December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 04 Benton

Unit: 0000 BENTON COUNTY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,977,533	2,946,259	2,946,259		
0124	2015 REASSESSMENT	94,679	93,685	93,685		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	236,697	234,211	234,211		
0801	HEALTH	63,119	62,456	62,456		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	274,326	271,445	271,445		
1192	CUMULATIVE JAIL	29,132	28,826	28,826		

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- 1. Populate the fund's June 2020 property tax distribution.
- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 04 Benton

Unit: 0000 BENTON COUNTY

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
2391	CUMULATIVE CAPITAL DEVELOPMENT	152,943	151,337	151,337		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 04 Benton

4/30/2020

Unit: 0001 BOLIVAR TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,193	13,145	13,145		
0840	TOWNSHIP ASSISTANCE	3,721	3,708	3,708		
1111	FIRE	8,397	8,399	8,397		
1190	CUMULATIVE FIRE (Township)	7,811	7,813	7,811		

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- 1. Populate the fund's June 2020 property tax distribution.
- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 04 Benton

4/30/2020

Unit: 0002 CENTER TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,961	17,464	17,464		
0840	TOWNSHIP ASSISTANCE	10,083	9,804	9,804		
1111	FIRE	37,258	37,266	37,258		
1190	CUMULATIVE FIRE (Township)	27,025	27,031	27,025		

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- 1. Populate the fund's June 2020 property tax distribution.
- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 04 Benton

Unit: 0003 GILBOA TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 Abstract Levy	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	7,967	7,970	7,967		
0840	TOWNSHIP ASSISTANCE	2,040	2,040	2,040		
1111	FIRE	3,569	3,571	3,569		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 04 Benton

Unit: 0004 GRANT TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	6,207	6,091	6,091		
0840	TOWNSHIP ASSISTANCE	2,910	2,855	2,855		
1111	FIRE	16,882	16,888	16,882		
1190	CUMULATIVE FIRE (Township)	27,969	27,979	27,969		

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- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 04 Benton

Unit: 0005 HICKORY GROVE TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	17,810	17,778	17,778		
0840	TOWNSHIP ASSISTANCE	4,976	4,967	4,967		
1111	FIRE	28,568	28,571	28,568		
1190	CUMULATIVE FIRE (Township)	10,574	10,575	10,574		

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- 1. Populate the fund's June 2020 property tax distribution.
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 04 Benton

Unit: 0006 OAK GROVE TOWNSHIP

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
0101	GENERAL	13,048	12,821	12,821		
0840	TOWNSHIP ASSISTANCE	6,908	6,788	6,788		
1111	FIRE	14,305	14,309	14,305		
1190	CUMULATIVE FIRE (Township)	28,871	28,879	28,871		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 04 Benton

Unit: 0007 PARISH GROVE TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	16,926	16,933	16,926		
0840	TOWNSHIP ASSISTANCE	521	521	521		
1111	FIRE	6,901	6,904	6,901		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 04 Benton

Unit: 0008 PINE TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	7,957	7,971	7,957		
0840	TOWNSHIP ASSISTANCE	604	605	604		
1111	FIRE	6,914	6,926	6,914		
1190	CUMULATIVE FIRE (Township)	6,749	6,761	6,749		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 04 Benton

4/30/2020

Unit: 0009 RICHLAND TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,768	6,764	6,764		
0840	TOWNSHIP ASSISTANCE	2,279	2,278	2,278		
1111	FIRE	24,318	24,302	24,302		
1312	RECREATION	5,802	5,798	5,798		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 04 Benton

Unit: 0010 UNION TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	7,432	7,433	7,432		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	8,312	8,314	8,312		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 04 Benton

Unit: 0011 YORK TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	10,141	10,142	10,141		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	9,095	9,097	9,095		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 04 Benton

Unit: 0530 AMBIA CIVIL TOWN

	Fund	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
	<u>i unu</u>	<u>Certified Levy</u>	Abstract Levy	ioi Line 2	Distributions	Line 2
0101	GENERAL	33,435	30,676	30,676		
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 2021

County: 04 Benton

Unit: 0531 BOSWELL CIVIL TOWN

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	286,938	246,050	246,050		
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 2021

County: 04 Benton

Unit: 0532 EARL PARK CIVIL TOWN

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	77,387	77,329	77,329		
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 2021

County: 04 Benton

Unit: 0533 FOWLER CIVIL TOWN

	T 1	2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	656,732	547,395	547,395		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	419,982	350,060	350,060		
1303	PARK	109,991	91,679	91,679		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	18,349	15,295	15,295		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 04 Benton

4/30/2020

Unit: 0534 OTTERBEIN CIVIL TOWN

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	350,742	342,536	342,536		
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	11,755	11,480	11,480		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 04 Benton

4/30/2020

Unit: 0535 OXFORD CIVIL TOWN

	Fund	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	346,346	317,227	317,227		
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	9,476	8,679	8,679		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 04 Benton

Unit: 0395 BENTON COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,354,260	2,355,062	2,354,260		
0186	SCHOOL PENSION DEBT	233,980	234,060	233,980		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,175,165	5,098,077	5,098,077		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 04 Benton

4/30/2020

Unit: 0007 BOSWELL PUBLIC LIBRARY

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
0101	GENERAL	100,775	98,882	98,882		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 04 Benton

4/30/2020

Unit: 0008 EARL PARK PUBLIC LIBRARY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	38,262	38,236	38,236		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 04 Benton

4/30/2020

Unit: 0009 OTTERBEIN PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	87,954	86,587	86,587		
0180	DEBT SERVICE	65,288	65,498	65,288		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 04 Benton

4/30/2020

Unit: 0010 OXFORD PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	140,235	137,797	137,797		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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 2020 property tax distribution.
- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 04 Benton

4/30/2020

Unit: 0011 BENTON COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	246,426	243,569	243,569		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 04 Benton

Unit: 0012 YORK TOWNSHIP PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,409	9,411	9,409		

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- 1. Populate the fund's June 2020 property tax distribution.
- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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