

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	3,863,548,595	3,839,067,080	1.7326	6,598,159.76	14.3876162%
COURTHOUSE BOND	3,863,548,595	3,839,067,080	0.4474	1,717,649.23	3.7454198%
FAIRGROUND BOND	3,863,548,595	3,839,067,080	0.1700	652,739.79	1.4233316%
LIBRARY	3,863,548,595	3,839,067,080	0.4900	1,866,131.49	4.0691927%
CITIES					
BONANZA	10,783,576	10,783,576	1.7706	19,093.46	0.0416342%
CHILOQUIN	16,181,875	16,181,875	5.2766	85,385.17	0.1861866%
* KLAMATH FALLS	893,783,315	869,365,900	5.7298	4,732,535.39	10.3195293%
* KLAMATH FALLS/JELD WE	53,995,624	53,995,624	2.6288	141,943.69	0.3095153%
* URBAN REN SPEC LEVY	947,778,939	947,778,939	0.2564	234,875.19	0.5121571%
MALIN	15,977,577	15,977,577	5.0642	80,913.75	0.1764365%
MERRILL	21,079,387	21,079,387	3.1210	65,788.74	0.1434556%
SCHOOLS					
* KLAMATH CITY	949,606,246	925,150,321	3.1127	2,879,847.94	6.2796520%
KIAMATH CITY HIGH	1,012,846,272	1,012,820,682	1.0376	1,050,914.20	2.2915708%
KLAMATH COUNTY	1,890,989,275	1,890,989,275	4.0519	7,660,640.63	16.7044087%
KLAMATH COUNTY ELEM	1,012,846,272	1,012,820,682	2.7013	2,735,936.44	5.9658458%
CENTRAL ORE ED	234,807,104	234,807,104	0.7239	169,753.86	0.3701568%
SO ORE ED SER DIST	3,853,441,793	3,828,960,278	0.3524	1,349,300.63	2.9422173%
KLAM COMM COLL	3,618,511,229	3,594,029,714	0.4117	1,479,795.11	3.2267670%
CEMETERY DISTRICTS					
BONANZA CEMETERY	170,332,706	170,332,706	0.0968	16,485.00	0.0359464%
MALIN CEMETERY	89,585,236	89,585,236	0.1000	8,959.20	0.0195360%
MERRILL CEMETERY	62,856,626	62,856,626	0.1100	6,914.41	0.0150772%
MT LAKI CEMETERY	146,535,057	146,535,057	0.1041	15,254.76	0.0332638%
DRAINAGE DISTRICTS					
BASIN VIEW DRAINAGE					
KLAMATH CO DRAINAGE					
FIRE DISTRICTS					
BLY FIRE	9,939,453	9,939,453	2.8261	28,089.84	0.0612513%
BONANZA FIRE	71,242,190	71,242,190	0.6202	44,184.41	0.0963463%
CHEMULT FIRE	33,465,905	33,465,905	2.2397	74,953.66	0.1634402%
CHILOQUIN A L FIRE	169,408,881	169,408,881	0.9040	153,145.98	0.3339424%
CRESCENT FIRE	73,955,708	73,955,708	1.6326	120,740.67	0.2632810%
CRESCENT LAKE FIRE	33,822,622	33,822,622	2.5428	86,004.03	0.1875361%
HARRIMAN FIRE	24,439,122	24,439,122	1.8866	28,999.56	0.0632350%
KENO FIRE	141,849,317	141,849,317	1.6149	229,072.45	0.4995039%

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KLAM CO FIRE NO 1	2,150,733,824	2,126,252,309	2.8822	6,039,297.88	13.1689901%
KLAM CO FIRE NO 3	4,120,068	4,120,068	0.9869	4,066.12	0.0088664%
KLAM CO FIRE NO 4	81,732,214	81,732,214	1.1013	90,011.71	0.1962750%
KLAM CO FIRE NO 5	36,116,378	36,116,378	1.9583	70,726.54	0.1542227%
LA PINE FIRE	13,248,630	13,248,630	2.3644	31,324.98	0.0683057%
MALIN FIRE	78,001,528	7,801,528	0.3948	30,795.00	0.0671500%
MERRILL FIRE	57,727,770	57,727,770	0.3948	22,791.01	0.0496969%
NORTH KLAM CO. FIRE					
OREGON OUTBACK FIRE	20,018,418	20,018,418	1.2500	25,023.61	0.0545652%
PARK DISTRICTS					
BONANZA PARK	169,962,564	169,962,564	0.1769	30,064.36	0.0655568%
MALIN PARK	89,585,236	89,585,236	1.2834	114,974.03	0.2507066%
MERRILL PARK	62,856,626	62,856,626	0.8202	51,555.04	0.1124183%
POE VALLEY PARK	15,574,616	15,574,616	0.2544	3,962.21	0.0086398%
WIARD PARK	737,599,703	737,599,703	0.2161	159,265.82	0.3472871%
ROAD DISTRICTS					
ANTELOPE MEADOWS RD	8,323,368	8,323,368	1.5571	12,960.48	0.0232610%
CEDAR TRAILS RD	8,894,204	8,894,204	1.1206	9,966.85	0.0217332%
GOLDFINCH RD	2,246,996	2,246,996	2.7952	6,280.66	0.0136953%
GREEN KNOLL RD	4,305,530	4,305,530	4.0000	17,222.12	0.0375537%
JACKPINE VILLAGE RD	6,137,296	6,137,296	1.3100	8,039.88	0.0175314%
KENO PINES RD	8,793,840	8,793,840	2.0114	17,687.97	0.0385695%
KLAM RIVER ACRES RD	23,858,986	23,858,986	1.5621	37,269.97	0.0812690%
KLAM FOREST ESTS RD	6,850,811	6,850,811	2.7820	19,058.27	0.0415575%
KLAM FOREST ESTS RD #	5,651,624	5,651,624	2.8000	15,824.16	0.0345054%
NIMROD PARK RD					
PINE GROVE HIGHLAND R	9,737,037	9,737,037	1.6482	16,048.63	0.0349948%
RAINBOW PARK RD	5,915,603	5,915,603	1.6658	9,854.26	0.0214877%
RIVER PINES ESTS RD	10,816,552	10,816,552	1.4276	15,441.79	0.0336716%
SPRAGUE RIV PINES RD					
SUN FOREST ESTS RD	9,125,518	9,125,518	1.1280	10,292.61	0.0224435%
TWO RIVERS NORTH RD	11,137,706	11,137,706	2.4123	26,866.92	0.0585847%
VALLEY ACRES RD	3,165,916	3,165,916	1.7158	5,432.88	0.0118467%
WOODLAND PARK RD	8,117,450	8,117,450	1.0654	8,648.09	0.0188576%
YONNA WOODS RD					
SANITARY DISTRICTS					
BLY SANITARY	5,893,724	5,893,724	1.6015	9,438.56	0.0205813%
CRESCENT SANITARY	13,285,905	13,285,905	1.0321	13,712.21	0.0299002%

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MODOC PT SANITARY					
NIMROD PARK SANITARY					
SUBURBAN SANITARY					
TRANSIT DISTRICT					
* BASIN TRANSIT	1,859,475,089	1,834,993,574	0.4822	870,074.12	1.8972400%
VECTOR DISTRICTS					
BLY VECTOR	19,496,091	19,496,091	1.7031	33,203.60	0.0724021%
BONANZA VECTOR	73,216,752	73,216,752	0.8796	64,401.48	0.1404306%
CHILOQUIN VECTOR	183,492,901	183,492,901	0.1807	33,159.82	0.0723066%
* KLAMATH VECTOR	2,586,571,273	2,562,089,758	0.1805	456,943.10	0.9963872%
POE VALLEY VECTOR	21,510,774	21,510,774	1.8726	40,281.09	0.0878349%
WATER DISTRICTS					
BLY WATER	5,893,724	5,893,724	1.4626	8,619.92	0.0187962%
PINE GROVE WATER	5,565,750	5,565,750	2.2500	12,523.08	0.0273072%
MOYINA WATER					
EMERGENCY SERVICES					
911	3,863,425,135	3,838,943,620	0.1541	586,990.63	1.2799623%
GRAND TOTAL				43,374,309.90	94.5748447%

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

TAXING DISTRICT:

SOUTH SUB SANITARY	200,297.22	0.436758072%
BONANZA SEWER	3,013.00	0.006569997%
SUBR LIGHTING	12,662.00	0.027610122%
UPPER VAN BRIMMER	173.01	0.000377257%
LAKESHORE DRAIN	3,423.42	0.007464938%
MEADOWS DRAIN	3,741.44	0.008158396%
MEADOWS IMPROVEMENT	294.00	0.000641082%
MOBILE HOME PARKS	9,084.00	0.019808115%
FIRE PATROL SURCHARGE	248,757.00	0.542427038%
NORTHSIDE DRAIN	1,000.00	0.002180550%
99.00	3.00	0.000006542%
99.1	12,578.96	0.027429049%
DOWNTOWN URBAN RENEWAL	352,161.01	0.767904636%
LAKEFRONT URBAN RENEWAL	25,834.09	0.056332521%

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		KLAM LAKE TIMBER		1,086,908.82	2.370058859%
		KLAM LAKE GRAZE		223,386.60	0.487105616%
		WALKER RNG TIMBER		74,629.25	0.162732800%
		WALKER RNG GRAZE		360.30	0.000785652%
		KLAM CNTY DRAIN		152,832.00	0.333257794%
		N SHASTA LIGHTING		35,645.85	0.077727553%
		OMITTED PROPERTY		18,947.06	0.041315317%
		PENALTY		19,950.79	0.043503692%
SUBTOTAL				2,485,682.82	5.420155595%
GRAND TOTAL				45,859,992.72	100.0000000000%

SUMMARY OF TAX EXTENTION 2005-06

REAL PROPERTY (INCL SPCL ASMT & PEN)	\$38,082,385.14
MANUFACTURED STRUCTURES	\$853,186.58
PERSONAL PROP (INC PEN)	\$1,205,274.61
UTILITIES (INC PEN)	\$5,719,146.39
TOTAL	\$45,859,992.72