

## Summary of Amounts Received by Taxing Districts

TAXING DISTRICT	AMOUNT IMPOSED FOR OPERATING RATES AND/OR LOCAL OPTIONS	AMOUNT IMPOSED FOR BOND RATES	TOTAL AMOUNT IMPOSED	ADDITIONAL TAXES AND PENALTIES	TOTAL AMOUNT TO BE RECEIVED	PERCENTAGE SCHEDULE
A-ESD LINN-BENTON-LINCOLN	2,805,493.08	0.00	2,805,493.08	1,082.95	2,806,576.03	1.9098132%
A-LINC CO ANIMAL SERVICES DISTRICT	1,015,146.56	0.00	1,015,146.56	391.05	1,015,537.61	0.6910510%
A-LINC CO EXTENSION SERVICE	416,397.41	0.00	416,397.41	160.53	416,557.94	0.2834585%
A-LINC CO GENERAL	26,013,427.49	0.00	26,013,427.49	82,026.20	26,095,453.69	17.7573813%
A-LINC CO SCHOOL UNIT	45,163,751.11	6,349,033.18	51,512,784.29	20,083.94	51,532,868.23	35.0669815%
A-LINC CO SOLID WASTE DISTRICT	0.00	0.00	0.00	0.00	0.00	0.0000000%
A-LINC CO TRANSPORTATION SERV DIST	898,843.37	0.00	898,843.37	346.23	899,189.60	0.6118787%
A-OR CST COMM COLLEGE	1,616,886.64	2,041,453.87	3,658,340.51	1,477.92	3,659,818.43	2.4904258%
CITY OF DEPOE BAY	0.00	55,726.14	55,726.14	0.00	55,726.14	0.0379204%
CITY OF LINCOLN CITY	8,829,508.95	1,755,254.14	10,584,763.09	9.57	10,584,772.66	7.2027046%
CITY OF NEWPORT	8,426,709.25	3,084,908.84	11,511,618.09	19,876.86	11,531,494.95	7.8469283%
CITY OF SILETZ	15,006.51	0.00	15,006.51	0.00	15,006.51	0.0102116%
CITY OF TOLEDO	2,337,136.23	176,778.15	2,513,914.38	50.09	2,513,964.47	1.7106974%
CITY OF WALDPOR	653,619.67	86,054.14	739,673.81	0.00	739,673.81	0.5033317%
CITY OF YACHATS	52,458.21	44,024.30	96,482.51	0.00	96,482.51	0.0656542%
F-ALSEA RFPD	11,828.75	0.00	11,828.75	0.00	11,828.75	0.0080492%
F-CENTRAL OR CST FIRE & RESCUE	1,157,840.82	0.00	1,157,840.82	704.21	1,158,545.03	0.7883644%
F-DEPOE BAY RFPD	2,956,790.55	0.00	2,956,790.55	4.13	2,956,794.68	2.0120336%
F-EAST LINCOLN COUNTY FIRE & RESCUE	251,405.87	0.00	251,405.87	72.26	251,478.13	0.1711253%
F-N LINC FIRE&RES #1	5,226,651.61	833,520.13	6,060,171.74	321.16	6,060,492.90	4.1240319%
F-NEWPORT RFPD	354,202.59	0.00	354,202.59	0.00	354,202.59	0.2410271%
F-SEAL ROCK RFPD	670,300.31	0.00	670,300.31	27.92	670,328.23	0.4561436%
F-SILETZ RFPD	254,967.26	0.00	254,967.26	77.59	255,044.85	0.1735524%
F-YACHATS RFPD	1,762,218.59	403,013.23	2,165,231.82	194.56	2,165,426.38	1.4735249%
H-NORTH LINCOLN HEALTH DIST	1,835,176.21	0.00	1,835,176.21	79.71	1,835,255.92	1.2488512%
H-PACIFIC COMMUNITIES HEALTH	1,654,361.28	3,607,832.09	5,262,193.37	3,723.60	5,265,916.97	3.5833405%
L-LINC CO LIBRARY	1,625,936.79	0.00	1,625,936.79	326.08	1,626,262.87	1.1066361%
PORT OF ALSEA	53,559.75	155,103.78	208,663.53	59.33	208,722.86	0.1420313%
PORT OF NEWPORT	136,308.35	854,857.36	991,165.71	1,210.44	992,376.15	0.6752901%
PORT OF TOLEDO	259,621.96	0.00	259,621.96	73.84	259,695.80	0.1767173%
SILETZ AREA LAW ENFORCEMENT SERVICE	267,383.13	0.00	267,383.13	76.25	267,459.38	0.1820002%
GREATER TOLEDO POOL RECREATION DIST	551,672.04	0.00	551,672.04	119.87	551,791.91	0.3754822%
RD-BAYSHORE ROAD DISTRICT	104,890.67	0.00	104,890.67	0.00	104,890.67	0.0713758%
RD-BEAR CREEK HIDEOUT #2 ROAD DIST	3,615.59	0.00	3,615.59	0.00	3,615.59	0.0024603%
RD-BEAR VALLEY ROAD DISTRICT	43,074.16	0.00	43,074.16	406.69	43,480.85	0.0295878%
RD-BELLE MER SIGL TRACT ROAD DIST	24,509.32	0.00	24,509.32	0.00	24,509.32	0.0166781%
RD-BOULDER CREEK RETREAT ROAD DIST	21,178.53	0.00	21,178.53	0.00	21,178.53	0.0144115%
RD-CALIFORNIA STREET ROAD DISTRICT	7,338.34	0.00	7,338.34	0.00	7,338.34	0.0049936%
RD-FOR FAR ROAD DISTRICT	18,969.76	0.00	18,969.76	0.00	18,969.76	0.0129085%
RD-GLENEDEN BEACH ROAD DISTRICT	34,471.41	0.00	34,471.41	0.00	34,471.41	0.0234570%
RD-IDAHO POINT SPECIAL ROAD	7,269.03	0.00	7,269.03	0.00	7,269.03	0.0049464%
RD-LAKE POINT ROAD DISTRICT	25,316.77	0.00	25,316.77	0.00	25,316.77	0.0172275%
RD-LITTLE SWITZERLAND ROAD DISTRICT	22,280.33	0.00	22,280.33	0.00	22,280.33	0.0151613%
RD-LOST CREEK PARK ROAD DISTRICT	45,761.47	0.00	45,761.47	0.00	45,761.47	0.0311397%
RD-MAKAI ROAD DISTRICT	44,468.03	0.00	44,468.03	0.00	44,468.03	0.0302595%
RD-MIROCO ROAD DISTRICT	12,765.86	0.00	12,765.86	0.00	12,765.86	0.0086869%
RD-NE SAN MARINE SPECIAL ROAD	4,630.76	0.00	4,630.76	0.00	4,630.76	0.0031511%
RD-NEW BRIDGE SPECIAL ROAD DISTRICT	4,864.41	0.00	4,864.41	0.00	4,864.41	0.0033101%
RD-PACIFIC SHORES ROAD DISTRICT	26,400.36	0.00	26,400.36	0.00	26,400.36	0.0179649%
RD-PANTHER CREEK ROAD DISTRICT	30,324.10	0.00	30,324.10	0.00	30,324.10	0.0206349%
RD-SALMON RIVER PARK SPECIAL ROAD	0.00	0.00	0.00	0.00	0.00	0.0000000%
RD-SANDPIPER VILLAGE SPEC.ROAD DIST	36,433.50	0.00	36,433.50	0.00	36,433.50	0.0247922%
RD-SE NELSON WAYSIDE DR SPEC ROAD DIST	8,643.21	0.00	8,643.21	0.00	8,643.21	0.0058815%
RD-SILVER SANDS SPECIAL ROAD DIST	5,790.26	0.00	5,790.26	0.00	5,790.26	0.0039401%
RD-STARR CREEK ROAD DISTRICT	24,476.92	0.00	24,476.92	0.00	24,476.92	0.0166560%
RD-SURFLAND #1 ROAD DISTRICT	10,098.09	0.00	10,098.09	0.00	10,098.09	0.0068715%
RD-WALDPOR ROAD #3	195,028.93	0.00	195,028.93	0.00	195,028.93	0.1327129%
RD-WESTWOOD VILLAGE ROAD DISTRICT	6,998.49	0.00	6,998.49	0.00	6,998.49	0.0047623%
SAN-CAPE FOULWEATHER SANITARY DIST	0.00	0.00	0.00	0.00	0.00	0.0000000%
SAN-GLENEDEN SANITARY DIST	0.00	0.00	0.00	0.00	0.00	0.0000000%
SAN-SALISHAN SANITARY DISTRICT	0.00	0.00	0.00	0.00	0.00	0.0000000%
SAN-SILETZ KEY SANITARY DISTRICT	20,694.38	0.00	20,694.38	0.00	20,694.38	0.0140821%
WTR-BEVERLY BEACH WATER DISTRICT	30,859.88	36,458.63	67,318.51	0.00	67,318.51	0.0458088%
WTR-CAR-MEL BEACH WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	0.0000000%
WTR-DEV LK-IN--WATER IMP DIST	156,035.29	0.00	156,035.29	0.49	156,035.78	0.1061789%
WTR-DEV LK-OUT--WATER IMP DIST	182,775.41	0.00	182,775.41	0.00	182,775.41	0.1243746%
WTR-KERNVILLE-GB-LB WATER DISTRICT	622,364.76	0.00	622,364.76	1.46	622,366.22	0.4235065%
WTR-LOWER SILETZ WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	0.0000000%
WTR-OTTER ROCK WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	0.0000000%
WTR-PANTHER CREEK WATER DISTRICT	38,896.11	0.00	38,896.11	0.00	38,896.11	0.0264679%
WTR-SEAL ROCK WATER DISTRICT	102,619.91	1,124,933.87	1,227,553.78	0.00	1,227,553.78	0.8353233%
WTR-SW LINCOLN WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	0.0000000%
WTR-SW LINCOLN CNTY WATER PUD	0.00	0.00	0.00	0.00	0.00	0.0000000%
<b>GRAND TOTALS</b>	<b>119,198,454.38</b>	<b>20,608,951.85</b>	<b>139,807,406.23</b>	<b>132,984.93</b>	<b>139,940,391.16</b>	<b>95.22635303%</b>

SUMMARY OF ADDITIONAL TAXES & PENALTIES	
DECLASS EXCLUSIVE FARM USE	2,719.76
DECLASS FARMLAND	0.00
DECLASS FORESTLAND	51,347.38
DECLASS OPEN SPACE	0.00
DECLASS SMALL TRACT FORESTLAND	194.77
DISQUALIFIED ENTERPRISE ZONE	0.00
LATE FILING PENALTY, PERSONAL PROPERTY	72,013.70
LATE FILING PENALTY, REAL PROPERTY	0.00
LATE FILING PENALTY, UTILITY PROPERTY	0.00
OMITTED PROPERTY/CLERICAL ERROR	6,709.32
LATE PENALTY OMITTED PROPERTY	0.00
<b>TOTAL</b>	<b>132,984.93</b>

SUMMARY OF TAXES IMPOSED FOR 23/24 (Includes Special Assessments and Penalties)	
REAL PROPERTY	137,763,490.90
PERSONAL PROPERTY	1,745,122.54
MANUFACTURED STRUCTURES	2,026,072.74
UTILITIES	5,420,843.16
<b>TOTAL</b>	<b>146,955,529.34</b>

MEASURE 5 COMPRESSION	
EDUCATION	-130,217.96
GEN GOVT	-1,010.62
SPEC. ASSMNTS	-248.91
URBAN RENEWAL	-136.37
<b>TOTAL</b>	<b>-131,613.86</b>

EXEMPTIONS	
VETS	23,865,410
PERS PROP \$21,500 AND LESS (M-5 VALUES)	28,551,576
OTHER EXEMPT PROP (M-5 VALUES)	2,064,806,681
<b>TOTAL</b>	<b>2,117,223,667</b>

SPECIAL ASSESSMENTS AND URBAN RENEWAL		
	TOTAL AMOUNT TO BE REC'D	DISTRIBUTION%
CAVALIER STREET LIGHTING DIST	\$4,223.70	0.0028741%
DRAINAGE DISTRICT NO. 1	\$1,163.01	0.0007914%
GLENEDEN BEACH ST LIGHTING DIST	\$15,472.36	0.0105286%
GLENEDEN SAN DLQT SEWER FEE	\$4,452.00	0.0030295%
MILLFOUR DRAINAGE DIST	\$1,984.12	0.0013501%
MANUFACTURED DWELLING ASSESSMENT	\$10,622.66	0.0072285%
STATE FIRE PATROL	\$698,123.96	0.4750580%
STATE FIRE PATROL SURCHARGE	\$202,207.50	0.1375977%
UR DIV OF TAXES DEPOE BAY AGENCY	\$353,333.66	0.2404358%
UR DIV OF TAXES LINCOLN CITY AGENCY	\$508,675.40	0.3461424%
UR DIV OF TAXES NEWPORT AGENCY	\$4,131,042.36	2.8110833%
URT-DIV OF TAXES TOLEDO AGENCY	\$438,866.30	0.2986388%
URW-DIV OF TAXES WALDPOR AGENCY	\$95,140.45	0.0647410%
URY-DIV OF TAXES YACHATS AGENCY	\$549,830.70	0.3741477%
<b>TOTAL</b>	<b>\$7,015,138.18</b>	<b>4.7736470%</b>

<b>TOTAL TO BE RECEIVED</b>	<b>\$146,955,529.34</b>	<b>100.0%</b>
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I hereby certify that the foregoing is a true and correct statement according to the records of my office.

Joe Davidson, Assessor