

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	ADD TAXES AND PENALTIES	TOTAL AMOUNT TO BE RECEIVED	PERCENTAGE SCHEDULE
A-ESD LINN-BENTON-LINCOLN	2,108,893.26	0.00	2,108,893.26	232.88	2,109,126.14	1.9567812%
A-LINC CO ANIMAL SVCS DISTRICT	776,701.40	0.00	776,701.40	84.01	776,785.41	0.7206771%
A-LINC CO EXTENSION SERVICE	318,619.71	0.00	318,619.71	34.46	318,654.17	0.2956374%
A-LINC CO GENERAL	19,907,082.39	0.00	19,907,082.39	223,901.29	20,130,983.68	18.6768965%
A-LINC CO SCHOOL UNIT	33,952,587.11	5,321,834.82	39,274,421.93	4,324.69	39,278,746.62	36.4415906%
A-LINC CO SOLID WASTE DISTRICT	0.00	0.00	0.00	0.00	0.00	0.0000000%
A-LINC CO TRANSPORTATION SERV DIST	687,920.88	0.00	687,920.88	74.41	687,995.29	0.6383004%
A-OR CST COMM COLLEGE	1,215,323.46	1,898,146.65	3,113,470.11	339.42	3,113,809.53	2.8888949%
A-SILETZ AREA LAW ENFORCEMENT SERV	203,209.74	0.00	203,209.74	0.00	203,209.74	0.1885316%
CITY OF DEPOE BAY	0.00	239,634.92	239,634.92	57.53	239,692.45	0.2223791%
CITY OF LINCOLN CITY	6,597,332.88	1,399,847.27	7,997,180.15	174.00	7,997,354.15	7.4196947%
CITY OF NEWPORT	6,605,696.64	2,406,321.10	9,012,017.74	1,257.75	9,013,275.49	8.3622346%
CITY OF SILETZ	11,487.64	0.00	11,487.64	0.00	11,487.64	0.0106579%
CITY OF TOLEDO	1,826,945.82	154,973.93	1,981,919.75	0.00	1,981,919.75	1.8387631%
CITY OF WALDPORST	458,958.26	86,071.37	545,029.63	0.00	545,029.63	0.5056614%
CITY OF YACHATS	40,768.25	44,657.21	85,425.46	0.00	85,425.46	0.0792551%
F-ALSEA RFPD	8,641.28	0.00	8,641.28	0.00	8,641.28	0.0080171%
F-CENTRAL OR CST FIRE & RESCUE	846,625.94	0.00	846,625.94	0.00	846,625.94	0.7854731%
F-DEPOE BAY RFPD	1,737,870.98	0.00	1,737,870.98	179.39	1,738,050.37	1.6125086%
F-NEWPORT RFPD	255,484.69	0.00	255,484.69	209.42	255,694.11	0.2372250%
F-N LINC FIRE&RES #1	1,776,903.97	406,965.13	2,183,869.10	207.92	2,184,077.02	2.0262182%
F-SEAL ROCK RFPD	306,891.09	0.00	306,891.09	0.00	306,891.09	0.2847240%
F-SILETZ RFPD	194,442.81	0.00	194,442.81	0.00	194,442.81	0.1803979%
F-TOLEDO RFPD	188,489.73	0.00	188,489.73	0.00	188,489.73	0.1748749%
F-YACHATS RFPD	775,909.88	0.00	775,909.88	0.00	775,909.88	0.7198649%
H-NORTH LINCOLN HEALTH DIST	1,390,558.35	0.00	1,390,558.35	118.09	1,390,676.44	1.2902261%
H-PACIFIC COMMUNITIES HEALTH	1,272,591.16	3,232,257.79	4,504,848.95	682.93	4,505,531.88	4.1800913%
L-LINC CO LIBRARY	1,243,009.62	0.00	1,243,009.62	190.80	1,243,200.42	1.1534024%
PORT OF ALSEA	40,562.88	0.00	40,562.88	0.00	40,562.88	0.0376330%
PORT OF NEWPORT	105,354.03	999,892.11	1,105,246.14	275.05	1,105,521.19	1.0256679%
PORT OF TOLEDO	200,166.22	0.00	200,166.22	0.00	200,166.22	0.1857079%
RD-BAYSHORE ROAD DISTRICT	75,284.31	0.00	75,284.31	0.00	75,284.31	0.0698464%
RD-BEAR CREEK HIDEOUT #2 ROAD DIST	5,706.97	0.00	5,706.97	0.00	5,706.97	0.0052947%
RD-BEAR VALLEY ROAD DISTRICT	10,382.56	0.00	10,382.56	0.00	10,382.56	0.0096326%
RD-BELLE MER SIGL TRACT ROAD DIST	0.00	0.00	0.00	0.00	0.00	0.0000000%
RD-BOULDER CREEK RETREAT ROAD DIST	16,240.28	0.00	16,240.28	0.00	16,240.28	0.0150672%
RD-CALIFORNIA STREET ROAD DISTRICT	5,433.34	0.00	5,433.34	0.00	5,433.34	0.0050409%
RD-CORONADO SHORES ROAD DISTRICT	0.00	0.00	0.00	0.00	0.00	0.0000000%
RD-FOR FAR ROAD DISTRICT	13,749.84	0.00	13,749.84	0.00	13,749.84	0.0127567%
RD-GLENEDEN BEACH ROAD DISTRICT	26,461.99	0.00	26,461.99	7.37	26,469.36	0.0245574%
RD-IDAHO POINT SPECIAL ROAD	7,760.20	0.00	7,760.20	0.00	7,760.20	0.0071997%
RD-LAKE POINT ROAD DISTRICT	19,578.76	0.00	19,578.76	0.00	19,578.76	0.0181646%
RD-LITTLE SWITZERLAND ROAD DISTRICT	17,244.74	0.00	17,244.74	0.00	17,244.74	0.0159991%
RD-LOST CREEK PARK ROAD DISTRICT	31,142.20	0.00	31,142.20	0.00	31,142.20	0.0288928%
RD-MAKAI ROAD DISTRICT	17,056.20	0.00	17,056.20	0.00	17,056.20	0.0158242%
RD-MIROCO ROAD DISTRICT	9,689.96	0.00	9,689.96	0.00	9,689.96	0.0089900%
RD-NE SAN MARINE SPECIAL ROAD	3,572.77	0.00	3,572.77	0.00	3,572.77	0.0033147%
RD-NEW BRIDGE SPECIAL ROAD DISTRICT	3,520.61	0.00	3,520.61	0.00	3,520.61	0.0032663%
RD-PACIFIC SHORES ROAD DISTRICT	20,522.43	0.00	20,522.43	0.00	20,522.43	0.0190401%
RD-PANTHER CREEK ROAD DISTRICT	20,313.38	0.00	20,313.38	0.00	20,313.38	0.0188461%
RD-SALMON RIVER PARK SPECIAL ROAD	0.00	0.00	0.00	0.00	0.00	0.0000000%
RD-SANDPIPER VILLAGE SPEC.ROAD DIST	27,550.28	0.00	27,550.28	0.00	27,550.28	0.0255603%
RD-SILVER SANDS SPECIAL ROAD DIST	4,501.92	0.00	4,501.92	0.00	4,501.92	0.0041767%
RD-STARR CREEK ROAD DISTRICT	18,245.91	0.00	18,245.91	0.00	18,245.91	0.0169280%
RD-SURFLAND #1 ROAD DISTRICT	7,943.57	0.00	7,943.57	0.00	7,943.57	0.0073698%
RD-WALDPORST ROAD #3	146,525.45	0.00	146,525.45	0.00	146,525.45	0.1359417%
RD-WESTWOOD ROAD DISTRICT	5,552.48	0.00	5,552.48	0.00	5,552.48	0.0051514%
RD-WINDY BEND SPECIAL ROAD DISTRICT	0.00	0.00	0.00	0.00	0.00	0.0000000%
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-OLALLA ACRES SANITARY DISTRICT	0.00	0.00	0.00	0.00	0.00	0.0000000%
SAN-ROADS END SANITARY DISTRICT	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-SAL-LA-SEA SANITARY DISTRICT	0.00	0.00	0.00	0.00	0.00	0.0000000%
SAN-SILETZ KEY SANITARY DISTRICT	15,317.59	0.00	15,317.59	0.00	15,317.59	0.0142112%
WTR-BEVERLY BEACH WATER DISTRICT	22,256.52	40,348.57	62,605.09	0.00	62,605.09	0.0580303%
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	116,740.92	0.00	116,740.92	0.85	116,741.77	0.1083094%
WTR-DEV LK-OUT--WATER IMP DIST	131,567.14	0.00	131,567.14	4.00	131,571.14	0.1220676%
WTR-KERNVILLE-GB-LB WATER DISTRICT	494,675.40	84,968.97	579,644.37	26.02	579,670.39	0.5377999%
WTR-LOWER SILETZ WATER DISTRICT	0.00	9,486.76	9,486.76	0.00	9,486.76	0.0088015%
WTR-OTTER ROCK WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	0.0000000%
WTR-PANTHER CREEK WATER DISTRICT	25,911.48	0.00	25,911.48	0.00	25,911.48	0.0240399%
WTR-ROADS END WATER	0.00	0.00	0.00	0.00	0.00	0.0000000%
WTR-SEAL ROCK WATER DISTRICT	75,990.23	587,445.62	663,435.85	37.71	663,473.56	0.6155500%
WTR-SW LINCOLN WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	0.0000000%
GRAND TOTALS	86,451,469.50	16,912,852.22	103,364,321.72	232,419.99	103,596,741.71	96.1138118%

SUMMARY OF ADD TAXES & PENALTIES	
DEFU-DECLASS EXCLUSIVE FARM USE	1,819.93
DFM-DECLASS FARMLAND	2,388.53
DFOR-DECLASS FORESTLAND	672.07
DRIP-DECLASS RIPARIAN	0.00
DSTF-DECLASS SMALL TRACT FORESTLAND	0.00
LPPP-LATE PENALTY, PERSONAL PROPERTY	221,747.40
LPR-LATE PENALTY, REAL PROPERTY	0.00
LPU-LATE PENALTY, UTILITY PROPERTY	0.00
OMT-OMITTED PROPERTY/CLERICAL ERROR	5,792.06
OMTLP-LATE PENALTY OMITTED PROPERTY	0.00
TOTAL	232,419.99

SUMMARY OF TAXES IMPOSED FOR 16/17 (Includes Special Assessments and Penalties)	
REAL PROPERTY	101,667,078.60
PERSONAL PROPERTY	1,733,235.32
MANUFACTURED STRUCTURES	1,192,784.96
UTILITIES	3,195,167.58
TOTAL	107,788,266.46

MEASURE 5 COMPRESSION	
EDUCATION	-768,991.67
GEN GOVT	-808.88
SPEC. ASSMTS	-373.54
URBAN RENEWAL	-73.69
TOTAL	-770,247.78

EXEMPTIONS	
VETS	19,115,530
PERS PROP \$16,500 AND LESS (M-5 VALUES)	17,858,245
OTHER EXEMPT PROP (M-5 VALUES)	1,252,051.800
TOTAL	1,289,025,575

SPECIAL ASSESSMENTS AND URBAN RENEWAL		
	TOTAL AMOUNT TO BE REC'D	DISTRIBUTION%
CL-CAVALIER STREET LIGHTING	2,923.34	0.0027122%
DD1-DRAINAGE DISTRICT NO. 1	1,161.76	0.0010778%
GBL-GLENEDEN BEACH ST LIGHTING	15,551.49	0.0144282%
MFD-MILLFOUR DRAINAGE DIST	1,832.50	0.0017001%
MH-MANUFACTURED DWELLING ASSESS	11,274.39	0.0104600%
SAN-SILETZ KEYS	0.00	0.0000000%
FP-STATE FIRE PATROL	492,759.61	0.4571669%
FPS-STATE FIRE PATROL SURCHARGE	196,365.00	0.1821813%
URDB-DIV OF TAXES DEPOE BAY	188,217.37	0.1746176%
URLC-DIV OF TAXES LINCOLN CITY	685,336.22	0.6358171%
URSB-DIV OF TAXES NEWPORT	2,277,272.24	2.1127274%
URW-DIV OF TAXES WALDPORST #2	61,423.16	0.0568850%
URY-DIV OF TAXES YACHATS	257,407.67	0.2388086%
TOTAL	4,191,524.75	3.8886822%
TOTAL TO BE RECEIVED	107,788,266.46	100.0000000%

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

Joseph Davidson, Assessor