

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Benton County Auditor

FROM: Department of Local Government Finance

RE: 2026 Certified Budget Order

DATE: Wednesday, January 14, 2026

Enclosed is the certified 2026 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

The following events occurred that led to the issuance of this order:

- County assessor delivered the ratio study to the DLGF on 02/20/25 (Due 03/03/25).
- Ratio study was approved by the DLGF on 02/28/25.
- County auditor certified net assessed values to the DLGF on 08/05/25 (Due 08/01/25).
- DLGF certified the Budget Order on 01/14/2026 (Due 01/15/26).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2026.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2025 PAYABLE 2026 FOR
BENTON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2026. The county auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The county auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 14, 2026

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Jason Cockerill, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2026 TAX RATES
(Per Taxing District)**

**Year : 2026
County: 04 Benton**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2026 District Rate</u>	<u>2025 District Rate</u>
001	Bolivar Township	1.4426	1.4157
002	Otterbein (bolivar)	2.3647	2.3399
003	Center Township	1.2934	1.2682
004	Fowler (center)	2.9807	2.8636
005	Gilboa Township	1.2105	1.1540
006	Grant Township	1.3622	1.3388
007	Boswell (grant)	2.5788	2.5322
008	Hickory Grove Township	1.3389	1.3092
009	Ambia (hickory Grove)	2.6187	2.6305
010	Oak Grove Township	1.4101	1.3848
011	Oxford (oak Grove)	2.4735	2.5440
012	Parish Grove Township	1.2658	1.2418
013	Pine Township	1.3188	1.2937
014	Richland Township	1.3242	1.2922
015	Earl Park (richland)	2.1968	2.0821
016	Union Township	1.2460	1.2402
017	York Township	1.1126	1.0494
099	Ditch Billing		0.0000

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton
Unit: 0000 BENTON COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$1,416,689,052	\$0	\$0.0000
0101	GENERAL	\$6,547,836	\$1,416,689,052	\$3,360,386	\$0.2372
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$153,265	\$1,416,689,052	\$161,503	\$0.0114
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$2,362,262	\$1,416,689,052	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$80,000	\$1,416,689,052	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$480,000	\$1,416,689,052	\$276,254	\$0.0195
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$78,280	\$1,416,689,052	\$110,502	\$0.0078
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1116	COUNTY EMERGENCY MEDICAL SERVICES	\$1,023,520	\$1,416,689,052	\$740,928	\$0.0523
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1192	CUMULATIVE JAIL	\$65,000	\$1,416,689,052	\$68,001	\$0.0048
Budget approved for displayed amount.					
Rate Approved.					

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$242,000	\$1,416,689,052	\$175,669	\$0.0124
-------------	---------------------------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$11,032,163	\$4,893,243	\$0.3454
--------------------	--	---------------------	--------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton
Unit: 0001 BOLIVAR TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$128	\$125,159,710	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$33,359	\$125,159,710	\$14,268	\$0.0114
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$22,180	\$125,159,710	\$7,384	\$0.0059
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$55,667		\$21,652	\$0.0173

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton
Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$286,410,871	\$0	\$0.0000
0101	GENERAL	\$33,900	\$286,410,871	\$23,486	\$0.0082

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$19,700	\$286,410,871	\$12,602	\$0.0044
------	---------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	TOWNSHIP FIRE AND E.M.S.	\$103,800	\$195,536,834	\$47,907	\$0.0245
------	--------------------------	-----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190	CUMULATIVE FIRE (Township)	\$30,000	\$195,536,834	\$20,140	\$0.0103
------	----------------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$187,400		\$104,135	\$0.0474
-------------	--	-----------	--	-----------	----------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton
Unit: 0003 GILBOA TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$76,024,624	\$0	\$0.0000
Budget denied due to failure to file annual Fire and EMS Contract Affirmation in Gateway File Transmission application.					
0101	GENERAL	\$0	\$76,024,624	\$3,725	\$0.0049
Budget denied due to failure to file annual Fire and EMS Contract Affirmation in Gateway File Transmission application.					
The total property tax levies were restricted to the prior year total due to the Notice to Taxpayers not being submitted in Gateway.					
0840	TOWNSHIP ASSISTANCE	\$0	\$76,024,624	\$4,866	\$0.0064
Budget denied due to failure to file annual Fire and EMS Contract Affirmation in Gateway File Transmission application.					
The total property tax levies were restricted to the prior year total due to the Notice to Taxpayers not being submitted in Gateway.					
1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$76,024,624	\$4,409	\$0.0058
Budget denied due to failure to file annual Fire and EMS Contract Affirmation in Gateway File Transmission application.					
The total property tax levies were restricted to the prior year total due to the Notice to Taxpayers not being submitted in Gateway.					
Unit Total:		\$0		\$13,000	\$0.0171

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton
Unit: 0004 GRANT TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$44,586	\$134,614,980	\$8,212	\$0.0061
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$11,487	\$134,614,980	\$3,500	\$0.0026
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$69,353	\$105,235,563	\$21,573	\$0.0205
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$105,235,563	\$35,043	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
.....					
Unit Total:		\$175,426		\$68,328	\$0.0625
.....					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton

Unit: 0005 HICKORY GROVE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$69,021	\$105,700,413	\$44,077	\$0.0417
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$38,901	\$105,700,413	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1111	TOWNSHIP FIRE AND E.M.S.	\$136,770	\$102,476,019	\$39,761	\$0.0388
To fund the 2026 budget, this unit is authorized to transfer \$377.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)	\$13,287	\$102,476,019	\$12,707	\$0.0124
Budget approved for displayed amount.					
Rate Approved.					
.....					
Unit Total:		\$257,979		\$96,545	\$0.0929
.....					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton
Unit: 0006 OAK GROVE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$137,004,414	\$0	\$0.0000
0101	GENERAL	\$67,401	\$137,004,414	\$25,757	\$0.0188
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$33,058	\$137,004,414	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$27,198	\$95,300,008	\$18,393	\$0.0193
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$144,019	\$95,300,008	\$31,735	\$0.0333
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
.....					
Unit Total:		\$271,676		\$75,885	\$0.0714
.....					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton
Unit: 0007 PARISH GROVE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$250	\$157,561,013	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$63,246	\$157,561,013	\$22,374	\$0.0142
To fund the 2026 budget, this unit is authorized to transfer \$120.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$12,676	\$157,561,013	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$17,078	\$157,561,013	\$8,823	\$0.0056
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$93,250		\$31,197	\$0.0198

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton
Unit: 0008 PINE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$14,000	\$81,929,884	\$11,061	\$0.0135
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,700	\$81,929,884	\$0	\$0.0000
Budget approved for displayed amount.					
.....					
Unit Total:		\$18,700		\$11,061	\$0.0135
.....					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton
Unit: 0009 RICHLAND TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$40,831	\$87,174,819	\$16,389	\$0.0188
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$20,162	\$87,174,819	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1111	TOWNSHIP FIRE AND E.M.S.	\$65,509	\$76,299,870	\$31,207	\$0.0409
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$17,842	\$87,174,819	\$2,702	\$0.0031
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$144,344		\$50,298	\$0.0628

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton
Unit: 0010 UNION TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$109,662,648	\$0	\$0.0000
0101	GENERAL	\$8,880	\$109,662,648	\$0	\$0.0000

To fund the 2026 budget, this unit is authorized to transfer \$137.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840	TOWNSHIP ASSISTANCE	\$3,000	\$109,662,648	\$0	\$0.0000
------	---------------------	---------	---------------	-----	----------

Budget approved for displayed amount.

1111	TOWNSHIP FIRE AND E.M.S.	\$10,000	\$109,662,648	\$0	\$0.0000
------	--------------------------	----------	---------------	-----	----------

To fund the 2026 budget, this unit is authorized to transfer \$153.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

Unit Total:		\$21,880		\$0	\$0.0000
--------------------	--	-----------------	--	------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton
Unit: 0011 YORK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$33,521	\$115,445,676	\$12,814	\$0.0111

To fund the 2026 budget, this unit is authorized to transfer \$219.00 from the Levy Excess Fund.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of levy excess fund.

0840	TOWNSHIP ASSISTANCE	\$9,197	\$115,445,676	\$0	\$0.0000
-------------	----------------------------	---------	---------------	-----	----------

Budget approved for displayed amount.

1111	TOWNSHIP FIRE AND E.M.S.	\$27,155	\$115,445,676	\$11,429	\$0.0099
-------------	---------------------------------	----------	---------------	----------	----------

To fund the 2026 budget, this unit is authorized to transfer \$196.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

Unit Total:		\$69,873		\$24,243	\$0.0210
--------------------	--	-----------------	--	-----------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton
Unit: 0530 AMBIA CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$78,950	\$3,224,394	\$42,917	\$1.3310
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$15,500	\$3,224,394	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$65,000	\$3,224,394	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$3,224,394	\$0	\$0.0000

Unit Total:		\$159,450		\$42,917	\$1.3310

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton
Unit: 0531 BOSWELL CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$29,379,417	\$0	\$0.0000
0101	GENERAL	\$580,000	\$29,379,417	\$368,330	\$1.2537
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$0	\$29,379,417	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$29,379,417	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$29,379,417	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$29,379,417	\$4,906	\$0.0167
Rate Approved.					
Unit Total:		\$580,000		\$373,236	\$1.2704

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton
Unit: 0532 EARL PARK CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$176,000	\$10,874,949	\$99,343	\$0.9135
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$10,000	\$10,874,949	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$107,000	\$10,874,949	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,352	\$10,874,949	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					

Unit Total:		\$300,352		\$99,343	\$0.9135

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton
Unit: 0533 FOWLER CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$90,874,037	\$0	\$0.0000
0101	GENERAL	\$1,750,000	\$90,874,037	\$947,634	\$1.0428
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$50,000	\$90,874,037	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$691,900	\$90,874,037	\$434,651	\$0.4783
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$146,500	\$90,874,037	\$137,220	\$0.1510
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$40,000	\$90,874,037	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$50,000	\$90,874,037	\$45,437	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$2,728,400		\$1,564,942	\$1.7221

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton
Unit: 0534 OTTERBEIN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$32,293,286	\$0	\$0.0000
0101	GENERAL	\$718,000	\$32,293,286	\$281,630	\$0.8721
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$11,000	\$32,293,286	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$55,000	\$32,293,286	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$32,293,286	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$50,000	\$32,293,286	\$16,147	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$836,500		\$297,777	\$0.9221

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton
Unit: 0535 OXFORD CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$41,704,406	\$0	\$0.0000
0101	GENERAL	\$635,000	\$41,704,406	\$444,569	\$1.0660
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$0	\$41,704,406	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$41,704,406	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$41,704,406	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$41,704,406	\$20,852	\$0.0500
Rate Approved.					
Unit Total:		\$635,000		\$465,421	\$1.1160

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton

Unit: 0395 BENTON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$5,467,357	\$1,225,279,271	\$2,982,330	\$0.2434
Budget approved for displayed amount.					
Rate reduced per unit request.					
0061	RAINY DAY	\$1,000,000	\$1,225,218,752	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,743,757	\$1,225,218,752	\$2,368,348	\$0.1933
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$19,017,670	\$1,225,218,752	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$10,927,212	\$1,225,218,752	\$5,209,630	\$0.4252
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					

Unit Total:		\$40,155,996		\$10,560,308	\$0.8619

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton

Unit: 5995 SOUTH NEWTON SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$115,445,676	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$115,445,676	\$231,007	\$0.2001
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$115,445,676	\$0	\$0.0000
3300	OPERATIONS	\$0	\$115,445,676	\$612,786	\$0.5308
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$843,793	\$0.7309

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton

Unit: 8535 TRI COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$0	\$76,024,624	\$203,290	\$0.2674
Rate reduced due to increased assessed valuation.					
0061	RAINY DAY	\$0	\$76,024,624	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$76,024,624	\$144,523	\$0.1901
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$0	\$76,024,624	\$0	\$0.0000
3300	OPERATIONS	\$0	\$76,024,624	\$267,455	\$0.3518
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$615,268	\$0.8093

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton

Unit: 0007 BOSWELL PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$134,614,980	\$0	\$0.0000

The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.

0101	GENERAL	\$184,049	\$134,614,980	\$124,384	\$0.0924
------	---------	-----------	---------------	-----------	----------

The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.

Unit Total:		\$184,049		\$124,384	\$0.0924
--------------------	--	------------------	--	------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton

Unit: 0008 EARL PARK PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$87,174,819	\$0	\$0.0000

The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.

0101	GENERAL	\$61,247	\$87,174,819	\$47,162	\$0.0541
-------------	----------------	----------	--------------	----------	----------

The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.

2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$87,174,819	\$0	\$0.0000
-------------	------------------------------------	-----	--------------	-----	----------

The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.

Unit Total:		\$66,247		\$47,162	\$0.0541
--------------------	--	-----------------	--	-----------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton

Unit: 0009 OTTERBEIN PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,490	\$125,159,710	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$152,715	\$125,159,710	\$98,250	\$0.0785
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$116,250	\$125,159,710	\$100,378	\$0.0802
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$12,680	\$125,159,710	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$287,135		\$198,628	\$0.1587

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton

Unit: 0010 OXFORD PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$270	\$137,004,414	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$250,031	\$137,004,414	\$180,024	\$0.1314
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$6,240	\$137,004,414	\$0	\$0.0000
Budget approved for displayed amount.					

Unit Total:		\$256,541		\$180,024	\$0.1314

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton

Unit: 0011 BENTON COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$817,289,453	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$405,319	\$817,289,453	\$316,291	\$0.0387
-------------	----------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2011	LIBRARY IMPROVEMENT RESERVE	\$20,000	\$817,289,453	\$0	\$0.0000
-------------	------------------------------------	----------	---------------	-----	----------

Budget approved for displayed amount.

Unit Total:		\$435,319		\$316,291	\$0.0387
--------------------	--	------------------	--	------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order**

County: 04 Benton

Unit: 0012 YORK TOWNSHIP PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$32,166	\$115,445,676	\$17,663	\$0.0153

To fund the 2026 budget, this unit is authorized to transfer \$303.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

Unit Total:		\$32,166		\$17,663	\$0.0153
--------------------	--	-----------------	--	-----------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$1,416,689,052	\$0	\$0.0000
Unit Total:		\$0		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton

Unit: 1188 OTTERBEIN FIRE PROTECTION TERRITORY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$0	\$207,089,594	\$53,843	\$0.0260
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$207,089,594	\$68,961	\$0.0333
Rate Approved.					
Unit Total:		\$0		\$122,804	\$0.0593

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 04 Benton
Unit: 0098

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$111,213,600	\$15,681	\$0.0141
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$15,681	\$0.0141

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.