Table 8 - Summary of Amounts To Be Raised, Net Taxes To Be Collected, and Assessor's Certification and Oath

Tax Year 2023-24
Polk County

	ITEM	AMOUNT	
1	Total amount imposed for taxing districts (exclude UR special levies)		$117,504,162.31
2	Total urban renewal imposed (from division of tax and special levies)		$5,386,927.79
3	Additional taxes, penalties, special assessments, fees and charges imposed		$814,849.73
4	Total taxes, special assessments, fees, and charges imposed (line 1 + line 2 + line 3)		$123,705,939.83
5	Less: Nonprofit Housing		$0.00
6	Less: State Fish and Wildlife		$0.00
7	Net taxes and assessments to be collected (line 4 - line 5 - line 6)		$123,705,939.83
8	Total taxes, special assessments, fees & charges extended by district	$123,914,991.81	
9	Total taxes, special assessments, fees & charges extended by account	$123,914,997.39	
10	Gain/(loss) due to individual extension (line 9 - line 8)	$5.58	
11	Loss due to truncation.	($1,465.13)	
12	Loss due to Measure 5 compression	($209,057.56)	
Breakdown of Taxes, Special Assessments, Fees, and Charges Imposed By Property Type			
13	Real Property (include all special assessments entered on real property roll)		$117,439,945.97
14	Personal property (include late personal property filing penalties)		$1,622,313.60
15	Manufactured Structures		$1,043,679.51
16	Utilities		$3,600,000.75
17	**TOTAL** (total of lines 13 through 16)		$123,705,939.83

Table prepared by (if other than assessor)	Phone No. ( )	Date

ASSESSOR'S CERTIFICATE AND OATH OF TOTAL TAXES AND OTHER CHARGES

STATE OF OREGON)
)
COUNTY OF POLK)

I VALERIE PATOINE, 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 valued over its assessed value any 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.

Valerie Patoine
(Assessor's Signature)

Subscribed and sworn to before me this 3RD day of OCTOBER, 20 23

KIM WILLIAMS BY COLE STECKLEY
POLK CO. CLERK
(Signature and Title of Officer)

POLK COUNTY CLERK STATE OF OREGON

cc: Kathyn D'Agostini, Tax Collector
cc: Kimberly Williams, County Clerk