

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	2,585,256.25	0.00	2,585,256.25	1,769.87	2,587,026.12	1.9348934%
A-LINC CO ANIMAL SVCS DISTRICT	939,294.71	0.00	939,294.71	638.54	939,933.25	0.7029966%
A-LINC CO EXTENSION SERVICE	385,483.97	0.00	385,483.97	261.90	385,745.87	0.2885078%
A-LINC CO GENERAL	24,072,408.49	0.00	24,072,408.49	76,260.24	24,148,668.73	18.0613177%
A-LINC CO SCHOOL UNIT	41,621,764.06	5,863,928.06	47,485,692.12	32,350.35	47,518,042.47	35.5397837%
A-LINC CO SOLID WASTE DISTRICT	0.00	0.00	0.00	0.00	0.00	0.0000000%
A-LINC CO TRANSPORTATION SERV DIST	831,616.49	0.00	831,616.49	565.43	832,181.92	0.6224071%
A-OR CST COMM COLLEGE	1,490,029.64	2,040,905.03	3,530,934.67	2,361.87	3,533,296.54	2.6426298%
CITY OF DEPOE BAY	0.00	256,357.45	256,357.45	21.67	256,379.12	0.1917516%
CITY OF LINCOLN CITY	8,192,191.06	1,684,412.37	9,876,603.43	9.07	9,876,612.50	7.3869346%
CITY OF NEWPORT	7,755,850.67	2,912,390.93	10,668,241.60	775.54	10,669,017.14	7.9795914%
CITY OF SILETZ	13,857.41	0.00	13,857.41	0.00	13,857.41	0.0103643%
CITY OF TOLEDO	2,296,277.52	174,570.94	2,470,848.46	333.48	2,471,181.94	1.8482510%
CITY OF WALDPOR	599,715.98	86,065.30	685,781.28	2,352.52	688,133.80	0.5146703%
CITY OF YACHATS	48,619.63	43,894.02	92,513.65	0.00	92,513.65	0.0691930%
F-ALSEA RFPD	10,582.90	0.00	10,582.90	0.00	10,582.90	0.0079152%
F-CENTRAL OR CST FIRE & RESCUE	1,024,753.94	0.00	1,024,753.94	2,096.10	1,026,850.04	0.7680036%
F-DEPOE BAY RFPD	2,734,172.11	0.00	2,734,172.11	333.00	2,734,505.11	2.0451962%
F-EAST LINCOLN COUNTY FIRE & RESCUE	230,421.89	0.00	230,421.89	388.58	230,810.47	0.1726282%
F-N LINC FIRE&RES #1	3,808,808.31	809,568.82	4,618,377.13	1,002.07	4,619,379.20	3.4549348%
F-NEWPORT RFPD	298,480.84	0.00	298,480.84	0.00	298,480.84	0.2232404%
F-SEAL ROCK RFPD	611,620.34	0.00	611,620.34	0.00	611,620.34	0.4574442%
F-SILETZ RFPD	234,992.41	0.00	234,992.41	303.95	235,296.36	0.1759833%
F-YACHATS RFPD	962,307.69	424,312.02	1,386,619.71	582.20	1,387,201.91	1.0375187%
H-NORTH LINCOLN HEALTH DIST	1,688,906.37	0.00	1,688,906.37	422.01	1,689,328.38	1.2634857%
H-PACIFIC COMMUNITIES HEALTH	1,528,077.21	3,407,931.02	4,936,008.23	2,617.49	4,938,625.72	3.6937062%
L-LINC CO LIBRARY	1,496,317.22	0.00	1,496,317.22	1,901.15	1,498,218.37	1.1205503%
PORT OF ALSEA	49,455.38	158,203.50	207,658.88	211.89	207,870.77	0.1554711%
PORT OF NEWPORT	125,747.83	994,923.57	1,120,671.40	364.02	1,121,035.42	0.8384469%
PORT OF TOLEDO	246,284.51	0.00	246,284.51	629.18	246,913.69	0.1846722%
SILETZ AREA LAW ENFORCEMENT SERVICE	248,266.90	0.00	248,266.90	400.43	248,667.33	0.1859837%
GREATER TOLEDO POOL RECREATION DIST	530,613.08	0.00	530,613.08	589.78	531,202.86	0.3972982%
RD-BAYSHORE ROAD DISTRICT	96,855.59	0.00	96,855.59	0.00	96,855.59	0.0724404%
RD-BEAR CREEK HIDEOUT #2 ROAD DIST	6,770.40	0.00	6,770.40	0.00	6,770.40	0.0050637%
RD-BEAR VALLEY ROAD DISTRICT	38,825.01	0.00	38,825.01	0.00	38,825.01	0.0290381%
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	19,620.14	0.00	19,620.14	0.00	19,620.14	0.0146743%
RD-CALIFORNIA STREET ROAD DISTRICT	6,751.74	0.00	6,751.74	0.00	6,751.74	0.0050498%
RD-FOR FAR ROAD DISTRICT	17,463.88	0.00	17,463.88	0.00	17,463.88	0.0130616%
RD-GLENEDEN BEACH ROAD DISTRICT	32,268.85	0.00	32,268.85	29.88	32,298.73	0.0241569%
RD-IDAHO POINT SPECIAL ROAD	6,789.78	0.00	6,789.78	0.00	6,789.78	0.0050782%
RD-LAKE POINT ROAD DISTRICT	23,505.94	0.00	23,505.94	0.00	23,505.94	0.0175806%
RD-LITTLE SWITZERLAND ROAD DISTRICT	20,291.07	0.00	20,291.07	0.00	20,291.07	0.0151761%
RD-LOST CREEK PARK ROAD DISTRICT	42,174.85	0.00	42,174.85	0.00	42,174.85	0.0315435%
RD-MAKAI ROAD DISTRICT	40,992.96	0.00	40,992.96	0.00	40,992.96	0.0306595%
RD-MIROCO ROAD DISTRICT	11,934.42	0.00	11,934.42	0.00	11,934.42	0.0089260%
RD-NE SAN MARINE SPECIAL ROAD	4,229.88	0.00	4,229.88	0.00	4,229.88	0.0031636%
RD-NEW BRIDGE SPECIAL ROAD DISTRICT	4,423.75	0.00	4,423.75	0.00	4,423.75	0.0033088%
RD-PACIFIC SHORES ROAD DISTRICT	24,701.63	0.00	24,701.63	0.00	24,701.63	0.0184749%
RD-PANTHER CREEK ROAD DISTRICT	19,916.29	0.00	19,916.29	0.00	19,916.29	0.0148958%
RD-SALMON RIVER PARK SPECIAL ROAD	0.00	0.00	0.00	0.00	0.00	0.0000000%
RD-SANDPIPER VILLAGE SPEC. ROAD DIST	33,132.47	0.00	33,132.47	0.00	33,132.47	0.0247805%
RD-SE NELSON WAYSIDE DR SPEC ROAD DIST	4,055.37	0.00	4,055.37	0.00	4,055.37	0.0030331%
RD-SILVER SANDS SPECIAL ROAD DIST	5,461.61	0.00	5,461.61	0.00	5,461.61	0.0040849%
RD-STARR CREEK ROAD DISTRICT	22,424.20	0.00	22,424.20	0.00	22,424.20	0.0167715%
RD-SURFLAND #1 ROAD DISTRICT	9,415.85	0.00	9,415.85	0.00	9,415.85	0.0070423%
RD-WALDPOR ROAD #3	178,948.73	0.00	178,948.73	613.86	179,562.59	0.1342988%
RD-WESTWOOD VILLAGE ROAD DISTRICT	6,594.26	0.00	6,594.26	0.00	6,594.26	0.0049320%
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	11,198.62	0.00	11,198.62	0.00	11,198.62	0.0083757%
WTR-BEVERLY BEACH WATER DISTRICT	27,894.33	36,457.24	64,351.57	0.00	64,351.57	0.0481299%
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	143,398.72	0.00	143,398.72	7.60	143,406.32	0.1072567%
WTR-DEV LK-OUT--WATER IMP DIST	167,937.49	0.00	167,937.49	0.00	167,937.49	0.1256041%
WTR-KERNVILLE-GB-LB WATER DISTRICT	579,003.43	0.00	579,003.43	91.28	579,094.71	0.4331176%
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	25,220.56	0.00	25,220.56	0.00	25,220.56	0.0188630%
WTR-SEAL ROCK WATER DISTRICT	94,249.51	799,255.47	893,504.98	0.00	893,504.98	0.6682719%
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	108,388,626.14	19,693,175.74	128,081,801.88	130,284.95	128,212,086.83	95.8926250%

SUMMARY OF ADD TAXES & PENALTIES	
DEFU-DECLASS EXCLUSIVE FARM USE	0.00
DFM-DECLASS FARMLAND	2,526.62
DFOR-DECLASS FORESTLAND	19,849.34
DRIP-DECLASS RIPARIAN	0.00
DSTF-DECLASS SMALL TRACT FORESTLAND	2,453.00
DEZ-DISQUALIFIED ENTERPRISE ZONE	0.00
LPPP-LATE PENALTY, PERSONAL PROPERTY	59,890.94
LPR-LATE PENALTY, REAL PROPERTY	0.00
LPU-LATE PENALTY, UTILITY PROPERTY	0.00
OMT-OMITTED PROPERTY/CLERICAL ERROR	45,565.05
OMTLP-LATE PENALTY OMITTED PROPERTY	0.00
TOTAL	130,284.95

SUMMARY OF TAXES IMPOSED FOR 21/22 (Includes Special Assessments and Penalties)	
REAL PROPERTY	124,575,546.44
PERSONAL PROPERTY	1,944,317.52
MANUFACTURED STRUCTURES	1,515,935.97
UTILITIES	4,730,137.79
TOTAL	132,765,937.72

MEASURE 5 COMPRESSION	
EDUCATION	-309,340.57
GEN GOV'T	-772.45
SPEC. ASSM'TS	-390.42
URBAN RENEWAL	-111.92
TOTAL	-310,615.36

EXEMPTIONS	
VETS	22,991,630
PERS PROP \$19,000 AND LESS (M-5 VALUES)	29,701,189
OTHER EXEMPT PROP (M-5 VALUES)	1,529,275.406
TOTAL	1,581,968.225

SPECIAL ASSESSMENTS AND URBAN RENEWAL		
	TOTAL AMOUNT TO BE REC'D	DISTRIBUTION%
CL-CAVALIER STREET LIGHTING	3,657.12	0.0027352%
DD1-DRAINAGE DISTRICT NO. 1	1,160.03	0.0008676%
GBL-GLENEDEN BEACH ST LIGHTING	15,447.36	0.0115534%
GSD-GLENEDEN BCH SEWER DLQNT	7,425.00	0.0055533%
MFD-MILLFOUR DRAINAGE DIST	1,843.74	0.0013790%
MH-MANUFACTURED DWELLING ASSE	10,621.13	0.0079438%
FP-STATE FIRE PATROL	568,496.37	0.4251909%
FPS-STATE FIRE PATROL SCHG	198,930.00	0.1487841%
URDB-DIV OF TAXES DEPOE BAY	308,146.22	0.2304693%
URLC-DIV OF TAXES LINCOLN CITY	174,301.34	0.1303638%
URMP-DIV OF TAXES MCLEAN POINT	50,222.93	0.0375628%
URNS-DIV OF TAXES NORTHSIDE	1,265,660.67	0.9466153%
URSB-DIV OF TAXES SOUTH BEACH	2,330,702.98	1.7431838%
URW-DIV OF TAXES WALDPOR #2	83,923.97	0.0627686%
URY-DIV OF TAXES YACHATS	471,177.73	0.3524041%
TOTAL	5,491,716.59	4.1073750%
TOTAL TO BE RECEIVED	133,703,803.42	100.0%

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

Joe Davidson, Assessor