIES	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	\$ -	-	\$ -	-	-
GRAND TOTAL	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	\$ -	-	\$ -	-	-

GRAND TOTAL ALL WATER & SEWER DISTRICTS

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

		DOLLARS TO COLLECT / AD VALOREM		LEVY RATE - DOLLARS PER THOUSAND			
	LEVY	REFUND FUND	TOTAL	LEVY	REFUND FUND	TOTAL	CALCULATION
		84.68	84.69		84.68	84.69	AMOUNT
							LESS
							TAX
							TOTAL
CEMETERY DISTRICT #1							
VALUATION	\$						
	\$	2,008.87	\$ -	\$ 14.91	\$ 2,023.78		\$ 2,023.78
TOTAL REGULAR LEVY	\$	2,008.87	\$ -	\$ 14.91	\$ 2,023.78		\$ 2,023.78
CEMETERY DISTRICT #2							
VALUATION	\$						
	\$	6,729.12	\$ -	\$ 28.47	\$ 6,757.59		\$ 6,757.59
TOTAL REGULAR LEVY	\$	6,729.12	\$ -	\$ 28.47	\$ 6,757.59		\$ 6,757.59
CEMETERY DISTRICT #3							
VALUATION	\$						
	\$	6,657.50	\$ -	\$ 11.44	\$ 6,688.94		\$ 6,688.94
TOTAL REGULAR LEVY	\$	6,657.50	\$ -	\$ 11.44	\$ 6,688.94		\$ 6,688.94
CEMETERY DISTRICT #4							
VALUATION	\$						
	\$	39,996.70	\$ -	\$ 94.01	\$ 40,090.71		\$ 40,090.71
TOTAL REGULAR LEVY	\$	39,996.70	\$ -	\$ 94.01	\$ 40,090.71		\$ 40,090.71
CEMETERY DISTRICT #5							
VALUATION	\$						
	\$	5,206.46	\$ -	\$ 1.15	\$ 5,207.61		\$ 5,207.61
TOTAL REGULAR LEVY	\$	5,206.46	\$ -	\$ 1.15	\$ 5,207.61		\$ 5,207.61

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

		DOLLARS TO COLLECT / ADVANCEMENT		LEVY RATE - DOLLARS PER THOUSAND			
	LEVY	REFUND FUND	TOTAL	LEVY	REFUND FUND	TOTAL	CALCULATION
		84.68	84.69		84.68	84.69	AMOUNT
							LESS
							TAY
							TOTAL
VALUATION							
\$	2,645,359.817						
\$	121,765.80	\$	-	\$	210.57	\$	121,976.37
\$	121,765.80	\$	-	\$	210.57	\$	121,976.37
TOTAL REGULAR LEVY							
\$	121,765.80	\$	-	\$	210.57	\$	121,976.37
CEMETERY DISTRICT #6							
\$	0.0460299575	0.0000000000	0.0000795998	0.0461095573	\$	121,976.37	
\$	0.0460299575	0.0000000000	0.0000795998	0.0461095573	\$	121,976.37	
VALUATION							
\$	2,858,208.883						
\$	234,233.45	\$	-	\$	447.20	\$	234,680.65
\$	234,233.45	\$	-	\$	447.20	\$	234,680.65
TOTAL REGULAR LEVY							
\$	234,233.45	\$	-	\$	447.20	\$	234,680.65
CEMETERY DISTRICT #7							
\$	0.0819511314	0.0000000000	0.0001564616	0.0821075930	\$	234,680.65	
\$	0.0819511314	0.0000000000	0.0001564616	0.0821075930	\$	234,680.65	
VALUATION							
\$	6,719,375.181						
\$	6,531.91	\$	-	\$	17.93	\$	6,549.54
\$	6,531.91	\$	-	\$	17.93	\$	6,549.54
TOTAL REGULAR LEVY							
\$	6,531.91	\$	-	\$	17.93	\$	6,549.54
CEMETERY DISTRICT #8							
\$	0.0096141428	0.0000000000	0.0000263919	0.0096405347	\$	6,549.54	
\$	0.0096141428	0.0000000000	0.0000263919	0.0096405347	\$	6,549.54	
VALUATION							
\$	646,176.700						
\$	46,672.26	\$	-	\$	220.14	\$	46,892.40
\$	46,672.26	\$	-	\$	220.14	\$	46,892.40
TOTAL REGULAR LEVY							
\$	46,672.26	\$	-	\$	220.14	\$	46,892.40
CEMETERY DISTRICT #9							
\$	0.0720054578	0.0000000000	0.0000398296	0.0723450874	\$	46,892.40	
\$	0.0720054578	0.0000000000	0.0000398296	0.0723450874	\$	46,892.40	
VALUATION							
\$	2,901,493.762						
\$	162,768.80	\$	-	\$	276.62	\$	163,045.42
\$	162,768.80	\$	-	\$	276.62	\$	163,045.42
TOTAL REGULAR LEVY							
\$	162,768.80	\$	-	\$	276.62	\$	163,045.42
CEMETERY DISTRICT #10							
\$	0.0560982767	0.0000000000	0.0000963371	0.0561936138	\$	163,045.42	
\$	0.0560982767	0.0000000000	0.0000963371	0.0561936138	\$	163,045.42	

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

VALUATION	DOLLARS TO COLLECT /AD VALOREM			TOTAL	LEVY RATE - DOLLARS PER THOUSAND			CALCULATION AMOUNT	LESS TAX	TOTAL
	LEVY	REFUND FUND	84.69		LEVY	REFUND FUND	84.69			
\$ 100861.444										
	7.338.20	-	-	7.338.20	0.0727552542	0.0000000000	0.0000000000	0.0727552542	\$	7.338.20
	<u>7.338.20</u>	<u>-</u>	<u>-</u>	<u>7.338.20</u>	<u>0.0727552542</u>	<u>0.0000000000</u>	<u>0.0000000000</u>	<u>0.0727552542</u>	<u>\$</u>	<u>7.338.20</u>
GRAND TOTAL ALL CEMETERY DISTRICTS										
TOTAL REGULAR LEVIES	\$ 639,908.77	\$ -	\$ 1,322.44	\$ 641,231.21	0.5505519980	0.0000000000	0.0011951096	0.5517471075	\$	641,231.21
GRAND TOTAL	\$ 639,908.77	\$ -	\$ 1,322.44	\$ 641,231.21	0.5505519980	0.0000000000	0.0011951096	0.5517471075	\$	641,231.21

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

DOLLARS TO COLLECT / AD VALOREM		LEVY RATE - DOLLARS PER THOUSAND		CALCULATION		LESS		TOTAL	
LEVY	REFUND FUND	LEVY	REFUND FUND	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX
84.68	64.69	84.68	84.69						
EMS DISTRICT #4									
VALUATION	\$ 1,777,423.471								
TOTAL REGULAR LEVY	\$ 399,200.48			\$ 0.2245950312	0.0000000000	\$ 0.2245950312		\$ 399,200.48	
	\$ 399,200.48			\$ 0.2245950312	0.0000000000	\$ 0.2245950312		\$ 399,200.48	
EMS DISTRICT #11									
VALUATION	\$ 301,051.877								
TOTAL REGULAR LEVY	\$ 80,125.66			\$ 0.2661523196	0.0000000000	\$ 0.2661523196		\$ 80,125.66	
	\$ 80,125.66			\$ 0.2661523196	0.0000000000	\$ 0.2661523196		\$ 80,125.66	
EMS DISTRICT #16									
VALUATION	\$ 171,275.107								
TOTAL REGULAR LEVY	\$ 45,585.27			\$ 0.2661523196	0.0000000000	\$ 0.2661523196		\$ 45,585.27	
	\$ 45,585.27			\$ 0.2661523196	0.0000000000	\$ 0.2661523196		\$ 45,585.27	
WHATCOM COUNTY EMS									
VALUATION	\$ 35,560,406.229								
TOTAL REGULAR LEVY	\$ 8,299,731.70			\$ 0.2333981127	0.0000000000	\$ 0.2333981127		\$ 8,299,731.70	
	\$ 8,299,731.70			\$ 0.2333981127	0.0000000000	\$ 0.2333981127		\$ 8,299,731.70	
GRAND TOTAL ALL EMS DISTRICTS									
TOTAL REGULAR LEVIES	\$ 8,824,643.11			\$ 0.9902977831	0.0000000000	\$ 0.9902977831		\$ 8,824,643.11	
GRAND TOTAL	\$ 8,824,643.11			\$ 0.9902977831	0.0000000000	\$ 0.9902977831		\$ 8,824,643.11	

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

		LEVY		DOLLARS TO COLLECT / AD VALOREM		LEVY RATE - DOLLARS PER THOUSAND		CALCULATION		
		84.68	84.69	84.68	84.69	84.68	84.69	AMOUNT	LESS TAV	
		TOTAL		TOTAL		TOTAL		TOTAL		
FIRE DISTRICT #5										
VALUATION	REGULAR LEVY	\$ 679,363,861								
	EXPENSE FUND	\$ 615,426.08	\$ -	\$ 1,678.03	\$ 617,104.11	0.9085858078	0.0000000000	0.0024700019	0.9085558096	\$ 617,104.11
	RESERVE FUND	\$ -	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	0.0000000000	\$ -
	CAPITAL IMP	\$ -	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	0.0000000000	\$ -
TOTAL REGULAR LEVY		\$ 615,426.08	\$ -	\$ 1,678.03	\$ 617,104.11	0.9085858078	0.0000000000	0.0024700019	0.9085558096	\$ 617,104.11
VALUATION	EXCESS LEVY	\$ 675,229,455								
	GO BOND	\$ -	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	0.0000000000	\$ -
TOTAL EXCESS LEVY		\$ -	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	0.0000000000	\$ -
GRAND TOTAL		\$ 615,426.08	\$ -	\$ 1,678.03	\$ 617,104.11	0.9085858078	0.0000000000	0.0024700019	0.9085558096	\$ 617,104.11
FIRE DISTRICT #7										
VALUATION	REGULAR LEVY	\$ 5,202,436,539								
	EXPENSE FUND	\$ 5,969,002.48	\$ -	\$ 9,808.21	\$ 5,978,810.69	1.1473474652	0.0000000000	0.0018653108	1.1492327961	\$ 5,978,810.69
	RESERVE FUND	\$ -	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	0.0000000000	\$ -
TOTAL REGULAR LEVY		\$ 5,969,002.48	\$ -	\$ 9,808.21	\$ 5,978,810.69	1.1473474652	0.0000000000	0.0018653108	1.1492327961	\$ 5,978,810.69
VALUATION	EXCESS LEVY	\$ 5,160,024,406								
	GO BOND	\$ 248,000.00	\$ -	\$ -	\$ 248,000.00	0.0480617882	0.0000000000	0.0000000000	0.0480617882	\$ 248,000.00
TOTAL EXCESS LEVY		\$ 248,000.00	\$ -	\$ -	\$ 248,000.00	0.0480617882	0.0000000000	0.0000000000	0.0480617882	\$ 248,000.00
GRAND TOTAL		\$ 6,217,002.48	\$ -	\$ 9,808.21	\$ 6,226,810.69	1.1954092724	0.0000000000	0.0018653108	1.1972945843	\$ 6,226,810.69

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

DOLLARS TO COLLECT/AD VALOREM				LEVY RATE - DOLLARS PER THOUSAND				
LEVY	REFUND FUND	TOTAL	LEVY	REFUND FUND	TOTAL	CALCULATION AMOUNT	LESS TAX	TOTAL
<p style="text-align: center;">FIRE DISTRICT #8</p>								
VALUATION								
\$ 830,779,998								
EXPENSE FUND	\$ 1,045,489.87	\$ -	\$ 5,780.12	\$ 1,051,269.99				
RESERVE FUND	\$ -	\$ -	\$ -	\$ -				
TOTAL REGULAR LEVY	\$ 1,045,489.87	\$ -	\$ 5,780.12	\$ 1,051,269.99				
VALUATION								
EXCESS LEVY	\$ 861,276,558							
M & O	\$ 335,000.00	\$ -	\$ -	\$ 335,000.00				
TOTAL EXCESS LEVY	\$ 335,000.00	\$ -	\$ -	\$ 335,000.00				
GRAND TOTAL	\$ 1,380,489.87	\$ -	\$ 5,780.12	\$ 1,386,269.99				
<p style="text-align: center;">FIRE DISTRICT #11</p>								
VALUATION								
REGULAR LEVY	\$ 298,833,926							
EXPENSE FUND	\$ 363,891.50	\$ -	\$ 1,766.97	\$ 365,598.47				
RESERVE FUND	\$ -	\$ -	\$ -	\$ -				
TOTAL REGULAR LEVY	\$ 363,891.50	\$ -	\$ 1,766.97	\$ 365,598.47				
VALUATION								
EXCESS LEVY	\$ 294,143,492							
GO BOND	\$ -	\$ -	\$ -	\$ -				
TOTAL EXCESS LEVY	\$ -	\$ -	\$ -	\$ -				
GRAND TOTAL	\$ 363,891.50	\$ -	\$ 1,766.97	\$ 365,598.47				
<p style="text-align: center;">FIRE DISTRICT #11</p>								
VALUATION								
REGULAR LEVY	\$ 298,833,926							
EXPENSE FUND	\$ 363,891.50	\$ -	\$ 1,766.97	\$ 365,598.47				
RESERVE FUND	\$ -	\$ -	\$ -	\$ -				
TOTAL REGULAR LEVY	\$ 363,891.50	\$ -	\$ 1,766.97	\$ 365,598.47				
VALUATION								
EXCESS LEVY	\$ 294,143,492							
GO BOND	\$ -	\$ -	\$ -	\$ -				
TOTAL EXCESS LEVY	\$ -	\$ -	\$ -	\$ -				
GRAND TOTAL	\$ 363,891.50	\$ -	\$ 1,766.97	\$ 365,598.47				

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

		DOLLARS TO COLLECT/AD VALOREM		LEVY RATE - DOLLARS PER THOUSAND		CALCULATION		LESS		TOTAL
		LEVY	REFUND FUND	LEVY	REFUND FUND	AMOUNT	TAX			TOTAL
		\$4.88	\$4.88	\$4.88	\$4.89					
FIRE DISTRICT #14										
VALUATION										
REGULAR LEVY										
\$ 612,837.736										
EXPENSE FUND	\$ 675,190.39	\$ -	\$ 4,689.34	1.1093959952	0.0000000000	0.0076518460	1.1093959952	\$ 679,879.73	\$ -	\$ -
RESERVE FUND	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	0.0000000000	\$ -	\$ -	\$ -
TOTAL REGULAR LEVY	\$ 675,190.39	\$ -	\$ 4,689.34	1.1093959952	0.0000000000	0.0076518460	1.1093959952	\$ 679,879.73	\$ -	\$ -
VALUATION										
EXCESS LEVY										
\$ 607,632.482										
GO BOND	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	0.0000000000	\$ -	\$ -	\$ -
TOTAL EXCESS LEVY	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	0.0000000000	\$ -	\$ -	\$ -
GRAND TOTAL	\$ 675,190.39	\$ -	\$ 4,689.34	1.1093959952	0.0000000000	0.0076518460	1.1093959952	\$ 679,879.73	\$ -	\$ 679,879.73
FIRE DISTRICT #16										
VALUATION										
REGULAR LEVY										
\$ 167,954.324										
EXPENSE FUND	\$ 157,128.02	\$ -	\$ 539.65	0.9387532848	0.0000000000	0.0032130760	0.9387532848	\$ 157,667.67	\$ -	\$ -
RESERVE FUND	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	0.0000000000	\$ -	\$ -	\$ -
CAPITAL IMP	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	0.0000000000	\$ -	\$ -	\$ -
TOTAL REGULAR LEVY	\$ 157,128.02	\$ -	\$ 539.65	0.9387532848	0.0000000000	0.0032130760	0.9387532848	\$ 157,667.67	\$ -	\$ -
VALUATION										
EXCESS LEVY										
\$ 165,822.317										
GO BOND	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	0.0000000000	\$ -	\$ -	\$ -
TOTAL EXCESS LEVY	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	0.0000000000	\$ -	\$ -	\$ -
GRAND TOTAL	\$ 157,128.02	\$ -	\$ 539.65	0.9387532848	0.0000000000	0.0032130760	0.9387532848	\$ 157,667.67	\$ -	\$ 157,667.67

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

DOLLARS TO COLLECT/AD VALOREM				LEVY RATE - DOLLARS PER THOUSAND				
LEVY	REFUND FUND	TOTAL	LEVY	REFUND FUND	TOTAL	CALCULATION AMOUNT	LESS TAX	TOTAL
FIRE DISTRICT #17								
VALUATION								
REGULAR LEVY								
\$ 327,942,808								
EXPENSE FUND	\$ 378,538.15	\$ -	\$ 2,027.33	\$ 380,565.48				
RESERVE FUND	\$ -	\$ -	\$ -	\$ -				
TOTAL REGULAR LEVY	\$ 378,538.15	\$ -	\$ 2,027.33	\$ 380,565.48				
VALUATION								
EXCESS LEVY								
\$ 321,387,540								
GO BOND	\$ -	\$ -	\$ -	\$ -				
TOTAL EXCESS LEVY	\$ -	\$ -	\$ -	\$ -				
GRAND TOTAL	\$ 378,538.15	\$ -	\$ 2,027.33	\$ 380,565.48				
FIRE DISTRICT #18								
VALUATION								
REGULAR LEVY								
\$ 397,237,006								
EXPENSE FUND	\$ 262,035.14	\$ -	\$ 1,672.73	\$ 263,707.87				
RESERVE FUND	\$ -	\$ -	\$ -	\$ -				
TOTAL REGULAR LEVY	\$ 262,035.14	\$ -	\$ 1,672.73	\$ 263,707.87				
VALUATION								
EXCESS LEVY								
\$ 353,933,567								
GO BOND	\$ -	\$ -	\$ -	\$ -				
TOTAL EXCESS LEVY	\$ -	\$ -	\$ -	\$ -				
GRAND TOTAL	\$ 262,035.14	\$ -	\$ 1,672.73	\$ 263,707.87				

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

DOLLARS TO COLLECT / AD VALOREM				LEVY RATE - DOLLARS PER THOUSAND				
LEVY	REFUND FUND	TOTAL	LEVY	REFUND FUND	TOTAL	CALCULATION AMOUNT	LESS TAX	TOTAL
FIRE DISTRICT #19								
VALUATION								
REGULAR LEVY								
\$ 228,373.098								
EXPENSE FUND	\$ 141,648.81	\$ -	0.6202381544	0.0000000000	0.0012359767	0.6214741310	\$ 141,931.08	
RESERVE FUND	\$ 30,000.00	\$ -	0.1313611080	0.0000000000	0.0000000000	0.1313611080	\$ 30,000.00	
TOTAL REGULAR LEVY	\$ 171,648.81	\$ -	0.7515992624	0.0000000000	0.0012359767	0.7528352390	\$ 171,931.08	
VALUATION EXCESS LEVY								
GO BOND	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	\$ -	\$ -	
TOTAL EXCESS LEVY	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	\$ -	\$ -	
GRAND TOTAL	\$ 171,648.81	\$ -	0.7515992624	0.0000000000	0.0012359767	\$ 171,931.08	\$ -	\$ 171,931.08
FIRE DISTRICT #21								
VALUATION								
REGULAR LEVY	\$ 5,123,566.333							
EXPENSE FUND	\$ 6,297,186.03	\$ -	1.2255498654	0.0000000000	0.0035767528	1.2291266182	\$ 6,297,511.76	
RESERVE FUND	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	0.0000000000	\$ -	
TOTAL REGULAR LEVY	\$ 5,123,566.333	\$ -	1.2255498654	0.0000000000	0.0035767528	1.2291266182	\$ 6,297,511.76	
VALUATION EXCESS LEVY								
GO BOND	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	\$ -	\$ -	
TOTAL EXCESS LEVY	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	\$ -	\$ -	
GRAND TOTAL	\$ 5,123,566.333	\$ -	1.2255498654	0.0000000000	0.0035767528	\$ 6,297,511.76	\$ -	\$ 6,297,511.76

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

		DOLLARS TO COLLECT / AD VALOREM		LEVY RATE - DOLLARS PER THOUSAND		CALCULATION		LESS		TOTAL
	LEVY	REFUND FUND	TOTAL	LEVY	REFUND FUND	TOTAL	AMOUNT	TAX		
	84.68	84.69		84.68	84.69					
SOUTH WHATCOM REGIONAL FIRE AUTHORITY										
VALUATION										
REGULAR LEVY	\$ 2,458,330.993									
EXPENSE FUND	\$ 2,694,745.69	\$ -	\$ 13,602.37	1.0929289717	0.0000000000	0.0054663315	1,088,393,3033	\$ 2,708,348.06		
RESERVE FUND	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	0.0000000000	\$ -		
CAPITAL IMP	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	0.0000000000	\$ -		
TOTAL REGULAR LEVY	\$ 2,694,745.69	\$ -	\$ 13,602.37	1.0929289717	0.0000000000	0.0054663315	1,088,393,3033	\$ 2,708,348.06		
VALUATION										
EXCESS LEVY	\$ 2,458,439.255									
GO BOND	\$ 228,650.00	\$ -	\$ -	0.0930061622	0.0000000000	0.0000000000	0.0930061622	\$ 228,650.00	\$ 82.17	\$ 228,567.83
TOTAL EXCESS LEVY	\$ 228,650.00	\$ -	\$ -	0.0930061622	0.0000000000	0.0000000000	0.0930061622	\$ 228,650.00	\$ 82.17	\$ 228,567.83
GRAND TOTAL	\$ 2,923,395.69	\$ -	\$ 13,602.37	1.1759331339	0.0000000000	0.0054663315	1,181,399,4655	\$ 2,936,998.06	\$ 82.17	\$ 2,936,915.89

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

		DOLLARS TO COLLECT/AD VALOREM		LEVY RATE - DOLLARS PER THOUSAND			
	LEVY	REFUND FUND	TOTAL	LEVY	REFUND FUND	TOTAL	CALCULATION
		84.68	84.69	84.68	84.69		AMOUNT
							LESS
							TAX
							TOTAL
GRAND TOTAL ALL FIRE DISTRICTS							
REGULAR LEVIES							
EXPENSE FUND	\$ 21,523,187.23	\$ -	\$ 21,592,625.34	13.4280928322	0.0000000000	0.0560305869	13.4856072633
RESERVE FUND	\$ 30,000.00	\$ -	\$ 30,000.00	0.1313611080	0.0000000000	0.1313611080	\$ 30,000.00
NON-VOTED BONDS	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	\$ -
CAPITAL IMP	\$ -	\$ -	\$ -	0.0000000000	0.0000000000	0.0000000000	\$ -
TOTAL REGULAR LEVIES	\$ 21,553,187.23	\$ -	\$ 21,622,625.34	13.5594537402	0.0000000000	0.0560305869	13.596683713
EXCESS LEVIES							
GO BONDS & M&O	\$ 1,029,090.00	\$ -	\$ 1,029,090.00	0.6340453519	0.0000000000	0.6340453519	0 \$ 1,029,090.00 \$ 234.49 \$ 1,028,855.51
TOTAL EXCESS LEVIES	\$ 1,029,090.00	\$ -	\$ 1,029,090.00	0.6340453519	0.0000000000	0.6340453519	\$ 1,029,090.00 \$ 234.49
GRAND TOTAL	\$ 22,582,277.23	\$ -	\$ 22,651,715.34	14.1934989821	0.0000000000	0.0560305869	14.2391013732 \$ 22,651,715.34 \$ 234.49 \$ 22,651,480.85

ORDER OF LEVY
WHATCOM COUNTY - 2019 FOR 2020 COLLECTION

	BUDGETED AMOUNT	CALCULATION AMOUNT	LESS TAV	TOTAL
STATE	\$ 108,540,474.00	\$ 108,540,474.00	\$ -	\$ 108,540,474.00
COUNTY	\$ 31,038,536.10	\$ 31,038,536.10	\$ -	\$ 31,038,536.10
ROAD DISTRICT	\$ 20,396,248.42	\$ 20,396,248.42	\$ -	\$ 20,396,248.42
CONSERVATION FUTURES	\$ 1,148,380.08	\$ 1,148,380.08	\$ -	\$ 1,148,380.08
FLOOD CONTROL ZONE DISTRICT	\$ 4,946,039.06	\$ 4,946,039.06	\$ -	\$ 4,946,039.06
PORT OF BELLINGHAM	\$ 7,464,017.61	\$ 7,464,017.61	\$ -	\$ 7,464,017.61
RURAL LIBRARY	\$ 8,967,706.60	\$ 8,967,706.60	\$ -	\$ 8,967,706.60
CITIES	\$ 32,933,542.70	\$ 32,933,542.70	\$ 14.55	\$ 32,933,528.15
AFFORDABLE HOUSING	\$ 2,667,000.00	\$ 2,667,000.00	\$ -	\$ 2,667,000.00
SCHOOL DISTRICTS	\$ 118,910,703.04	\$ 118,910,703.04	\$ 255,169.97	\$ 118,655,513.07
PARK DISTRICTS	\$ 1,226,716.46	\$ 1,226,716.46	\$ 1.06	\$ 1,225,715.40
HOSPITAL DISTRICTS	\$ 283,763.22	\$ 283,763.22	\$ -	\$ 283,763.22
WATER & SEWER DISTRICTS	\$ -	\$ -	\$ -	\$ -
CEMETERY DISTRICTS	\$ 641,231.21	\$ 641,231.21	\$ -	\$ 641,231.21
EMS DISTRICTS	\$ 8,840,629.92	\$ 8,840,629.92	\$ -	\$ 8,840,629.92
FIRE DISTRICTS	\$ 22,651,715.34	\$ 22,651,715.34	\$ 234.49	\$ 22,651,480.85
GRAND TOTAL	\$ 370,655,703.76	\$ 370,655,703.76	\$ 255,440.07	\$ 370,400,263.69

TAV 1st PRIORITY	\$ 114,108.95
TAV 2nd PRIORITY	\$ 141,303.47
TAV 3rd PRIORITY	\$ 27.64
TOTAL	\$ 255,440.06

Excess Levy

ORDER OF LEVY \$ 370,655,703.76

PROJECTED TAXES (REGULAR) - PACS	\$ 231,717,139.08
PROJECTED TAXES (EXCESS) - PACS	\$ 138,683,124.62
FULL TAV - PACS	\$ 114,136.59
LESS SD TRANS. LEVY TAV	\$ 141,303.49
HALF TAV - PACS	\$ (370,400,263.69)
LESS ORDER OF LEVY TOTAL TAX	\$ (255,440.06)
PLUS or (MINUS) to BALANCE:	\$ 0.03
FIRE PATROL	\$ -

RESOLUTION NO. 01-2019

**2020 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT**

WHEREAS, the Supervisors of Butler Ditch District held their annual meeting and have approved the attached budget for the succeeding year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for 2020 in the amount of

\$ 5,200 (Five thousand two hundred) _____, and said

assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 29 day of October, 2019.

Janey L. Foss

Supervisor

Ken Schmitt

Supervisor

Supervisor

ATTEST:

Lonni J. Cummings

Lonni J. Cummings

**BUDGET FOR 2020
Butler Ditch District/622**

As of December 31, 2018

Cash in Account	<u>\$10,954</u>	} \$13,324
WCIP Investments	<u>\$70</u>	
Uncollected Assessments (including 2019 and past years)	<u>\$2,299</u>	
Actual 2019 expenditures	<u>\$250</u>	} \$550
Less any Estimated 2019 Expenditures (any outstanding invoices)	<u>\$300</u>	
Projected 2020 beginning balance	<u><u>\$12,774</u></u>	

2020 Budget

Revenues

Assessments	<u>\$5,200</u>	
Other Revenue	<u>\$0</u>	
Total 2020 Revenues	<u>\$5,200</u>	
Total available for 2020 Budget Allocation		<u><u>\$17,974</u></u>
		<i>(2020 projected beginning balance + 2020 revenue)</i>

Expenditures:

Admin	<u>\$225</u>	
Projected Work Plan/Estimated Maintenance Expenses	<u>\$4,975</u>	
New Project and Unforeseen Expenses	<u>\$12,774</u>	
Total Expenditures		<u><u>\$17,974</u></u>

Projected 2020 Ending Balance	<u><u>\$0</u></u>
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RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2020

\$5,200.00

**BUDGET FOR 2020
Macaulay Creek Flood Control District/641**

As of December 31, 2018

Cash in Account	<u>\$18,942</u>	}	\$25,070
WCIP Investments	<u>\$32</u>		
Uncollected Assessments (including 2019 and past years)	<u>\$6,096</u>		
Actual 2019 expenditures	<u>\$250</u>	}	\$10,250
Less any Estimated 2019 Expenditures (any outstanding invoices)	<u>\$10,000</u>		
Projected 2020 beginning balance			<u><u>\$14,820</u></u>

2020 Budget

Revenues

Assessments	<u>\$10,000</u>	
Other Revenue	<u>\$0</u>	
Total 2020 Revenues	<u>\$10,000</u>	
Total available for 2020 Budget Allocation		<u><u>\$24,820</u></u>
<i>(2020 projected beginning balance + 2020 revenue)</i>		

Expenditures:

Admin	<u>\$250</u>	
Projected Work Plan/Estimated Maintenance Expenses	<u>\$15,000</u>	
New Project and Unforeseen Expenses	<u>\$9,570</u>	
Total Expenditures		<u><u>\$24,820</u></u>

Projected 2020 Ending Balance \$0

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2020

\$10,000.00

RESOLUTION NO. 01-2019

**2020 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT**

WHEREAS, the Supervisors of Drainage Improvement District #1/623 held their annual meeting and have approved the attached budget for the succeeding year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for 2020 in the amount of

\$ 4,000 - (Four thousand dollars + 00/100), and said

assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 9th day of October, 2019.

James Brown
Supervisor

Fred Vanderveen
Supervisor

Neil Stroh
Supervisor

ATTEST:

Lonni Cummings
Lonni J. Cummings

BUDGET FOR 2020
Consolidated Drainage Improvement District #1/623

As of December 31, 2018

Cash in Account	<u>\$18,223</u>	}	\$36,391
WCIP Investments	<u>\$16,857</u>		
Uncollected Assessments (including 2019 and past years)	<u>\$1,311</u>		
Actual 2019 expenditures	<u>\$1,301</u>	}	\$2,777
Less any Estimated 2019 Expenditures (any outstanding invoices)	<u>\$1,476</u>		
Projected 2020 beginning balance			<u><u>\$33,614</u></u>

2020 Budget

Revenues

Assessments	<u>\$4,000</u>	
Other Revenue	<u>\$1,500</u>	
Total 2020 Revenues	<u>\$5,500</u>	
Total available for 2020 Budget Allocation		<u><u>\$39,114</u></u>
		<i>(2020 projected beginning balance + 2020 revenue)</i>

Expenditures:

Admin	<u>\$250</u>	
Projected Work Plan/Estimated Maintenance Expenses	<u>\$15,000</u>	
New Project and Unforeseen Expenses	<u>\$23,864</u>	
Total Expenditures		<u><u>\$39,114</u></u>

Projected 2020 Ending Balance \$0

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2020

\$4,000.00

RESOLUTION NO. 01-2019

**2020 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT**

WHEREAS, the Supervisors of Drainage District #2 held their annual meeting and have approved the attached budget for the succeeding year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for 2020 in the amount of

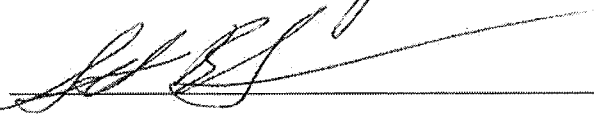
\$ 3,000 (three thousand), and said

assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this _____ day of October, 2019.



Supervisor



Supervisor

Supervisor

ATTEST:

Lonni J. Cummings

**BUDGET FOR 2020
Drainage District #2/624**

As of December 31, 2018

Cash in Account	<u>\$16,013</u>	} \$20,624
WCIP Investments	<u>\$3,334</u>	
Uncollected Assessments (including 2019 and past years)	<u>\$1,277</u>	
Actual 2019 expenditures	<u>\$950</u>	} \$950
Less any Estimated 2019 Expenditures (any outstanding invoices)	<u>\$0</u>	
Projected 2020 beginning balance		<u><u>\$19,674</u></u>

2020 Budget

Revenues

Assessments	<u>\$3,000</u>	
Other Revenue	<u> </u>	
Total 2020 Revenues		<u>\$3,000</u>
Total available for 2020 Budget Allocation		<u><u>\$22,674</u></u>
<i>(2020 projected beginning balance + 2020 revenue)</i>		

Expenditures:

Admin	<u>\$250</u>	
Projected Work Plan/Estimated Maintenance Expenses	<u>\$1,000</u>	
New Project and Unforeseen Expenses	<u>\$21,424</u>	
Total Expenditures		<u><u>\$22,674</u></u>
Projected 2020 Ending Balance		<u><u>\$0</u></u>

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2020

\$3,000.00

RESOLUTION NO. 01-2019

**2020 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT**

WHEREAS, the Supervisors of Drainage District #3/625 held their annual meeting and have approved the attached budget for the succeeding year, and

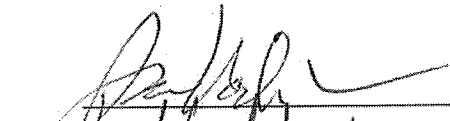
WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for 2020 in the amount of

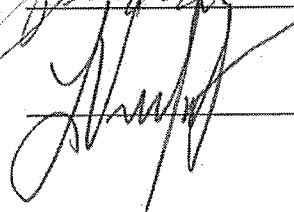
\$ 10,000- (Ten Thousand dollars), and said

assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 9th day of October, 2019.




Supervisor



Supervisor

Supervisor

ATTEST:



Lonni J Cummings

**BUDGET FOR 2020
Drainage District #3/625**

As of December 31, 2018

Cash in Account	<u>\$28,687</u>	}	\$34,828
WCIP Investments	<u>\$1,493</u>		
Uncollected Assessments (including 2019 and past years)	<u>\$4,649</u>		
Actual 2019 expenditures	<u>\$250</u>	}	\$750
Less any Estimated 2019 Expenditures (any outstanding invoices)	<u>\$500</u>		
Projected 2020 beginning balance			<u><u>\$34,078</u></u>

2020 Budget

Revenues

Assessments	<u>\$10,000</u>	
Other Revenue	<u> </u>	
Total 2020 Revenues		<u>\$10,000</u>
Total available for 2020 Budget Allocation		<u><u>\$44,078</u></u>
<i>(2020 projected beginning balance + 2020 revenue)</i>		

Expenditures:

Admin	<u>\$250</u>	
Projected Work Plan/Estimated Maintenance Expenses	<u>\$1,000</u>	
New Project and Unforeseen Expenses	<u>\$42,828</u>	
Total Expenditures		<u><u>\$44,078</u></u>

Projected 2020 Ending Balance \$0

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2020

\$10,000.00

RESOLUTION NO. 01-2019

2020 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT

WHEREAS, the Supervisors of Drainage Improvement District #5 held their annual meeting and have approved the attached budget for the succeeding year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for 2020 in the amount of

\$ 20,000~ (Twenty thousand), and said

assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 18 day of October, 2019.

Steve DeWood
Supervisor

Roy Wiley
Supervisor

Paul Paul
Supervisor

ATTEST:
Lonni Cummings
Lonni J. Cummings

**BUDGET FOR 2020
Drainage District #5/626**

As of December 31, 2018

Cash in Account	<u>\$30,817</u>	}	\$57,788
WCIP Investments	<u>\$16,248</u>		
Uncollected Assessments (including 2019 and past years)	<u>\$10,722</u>		
Actual 2019 expenditures	<u>\$5,916</u>	}	\$19,916
Less any Estimated 2019 Expenditures (any outstanding invoices)	<u>\$14,000</u>		
Projected 2020 beginning balance			<u><u>\$37,872</u></u>

2020 Budget

Revenues

Assessments	<u>\$20,000</u>	
Other Revenue	<u> </u>	
Total 2020 Revenues		<u>\$20,000</u>
Total available for 2020 Budget Allocation		<u><u>\$57,872</u></u>
<i>(2020 projected beginning balance + 2020 revenue)</i>		

Expenditures:

Admin	<u>\$500</u>	
Projected Work Plan/Estimated Maintenance Expenses	<u>\$19,500</u>	
New Project and Unforeseen Expenses	<u>\$37,872</u>	
Total Expenditures		<u><u>\$57,872</u></u>

Projected 2020 Ending Balance \$0

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2020

\$20,000.00

RESOLUTION NO. 01-2019

2020 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT

WHEREAS, the Supervisors of Drainage Improvement District #6 held their annual meeting and have approved the attached budget for the succeeding year, and

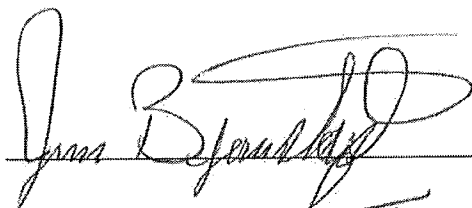
WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for 2020 in the amount of

\$ 3,500 (Three thousand five hundred), and said

assessment shall be imposed pursuant to the system of assessment established by the County.

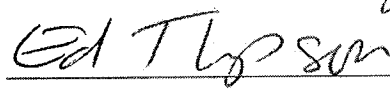
ADOPTED this 23 day of October, 2019.



Supervisor




Supervisor



Supervisor

ATTEST:



Lonni J. Cummings

**BUDGET FOR 2020
Drainage Improvement District #6/627**

As of December 31, 2018

Cash in Account	<u>\$3,390</u>	}	\$29,907
WCIP Investments	<u>\$24,912</u>		
Uncollected Assessments (including 2019 and past years)	<u>\$1,605</u>		
Actual 2019 expenditures	<u>\$75</u>	}	\$1,075
Less any Estimated 2019 Expenditures (any outstanding invoices)	<u>\$1,000</u>		
Projected 2020 beginning balance			<u><u>\$28,832</u></u>

2020 Budget

Revenues

Assessments	<u>\$3,500</u>	
Other Revenue	<u>\$0</u>	
Total 2020 Revenues	<u>\$3,500</u>	
Total available for 2020 Budget Allocation		<u><u>\$32,332</u></u>
<i>(2020 projected beginning balance + 2020 revenue)</i>		

Expenditures:

Admin	<u>\$250</u>	
Projected Work Plan/Estimated Maintenance Expenses	<u>\$4,800</u>	
New Project and Unforeseen Expenses	<u>\$27,282</u>	
Total Expenditures		<u><u>\$32,332</u></u>
Projected 2020 Ending Balance		<u><u>\$0</u></u>

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2020

\$3,500.00

RESOLUTION NO. 01-2019

2020 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT

WHEREAS, the Supervisors of Drainage Improvement District #7 held their annual meeting and have approved the attached budget for the succeeding year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for 2020 in the amount of

\$ 10,000 (Ten thousand dollars), and said

assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 28 day of October, 2019.

Ken A. Meddy
Supervisor

Richard Meyer
Supervisor

Ed Pameroy
Supervisor

ATTEST:
Lou J. Cummings
Lou J. Cummings

BUDGET FOR 2020
Drainage Improvement District #7/628

As of December 31, 2018

Cash in Account	<u>\$22,744</u>	}	
WCIP Investments	<u>\$3,741</u>		
Uncollected Assessments (including 2019 and past years)	<u>\$2,697</u>	}	\$29,182
Actual 2019 expenditures	<u>\$13,105</u>		
Less any Estimated 2019 Expenditures (any outstanding invoices)	<u>\$0</u>	}	\$13,105
Projected 2020 beginning balance			<u><u>\$16,077</u></u>

2020 Budget

Revenues

Assessments	<u>\$10,000</u>	
Other Revenue	<u>\$0</u>	
	Total 2020 Revenues	<u>\$10,000</u>
	Total available for 2020 Budget Allocation	<u><u>\$26,077</u></u>
	<small>(2020 projected beginning balance + 2020 revenue)</small>	

Expenditures:

Admin	<u>\$250</u>	
Projected Work Plan/Estimated Maintenance Expenses	<u>\$15,000</u>	
New Project and Unforeseen Expenses	<u>\$10,827</u>	
	Total Expenditures	<u><u>\$26,077</u></u>

Projected 2020 Ending Balance	<u><u>\$0</u></u>
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RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2020

\$10,000.00

RESOLUTION NO. 01-2019

2020 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT

WHEREAS, the Supervisors of Drainage Improvement District #15/629 held their annual meeting and have approved the attached budget for the succeeding year, and


WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

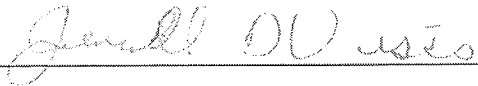
NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for 2020 in the amount of

\$ 15,000 - (Fifteen Thousand and 00/100), and said

assessment shall be imposed pursuant to the system of assessment established by the County.

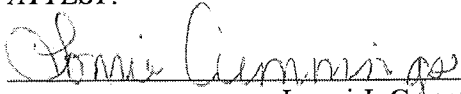
ADOPTED this 3 day of October, 2019.


Supervisor


Supervisor

Supervisor

ATTEST:


Lonni J. Cummings

**BUDGET FOR 2020
Drainage Improvement District #15/629**

As of December 31, 2018

Cash in Account	<u>\$42,244</u>	}	\$59,385
WCIP Investments	<u>\$10,440</u>		
Uncollected Assessments (including 2019 and past years)	<u>\$6,702</u>		
Actual 2019 expenditures	<u>\$2,002</u>	}	\$2,002
Less any Estimated 2019 Expenditures (any outstanding invoices)	<u>\$0</u>		
Projected 2020 beginning balance			<u><u>\$57,383</u></u>

2020 Budget

Revenues

Assessments	<u>\$15,000</u>	
Other Revenue	<u>\$0</u>	
Total 2020 Revenues	<u>\$15,000</u>	
Total available for 2020 Budget Allocation		<u><u>\$72,383</u></u>
<i>(2020 projected beginning balance + 2020 revenue)</i>		

Expenditures:

Admin	<u>\$250</u>	
Projected Work Plan/Estimated Maintenance Expenses	<u>\$30,000</u>	
New Project and Unforeseen Expenses	<u>\$42,133</u>	
Total Expenditures		<u><u>\$72,383</u></u>

Projected 2020 Ending Balance	<u><u>\$0</u></u>
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RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2020

\$15,000.00

RESOLUTION NO. 01-2019

2020 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT

WHEREAS, the Supervisor of Drainage Improvement District #17/630 held their annual meeting and have approved the attached budget for the succeeding year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for 2020 in the amount of

\$ 3,000- (Three Thousand Dollars), and said

assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 24 day of October, 2019.

Lonni J. Cummings
Supervisor

ATTEST:
Lonni Cummings
Lonni J. Cummings

**BUDGET FOR 2020
Drainage Improvement District #17/630**

As of December 31, 2018

Cash in Account	<u>\$15,020</u>	}	\$17,546
WCIP Investments	<u>\$1,098</u>		
Uncollected Assessments (including 2019 and past years)	<u>\$1,428</u>		
Actual 2019 expenditures	<u>\$1,691</u>	}	\$1,741
Less any Estimated 2019 Expenditures (any outstanding invoices)	<u>\$50</u>		
Projected 2020 beginning balance			<u><u>\$15,805</u></u>

2020 Budget

Revenues

Assessments	<u>\$3,000</u>	
Other Revenue	<u>\$0</u>	
Total 2020 Revenues	<u>\$3,000</u>	
Total available for 2020 Budget Allocation		<u><u>\$18,805</u></u>
<i>(2020 projected beginning balance + 2020 revenue)</i>		

Expenditures:

Admin	<u>\$175</u>	
Projected Work Plan/Estimated Maintenance Expenses	<u>\$3,425</u>	
	<u>\$0</u>	
New Project and Unforeseen Expenses	<u>\$15,205</u>	
Total Expenditures		<u><u>\$18,805</u></u>
Projected 2020 Ending Balance		<u><u>\$0</u></u>

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2020

\$3,000.00

RESOLUTION NO. 01-2019

2020 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT

WHEREAS, the Supervisors of Consolidated Drainage Improvement District #20
held their annual meeting and have approved the attached budget for the succeeding
year, and

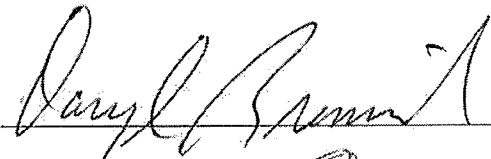
WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special
district shall be adopted, and special assessments imposed annually for the succeeding
calendar year.*"

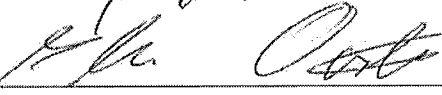
NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district
direct a special assessment for 2020 in the amount of

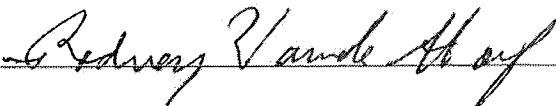
\$ 5,500 (~~4~~ five thousand five hundred), and said

assessment shall be imposed pursuant to the system of assessment established by the County.


ADOPTED this 22 day of October, 2019.


Supervisor


Supervisor


Supervisor

ATTEST:


Lonni J. Cummings

**BUDGET FOR 2020
Drainage Improvement District #20/631**

As of December 31, 2018

Cash in Account	<u>\$16,054</u>	}	\$39,728
WCIP Investments	<u>\$20,830</u>		
Uncollected Assessments (including 2019 and past years)	<u>\$2,845</u>		
Actual 2019 expenditures	<u>\$1,791</u>	}	\$1,791
Less any Estimated 2019 Expenditures (any outstanding invoices)	<u>\$0</u>		
Projected 2020 beginning balance			<u><u>\$37,938</u></u>

2020 Budget

Revenues

Assessments	<u>\$5,500</u>	
Other Revenue	<u>\$0</u>	
Total 2020 Revenues	<u>\$5,500</u>	
Total available for 2020 Budget Allocation		<u><u>\$43,438</u></u>
		<i>(2020 projected beginning balance + 2020 revenue)</i>

Expenditures:

Admin	<u>\$250</u>	
Projected Work Plan/Estimated Maintenance Expenses	<u>\$6,250</u>	
New Project and Unforeseen Expenses	<u>\$36,938</u>	
Total Expenditures		<u><u>\$43,438</u></u>
Projected 2020 Ending Balance		<u><u>\$0</u></u>

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2020

\$5,500.00

RESOLUTION NO. 01-2019

**2020 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT**

WHEREAS, the Supervisors of Consolidated Drainage Improvement District #21
_____ held their annual meeting and have approved the attached budget for the succeeding
year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special
district shall be adopted, and special assessments imposed annually for the succeeding
calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district
direct a special assessment for 2020 in the amount of

\$ 12,500- (Twelve Thousand five hundred), and said

assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 24 day of October, 2019.

Jake De Hoog

Supervisor

Mark Valente

Supervisor

Dal NWA

Supervisor

ATTEST:

Lonni Cummings

Lonni J. Cummings

**BUDGET FOR 2020
Drainage Improvement District #21/632**

As of December 31, 2018

Cash in Account	<u>\$51,536</u>	}	\$58,032
WCIP Investments	<u>\$84</u>		
Uncollected Assessments (including 2019 and past years)	<u>\$6,412</u>		
Actual 2019 expenditures	<u>\$692</u>	}	\$692
Less any Estimated 2019 Expenditures (any outstanding invoices)	<u>\$0</u>		
Projected 2020 beginning balance			<u><u>\$57,339</u></u>

2020 Budget

Revenues

Assessments	<u>\$12,500</u>	
Other Revenue	<u>\$0</u>	
Total 2020 Revenues	<u>\$12,500</u>	
Total available for 2020 Budget Allocation		<u><u>\$69,839</u></u>
		<i>(2020 projected beginning balance + 2020 revenue)</i>

Expenditures:

Admin	<u>\$250</u>	
Projected Work Plan/Estimated Maintenance Expenses	<u>\$5,000</u>	
New Project and Unforeseen Expenses	<u>\$64,589</u>	
Total Expenditures		<u><u>\$69,839</u></u>
Projected 2020 Ending Balance		<u><u>\$0</u></u>

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2020

\$12,500.00

RESOLUTION NO. 01-2019

**2020 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT**

WHEREAS, the Supervisor of Drainage Improvement District #30/633 held their annual meeting and have approved the attached budget for the succeeding year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for 2020 in the amount of

\$ 2,000- (Two Thousand Dollars), and said

assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 24 day of October, 2019.

Paula J. Harris
Supervisor

ATTEST
Lonni J. Cummings
Lonni J. Cummings

**BUDGET FOR 2020
Drainage Improvement District #30/633**

As of December 31, 2018

Cash in Account	<u>\$713</u>	}	
WCIP Investments	<u>\$1,787</u>		
Uncollected Assessments (including 2019 and past years)	<u>\$652</u>		
Actual 2019 expenditures	<u>\$610</u>	}	\$610
Less any Estimated 2019 Expenditures (any outstanding invoices)	<u>\$0</u>		
Projected 2020 beginning balance			<u><u>\$2,542</u></u>

2020 Budget

Revenues

Assessments	<u>\$2,000</u>	
Other Revenue	<u>\$0</u>	
Total 2020 Revenues	<u>\$2,000</u>	
Total available for 2020 Budget Allocation		<u><u>\$4,542</u></u>
		<i>(2020 projected beginning balance + 2020 revenue)</i>

Expenditures:

Admin	<u>\$175</u>	
Projected Work Plan/Estimated Maintenance Expenses	<u>\$2,500</u>	
	<u>\$0</u>	
New Project and Unforeseen Expenses	<u>\$1,867</u>	
Total Expenditures		<u><u>\$4,542</u></u>

Projected 2020 Ending Balance	<u><u>\$0</u></u>
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RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2020

\$2,000.00

RESOLUTION NO. 01-2019

**2020 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT**

WHEREAS, the Supervisor of Drainage Improvement District #30A/635 held their annual meeting and have approved the attached budget for the succeeding year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for 2020 in the amount of

\$ 1,000 - (One Thousand Dollars), and said

assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 24th day of October, 2019.

Paul J. Harris
Supervisor

ATTEST: Lonni Cummings
Lonni J. Cummings

**BUDGET FOR 2020
Drainage Improvement District #30A/635**

As of December 31, 2018

Cash in Account	<u>\$2,381</u>	}	\$3,105
WCIP Investments	<u>\$213</u>		
Uncollected Assessments (including 2019 and past years)	<u>\$511</u>		
Actual 2019 expenditures	<u>\$425</u>	}	\$425
Less any Estimated 2019 Expenditures (any outstanding invoices)	<u>\$0</u>		
Projected 2020 beginning balance			<u><u>\$2,680</u></u>

2020 Budget

Revenues

Assessments	<u>\$1,000</u>	
Other Revenue	<u>\$0</u>	
Total 2020 Revenues	<u>\$1,000</u>	
Total available for 2020 Budget Allocation		<u><u>\$3,680</u></u>
		<i>(2020 projected beginning balance + 2020 revenue)</i>

Expenditures:

Admin	<u>\$175</u>	
Projected Work Plan/Estimated Maintenance Expenses	<u>\$1,175</u>	
	<u>\$0</u>	
New Project and Unforeseen Expenses	<u>\$2,330</u>	
Total Expenditures		<u><u>\$3,680</u></u>

Projected 2020 Ending Balance \$0

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2020

\$1,000.00

RESOLUTION NO. 01-2019

**2020 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT**

WHEREAS, the Supervisors of Consolidated Drainage Improvement District #31
_____ held their annual meeting and have approved the attached budget for the succeeding
year, and

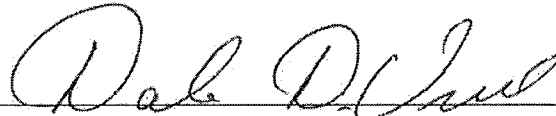
WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special
district shall be adopted, and special assessments imposed annually for the succeeding
calendar year.*"


NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district
direct a special assessment for 2020 in the amount of

\$ 15,000 (fifteen thousand dollars) _____, and said

assessment shall be imposed pursuant to the system of assessment established by the County.


ADOPTED this 30th day of October, 2019.


Supervisor


Supervisor

Supervisor

ATTEST:


Lonni J. Cummings

BUDGET FOR 2020
Consolidated Drainage Improvement District #31/634

As of December 31, 2018

Cash in Account	<u>\$16,650</u>	}	\$51,684
WCIP Investments	<u>\$28,117</u>		
Uncollected Assessments (including 2019 and past years)	<u>\$6,917</u>		
Actual 2019 expenditures	<u>\$9,317</u>	}	\$9,367
Less any Estimated 2019 Expenditures (any outstanding invoices)	<u>\$50</u>		
Projected 2020 beginning balance			<u><u>\$42,317</u></u>

2020 Budget

Revenues

Assessments	<u>\$15,000</u>	
Other Revenue	<u>\$0</u>	
Total 2020 Revenues	<u>\$15,000</u>	
Total available for 2020 Budget Allocation		<u><u>\$57,317</u></u>
<i>(2020 projected beginning balance + 2020 revenue)</i>		

Expenditures:

Admin	<u>\$425</u>	
Projected Work Plan/Estimated Maintenance Expenses	<u>\$25,000</u>	
	<u>\$0</u>	
New Project and Unforeseen Expenses	<u>\$31,892</u>	
Total Expenditures		<u><u>\$57,317</u></u>

Projected 2020 Ending Balance	<u><u>\$0</u></u>
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RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2020

\$15,000.00

RESOLUTION NO. 01-2019

2020 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT

WHEREAS, the Supervisors of Diking District #1 held their annual meeting and have approved the attached budget for the succeeding year, and


WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for 2020 in the amount of

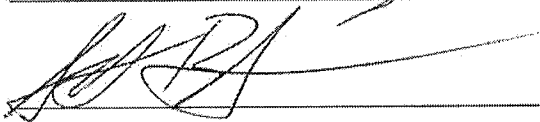
\$ 30,000- (Thirty thousand dollars), and said

assessment shall be imposed pursuant to the system of assessment established by the County.

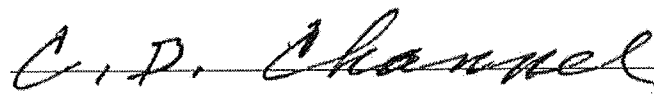
ADOPTED this 17th day of October, 2019.



Supervisor



Supervisor



Supervisor

ATTEST:



Lonni J. Cummings

BUDGET FOR 2020
Diking District #1/636

As of December 31, 2018

Cash in Account	<u>\$14,888</u>	}	\$45,380
WCIP Investments	<u>\$492</u>		
Uncollected Assessments (including 2019 and past years)	<u>\$30,000</u>		
Actual 2019 expenditures	<u>\$17,032</u>	}	\$17,032
Less any Estimated 2019 Expenditures (any outstanding invoices)	<u>\$0</u>		
Projected 2020 beginning balance			<u><u>\$28,348</u></u>

2020 Budget

Revenues

Assessments	<u>\$60,000</u>	
Other Revenue	<u>\$0</u>	
Total 2020 Revenues		<u>\$60,000</u>
Total available for 2020 Budget Allocation		<u><u>\$88,348</u></u>
<i>(2020 projected beginning balance + 2020 revenue)</i>		

Expenditures:

Admin	<u>\$250</u>	
Projected Work Plan/Estimated Maintenance Expenses	<u>\$40,000</u>	
New Project and Unforeseen Expenses	<u>\$48,098</u>	
Total Expenditures		<u><u>\$88,348</u></u>
Projected 2020 Ending Balance		<u><u>\$0</u></u>

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2020

\$60,000.00

RESOLUTION NO. 01-2019

2020 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT

WHEREAS, the Supervisors of Deming Diking District #2 held their annual meeting and have approved the attached budget for the succeeding year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for 2020 in the amount of

\$ 12,000- (Twelve thousand dollars), and said

assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 15th day of October, 2019.

Harry E. Williams
Commissioner

James Williams
Commissioner

Arthur Anderson
Commissioner

ATTEST:

Lonni Cummings
Lonni J. Cummings

RESOLUTION NO. 01-2019

**2020 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT**

WHEREAS, the Supervisors of Diking District #3 held their annual meeting and have approved the attached budget for the succeeding year, and

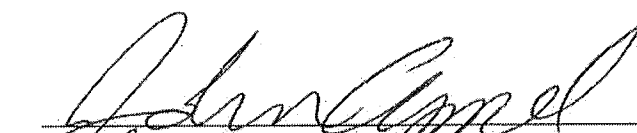
WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for 2020 in the amount of

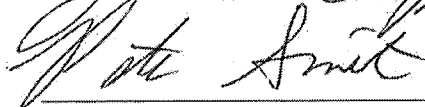
\$ 12,000- (Twelve Thousand dollars), and said

assessment shall be imposed pursuant to the system of assessment established by the County.


ADOPTED this 30 day of October, 2019.



Supervisor

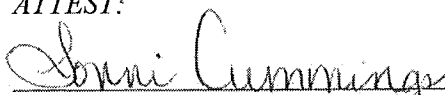


Supervisor



Supervisor

ATTEST:



Lonni J. Cummings

**BUDGET FOR 2020
Diking District #3/638**

As of December 31, 2018

Cash in Account	<u>\$22,096</u>	}	\$27,692
WCIP Investments	<u>\$316</u>		
Uncollected Assessments (including 2019 and past years)	<u>\$5,280</u>		
Actual 2019 expenditures	<u>\$960</u>	}	\$960
Less any Estimated 2019 Expenditures (any outstanding invoices)	<u>\$0</u>		
Projected 2020 beginning balance			<u><u>\$26,733</u></u>

2020 Budget

Revenues

Assessments	<u>\$12,000</u>	
Other Revenue	<u>\$0</u>	
Total 2020 Revenues	<u>\$12,000</u>	
Total available for 2020 Budget Allocation		<u><u>\$38,733</u></u>
<i>(2020 projected beginning balance + 2020 revenue)</i>		

Expenditures:

Admin	<u>\$250</u>	
Projected Work Plan/Estimated Maintenance Expenses	<u>\$6,000</u>	
New Project and Unforeseen Expenses	<u>\$32,483</u>	
Total Expenditures		<u><u>\$38,733</u></u>
Projected 2020 Ending Balance		<u><u>\$0</u></u>

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2020

\$12,000.00

RESOLUTION NO. 01-2019

**2020 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT**

WHEREAS, the Supervisors of Diking District #4 held their annual meeting and have approved the attached budget for the succeeding year, and

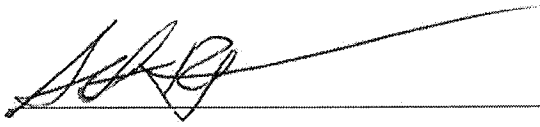
WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for 2020 in the amount of

\$ 25,000 - (Twenty five Thousand), and said

assessment shall be imposed pursuant to the system of assessment established by the County.


ADOPTED this _____ day of _____ October _____, 2019,



Supervisor




Supervisor



Supervisor

ATTEST:



Lonni J. Cummings

BUDGET FOR 2020
Diking District #4/639

As of December 31, 2018

Cash in Account	<u>\$44,524</u>	}	
WCIP Investments	<u>\$12,148</u>		
Uncollected Assessments (including 2019 and past years)	<u>\$5,280</u>	}	\$61,952
Actual 2019 expenditures	<u>\$8,803</u>		
Less any Estimated 2019 Expenditures (any outstanding invoices)	<u>\$0</u>	}	\$8,803
Projected 2020 beginning balance			<u><u>\$53,149</u></u>

2020 Budget

Revenues

Assessments	<u>\$25,000</u>	
Other Revenue	<u>\$0</u>	
Total 2020 Revenues	<u>\$25,000</u>	
Total available for 2020 Budget Allocation		<u><u>\$78,149</u></u>
		<i>(2020 projected beginning balance + 2020 revenue)</i>

Expenditures:

Admin	<u>\$250</u>	
Projected Work Plan/Estimated Maintenance Expenses	<u>\$30,800</u>	
New Project and Unforeseen Expenses	<u>\$47,099</u>	
Total Expenditures		<u><u>\$78,149</u></u>
Projected 2020 Ending Balance		<u><u>\$0</u></u>

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2020

\$25,000.00