

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	3,100,430,168	3,082,726,546	1.7185	5,221,452.11	14.0905524%
COURTHOUSE BOND	3,100,430,168	3,082,726,546	0.4356	1,342,830.49	3.6237474%
FAIRGROUND BOND	3,100,430,168	3,082,726,546	0.1619	499,091.57	1.3468429%
LIBRARY	3,100,430,168	3,082,726,546	0.4900	1,488,816.84	4.0177045%
CITIES					
BONANZA	9,622,297	9,622,297	1.7706	17,037.31	0.0459767%
CHILOQUIN	15,185,583	15,185,583	5.2766	80,128.34	0.2162334%
* KLAMATH FALLS	795,426,765	777,723,143	5.7637	4,095,074.97	11.0509236%
* URBAN RENEWAL				285,833.83	0.7713480%
* URBAN REN SPEC LEVY				182,814.12	0.4933401%
MALIN	14,357,470	14,357,470	5.0642	72,709.18	0.1962122%
MERRILL	20,091,157	20,091,157	3.1210	62,704.60	0.1692139%
SCHOOLS					
* KLAMATH CITY	817,187,102	799,483,480	3.1127	2,488,553.31	6.7155822%
KIAMATH CITY HIGH	690,080,111	690,080,111	1.0376	716,027.87	1.9322648%
KLAMATH COUNTY	1,584,654,726	1,584,654,726	4.0519	6,419,171.60	17.3227048%
KLAMATH COUNTY ELEM	690,080,111	690,080,111	2.7013	1,864,113.33	5.0304754%
CENTRAL ORE ED	198,599,583	198,599,583	0.7444	147,580.57	0.3982593%
JACKSON ESD	3,091,921,939	3,074,218,317	0.3524	1,083,211.23	2.9231417%
KLAM COMM COLL	2,893,322,356	2,875,618,734	0.4117	1,183,902.14	3.1948651%
CEMETERY DISTRICTS					
BONANZA CEMETERY	145,465,185	145,465,185	0.0948	13,773.91	0.0371701%
MALIN CEMETERY	78,692,314	78,692,314	0.1000	7,833.19	0.0211386%
MERRILL CEMETERY	58,468,126	58,468,126	0.1100	6,431.59	0.0173562%
MT LAKI CEMETERY	122,515,302	122,515,302	0.1041	12,754.02	0.0344179%
DRAINAGE DISTRICTS					
BASIN VIEW DRAINAGE	0	0	0.0000	0.00	0.0000000%
KLAMATH CO DRAINAGE	644,236,968	644,326,968	0.0000	0.00	0.0000000%
FIRE DISTRICTS					
BLY FIRE	9,180,126	9,180,126	2.8261	25,943.56	0.0700110%
BONANZA FIRE	69,759,254	69,759,254	0.6202	43,172.10	0.1165037%
CHEMULT FIRE	28,001,324	28,001,324	2.2397	62,714.63	0.1692410%
CHILOQUIN A L FIRE	144,672,695	144,672,695	0.9040	130,784.26	0.3529329%
CRESCENT FIRE	62,044,247	62,044,247	1.3645	84,659.56	0.2284613%
CRESCENT LAKE FIRE	28,286,476	28,286,476	2.6401	74,678.74	0.2015272%
HARRIMAN FIRE	19,225,401	19,225,401	1.1866	22,812.86	0.0615625%
KENO FIRE	113,659,130	113,659,130	1.6149	183,548.26	0.4953213%
KLAM CO FIRE NO 1	1,771,372,309	1,753,668,687	2.8822	4,929,289.91	13.3021267%
KLAM CO FIRE NO 3	2,779,508	2,779,508	0.9869	2,743.09	0.0074025%
KLAM CO FIRE NO 4	71,427,822	71,427,822	1.1013	78,663.58	0.2122807%
KLAM CO FIRE NO 5	28,134,072	28,134,072	1.9554	55,013.42	0.1484586%

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LA PINE FIRE	8,082,650	8,082,650	2.4518	19,817.04	0.0534780%
MALIN FIRE	74,651,115	74,651,115	0.3944	29,297.83	0.0790628%
MERRILL FIRE	56,215,748	56,215,748	0.3949	22,199.77	0.0599081%
NORTH KLAM CO. FIRE	17,483,423	17,483,423	0.0000	0.00	.00
PARK DISTRICTS					
BONANZA PARK	145,168,625	145,168,625	0.1769	25,638.66	0.0691882%
MALIN PARK	78,692,314	78,692,314	1.2834	100,523.12	0.2712706%
MERRILL PARK	58,468,126	58,468,126	0.8202	47,955.54	0.1294123%
POE VALLEY PARK	11,505,999	11,505,999	0.2544	2,927.09	0.0078990%
WIARD PARK	635,157,007	635,157,007	0.2161	137,145.15	0.3700984%
ROAD DISTRICTS					
ANTELOPE MEADOWS RD	5,437,980	5,437,980	1.5571	8,467.50	0.0228503%
CEDAR TRAILS RD	6,867,016	6,867,016	1.1206	7,695.15	0.0207660%
GOLDFINCH RD	1,643,016	1,643,016	2.7952	4,592.72	0.0123939%
JACKPINE VILLAGE RD	3,963,633	3,963,633	1.3100	5,192.43	0.0140122%
KENO PINES RD	7,715,506	7,715,506	2.0114	15,518.95	0.0418793%
KLAM RIVER ACRES RD	20,237,063	20,237,063	1.5621	31,612.52	0.0853092%
KLAM FOREST ESTS RD	5,793,067	5,793,067	2.7820	16,116.03	0.0434905%
NIMROD PARK RD	7,839,492	7,839,492	0.0000	0.00	.00
PINE GROVE HIGHLAND RD	8,005,177	8,005,177	1.6482	13,194.14	0.0356056%
RAINBOW PARK RD	5,142,117	5,142,117	1.6658	8,565.78	0.0231155%
RIVER PINES ESTS RD	7,535,558	7,535,558	1.4276	10,757.98	0.0290314%
SPRAGUE RIV PINES RD	2,070,503	2,070,503	0.0000	0.00	.00
SUN FOREST ESTS RD	6,610,300	6,610,300	0.7246	4,789.66	0.0129253%
TWO RIVERS NORTH RD	8,112,355	8,112,355	2.4801	20,119.78	0.0542950%
VALLEY ACRES RD	2,715,528	2,715,528	1.7158	4,660.41	0.0125765%
WOODLAND PARK RD	6,915,701	6,915,701	1.0654	7,367.95	0.0198831%
YONNA WOODS RD	1,245,466	1,245,466	0.0000	0.00	.00
SANITARY DISTRICTS					
BLY SANITARY	5,726,330	5,726,330	1.6015	9,171.26	0.0247495%
CRESCENT SANITARY	11,920,518	11,920,518	0.8858	10,559.38	0.0284954%
MODOC PT SANITARY	354,755	354,755	0.0000	0.00	.00
NIMROD PARK SANITARY	7,839,492	7,839,492	0.0000	0.00	.00
SUBURBAN SANITARY	641,809,050	641,809,050	0.0000	0.00	.00
TRANSIT DISTRICT					
* BASIN TRANSIT	1,583,877,048	1,566,173,426	0.4822	734,274.79	1.9815057%
VECTOR DISTRICTS					
BLY VECTOR	18,015,564	18,015,564	1.7031	30,681.89	0.0827978%
BONANZA VECTOR	61,522,473	61,522,473	0.8796	53,984.12	0.1456809%
CHILOQUIN VECTOR	158,385,373	158,385,373	0.1807	28,616.03	0.0772229%
* KLAMATH VECTOR	2,010,885,452	193,181,830	0.1805	351,935.94	0.9497304%
POE VALLEY VECTOR	15,834,805	15,834,805	1.8726	29,652.24	0.0800192%

TAXING DISTRICTS	TOTAL VALUE ON ROLL	VALUE USED TO COMPUTE RATE	TAX RATE	TOTAL AMOUNT TO BE RECEIVED	PERCENTAGE SCHEDULE
WATER DISTRICTS					
BLY WATER	5,726,330	5,726,330	2.7784	15,910.60	0.0429362%
PINE GROVE WATER	3,802,908	3,802,908	2.2500	8,556.68	0.0230910%
EMERGENCY SERVICES 911	3,100,430,168	3,082,726,546	0.1541	468,218.15	1.2635283%
GRAND TOTAL				35,271,586.37	95.1835091%

SUMMARY OF SPECIAL ASSESSMENTS
DISTRIBUTED TO TAXING DISTRICTS

TAXING DISTRICT:

SOUTH SUB SANITARY	88,998.36
BONANZA SEWER	2,510.00
SUBR LIGHTING	11,934.00
UPPER VAN BRIMMER	173.01
LAKESHORE DRAIN	2,378.86
MEADOWS DRAIN	3,741.44
MEADOWS IMPROVEMENT	294.00
MOBILE HOME PARKS	14,052.00
FIRE PATROL SURCHARGE	199,234.00
NORTHSIDE DRAIN	830.00
FARM USE DISQ	22,692.76
KLAM LAKE TIMBER	859,787.68
KLAM LAKE GRAZE	227,859.06
WALKER RNG TIMBER	71,808.33
WALKER RNG GRAZE	272.10
KLAM CNTY DRAIN	151,248.00
N SHASTA LIGHTING	35,751.00
OMT95	55,480.80
OMT97	2,497.70
OMT99	2,170.08
PENALTY	31,105.16

SUBTOTAL	1,784,818.34
GRAND TOTAL	37,056,404.71
SUMMARY FOR TAX EXTENTION 2001-2002	

REAL PROPERTY (INCL SPCL ASMT & PEN)	\$30,261,446.78
REAL PROP MFD STR (INC SPCL ASMT&PEN)	\$350,216.79
PERSONAL PROP MFD STR (INC PEN)	\$646,796.56
PERSONAL PROP (INC PEN)	\$1,198,480.93
UTILITIES (INC PEN)	\$4,599,463.65
TOTAL	\$37,056,404.71