

**SUMMARY OF AMOUNTS RECEIVED BY AD VALOREM TAXING DISTRICTS 2013-14**

<b>CODE</b>	<b>TAXING DISTRICTS</b>	<b>TOTAL VALUE ON ROLL</b>	<b>TAX RATE</b>	<b>TOTAL AMOUNT TO BE RECEIVED</b>	<b>PERCENTAGE SCHEDULE</b>
1	KLAMATH COUNTY	5,213,096,881	1.7326	\$8,795,592.93	0.14449635
1.4	LIBRARY	5,213,096,881	0.4900	\$2,487,710.47	0.04086877
1.5	URBAN RENEWAL SPECIAL LEVY	1,295,262,329	0.0694	\$89,891.81	0.00147677
2	BONANZA	20,631,509	1.7706	\$36,530.30	0.00060013
3	CHILOQUIN	20,577,681	5.2766	\$108,579.96	0.00178378
4	KLAMATH FALLS	1,264,904,779	5.4423	\$6,140,881.79	0.10088405
4.1	KLAMATH FALLS ANNEX	25,580,830	2.4000	\$61,393.98	0.00100860
4.11	KLAMATH FALLS ANNEX-2013	4,776,720	0.8000	\$3,821.38	0.00006278
4.2	KF POLICE DEPT	1,295,262,329	0.1621	\$209,961.41	0.00344930
5	MALIN	23,420,214	5.0642	\$118,604.74	0.00194847
6	MERRILL	27,274,070	3.1210	\$85,122.33	0.00139841
7	BONANZA CEMETERY	348,405,069	0.0968	\$33,722.99	0.00055401
8	MALIN CEMETERY	193,903,372	0.1000	\$19,390.87	0.00031856
9	MERRILL CEMETERY	89,706,791	0.1100	\$9,868.04	0.00016212
10	GREEN KNOLL ESTATES ROAD DIST	5,420,247	4.0000	\$21,680.99	0.00035618
13	BLY FIRE	14,381,534	2.8261	\$40,643.59	0.00066770
14	KLAM FIRE DIST #5	49,510,089	1.9583	\$96,955.62	0.00159281
15	BONANZA FIRE	116,144,123	0.6202	\$72,032.62	0.00118337
16	CHEMULT FIRE	46,897,179	2.2397	\$105,035.64	0.00172555
17	CHILOQUIN FIRE	226,224,201	0.9040	\$204,506.94	0.00335970
18	CRESCENT FIRE	91,357,383	1.6326	\$149,150.36	0.00245028
19	ROCKY POINT FIRE & EMS	36,593,695	1.1866	\$43,422.03	0.00071335
21	KLAM FIRE DIST #1	2,790,600,521	2.8822	\$7,649,634.57	0.12567024
23	MERRILL FIRE	88,014,803	0.5948	\$52,351.11	0.00086004
023CP	MERRILL FIRE - CAPITAL PROJECT	88,014,803	0.4090	\$35,998.12	0.00059139
24	KLAM FIRE DIST #4	108,117,282	1.1013	\$119,069.78	0.00195611
25	BONANZA PARK	347,870,062	0.1769	\$61,540.30	0.00101100
26	MALIN PARK	193,903,372	1.2834	\$248,855.55	0.00408827
27	MERRILL PARK	89,706,791	0.8202	\$73,577.58	0.001208752
28	POE VALLEY PARK	18,538,964	0.2544	\$4,716.41	0.000077482
29	WIARD PARK	918,223,311	0.2161	\$198,428.54	0.003259837
30	JACK PINE VILLAGE ROAD	8,659,050	1.5000	\$12,988.98	0.000213386
31	KENO PINES ROAD	10,293,127	2.0114	\$20,703.51	0.000340123
32	KLAMATH RIVER ACRES ROAD	31,857,386	1.5621	\$49,764.36	0.000817542
34	RAINBOW PARK ROAD	7,504,563	1.6658	\$12,501.29	0.000205375
35	RIVER PINE ESTATES ROAD	16,413,627	1.4276	\$23,432.12	0.000384949

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37	WOODLAND PARK ROAD	10,291,406	1.0654	\$10,964.70	0.000180131
39	BLY SANITARY	8,655,841	3.0641	\$26,522.76	0.000435723
46	KLAMATH FALLS CITY SCHOOLS	1,830,089,758	3.1127	\$5,552,584.91	0.091219349
46.2	KLAMATH FALLS CITY SCHOOLS-LOCAL OPTION	1,830,089,758	0.5000	\$915,079.59	0.015033172
47	KLAMATH COUNTY SCHOOLS	3,373,077,429	4.0519	\$13,665,538.84	0.224501125
47.2	KLAMATH COUNTY SCHOOLS-BOND13	3,373,077,429	0.5628	\$1,898,370.65	0.031186940
49	CENTRAL OREGON EDUCATION	323,243,276	0.7463	\$240,956.25	0.003958493
50	BASIN TRANSIT	2,413,424,582	0.4822	\$1,098,042.93	0.018038943
51	BLY VECTOR	27,138,867	1.7031	\$46,220.14	0.000759317
52	BONANZA VECTOR	232,929,666	0.8796	\$204,884.95	0.003365905
53	CHILOQUIN VECTOR	236,769,025	0.1807	\$42,784.51	0.000702875
54	KLAMATH VECTOR	3,383,854,171	0.1805	\$586,312.33	0.009632096
57	MT LAKI CEMETERY	190,281,045	0.1041	\$19,808.11	0.000325413
58	KENO FIRE	188,251,101	1.6149	\$304,006.84	0.004994306
59	MALIN FIRE	188,239,741	0.3948	\$74,317.07	0.001220901
62	CRESCENT SANITARY	16,764,236	1.0321	\$17,302.45	0.000284249
65	GOLDFINCH ROAD	2,948,811	2.7952	\$8,242.44	0.000135409
66	CENTRAL CASCADES FIRE & EMS	57,502,564	2.4209	\$139,208.08	0.002286948
68	ANTELOPE MEADOWS ROAD	12,023,321	1.5571	\$18,721.52	0.000307562
72	VALLEY ACRES ROAD	3,712,686	1.7158	\$6,369.08	0.000104633
74	PINE GROVE HIGHLAND ROAD	14,671,746	0.8241	\$12,091.02	0.000198635
78	KFFE SPECIAL RD DIST #2	9,761,376	2.7820	\$27,156.19	0.000446129
92	MUSEUM LEVY	5,213,096,881	0.0500	\$217,899.04	0.003579704
300	CEDAR TRAILS ROAD	12,133,671	1.1206	\$13,597.01	0.000223375
301	KLAM FIRE DIST #3	6,857,947	0.9869	\$6,768.17	0.000111189
302	POE VALLEY VECTOR	25,356,256	1.8726	\$47,482.12	0.000780049
303	LA PINE FIRE	27,923,628	2.3690	\$66,151.11	0.001086748
304	SUN FOREST ESTATES ROAD	12,461,760	1.1280	\$14,056.23	0.000230920
306	TWO RIVERS NORTH ROAD DIST	16,981,538	1.6940	\$28,767.95	0.000472608
306CP	TWO RIVERS NORTH ROAD DIST - CAPITAL PROJ	16,981,538	0.4710	\$7,997.83	0.000131390
307	SOUTHERN OREGON EDU SERV DIST	5,203,167,187	0.3524	\$1,817,366.74	0.029856187
308	KLAMATH 9-1-1 EMER COMM	5,213,096,881	0.1541	\$782,414.17	0.012853709
309	PINE GROVE WATER DISTRICT	8,479,093	2.2500	\$19,078.15	0.000313421
310	KLAMATH COMMUNITY COLLEGE	4,879,923,911	0.4117	\$1,990,293.22	0.032697069
311	OREGON OUTBACK RFPD	33,698,767	1.2500	\$42,124.09	0.000692026
312	KLAMATH FALLS FOREST EST SPEC RD DIST	7,337,278	2.8000	\$20,543.63	0.000337496
313	FALCON HEIGHTS WATER-SEWER DISTRICT	19,915,258	3.5000	\$69,703.86	0.001145114
<b>DISTRICT TOTALS</b>				<b>\$57,557,791.69</b>	<b>0.945574786</b>

<b>SUMMARY OF SPECIAL ASSESSMENTS</b>		<b>TOTAL AMOUNT TO BE RECEIVED</b>	<b>PERCENTAGE SCHEDULE</b>
20	SO SUBURBAN SANITARY	\$455,957.63	0.007490594
22	BONANZA SEWER	\$7,263.00	0.000119319
40	SUBURBAN LIGHTING	\$20,698.00	0.000340032
83	UPPER VAN BRIMMER DRAINAGE	\$256.84	0.000004219
85	LAKESHORE GARDEN DRAINAGE	\$4,712.25	0.000077414
87	MEADOWS DRAINAGE	\$2,937.17	0.000048253
93	OR HOUSING MDPCR	\$8,718.00	0.000143222
94	FIRE PATROL SURCHARGE	\$392,495.31	0.006448018
95	NORTHSIDE DRAINAGE DIST	\$1,522.50	0.000025012
99.1	99.1	\$26,988.44	0.000443373
100	DOWNTOWN URBAN RENEWAL	\$348,609.20	0.005727045
200	LAKEFRONT URBAN RENEWAL	\$122,075.33	0.002005486
400	TOWN CENTER URBAN RENEWAL PLAN	\$180,797.18	0.002970184
FP1	KLAMATH LAKE TIMBER	\$1,074,498.64	0.017652151
FP2	KLAMATH LAKE GRAZING	\$266,779.73	0.004382729
FP3	WALKER RANGE TIMBER	\$97,573.44	0.001602963
FP4	WALKER RANGE GRAZING	\$590.27	0.000009697
KCD	KLAM COUNTY DRAINAGE	\$223,632.00	0.003673886
NSL	N SHASTA LIGHTING	\$36,865.59	0.000605638
OMT11	SB125	\$6,624.69	0.000108832
PEN	PENALTY	\$33,305.21	0.000547147
WA	WARREN ACT	\$0.00	0.000000000
<b>SPECIAL ASSESSMENT TOTALS</b>		<b>\$3,312,900.42</b>	<b>0.054425214</b>
<b>GRAND TOTALS</b>		<b>\$60,870,692.11</b>	<b>1.000000000</b>

**SUMMARY OF TAX EXTENSION 2013-14**

REAL PROPERTY (INCL SPCL ASMT & PEN)	49,594,667.64
MANUFACTURED STRUCTURES	656,102.42
PERSONAL PROP (INC PEN)	1,333,301.30
UTILITIES (INC PEN)	9,286,620.75
<b>TOTAL</b>	<b>\$60,870,692.11</b>