

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	2,383,537.48	0.00	2,383,537.48	1,142.36	2,384,679.84	1.9363497%
A-LINC CO ANIMAL SVCS DISTRICT	869,565.21	0.00	869,565.21	412.20	869,977.41	0.7064179%
A-LINC CO EXTENSION SERVICE	356,647.32	0.00	356,647.32	169.00	356,816.32	0.2897333%
A-LINC CO GENERAL	22,281,011.34	0.00	22,281,011.34	68,107.54	22,349,118.88	18.1473872%
A-LINC CO SCHOOL UNIT	38,374,966.63	5,332,709.29	43,707,675.92	20,840.72	43,728,516.64	35.5073657%
A-LINC CO SOLID WASTE DISTRICT	0.00	0.00	0.00	0.00	0.00	0.0000000%
A-LINC CO TRANSPORTATION SERV DIST	770,001.32	0.00	770,001.32	364.99	770,366.31	0.6255341%
A-OR CST COMM COLLEGE	1,373,708.58	1,771,242.79	3,144,951.37	1,471.31	3,146,422.68	2.5548816%
CITY OF DEPOE BAY	0.00	310,335.09	310,335.09	6.16	310,341.25	0.2519958%
CITY OF LINCOLN CITY	7,388,713.25	1,556,842.49	8,945,555.74	0.00	8,945,555.74	7.2637524%
CITY OF NEWPORT	7,287,150.47	2,541,240.52	9,828,390.99	1,697.83	9,830,088.82	7.9819895%
CITY OF SILETZ	12,981.59	0.00	12,981.59	17.43	12,999.02	0.0105552%
CITY OF TOLEDO	2,155,397.83	171,933.83	2,327,331.66	1,595.96	2,328,927.62	1.8910791%
CITY OF WALDPOR	548,295.63	80,030.65	628,326.28	191.43	628,517.71	0.5103536%
CITY OF YACHATS	45,461.19	44,758.76	90,219.95	0.00	90,219.95	0.0732582%
F-ALSEA RFPD	9,567.71	0.00	9,567.71	0.00	9,567.71	0.0077689%
F-CENTRAL OR CST FIRE & RESCUE	946,866.28	0.00	946,866.28	0.00	946,866.28	0.7688514%
F-DEPOE BAY RFPD	1,907,655.07	0.00	1,907,655.07	12.30	1,907,667.37	1.5490177%
F-NEWPORT RFPD	270,741.66	0.00	270,741.66	128.32	270,869.98	0.2199453%
F-N LINC FIRE&RES #1	3,516,074.89	864,711.79	4,380,786.68	3,687.32	4,384,474.00	3.5601738%
F-SEAL ROCK RFPD	564,450.09	0.00	564,450.09	14.92	564,465.01	0.4583432%
F-SILETZ RFPD	217,486.20	0.00	217,486.20	177.56	217,663.76	0.1767421%
F-EAST LINCOLN COUNTY FIRE & RESCUE	213,633.26	0.00	213,633.26	20.12	213,653.38	0.1734856%
F-YACHATS RFPD	880,439.88	402,454.73	1,282,894.61	1,257.20	1,284,151.81	1.0427256%
H-NORTH LINCOLN HEALTH DIST	1,547,239.67	0.00	1,547,239.67	1,094.17	1,548,333.84	1.2572404%
H-PACIFIC COMMUNITIES HEALTH	1,423,077.99	3,272,387.03	4,695,465.02	1,225.08	4,696,690.10	3.8136920%
L-LINC CO LIBRARY	1,390,938.99	0.00	1,390,938.99	1,090.10	1,392,029.09	1.1303216%
PORT OF ALSEA	45,669.56	150,689.72	196,359.28	93.57	196,452.85	0.1595189%
PORT OF NEWPORT	117,438.80	799,970.70	917,409.50	175.30	917,584.80	0.7450748%
PORT OF TOLEDO	229,524.64	0.00	229,524.64	137.65	229,662.29	0.1864848%
SILETZ AREA LAW ENFORCEMENT SERVICE	229,755.06	0.00	229,755.06	174.49	229,929.55	0.1867018%
GREATER TOLEDO POOL RECREATION DIST	495,432.58	0.00	495,432.58	290.66	495,723.24	0.4025251%
RD-BAYSHORE ROAD DISTRICT	88,369.94	0.00	88,369.94	0.00	88,369.94	0.0717560%
RD-BEAR CREEK HIDEOUT #2 ROAD DIST	6,325.71	0.00	6,325.71	0.00	6,325.71	0.0051364%
RD-BEAR VALLEY ROAD DISTRICT	37,341.69	0.00	37,341.69	0.00	37,341.69	0.0303213%
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	18,306.41	0.00	18,306.41	0.00	18,306.41	0.0148647%
RD-CALIFORNIA STREET ROAD DISTRICT	6,381.98	0.00	6,381.98	0.00	6,381.98	0.0051821%
RD-FOR FAR ROAD DISTRICT	15,766.94	0.00	15,766.94	0.00	15,766.94	0.0128027%
RD-GLENEDEN BEACH ROAD DISTRICT	29,699.65	0.00	29,699.65	0.00	29,699.65	0.0241160%
RD-IDAHO POINT SPECIAL ROAD	8,511.99	0.00	8,511.99	0.00	8,511.99	0.0069117%
RD-LAKE POINT ROAD DISTRICT	21,829.28	0.00	21,829.28	0.00	21,829.28	0.0177253%
RD-LITTLE SWITZERLAND ROAD DISTRICT	18,960.60	0.00	18,960.60	0.00	18,960.60	0.0153959%
RD-LOST CREEK PARK ROAD DISTRICT	38,944.07	0.00	38,944.07	0.00	38,944.07	0.0316224%
RD-MAKAI ROAD DISTRICT	38,161.94	0.00	38,161.94	0.00	38,161.94	0.0309873%
RD-MIROCO ROAD DISTRICT	10,921.80	0.00	10,921.80	0.00	10,921.80	0.0088685%
RD-NE SAN MARINE SPECIAL ROAD	3,955.01	0.00	3,955.01	0.00	3,955.01	0.0032115%
RD-NEW BRIDGE SPECIAL ROAD DISTRICT	4,116.00	0.00	4,116.00	0.00	4,116.00	0.0033422%
RD-PACIFIC SHORES ROAD DISTRICT	22,769.60	0.00	22,769.60	0.00	22,769.60	0.0184888%
RD-PANTHER CREEK ROAD DISTRICT	23,517.01	0.00	23,517.01	0.00	23,517.01	0.0190957%
RD-SALMON RIVER PARK SPECIAL ROAD	6,027.57	0.00	6,027.57	0.00	6,027.57	0.0048944%
RD-SANDPIPER VILLAGE SPEC.ROAD DIST	30,539.14	0.00	30,539.14	0.00	30,539.14	0.0247976%
RD-SILVER SANDS SPECIAL ROAD DIST	5,150.58	0.00	5,150.58	0.00	5,150.58	0.0041822%
RD-STARR CREEK ROAD DISTRICT	20,694.87	0.00	20,694.87	0.00	20,694.87	0.0168041%
RD-SURFLAND #1 ROAD DISTRICT	8,932.39	0.00	8,932.39	0.00	8,932.39	0.0072531%
RD-WALDPOR ROAD #3	163,598.10	0.00	163,598.10	49.84	163,647.94	0.1328814%
RD-WESTWOOD VILLAGE ROAD DISTRICT	6,213.82	0.00	6,213.82	0.00	6,213.82	0.0050456%
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	10,371.07	0.00	10,371.07	0.00	10,371.07	0.0084213%
WTR-BEVERLY BEACH WATER DISTRICT	25,377.92	36,457.66	61,835.58	0.00	61,835.58	0.0502103%
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	131,948.57	0.00	131,948.57	107.99	132,056.56	0.1072294%
WTR-DEV LK-OUT--WATER IMP DIST	148,005.45	0.00	148,005.45	0.00	148,005.45	0.1201798%
WTR-KERNVILLE-GB-LB WATER DISTRICT	537,301.63	88,972.06	626,273.69	0.00	626,273.69	0.5085315%
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	30,066.62	0.00	30,066.62	0.00	30,066.62	0.0244140%
WTR-SEAL ROCK WATER DISTRICT	86,936.45	773,690.79	860,627.24	0.00	860,627.24	0.6988256%
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	99,458,473.97	18,198,427.90	117,656,901.87	105,753.52	117,762,655.39	95.6227651%

SUMMARY OF ADD TAXES & PENALTIES	
DEFU-DECLASS EXCLUSIVE FARM USE	499.40
DFM-DECLASS FARMLAND	937.25
DFOR-DECLASS FORESTLAND	20,505.90
DRIP-DECLASS RIPARIAN	0.00
DSTF-DECLASS SMALL TRACT FORESTLAND	825.11
DEZ-DISQUALIFIED ENTERPRISE ZONE	0.00
LPPP-LATE PENALTY, PERSONAL PROPERTY	43,990.81
LPR-LATE PENALTY, REAL PROPERTY	13,550.40
LPU-LATE PENALTY, UTILITY PROPERTY	0.00
OMT-OMITTED PROPERTY/CLERICAL ERROR	25,444.65
OMTLP-LATE PENALTY OMITTED PROPERTY	0.00
TOTAL	105,753.52

SUMMARY OF TAXES IMPOSED FOR 19/20 (Includes Special Assessments and Penalties)	
REAL PROPERTY	115,508,868.15
PERSONAL PROPERTY	1,881,735.79
MANUFACTURED STRUCTURES	1,448,224.96
UTILITIES	4,314,538.62
TOTAL	123,153,367.52

MEASURE 5 COMPRESSION	
EDUCATION	-450,187.98
GEN GOVT	-1,017.54
SPEC. ASSMTS	-418.16
URBAN RENEWAL	-107.12
TOTAL	-451,730.80

EXEMPTIONS	
VETS	21,344,260
PERS PROP \$18,500 AND LESS (M-5 VALUES)	26,565,151
OTHER EXEMPT PROP (M-5 VALUES)	1,430,670.430
TOTAL	1,478,579,841

SPECIAL ASSESSMENTS AND URBAN RENEWAL		
	TOTAL AMOUNT TO BE REC'D	DISTRIBUTION%
CL-CAVALIER STREET LIGHTING	3,375.60	0.0027410%
DD1-DRAINAGE DISTRICT NO. 1	1,162.77	0.0009442%
GBL-GLENEDEN BEACH ST LIGHTING	15,451.49	0.0125465%
GSD-GLENEDEN BCH SEWER DLQNT	0.00	0.0000000%
MFD-MILLFOUR DRAINAGE DIST	1,831.74	0.0014874%
MH-MANUFACTURED DWELLING ASSE	11,143.52	0.0090485%
SAN-SILETZ KEYS	120.00	0.0000974%
FP-STATE FIRE PATROL	540,118.89	0.4385742%
FPS-STATE FIRE PATROL SURCHARGE	198,122.50	0.1608746%
URDB-DIV OF TAXES DEPOE BAY	277,563.73	0.2253805%
URLC-DIV OF TAXES LINCOLN CITY	779,440.96	0.6329027%
URMP-DIV OF TAXES MCLEAN POINT	38,375.16	0.0311605%
URNS-DIV OF TAXES NORTHSIDE	687,120.20	0.5579386%
URSB-DIV OF TAXES SOUTH BEACH	2,374,615.24	1.9281773%
URW-DIV OF TAXES WALDPOR #2	77,062.75	0.0625746%
URY-DIV OF TAXES YACHATS	385,207.58	0.3127869%
TOTAL	5,390,712.13	4.3772349%
TOTAL TO BE RECEIVED	123,153,367.52	100.0%

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

Joe Davidson, Assessor