

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	2,700,321.18	0.00	2,700,321.18	663.56	2,700,984.74	1.9201000%
A-LINC CO ANIMAL SVCS DISTRICT	977,539.50	0.00	977,539.50	239.44	977,778.94	0.6950922%
A-LINC CO EXTENSION SERVICE	400,924.29	0.00	400,924.29	98.22	401,022.51	0.2850824%
A-LINC CO GENERAL	25,049,769.32	0.00	25,049,769.32	56,868.67	25,106,637.99	17.8480299%
A-LINC CO SCHOOL UNIT	43,473,311.67	5,837,207.73	49,310,519.40	12,084.63	49,322,604.03	35.0628909%
A-LINC CO SOLID WASTE DISTRICT	0.00	0.00	0.00	0.00	0.00	0.0000000%
A-LINC CO TRANSPORTATION SERV DIST	865,593.77	0.00	865,593.77	212.04	865,805.81	0.6154917%
A-OR CST COMM COLLEGE	1,556,219.58	1,996,619.87	3,552,839.45	861.87	3,553,701.32	2.5262868%
CITY OF DEPOE BAY	0.00	58,093.62	58,093.62	0.00	58,093.62	0.0412981%
CITY OF LINCOLN CITY	8,523,331.78	1,735,014.24	10,258,346.02	1,474.52	10,259,820.54	7.2935924%
CITY OF NEWPORT	8,091,098.87	2,892,232.45	10,983,331.32	2,121.60	10,985,452.92	7.8094364%
CITY OF SILETZ	14,415.42	0.00	14,415.42	5.51	14,420.93	0.0102517%
CITY OF TOLEDO	2,317,721.97	178,389.21	2,496,111.18	0.00	2,496,111.18	1.7744577%
CITY OF WALDPOR	627,940.23	86,027.93	713,968.16	259.46	714,227.62	0.5077365%
CITY OF YACHATS	50,630.37	43,896.06	94,526.43	0.00	94,526.43	0.0671978%
F-ALSEA RFPD	11,009.96	0.00	11,009.96	0.00	11,009.96	0.0078269%
F-CENTRAL OR CST FIRE & RESCUE	1,065,152.89	0.00	1,065,152.89	1,785.53	1,066,938.42	0.7584747%
F-DEPOE BAY RFPD	2,842,917.13	0.00	2,842,917.13	12.75	2,842,929.88	2.0210072%
F-EAST LINCOLN COUNTY FIRE & RESCUE	239,336.77	0.00	239,336.77	142.79	239,479.56	0.1702434%
F-N LINC FIRE&RES #1	5,005,266.73	859,336.45	5,864,603.18	872.08	5,865,475.26	4.1697012%
F-NEWPORT RFPD	340,093.04	0.00	340,093.04	0.00	340,093.04	0.2417684%
F-SEAL ROCK RFPD	639,858.66	0.00	639,858.66	0.00	639,858.66	0.4548684%
F-SILETZ RFPD	243,547.13	0.00	243,547.13	104.34	243,651.47	0.1732091%
F-YACHATS RFPD	1,004,823.05	382,707.96	1,387,531.01	0.00	1,387,531.01	0.9863804%
H-NORTH LINCOLN HEALTH DIST	1,765,201.32	0.00	1,765,201.32	202.06	1,765,403.38	1.2550056%
H-PACIFIC COMMUNITIES HEALTH	1,592,007.48	3,556,453.03	5,148,460.51	1,199.40	5,149,659.91	3.6608360%
L-LINC CO LIBRARY	1,560,716.46	0.00	1,560,716.46	539.04	1,561,255.50	1.1098792%
PORT OF ALSEA	51,509.61	158,280.31	209,789.92	100.57	209,890.49	0.1492088%
PORT OF NEWPORT	131,072.44	854,824.39	985,896.83	132.89	986,029.72	0.7009576%
PORT OF TOLEDO	251,696.00	0.00	251,696.00	174.10	251,870.10	0.1790517%
SILETZ AREA LAW ENFORCEMENT SERVICE	256,846.97	0.00	256,846.97	102.53	256,949.50	0.1826625%
GREATER TOLEDO POOL RECREATION DIST	540,530.55	0.00	540,530.55	107.68	540,638.23	0.3843337%
RD-BAYSHORE ROAD DISTRICT	101,074.91	0.00	101,074.91	0.00	101,074.91	0.0718530%
RD-BEAR CREEK HIDEOUT #2 ROAD DIST	3,497.43	0.00	3,497.43	0.00	3,497.43	0.0024863%
RD-BEAR VALLEY ROAD DISTRICT	43,518.95	0.00	43,518.95	0.00	43,518.95	0.0309371%
RD-BELLE MER SIGL TRACT ROAD DIST	23,784.58	0.00	23,784.58	0.00	23,784.58	0.0169082%
RD-BOULDER CREEK RETREAT ROAD DIST	20,325.41	0.00	20,325.41	0.00	20,325.41	0.0144491%
RD-CALIFORNIA STREET ROAD DISTRICT	7,051.02	0.00	7,051.02	0.00	7,051.02	0.0050125%
RD-FOR FAR ROAD DISTRICT	18,134.12	0.00	18,134.12	0.00	18,134.12	0.0128913%
RD-GLENEDEN BEACH ROAD DISTRICT	33,261.40	0.00	33,261.40	0.00	33,261.40	0.0236452%
RD-IDAHO POINT SPECIAL ROAD	7,050.10	0.00	7,050.10	0.00	7,050.10	0.0050118%
RD-LAKE POINT ROAD DISTRICT	24,460.76	0.00	24,460.76	0.00	24,460.76	0.0173889%
RD-LITTLE SWITZERLAND ROAD DISTRICT	21,101.39	0.00	21,101.39	0.00	21,101.39	0.0150007%
RD-LOST CREEK PARK ROAD DISTRICT	43,851.44	0.00	43,851.44	0.00	43,851.44	0.0311735%
RD-MAKAI ROAD DISTRICT	42,891.95	0.00	42,891.95	0.00	42,891.95	0.0304914%
RD-MIROCO ROAD DISTRICT	12,386.48	0.00	12,386.48	0.00	12,386.48	0.0088054%
RD-NE SAN MARINE SPECIAL ROAD	4,464.98	0.00	4,464.98	0.00	4,464.98	0.0031741%
RD-NEW BRIDGE SPECIAL ROAD DISTRICT	4,687.77	0.00	4,687.77	0.00	4,687.77	0.0033325%
RD-PACIFIC SHORES ROAD DISTRICT	25,576.32	0.00	25,576.32	0.00	25,576.32	0.0181819%
RD-PANTHER CREEK ROAD DISTRICT	25,900.77	0.00	25,900.77	0.00	25,900.77	0.0184126%
RD-SALMON RIVER PARK SPECIAL ROAD	0.00	0.00	0.00	0.00	0.00	0.0000000%
RD-SANDPIPER VILLAGE SPEC. ROAD DIST	34,485.70	0.00	34,485.70	0.00	34,485.70	0.0245155%
RD-SE NELSON WAYSIDE DR SPEC ROAD DIST	4,193.62	0.00	4,193.62	0.00	4,193.62	0.0029812%
RD-SILVER SANDS SPECIAL ROAD DIST	5,621.48	0.00	5,621.48	0.00	5,621.48	0.0039962%
RD-STARR CREEK ROAD DISTRICT	23,296.21	0.00	23,296.21	0.00	23,296.21	0.0165610%
RD-SURFLAND #1 ROAD DISTRICT	9,768.61	0.00	9,768.61	0.00	9,768.61	0.0069444%
RD-WALDPOR ROAD #3	187,353.98	0.00	187,353.98	68.09	187,422.07	0.1332363%
RD-WESTWOOD VILLAGE ROAD DISTRICT	6,826.40	0.00	6,826.40	8.21	6,834.61	0.0048586%
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	20,148.98	0.00	20,148.98	0.00	20,148.98	0.0143237%
WTR-BEVERLY BEACH WATER DISTRICT	29,347.01	36,457.50	65,804.51	0.00	65,804.51	0.0467797%
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	149,670.47	0.00	149,670.47	83.66	149,754.13	0.1064585%
WTR-DEV LK-OUT--WATER IMP DIST	175,497.20	0.00	175,497.20	0.00	175,497.20	0.1247590%
WTR-KERNVILLE-GB-LB WATER DISTRICT	600,382.33	0.00	600,382.33	4.51	600,386.84	0.4268083%
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	33,105.84	0.00	33,105.84	0.00	33,105.84	0.0235346%
WTR-SEAL ROCK WATER DISTRICT	98,432.79	1,444,861.58	1,543,294.37	0.00	1,543,294.37	1.0971108%
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	114,031,554.54	20,120,402.33	134,151,956.87	80,529.75	134,232,486.62	95.42438261%

SUMMARY OF ADDITIONAL TAXES & PENALTIES	
DEFU-DECLASS EXCLUSIVE FARM USE	3,057.36
DFM-DECLASS FARMLAND	0.00
DFOR-DECLASS FORESTLAND	10,059.93
DOS-DECLASS OPEN SPACE	3.04
DSTF-DECLASS SMALL TRACT FORESTLAND	1,669.12
DEZ-DISQUALIFIED ENTERPRISE ZONE	0.00
LPPP-LATE PENALTY, PERSONAL PROPERTY	50,731.78
LPR-LATE PENALTY, REAL PROPERTY	0.00
LPU-LATE PENALTY, UTILITY PROPERTY	0.00
OMT-OMITTED PROPERTY/CLERICAL ERROR	25,521.17
OMTLP-LATE PENALTY OMITTED PROPERTY	0.00
TOTAL	91,042.40

SUMMARY OF TAXES IMPOSED FOR 22/23 (Includes Special Assessments and Penalties)	
REAL PROPERTY	132,120,439.56
PERSONAL PROPERTY	1,967,329.45
MANUFACTURED STRUCTURES	1,661,612.33
UTILITIES	4,922,691.08
TOTAL	140,672,072.42

MEASURE 5 COMPRESSION	
EDUCATION	-144,546.78
GEN GOV'T	-1,051.73
SPEC. ASSM'TS	-380.23
URBAN RENEWAL	-133.02
TOTAL	-146,111.76

EXEMPTIONS	
VETS	23,614,100
PERS PROP \$20,000 AND LESS (M-5 VALUES)	22,037,626
OTHER EXEMPT PROP (M-5 VALUES)	1,902,694.010
TOTAL	1,948,345.736

SPECIAL ASSESSMENTS AND URBAN RENEWAL		
	TOTAL AMOUNT TO BE REC'D	DISTRIBUTION%
CL-CAVALIER STREET LIGHTING	\$4,022.49	0.0028595%
DD1-DRAINAGE DISTRICT NO. 1	\$1,162.92	0.0008267%
GBL-GLENEDEN BEACH ST LIGHTING	\$15,447.36	0.0109814%
MFD-MILLFOUR DRAINAGE DIST	\$1,843.74	0.0013107%
MH-MANUFACTURED DWELLING ASSE	\$10,641.43	0.0075649%
FP-STATE FIRE PATROL	\$577,946.57	0.4108558%
FPS-STATE FIRE PATROL SCHG	\$200,592.50	0.1425990%
URDB-DIV OF TAXES DEPOE BAY	\$322,680.98	0.2293903%
URLC-DIV OF TAXES LINCOLN CITY	\$350,754.43	0.2493474%
URMP-DIV OF TAXES MCLEAN POINT	\$64,277.38	0.0456941%
URNS-DIV OF TAXES NORTHSIDE	\$1,349,311.84	0.9592108%
URSB-DIV OF TAXES SOUTH BEACH	\$2,530,102.63	1.7986218%
URT-DIV OF TAXES TOLEDO	\$408,254.85	0.2902238%
URW-DIV OF TAXES WALDPOR #2	\$87,415.22	0.0621425%
URV-DIV OF TAXES YACHATS	\$512,019.05	0.3639887%
TOTAL	\$6,436,473.39	4.5756174%
TOTAL TO BE RECEIVED	\$140,668,960.01	100.0%

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

Joe Davidson, Assessor