December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 04 Benton Unit: 0000 BENTON COUNTY

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,116,230	3,079,357	3,079,357		
0124	2015 REASSESSMENT	101,106	99,910	99,910		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	234,710	231,933	231,933		
0801	HEALTH	69,811	68,985	68,985		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	274,430	271,183	271,183		
1192	CUMULATIVE JAIL	28,887	28,546	28,546		

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1. Populate the fund's June 2021 property tax distribution.

2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 04 Benton Unit: 0000 BENTON COUNTY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	151,659	149,864	149,864		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 04 Benton Unit: 0001 BOLIVAR TOWNSHIP

	Fund	2021 Certified Levy	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	11,433	11,359	11,359		
0840	TOWNSHIP ASSISTANCE	6,143	6,103	6,103		
1111	FIRE	8,735	8,765	8,735		
1190	CUMULATIVE FIRE (Township)	7,595	7,622	7,595		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 04 Benton Unit: 0002 CENTER TOWNSHIP

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	18,970	18,352	18,352		
0840	TOWNSHIP ASSISTANCE	10,433	10,094	10,094		
1111	FIRE	38,868	38,870	38,868		
1190	CUMULATIVE FIRE (Township)	27,050	27,051	27,050		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 04 Benton Unit: 0003 GILBOA TOWNSHIP

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 Distributions	Estimated 2022 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,467	8,472	8,467		
0840	TOWNSHIP ASSISTANCE	1,992	1,993	1,992		
1111	FIRE	3,735	3,737	3,735		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 04 Benton Unit: 0004 GRANT TOWNSHIP

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 Line 2
0101	GENERAL	7,281	7,154	7,154		
0840	TOWNSHIP ASSISTANCE	2,256	2,217	2,217		
1111	FIRE	17,545	17,551	17,545		
1190	CUMULATIVE FIRE (Township)	28,500	28,510	28,500		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 04 Benton Unit:

:	0005	HICKORY	GROVE	TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	18,684	18,667	18,667		
0840	TOWNSHIP ASSISTANCE	5,500	5,495	5,495		
1111	FIRE	30,539	30,570	30,539		
1190	CUMULATIVE FIRE (Township)	10,519	10,530	10,519		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 04 Benton Unit: 0006 OAK GROVE TOWNSHIP

	Fund	2021 Certified Levy	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,927	13,645	13,645		
0840	TOWNSHIP ASSISTANCE	6,910	6,770	6,770		
1111	FIRE	14,961	14,944	14,944		
1190	CUMULATIVE FIRE (Township)	27,076	27,045	27,045		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 04 Benton

Unit: 0007 PARISH GROVE TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,475	17,491	17,475		
0840	TOWNSHIP ASSISTANCE	683	683	683		
1111	FIRE	7,099	7,106	7,099		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 04 Benton Unit: 0008 PINE TOWNSHIP

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 Distributions	Estimated 2022 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,186	8,265	8,186		
0840	TOWNSHIP ASSISTANCE	767	775	767		
1111	FIRE	7,214	7,283	7,214		
1190	CUMULATIVE FIRE (Township)	6,293	6,353	6,293		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 04 Benton Unit: 0009 RICHLAND TOWNSHIP

	Fund	2021 Certified Levy	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,460	7,449	7,449		
0840	TOWNSHIP ASSISTANCE	3,197	3,192	3,192		
1111	FIRE	25,300	25,289	25,289		
1312	RECREATION	4,827	4,820	4,820		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 04 Benton Unit: 0010 UNION TOWNSHIP

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	7,756	7,764	7,756		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	8,618	8,626	8,618		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 04 Benton Unit: 0011 YORK TOWNSHIP

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	10,541	10,538	10,538		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	9,468	9,464	9,464		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 04 Benton Unit: 0530 AMBIA CIVIL TOWN

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 Line 2
0101	GENERAL	34,840	32,547	32,547		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 04 Benton Unit: 0531 BOSWELL CIVIL TOWN

	Fund	2021 Certified Levy	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	298,996	266,967	266,967		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 04 Benton

Unit: 0532 EARL PARK CIVIL TOWN

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	80,638	80,001	80,001		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 04 Benton Unit: 0533 FOWLER CIVIL TOWN

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 Distributions	Estimated 2022 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	698,553	564,041	564,041		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	440,946	356,038	356,038		
1303	PARK	93,972	75,877	75,877		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	26,773	21,617	21,617		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 04 Benton Unit: 0534 OTTERBEIN CIVIL TOWN

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	365,469	351,749	351,749		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	17,116	16,474	16,474		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 04 Benton Unit: 0535 OXFORD CIVIL TOWN

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	360,894	331,173	331,173		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,200	9,360	9,360		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 04 Benton

Unit: 0395 BENTON COMMUNITY SCHOOL CORPORATION

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	<u>Abstract Levy</u>	for Line 2	Distributions	Line 2
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,948,736	1,949,049	1,948,736		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,442,325	2,442,718	2,442,325		
0186	SCHOOL PENSION DEBT	248,130	248,170	248,130		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,391,304	5,296,523	5,296,523		

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1. Populate the fund's June 2021 property tax distribution.

2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2022.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 04 Benton Unit: 0007 BOSWELL PUBLIC LIBRARY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	105,013	103,183	103,183		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 04 Benton Unit: 0008 EARL PARK PUBLIC LIBRARY

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 Distributions	Estimated 2022 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	39,868	39,812	39,812		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 04 Benton

Unit: 0009 OTTERBEIN PUBLIC LIBRARY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	91,577	89,162	89,162		<u> </u>
0180	DEBT SERVICE	102,013	102,312	102,013		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 04 Benton

Unit: 0010 OXFORD PUBLIC LIBRARY

	E I	2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	<u>Abstract Levy</u>	for Line 2	Distributions	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	146,070	143,112	143,112		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 04 Benton

Unit: 0011 BENTON COUNTY PUBLIC LIBRARY

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 Distributions	Estimated 2022 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	256,216	252,924	252,924		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 04 Benton

Unit: 0012 YORK TOWNSHIP PUBLIC LIBRARY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	9,370	9,367	9,367		

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