

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
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TO: Benton County Auditor
FROM: Department of Local Government Finance
RE: 2013 Certified Budget Order
DATE: Monday, February 4, 2013

Enclosed is the certified 2013 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 21, 2012
- Ratio study was approved by the DLGF on Monday, June 04, 2012
- County Auditor certified net assessed values to the DLGF on Monday, August 20, 2012
- DLGF certified the Budget Order on Monday, February 4, 2013

Your county is the 30th of 92 counties to receive a 2013 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 2012 PAYABLE 2013 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: Tuesday, January 08, 2013

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 2013. 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 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 4th day of February, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 04 Benton

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 Bolivar Township	1.2139	0.000000	1.3836
002 Otterbein (Bolivar)	2.2373	0.000000	2.3549
003 Center Township	1.0668	0.000000	1.2750
004 Fowler (Center)	3.0559	0.000000	3.2693
005 Gilboa Township	1.1424	0.000000	1.1887
006 Grant Township	1.1536	0.000000	1.3670
007 Boswell (Grant)	2.9612	0.000000	3.2860
008 Hickory Grove Township	1.1156	0.000000	1.3255
009 Ambia (Hickory Grove)	2.0901	0.000000	2.4556
010 Oak Grove Township	1.1634	0.000000	1.3689
011 Oxford (Oak Grove)	2.5695	0.000000	2.8016
012 Parish Grove Township	1.0451	0.000000	1.2490
013 Pine Township	1.0554	0.000000	1.2586
014 Richland Township	1.0900	0.000000	1.2940
015 Earl Park (Richland)	2.0446	0.000000	2.3321
016 Union Township	1.0400	0.000000	1.2426
017 York Township	1.2304	0.000000	1.3407

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

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	\$4,944
	53000 Lease Rental	\$2,229,000
	53150 Buildings - Interest	\$150,000
	Fund Total:	\$2,383,944
1214 SCHOOL CPF	25390 Other Facilities Acq and Construction	\$0
	25890 Other Technology Services	\$264,249
	26200 Maintenance of Buildings (Utilities)	\$437,291
	26400 Maintenance of Equipment	\$233,220
	26800 Other Operating and Maint. Of Plant	\$565,650
	41000 Land Acquisition and Development	\$20,000
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$170,800
	45200 Energy Savings Contracts	\$166,600
	45400 Sports Facilities	\$20,000
	45500 Rent of Buildings, Facilities, and Equip.	\$151,600
	47000 Purchase of Mobile or Fixed Equipment	\$159,031
	Fund Total:	\$2,213,441
	Unit Total:	\$4,597,385

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

2013 BUDGET ORDER

Year: 2013

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	\$3,283,484	\$833,712,736	\$1,960,059	\$0.2351

To fund the 2012 budget, this unit is authorized to transfer \$30,671 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$55,860	\$833,712,736	\$79,203	\$0.0095
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Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$1,821,965	\$833,712,736	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$110,000	\$833,712,736	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$278,480	\$833,712,736	\$338,487	\$0.0406
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Department of Local Government Finance approval not required
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

0801 HEALTH	\$64,310	\$833,712,736	\$53,358	\$0.0064
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Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

1101 EMS - FIRE	\$672,833	\$833,712,736	\$419,358	\$0.0503
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Budget approved for displayed amount.
County fiscal body failed to make non-binding review and recommendation action on all units required

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**

2013 BUDGET ORDER

Year: 2013

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>
1192 CUM JAIL	\$35,000	\$833,712,736	\$77,535	\$0.0093

Budget approved for displayed amount.

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

2391 CCD	\$70,500	\$833,712,736	\$112,551	\$0.0135
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$19,030	\$77,599,786	\$9,622	\$0.0124

To fund the 2012 budget, this unit is authorized to transfer \$274 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$12,100	\$77,599,786	\$3,647	\$0.0047
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$7,000	\$61,996,747	\$6,696	\$0.0108
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$21,643	\$61,996,747	\$8,184	\$0.0132
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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**

2013 BUDGET ORDER

Year: 2013

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	\$26,750	\$173,706,112	\$7,296	\$0.0042

To fund the 2012 budget, this unit is authorized to transfer \$604 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$18,500	\$173,706,112	\$15,112	\$0.0087
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$61,650	\$126,555,906	\$29,867	\$0.0236
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$20,000	\$126,555,906	\$13,035	\$0.0103
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$55,188,837	\$1,987	\$0.0036

To fund the 2012 budget, this unit is authorized to transfer \$103 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

0840 TWP ASSISTANCE	\$3,805	\$55,188,837	\$5,684	\$0.0103
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Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

1111 FIRE	\$6,000	\$55,188,837	\$2,870	\$0.0052
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$73,985,520	\$4,661	\$0.0063

To fund the 2012 budget, this unit is authorized to transfer \$201 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

0840 TWP ASSISTANCE	\$4,000	\$73,985,520	\$1,998	\$0.0027
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$25,000	\$61,633,560	\$13,498	\$0.0219
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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>
0061 RAINY DAY	\$250	\$60,390,113	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0101 GENERAL	\$26,270	\$60,390,113	\$20,291	\$0.0336
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To fund the 2012 budget, this unit is authorized to transfer \$657 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$5,850	\$60,390,113	\$4,590	\$0.0076
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$30,000	\$57,806,869	\$24,279	\$0.0420
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To fund the 2012 budget, this unit is authorized to transfer \$226 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

1190 CUM FIRE(TWP)	\$0	\$57,806,869	\$7,168	\$0.0124
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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**

2013 BUDGET ORDER

Year: 2013

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	\$0	\$82,263,616	\$0	\$0.0000
0101 GENERAL	\$18,920	\$82,263,616	\$7,568	\$0.0092

To fund the 2012 budget, this unit is authorized to transfer \$341 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget approved for displayed amount.

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

0840 TWP ASSISTANCE	\$8,600	\$82,263,616	\$7,239	\$0.0088
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Budget approved for displayed amount.

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

1111 FIRE	\$16,798	\$63,059,188	\$11,477	\$0.0182
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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)	\$14,645	\$63,059,188	\$7,945	\$0.0126
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Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

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**

2013 BUDGET ORDER

Year: 2013

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	\$77,269,473	\$11,977	\$0.0155

To fund the 2012 budget, this unit is authorized to transfer \$189 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$8,000	\$77,269,473	\$1,932	\$0.0025
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$6,500	\$77,269,473	\$5,486	\$0.0071
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$51,680,723	\$5,892	\$0.0114

To fund the 2012 budget, this unit is authorized to transfer \$181 from the Levy Excess Fund, pursuant to PL 58-1993.

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

0840 TWP ASSISTANCE	\$3,000	\$51,680,723	\$775	\$0.0015
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$5,500	\$51,680,723	\$5,013	\$0.0097
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Budget approved for displayed amount.

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

1190 CUM FIRE(TWP)	\$20,000	\$51,680,723	\$6,615	\$0.0128
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$14,230	\$57,621,899	\$7,145	\$0.0124

To fund the 2012 budget, this unit is authorized to transfer \$301 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$8,500	\$57,621,899	\$3,573	\$0.0062
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$132,400	\$51,422,751	\$19,438	\$0.0378
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$5,400	\$57,621,899	\$980	\$0.0017
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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	\$60,783,761	\$5,714	\$0.0094

To fund the 2012 budget, this unit is authorized to transfer \$122 from the Levy Excess Fund, pursuant to PL 58-1993.

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

0840 TWP ASSISTANCE	\$3,000	\$60,783,761	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$5,700	\$60,783,761	\$6,443	\$0.0106
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Budget approved for displayed amount.

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

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**

2013 BUDGET ORDER

Year: 2013

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	\$63,222,896	\$7,334	\$0.0116

To fund the 2012 budget, this unit is authorized to transfer \$146 from the Levy Excess Fund, pursuant to PL 58-1993.

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

0840 TWP ASSISTANCE	\$2,700	\$63,222,896	\$569	\$0.0009
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$6,000	\$63,222,896	\$7,081	\$0.0112
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Budget approved for displayed amount.

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

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**

2013 BUDGET ORDER

Year: 2013

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	\$500	\$2,583,244	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$56,360	\$2,583,244	\$26,579	\$1.0289
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To fund the 2012 budget, this unit is authorized to transfer \$254 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$20,538	\$2,583,244	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$7,000	\$2,583,244	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$500	\$2,583,244	\$0	\$0.0000
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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>
0061 RAINY DAY	\$9,065	\$12,351,960	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$443,954	\$12,351,960	\$225,979	\$1.8295
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To fund the 2012 budget, this unit is authorized to transfer \$2,173 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$10,000	\$12,351,960	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$26,420	\$12,351,960	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$0	\$12,351,960	\$0	\$0.0000
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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**

2013 BUDGET ORDER

Year: 2013

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	\$126,600	\$6,199,148	\$61,520	\$0.9924

To fund the 2012 budget, this unit is authorized to transfer \$588 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$6,500	\$6,199,148	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$25,000	\$6,199,148	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$6,000	\$6,199,148	\$0	\$0.0000
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$0	\$47,150,206	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$1,263,712	\$47,150,206	\$541,001	\$1.1474
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To fund the 2012 budget, this unit is authorized to transfer \$9,171 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$21,000	\$47,150,206	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$486,205	\$47,150,206	\$339,576	\$0.7202
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1303 PARK	\$134,617	\$47,150,206	\$58,513	\$0.1241
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$10,000	\$47,150,206	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$31,500	\$47,150,206	\$14,758	\$0.0313
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$500	\$15,603,039	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$510,000	\$15,603,039	\$156,545	\$1.0033
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To fund the 2012 budget, this unit is authorized to transfer \$1,571 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$5,000	\$15,603,039	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$31,000	\$15,603,039	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$3,000	\$15,603,039	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$15,000	\$15,603,039	\$6,881	\$0.0441
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$33,780	\$19,204,428	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$619,242	\$19,204,428	\$275,488	\$1.4345
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To fund the 2012 budget, this unit is authorized to transfer \$2,692 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$17,548	\$19,204,428	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$50,128	\$19,204,428	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$19,592	\$19,204,428	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$33,527	\$19,204,428	\$461	\$0.0024
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

2013 BUDGET ORDER

Year: 2013

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	\$1,000,000	\$715,301,003	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$14,121,621	\$715,301,003	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$2,383,944	\$715,301,003	\$1,473,520	\$0.2060
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$259,556	\$715,301,003	\$180,256	\$0.0252
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$2,213,441	\$715,301,003	\$1,361,218	\$0.1903
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of PTRC.

6301 TRANSPORTATION	\$2,142,605	\$715,301,003	\$1,054,354	\$0.1474
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To fund the 2012 budget, this unit is authorized to transfer \$46,907 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$453,160	\$715,301,003	\$325,462	\$0.0455
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$63,222,896	\$0	\$0.0000
0101 GENERAL	\$0	\$63,222,896	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$63,222,896	\$158,816	\$0.2512
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$0	\$63,222,896	\$55,510	\$0.0878
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$0	\$63,222,896	\$169,437	\$0.2680
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$63,222,896	\$122,652	\$0.1940
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$63,222,896	\$17,070	\$0.0270

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**

2013 BUDGET ORDER

Year: 2013

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	\$55,188,837	\$0	\$0.0000
0101 GENERAL	\$0	\$55,188,837	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$55,188,837	\$187,256	\$0.3393
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$0	\$55,188,837	\$27,208	\$0.0493
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$55,188,837	\$103,314	\$0.1872
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$55,188,837	\$55,906	\$0.1013
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$55,188,837	\$22,407	\$0.0406
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**

2013 BUDGET ORDER

Year: 2013

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	\$0	\$73,985,520	\$0	\$0.0000
0101 GENERAL	\$110,181	\$73,985,520	\$68,881	\$0.0931

To fund the 2012 budget, this unit is authorized to transfer \$1,203 from the Levy Excess Fund, pursuant to PL 58-1993.

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

0283 L/R PAYMENT	\$42,250	\$73,985,520	\$37,363	\$0.0505
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

2011 LIRF	\$0	\$73,985,520	\$0	\$0.0000
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Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

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**

2013 BUDGET ORDER

Year: 2013

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	\$7,985	\$57,621,899	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$45,741	\$57,621,899	\$30,424	\$0.0528
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To fund the 2012 budget, this unit is authorized to transfer \$292 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$10,000	\$57,621,899	\$0	\$0.0000
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$127,762	\$77,599,786	\$59,985	\$0.0773

To fund the 2012 budget, this unit is authorized to transfer \$1,411 from the Levy Excess Fund, pursuant to PL 58-1993. 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	\$77,599,786	\$90,326	\$0.1164
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Budget approved for displayed amount.
Rate reduced due to reduction of operating balance.

2011 LIRF	\$10,000	\$77,599,786	\$0	\$0.0000
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$152,753	\$82,263,616	\$111,467	\$0.1355

To fund the 2012 budget, this unit is authorized to transfer \$1,075 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$20,000	\$82,263,616	\$0	\$0.0000
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$479,019,019	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$260,172	\$479,019,019	\$195,919	\$0.0409
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To fund the 2012 budget, this unit is authorized to transfer \$1,882 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$20,000	\$479,019,019	\$0	\$0.0000
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$63,222,896	\$8,851	\$0.0140

To fund the 2012 budget, this unit is authorized to transfer \$101 from the Levy Excess Fund, pursuant to PL 58-1993.

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

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**

2013 BUDGET ORDER

Year: 2013

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	\$833,712,736	\$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.