

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: Newton County Auditor
FROM: Department of Local Government Finance
RE: 2012 Certified Budget Order
DATE: Tuesday, March 06, 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, June 27, 2011
- Ratio study was approved by the DLGF on Thursday, July 07, 2011
- County Auditor certified net assessed values to the DLGF on Tuesday, November 22, 2011
- DLGF certified the Budget Order on Tuesday, March 06, 2012

Your county is the 65th 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
NEWTON 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, February 01, 2012

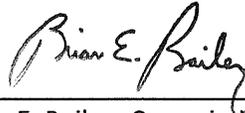
The Department has considered all the facts necessary.

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 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 6TH day of MARCH, 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: 56 Newton

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	FOR COMPARISON ONLY 2011 District Rate
001 Beaver Township	2.1302	0.0000	2.1328
002 Morocco Corp (Beaver)	2.8720	0.0000	2.7943
003 Colfax Township	1.8261	0.0000	1.8246
004 Grant Township	1.7760	0.0000	1.7963
005 Goodland Corp (Grant)	2.5187	0.0000	2.5271
006 Iroquois Township	1.8337	0.0000	1.8609
007 Brook Corp (Iroquois)	3.3418	0.0000	3.3521
008 Jackson Township	1.8492	0.0000	1.8495
009 Mount Ayr Corp (Jackson)	2.7176	0.0000	2.5127
010 Jefferson Township	1.8738	0.0000	1.8879
011 Kentland Corp (Jefferson)	2.4537	0.0000	2.4591
012 Lake Township	2.0202	0.0000	2.0077
013 Lincoln Township	1.9197	0.0000	1.9128
014 McClellan Township	1.8928	0.0000	1.8941
015 Washington Township	1.8301	0.0000	1.8596

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: 56 Newton

Unit: 5945 NORTH NEWTON 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	\$12,491
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$1,200,000
	53150 Buildings - Interest	\$678,000
	54200 Common School Fund - Principal	\$75,000
	54250 Common School Fund - Interest	\$6,563
	59100 Bond Registrars Fee	\$3,000
	Fund Total:	\$1,975,054
1214 SCHOOL CPF	22360 Network Support	\$145,766
	26200 Maintenance of Buildings (Utilities)	\$291,290
	26400 Maintenance of Equipment	\$180,000
	26700 Insurance	\$40,000
	45100 Building Acquisition, Const. and Imp.	\$362,434
	45400 Sports Facilities	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$176,000
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$1,305,490
	Unit Total:	\$3,280,544

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 56 Newton

Unit: 5995 SOUTH NEWTON 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	\$7,674
	25910 Judgments	\$0
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$1,045,000
	Fund Total:	\$1,102,674
1214 SCHOOL CPF	25810 Tech Services Supervision and Admin	\$275,279
	26200 Maintenance of Buildings (Utilities)	\$165,000
	26400 Maintenance of Equipment	\$117,163
	26700 Insurance	\$55,810
	43000 Professional Services	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$712,200
	47000 Purchase of Mobile or Fixed Equipment	\$96,500
	49000 Other Facilities Acq. And Const.	\$25,000
	Fund Total:	\$1,476,952
	Unit Total:	\$2,579,626

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

2012 BUDGET ORDER

Year: 2012

County: 56 Newton

Unit: 0000 NEWTON 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	\$6,932,407	\$782,169,960	\$3,842,019	\$0.4912

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	\$112,765	\$782,169,960	\$0	\$0.0000
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0124 2015 REASSESS	\$73,160	\$782,169,960	\$143,919	\$0.0184
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Rate reduced to remain within statutory levy limitation.

0702 HIGHWAY	\$1,637,673	\$782,169,960	\$0	\$0.0000
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0706 LR &S	\$195,200	\$782,169,960	\$0	\$0.0000
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0790 CUM BRIDGE	\$0	\$782,169,960	\$219,008	\$0.0280
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Department of Local Government Finance approval not required

Rate Approved.

0801 HEALTH	\$205,728	\$782,169,960	\$177,553	\$0.0227
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Rate reduced to remain within statutory levy limitation.

1101 EMS - FIRE	\$1,132,184	\$782,169,960	\$889,327	\$0.1137
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Rate reduced to remain within statutory levy limitation.

2391 CCD	\$120,000	\$782,169,960	\$129,840	\$0.0166
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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**

2012 BUDGET ORDER

Year: 2012

County: 56 Newton

Unit: 0001 BEAVER 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	\$50,000	\$65,526,335	\$0	\$0.0000
0101	GENERAL	\$134,536	\$65,526,335	\$80,204	\$0.1224
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$6,960	\$65,526,335	\$6,159	\$0.0094
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$102,500	\$41,857,946	\$71,033	\$0.1697
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$15,000	\$41,857,946	\$5,023	\$0.0120

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: 56 Newton

Unit: 0002 COLFAX 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	\$70,275,325	\$2,179	\$0.0031

To fund the 2012 budget, this unit is authorized to transfer \$118 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget denied due to failure to file required SBOA reports.
Rate reduced due to application of excess levy fund.

0840 TWP ASSISTANCE	\$0	\$70,275,325	\$914	\$0.0013
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Budget denied due to failure to file required SBOA reports.
Continuation of previous years levy because of improper adoption.

1111 FIRE	\$0	\$70,275,325	\$3,514	\$0.0050
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To fund the 2012 budget, this unit is authorized to transfer \$134 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget denied due to failure to file required SBOA reports.
Rate reduced due to application of excess levy fund.

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: 56 Newton

Unit: 0003 GRANT 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	\$1,100	\$73,980,100	\$0	\$0.0000
0101 GENERAL	\$29,425	\$73,980,100	\$17,977	\$0.0243
Rate reduced due to increased assessed evaluation.				
0840 TWP ASSISTANCE	\$10,150	\$73,980,100	\$6,954	\$0.0094
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$8,500	\$47,845,069	\$12,344	\$0.0258
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: 56 Newton

Unit: 0004 IROQUOIS 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	\$60,000	\$66,821,574	\$0	\$0.0000
0101	GENERAL	\$38,500	\$66,821,574	\$23,788	\$0.0356
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$7,120	\$66,821,574	\$2,606	\$0.0039
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$15,000	\$51,309,675	\$5,747	\$0.0112
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$79,000	\$51,309,675	\$7,850	\$0.0153

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: 56 Newton

Unit: 0005 JACKSON 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	\$646	\$60,762,211	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$29,070	\$60,762,211	\$16,163	\$0.0266
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,000	\$60,762,211	\$0	\$0.0000
1111 FIRE	\$8,000	\$59,401,184	\$3,505	\$0.0059

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: 56 Newton

Unit: 0006 JEFFERSON 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	\$6,526	\$125,089,021	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$53,850	\$125,089,021	\$14,886	\$0.0119
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$19,550	\$125,089,021	\$14,886	\$0.0119
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$58,000	\$61,059,326	\$28,209	\$0.0462
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$10,000	\$61,059,326	\$18,867	\$0.0309

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: 56 Newton

Unit: 0007 LAKE 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	\$20,000	\$91,383,488	\$0	\$0.0000
0101	GENERAL	\$101,549	\$91,383,488	\$72,924	\$0.0798
	Rate reduced due to increased assessed evaluation.				
0840	TWP ASSISTANCE	\$13,360	\$91,383,488	\$7,950	\$0.0087
	Rate reduced due to increased assessed evaluation.				
1111	FIRE	\$113,750	\$91,383,488	\$91,109	\$0.0997
	Rate reduced due to increased assessed evaluation.				
1190	CUM FIRE(TWP)	\$20,000	\$91,383,488	\$13,982	\$0.0153

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: 56 Newton

Unit: 0008 LINCOLN 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	\$8,000	\$141,774,344	\$0	\$0.0000
0101	GENERAL	\$79,698	\$141,774,344	\$29,064	\$0.0205
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$25,250	\$141,774,344	\$14,603	\$0.0103
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$119,000	\$141,774,344	\$80,103	\$0.0565
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$50,000	\$141,774,344	\$22,259	\$0.0157

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: 56 Newton

Unit: 0009 MCCLELLAN 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	\$33	\$33,075,762	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$19,100	\$33,075,762	\$21,003	\$0.0635
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$5,850	\$33,075,762	\$0	\$0.0000
1111	FIRE	\$7,500	\$33,075,762	\$4,168	\$0.0126

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: 56 Newton

Unit: 0010 WASHINGTON 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	\$29,534	\$53,481,800	\$25,992	\$0.0486
Rate reduced due to increased assessed evaluation.				
0840 TWP ASSISTANCE	\$4,000	\$53,481,800	\$1,979	\$0.0037
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$5,500	\$53,481,800	\$5,402	\$0.0101
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: 56 Newton

Unit: 0802 BROOK 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	\$313,643	\$15,511,899	\$163,046	\$1.0511
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$6,541	\$15,511,899	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$184,465	\$15,511,899	\$75,000	\$0.4835
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$0	\$15,511,899	\$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: 56 Newton

Unit: 0803 GOODLAND 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	\$372,701	\$26,135,031	\$122,991	\$0.4706
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed evaluation.					
0706	LR &S	\$3,500	\$26,135,031	\$0	\$0.0000
0708	MVH	\$128,521	\$26,135,031	\$69,781	\$0.2670
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to advertising constraints.					
2379	CCI	\$3,500	\$26,135,031	\$0	\$0.0000
2391	CCD	\$14,000	\$26,135,031	\$8,076	\$0.0309

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: 56 Newton

Unit: 0804 KENTLAND 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	\$630,935	\$64,029,695	\$222,887	\$0.3481
Rate reduced due to increased assessed evaluation.				
0706 LR &S	\$14,139	\$64,029,695	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$157,628	\$64,029,695	\$36,881	\$0.0576
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed evaluation.				
1301 PARK & REC	\$142,082	\$64,029,695	\$142,082	\$0.2219
Rate reduced due to increased assessed evaluation.				
2379 CCI	\$5,331	\$64,029,695	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$3,387	\$64,029,695	\$18,825	\$0.0294

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: 56 Newton

Unit: 0805 MOROCCO 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	\$248,695	\$23,668,389	\$141,679	\$0.5986
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$6,000	\$23,668,389	\$0	\$0.0000
0708 MVH	\$106,376	\$23,668,389	\$71,999	\$0.3042
Rate reduced due to increased assessed evaluation.				
2379 CCI	\$2,871	\$23,668,389	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$4,184	\$23,668,389	\$4,899	\$0.0207

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: 56 Newton

Unit: 0806 MT. AYR 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	\$0	\$1,361,027	\$11,899	\$0.8743
Budget denied due to failure to file required SBOA reports.				
Continuation of previous years levy because of improper adoption.				
0706 LR &S	\$0	\$1,361,027	\$0	\$0.0000
Budget denied due to failure to file required SBOA reports.				
0708 MVH	\$0	\$1,361,027	\$0	\$0.0000
Budget denied due to failure to file required SBOA reports.				
2379 CCI	\$0	\$1,361,027	\$0	\$0.0000
Budget denied due to failure to file required SBOA reports.				

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: 56 Newton

Unit: 5945 NORTH 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>
0101 GENERAL	\$9,784,656	\$462,797,465	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,975,054	\$462,797,465	\$1,722,532	\$0.3722
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Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$299,020	\$462,797,465	\$267,034	\$0.0577
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Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,305,490	\$462,797,465	\$1,110,251	\$0.2399
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,603,767	\$462,797,465	\$1,120,895	\$0.2422
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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.

6302 BUS REPLACEMENT	\$254,709	\$462,797,465	\$146,707	\$0.0317
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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: 56 Newton

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	\$850,000	\$319,372,495	\$0	\$0.0000
0101	GENERAL	\$7,468,878	\$319,372,495	\$0	\$0.0000

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

0180	DEBT SERVICE	\$1,102,674	\$319,372,495	\$1,176,888	\$0.3685
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Rate reduced due to underestimate of miscellaneous revenue.

0186	SCH PENSION DEB	\$250,124	\$319,372,495	\$104,435	\$0.0327
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Rate reduced per unit request.

1214	SCHOOL CPF	\$1,476,952	\$319,372,495	\$861,667	\$0.2698
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to reduction of operating balance.

6301	TRANSPORTATION	\$1,114,000	\$319,372,495	\$658,865	\$0.2063
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Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$322,000	\$319,372,495	\$57,806	\$0.0181
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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: 56 Newton

Unit: 0162 BROOK 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	\$19,500	\$120,303,374	\$0	\$0.0000
0101	GENERAL	\$207,527	\$120,303,374	\$191,643	\$0.1593
Rate reduced to remain within statutory levy limitation.					
0283	L/R PAYMENT	\$28,313	\$120,303,374	\$26,948	\$0.0224

Rate reduced due to underestimate of miscellaneous revenue.

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: 56 Newton

Unit: 0163 GOODLAND 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	\$160,700	\$73,980,100	\$96,544	\$0.1305

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: 56 Newton

Unit: 0164 KENTLAND 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	\$4,800	\$125,089,021	\$0	\$0.0000
0101	GENERAL	\$235,000	\$125,089,021	\$144,978	\$0.1159
Rate reduced due to increased assessed evaluation.					
0180	DEBT SERVICE	\$86,175	\$125,089,021	\$88,813	\$0.0710
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance.					
2011	LIRF	\$16,000	\$125,089,021	\$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: 56 Newton

Unit: 0166 NEWTON 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>
0101	GENERAL	\$762,825	\$462,797,465	\$354,040	\$0.0765

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

Rate reduced to remain within statutory levy limitation.

0283	L/R PAYMENT	\$543,000	\$462,797,465	\$490,103	\$0.1059
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Rate reduced due to reduction of operating balance.

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: 56 Newton

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	\$782,169,960	\$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: 56 Newton

Unit: 0019 KENTLAND CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$67,921	\$79,970,200	\$47,102	\$0.0589

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

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: 56 Newton

Unit: 0052 MORROCCO CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$72,500	\$43,633,600	\$75,966	\$0.1741

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: 56 Newton

Unit: 0098 IROQUOIS CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$263,826,400	\$197,606	\$0.0749

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.