

**SUMMARY OF AMOUNTS TO BE RAISED, NET TAXES TO BE COLLECTED  
AND ASSESSOR'S CERTIFICATION AND OATH  
TAX YEAR 2009-10  
POLK COUNTY**

1.	Total amount imposed for taxing districts (exclude UR special levies)	\$	67,058,428.56
2.	Total urban renewal imposed (from division of tax and special levies)	\$	2,474,807.81
3.	Total additional taxes, penalties, special assessments, fees and charges	\$	400,765.95
4.	Total taxes, special assessments, fees and charges imposed	\$	69,934,002.32
5.	Less: Nonprofit Housing	\$	0
6.	Less: State Fish and Wildlife	\$	0
7.	Net taxes and assessments to be collected	\$	69,934,002.32
8.	Total taxes, special assessments, fees and charges extended by district	\$	70,144,624.52
9.	Total taxes, special assessments, fees and charges extended by account	\$	70,144,648.39
10.	Gain/Loss due to individual extension	\$	23.87
11.	Loss due to truncation	\$	(1,575.11)
12.	Loss due to Measure 5 compression	\$	(210,646.07)

**Breakdown of taxes, special assessments, fees and charges imposed by property type**

13.	Real property (include all special assessments entered on real property roll)	\$	66,440,043.98
14.	Personal property (include late personal property filing penalties)	\$	1,010,848.22
15.	Manufactured structures	\$	735,357.32
16.	Utilities	\$	1,747,752.80
17.	TOTAL (Total of lines 13 through 16)	\$	69,934,002.32

**ASSESSOR CERTIFICATE AND OATH OF TOTAL TAXES AND OTHER CHARGES**

STATE OF OREGON    )

COUNTY OF POLK    )

I, Douglas Schmidt, being the duly elected, qualified and acting assessor of the above-named county, do solemnly swear that I have diligently and to the best of my ability assessed all property in said county, which by law I am permitted to assess; that I have not willfully or knowingly omitted to assess any person or property or class of property whatever. Pursuant to ORS 311.105, I do hereby certify the assessed valuation, tax levies, special assessments, fees and charges set forth in the summary herein contained, are true and correct copies of the whole thereof, as the same appears on file in my office and custody.

Subscribed and sworn to me this 15 day of October  
2008

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Assessor Signature

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Signature of Officer

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Title of Officer