

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) 232-8779

TO: Benton County Auditor
FROM: Department of Local Government Finance
RE: 2012 Certified Budget Order
DATE: Wednesday, February 29, 2012

Enclosed is the certified 2012 Budget Order for your county. Please make one copy of all rates, levies and budget 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 Monday, May 02, 2011
- Ratio study was approved by the DLGF on Thursday, May 19, 2011
- County Auditor certified net assessed values to the DLGF on Friday, September 09, 2011
- DLGF certified the Budget Order on Wednesday, February 29, 2012

Your county is the 56th of 92 counties to receive a 2012 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2011 PAYABLE 2012 FOR
BENTON COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Wednesday, January 11, 2012

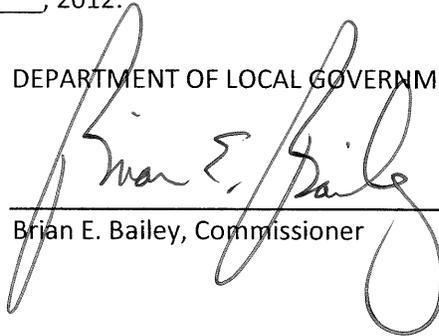
The Department has considered all the facts necessary.

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 2012. 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 calssifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it 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 it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 29th day of February, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

**2012 TAX RATES
(Per Taxing District)**

Year: 2012

County: 04 Benton

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	FOR COMPARISON ONLY 2011 <u>District Rate</u>
001 Bolivar Township	1.3836	0.0000	1.5532
002 Otterbein (Bolivar)	2.3549	0.0000	2.5437
003 Center Township	1.2750	0.0000	1.4219
004 Fowler (Center)	3.2693	0.0000	3.3449
005 Gilboa Township	1.1887	0.0000	1.2512
006 Grant Township	1.3670	0.0000	1.5420
007 Boswell (Grant)	3.2860	0.0000	3.2335
008 Hickory Grove Township	1.3255	0.0000	1.5014
009 Ambia (Hickory Grove)	2.4556	0.0000	2.6724
010 Oak Grove Township	1.3689	0.0000	1.5263
011 Oxford (Oak Grove)	2.8016	0.0000	3.1781
012 Parish Grove Township	1.2490	0.0000	1.3896
013 Pine Township	1.2586	0.0000	1.3971
014 Richland Township	1.2940	0.0000	1.4304
015 Earl Park (Richland)	2.3321	0.0000	2.5289
016 Union Township	1.2426	0.0000	1.3830
017 York Township	1.3407	0.0000	1.4170

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**

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 04 Benton

Unit: 0395 BENTON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$16,730
	52200 Temporary Loans	\$150,000
	53100 Buildings - Principal	\$1,185,000
	53150 Buildings - Interest	\$1,044,000
	Fund Total:	\$2,395,730
1214 SCHOOL CPF	22380 Prof. Devel. For Instruction-Focused Technolgy Personn	\$12,500
	25810 Tech Services Supervision and Admin	\$85,527
	25860 Hardware Maintenance and Support	\$130,683
	25890 Other Technology Services	\$0
	26100 Direction of Central Support Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$437,291
	26400 Maintenance of Equipment	\$272,900
	26800 Other Operating and Maint. Of Plant	\$98,800
	41000 Land Acquisition and Development	\$21,000
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$495,000
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$20,000
	45500 Rent of Buildings, Facilities, and Equip.	\$181,775
	47000 Purchase of Mobile or Fixed Equipment	\$489,080
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$2,269,556
	Unit Total:	\$4,665,286

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 0000 BENTON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$3,814,576	\$758,548,741	\$2,107,248	\$0.2778

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

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$54,610	\$758,548,741	\$0	\$0.0000
--------------------	----------	---------------	-----	----------

0124 2015 REASSESS	\$0	\$758,548,741	\$78,889	\$0.0104
--------------------	-----	---------------	----------	----------

Rate reduced due to increased assessed evaluation.

0702 HIGHWAY	\$1,743,283	\$758,548,741	\$0	\$0.0000
--------------	-------------	---------------	-----	----------

0706 LR &S	\$110,000	\$758,548,741	\$0	\$0.0000
------------	-----------	---------------	-----	----------

0790 CUM BRIDGE	\$313,500	\$758,548,741	\$307,971	\$0.0406
-----------------	-----------	---------------	-----------	----------

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

0801 HEALTH	\$57,071	\$758,548,741	\$37,927	\$0.0050
-------------	----------	---------------	----------	----------

Rate reduced to remain within statutory levy limitation.

1101 EMS - FIRE	\$632,598	\$758,548,741	\$295,834	\$0.0390
-----------------	-----------	---------------	-----------	----------

Rate reduced to remain within statutory levy limitation.

1192 CUM JAIL	\$5,000	\$758,548,741	\$70,545	\$0.0093
---------------	---------	---------------	----------	----------

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 0000 BENTON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$60,500	\$758,548,741	\$102,404	\$0.0135

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 0001 BOLIVAR TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$18,440	\$76,318,258	\$10,990	\$0.0144
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$10,900	\$76,318,258	\$2,442	\$0.0032
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$7,121	\$59,792,063	\$6,517	\$0.0109
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$23,000	\$59,792,063	\$7,893	\$0.0132

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 0002 CENTER TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$26,250	\$148,959,844	\$7,895	\$0.0053
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$17,330	\$148,959,844	\$14,896	\$0.0100
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$61,650	\$102,658,025	\$29,052	\$0.0283
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$20,000	\$102,658,025	\$11,087	\$0.0108

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 0003 GILBOA TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
	0101 GENERAL	\$5,000	\$54,373,822	\$5,927	\$0.0109
Rate reduced to remain within statutory levy limitation.					
	0840 TWP ASSISTANCE	\$3,805	\$54,373,822	\$1,957	\$0.0036
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed evaluation.					
	1111 FIRE	\$6,000	\$54,373,822	\$2,773	\$0.0051
Rate reduced to remain within statutory levy limitation.					
	1187 EMER FIRE LOAN	\$0	\$54,373,822	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 0004 GRANT TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$15,865	\$68,131,730	\$5,996	\$0.0088
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$4,000	\$68,131,730	\$1,295	\$0.0019
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$25,000	\$56,618,221	\$13,135	\$0.0232
Rate reduced to remain within statutory levy limitation.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 0005 HICKORY GROVE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$25,620	\$50,351,032	\$19,989	\$0.0397
To fund the 2012 budget, this unit is authorized to transfer \$2,475 from the Levy Excess Fund, pursuant to PL 58-1993.				
Rate reduced due to application of excess levy fund.				
0840 TWP ASSISTANCE	\$5,450	\$50,351,032	\$4,179	\$0.0083
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$31,300	\$48,137,483	\$21,132	\$0.0439
To fund the 2012 budget, this unit is authorized to transfer \$3,206 from the Levy Excess Fund, pursuant to PL 58-1993.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$48,137,483	\$6,258	\$0.0130

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 0006 OAK GROVE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,290	\$77,765,688	\$0	\$0.0000
0101	GENERAL	\$18,520	\$77,765,688	\$8,476	\$0.0109
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$8,600	\$77,765,688	\$7,466	\$0.0096
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$17,846	\$59,137,658	\$11,177	\$0.0189
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$12,707	\$59,137,658	\$7,451	\$0.0126
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					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 0007 PARISH GROVE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$19,900	\$67,682,417	\$13,875	\$0.0205
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$8,000	\$67,682,417	\$0	\$0.0000
1111	FIRE	\$6,500	\$67,682,417	\$5,347	\$0.0079

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 0008 PINE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$10,575	\$48,670,140	\$5,986	\$0.0123
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$3,000	\$48,670,140	\$876	\$0.0018
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$5,500	\$48,670,140	\$5,402	\$0.0111
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$20,000	\$48,670,140	\$6,230	\$0.0128

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 0009 RICHLAND TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$53,070,598	\$6,952	\$0.0131
Budget denied due to failure to file required SBOA reports. Rate reduced due to increased assessed evaluation.				
0840 TWP ASSISTANCE	\$0	\$53,070,598	\$3,980	\$0.0075
Budget denied due to failure to file required SBOA reports. Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$0	\$47,428,771	\$18,924	\$0.0399
Budget denied due to failure to file required SBOA reports. Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$0	\$53,070,598	\$902	\$0.0017
Budget denied due to failure to file required SBOA reports. Rate reduced to remain within statutory levy limitation.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 0010 UNION TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$7,135	\$56,070,025	\$5,887	\$0.0105
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$3,000	\$56,070,025	\$0	\$0.0000
1111	FIRE	\$5,700	\$56,070,025	\$6,448	\$0.0115

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 0011 YORK TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
	0101 GENERAL	\$19,580	\$57,155,187	\$7,487	\$0.0131
Rate reduced due to increased assessed evaluation.					
	0840 TWP ASSISTANCE	\$2,700	\$57,155,187	\$572	\$0.0010
Rate reduced to remain within statutory levy limitation.					
	1111 FIRE	\$6,000	\$57,155,187	\$7,087	\$0.0124
Rate reduced to remain within statutory levy limitation.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 0530 AMBIA CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$381	\$2,213,549	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$56,360	\$2,213,549	\$26,275	\$1.1870
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$22,380	\$2,213,549	\$0	\$0.0000
0708	MVH	\$365,000	\$2,213,549	\$0	\$0.0000
2379	CCI	\$1,000	\$2,213,549	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 0531 BOSWELL CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$535,505	\$11,513,509	\$223,615	\$1.9422
Rate reduced to remain within statutory levy limitation.					
0708	MVH	\$45,217	\$11,513,509	\$0	\$0.0000

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 0532 EARL PARK CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$120,100	\$5,641,827	\$60,819	\$1.0780
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$6,500	\$5,641,827	\$0	\$0.0000
0708	MVH	\$25,000	\$5,641,827	\$0	\$0.0000
2379	CCI	\$6,000	\$5,641,827	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 0533 FOWLER CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$150,000	\$46,301,819	\$0	\$0.0000
0101	GENERAL	\$1,210,364	\$46,301,819	\$782,223	\$1.6894
0706	LR &S	\$21,000	\$46,301,819	\$0	\$0.0000
0708	MVH	\$463,050	\$46,301,819	\$99,688	\$0.2153
1303	PARK	\$128,205	\$46,301,819	\$45,839	\$0.0990
2379	CCI	\$10,903	\$46,301,819	\$0	\$0.0000
2391	CCD	\$31,500	\$46,301,819	\$13,752	\$0.0297

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 0534 OTTERBEIN CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,000	\$16,526,195	\$0	\$0.0000
0101	GENERAL	\$475,000	\$16,526,195	\$157,726	\$0.9544
Rate reduced due to increased assessed evaluation.					
0706	LR &S	\$5,000	\$16,526,195	\$0	\$0.0000
0708	MVH	\$51,500	\$16,526,195	\$0	\$0.0000
2379	CCI	\$4,000	\$16,526,195	\$0	\$0.0000
2391	CCD	\$12,000	\$16,526,195	\$6,776	\$0.0410

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 0535 OXFORD CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$7,560	\$18,628,030	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$600,000	\$18,628,030	\$272,305	\$1.4618
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$14,077	\$18,628,030	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MVH	\$52,976	\$18,628,030	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to advertising constraints.					
2379	CCI	\$26,706	\$18,628,030	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2391	CCD	\$42,000	\$18,628,030	\$447	\$0.0024

Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 0395 BENTON COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,035,000	\$647,019,732	\$0	\$0.0000
0101	GENERAL	\$13,671,772	\$647,019,732	\$0	\$0.0000

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

0180	DEBT SERVICE	\$2,395,730	\$647,019,732	\$2,230,277	\$0.3447
------	--------------	-------------	---------------	-------------	----------

Rate reduced due to underestimate of miscellaneous revenue.

0186	SCH PENSION DEB	\$257,460	\$647,019,732	\$86,701	\$0.0134
------	-----------------	-----------	---------------	----------	----------

Rate reduced per unit request.

1214	SCHOOL CPF	\$2,269,556	\$647,019,732	\$1,238,396	\$0.1914
------	------------	-------------	---------------	-------------	----------

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

Rate adjusted for school pension levy.

6301	TRANSPORTATION	\$2,340,111	\$647,019,732	\$1,191,163	\$0.1841
------	----------------	-------------	---------------	-------------	----------

Rate adjusted for school pension levy.

6302	BUS REPLACEMENT	\$544,000	\$647,019,732	\$297,629	\$0.0460
------	-----------------	-----------	---------------	-----------	----------

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 5995 SOUTH NEWTON SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$57,155,187	\$0	\$0.0000
0101	GENERAL	\$0	\$57,155,187	\$0	\$0.0000

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

0180	DEBT SERVICE	\$0	\$57,155,187	\$212,446	\$0.3717
------	--------------	-----	--------------	-----------	----------

Rate reduced due to underestimate of miscellaneous revenue.

0186	SCH PENSION DEB	\$0	\$57,155,187	\$18,690	\$0.0327
------	-----------------	-----	--------------	----------	----------

Rate reduced per unit request.

1214	SCHOOL CPF	\$0	\$57,155,187	\$155,519	\$0.2721
------	------------	-----	--------------	-----------	----------

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

6301	TRANSPORTATION	\$0	\$57,155,187	\$118,940	\$0.2081
------	----------------	-----	--------------	-----------	----------

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$0	\$57,155,187	\$10,459	\$0.0183
------	-----------------	-----	--------------	----------	----------

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 8535 TRI COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$54,373,822	\$0	\$0.0000

0101 GENERAL	\$0	\$54,373,822	\$0	\$0.0000
--------------	-----	--------------	-----	----------

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

0180 DEBT SERVICE	\$0	\$54,373,822	\$206,729	\$0.3802
-------------------	-----	--------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

0186 SCH PENSION DEB	\$0	\$54,373,822	\$26,317	\$0.0484
----------------------	-----	--------------	----------	----------

Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$0	\$54,373,822	\$98,580	\$0.1813
-----------------	-----	--------------	----------	----------

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$0	\$54,373,822	\$63,128	\$0.1161
---------------------	-----	--------------	----------	----------

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$0	\$54,373,822	\$1,142	\$0.0021
----------------------	-----	--------------	---------	----------

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 0007 BOSWELL PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,971	\$68,131,730	\$0	\$0.0000
0101	GENERAL	\$106,673	\$68,131,730	\$79,373	\$0.1165
Rate reduced to remain within statutory levy limitation.					
0283	L/R PAYMENT	\$43,750	\$68,131,730	\$28,207	\$0.0414
Rate reduced due to underestimate of miscellaneous revenue.					
2011	LIRF	\$37	\$68,131,730	\$0	\$0.0000

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 0008 EARL PARK PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,141	\$53,070,598	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$45,741	\$53,070,598	\$30,038	\$0.0566
Rate reduced to remain within statutory levy limitation.					
2011	LIRF	\$10,000	\$53,070,598	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 0009 OTTERBEIN PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$131,435	\$76,318,258	\$59,834	\$0.0784
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$93,750	\$76,318,258	\$67,389	\$0.0883
Rate reduced due to reduction of operating balance.					
2011	LIRF	\$10,000	\$76,318,258	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 0010 OXFORD PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$150,019	\$77,765,688	\$110,194	\$0.1417
Rate reduced to remain within statutory levy limitation.					
2011	LIRF	\$15,000	\$77,765,688	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 0011 BENTON COUNTY PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$426,107,280	\$0	\$0.0000
0101	GENERAL	\$250,000	\$426,107,280	\$193,453	\$0.0454
Rate reduced to remain within statutory levy limitation.					
2011	LIRF	\$20,000	\$426,107,280	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 0012 YORK TOWNSHIP PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$10,620	\$57,155,187	\$8,973	\$0.0157

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 04 Benton

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

Unit Type: Special

<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	\$758,548,741	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.