

**SUMMARY OF AMOUNTS RECEIVED BY AD VALOREM TAXING DISTRICTS**

<b>TAXING DISTRICTS</b>	<b>TOTAL VALUE ON ROLL</b>	<b>VALUE USED TO COMPUTE RATE</b>	<b>TAX RATE</b>	<b>TOTAL AMOUNT TO BE RECEIVED</b>	<b>PERCENTAGE SCHEDULE</b>
<b>KLAMATH COUNTY</b>					
COUNTY	4,114,759,904	4,083,883,233	1.7326	7,014,436.47	14.4749247%
COURTHOUSE BOND	4,114,759,904	4,083,883,233	0.3926	1,601,308.20	3.3044443%
FAIRGROUND BOND	4,114,759,904	4,083,883,233	0.1458	594,809.01	1.2274422%
LIBRARY	4,114,759,904	4,083,883,233	0.4900	1,983,957.55	4.0940759%
<b>CITIES</b>					
BONANZA	11,364,437	11,364,437	1.7706	20,121.84	0.0415232%
CHILOQUIN	16,830,940	16,830,940	5.2766	88,810.25	0.1832680%
* KLAMATH FALLS	955,875,460	925,063,969	5.4423	4,856,972.22	10.0228016%
* KLAMATH FALLS/JELD WE	69,828,552	69,828,552	4.0817	273,314.49	0.5640092%
* URBAN REN SPEC LEVY	1,025,704,012	1,025,704,012	0.2562	254,748.77	0.5256971%
MALIN	16,332,441	16,332,441	5.0642	82,710.74	0.1706811%
MERRILL	22,463,242	22,463,242	3.1210	70,107.77	0.1446737%
<b>SCHOOLS</b>					
* KLAMATH CITY	1,024,450,501	993,597,840	3.1127	3,076,648.48	6.3489425%
KIAMATH CITY HIGH	1,052,542,650	1,052,518,640	1.0376	1,092,101.21	2.2536497%
KLAMATH COUNTY	2,027,568,272	2,027,568,272	4.0519	8,214,036.99	16.9504085%
KLAMATH COUNTY ELEM	1,052,542,650	1,052,518,640	2.7013	2,843,178.85	5.8671568%
CENTRAL ORE ED	254,340,221	254,340,221	0.7191	182,669.41	0.3769548%
SO ORE ED SER DIST	4,104,561,423	4,073,684,752	0.3524	1,433,813.47	2.9588038%
KLAM COMM COLL	3,850,221,202	3,819,344,531	0.4117	1,570,476.27	3.2408199%
<b>CEMETERY DISTRICTS</b>					
BONANZA CEMETERY	175,349,144	175,349,144	0.0968	16,973.39	0.0350261%
MALIN CEMETERY	90,826,411	90,826,411	0.1000	9,083.37	0.0187444%
MERRILL CEMETERY	67,031,780	67,031,780	0.1100	7,373.70	0.0152163%
MT LAKI CEMETERY	153,591,659	153,591,659	0.1041	15,989.17	0.0329951%
<b>DRAINAGE DISTRICTS</b>					
BASIN VIEW DRAINAGE	17,615,317	17,615,317			
KLAMATH CO DRAINAGE	904,282,984	904,282,984			
<b>FIRE DISTRICTS</b>					
BLY FIRE	10,197,285	10,197,285	2.8261	28,818.77	0.0594701%
BONANZA FIRE	82,349,044	82,349,044	0.6202	51,072.96	0.1053937%
CHEMULT FIRE	33,273,246	33,273,246	2.2397	74,522.12	0.1537831%
CHILOQUIN A L FIRE	168,988,869	168,988,869	0.9040	152,766.16	0.3152468%
CRESCENT FIRE	81,211,449	81,211,449	1.6326	132,585.92	0.2736030%
CENTRAL CASCADES	37,211,725	37,211,725	2.5159	93,621.08	0.1931955%
HARRIMAN FIRE	26,036,453	26,036,453	1.1866	30,894.85	0.0637543%
KENO FIRE	157,991,360	157,991,360	1.6149	255,140.27	0.5265050%

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KLAM CO FIRE NO 1	2,265,544,504	2,234,667,833	2.8822	6,338,605.14	13.0802852%
KLAM CO FIRE NO 3	4,225,898	4,225,898	0.9869	4,170.56	0.0086063%
KLAM CO FIRE NO 4	90,022,165	90,022,165	1.1013	99,136.32	0.2045768%
KLAM CO FIRE NO 5	37,887,836	37,887,836	1.9583	74,195.77	0.1531097%
LA PINE FIRE	14,279,710	14,279,710	2.3812	34,002.93	0.0701681%
MALIN FIRE	85,863,181	85,863,181	0.3948	33,898.64	0.0699529%
MERRILL FIRE	64,932,629	64,932,629	0.3948	25,635.50	0.0529012%
NORTH KLAM CO. FIRE	26,239,876	26,239,876			
OREGON OUTBACK FIRE	22,097,152	22,097,152	1.2500	27,621.94	0.0570004%
<b>PARK DISTRICTS</b>					
BONANZA PARK	174,966,792	174,966,792	0.1769	30,953.26	0.0638749%
MALIN PARK	90,826,411	90,826,411	1.2834	116,566.70	0.2405459%
MERRILL PARK	67,031,780	67,031,780	0.8202	54,979.57	0.1134553%
POE VALLEY PARK	16,975,959	16,975,959	0.2544	4,318.69	0.0089120%
WIARD PARK	775,895,716	775,895,716	0.2161	167,533.20	0.3457199%
<b>ROAD DISTRICTS</b>					
ANTELOPE MEADOWS RD	9,044,850	9,044,850	1.5571	14,083.80	0.0290632%
CEDAR TRAILS RD	9,782,434	9,782,434	1.1206	10,962.12	0.0226213%
GOLDFINCH RD	2,514,256	2,514,256	2.7952	7,027.76	0.0145024%
GREEN KNOLL RD	4,515,770	4,515,770	4.0000	18,063.08	0.0372748%
JACKPINE VILLAGE RD	6,624,442	6,624,442	1.5000	9,937.04	0.0205060%
KENO PINES RD	8,952,354	8,952,354	2.0114	18,006.80	0.0371587%
KLAM RIVER ACRES RD	25,015,396	25,015,396	1.5621	39,076.84	0.0806386%
KLAM FOREST ESTS RD	7,269,133	7,269,133	2.7820	20,222.54	0.0417310%
KLAM FOREST ESTS RD #	5,825,814	5,825,814	2.8000	16,312.47	0.0336623%
NIMROD PARK RD	10,368,680	10,368,680			
PINE GROVE HIGHLAND R	10,496,567	10,496,567	1.6482	17,300.36	0.0357009%
RAINBOW PARK RD	6,270,793	6,270,793	1.6658	10,445.83	0.0215559%
RIVER PINES ESTS RD	11,534,892	11,534,892	1.4276	16,467.47	0.0339821%
SPRAGUE RIV PINES RD	2,819,200	2,819,200			
SUN FOREST ESTS RD	9,632,382	9,632,382	1.1280	10,865.67	0.0224223%
TWO RIVERS NORTH RD	11,761,020	11,761,020	2.3735	27,916.45	0.0576081%
VALLEY ACRES RD	3,349,100	3,349,100	1.7158	5,746.61	0.0118586%
WOODLAND PARK RD	8,379,140	8,379,140	1.0654	8,926.99	0.0184217%
YONNA WOODS RD	1,783,072	1,783,072			
<b>SANITARY DISTRICTS</b>					
BLY SANITARY	6,004,203	6,004,203	1.6015	9,616.12	0.0198437%
CRESCENT SANITARY	13,602,112	13,602,112	1.0321	14,039.06	0.0289709%

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MODOC PT SANITARY	368,970	368,970			
NIMROD PARK SANITARY	10,368,680	10,368,680			
SUBURBAN SANITARY	794,368,818	794,303,638			
<b>TRANSIT DISTRICT</b>					
* BASIN TRANSIT	1,987,417,054	1,956,540,383	0.4822	926,504.27	1.9119254%
<b>VECTOR DISTRICTS</b>					
BLY VECTOR	20,058,202	20,058,202	1.7031	34,161.31	0.0704950%
BONANZA VECTOR	74,708,195	74,708,195	0.8796	65,713.40	0.1356055%
CHILOQUIN VECTOR	198,903,640	198,903,640	0.1807	35,943.89	0.0741735%
* KLAMATH VECTOR	2,762,176,455	2,731,299,784	0.1805	486,750.95	1.0044546%
POE VALLEY VECTOR	23,180,241	23,180,241	1.8726	43,407.36	0.0895750%
<b>WATER DISTRICTS</b>					
BLY WATER	6,004,203	6,004,203	1.4626	8,781.79	0.0181220%
PINE GROVE WATER	6,754,465	6,754,465	2.2500	15,197.65	0.0313617%
MOYINA WATER	42,156,798	42,156,798			
<b>EMERGENCY SERVICES</b>					
911	4,114,759,904	4,083,883,233	0.1541	624,079.50	1.2878445%
<b>GRAND TOTAL</b>				<b>45,650,239.10</b>	<b>94.2033987%</b>

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

**TAXING DISTRICT:**

SOUTH SUB SANITARY	183,357.89	0.3783756%
BONANZA SEWER	3,556.00	0.0073381%
SUBR LIGHTING	13,546.00	0.0279534%
UPPER VAN BRIMMER	173.01	0.0003570%
LAKESHORE DRAIN	3,423.42	0.0070645%
MEADOWS DRAIN	3,741.44	0.0077208%
MEADOWS IMPROVEMENT	294.00	0.0006067%
MOBILE HOME PARKS	9,036.00	0.0186466%
FIRE PATROL SURCHARGE	261,250.00	0.5391130%
NORTHSIDE DRAIN	1,010.00	0.0020842%
99.1	112,538.43	0.2322332%
DOWNTOWN URBAN RENEWAL	363,161.29	0.7494162%
LAKEFRONT URBAN RENEWAL	107,547.69	0.2219344%
TOWN CENTER URBAN RENEWA	79,251.84	0.1635433%

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		KLAM LAKE TIMBER		1,079,296.42	2.2272258%
		KLAM LAKE GRAZE		277,256.70	0.5721443%
		WALKER RNG TIMBER		80,758.64	0.1666528%
		WALKER RNG GRAZE		385.94	0.0007964%
		KLAM CNTY DRAIN		154,680.00	0.3191962%
		N SHASTA LIGHTING PENALTY		36,508.08 38,215.47	0.0753377% 0.0788611%
SUBTOTAL				2,808,988.26	5.7966013%
GRAND TOTAL	<i>2006-2007</i>			<b>48,459,227.36</b>	<b>1.0000000000</b>
<b>SUMMARY OF TAX EXTENTION <del>2005-06</del></b>					

REAL PROPERTY (INCL SPCL ASMT & PEN)	\$40,742,964.34
MANUFACTURED STRUCTURES	\$807,751.34
PERSONAL PROP (INC PEN)	\$1,229,243.66
UTILITIES (INC PEN)	\$5,679,268.02
<b>TOTAL</b>	<b>\$48,459,227.36</b>