

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: 2025 Certified Budget Order

DATE: Friday, January 3, 2025

Enclosed is the certified 2025 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 02/08/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 02/21/24.
- County auditor certified net assessed values to the DLGF on 07/31/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/03/2025 (Due 01/15/25).

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 2024 PAYABLE 2025 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 2025. 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 3, 2025

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

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

**2025 TAX RATES
(Per Taxing District)**

**Year : 2025
County: 04 Benton**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2025 District Rate</u>	<u>2024 District Rate</u>
001	Bolivar Township	1.4157	1.4835
002	Otterbein (bolivar)	2.3399	2.4239
003	Center Township	1.2682	1.3324
004	Fowler (center)	2.8636	3.0880
005	Gilboa Township	1.1540	1.0794
006	Grant Township	1.3388	1.4064
007	Boswell (grant)	2.5322	2.7650
008	Hickory Grove Township	1.3092	1.3720
009	Ambia (hickory Grove)	2.6305	2.7685
010	Oak Grove Township	1.3848	1.4585
011	Oxford (oak Grove)	2.5440	2.6611
012	Parish Grove Township	1.2418	1.3020
013	Pine Township	1.2937	1.3553
014	Richland Township	1.2922	1.3611
015	Earl Park (richland)	2.0821	2.1988
016	Union Township	1.2402	1.3002
017	York Township	1.0494	1.1137
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
2025 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	\$1,450,543,410	\$0	\$0.0000
0101	GENERAL	\$6,177,652	\$1,450,543,410	\$3,372,513	\$0.2325
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$148,665	\$1,450,543,410	\$134,901	\$0.0093
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$2,287,764	\$1,450,543,410	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$80,000	\$1,450,543,410	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$480,000	\$1,450,543,410	\$282,856	\$0.0195
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$118,410	\$1,450,543,410	\$92,835	\$0.0064
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1116	COUNTY EMERGENCY MEDICAL SERVICES	\$881,794	\$1,450,543,410	\$617,931	\$0.0426
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1192	CUMULATIVE JAIL	\$50,000	\$1,450,543,410	\$34,813	\$0.0024
Budget approved for displayed amount.					
Rate Approved.					

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$108,639	\$1,450,543,410	\$179,867	\$0.0124
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:		\$10,332,924	\$4,715,716	\$0.3251
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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
2025 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	\$0	\$128,050,192	\$0	\$0.0000
0101	GENERAL	\$27,000	\$128,050,192	\$15,750	\$0.0123

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$9,000	\$128,050,192	\$5,122	\$0.0040
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$36,000		\$20,872	\$0.0163
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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
2025 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	\$281,234,988	\$0	\$0.0000
0101	GENERAL	\$32,265	\$281,234,988	\$21,374	\$0.0076
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
0840	TOWNSHIP ASSISTANCE	\$19,650	\$281,234,988	\$11,531	\$0.0041
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
1111	TOWNSHIP FIRE AND E.M.S.	\$96,800	\$188,678,909	\$43,207	\$0.0229
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$188,678,909	\$19,434	\$0.0103
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
Unit Total:		\$178,715		\$95,546	\$0.0449

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
2025 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	\$81,811,872	\$0	\$0.0000
0101	GENERAL	\$6,000	\$81,811,872	\$3,682	\$0.0045
The total appropriations were restricted to the prior year total because of improper advertising.					
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	\$4,650	\$81,811,872	\$4,909	\$0.0060
The total appropriations were restricted to the prior year total because of improper advertising.					
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.	\$4,412	\$81,811,872	\$4,418	\$0.0054
The total appropriations were restricted to the prior year total because of improper advertising.					
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:		\$15,062		\$13,009	\$0.0159

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
2025 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	\$25,000	\$136,551,931	\$7,920	\$0.0058
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,600	\$136,551,931	\$3,277	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$60,000	\$108,125,278	\$20,760	\$0.0192
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$108,125,278	\$36,006	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:		\$138,600		\$67,963	\$0.0607

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
2025 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	\$43,000	\$111,282,466	\$37,280	\$0.0335
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,750	\$111,282,466	\$4,896	\$0.0044
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$33,800	\$108,268,822	\$38,544	\$0.0356
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$4,000	\$108,268,822	\$13,425	\$0.0124
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:		\$88,550		\$94,145	\$0.0859

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
2025 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	\$4,686	\$134,995,616	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$32,000	\$134,995,616	\$24,704	\$0.0183
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,000	\$134,995,616	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$20,000	\$98,161,338	\$17,669	\$0.0180
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$98,161,338	\$32,688	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:		\$115,686		\$75,061	\$0.0696

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
2025 Budget Order

County: 04 Benton
Unit: 0007 PARISH GROVE 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>
0061	RAINY DAY	\$433	\$161,927,341	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$27,875	\$161,927,341	\$20,889	\$0.0129
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,000	\$161,927,341	\$648	\$0.0004
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$8,500	\$161,927,341	\$8,420	\$0.0052
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$44,808		\$29,957	\$0.0185

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
2025 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	\$85,292,512	\$10,576	\$0.0124
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,200	\$85,292,512	\$0	\$0.0000
Budget approved for displayed amount.					

Unit Total:		\$18,200		\$10,576	\$0.0124

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
2025 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>
0061	RAINY DAY	\$0	\$94,560,882	\$0	\$0.0000
0101	GENERAL	\$25,000	\$94,560,882	\$15,792	\$0.0167

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$7,500	\$94,560,882	\$946	\$0.0010
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	TOWNSHIP FIRE AND E.M.S.	\$70,000	\$82,996,388	\$29,962	\$0.0361
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312	RECREATION	\$14,000	\$94,560,882	\$1,418	\$0.0015
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$116,500		\$48,118	\$0.0553
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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
2025 Budget Order

County: 04 Benton
Unit: 0010 UNION 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>
0061	RAINY DAY	\$0	\$114,698,859	\$0	\$0.0000
0101	GENERAL	\$10,255	\$114,698,859	\$9,176	\$0.0080
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,000	\$114,698,859	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$7,850	\$114,698,859	\$10,208	\$0.0089
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$21,105		\$19,384	\$0.0169

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
2025 Budget Order

County: 04 Benton
Unit: 0011 YORK 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	\$21,000	\$120,136,751	\$12,494	\$0.0104
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,000	\$120,136,751	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$25,000	\$120,136,751	\$11,173	\$0.0093
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$49,000		\$23,667	\$0.0197

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
2025 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	\$75,750	\$3,013,644	\$41,266	\$1.3693
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$6,000	\$3,013,644	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$65,000	\$3,013,644	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$3,013,644	\$0	\$0.0000

Unit Total:		\$146,750		\$41,266	\$1.3693

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
2025 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	\$15,000	\$28,426,653	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$580,000	\$28,426,653	\$354,168	\$1.2459
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$0	\$28,426,653	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$26,500	\$28,426,653	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$28,426,653	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$624,500		\$354,168	\$1.2459

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
2025 Budget Order

County: 04 Benton
Unit: 0532 EARL PARK CIVIL TOWN

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	\$161,000	\$11,564,494	\$95,523	\$0.8260
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$10,000	\$11,564,494	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$87,000	\$11,564,494	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$16,000	\$11,564,494	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$274,000		\$95,523	\$0.8260

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
2025 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	\$92,556,079	\$0	\$0.0000
0101	GENERAL	\$1,315,540	\$92,556,079	\$911,122	\$0.9844
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$50,000	\$92,556,079	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$688,650	\$92,556,079	\$417,983	\$0.4516
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$136,000	\$92,556,079	\$131,985	\$0.1426
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$92,556,079	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$92,556,079	\$46,278	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$2,215,190		\$1,507,368	\$1.6286

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
2025 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	\$35,000	\$31,640,997	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,045,000	\$31,640,997	\$276,606	\$0.8742
Budget approved for displayed amount.					
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
0706	LOCAL ROAD & STREET	\$15,000	\$31,640,997	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$85,000	\$31,640,997	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$31,640,997	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$25,000	\$31,640,997	\$15,820	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,209,000		\$292,426	\$0.9242

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
2025 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	\$36,834,278	\$0	\$0.0000
0101	GENERAL	\$675,000	\$36,834,278	\$427,462	\$1.1605
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$25,000	\$36,834,278	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$150,000	\$36,834,278	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,900	\$36,834,278	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$19,000	\$36,834,278	\$18,417	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$870,900		\$445,879	\$1.2105

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
2025 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	\$1,248,680,002	\$3,436,367	\$0.2752
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$1,000,000	\$1,248,594,787	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,262,322	\$1,248,594,787	\$2,308,652	\$0.1849
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	\$18,463,757	\$1,248,594,787	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$9,524,283	\$1,248,594,787	\$5,016,854	\$0.4018
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$37,717,719		\$10,761,873	\$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
2025 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	\$120,136,751	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$120,136,751	\$214,444	\$0.1785
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$120,136,751	\$0	\$0.0000
3300	OPERATIONS	\$0	\$120,136,751	\$614,740	\$0.5117
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$829,184	\$0.6902

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
2025 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	\$81,811,872	\$195,694	\$0.2392
Rate Approved.					
0061	RAINY DAY	\$0	\$81,811,872	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$81,811,872	\$155,361	\$0.1899
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$0	\$81,811,872	\$0	\$0.0000
3300	OPERATIONS	\$0	\$81,811,872	\$284,378	\$0.3476
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$635,433	\$0.7767

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
2025 Budget Order

County: 04 Benton

Unit: 0007 BOSWELL 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	\$0	\$136,551,931	\$0	\$0.0000
0101	GENERAL	\$184,049	\$136,551,931	\$124,399	\$0.0911

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$184,049		\$124,399	\$0.0911
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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
2025 Budget Order

County: 04 Benton

Unit: 0008 EARL PARK 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	\$5,000	\$94,560,882	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$61,247	\$94,560,882	\$47,186	\$0.0499
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$94,560,882	\$0	\$0.0000

Unit Total:		\$66,247		\$47,186	\$0.0499

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
2025 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	\$0	\$128,050,192	\$0	\$0.0000
0101	GENERAL	\$188,529	\$128,050,192	\$95,013	\$0.0742
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$117,250	\$128,050,192	\$102,696	\$0.0802
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$128,050,192	\$0	\$0.0000

Unit Total:		\$305,779		\$197,709	\$0.1544

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
2025 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	\$260	\$134,995,616	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$240,415	\$134,995,616	\$173,064	\$0.1282
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$6,000	\$134,995,616	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$246,675		\$173,064	\$0.1282

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
2025 Budget Order

County: 04 Benton

Unit: 0011 BENTON COUNTY 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	\$10,000	\$836,248,038	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$388,577	\$836,248,038	\$303,558	\$0.0363
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$20,000	\$836,248,038	\$0	\$0.0000
Budget approved for displayed amount.					

Unit Total:		\$418,577		\$303,558	\$0.0363

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
2025 Budget Order

County: 04 Benton

Unit: 0012 YORK TOWNSHIP 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>
0101	GENERAL	\$30,930	\$120,136,751	\$17,300	\$0.0144

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$30,930		\$17,300	\$0.0144
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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
2025 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	\$1,450,543,410	\$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
2025 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	\$213,342,704	\$52,696	\$0.0247
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$213,342,704	\$71,043	\$0.0333
Rate Approved.					
Unit Total:		\$0		\$123,739	\$0.0580

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
2025 Budget Order**

County: 04 Benton

Unit: 0098 IROQUOIS CONSERVANCY DISTRICT

<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	\$114,528,900	\$15,118	\$0.0132
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$15,118	\$0.0132

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.