

2009-10 Large Refund Calculations

Description	Levy Amount	\$ 1,000,000.00	Adjusted Levy
BENTON COUNTY	\$ 14,148,413.99	\$ 136,536.61	\$ 14,011,877.38
LOCAL OPTION	3,750,897.29	36,197.33	3,714,699.96
BENTON CTY LIBRY	2,295,076.26	22,148.20	2,272,928.06
ALSEA S.D. #7	319,103.77	3,079.45	316,024.32
CORVALL SD 509J	21,119,831.98	203,812.98	20,916,019.00
CORVALL SD 509J	905,496.21	8,738.32	896,757.89
Corvallis SD Capital Const. Bds	7,248,185.39	69,947.25	7,178,238.14
Corvallis Local Option	5,708,287.06	55,086.75	5,653,200.31
CENTRAL SCH #13J	19,663.09	189.75	19,473.34
CENTRAL SCH #13J	8,122.87	78.39	8,044.48
PHILOMATH SD #17	2,759,759.57	26,632.54	2,733,127.03
PHILOMATH SD #17	1,455,850.64	14,049.41	1,441,801.23
MONROE UH1J SCH	880,224.69	8,494.44	871,730.25
HARRISBURG SD#7	13,248.69	127.85	13,120.84
GRTR ALBANY SD8	3,368,767.77	32,509.66	3,336,258.11
GAPS 2007 Debt	1,211,441.75	11,690.79	1,199,750.96
LINN-BENTON ESD	1,918,033.30	18,509.62	1,899,523.68
LANE COMM COLLG	62,050.78	598.81	61,451.97
LANE COMM COLLG	23,818.60	229.86	23,588.74
LINN-BENTON CC	4,233,437.81	40,854.00	4,192,583.81
CITY OF CORVALL	19,558,559.21	188,746.21	19,369,813.00
CITY OF CORVALL-DEBT	1,985,463.23	19,160.34	1,966,302.89
CITY OF MONROE	132,818.49	1,281.74	131,536.75
CITY OF PHILOMTH	1,263,359.76	12,191.82	1,251,167.94
CITY OF PHILOMTH	410,829.55	3,964.63	406,864.92
CITY OF ALBANY	3,783,701.35	36,513.90	3,747,187.45
CITY OF ALBANY (urban ren)	239,855.11	2,314.68	237,540.43
City of Albany local option	504,556.68	4,869.13	499,687.55
CITY/ADAIR VILL	91,284.26	880.92	90,403.34
CORVALL RFD	1,362,753.87	13,151.00	1,349,602.87
N ALBANY RFD	199,179.90	1,922.15	197,257.75
N ALBANY local Option	128,813.68	1,243.09	127,570.59
ADAIR RFD	238,987.23	2,306.30	236,680.93
PHILOMATH RFD	870,300.41	8,398.67	861,901.74
MONROE RFPD #5	306,955.24	2,962.21	303,993.03
PALESTINE RFD	88,240.53	851.55	87,388.98
Palestine RFD Local Option	63,618.24	613.94	63,004.30
ALSEA RFD	49,905.14	481.60	49,423.54
HOSK/KINGS RFD8	63,226.21	610.15	62,616.06
BLOD/SUMM RFD9	24,395.16	235.42	24,159.74
NORTH "F" STREET	12,387.99	119.55	12,268.44
COUNTRY EST R.D.	12,738.12	122.93	12,615.19
COUNTRY EST R.D.	1,122.48	10.83	1,111.65
VINEYARD MTN R.D	50,339.76	485.79	49,853.97
MARYS RVR EST	59,956.96	578.60	59,378.36
ROSEWOOD EST R.D	15,247.32	147.14	15,100.18
CHINOOK DR R.D.	33,882.83	326.98	33,555.85
JC WATER DIST SA	26,105.00	251.92	25,853.08
BENTON SOIL & WATER	318,348.78	3,072.17	315,276.61
STATE FIRE PAT SA	188,547.20	1,819.54	186,727.66
FIRE PATROL SURCHARGE	88,397.50	853.06	87,544.44
Refund Account			1,000,000.00
	<u>\$ 103,623,588.70</u>	<u>\$ 1,000,000.00</u>	<u>\$ 103,623,588.70</u>