

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	2,886,714.12	0.00	2,886,714.12	3,674.77	2,890,388.89	1.8982493%
A-LINCOLN COUNTY ANIMAL SERVICES DISTRICT	1,044,359.27	0.00	1,044,359.27	1,325.84	1,045,685.11	0.6867488%
A-LINCOLN COUNTY EXTENSION SERVICE	428,390.20	0.00	428,390.20	543.65	428,933.85	0.2817003%
A-LINCOLN COUNTY GENERAL	26,757,388.96	0.00	26,757,388.96	96,425.17	26,853,814.13	17.6361157%
A-LINCOLN COUNTY SCHOOL UNIT	46,469,617.69	6,536,074.47	53,005,692.16	67,101.41	53,072,793.57	34.8553068%
A-LINCOLN COUNTY SOLID WASTE DISTRICT	0.00	0.00	0.00	0.00	0.00	0.0000000%
A-LINCOLN COUNTY TRANSPORTATION SERV DIST	924,844.82	0.00	924,844.82	1,173.95	926,018.77	0.6081585%
A-OREGON COAST COMMUNITY COLLEGE	1,663,778.68	2,486,449.53	4,150,228.21	5,136.28	4,155,364.49	2.7290160%
CITY OF DEPOE BAY	0.00	158,538.99	158,538.99	228.69	158,767.68	0.1042699%
CITY OF LINCOLN CITY	9,060,827.05	1,684,090.36	10,744,917.41	9.88	10,744,927.29	7.0566803%
CITY OF NEWPORT	8,654,218.15	2,987,306.76	11,641,524.91	1,313.90	11,642,838.81	7.6463795%
CITY OF SILETZ	15,388.11	0.00	15,388.11	0.00	15,388.11	0.0101061%
CITY OF TOLEDO	2,306,828.31	0.00	2,306,828.31	0.00	2,306,828.31	1.5149986%
CITY OF WALDPOR	687,983.26	86,043.47	774,026.73	658.29	774,685.02	0.5087707%
CITY OF YACHATS	54,509.13	44,867.43	99,376.56	0.00	99,376.56	0.0652651%
F-ALSEA RFPD	12,166.86	0.00	12,166.86	0.00	12,166.86	0.0079905%
F-CENTRAL OREGON COAST FIRE & RESCUE	1,203,891.02	0.00	1,203,891.02	660.84	1,204,551.86	0.7910838%
F-DEPOE BAY RFPD	3,050,318.19	0.00	3,050,318.19	3.70	3,050,321.89	2.0032845%
F-EAST LINCOLN COUNTY FIRE & RESCUE	255,746.61	0.00	255,746.61	60.46	255,807.07	0.1680019%
F-NORTH LINCOLN FIRE & RESCUE #1	5,409,624.09	863,608.62	6,273,232.71	3,260.70	6,276,493.41	4.1220574%
F-NEWPORT RFPD	364,919.68	0.00	364,919.68	0.00	364,919.68	0.2396593%
F-SEAL ROCK RFPD	698,038.46	0.00	698,038.46	79.76	698,118.22	0.4584858%
F-SILETZ RFPD	263,406.72	0.00	263,406.72	0.00	263,406.72	0.1729911%
F-YACHATS RFPD	1,831,606.15	446,767.37	2,278,373.52	1,164.90	2,279,538.42	1.4970761%
H-NORTH LINCOLN HEALTH DIST	1,887,823.36	0.00	1,887,823.36	1,100.49	1,888,923.85	1.2405418%
H-PACIFIC COMMUNITIES HEALTH	1,708,651.93	3,659,734.72	5,368,386.65	10,179.70	5,378,566.35	3.5323481%
L-LINCOLN COUNTY LIBRARY	1,680,881.88	0.00	1,680,881.88	4,003.10	1,684,884.98	1.1065403%
PORT OF ALSEA	55,673.94	158,059.14	213,733.08	560.55	214,293.63	0.1407363%
PORT OF NEWPORT	140,212.62	854,746.09	994,958.71	1,634.61	996,593.32	0.6545080%
PORT OF TOLEDO	262,384.59	0.00	262,384.59	123.10	262,507.69	0.1724007%
SILETZ AREA LAW ENFORCEMENT SERVICE	276,554.21	0.00	276,554.21	0.00	276,554.21	0.1816257%
GREATER TOLEDO POOL RECREATION DIST	551,065.37	0.00	551,065.37	107.07	551,172.44	0.3619799%
RD-BAYSHORE ROAD DISTRICT	109,525.26	0.00	109,525.26	0.00	109,525.26	0.0719302%
RD-BEAR CREEK HIDEOUT #2 ROAD DIST	7,448.87	0.00	7,448.87	0.00	7,448.87	0.0048920%
RD-BEAR VALLEY ROAD DISTRICT	41,948.49	0.00	41,948.49	0.00	41,948.49	0.0275495%
RD-BELLE MER SIGL TRACT ROAD DIST	25,349.70	0.00	25,349.70	0.00	25,349.70	0.0166483%
RD-BOULDER CREEK RETREAT ROAD DIST	22,158.84	0.00	22,158.84	0.00	22,158.84	0.0145527%
RD-CALIFORNIA STREET ROAD DISTRICT	7,565.63	0.00	7,565.63	0.00	7,565.63	0.0049687%
RD-FOR FAR ROAD DISTRICT	19,799.59	0.00	19,799.59	0.00	19,799.59	0.0130033%
RD-GLENEDEN BEACH ROAD DISTRICT	35,417.21	0.00	35,417.21	0.00	35,417.21	0.0232601%
RD-IDAHO POINT SPECIAL ROAD	7,486.24	0.00	7,486.24	0.00	7,486.24	0.0049166%
RD-LAKE POINT ROAD DISTRICT	27,337.41	0.00	27,337.41	514.82	27,852.23	0.0182918%
RD-LITTLE SWITZERLAND ROAD DISTRICT	22,806.25	0.00	22,806.25	1.74	22,807.99	0.0149790%
RD-LOST CREEK PARK ROAD DISTRICT	47,760.02	0.00	47,760.02	0.00	47,760.02	0.0313662%
RD-MAKAI ROAD DISTRICT	46,296.72	0.00	46,296.72	0.00	46,296.72	0.0304052%
RD-MIROCO ROAD DISTRICT	13,208.05	0.00	13,208.05	0.00	13,208.05	0.0086743%
RD-NE SAN MARINE SPECIAL ROAD	4,746.90	0.00	4,746.90	0.00	4,746.90	0.0031175%
RD-NEW BRIDGE SPECIAL ROAD DISTRICT	5,005.05	0.00	5,005.05	0.00	5,005.05	0.0032870%
RD-PACIFIC SHORES ROAD DISTRICT	27,283.19	0.00	27,283.19	0.00	27,283.19	0.0179181%
RD-PANTHER CREEK ROAD DISTRICT	32,200.98	0.00	32,200.98	0.00	32,200.98	0.0211478%
RD-SALMON RIVER PARK SPECIAL ROAD	0.00	0.00	0.00	0.00	0.00	0.0000000%
RD-SANDPIPER VILLAGE SPEC. ROAD DIST	37,861.96	0.00	37,861.96	0.00	37,861.96	0.0248657%
RD-SE NELSON WAYSIDE DR SPEC ROAD DIST	9,126.05	0.00	9,126.05	0.00	9,126.05	0.0059935%
RD-SILVER SANDS SPECIAL ROAD DIST	6,045.08	0.00	6,045.08	0.00	6,045.08	0.0039701%
RD-STARR CREEK ROAD DISTRICT	25,434.04	0.00	25,434.04	0.00	25,434.04	0.0167037%
RD-SURFLAND #1 ROAD DISTRICT	10,431.06	0.00	10,431.06	0.00	10,431.06	0.0068505%
RD-WALDPOR ROAD #3	205,280.59	0.00	205,280.59	174.58	205,455.17	0.1349317%
RD-WESTWOOD VILLAGE ROAD DISTRICT	7,034.22	0.00	7,034.22	0.00	7,034.22	0.0046197%
SAN-CAPE FOULWEATHER SANITARY DIST	0.00	0.00	0.00	0.00	0.00	0.0000000%
SAN-GLENEDEN BEACH SANITARY DIST	468,098.37	0.00	468,098.37	1.48	468,099.85	0.3074224%
SAN-SALISHAN SANITARY DISTRICT	0.00	0.00	0.00	0.00	0.00	0.0000000%
SAN-SILETZ KEYS SANITARY DISTRICT	21,280.31	0.00	21,280.31	0.00	21,280.31	0.0139757%
WTR-BEVERLY BEACH WATER DISTRICT	31,807.04	28,997.35	60,804.39	0.00	60,804.39	0.0399330%
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	163,828.54	0.00	163,828.54	478.40	164,306.94	0.1079078%
WTR-DEV LK-OUT--WATER IMP DIST	187,100.26	0.00	187,100.26	0.00	187,100.26	0.1228772%
WTR-KERNVILLE-GB-LB WATER DISTRICT	640,642.62	0.00	640,642.62	1.31	640,643.93	0.4207399%
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	41,345.52	0.00	41,345.52	0.00	41,345.52	0.0271535%
WTR-SEAL ROCK WATER DISTRICT	106,876.62	1,039,015.90	1,145,892.52	1,365.01	1,147,257.53	0.7534560%
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%
GRAND TOTALS	123,073,350.11	21,034,300.20	144,107,650.31	203,068.15	144,310,718.46	94.77538348%

SUMMARY OF ADDITIONAL TAXES & PENALTIES	
DECLASS EXCLUSIVE FARM USE	410.29
DECLASS FARMLAND	6,472.43
DECLASS FORESTLAND	38,828.53
DECLASS OPEN SPACE	1,139.92
DECLASS RIPARIAN	91.78
DECLASS SMALL TRACT FORESTLAND	79,145.19
DISQUALIFIED ENTERPRISE ZONE	0.00
LATE FILING PENALTY, PERSONAL PROPERTY	62,435.48
LATE FILING PENALTY, REAL PROPERTY	0.00
LATE FILING PENALTY, UTILITY PROPERTY	0.00
OMITTED PROPERTY/CLERICAL ERROR	14,544.53
LATE PENALTY OMITTED PROPERTY	0.00
TOTAL	203,068.15

SUMMARY OF TAXES IMPOSED FOR 24/25 (Includes Special Assessments and Penalties)	
REAL PROPERTY	143,004,890.16
PERSONAL PROPERTY	1,798,218.51
MANUFACTURED STRUCTURES	2,048,840.14
UTILITIES	5,414,086.06
TOTAL	152,266,034.87

MEASURE 5 COMPRESSION	
EDUCATION	-117,643.69
GEN GOV'T	-1,768.24
SPEC. ASSM'TS	-244.20
URBAN RENEWAL	-127.46
TOTAL	-119,783.59

EXEMPTIONS	
VETS	25,456,970
PERS PROP \$21,500 AND LESS (M-5 VALUES)	26,806,342
OTHER EXEMPT PROP (M-5 VALUES)	2,180,859.710
TOTAL	2,233,123,022

SPECIAL ASSESSMENTS AND URBAN RENEWAL		
	TOTAL AMOUNT TO BE RECEIVED	DISTRIBUTION %
CAVALIER STREET LIGHTING DIST	\$4,149.60	0.0027252%
DRAINAGE DISTRICT NO. 1	\$1,163.20	0.0007639%
GLENEDEN BEACH ST LIGHTING DIST	\$15,464.00	0.0101559%
GLENEDEN SAN DLQT SEWER FEE	\$4,139.00	0.0027183%
MILLFOUR DRAINAGE DIST	\$1,984.12	0.0013031%
MANUFACTURED DWELLING ASSESSMENT	\$10,560.54	0.0069356%
STATE FIRE PATROL	\$765,042.96	0.5024384%
STATE FIRE PATROL SURCHARGE	\$202,682.50	0.1331108%
UR DIV OF TAXES DEPOE BAY AGENCY	\$422,459.26	0.2774481%
UR DIV OF TAXES LINCOLN CITY AGENCY	\$890,760.00	0.5850024%
UR DIV OF TAXES NEWPORT AGENCY	\$4,442,198.29	2.9173928%
UR DIV OF TAXES TOLEDO AGENCY	\$500,344.35	0.3285988%
UR DIV OF TAXES WALDPOR AGENCY	\$106,483.86	0.0699328%
UR DIV OF TAXES YACHATS AGENCY	\$587,884.73	0.3860905%
TOTAL	\$7,955,316.41	5.2246165%

TOTAL TO BE RECEIVED **\$152,266,034.87** **100.0%**

I hereby certify that the foregoing is a true and correct statement according to the records of my office.

Joe Davidson, Assessor

