

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-LINCOLN COUNTY ANIMAL SERVICES DISTRICT	1,077,952.38	0.00	1,077,952.38	753.03	1,078,705.41	0.6854824%
A-LINCOLN COUNTY EXTENSION SERVICE	442,413.73	0.00	442,413.73	308.84	442,722.57	0.2813359%
A-LINCOLN COUNTY GENERAL	27,619,307.48	0.00	27,619,307.48	77,414.84	27,696,722.32	17.6003717%
A-LINCOLN COUNTY SCHOOL UNIT	47,964,655.22	5,924,149.31	53,888,804.53	37,627.72	53,926,432.25	34.2685044%
A-LINCOLN COUNTY SOLID WASTE DISTRICT	0.00	0.00	0.00	0.00	0.00	0.0000000%
A-LINCOLN COUNTY TRANSPORTATION SERV DIST	954,490.52	0.00	954,490.52	666.67	955,157.19	0.6069715%
A-LINN-BENTON-LINCOLN ESD	2,979,253.85	0.00	2,979,253.85	2,086.46	2,981,340.31	1.8945454%
A-OREGON COAST COMMUNITY COLLEGE	1,717,174.49	1,933,931.74	3,651,106.23	2,520.15	3,653,626.38	2.3217615%
CITY OF DEPOE BAY	0.00	503,483.15	503,483.15	421.94	503,905.09	0.3202154%
CITY OF LINCOLN CITY	9,283,353.84	1,473,611.61	10,756,965.45	10.00	10,756,975.45	6.8357102%
CITY OF NEWPORT	8,938,106.87	2,953,935.79	11,892,042.66	4,447.78	11,896,490.44	7.5598351%
CITY OF SILETZ	16,082.45	0.00	16,082.45	0.00	16,082.45	0.0102199%
CITY OF TOLEDO	2,318,198.00	213,801.58	2,531,999.58	229.42	2,532,229.00	1.6091497%
CITY OF WALDPOR	718,807.14	86,036.42	804,843.56	5,015.02	809,858.58	0.5146389%
CITY OF YACHATS	56,372.84	44,877.73	101,250.57	0.00	101,250.57	0.0643415%
F-ALSEA RFPD	12,741.37	0.00	12,741.37	0.00	12,741.37	0.0080967%
F-CENTRAL OREGON COAST FIRE & RESCUE	1,559,965.65	0.00	1,559,965.65	5,873.67	1,565,839.32	0.9950403%
F-DEPOE BAY RFPD	3,655,044.91	0.00	3,655,044.91	4.60	3,655,049.51	2.3226658%
F-EAST LINCOLN COUNTY FIRE & RESCUE	364,398.08	0.00	364,398.08	147.17	364,545.25	0.2316567%
F-NORTH LINCOLN FIRE & RESCUE #1	5,588,546.17	948,937.02	6,537,483.19	332.37	6,537,815.56	4.1545704%
F-NEWPORT RFPD	377,839.98	0.00	377,839.98	0.00	377,839.98	0.2401051%
F-SEAL ROCK RFPD	893,614.24	0.00	893,614.24	24.49	893,638.73	0.5678785%
F-SILETZ RFPD	272,901.49	0.00	272,901.49	0.00	272,901.49	0.1734201%
F-YACHATS RFPD	1,903,487.62	437,651.03	2,341,138.65	9,094.31	2,350,232.96	1.4934971%
H-NORTH LINCOLN HEALTH DIST	1,945,886.24	0.00	1,945,886.24	85.92	1,945,972.16	1.2360249%
H-PACIFIC COMMUNITIES HEALTH	1,769,539.93	3,711,070.48	5,480,610.41	6,835.76	5,487,446.17	3.4870946%
L-LINCOLN COUNTY LIBRARY	1,744,783.22	0.00	1,744,783.22	2,098.28	1,746,881.50	1.1100867%
PORT OF ALSEA	57,727.89	160,656.63	218,384.52	650.44	219,034.96	0.1391896%
PORT OF NEWPORT	145,067.73	1,124,784.62	1,269,852.35	340.96	1,270,193.31	0.8071668%
PORT OF TOLEDO	268,602.90	0.00	268,602.90	83.79	268,686.69	0.1707417%
SILETZ AREA LAW ENFORCEMENT SERVICE	287,123.72	0.00	287,123.72	0.00	287,123.72	0.1824578%
GREATER TOLEDO POOL RECREATION DIST	560,076.34	0.00	560,076.34	153.99	560,230.33	0.3560083%
RD-BAYSHORE ROAD DISTRICT	113,376.88	0.00	113,376.88	0.00	113,376.88	0.0720473%
RD-BEAR CREEK HIDEOUT #2 ROAD DIST	0.00	0.00	0.00	0.00	0.00	0.0000000%
RD-BEAR VALLEY ROAD DISTRICT	46,256.90	0.00	46,256.90	0.00	46,256.90	0.0293948%
RD-BELLE MER SIGL TRACT ROAD DIST	26,139.27	0.00	26,139.27	0.00	26,139.27	0.0166107%
RD-BOULDER CREEK RETREAT ROAD DIST	22,769.76	0.00	22,769.76	0.00	22,769.76	0.0144694%
RD-CALIFORNIA STREET ROAD DISTRICT	7,798.21	0.00	7,798.21	0.00	7,798.21	0.0049555%
RD-FOR FAR ROAD DISTRICT	20,830.22	0.00	20,830.22	0.00	20,830.22	0.0132369%
RD-GLENEDEN BEACH ROAD DISTRICT	37,169.94	0.00	37,169.94	0.00	37,169.94	0.0236203%
RD-IDAHO POINT SPECIAL ROAD	7,838.51	0.00	7,838.51	0.00	7,838.51	0.0049811%
RD-LAKE POINT ROAD DISTRICT	27,603.87	0.00	27,603.87	0.00	27,603.87	0.0175414%
RD-LITTLE SWITZERLAND ROAD DISTRICT	23,880.34	0.00	23,880.34	0.00	23,880.34	0.0151752%
RD-LOST CREEK PARK ROAD DISTRICT	49,141.83	0.00	49,141.83	0.00	49,141.83	0.0312280%
RD-MAKAI ROAD DISTRICT	47,766.77	0.00	47,766.77	0.00	47,766.77	0.0303542%
RD-MIROCO ROAD DISTRICT	13,672.19	0.00	13,672.19	0.00	13,672.19	0.0086882%
RD-NE SAN MARINE SPECIAL ROAD	4,958.96	0.00	4,958.96	0.00	4,958.96	0.0031513%
RD-NEW BRIDGE SPECIAL ROAD DISTRICT	5,176.66	0.00	5,176.66	0.00	5,176.66	0.0032896%
RD-PACIFIC SHORES ROAD DISTRICT	28,314.89	0.00	28,314.89	0.00	28,314.89	0.0179932%
RD-PANTHER CREEK ROAD DISTRICT	32,885.80	0.00	32,885.80	0.00	32,885.80	0.0208979%
RD-SALMON RIVER PARK SPECIAL ROAD	0.00	0.00	0.00	0.00	0.00	0.0000000%
RD-SANDPIPER VILLAGE SPEC. ROAD DIST	39,132.35	0.00	39,132.35	0.00	39,132.35	0.0248673%
RD-SE NELSON WAYSIDE DR SPEC ROAD DIST	9,407.08	0.00	9,407.08	0.00	9,407.08	0.0059779%
RD-SILVER SANDS SPECIAL ROAD DIST	6,406.58	0.00	6,406.58	0.00	6,406.58	0.0040712%
RD-STARR CREEK ROAD DISTRICT	26,709.12	0.00	26,709.12	0.00	26,709.12	0.0169728%
RD-SURFLAND #1 ROAD DISTRICT	10,766.33	0.00	10,766.33	0.00	10,766.33	0.0068417%
RD-WALDPOR ROAD #3	214,458.22	0.00	214,458.22	1,336.31	215,794.53	0.1371304%
RD-WESTWOOD VILLAGE ROAD DISTRICT	7,291.78	0.00	7,291.78	0.00	7,291.78	0.0046337%
SAN-CAPE FOULWEATHER SANITARY DIST	0.00	0.00	0.00	0.00	0.00	0.0000000%
SAN-GLENEDEN BEACH SANITARY DIST	486,421.41	0.00	486,421.41	1.59	486,423.00	0.3091061%
SAN-SALISHAN SANITARY DISTRICT	0.00	0.00	0.00	0.00	0.00	0.0000000%
SAN-SILETZ KEYS SANITARY DISTRICT	21,844.08	0.00	21,844.08	0.00	21,844.08	0.0138812%
WTR-BEVERLY BEACH WATER DISTRICT	33,064.72	36,456.96	69,521.68	0.00	69,521.68	0.0441788%
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	170,809.54	0.00	170,809.54	0.54	170,810.08	0.1085443%
WTR-DEV LK-OUT--WATER IMP DIST	191,597.34	0.00	191,597.34	0.00	191,597.34	0.1217539%
WTR-KERNVILLE-GB-LB WATER DISTRICT	662,524.64	0.00	662,524.64	1.41	662,526.05	0.4210139%
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	42,104.12	0.00	42,104.12	0.00	42,104.12	0.0267558%
WTR-SEAL ROCK WATER DISTRICT	110,734.16	1,089,976.83	1,200,710.99	0.00	1,200,710.99	0.7630130%
WTR-SW LINCOLN COUNTY WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	0.0000000%
WTR-SW LINCOLN COUNTY WATER PUD	0.00	0.00	0.00	0.00	0.00	0.0000000%
GRAND TOTALS	128,042,368.76	20,643,360.90	148,685,729.66	158,567.47	148,844,297.13	94.58573914%

SUMMARY OF ADDITIONAL TAXES & PENALTIES	
DECLASS EXCLUSIVE FARM USE	250.90
DECLASS FARMLAND	0.00
DECLASS FORESTLAND	83,902.40
DECLASS OPEN SPACE	606.16
DECLASS RIPARIAN	0.00
DECLASS SMALL TRACT FORESTLAND	2,975.07
DISQUALIFIED ENTERPRISE ZONE	0.00
LATE FILING PENALTY, PERSONAL PROPERTY	58,117.46
LATE FILING PENALTY, REAL PROPERTY	0.00
LATE FILING PENALTY, UTILITY PROPERTY	0.00
OMITTED PROPERTY/CLERICAL ERROR	12,715.48
LATE PENALTY OMITTED PROPERTY	0.00
TOTAL	158,567.47

SUMMARY OF TAXES IMPOSED FOR 25/26 (Includes Special Assessments and Penalties)	
REAL PROPERTY	147,616,494.04
PERSONAL PROPERTY	1,809,609.45
MANUFACTURED STRUCTURES	2,156,109.86
UTILITIES	5,782,203.83
TOTAL	157,364,417.18

MEASURE 5 COMPRESSION	
EDUCATION	-127,005.93
GEN GOV'T	-6,671.80
SPEC. ASSM'TS	-209.85
URBAN RENEWAL	-1,594.68
TOTAL	-135,482.26

EXEMPTIONS	
VETS	27,144,950
PERS PROP \$23,000 AND LESS (M-5 VALUES)	31,058,600
OTHER EXEMPT PROP (M-5 VALUES)	2,944,076,342
TOTAL	3,002,279,892

SPECIAL ASSESSMENTS AND URBAN RENEWAL		
	TOTAL AMOUNT TO BE RECEIVED	DISTRIBUTION %
CAVALIER STREET LIGHTING DIST	\$4,149.60	0.0026369%
DRAINAGE DISTRICT NO. 1	\$1,163.21	0.0007392%
GLENEDEN BEACH ST LIGHTING DIST	\$15,504.95	0.0098529%
GLENEDEN SAN DLQT SEWER FEE	\$0.00	0.0000000%
MILLFOUR DRAINAGE DIST	\$2,978.55	0.0018928%
MANUFACTURED DWELLING ASSESSMENT	\$9,988.93	0.0063476%
STATE FIRE PATROL	\$636,722.39	0.4046165%
STATE FIRE PATROL SURCHARGE	\$247,834.00	0.1574905%
UR DIV OF TAXES DEPOE BAY AGENCY	\$482,521.32	0.3066267%
UR DIV OF TAXES LINCOLN CITY AGENCY	\$1,136,421.76	0.7221593%
UR DIV OF TAXES NEWPORT AGENCY	\$4,752,671.21	3.0201689%
UR DIV OF TAXES TOLEDO AGENCY	\$500,437.86	0.3180121%
UR DIV OF TAXES WALDPOR AGENCY	\$112,802.51	0.0716823%
UR DIV OF TAXES YACHATS AGENCY	\$616,923.76	0.3920351%
TOTAL	\$8,520,120.05	5.4142609%

TOTAL TO BE RECEIVED **\$157,364,417.18** **100.0%**

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

Joe Davidson, Assessor

