

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	2,206,578.09	0.00	2,206,578.09	1,500.93	2,208,079.02	1.9250837%
A-LINC CO ANIMAL SVCS DISTRICT	807,719.38	0.00	807,719.38	541.48	808,260.86	0.7046712%
A-LINC CO EXTENSION SERVICE	331,205.73	0.00	331,205.73	222.03	331,427.76	0.2889508%
A-LINC CO GENERAL	20,702,081.11	0.00	20,702,081.11	51,594.22	20,753,675.33	18.0938091%
A-LINC CO SCHOOL UNIT	35,521,665.59	5,449,630.07	40,971,295.66	27,693.30	40,998,988.96	35.7444103%
A-LINC CO SOLID WASTE DISTRICT	0.00	0.00	0.00	0.00	0.00	0.0000000%
A-LINC CO TRANSPORTATION SERV DIST	715,232.90	0.00	715,232.90	479.46	715,712.36	0.6239841%
A-OR CST COMM COLLEGE	1,271,617.24	1,953,327.13	3,224,944.37	2,129.16	3,227,073.53	2.8134802%
CITY OF DEPOE BAY	0.00	233,567.31	233,567.31	56.26	233,623.57	0.2036815%
CITY OF LINCOLN CITY	6,833,894.87	1,439,840.46	8,273,735.33	430.77	8,274,166.10	7.2137191%
CITY OF NEWPORT	6,782,885.82	2,362,987.62	9,145,873.44	17.18	9,145,890.62	7.9737202%
CITY OF SILETZ	12,037.59	0.00	12,037.59	0.00	12,037.59	0.0104948%
CITY OF TOLEDO	2,041,167.51	169,994.01	2,211,161.52	0.00	2,211,161.52	1.9277711%
CITY OF WALDPOR	510,899.72	86,058.15	596,957.87	0.00	596,957.87	0.5204496%
CITY OF YACHATS	42,271.47	44,564.57	86,836.04	17.35	86,853.39	0.0757219%
F-ALSEA RFPD	8,960.60	0.00	8,960.60	0.00	8,960.60	0.0078122%
F-CENTRAL OR CST FIRE & RESCUE	880,905.74	0.00	880,905.74	0.00	880,905.74	0.7680056%
F-DEPOE BAY RFPD	1,788,916.69	0.00	1,788,916.69	480.68	1,789,397.37	1.5600617%
F-NEWPORT RFPD	275,991.54	0.00	275,991.54	34.13	276,025.67	0.2406493%
F-N LINC FIRE&RES #1	3,247,152.30	286,364.64	3,533,516.94	328.61	3,533,845.55	3.0809351%
F-SEAL ROCK RFPD	519,477.31	0.00	519,477.31	17.86	519,495.17	0.4529148%
F-SILETZ RFPD	202,481.58	0.00	202,481.58	1.24	202,482.82	0.1765319%
F-TOLEDO RFPD	193,365.65	0.00	193,365.65	0.99	193,366.64	0.1685841%
F-YACHATS RFPD	810,528.34	357,960.51	1,168,488.85	116.48	1,168,605.33	1.0188327%
H-NORTH LINCOLN HEALTH DIST	1,437,954.37	0.00	1,437,954.37	500.53	1,438,454.90	1.2540973%
H-PACIFIC COMMUNITIES HEALTH	1,319,499.04	3,294,204.12	4,613,703.16	773.72	4,614,476.88	4.0230689%
L-LINC CO LIBRARY	1,291,233.01	0.00	1,291,233.01	1,610.40	1,292,843.41	1.1271479%
PORT OF ALSEA	42,348.54	0.00	42,348.54	14.87	42,363.41	0.0369340%
PORT OF NEWPORT	108,995.80	999,922.59	1,108,918.39	131.64	1,109,050.03	0.9669102%
PORT OF TOLEDO	214,264.87	0.00	214,264.87	623.35	214,888.22	0.1873474%
SILETZ AREA LAW ENFORCEMENT SERVICE	212,251.95	0.00	212,251.95	198.35	212,450.30	0.1852219%
GREATER TOLEDO POOL RECREATION DIST	462,536.61	0.00	462,536.61	159.74	462,696.35	0.4033955%
RD-BAYSHORE ROAD DISTRICT	80,653.36	0.00	80,653.36	0.00	80,653.36	0.0703165%
RD-BEAR CREEK HIDEOUT #2 ROAD DIST	0.00	0.00	0.00	0.00	0.00	0.0000000%
RD-BEAR VALLEY ROAD DISTRICT	10,695.97	0.00	10,695.97	0.00	10,695.97	0.0093251%
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	16,716.46	0.00	16,716.46	0.00	16,716.46	0.0145740%
RD-CALIFORNIA STREET ROAD DISTRICT	5,663.10	0.00	5,663.10	0.00	5,663.10	0.0049373%
RD-FOR FAR ROAD DISTRICT	14,296.96	0.00	14,296.96	0.00	14,296.96	0.0124646%
RD-GLENEDEN BEACH ROAD DISTRICT	27,519.00	0.00	27,519.00	54.54	27,573.54	0.0240396%
RD-IDAHO POINT SPECIAL ROAD	7,942.42	0.00	7,942.42	0.00	7,942.42	0.0069245%
RD-LAKE POINT ROAD DISTRICT	20,440.91	0.00	20,440.91	0.00	20,440.91	0.0178211%
RD-LITTLE SWITZERLAND ROAD DISTRICT	18,579.92	0.00	18,579.92	0.00	18,579.92	0.0161987%
RD-LOST CREEK PARK ROAD DISTRICT	32,998.41	0.00	32,998.41	0.00	32,998.41	0.0287692%
RD-MAKAI ROAD DISTRICT	35,773.72	0.00	35,773.72	0.00	35,773.72	0.0311888%
RD-MIROCO ROAD DISTRICT	10,130.27	0.00	10,130.27	0.00	10,130.27	0.0088319%
RD-NE SAN MARINE SPECIAL ROAD	3,700.46	0.00	3,700.46	0.00	3,700.46	0.0032262%
RD-NEW BRIDGE SPECIAL ROAD DISTRICT	3,629.72	0.00	3,629.72	0.00	3,629.72	0.0031645%
RD-PACIFIC SHORES ROAD DISTRICT	21,370.66	0.00	21,370.66	0.00	21,370.66	0.0186317%
RD-PANTHER CREEK ROAD DISTRICT	21,355.24	0.00	21,355.24	0.00	21,355.24	0.0186183%
RD-SALMON RIVER PARK SPECIAL ROAD	0.00	0.00	0.00	0.00	0.00	0.0000000%
RD-SANDPIPER VILLAGE SPEC.ROAD DIST	28,509.61	0.00	28,509.61	0.00	28,509.61	0.0248557%
RD-SILVER SANDS SPECIAL ROAD DIST	4,832.49	0.00	4,832.49	0.00	4,832.49	0.0042131%
RD-STARR CREEK ROAD DISTRICT	19,003.82	0.00	19,003.82	0.00	19,003.82	0.0165682%
RD-SURFLAND #1 ROAD DISTRICT	8,428.39	0.00	8,428.39	0.00	8,428.39	0.0073482%
RD-WALDPOR ROAD #3	152,433.74	0.00	152,433.74	0.00	152,433.74	0.1328973%
RD-WESTWOOD ROAD DISTRICT	5,715.54	0.00	5,715.54	0.00	5,715.54	0.0049830%
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-SALISHAN SANITARY DISTRICT	0.00	0.00	0.00	0.00	0.00	0.0000000%
SAN-SILETZ KEY SANITARY DISTRICT	16,787.26	0.00	16,787.26	0.00	16,787.26	0.0146357%
WTR-BEVERLY BEACH WATER DISTRICT	23,040.51	52,275.25	75,315.76	0.00	75,315.76	0.0656631%
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	121,806.50	0.00	121,806.50	28.25	121,834.75	0.1062199%
WTR-DEV LK-OUT--WATER IMP DIST	136,103.37	0.00	136,103.37	10.94	136,114.31	0.1186694%
WTR-KERNVILLE-GB-LB WATER DISTRICT	507,341.99	84,980.63	592,322.62	191.78	592,514.40	0.5165756%
WTR-LOWER SILETZ WATER DISTRICT	0.00	9,485.36	9,485.36	0.00	9,485.36	0.0082697%
WTR-OTTER ROCK WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	0.0000000%
WTR-PANTHER CREEK WATER DISTRICT	27,254.59	0.00	27,254.59	0.00	27,254.59	0.0237615%
WTR-SEAL ROCK WATER DISTRICT	80,057.45	979,460.05	1,059,517.50	63.59	1,059,581.09	0.9237813%
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	92,258,902.80	17,804,622.47	110,063,525.27	90,023.83	110,153,549.10	96.0356718%

SUMMARY OF ADD TAXES & PENALTIES	
DEFU-DECLASS EXCLUSIVE FARM USE	211.81
DFM-DECLASS FARMLAND	0.00
DFOR-DECLASS FORESTLAND	1,349.60
DRIP-DECLASS RIPARIAN	0.00
DSTF-DECLASS SMALL TRACT FORESTLAND	0.00
LPPP-LATE PENALTY, PERSONAL PROPERTY	37,711.43
LPR-LATE PENALTY, REAL PROPERTY	0.00
LPU-LATE PENALTY, UTILITY PROPERTY	0.00
OMT-OMITTED PROPERTY/CLERICAL ERROR	50,750.99
OMTLP-LATE PENALTY OMITTED PROPERTY	0.00
TOTAL	90,023.83

SUMMARY OF TAXES IMPOSED FOR 17/18 (Includes Special Assessments and Penalties)	
REAL PROPERTY	108,000,709.10
PERSONAL PROPERTY	1,790,262.55
MANUFACTURED STRUCTURES	1,341,055.31
UTILITIES	3,588,393.75
TOTAL	114,720,420.71

MEASURE 5 COMPRESSION	
EDUCATION	-565,384.82
GEN GOVT	-1,179.34
SPEC. ASSMTS	-414.37
URBAN RENEWAL	-107.51
TOTAL	-567,086.04

EXEMPTIONS	
VETS	20,032,930
PERS PROP \$16,500 AND LESS (M-5 VALUES)	2,508,330
OTHER EXEMPT PROP (M-5 VALUES)	1,255,919,900
TOTAL	1,278,461,160

SPECIAL ASSESSMENTS AND URBAN RENEWAL		
	TOTAL AMOUNT TO BE REC'D	DISTRIBUTION%
CL-CAVALIER STREET LIGHTING	3,128.10	0.0027272%
DD1-DRAINAGE DISTRICT NO. 1	1,162.13	0.0010132%
GBL-GLENEDEN BEACH ST LIGHTING	15,501.49	0.0135148%
MFD-MILLFOUR DRAINAGE DIST	1,831.57	0.0015968%
MH-MANUFACTURED DWELLING ASSE	11,178.12	0.0097455%
SAN-SILETZ KEYS	771.00	0.0006722%
FP-STATE FIRE PATROL	515,187.35	0.4491591%
FPS-STATE FIRE PATROL SURCHARGE	196,365.00	0.1711982%
URDB-DIV OF TAXES DEPOE BAY	208,029.25	0.1813675%
URLC-DIV OF TAXES LINCOLN CITY	699,512.93	0.6098608%
URMP-DIV OF TAXES MCLEAN POINT	3,578.55	0.0031199%
URNS-DIV OF TAXES NORTHSIDE	443,402.46	0.3865744%
URSB-DIV OF TAXES SOUTH BEACH	2,089,649.55	1.8218325%
URW-DIV OF TAXES WALDPOR #2	71,170.94	0.0620494%
URY-DIV OF TAXES YACHATS	286,403.17	0.2496967%
TOTAL	4,546,871.61	3.9641282%
TOTAL TO BE RECEIVED	114,700,420.71	100.000%

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

Joe Davidson, Assessor