

## 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	2,471,422.83	0.00	2,471,422.83	1,179.44	2,472,602.27	1.9075210%
A-LINC CO ANIMAL SVCS DISTRICT	900,885.04	0.00	900,885.04	425.56	901,310.60	0.6953277%
A-LINC CO EXTENSION SERVICE	369,509.37	0.00	369,509.37	174.49	369,683.86	0.2851974%
A-LINC CO GENERAL	23,083,546.63	0.00	23,083,546.63	63,417.19	23,146,963.82	17.8570242%
A-LINC CO SCHOOL UNIT	39,787,845.25	6,509,380.01	46,297,225.26	21,947.15	46,319,172.41	35.7335239%
A-LINC CO SOLID WASTE DISTRICT	0.00	0.00	0.00	0.00	0.00	0.0000000%
A-LINC CO TRANSPORTATION SERV DIST	797,713.06	0.00	797,713.06	376.76	798,089.82	0.6156967%
A-OR CST COMM COLLEGE	1,424,311.99	2,086,428.75	3,510,740.74	1,627.56	3,512,368.30	2.7096619%
CITY OF DEPOE BAY	0.00	226,458.22	226,458.22	0.00	226,458.22	0.1747041%
CITY OF LINCOLN CITY	7,697,414.73	1,603,590.72	9,301,005.45	1,754.34	9,302,759.79	7.1767342%
CITY OF NEWPORT	7,485,002.08	2,834,022.43	10,319,024.51	498.86	10,319,523.37	7.9611296%
CITY OF SILETZ	13,474.35	0.00	13,474.35	0.00	13,474.35	0.0103950%
CITY OF TOLEDO	2,197,288.22	172,560.54	2,369,848.76	593.77	2,370,442.53	1.8287085%
CITY OF WALDPOR	573,048.19	86,061.80	659,109.99	0.00	659,109.99	0.5084789%
CITY OF YACHATS	46,941.89	44,745.97	91,687.86	0.00	91,687.86	0.0707338%
F-ALSEA RFPD	10,274.20	0.00	10,274.20	0.00	10,274.20	0.0079262%
F-CENTRAL OR CST FIRE & RESCUE	984,946.77	0.00	984,946.77	113.46	985,060.23	0.7599374%
F-DEPOE BAY RFPD	2,632,213.36	0.00	2,632,213.36	150.21	2,632,363.57	2.0307709%
F-NEWPORT RFPD	278,848.90	0.00	278,848.90	0.00	278,848.90	0.2151216%
F-N LINC FIRE&RES #1	3,662,925.45	785,877.07	4,448,802.52	1,687.95	4,450,490.47	3.4333884%
F-SEAL ROCK RFPD	587,182.83	0.00	587,182.83	38.00	587,220.83	0.4530191%
F-SILETZ RFPD	226,602.42	0.00	226,602.42	633.12	227,235.54	0.1753038%
F-EAST LINCOLN COUNTY FIRE & RESCUE	220,943.91	0.00	220,943.91	461.55	221,405.46	0.1708061%
F-YACHATS RFPD	923,028.38	413,371.35	1,336,399.73	1,465.58	1,337,865.31	1.0321135%
H-NORTH LINCOLN HEALTH DIST	1,611,201.78	0.00	1,611,201.78	568.36	1,611,770.14	1.2434209%
H-PACIFIC COMMUNITIES HEALTH	1,470,687.17	3,407,588.58	4,878,275.75	1,189.79	4,879,465.54	3.7643267%
L-LINC CO LIBRARY	1,444,515.00	0.00	1,444,515.00	1,125.22	1,445,640.22	1.1152578%
PORT OF ALSEA	47,520.73	151,643.70	199,164.43	104.18	199,268.61	0.1537283%
PORT OF NEWPORT	121,056.17	810,999.71	932,055.88	31.44	932,087.32	0.7190708%
PORT OF TOLEDO	236,375.61	0.00	236,375.61	436.91	236,812.52	0.1826921%
SILETZ AREA LAW ENFORCEMENT SERVICE	239,450.21	0.00	239,450.21	622.15	240,072.36	0.1852069%
GREATER TOLEDO POOL RECREATION DIST	508,085.39	0.00	508,085.39	419.60	508,504.99	0.3922927%
RD-BAYSHORE ROAD DISTRICT	92,741.55	0.00	92,741.55	0.00	92,741.55	0.0715467%
RD-BEAR CREEK HIDEOUT #2 ROAD DIST	4,365.25	0.00	4,365.25	0.00	4,365.25	0.0033676%
RD-BEAR VALLEY ROAD DISTRICT	38,060.52	0.00	38,060.52	0.00	38,060.52	0.0293623%
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	18,953.66	0.00	18,953.66	0.00	18,953.66	0.0146220%
RD-CALIFORNIA STREET ROAD DISTRICT	6,550.40	0.00	6,550.40	0.00	6,550.40	0.0050534%
RD-FOR FAR ROAD DISTRICT	16,550.00	0.00	16,550.00	0.00	16,550.00	0.0127677%
RD-GLENEDEN BEACH ROAD DISTRICT	31,058.98	0.00	31,058.98	0.00	31,058.98	0.0239609%
RD-IDAHO POINT SPECIAL ROAD	6,572.16	0.00	6,572.16	0.00	6,572.16	0.0050702%
RD-LAKE POINT ROAD DISTRICT	22,647.85	0.00	22,647.85	0.00	22,647.85	0.0174720%
RD-LITTLE SWITZERLAND ROAD DISTRICT	19,670.54	0.00	19,670.54	0.00	19,670.54	0.0151751%
RD-LOST CREEK PARK ROAD DISTRICT	40,096.49	0.00	40,096.49	0.00	40,096.49	0.0309330%
RD-MAKAI ROAD DISTRICT	39,496.12	0.00	39,496.12	0.00	39,496.12	0.0304698%
RD-MIROCO ROAD DISTRICT	11,383.65	0.00	11,383.65	0.00	11,383.65	0.0087821%
RD-NE SAN MARINE SPECIAL ROAD	4,106.57	0.00	4,106.57	0.00	4,106.57	0.0031681%
RD-NEW BRIDGE SPECIAL ROAD DISTRICT	4,312.02	0.00	4,312.02	0.00	4,312.02	0.0033266%
RD-PACIFIC SHORES ROAD DISTRICT	23,599.40	0.00	23,599.40	0.00	23,599.40	0.0182061%
RD-PANTHER CREEK ROAD DISTRICT	24,493.52	0.00	24,493.52	0.00	24,493.52	0.0188958%
RD-SALMON RIVER PARK SPECIAL ROAD	0.00	0.00	0.00	0.00	0.00	0.0000000%
RD-SANDPIPER VILLAGE SPEC. ROAD DIST	31,557.76	0.00	31,557.76	0.00	31,557.76	0.0243456%
RD-SE NELSON WAYSIDE DR SPEC ROAD DIST	3,934.96	0.00	3,934.96	0.00	3,934.96	0.0030357%
RD-SILVER SANDS SPECIAL ROAD DIST	5,290.33	0.00	5,290.33	0.00	5,290.33	0.0040813%
RD-STARR CREEK ROAD DISTRICT	21,693.62	0.00	21,693.62	0.00	21,693.62	0.0167358%
RD-SURFLAND #1 ROAD DISTRICT	9,111.96	0.00	9,111.96	0.00	9,111.96	0.0070295%
RD-WALDPOR ROAD #3	170,991.34	0.00	170,991.34	0.00	170,991.34	0.1319135%
RD-WESTWOOD VILLAGE ROAD DISTRICT	6,353.55	0.00	6,353.55	0.00	6,353.55	0.0049015%
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	10,762.04	0.00	10,762.04	0.00	10,762.04	0.0083025%
WTR-BEVERLY BEACH WATER DISTRICT	26,452.56	36,458.88	62,911.44	0.00	62,911.44	0.0485338%
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	137,951.86	0.00	137,951.86	95.45	138,047.31	0.1064984%
WTR-DEV LK-OUT--WATER IMP DIST	154,431.44	0.00	154,431.44	44.43	154,475.87	0.1191724%
WTR-KERNVILLE-GB-LB WATER DISTRICT	557,279.86	88,972.06	646,251.92	6.20	646,258.12	0.4985642%
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	31,317.73	0.00	31,317.73	0.00	31,317.73	0.0241605%
WTR-SEAL ROCK WATER DISTRICT	90,346.72	744,949.36	835,296.08	40.74	835,336.82	0.6444314%
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>103,716,396.32</b>	<b>20,003,109.15</b>	<b>123,719,505.47</b>	<b>101,229.46</b>	<b>123,820,734.93</b>	<b>95.5231054%</b>

SUMMARY OF ADD TAXES & PENALTIES	
DEFU-DECLASS EXCLUSIVE FARM USE	0.00
DFM-DECLASS FARMLAND	1,640.22
DFOR-DECLASS FORESTLAND	11,166.15
DRIP-DECLASS RIPARIAN	0.00
DSTF-DECLASS SMALL TRACT FORESTLAND	0.00
DEZ-DISQUALIFIED ENTERPRISE ZONE	0.00
LPPP-LATE PENALTY, PERSONAL PROPERTY	52,507.78
LPR-LATE PENALTY, REAL PROPERTY	0.00
LPU-LATE PENALTY, UTILITY PROPERTY	0.00
OMT-OMITTED PROPERTY/CLERICAL ERROR	35,915.31
OMTLP-LATE PENALTY OMITTED PROPERTY	0.00
<b>TOTAL</b>	<b>101,229.46</b>

SUMMARY OF TAXES IMPOSED FOR 20/21 (Includes Special Assessments and Penalties)	
REAL PROPERTY	120,675,324.66
PERSONAL PROPERTY	1,902,203.54
MANUFACTURED STRUCTURES	1,506,495.60
UTILITIES	4,660,533.61
<b>TOTAL</b>	<b>128,744,557.41</b>

MEASURE 5 COMPRESSION	
EDUCATION	-432,937.76
GEN GOV'T	-832.28
SPEC. ASSM'TS	-400.70
URBAN RENEWAL	-105.85
<b>TOTAL</b>	<b>-434,276.59</b>

EXEMPTIONS	
VETS	22,522,470
PERS PROP \$19,000 AND LESS (M-5 VALUES)	23,534,540
OTHER EXEMPT PROP (M-5 VALUES)	1,469,755,900
<b>TOTAL</b>	<b>1,515,812,910</b>

SPECIAL ASSESSMENTS AND URBAN RENEWAL		
	TOTAL AMOUNT TO BE REC'D	DISTRIBUTION%
CL-CAVALIER STREET LIGHTING	3,483.27	0.0026872%
DD1-DRAINAGE DISTRICT NO. 1	1,178.94	0.0009095%
GBL-GLENEDEN BEACH ST LIGHTING	15,600.00	0.0120348%
GSD-GLENEDEN BCH SEWER DLQNT	0.00	0.0000000%
MFD-MILLFOUR DRAINAGE DIST	1,843.74	0.0014224%
MH-MANUFACTURED DWELLING ASSE	11,290.00	0.0087098%
SAN-SILETZ KEYS	172.00	0.0001327%
FP-STATE FIRE PATROL	545,309.27	0.4206859%
FPS-STATE FIRE PATROL SCHG	199,595.00	0.1539801%
URDB-DIV OF TAXES DEPOE BAY	285,702.53	0.2204089%
URLC-DIV OF TAXES LINCOLN CITY	803,886.19	0.6201684%
URMP-DIV OF TAXES MCLEAN POINT	38,764.91	0.0299057%
URNS-DIV OF TAXES NORTHSIDE	1,113,723.90	0.8591967%
URSB-DIV OF TAXES SOUTH BEACH	2,278,372.49	1.7576799%
URW-DIV OF TAXES WALDPOR #2	80,478.75	0.0620864%
URY-DIV OF TAXES YACHATS	426,142.21	0.3287529%
<b>TOTAL</b>	<b>5,805,543.20</b>	<b>4.4787613%</b>
<b>TOTAL TO BE RECEIVED</b>	<b>129,727,507.59</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