STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERENMENT 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: 2024 Certified Budget Order

DATE: Friday, December 29, 2023

Enclosed is the certified 2024 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 02/27/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 03/09/23.
- County auditor certified net assessed values to the DLGF on 08/01/23 (Due 08/01/23).
- DLGF certified the Budget Order on 12/29/2023 (Due 12/31/23).

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 2023 PAYABLE 2024 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 2024. 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 December 29, 2023

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Daniel Shackle, Commissioner

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2024 TAX RATES (Per Taxing District)

Year : 2024 County: 04 Benton

FOR COMPARISON ONLY

	Taxing District	<u>2024</u> <u>District Rate</u>	2023 <u>District Rate</u>
001	Bolivar Township	1.4835	1.4855
002	Otterbein (bolivar)	2.4239	2.4417
003	Center Township	1.3324	1.3171
004	Fowler (center)	3.0880	3.2616
005	Gilboa Township	1.0794	1.1292
006	Grant Township	1.4064	1.4116
007	Boswell (grant)	2.7650	2.7840
008	Hickory Grove Township	1.3720	1.3576
009	Ambia (hickory Grove)	2.7685	2.5685
010	Oak Grove Township	1.4585	1.4512
011	Oxford (oak Grove)	2.6611	2.5848
012	Parish Grove Township	1.3020	1.3010
013	Pine Township	1.3553	1.3591
014	Richland Township	1.3611	1.3758
015	Earl Park (richland)	2.1988	2.2176
016	Union Township	1.3002	1.2972
017	York Township	1.1137	1.1662
099	Ditch Billing		

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

County: 04 Benton Unit: 0000 BENTON COUNTY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$1,296,105,154	\$0	\$0.0000
0101	GENERAL	\$5,501,376	\$1,296,105,154	\$3,165,089	\$0.2442
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0124	2015 REASSESSMENT	\$118,563	\$1,296,105,154	\$108,873	\$0.0084
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0702	HIGHWAY	\$2,340,503	\$1,296,105,154	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$80,000	\$1,296,105,154	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$480,000	\$1,296,105,154	\$252,741	\$0.0195
Depart	tment of Local Government Finance approval i	not required.			
Rate A	approved.				
0801	HEALTH	\$74,947	\$1,296,105,154	\$75,174	\$0.0058
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1116	COUNTY EMERGENCY MEDICAL SERVICES	\$801,135	\$1,296,105,154	\$499,000	\$0.0385
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1192	CUMULATIVE JAIL	\$43,000	\$1,296,105,154	\$31,107	\$0.0024
Budge	t approved for displayed amount.				
Rate A	approved.				

Rate Approved.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$440,000	\$1,296,105,154	\$160,717	\$0.0124
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:	\$9,879,524		\$4,292,701	\$0.3312

County: 04 Benton Unit: 0001 BOLIVAR TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$4,628	\$115,743,599	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$27,780	\$115,743,599	\$15,162	\$0.0131
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$9,000	\$115,743,599	\$4,977	\$0.0043
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$41,408		\$20,139	\$0.0174

County: 04 Benton Unit: 0002 CENTER TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$249,108,583	\$0	\$0.0000
0101	GENERAL	\$29,265	\$249,108,583	\$21,672	\$0.0087
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$19,650	\$249,108,583	\$11,708	\$0.0047
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$96,800	\$168,470,177	\$44,308	\$0.0263
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$30,000	\$168,470,177	\$17,352	\$0.0103
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$175,715		\$95,040	\$0.0500

County: 04 Benton Unit: 0003 GILBOA TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate			
0061	RAINY DAY	\$0	\$70,856,832	\$0	\$0.0000			
0101	GENERAL	\$6,000	\$70,856,832	\$4,464	\$0.0063			
To fun	d the 2024 budget, this unit is authorized to tran	nsfer \$1,717.00 from	the Levy Excess F	⁷ und.				
The to	tal appropriations were restricted to the prior ye	ear total due to the No	tice to Taxpayers	not being submit	ted in Gateway.			
The to	tal property tax levies were restricted to the price	or year total because of	of improper advert	tising.				
0840	TOWNSHIP ASSISTANCE	\$4,650	\$70,856,832	\$4,960	\$0.0070			
The to	tal appropriations were restricted to the prior ye	ear total due to the No	tice to Taxpayers	not being submit	ted in Gateway.			
The to	tal property tax levies were restricted to the prio	or year total because of	of improper advert	tising.				
1111	TOWNSHIP FIRE AND E.M.S.	\$4,412	\$70,856,832	\$3,614	\$0.0051			
To fun	d the 2024 budget, this unit is authorized to tran	nsfer \$656.00 from th	e Levy Excess Fu	nd.				
The to	The total appropriations were restricted to the prior year total due to the Notice to Taxpayers not being submitted in Gateway.							
The to	The total property tax levies were restricted to the prior year total because of improper advertising.							
	Unit Total:	\$15,062		\$13,038	\$0.0184			

County: 04 Benton Unit: 0004 GRANT TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$1,431	\$119,965,786	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$22,000	\$119,965,786	\$6,958	\$0.0058
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$4,500	\$119,965,786	\$3,839	\$0.0032
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$55,000	\$95,862,323	\$20,035	\$0.0209
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$30,000	\$95,862,323	\$31,922	\$0.0333
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$112,931		\$62,754	\$0.0632

County: 04 Benton

Unit: 0005 HICKORY GROVE TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$36,300	\$101,924,124	\$30,475	\$0.0299
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,750	\$101,924,124	\$10,090	\$0.0099
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$33,800	\$99,180,492	\$37,094	\$0.0374
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$4,000	\$99,180,492	\$12,298	\$0.0124
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$81,850		\$89,957	\$0.0896

County: 04 Benton Unit: 0006 OAK GROVE TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$117,818,022	\$0	\$0.0000
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	ıdget.	
0101	GENERAL	\$27,020	\$117,818,022	\$15,905	\$0.0135
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$8,600	\$117,818,022	\$7,776	\$0.0066
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$20,000	\$83,739,893	\$16,999	\$0.0203
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$30,000	\$83,739,893	\$27,885	\$0.0333
Budge	t approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$85,620		\$68,565	\$0.0737

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.

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$1,000	\$148,058,311	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$24,000	\$148,058,311	\$19,988	\$0.0135
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$8,000	\$148,058,311	\$888	\$0.0006
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$8,500	\$148,058,311	\$8,143	\$0.0055
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$41,500		\$29,019	\$0.0196

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>	Fund Name	Certified Budget	Certified AV	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$12,500	\$75,707,250	\$10,220	\$0.0135
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$4,200	\$75,707,250	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$16,700		\$10,220	\$0.0135

County: 04 Benton Unit: 0009 RICHLAND TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$2,545	\$81,596,244	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$19,000	\$81,596,244	\$12,647	\$0.0155
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,500	\$81,596,244	\$1,958	\$0.0024
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$70,000	\$71,137,507	\$28,811	\$0.0405
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$14,000	\$81,596,244	\$2,937	\$0.0036
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$113,045		\$46,353	\$0.0620

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>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$104,984,318	\$0	\$0.0000
0101	GENERAL	\$10,255	\$104,984,318	\$8,819	\$0.0084
Budge	approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$3,000	\$104,984,318	\$0	\$0.0000
Budge	approved for displayed amount.				
1111	TOWNSHIP FIRE AND E.M.S.	\$7,500	\$104,984,318	\$9,869	\$0.0094
Budge	approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
	Unit Total:	\$20,755		\$18,688	\$0.0178

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>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$21,000	\$110,342,085	\$12,027	\$0.0109
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$2,700	\$110,342,085	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	TOWNSHIP FIRE AND E.M.S.	\$10,000	\$110,342,085	\$10,814	\$0.0098
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$33,700		\$22,841	\$0.0207
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County: 04 Benton Unit: 0530 AMBIA CIVIL TOWN

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$72,975	\$2,743,632	\$39,681	\$1.4463
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	l.			
0706	LOCAL ROAD & STREET	\$9,000	\$2,743,632	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$20,000	\$2,743,632	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$2,743,632	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$106,975		\$39,681	\$1.4463

County: 04 Benton Unit: 0531 BOSWELL CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$5,000	\$24,103,463	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$515,000	\$24,103,463	\$340,534	\$1.4128
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$15,000	\$24,103,463	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$60,000	\$24,103,463	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$24,103,463	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$600,000		\$340,534	\$1.4128

County: 04 Benton Unit: 0532 EARL PARK CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$157,440	\$10,458,737	\$91,849	\$0.8782
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$6,500	\$10,458,737	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$62,000	\$10,458,737	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,692	\$10,458,737	\$0	\$0.0000
Budge	t has been decreased because projected revenue	es are insufficient to fi	und the adopted by	ıdaet	

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

Unit Total:	\$231,632	\$91,849	\$0.8782

County: 04 Benton Unit: 0533 FOWLER CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$25,000	\$80,638,406	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$1,407,352	\$80,638,406	\$875,975	\$1.0863
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0706	LOCAL ROAD & STREET	\$50,000	\$80,638,406	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$633,650	\$80,638,406	\$401,982	\$0.4985
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1303	PARK	\$117,150	\$80,638,406	\$126,925	\$0.1574
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$80,638,406	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$80,638,406	\$40,319	\$0.0500
Rate A	approved.				
	Unit Total:	\$2,243,152		\$1,445,201	\$1.7922

County: 04 Benton

Unit: 0534 OTTERBEIN CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$29,097,061	\$0	\$0.0000
0101	GENERAL	\$715,000	\$29,097,061	\$259,080	\$0.8904
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$0	\$29,097,061	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$45,000	\$29,097,061	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$29,097,061	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$18,000	\$29,097,061	\$14,549	\$0.0500
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previo	ous years rate until the	fund is re-establis	shed.	

Unit Total:	\$778,000	\$273,629	\$0.9404
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County: 04 Benton Unit: 0535 OXFORD CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$19,660	\$34,078,129	\$0	\$0.0000
Budget	t has been decreased because projected revenu	es are insufficient to f	und the adopted by	udget.	
0101	GENERAL	\$713,542	\$34,078,129	\$411,050	\$1.2062
Budget	t has been decreased because projected revenu	es are insufficient to f	und the adopted by	ıdget.	
Rate re	educed to remain within statutory levy limitation	on.			
0706	LOCAL ROAD & STREET	\$20,386	\$34,078,129	\$0	\$0.0000
Budget	t has been decreased because projected revenu	es are insufficient to f	und the adopted by	udget.	
0708	MOTOR VEHICLE HIGHWAY	\$160,381	\$34,078,129	\$0	\$0.0000
Budget	t has been decreased because projected revenu	es are insufficient to f	und the adopted by	udget.	
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$16,174	\$34,078,129	\$0	\$0.0000
Budget	t has been decreased because projected revenu	es are insufficient to f	und the adopted by	udget.	
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,008	\$34,078,129	\$17,039	\$0.0500
Budget	t has been decreased because projected revenu	es are insufficient to f	und the adopted by	udget.	
Rate A	pproved.				
	Unit Total:	\$1,030,151		\$428,089	\$1.2562
10.4	.1-18.5-17 and IC 20-44-3 require that each		· · · · · · · · · · · · · · · · · · ·		·····

County: 04 Benton

Unit: 0395 BENTON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$3,717,385	\$1,114,977,263	\$3,245,699	\$0.2911
Budget	t has been decreased because projected reven	ues are insufficient to fu	und the adopted bu	ıdget.	
Rate re	educed to remain within statutory levy limitation	tion.			
0061	RAINY DAY	\$1,000,000	\$1,114,906,237	\$0	\$0.0000
Budget	t approved for displayed amount.				
0180	DEBT SERVICE	\$2,870,246	\$1,114,906,237	\$2,097,139	\$0.1881
Budget	t has been reduced and approved for the disp	layed amt.			
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$17,651,345	\$1,114,906,237	\$0	\$0.0000
Budget	t has been decreased because projected reven	ues are insufficient to for	und the adopted bu	ıdget.	
3300	OPERATIONS	\$10,146,064	\$1,114,906,237	\$4,828,659	\$0.4331
Budget	t has been decreased because projected reven	ues are insufficient to fu	und the adopted bu	ıdget.	
Rate re	educed to remain within statutory levy limitation				
	Unit Total:	\$35,385,040		\$10,171,497	\$0.9123
10 (1	.1-18.5-17 and IC 20-44-3 require that eac	h year the Department	t of Local Covern		ortify to oach

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.

County: 04 Benton

Unit: 5995 SOUTH NEWTON SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate		
0061	RAINY DAY	\$0	\$110,342,085	\$0	\$0.0000		
0180	DEBT SERVICE	\$0	\$110,342,085	\$219,139	\$0.1986		
Rate re	educed due to increased assessed valuation.						
3101	EDUCATION	\$0	\$110,342,085	\$0	\$0.0000		
3300	OPERATIONS	\$0	\$110,342,085	\$604,785	\$0.5481		
Rate re	Rate reduced due to increased assessed valuation.						
	Unit Total:	\$0		\$823,924	\$0.7467		

County: 04 Benton

Unit: 8535 TRI COUNTY SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$0	\$70,856,832	\$179,126	\$0.2528
Rate re	educed per unit request.				
0061	RAINY DAY	\$0	\$70,856,832	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$70,856,832	\$50,521	\$0.0713
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$0	\$70,856,832	\$0	\$0.0000
3300	OPERATIONS	\$0	\$70,856,832	\$259,903	\$0.3668
Rate A	pproved.				
	Unit Total:	\$0		\$489,550	\$0.6909

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>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$119,965,786	\$0	\$0.0000
0101	GENERAL	\$176,972	\$119,965,786	\$119,606	\$0.0997
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$176,972		\$119,606	\$0.0997

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.

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$81,596,244	\$0	\$0.0000
Budge	et approved for displayed amount.				
0101	GENERAL	\$58,700	\$81,596,244	\$45,368	\$0.0556
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$81,596,244	\$0	\$0.0000
	Unit Total:	\$63,700		\$45,368	\$0.0556

County: 04 Benton

Unit: 0009 OTTERBEIN PUBLIC LIBRARY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$11,321	\$115,743,599	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$162,350	\$115,743,599	\$91,090	\$0.0787
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$112,000	\$115,743,599	\$97,803	\$0.0845
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2011	LIBRARY IMPROVEMENT RESERVE	\$8,350	\$115,743,599	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$294,021		\$188,893	\$0.1632
	1 19 5 17 and IC 20 44 2 marine that each .	4 D 4			

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.

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$1,021	\$117,818,022	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$231,168	\$117,818,022	\$166,477	\$0.1413
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2011	LIBRARY IMPROVEMENT RESERVE	\$5,000	\$117,818,022	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$237,189		\$166,477	\$0.1413

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.

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$750,639,418	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$372,479	\$750,639,418	\$291,999	\$0.0389
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2011	LIBRARY IMPROVEMENT RESERVE	\$20,000	\$750,639,418	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$402,479		\$291,999	\$0.0389

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>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101 GENE	CRAL	\$24,168	\$110,342,085	\$16,662	\$0.0151
Budget approv	ed for displayed amount.				
Rate reduced d	lue to increased assessed valuation.				
	Unit Total:	\$24,168		\$16,662	\$0.0151

County: 04 Benton Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$1,296,105,154	\$0	\$0.0000
	Unit Total:	\$0		\$0	\$0.0000

County: 04 Benton Unit: 1188 OTTERBEIN FIRE PROTECTION TERRITORY

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$0	\$191,450,849	\$49,969	\$0.0261
Rate re	educed due to increased assessed valuation.				
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$191,450,849	\$63,753	\$0.0333
Rate A	pproved.				
	Unit Total:	\$0		\$113,722	\$0.0594