

## Benton County

### County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$28,226.28	\$275,021.00	\$41,908.92	\$5,066.00	\$350,222.20

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
<b>BENTON COUNTY</b>	<b>County</b>		<b>\$3,220,811.00</b>	<b>\$3,244,500.14</b>	<b>\$33,880.46</b>		
	GENERAL	0101	\$2,450,481.00	\$2,468,504.63	\$25,777.18	N	N
	CUMULATIVE BRIDGE	0790	\$404,944.00	\$407,921.96	\$4,259.70	N	N
	HEALTH	0801	\$49,967.00	\$50,334.84	\$525.62	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$156,148.00	\$157,296.39	\$1,642.56	N	N
	CUMULATIVE JAIL	1192	\$24,984.00	\$25,167.42	\$262.81	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$134,287.00	\$135,274.89	\$1,412.60	N	N
<b>BOLIVAR TOWNSHIP</b>	<b>Township</b>		<b>\$30,012.00</b>	<b>\$30,258.36</b>	<b>\$39.45</b>		
	GENERAL	0101	\$11,390.00	\$11,484.87	\$30.22	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,691.00	\$2,712.96	\$7.14	N	N
	FIRE	1111	\$7,080.00	\$7,138.01	\$0.93	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,851.00	\$8,922.51	\$1.16	N	N
<b>CENTER TOWNSHIP</b>	<b>Township</b>		<b>\$73,210.00</b>	<b>\$73,570.92</b>	<b>\$796.55</b>		

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	GENERAL	0101	\$14,977.00	\$15,063.69	\$508.34	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,465.00	\$8,514.26	\$287.32	N	N
	FIRE	1111	\$31,526.00	\$31,668.15	\$0.56	N	N
	CUMULATIVE FIRE (Township)	1190	\$18,242.00	\$18,324.83	\$0.33	N	N
<b>GILBOA TOWNSHIP</b>	<b>Township</b>		<b>\$11,438.00</b>	<b>\$11,519.21</b>	<b>\$0.00</b>		
	GENERAL	0101	\$4,134.00	\$4,163.57	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,272.00	\$4,302.36	\$0.00	N	N
	FIRE	1111	\$3,032.00	\$3,053.28	\$0.00	N	N
<b>GRANT TOWNSHIP</b>	<b>Township</b>		<b>\$21,836.00</b>	<b>\$21,979.84</b>	<b>\$130.39</b>		
	GENERAL	0101	\$7,071.00	\$7,118.23	\$121.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$537.00	\$540.63	\$9.20	N	N
	FIRE	1111	\$14,228.00	\$14,320.98	\$0.00	N	N
<b>HICKORY GROVE TOWNSHIP</b>	<b>Township</b>		<b>\$54,935.00</b>	<b>\$55,957.90</b>	<b>\$59.28</b>		

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	GENERAL	0101	\$16,458.00	\$16,759.61	\$35.50	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,171.00	\$5,265.19	\$11.15	N	N
	FIRE	1111	\$24,500.00	\$24,961.45	\$9.29	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,806.00	\$8,971.65	\$3.34	N	N
<b>OAK GROVE TOWNSHIP</b>	<b>Township</b>		<b>\$38,551.00</b>	<b>\$38,840.32</b>	<b>\$248.01</b>		
	GENERAL	0101	\$10,760.00	\$10,849.85	\$159.96	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,923.00	\$5,972.40	\$88.05	N	N
	FIRE	1111	\$12,104.00	\$12,187.13	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,764.00	\$9,830.95	\$0.00	N	N
<b>PARISH GROVE TOWNSHIP</b>	<b>Township</b>		<b>\$20,520.00</b>	<b>\$20,623.10</b>	<b>\$34.69</b>		
	GENERAL	0101	\$14,353.00	\$14,425.48	\$24.27	N	N
	TOWNSHIP ASSISTANCE	0840	\$319.00	\$320.57	\$0.54	N	N
	FIRE	1111	\$5,848.00	\$5,877.05	\$9.89	N	N

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<b>PINE TOWNSHIP</b>	<b>Township</b>		<b>\$20,719.00</b>	<b>\$20,835.84</b>	<b>\$0.00</b>		
	GENERAL	0101	\$6,190.00	\$6,225.34	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$948.00	\$952.86	\$0.00	N	N
	FIRE	1111	\$5,811.00	\$5,844.20	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,770.00	\$7,813.44	\$0.00	N	N
<b>RICHLAND TOWNSHIP</b>	<b>Township</b>		<b>\$32,833.00</b>	<b>\$33,065.45</b>	<b>\$0.00</b>		
	GENERAL	0101	\$6,990.00	\$7,039.84	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,151.00	\$2,166.11	\$0.00	N	N
	FIRE	1111	\$20,466.00	\$20,610.34	\$0.00	N	N
	RECREATION	1312	\$3,226.00	\$3,249.16	\$0.00	N	N
<b>UNION TOWNSHIP</b>	<b>Township</b>		<b>\$13,210.00</b>	<b>\$13,295.94</b>	<b>\$0.83</b>		
	GENERAL	0101	\$6,192.00	\$6,232.47	\$0.39	N	N
	FIRE	1111	\$7,018.00	\$7,063.47	\$0.44	N	N

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<b>YORK TOWNSHIP</b>	<b>Township</b>		<b>\$16,069.00</b>	<b>\$16,165.53</b>	<b>\$0.31</b>		
	GENERAL	0101	\$8,077.00	\$8,125.53	\$0.16	N	N
	TOWNSHIP ASSISTANCE	0840	\$340.00	\$342.13	\$0.01	N	N
	FIRE	1111	\$7,652.00	\$7,697.87	\$0.15	N	N
<b>AMBIA CIVIL TOWN</b>	<b>City/Town</b>		<b>\$28,036.00</b>	<b>\$27,968.25</b>	<b>\$2,016.61</b>		
	GENERAL	0101	\$28,036.00	\$27,968.25	\$2,016.61	N	N
<b>BOSWELL CIVIL TOWN</b>	<b>City/Town</b>		<b>\$240,428.00</b>	<b>\$242,130.71</b>	<b>\$32,531.04</b>		
	GENERAL	0101	\$240,428.00	\$242,130.71	\$32,531.04	N	N
<b>EARL PARK CIVIL TOWN</b>	<b>City/Town</b>		<b>\$64,898.00</b>	<b>\$65,434.79</b>	<b>\$0.00</b>		
	GENERAL	0101	\$64,898.00	\$65,434.79	\$0.00	N	N
<b>FOWLER CIVIL TOWN</b>	<b>City/Town</b>		<b>\$1,007,436.00</b>	<b>\$1,018,851.35</b>	<b>\$185,700.35</b>		
	GENERAL	0101	\$505,576.00	\$511,304.43	\$93,192.61	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$399,986.00	\$404,518.37	\$73,729.31	N	N

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	PARK	1303	\$89,969.00	\$90,988.35	\$16,583.94	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$11,905.00	\$12,040.20	\$2,194.50	N	N
<b>OTTERBEIN CIVIL TOWN</b>	<b>City/Town</b>		<b>\$178,001.00</b>	<b>\$179,636.96</b>	<b>\$2,550.47</b>		
	GENERAL	0101	\$171,358.00	\$172,932.53	\$2,455.28	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,643.00	\$6,704.43	\$95.19	N	N
<b>OXFORD CIVIL TOWN</b>	<b>City/Town</b>		<b>\$299,370.00</b>	<b>\$303,818.67</b>	<b>\$24,374.35</b>		
	GENERAL	0101	\$290,358.00	\$294,672.46	\$23,640.58	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$9,012.00	\$9,146.21	\$733.77	N	N
<b>BENTON COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$4,875,284.00</b>	<b>\$4,911,873.12</b>	<b>\$60,174.21</b>		
	DEBT SERVICE	0180	\$1,571,871.00	\$1,583,667.97	\$364.61	N	Y
	SCHOOL PENSION DEBT	0186	\$178,299.00	\$179,637.28	\$41.36	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,585,177.00	\$1,597,073.74	\$30,316.73	N	N
	TRANSPORTATION	6301	\$1,278,254.00	\$1,287,847.37	\$24,446.79	N	N

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	BUS REPLACEMENT	6302	\$261,683.00	\$263,646.76	\$5,004.72	N	N
<b>SOUTH NEWTON SCHOOL CORPORATION</b>	<b>School</b>		<b>\$541,229.00</b>	<b>\$544,496.23</b>	<b>\$10.48</b>		
	DEBT SERVICE	0180	\$130,674.00	\$131,462.57	\$2.53	N	Y
	SCHOOL PENSION DEBT	0186	\$24,060.00	\$24,205.53	\$0.47	N	Y
	CAPITAL PROJECTS (School)	1214	\$194,778.00	\$195,953.64	\$3.77	N	N
	TRANSPORTATION	6301	\$153,884.00	\$154,812.78	\$2.98	N	N
	BUS REPLACEMENT	6302	\$37,833.00	\$38,061.71	\$0.73	N	N
<b>TRI COUNTY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$433,770.00</b>	<b>\$436,827.92</b>	<b>\$0.00</b>		
	DEBT SERVICE	0180	\$214,094.00	\$215,603.55	\$0.00	N	Y
	CAPITAL PROJECTS (School)	1214	\$122,724.00	\$123,588.65	\$0.00	N	N
	TRANSPORTATION	6301	\$72,490.00	\$73,001.27	\$0.00	N	N
	BUS REPLACEMENT	6302	\$24,462.00	\$24,634.46	\$0.00	N	N
<b>BENTON COUNTY PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$206,465.00</b>	<b>\$207,986.17</b>	<b>\$2,605.73</b>		

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	GENERAL	0101	\$206,465.00	\$207,986.17	\$2,605.73	N	N
<b>BOSWELL PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$127,197.00</b>	<b>\$128,038.06</b>	<b>\$2,179.78</b>		
	GENERAL	0101	\$84,410.00	\$84,968.26	\$2,172.76	N	N
	LEASE RENTAL PAYMENT	0283	\$42,787.00	\$43,069.81	\$7.02	N	Y
<b>EARL PARK PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$32,059.00</b>	<b>\$32,288.50</b>	<b>\$0.00</b>		
	GENERAL	0101	\$32,059.00	\$32,288.50	\$0.00	N	N
<b>OTTERBEIN PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$137,938.00</b>	<b>\$139,084.49</b>	<b>\$365.98</b>		
	GENERAL	0101	\$64,036.00	\$64,568.48	\$335.81	N	N
	DEBT SERVICE	0180	\$73,902.00	\$74,516.01	\$30.17	N	Y
<b>OXFORD PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$117,570.00</b>	<b>\$118,552.05</b>	<b>\$1,747.84</b>		
	GENERAL	0101	\$117,570.00	\$118,552.05	\$1,747.84	N	N
<b>YORK TOWNSHIP PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$9,182.00</b>	<b>\$9,237.45</b>	<b>\$0.18</b>		
	GENERAL	0101	\$9,182.00	\$9,237.45	\$0.18	N	N

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BOSWELL	TIF			\$2,396.25	\$775.22		