

SUMMARY OF AMOUNTS RECEIVED BY AD VALOREM TAXING DISTRICTS

TAXING DISTRICTS	TOTAL VALUE ON ROLL	VALUE USED TO COMPUTE RATE	TAX RATE	TOTAL AMOUNT TO BE RECEIVED	PERCENTAGE SCHEDULE
KLAMATH COUNTY					
COUNTY	3,678,911,175	3,649,420,356	1.7326	6,257,169.38	14.5585492%
COURTHOUSE BOND	3,678,911,175	3,649,420,356	0.3858	1,454,432.99	3.3840276%
FAIRGROUND BOND	3,678,911,175	3,649,420,356	0.0962	362,213.46	0.8427617%
LIBRARY	3,678,911,175	3,649,420,356	0.4900	1,768,800.40	4.1154660%
CITIES					
BONANZA	10,132,774	10,132,774	1.7706	17,941.10	0.0417435%
CHILOQUIN	15,620,010	15,620,010	5.2766	82,420.44	0.1917675%
* KLAMATH FALLS	916,378,523	886,958,474	5.7405	4,551,399.68	10.4352464%
* URBAN REN SPEC LEVY	914,633,039	914,633,039	0.3017	264,085.47	0.6144474%
MALIN	14,970,681	14,970,681	5.0642	75,814.62	0.1763978%
MERRILL	20,376,243	20,376,243	3.1210	63,594.29	0.1479648%
SCHOOLS					
* KLAMATH CITY	921,295,588	891,845,749	3.1127	2,776,106.37	6.4591637%
KIAMATH CITY HIGH	966,269,468	966,228,488	1.0376	1,002,571.61	2.3326823%
KLAMATH COUNTY	1,781,617,873	1,781,617,873	4.0519	7,217,496.67	16.7929416%
KLAMATH COUNTY ELEM	966,269,468	966,228,488	2.7013	2,610,077.06	6.0728634%
CENTRAL ORE ED	220,115,905	220,115,905	0.7270	159,805.19	0.3718186%
SO ORE ED SER DIST	3,669,182,929	3,639,692,110	0.3524	1,282,557.03	2.9841240%
KLAM COMM COLL	3,449,067,024	3,419,576,205	0.4117	1,407,907.81	3.2757776%
CEMETERY DISTRICTS					
BONANZA CEMETERY	161,978,497	161,978,497	0.0968	15,673.00	0.0364664%
MALIN CEMETERY	85,776,444	85,776,444	0.1000	8,578.08	0.0199586%
MERRILL CEMETERY	62,131,885	62,131,885	0.1100	6,834.64	0.0159021%
MT LAKI CEMETERY	139,606,434	139,606,434	0.1041	14,533.35	0.0338147%
DRAINAGE DISTRICTS					
BASIN VIEW DRAINAGE	16,232,087	16,232,087	0.0000	0.00	0.0000000%
KLAMATH CO DRAINAGE	811,465,250	811,465,250	0.0000	0.00	0.0000000%
FIRE DISTRICTS					
BLY FIRE	9,442,712	9,442,712	2.8261	26,686.09	0.0620905%
BONANZA FIRE	78,542,642	78,542,642	0.6202	48,712.09	0.1133384%
CHEMULT FIRE	32,538,249	32,538,249	2.2397	72,875.92	0.1695603%
CHILOQUIN A L FIRE	152,955,764	152,955,764	0.9040	138,271.82	0.3217169%
CRESCENT FIRE	68,404,842	68,404,842	1.6326	111,677.83	0.2598407%
CRESCENT LAKE FIRE	31,291,810	31,291,810	2.6208	80,316.92	0.1868733%
HARRIMAN FIRE	22,963,414	22,963,414	1.1866	27,248.34	0.0633987%
KENO FIRE	133,319,119	133,319,119	1.6149	215,297.11	0.5008316%
KLAM CO FIRE NO 1	2,050,954,482	2,021,463,663	2.8822	5,716,739.73	13.3011321%
KLAM CO FIRE NO 3	3,875,608	3,875,608	0.9869	3,824.85	0.0088993%

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KLAM CO FIRE NO 4	78,181,760	78,181,760	1.1013	86,091.26	0.2003084%
KLAM CO FIRE NO 5	36,187,792	36,187,792	1.9583	70,810.28	0.1647542%
KLAM FOREST UNIT 1	5,408,810	5,408,810	2.8000	15,063.24	0.0350476%
LA PINE FIRE	12,318,660	12,318,660	2.4064	29,643.64	0.0689718%
MALIN FIRE	81,645,190	81,645,190	0.3948	32,233.31	0.0749972%
MERRILL FIRE	59,761,346	59,761,346	0.3948	23,593.68	0.0548954%
NORTH KLAM CO. FIRE	21,347,788	21,347,788	0.0000	0.00	.00
<b>PARK DISTRICTS</b>					
BONANZA PARK	161,623,095	161,623,095	0.1769	28,583.70	0.0665057%
MALIN PARK	85,776,444	85,776,444	1.2834	110,085.47	0.2561357%
MERRILL PARK	62,131,885	62,131,885	0.8202	50,960.69	0.1185702%
POE VALLEY PARK	14,370,468	14,370,468	0.2544	3,655.85	0.0085060%
WIARD PARK	707,394,842	707,394,842	0.2161	152,737.38	0.3553739%
<b>ROAD DISTRICTS</b>					
ANTELOPE MEADOWS RD	8,207,888	8,207,888	1.5571	12,780.59	0.0297366%
CEDAR TRAILS RD	8,368,076	8,368,076	1.1206	9,377.34	0.0218182%
GOLDFINCH RD	1,918,398	1,918,398	2.7952	5,362.30	0.0124765%
JACKPINE VILLAGE RD	4,554,525	4,554,525	1.3100	5,966.33	0.0138819%
KENO PINES RD	8,493,555	8,493,555	2.0114	17,083.88	0.0397490%
KLAM RIVER ACRES RD	22,522,188	22,522,188	1.5621	35,182.13	0.0818582%
KLAM FOREST ESTS RD	6,556,602	6,556,602	2.7820	18,241.34	0.0424421%
NIMROD PARK RD	9,060,766	9,060,766	0.0000	0.00	.00
PINE GROVE HIGHLAND R	8,815,775	8,815,775	1.6482	14,530.10	0.0338072%
RAINBOW PARK RD	5,661,810	5,661,810	1.6658	9,431.39	0.0219440%
RIVER PINES ESTS RD	9,645,273	9,645,273	1.4276	13,769.55	0.0320376%
SPRAGUE RIV PINES RD	2,065,760	2,065,760	0.0000	0.00	.00
SUN FOREST ESTS RD	8,365,890	8,365,890	1.1280	9,436.67	0.0219563%
TWO RIVERS NORTH RD	10,237,435	10,237,435	2.2754	23,294.77	0.0541999%
VALLEY ACRES RD	2,943,761	2,943,761	1.7158	5,050.66	0.0117514%
WOODLAND PARK RD	7,775,397	7,775,397	1.0654	8,283.78	0.0192739%
YONNA WOODS RD	1,454,068	1,454,068	0.0000	0.00	.00
<b>SANITARY DISTRICTS</b>					
BLY SANITARY	5,751,236	5,751,236	1.6015	9,210.84	0.0214309%
CRESCENT SANITARY	12,788,227	12,788,227	1.0321	13,198.62	0.0307092%
MODOC PT SANITARY	359,837	359,837	0.0000	0.00	.00
NIMROD PARK SANITARY	9,060,766	9,060,766	0.0000	0.00	.00
SUBURBAN SANITARY	715,392,777	715,392,777	0.0000	0.00	.00
<b>TRANSIT DISTRICT</b>					
* BASIN TRANSIT	1,789,851,124	1,760,360,305	0.4822	830,626.87	1.9326186%

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<b>VECTOR DISTRICTS</b>					
BLY VECTOR	18,415,775	18,415,775	1.7031	31,364.53	0.0729758%
BONANZA VECTOR	69,635,721	39,635,721	0.8796	61,251.77	0.1425144%
CHILOQUIN VECTOR	166,238,000	166,238,000	0.1807	30,037.59	0.0698884%
* KLAMATH VECTOR	2,435,875,677	2,435,875,677	0.1805	432,923.72	1.0072831%
POE VALLEY VECTOR	20,148,742	20,148,742	1.8726	37,730.65	0.0877879%
<b>WATER DISTRICTS</b>					
BLY WATER	5,751,236	5,751,236	5.5106	31,692.92	0.0737399%
PINE GROVE WATER	5,325,657	5,325,657	2.2500	11,982.84	0.0278805%
MOYINA WATER	39,304,128	39,304,128	0.0000	0.00	0.00%
EMERGENCY SERVICES 911	3,678,911,175	3,649,420,356	0.1541	556,564.92	1.2949590%
<b>GRAND TOTAL</b>				<b>40,679,497.94</b>	<b>94.4943531%</b>

**SUMMARY OF SPECIAL ASSESSMENTS  
DISTRIBUTED TO TAXING DISTRICTS**

**TAXING DISTRICT:**

SOUTH SUB SANITARY	122,421.82	0.2848387%
BONANZA SEWER	1,981.00	0.0046092%
SUBR LIGHTING	11,934.00	0.0277668%
UPPER VAN BRIMMER	173.01	0.0004025%
LAKESHORE DRAIN	3,445.65	0.0081853%
MEADOWS DRAIN	3,741.44	0.0087052%
MEADOWS IMPROVEMENT	294.00	0.0006840%
MOBILE HOME PARKS	8,916.00	0.0207448%
FIRE PATROL SURCHARGE	241,841.00	0.5626912%
NORTHSIDE DRAIN	935.00	0.0021755%
99.1	13,548.42	0.0315231%
DOWNTOWN URBAN RENEWAL	419,740.96	0.9766108%
LAKEFRONT URBAN RENEWAL	26,911.67	0.0626154%
KLAM LAKE TIMBER	942,363.58	2.1925963%
KLAM LAKE GRAZE	228,093.07	0.5307039%
WALKER RNG TIMBER	73,760.59	0.1716187%
WALKER RNG GRAZE	345.95	0.0008049%
KLAM CNTY DRAIN	150,855.27	0.3509948%
N SHASTA LIGHTING	35,603.79	0.0828393%
PENALTY	12,942.99	0.0301144%

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SUBTOTAL				2,299,849.21	5.3512250%
GRAND TOTAL	<i>2004-2005</i>			42,979,347.15	100.0000000%
<del>SUMMARY OF TAX EXTENTION 2003-2004</del>					
REAL PROPERTY (INCL SPCL ASMT & PEN)		\$35,244,349.58			
MANUFACTURED STRUCTURES		\$755,679.84			
PERSONAL PROP (INC PEN)		\$1,173,220.97			
UTILITIES (INC PEN)		\$5,806,096.76			
TOTAL		\$42,979,347.15			