

**SUMMARY OF AMOUNTS TO BE RAISED, NET TAXES TO BE COLLECTED
AND ASSESSOR'S CERTIFICATION AND OATH
2003-04**

1	Total amount tax rate will raise for ad valorem taxing districts	\$	46,776,756.59
2.	Total urban renewal revenue, special assessments, fees and charges	\$	1,086,220.51
3.	Total additional taxes, special assessments, fees and charges	\$	336,025.05
4.	Total taxes, special assessments, fees and charges	\$	48,199,002.15
5.	Total taxes, special assessments, fees and charges imposed	\$	48,199,002.15
6.	Less: Nonprofit Housing		
7.	Less: State Fish and Wildlife		
8.	Net taxes and assessments to be collected	\$	48,199,002.15
9.	Loss due to truncation	\$	(608.79)
10.	Loss due to Measure 5 compression	\$	(290,261.30)
11.	Gain/Loss due to individual extension	\$	202.80
12.	Real property (including all assessments entered on real property roll)	\$	45,428,442.28
13.	Personal property (including late personal property filing penalties)	\$	801,686.44
14.	Manufactured structures	\$	686,508.91
15.	Utilities	\$	1,282,364.52
16	TOTAL (Total of lines 12 through 15)	\$	48,199,002.15

ASSESSOR CERTIFICATE AND OATH OF TOTAL TAXES AND OTHER CHARGES

STATE OF OREGON)

COUNTY OF POLK)

I, Dennis Day, being the duly elected, qualified and acting assessor of the above-named county, do solemnly swear that I have diligently and to the best to 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.

Assessor Signature

Subscribed and sworn to me this 15 day of October
2003

Signature of Officer

Title of Officer