
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH 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: 2019 Certified Budget Order
DATE: Friday, November 30, 2018

Enclosed is the certified 2019 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on 2/9/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 2/21/2018.
- County Auditor certified net assessed values to the DLGF on 8/2/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 11/30/2018. (Due 12/31/18).

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

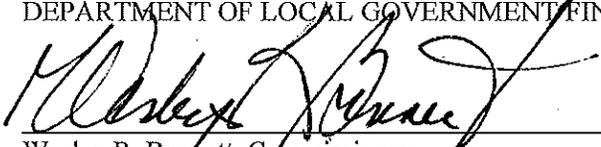
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2018 PAYABLE 2019 FOR
BENTON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2019. 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. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 30th day of November, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2019 TAX RATES
(Per Taxing District)**

Year: 2019

County: 04 Benton

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
001 BOLIVAR	1.1418	1.0993
002 OTTERBEIN	2.2929	2.2737
003 CENTER	0.9945	0.9474
004 FOWLER	3.3797	3.3027
005 GILBOA	1.1098	1.0638
006 GRANT	1.0963	1.0618
007 BOSWELL	3.4055	3.4213
008 HICKORY GROVE	1.0352	0.9865
009 AMBIA	2.6076	2.5349
010 OAK GROVE	1.1270	1.0731
011 OXFORD	2.7218	2.7352
012 PARISH GROVE	0.9791	0.9307
013 PINE	0.9988	0.9486
014 RICHLAND	1.0441	0.9881
015 EARL PARK	2.2073	2.1123
016 UNION	0.9759	0.9280
017 YORK	1.0894	0.9803

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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 0000 BENTON COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$52,506	\$1,166,124,875	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$4,418,704	\$1,166,124,875	\$2,846,511	\$0.2441
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESS	\$105,205	\$1,166,124,875	\$79,296	\$0.0068
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$3,904,090	\$1,166,124,875	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$80,000	\$1,166,124,875	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUM BRIDGE	\$307,000	\$1,166,124,875	\$227,394	\$0.0195
Budget approved for displayed amount.					
Rate Approved.					
0801	HEALTH	\$67,571	\$1,166,124,875	\$64,137	\$0.0055
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 0000 BENTON COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1101 EMS - FIRE	\$449,905	\$1,166,124,875	\$307,857	\$0.0264
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1192 CUM JAIL	\$42,000	\$1,166,124,875	\$27,987	\$0.0024
Budget approved for displayed amount.				
Rate Approved.				
2391 CCD	\$149,050	\$1,166,124,875	\$150,430	\$0.0129
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$3,703,612	\$0.3176

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 received 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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 0001 BOLIVAR TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$25,930	\$85,217,970	\$12,442	\$0.0146
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$12,100	\$85,217,970	\$3,920	\$0.0046
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$8,000	\$67,578,617	\$8,109	\$0.0120
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$18,000	\$67,578,617	\$8,109	\$0.0120
Unit failed to successfully complete binding adoptions as required. Rate Approved.				
		Unit Total:	\$32,580	\$0.0432

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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 0002 CENTER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,000	\$291,577,681	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$27,665	\$291,577,681	\$17,495	\$0.0060
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$19,650	\$291,577,681	\$9,914	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$68,600	\$243,266,752	\$36,003	\$0.0148
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$20,000	\$243,266,752	\$25,056	\$0.0103
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$88,468	\$0.0345

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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 0003 GILBOA TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,300	\$64,638,211	\$5,882	\$0.0091
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,500	\$64,638,211	\$3,814	\$0.0059
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$6,000	\$64,638,211	\$3,490	\$0.0054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$13,186	\$0.0204

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 received 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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 0004 GRANT TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,605	\$91,687,114	\$4,951	\$0.0054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,000	\$91,687,114	\$3,851	\$0.0042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$55,000	\$79,954,347	\$16,311	\$0.0204
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$30,000	\$79,954,347	\$26,625	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$51,738	\$0.0633

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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 0005 HICKORY GROVE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$33,600	\$84,033,206	\$19,160	\$0.0228
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,750	\$84,033,206	\$4,958	\$0.0059
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$33,000	\$82,037,793	\$27,975	\$0.0341
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$6,000	\$82,037,793	\$10,173	\$0.0124
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$62,266	\$0.0752

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 received 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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 0006 OAK GROVE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,687	\$103,039,372	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$22,620	\$103,039,372	\$10,922	\$0.0106
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,600	\$103,039,372	\$8,346	\$0.0081
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,000	\$82,801,769	\$13,828	\$0.0167
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$30,000	\$82,801,769	\$27,573	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$60,669	\$0.0687

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 received 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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 0007 PARISH GROVE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,500	\$123,934,391	\$16,483	\$0.0133
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,000	\$123,934,391	\$496	\$0.0004
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$7,000	\$123,934,391	\$6,692	\$0.0054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$23,671	\$0.0191

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 received 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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 0008 PINE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,875	\$56,522,945	\$7,800	\$0.0138
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,000	\$56,522,945	\$509	\$0.0009
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$6,000	\$56,522,945	\$6,670	\$0.0118
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$20,000	\$56,522,945	\$6,952	\$0.0123
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$21,931	\$0.0388

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 received 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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 0009 RICHLAND TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,500	\$65,841,676	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$18,350	\$65,841,676	\$5,465	\$0.0083
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,250	\$65,841,676	\$395	\$0.0006
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$42,100	\$59,624,096	\$23,492	\$0.0394
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$13,000	\$65,841,676	\$8,494	\$0.0129
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$37,846
				\$0.0612

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 received 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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 0010 UNION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,555	\$95,164,400	\$7,137	\$0.0075
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,000	\$95,164,400	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$6,500	\$95,164,400	\$7,994	\$0.0084
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$15,131	\$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 received 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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 0011 YORK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,900	\$104,467,909	\$9,820	\$0.0094
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,700	\$104,467,909	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$10,000	\$104,467,909	\$8,775	\$0.0084
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$18,595	\$0.0178

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 received 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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 0530 AMBIA CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$62,125	\$1,995,413	\$32,304	\$1.6189
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$9,000	\$1,995,413	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$15,000	\$1,995,413	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,500	\$1,995,413	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$32,304	\$1.6189

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 received 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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 0531 BOSWELL CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$11,732,767	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$389,400	\$11,732,767	\$277,234	\$2.3629
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$10,000	\$11,732,767	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$45,000	\$11,732,767	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,000	\$11,732,767	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$277,234	\$2.3629

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 received 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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 0532 EARL PARK CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$153,582	\$6,217,580	\$74,773	\$1.2026
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$6,500	\$6,217,580	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$97,000	\$6,217,580	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$6,000	\$6,217,580	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$74,773	\$1.2026

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 received 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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 0533 FOWLER CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$48,310,929	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$806,913	\$48,310,929	\$922,690	\$1.9099
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$25,000	\$48,310,929	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$489,470	\$48,310,929	\$199,959	\$0.4139
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$112,253	\$48,310,929	\$24,977	\$0.0517
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$7,500	\$48,310,929	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$25,000	\$48,310,929	\$16,812	\$0.0348
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$1,164,438	\$2.4103

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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 0534 OTTERBEIN CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$60,000	\$17,639,353	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$550,000	\$17,639,353	\$200,630	\$1.1374
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$15,000	\$17,639,353	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$100,000	\$17,639,353	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$10,000	\$17,639,353	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$11,000	\$17,639,353	\$6,650	\$0.0377
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$207,280	\$1.1751

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 received 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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 0535 OXFORD CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$20,237,603	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$664,487	\$20,237,603	\$323,620	\$1.5991
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0706 LR &S	\$12,219	\$20,237,603	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$59,545	\$20,237,603	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CCI	\$5,385	\$20,237,603	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$60,849	\$20,237,603	\$9,249	\$0.0457
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$332,869	\$1.6448

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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 0395 BENTON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000,000	\$997,018,755	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,676,022	\$997,018,755	\$1,926,240	\$0.1932
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$246,628	\$997,018,755	\$82,753	\$0.0083
Budget approved for displayed amount.				
Rate reduced per unit request.				
3101 EDUCATION	\$13,052,602	\$997,018,755	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Fund is not allowed to have a rate or a levy.				
3300 OPERATIONS	\$10,340,544	\$997,018,755	\$4,064,845	\$0.4077
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$6,073,838	\$0.6092

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 received 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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 5995 SOUTH NEWTON SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$104,467,909	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$104,467,909	\$223,561	\$0.2140
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$0	\$104,467,909	\$0	\$0.0000
Fund is not allowed to have a rate or a levy.				
3300 OPERATIONS	\$0	\$104,467,909	\$554,725	\$0.5310
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$778,286	\$0.7450

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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 8535 TRI COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$0	\$64,638,211	\$176,527	\$0.2731
Rate reduced due to increased assessed valuation.				
0061 RAINY DAY	\$0	\$64,638,211	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$64,638,211	\$47,768	\$0.0739
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$0	\$64,638,211	\$0	\$0.0000
3300 OPERATIONS	\$0	\$64,638,211	\$253,123	\$0.3916
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$477,418	\$0.7386

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 received 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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 0007 BOSWELL PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$144,400	\$91,687,114	\$97,372	\$0.1062
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$97,372	\$0.1062

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 received 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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 0008 EARL PARK PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,800	\$65,841,676	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$48,727	\$65,841,676	\$36,937	\$0.0561
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$5,300	\$65,841,676	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$36,937	\$0.0561

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 received 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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 0009 OTTERBEIN PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$25,000	\$85,217,970	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$135,000	\$85,217,970	\$74,310	\$0.0872
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$88,500	\$85,217,970	\$72,094	\$0.0846
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$21,000	\$85,217,970	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$146,404	\$0.1718

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 received 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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 0010 OXFORD PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$952	\$103,039,372	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$186,891	\$103,039,372	\$135,497	\$0.1315
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$12,000	\$103,039,372	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$135,497	\$0.1315

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 received 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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 0011 BENTON COUNTY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$715,870,834	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$299,000	\$715,870,834	\$237,669	\$0.0332
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$20,000	\$715,870,834	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$237,669	\$0.0332

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 received 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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 0012 YORK TOWNSHIP PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,175	\$104,467,909	\$9,402	\$0.0090
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$9,402	\$0.0090

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 received 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**

2019 BUDGET ORDER

Year: 2019

County 04 Benton

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$0	\$1,166,124,875	\$0	\$0.0000
		Unit Total:	\$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 received 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.