

# 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:** Newton County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2015 Certified Budget Order  
**DATE:** Wednesday, February 11, 2015

Enclosed is the certified 2015 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 Tuesday, May 27, 2014
- Ratio study was approved by the DLGF on Friday, May 30, 2014
- County Auditor certified net assessed values to the DLGF on Monday, November 10, 2014
- DLGF certified the Budget Order on Wednesday, February 11, 2015

**Your county is the 59th of 92 counties to receive a 2015 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

**Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.**

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

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2014 PAYABLE 2015 FOR  
NEWTON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. 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 16th day of February, 2015.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

  
\_\_\_\_\_  
Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES  
(Per Taxing District)**

Year: 2015

County: 56 Newton

| <u>Taxing District</u>        | <u>2015<br/>District Rate</u> | <b>FOR COMPARISON<br/>ONLY<br/>2014<br/>District Rate</b> |
|-------------------------------|-------------------------------|---|
| 001 Beaver Township           | 1.9412                        | 2.1558  |
| 002 Morocco Corp (Beaver)     | 2.7764                        | 2.9744  |
| 003 Colfax Township           | 1.6603                        | 1.8560  |
| 004 Grant Township            | 1.4099                        | 1.5854  |
| 005 Goodland Corp (Grant)     | 2.5678                        | 2.8512  |
| 006 Iroquois Township         | 1.4761                        | 1.6617  |
| 007 Brook Corp (Iroquois)     | 3.1258                        | 3.3434  |
| 008 Jackson Township          | 1.6498                        | 1.8450  |
| 009 Mount Ayr Corp (Jackson)  | 2.3508                        | 2.5568  |
| 010 Jefferson Township        | 1.5331                        | 1.7030  |
| 011 Kentland Corp (Jefferson) | 2.2565                        | 2.4071  |
| 012 Lake Township             | 1.8272                        | 2.0439  |
| 013 Lincoln Township          | 1.7498                        | 1.9481  |
| 014 McClellan Township        | 1.6825                        | 1.9137  |
| 015 Washington Township       | 1.4657                        | 1.6547  |

**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**

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 56     Newton

Unit 5945     NORTH NEWTON SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u>       | <u>Budget Class</u>                         | <u>Certified<br/>Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 51000 Principal of Debt                     | \$259,150                          |
|                   | 52000 Interest on Debt                      | \$41,275                           |
|                   | 53000 Lease Rental                          | \$1,668,500                        |
|                   | 54000 Advancements and Obligations          | \$81,899                           |
|                   | 59000 Other Debt Services (Specify)         | \$33,362                           |
|                   | <b>Fund Total:</b>                          | <b>\$2,084,186</b>                 |
| 1214 SCHOOL CPF   | 22000 Support Services - Instruction        | \$250,025                          |
|                   | 26200 Maintenance of Buildings (Utilities)  | \$261,290                          |
|                   | 26400 Maintenance of Equipment              | \$228,367                          |
|                   | 26700 Insurance                             | \$70,000                           |
|                   | 45100 Building Acquisition, Const. and Imp. | \$299,234                          |
|                   | 45400 Sports Facilities                     | \$0                                |
|                   | 47000 Purchase of Mobile or Fixed Equipment | \$110,000                          |
|                   | 49000 Other Facilities Acq. And Const.      | \$150,000                          |
|                   | <b>Fund Total:</b>                          | <b>\$1,368,916</b>                 |
|                   | <b>Unit Total:</b>                          | <b>\$3,453,102</b>                 |

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 56     Newton

Unit 5995     SOUTH NEWTON SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u>       | <u>Budget Class</u>                         | <u>Certified<br/>Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 25500 Textbooks for Rent or Resale          | \$9,109                            |
|                   | 53000 Lease Rental                          | \$1,145,320                        |
|                   | <b>Fund Total:</b>                          | <b>\$1,154,429</b>                 |
| 1214 SCHOOL CPF   | 25000 Support Services - Central Services   | \$437,115                          |
|                   | 25352 Energy Savings Contracts              | \$258,000                          |
|                   | 26200 Maintenance of Buildings (Utilities)  | \$165,000                          |
|                   | 26400 Maintenance of Equipment              | \$80,000                           |
|                   | 26700 Insurance                             | \$55,810                           |
|                   | 43000 Professional Services                 | \$40,000                           |
|                   | 45100 Building Acquisition, Const. and Imp. | \$304,465                          |
|                   | 47000 Purchase of Mobile or Fixed Equipment | \$260,259                          |
|                   | 49000 Other Facilities Acq. And Const.      | \$25,000                           |
|                   | <b>Fund Total:</b>                          | <b>\$1,625,649</b>                 |
|                   | <b>Unit Total:</b>                          | <b>\$2,780,078</b>                 |

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

**2015 BUDGET ORDER**

Year: 2015

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 | \$5,039,113             | \$912,548,969       | \$4,052,630           | \$0.4441              |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

|                    |           |               |     |          |
|--------------------|-----------|---------------|-----|----------|
| 0124 2015 REASSESS | \$155,448 | \$912,548,969 | \$0 | \$0.0000 |
|--------------------|-----------|---------------|-----|----------|

Budget approved for displayed amount.

|              |             |               |     |          |
|--------------|-------------|---------------|-----|----------|
| 0702 HIGHWAY | \$1,977,875 | \$912,548,969 | \$0 | \$0.0000 |
|--------------|-------------|---------------|-----|----------|

Budget approved for displayed amount.

|            |           |               |     |          |
|------------|-----------|---------------|-----|----------|
| 0706 LR &S | \$120,000 | \$912,548,969 | \$0 | \$0.0000 |
|------------|-----------|---------------|-----|----------|

Budget approved for displayed amount.

|                 |           |               |           |          |
|-----------------|-----------|---------------|-----------|----------|
| 0790 CUM BRIDGE | \$500,000 | \$912,548,969 | \$255,514 | \$0.0280 |
|-----------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

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

|             |           |               |           |          |
|-------------|-----------|---------------|-----------|----------|
| 0801 HEALTH | \$176,578 | \$912,548,969 | \$200,761 | \$0.0220 |
|-------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|                 |             |               |             |          |
|-----------------|-------------|---------------|-------------|----------|
| 1101 EMS - FIRE | \$1,137,346 | \$912,548,969 | \$1,142,511 | \$0.1252 |
|-----------------|-------------|---------------|-------------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2015 BUDGET ORDER**

Year: 2015

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> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 2391    CCD | \$110,000               | \$912,548,969       | \$142,358             | \$0.0156              |

Budget approved for displayed amount.

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

|                    |                    |                 |
|--------------------|--------------------|-----------------|
| <b>Unit Total:</b> | <b>\$5,793,774</b> | <b>\$0.6349</b> |
|--------------------|--------------------|-----------------|

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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  | \$25,000                | \$73,166,595        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 0101 GENERAL  | \$131,695               | \$73,166,595        | \$85,532              | \$0.1169              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                  |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE   | \$7,000                 | \$73,166,595        | \$6,439               | \$0.0088              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 1111 FIRE   | \$90,500                | \$49,855,909        | \$76,928              | \$0.1543              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                  |                         |                     |                       |                       |
| 1190 CUM FIRE(TWP)  | \$15,000                | \$49,855,909        | \$5,684               | \$0.0114              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$174,583</b>      | <b>\$0.2914</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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> |
|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$369                   | \$0                 | \$0                   | \$0.0000              |

Budget approved for displayed amount.

|              |          |              |         |          |
|--------------|----------|--------------|---------|----------|
| 0101 GENERAL | \$18,846 | \$82,765,449 | \$4,221 | \$0.0051 |
|--------------|----------|--------------|---------|----------|

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

Rate reduced to remain within statutory levy limitation.

|                     |         |              |     |          |
|---------------------|---------|--------------|-----|----------|
| 0840 TWP ASSISTANCE | \$5,200 | \$82,765,449 | \$0 | \$0.0000 |
|---------------------|---------|--------------|-----|----------|

Budget approved for displayed amount.

|           |          |              |         |          |
|-----------|----------|--------------|---------|----------|
| 1111 FIRE | \$10,000 | \$82,765,449 | \$4,469 | \$0.0054 |
|-----------|----------|--------------|---------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

|                    |  |  |                |                 |
|--------------------|--|--|----------------|-----------------|
| <b>Unit Total:</b> |  |  | <b>\$8,690</b> | <b>\$0.0105</b> |
|--------------------|--|--|----------------|-----------------|

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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  | \$0                     | \$87,897,571        | \$0                   | \$0.0000              |
| Monies not available to fund appropriations. Budget not approved. |                         |                     |                       |                       |
| 0101 GENERAL  | \$32,311                | \$87,897,571        | \$8,966               | \$0.0102              |
| Budget approved for displayed amount.                             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                 |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE   | \$10,150                | \$87,897,571        | \$3,428               | \$0.0039              |
| Budget approved for displayed amount.                             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                 |                         |                     |                       |                       |
| 1111 FIRE   | \$9,500                 | \$63,417,575        | \$6,342               | \$0.0100              |
| Budget approved for displayed amount.                             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                 |                         |                     |                       |                       |
|   |                         |                     | <b>Unit Total:</b>    | <b>\$18,736</b>       |
|   |                         |                     |                       | <b>\$0.0241</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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  | \$75,500                | \$82,114,069        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 0101 GENERAL  | \$38,500                | \$82,114,069        | \$24,142              | \$0.0294              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE   | \$9,500                 | \$82,114,069        | \$4,106               | \$0.0050              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                  |                         |                     |                       |                       |
| 1111 FIRE   | \$16,000                | \$66,898,307        | \$5,017               | \$0.0075              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 1190 CUM FIRE(TWP)  | \$29,000                | \$66,898,307        | \$9,700               | \$0.0145              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$42,965</b>       | <b>\$0.0564</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL   | \$0                     | \$74,133,386        | \$0                   | \$0.0000              |
| Budget denied due to failure to file appropriate SBOA reports. |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE  | \$0                     | \$74,133,386        | \$0                   | \$0.0000              |
| Budget denied due to failure to file appropriate SBOA reports. |                         |                     |                       |                       |
| 1111 FIRE  | \$0                     | \$72,436,070        | \$0                   | \$0.0000              |
| Budget denied due to failure to file appropriate SBOA reports. |                         |                     |                       |                       |
| <b>Unit Total:</b>   |                         |                     | <b>\$0</b>            | <b>\$0.0000</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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  | \$31,000                | \$138,754,308       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 0101 GENERAL  | \$53,850                | \$138,754,308       | \$21,091              | \$0.0152              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                  |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE   | \$19,550                | \$138,754,308       | \$21,091              | \$0.0152              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                  |                         |                     |                       |                       |
| 1111 FIRE   | \$58,000                | \$79,416,061        | \$30,575              | \$0.0385              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                  |                         |                     |                       |                       |
| 1190 CUM FIRE(TWP)  | \$10,000                | \$79,416,061        | \$22,792              | \$0.0287              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$95,549</b>       | <b>\$0.0976</b>       |

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

**2015 BUDGET ORDER**

Year: 2015

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  | \$15,000                | \$104,885,036       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 0101 GENERAL  | \$142,621               | \$104,885,036       | \$73,000              | \$0.0696              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE   | \$13,360                | \$104,885,036       | \$7,971               | \$0.0076              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 1111 FIRE   | \$163,750               | \$104,885,036       | \$91,145              | \$0.0869              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 1190 CUM FIRE(TWP)  | \$20,000                | \$104,885,036       | \$13,950              | \$0.0133              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$186,066</b>      | <b>\$0.1774</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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                 | \$156,132,320       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 0101 GENERAL  | \$86,098                | \$156,132,320       | \$43,561              | \$0.0279              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                  |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE   | \$25,400                | \$156,132,320       | \$2,810               | \$0.0018              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                  |                         |                     |                       |                       |
| 1111 FIRE   | \$119,000               | \$156,132,320       | \$86,653              | \$0.0555              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                  |                         |                     |                       |                       |
| 1190 CUM FIRE(TWP)  | \$50,000                | \$156,132,320       | \$23,108              | \$0.0148              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$156,132</b>      | <b>\$0.1000</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL                                      | \$19,200                | \$43,365,656        | \$11,969              | \$0.0276              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE                               | \$6,000                 | \$43,365,656        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| 1111 FIRE   | \$7,500                 | \$43,365,656        | \$2,212               | \$0.0051              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                         |                     | <b>\$14,181</b>       | <b>\$0.0327</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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                                      | \$32,250                | \$69,334,579        | \$26,000              | \$0.0375              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE                               | \$5,000                 | \$69,334,579        | \$1,941               | \$0.0028              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 1111 FIRE   | \$5,500                 | \$69,334,579        | \$3,952               | \$0.0057              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                         |                     | <b>\$31,893</b>       | <b>\$0.0460</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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   | \$358,967               | \$15,215,762        | \$214,344             | \$1.4087              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 0706 LR &S   | \$8,000                 | \$15,215,762        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| 0708 MVH   | \$162,664               | \$15,215,762        | \$40,017              | \$0.2630              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 2379 CCI   | \$11,000                | \$15,215,762        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| <b>Unit Total:</b>                                       |                         |                     | <b>\$254,361</b>      | <b>\$1.6717</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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  | \$345,564               | \$24,479,996        | \$231,997             | \$0.9477              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 0180 DEBT SERVICE   | \$0                     | \$24,479,996        | \$0                   | \$0.0000              |
| 0706 LR &S  | \$3,500                 | \$24,479,996        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 0708 MVH  | \$84,334                | \$24,479,996        | \$46,022              | \$0.1880              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                  |                         |                     |                       |                       |
| 2379 CCI  | \$2,816                 | \$24,479,996        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 2391 CCD  | \$8,758                 | \$24,479,996        | \$7,883               | \$0.0322              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$285,902</b>      | <b>\$1.1679</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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 | \$440,000               | \$59,338,247        | \$2,848               | \$0.0048              |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|            |          |              |     |          |
|------------|----------|--------------|-----|----------|
| 0706 LR &S | \$20,000 | \$59,338,247 | \$0 | \$0.0000 |
|------------|----------|--------------|-----|----------|

Budget approved for displayed amount.

|          |           |              |           |          |
|----------|-----------|--------------|-----------|----------|
| 0708 MVH | \$249,800 | \$59,338,247 | \$148,049 | \$0.2495 |
|----------|-----------|--------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|                 |           |              |           |          |
|-----------------|-----------|--------------|-----------|----------|
| 1301 PARK & REC | \$235,900 | \$59,338,247 | \$259,189 | \$0.4368 |
|-----------------|-----------|--------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

|                    |          |              |          |          |
|--------------------|----------|--------------|----------|----------|
| 2102 AVIAT/AIRPORT | \$69,300 | \$59,338,247 | \$41,240 | \$0.0695 |
|--------------------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|          |         |              |     |          |
|----------|---------|--------------|-----|----------|
| 2379 CCI | \$9,211 | \$59,338,247 | \$0 | \$0.0000 |
|----------|---------|--------------|-----|----------|

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

|          |          |              |          |          |
|----------|----------|--------------|----------|----------|
| 2391 CCD | \$23,000 | \$59,338,247 | \$17,801 | \$0.0300 |
|----------|----------|--------------|----------|----------|

Budget approved for displayed amount.

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

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
|             |                         | <b>Unit Total:</b>  | <b>\$469,127</b>      | <b>\$0.7906</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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 | \$245,905               | \$23,310,686        | \$173,898             | \$0.7460              |

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 | \$6,000 | \$23,310,686 | \$0 | \$0.0000 |
|------------|---------|--------------|-----|----------|

Budget approved for displayed amount.

|          |           |              |          |          |
|----------|-----------|--------------|----------|----------|
| 0708 MVH | \$127,800 | \$23,310,686 | \$54,337 | \$0.2331 |
|----------|-----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

|          |         |              |     |          |
|----------|---------|--------------|-----|----------|
| 2379 CCI | \$2,988 | \$23,310,686 | \$0 | \$0.0000 |
|----------|---------|--------------|-----|----------|

Budget approved for displayed amount.

|          |         |              |         |          |
|----------|---------|--------------|---------|----------|
| 2391 CCD | \$4,945 | \$23,310,686 | \$5,082 | \$0.0218 |
|----------|---------|--------------|---------|----------|

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.

|                    |                  |                 |
|--------------------|------------------|-----------------|
| <b>Unit Total:</b> | <b>\$233,317</b> | <b>\$1.0009</b> |
|--------------------|------------------|-----------------|

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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                     | \$1,697,316         | \$11,898              | \$0.7010              |
| Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.<br>Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway. |                         |                     |                       |                       |
| 0706 LR &S  | \$0                     | \$1,697,316         | \$0                   | \$0.0000              |
| Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.  |                         |                     |                       |                       |
| 0708 MVH  | \$0                     | \$1,697,316         | \$0                   | \$0.0000              |
| Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.  |                         |                     |                       |                       |
| 2379 CCI  | \$0                     | \$1,697,316         | \$0                   | \$0.0000              |
| Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.  |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$11,898</b>       | <b>\$0.7010</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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   | \$9,908,499             | \$534,448,442       | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  |                         |                     |                       |                       |
| 0180 DEBT SERVICE  | \$2,084,186             | \$534,448,442       | \$1,647,170           | \$0.3082              |
| Budget has been reduced and approved for the displayed amt.<br>Rate reduced due to overestimate of necessary expenditures.   |                         |                     |                       |                       |
| 0186 SCH PENSION DEB   | \$302,437               | \$534,448,442       | \$280,585             | \$0.0525              |
| Budget approved for displayed amount.<br>Rate reduced due to underestimate of miscellaneous revenue.   |                         |                     |                       |                       |
| 1214 SCHOOL CPF  | \$1,368,916             | \$534,448,442       | \$1,191,820           | \$0.2230              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |                         |                     |                       |                       |
| 6301 TRANSPORTATION  | \$1,355,750             | \$534,448,442       | \$1,208,922           | \$0.2262              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced to remain within statutory levy limitation.                  |                         |                     |                       |                       |
| 6302 BUS REPLACEMENT   | \$269,220               | \$534,448,442       | \$216,452             | \$0.0405              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced to remain within statutory levy limitation.                  |                         |                     |                       |                       |
| <b>Unit Total:</b>   |                         |                     | <b>\$4,544,949</b>    | <b>\$0.8504</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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 | \$235,316               | \$378,100,527       | \$0                   | \$0.0000              |

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

Fund is not allowed to have a rate or a levy.

|              |             |               |     |          |
|--------------|-------------|---------------|-----|----------|
| 0101 GENERAL | \$7,352,652 | \$378,100,527 | \$0 | \$0.0000 |
|--------------|-------------|---------------|-----|----------|

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

|                   |             |               |           |          |
|-------------------|-------------|---------------|-----------|----------|
| 0180 DEBT SERVICE | \$1,154,429 | \$378,100,527 | \$577,360 | \$0.1527 |
|-------------------|-------------|---------------|-----------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

|                      |           |               |           |          |
|----------------------|-----------|---------------|-----------|----------|
| 0186 SCH PENSION DEB | \$245,690 | \$378,100,527 | \$107,002 | \$0.0283 |
|----------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced per unit request.

|                 |             |               |           |          |
|-----------------|-------------|---------------|-----------|----------|
| 1214 SCHOOL CPF | \$1,625,649 | \$378,100,527 | \$860,935 | \$0.2277 |
|-----------------|-------------|---------------|-----------|----------|

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

Rate adjusted for school pension levy.

|                     |             |               |           |          |
|---------------------|-------------|---------------|-----------|----------|
| 6301 TRANSPORTATION | \$1,045,168 | \$378,100,527 | \$680,581 | \$0.1800 |
|---------------------|-------------|---------------|-----------|----------|

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 | \$231,300 | \$378,100,527 | \$167,499 | \$0.0443 |
|----------------------|-----------|---------------|-----------|----------|

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

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
|             |                         | <b>Unit Total:</b>  | <b>\$2,393,377</b>    | <b>\$0.6330</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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   | \$19,200                | \$151,448,648       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| 0101 GENERAL   | \$231,578               | \$151,448,648       | \$205,667             | \$0.1358              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 0283 L/R PAYMENT   | \$25,388                | \$151,448,648       | \$24,232              | \$0.0160              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| <b>Unit Total:</b>                                       |                         |                     | <b>\$229,899</b>      | <b>\$0.1518</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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 | \$169,250               | \$87,897,571        | \$103,631             | \$0.1179              |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

|                    |                  |                 |
|--------------------|------------------|-----------------|
| <b>Unit Total:</b> | <b>\$103,631</b> | <b>\$0.1179</b> |
|--------------------|------------------|-----------------|

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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   | \$9,000                 | \$138,754,308       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| 0101 GENERAL   | \$259,364               | \$138,754,308       | \$157,347             | \$0.1134              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 0180 DEBT SERVICE  | \$82,425                | \$138,754,308       | \$75,205              | \$0.0542              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| 2011 LIRF  | \$14,000                | \$138,754,308       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| <b>Unit Total:</b>                                       |                         |                     | <b>\$232,552</b>      | <b>\$0.1676</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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 | \$670,417               | \$534,448,442       | \$374,648             | \$0.0701              |

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 | \$541,000 | \$534,448,442 | \$504,519 | \$0.0944 |
|------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|                    |                  |                 |
|--------------------|------------------|-----------------|
| <b>Unit Total:</b> | <b>\$879,167</b> | <b>\$0.1645</b> |
|--------------------|------------------|-----------------|

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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                     | \$912,548,969       | \$0                   | \$0.0000              |
|                      |                         | <b>Unit Total:</b>  | <b>\$0</b>            | <b>\$0.0000</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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 | \$106,700               | \$73,957,800        | \$101,322             | \$0.1370              |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|                    |                  |                 |
|--------------------|------------------|-----------------|
| <b>Unit Total:</b> | <b>\$101,322</b> | <b>\$0.1370</b> |
|--------------------|------------------|-----------------|

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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                | \$40,928,188        | \$75,963              | \$0.1856              |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|                    |                 |                 |
|--------------------|-----------------|-----------------|
| <b>Unit Total:</b> | <b>\$75,963</b> | <b>\$0.1856</b> |
|--------------------|-----------------|-----------------|

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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                     | \$329,404,400       | \$15,153              | \$0.0046              |

Rate reduced due to increased assessed valuation.

|                    |                 |                 |
|--------------------|-----------------|-----------------|
| <b>Unit Total:</b> | <b>\$15,153</b> | <b>\$0.0046</b> |
|--------------------|-----------------|-----------------|

**IC 6-1.1-18.5-17 and IC 20-44-3 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.**