December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 04 BENTON

Unit: 0000 BENTON COUNTY

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,264,424	3,227,873	3,227,873		
0124	2015 REASSESSMENT	99,110	98,000	98,000		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	241,580	238,875	238,875		
0801	HEALTH	69,377	68,600	68,600		
1101	EMERG AMBUL/MED SERVICES - FIRE	284,940	281,750	281,750		
1192	CUMULATIVE JAIL	29,733	29,400	29,400		

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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 2023

County: 04 BENTON

Unit: 0000 BENTON COUNTY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
2391	CUMULATIVE CAPITAL DEVELOPMENT	153,620	151,900	151,900		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 04 BENTON

Unit: 0001 BOLIVAR TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	15,014	14,943	14,943		
0840	TOWNSHIP ASSISTANCE	3,387	3,371	3,371		
1111	FIRE	0	0	0		
1190	CUMULATIVE FIRE (Township)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 04 BENTON

Unit: 0002 CENTER TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,884	19,236	19,236		
0840	TOWNSHIP ASSISTANCE	10,584	10,239	10,239		
1111	FIRE	40,531	40,539	40,531		
1190	CUMULATIVE FIRE (Township)	27,108	27,114	27,108		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 04 BENTON

Unit: 0003 GILBOA TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,240	8,257	8,240		
0840	TOWNSHIP ASSISTANCE	1,982	1,986	1,982		
1111	FIRE	3,912	3,919	3,912		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 04 BENTON

Unit: 0004 GRANT TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,441	7,316	7,316		_
0840	TOWNSHIP ASSISTANCE	2,480	2,439	2,439		
1111	FIRE	18,291	18,296	18,291		
1190	CUMULATIVE FIRE (Township)	29,425	29,433	29,425		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 04 BENTON

Unit: 0005 HICKORY GROVE TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	19,535	19,546	19,535		
0840	TOWNSHIP ASSISTANCE	5,660	5,663	5,660		
1111	FIRE	31,390	31,441	31,390		
1190	CUMULATIVE FIRE (Township)	10,964	10,982	10,964		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 04 BENTON

Unit: 0006 OAK GROVE TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,588	14,339	14,339		
0840	TOWNSHIP ASSISTANCE	7,180	7,057	7,057		
1111	FIRE	15,601	15,584	15,584		
1190	CUMULATIVE FIRE (Township)	28,388	28,359	28,359		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 04 BENTON

Unit: 0007 PARISH GROVE TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	18,126	18,136	18,126		
0840	TOWNSHIP ASSISTANCE	830	831	830		
1111	FIRE	7,472	7,476	7,472		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 04 BENTON

Unit: 0008 PINE TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,345	9,411	9,345		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 04 BENTON

Unit: 0009 RICHLAND TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,680	7,686	7,680		
0840	TOWNSHIP ASSISTANCE	4,992	4,996	4,992		
1111	FIRE	26,430	26,420	26,420		
1312	RECREATION	3,456	3,458	3,456		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 04 BENTON

Unit: 0010 UNION TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,019	8,021	8,019		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	8,982	8,983	8,982		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 04 BENTON

Unit: 0011 YORK TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	11,051	11,061	11,051		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	9,867	9,876	9,867		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 04 BENTON

Unit: 0530 AMBIA CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	36,337	35,110	35,110		
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 2023

County: 04 BENTON

Unit: 0531 BOSWELL CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	311,850	282,555	282,555		
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 2023

County: 04 BENTON

Unit: 0532 EARL PARK CIVIL TOWN

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	84,105	84,815	84,105		
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 2023

County: 04 BENTON

Unit: 0533 FOWLER CIVIL TOWN

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	751,649	614,463	614,463		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	440,945	360,467	360,467		
1303	PARK	93,942	76,796	76,796		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	27,901	22,808	22,808		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 04 BENTON

Unit: 0534 OTTERBEIN CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	373,983	367,182	367,182		
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	18,189	17,858	17,858		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 04 BENTON

Unit: 0535 OXFORD CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	376,400	352,050	352,050		
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	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 04 BENTON

Unit: 0395 BENTON COMMUNITY SCHOOL CORPORATION

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,203,568	4,206,828	4,203,568		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,364,761	2,366,596	2,364,761		
0186	SCHOOL PENSION DEBT	74,577	74,635	74,577		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,803,429	5,723,105	5,723,105		

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

- 1. Populate the fund's June 2022 property tax distribution.
- 2. Subtract the June 2022 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.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 04 BENTON

Unit: 0007 BOSWELL PUBLIC LIBRARY

			2022	2022	Starting Levy	June 2022	Estimated 2023
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		109,564	107,728	107,728		

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- 2. Subtract the June 2022 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 2023

County: 04 BENTON

Unit: 0008 EARL PARK PUBLIC LIBRARY

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	41,600	41,630	41,600		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 04 BENTON

Unit: 0009 OTTERBEIN PUBLIC LIBRARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	95,515	94,614	94,614		
0180	DEBT SERVICE	42,998	43,014	42,998		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 04 BENTON

Unit: 0010 OXFORD PUBLIC LIBRARY

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	152,377	149,774	149,774		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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Starting Levy for Line 2 will be Certified Levy.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 04 BENTON

Unit: 0011 BENTON COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	267,760	264,311	264,311		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 04 BENTON

Unit: 0012 YORK TOWNSHIP PUBLIC LIBRARY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fun</u>	<u>Certified Levy</u>	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	15,195	15,209	15,195		

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