

## 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	2,291,158.65	0.00	2,291,158.65	942.50	2,292,101.15	1.9244593%
A-LINC CO ANIMAL SVCS DISTRICT	837,166.97	0.00	837,166.97	340.09	837,507.06	0.7031750%
A-LINC CO EXTENSION SERVICE	343,356.46	0.00	343,356.46	139.45	343,495.91	0.2884009%
A-LINC CO GENERAL	21,454,154.57	0.00	21,454,154.57	50,899.17	21,505,053.74	18.0557491%
A-LINC CO SCHOOL UNIT	36,883,335.19	5,994,732.16	42,878,067.35	17,536.26	42,895,603.61	36.0153590%
A-LINC CO SOLID WASTE DISTRICT	0.00	0.00	0.00	0.00	0.00	0.0000000%
A-LINC CO TRANSPORTATION SERV DIST	741,332.82	0.00	741,332.82	301.12	741,633.94	0.6226795%
A-OR CST COMM COLLEGE	1,320,180.42	1,920,247.51	3,240,427.93	1,299.77	3,241,727.70	2.7217705%
CITY OF DEPOE BAY	0.00	232,193.05	232,193.05	138.21	232,331.26	0.001950665%
CITY OF LINCOLN CITY	7,116,557.85	1,494,837.05	8,611,394.90	0.00	8,611,394.90	7.2301694%
CITY OF NEWPORT	7,008,438.60	2,322,793.68	9,331,232.28	0.00	9,331,232.28	7.8345484%
CITY OF SILETZ	12,717.52	0.00	12,717.52	0.00	12,717.52	0.0106777%
CITY OF TOLEDO	2,078,687.21	170,710.69	2,249,397.90	3,994.83	2,253,392.73	1.8919596%
CITY OF WALDPOR	528,967.85	80,053.12	609,020.97	2,224.75	611,245.72	0.5132049%
CITY OF YACHATS	43,825.54	44,668.74	88,494.28	0.00	88,494.28	0.0743002%
F-ALSEA RFPD	9,322.42	0.00	9,322.42	0.00	9,322.42	0.0078271%
F-CENTRAL OR CST FIRE & RESCUE	913,351.86	0.00	913,351.86	1,970.11	915,321.97	0.7685088%
F-DEPOE BAY RFPD	1,850,723.43	0.00	1,850,723.43	353.41	1,851,076.84	1.5541732%
F-NEWPORT RFPD	257,443.25	0.00	257,443.25	0.00	257,443.25	0.2161506%
F-N LINC FIRE&RES #1	3,384,207.01	787,330.73	4,171,537.74	48.69	4,171,586.43	3.5024843%
F-SEAL ROCK RFPD	539,564.85	0.00	539,564.85	0.00	539,564.85	4.5240213%
F-SILETZ RFPD	210,881.71	0.00	210,881.71	0.00	210,881.71	0.1770573%
F-TOLEDO RFPD	201,893.60	0.00	201,893.60	0.00	201,893.60	0.1695109%
F-YACHATS RFPD	845,051.19	402,130.77	1,247,181.96	1,404.10	1,248,586.06	1.0483189%
H-NORTH LINCOLN HEALTH DIST	1,492,851.51	0.00	1,492,851.51	139.00	1,492,990.51	1.2535221%
H-PACIFIC COMMUNITIES HEALTH	1,368,177.92	3,267,749.51	4,635,927.43	2,497.69	4,638,425.12	3.8944445%
L-LINC CO LIBRARY	1,339,020.40	0.00	1,339,020.40	803.43	1,339,823.83	1.1249226%
PORT OF ALSEA	43,975.01	145,501.42	189,476.43	262.70	189,739.13	0.1593059%
PORT OF NEWPORT	112,798.88	519,811.30	632,610.18	4.53	632,614.71	0.5311464%
PORT OF TOLEDO	220,761.87	0.00	220,761.87	167.12	220,928.99	0.1854930%
SILETZ AREA LAW ENFORCEMENT SERVICE	222,850.25	0.00	222,850.25	0.00	222,850.25	0.1871062%
GREATER TOLEDO POOL RECREATION DIST	474,853.84	0.00	474,853.84	548.76	475,402.60	0.3991503%
RD-BAYSHORE ROAD DISTRICT	84,078.88	0.00	84,078.88	0.00	84,078.88	0.0705930%
RD-BEAR CREEK HIDEOUT #2 ROAD DIST	6,089.12	0.00	6,089.12	0.00	6,089.12	0.0051125%
RD-BEAR VALLEY ROAD DISTRICT	11,332.99	0.00	11,332.99	0.00	11,332.99	0.0095152%
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	17,377.97	0.00	17,377.97	0.00	17,377.97	0.0145906%
RD-CALIFORNIA STREET ROAD DISTRICT	5,999.72	0.00	5,999.72	0.00	5,999.72	0.0050374%
RD-FOR FAR ROAD DISTRICT	14,882.69	0.00	14,882.69	0.00	14,882.69	0.0124956%
RD-GLENEDEN BEACH ROAD DISTRICT	29,104.12	0.00	29,104.12	0.00	29,104.12	0.0244360%
RD-IDAHO POINT SPECIAL ROAD	8,182.22	0.00	8,182.22	0.00	8,182.22	0.0068698%
RD-LAKE POINT ROAD DISTRICT	21,175.43	0.00	21,175.43	0.00	21,175.43	0.0177790%
RD-LITTLE SWITZERLAND ROAD DISTRICT	18,352.10	0.00	18,352.10	0.00	18,352.10	0.0154085%
RD-LOST CREEK PARK ROAD DISTRICT	35,218.78	0.00	35,218.78	0.00	35,218.78	0.0295699%
RD-MAKAI ROAD DISTRICT	36,963.84	0.00	36,963.84	0.00	36,963.84	0.0310350%
RD-MIROCO ROAD DISTRICT	10,586.76	0.00	10,586.76	0.00	10,586.76	0.0088887%
RD-NE SAN MARINE SPECIAL ROAD	3,787.09	0.00	3,787.09	0.00	3,787.09	0.0031797%
RD-NEW BRIDGE SPECIAL ROAD DISTRICT	3,917.85	0.00	3,917.85	0.00	3,917.85	0.0032894%
RD-PACIFIC SHORES ROAD DISTRICT	22,049.54	0.00	22,049.54	0.00	22,049.54	0.0185129%
RD-PANTHER CREEK ROAD DISTRICT	22,238.36	0.00	22,238.36	0.00	22,238.36	0.0186714%
RD-SALMON RIVER PARK SPECIAL ROAD	5,774.78	0.00	5,774.78	0.00	5,774.78	0.0048485%
RD-SANDPIPER VILLAGE SPEC.ROAD DIST	29,631.49	0.00	29,631.49	0.00	29,631.49	0.0248787%
RD-SILVER SANDS SPECIAL ROAD DIST	4,985.05	0.00	4,985.05	0.00	4,985.05	0.0041855%
RD-STARR CREEK ROAD DISTRICT	19,804.65	0.00	19,804.65	0.00	19,804.65	0.0166281%
RD-SURFLAND #1 ROAD DISTRICT	8,655.92	0.00	8,655.92	0.00	8,655.92	0.0072676%
RD-WALDPOR ROAD #3	157,827.99	0.00	157,827.99	576.54	158,404.53	0.1329973%
RD-WESTWOOD VILLAGE ROAD DISTRICT	6,061.33	0.00	6,061.33	0.00	6,061.33	0.0050891%
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	17,188.83	0.00	17,188.83	0.00	17,188.83	0.0144318%
WTR-BEVERLY BEACH WATER DISTRICT	24,437.40	36,457.88	60,895.28	0.00	60,895.28	0.0511280%
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	126,539.75	0.00	126,539.75	67.00	126,606.75	0.1062997%
WTR-DEV LK-OUT--WATER IMP DIST	142,413.78	0.00	142,413.78	0.00	142,413.78	0.1195713%
WTR-KERNVILLE-GB-LB WATER DISTRICT	521,546.85	84,982.25	606,529.10	0.00	606,529.10	0.5092448%
WTR-LOWER SILETZ WATER DISTRICT	0.00	9,484.25	9,484.25	0.00	9,484.25	0.0079630%
WTR-OTTER ROCK WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	0.0000000%
WTR-PANTHER CREEK WATER DISTRICT	28,401.18	0.00	28,401.18	0.00	28,401.18	0.0238458%
WTR-SEAL ROCK WATER DISTRICT	83,095.08	770,264.83	853,359.91	0.00	853,359.91	0.7164851%
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>95,675,310.19</b>	<b>18,283,948.94</b>	<b>113,959,259.13</b>	<b>86,659.23</b>	<b>114,045,918.36</b>	<b>95.7535123%</b>

SUMMARY OF ADD TAXES & PENALTIES	
DEFU-DECLASS EXCLUSIVE FARM USE	0.00
DFM-DECLASS FARMLAND	8,524.84
DFOR-DECLASS FORESTLAND	21,043.09
DRIP-DECLASS RIPARIAN	0.00
DSTF-DECLASS SMALL TRACT FORESTLAND	0.00
DEZ-DISQUALIFIED ENTERPRISE ZONE	11,346.47
LPPP-LATE PENALTY, PERSONAL PROPERTY	42,182.19
LPR-LATE PENALTY, REAL PROPERTY	0.00
LPU-LATE PENALTY, UTILITY PROPERTY	0.00
OMT-OMITTED PROPERTY/CLERICAL ERROR	3,562.64
OMTLP-LATE PENALTY OMITTED PROPERTY	0.00
<b>TOTAL</b>	<b>86,659.23</b>

SUMMARY OF TAXES IMPOSED FOR 18/19 (Includes Special Assessments and Penalties)	
REAL PROPERTY	111,527,580.99
PERSONAL PROPERTY	1,820,337.09
MANUFACTURED STRUCTURES	1,397,847.76
UTILITIES	4,357,874.10
<b>TOTAL</b>	<b>119,103,639.94</b>

MEASURE 5 COMPRESSION	
EDUCATION	-508,068.16
GEN GOVT	-1,253.55
SPEC. ASSMNTS	-426.58
URBAN RENEWAL	-162.16
<b>TOTAL</b>	<b>-509,910.45</b>

EXEMPTIONS	
VETS	20,186,800
PERS PROP \$17,000 AND LESS (M-5 VALUES)	25,140,490
OTHER EXEMPT PROP (M-5 VALUES)	1,295,855.720
<b>TOTAL</b>	<b>1,341,183.010</b>

SPECIAL ASSESSMENTS AND URBAN RENEWAL		
	TOTAL AMOUNT TO BE REC'D	DISTRIBUTION%
CL-CAVALIER STREET LIGHTING	3,128.10	0.0026264%
DD1-DRAINAGE DISTRICT NO. 1	1,162.78	0.0009763%
GBL-GLENEDEN BEACH ST LIGHTING	15,476.49	0.0129941%
GSD-GLENEDEN BCH SEWER DLQNT	9,848.00	0.0082684%
MFD-MILLFOUR DRAINAGE DIST	1,831.74	0.0015379%
MH-MANUFACTURED DWELLING ASSE	11,235.09	0.0094330%
SAN-SILETZ KEYS	518.13	0.0004350%
FP-STATE FIRE PATROL	511,895.04	0.4297896%
FPS-STATE FIRE PATROL SURCHARGE	196,953.75	0.1653633%
URDB-DIV OF TAXES DEPOE BAY	226,613.09	0.1902655%
URLC-DIV OF TAXES LINCOLN CITY	735,751.55	0.6177406%
URMP-DIV OF TAXES MCLEAN POINT	4,762.61	0.0039987%
URNS-DIV OF TAXES NORTHSIDE	571,457.99	0.4797989%
URSB-DIV OF TAXES SOUTH BEACH	2,352,196.05	1.9749153%
URW-DIV OF TAXES WALDPOR #2	77,206.30	0.0648228%
URY-DIV OF TAXES YACHATS	337,684.87	0.2835219%
<b>TOTAL</b>	<b>5,057,721.58</b>	<b>4.2464877%</b>
<b>TOTAL TO BE RECEIVED</b>	<b>119,103,639.94</b>	<b>100.0%</b>

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

Joe Davidson, Assessor