STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 N SENATE AVENUE N1058(B) INDIANAPOLIS IN 46204 PHONE (317) 232-3777 FAX (317) 974-1629

TO: Newton County Auditor

FROM: Department of Local Government Finance

RE: 2024 Certified Budget Order

DATE: Wednesday, January 10, 2024

Enclosed is the certified 2024 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

The following events occurred that led to the issuance of this order:

- County assessor delivered the ratio study to the DLGF on 03/01/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 03/20/23.
- County auditor certified net assessed values to the DLGF on 08/10/23 (Due 08/01/23).
- DLGF certified the Budget Order on 01/10/2024 (Due 01/15/24).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2024.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2023 PAYABLE 2024 FOR NEWTON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2024. The county auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The county auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 10, 2024

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Daniel Shackle, Commissioner

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2024 TAX RATES (Per Taxing District)

Year : 2024 County: 56 Newton

FOR COMPARISON ONLY

	Taxing District	<u>2024</u> <u>District Rate</u>	2023 <u>District Rate</u>
001	Beaver	1.9716	2.1402
002	Morocco	2.7852	2.9855
003	Colfax	1.6884	1.8522
004	Grant	1.6127	1.7205
005	Goodland	2.7813	2.8692
006	Iroquois	1.6661	1.7628
007	Brook	3.3675	3.4594
008	Jackson	1.6788	1.8320
009	Mt. Ayr	2.5004	2.7462
010	Jefferson	1.6777	1.8075
011	Kentland	2.4851	2.6403
012	Lake	1.8241	1.9682
013	Lincoln	1.7339	1.8894
014	Mcclellan	1.7227	1.8802
015	Washington	1.6256	1.7812

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

County: 56 Newton Unit: 0000 NEWTON COUNTY

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$10,582,878	\$1,165,146,819	\$6,093,718	\$0.5230
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0124	2015 REASSESSMENT	\$277,920	\$1,165,146,819	\$294,782	\$0.0253
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0702	HIGHWAY	\$3,166,730	\$1,165,146,819	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$220,000	\$1,165,146,819	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$452,000	\$1,165,146,819	\$326,241	\$0.0280
Depart	tment of Local Government Finance approval n	ot required.			
Cumul	lative fund rate cannot be increased over previo	ous years rate until the	fund is re-establis	shed.	
0801	HEALTH	\$239,340	\$1,165,146,819	\$209,726	\$0.0180
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1116	COUNTY EMERGENCY MEDICAL SERVICES	\$1,729,070	\$1,165,146,819	\$1,026,494	\$0.0881
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$1,165,146,819	\$0	\$0.0000
	Unit Total:	\$16,667,938		\$7,950,961	\$0.6824

County: 56 Newton Unit: 0001 BEAVER TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$15,000	\$93,482,970	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$178,659	\$93,482,970	\$129,100	\$0.1381
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,900	\$93,482,970	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	TOWNSHIP FIRE AND E.M.S.	\$111,000	\$60,813,116	\$108,247	\$0.1780
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$0	\$60,813,116	\$6,933	\$0.0114
Rate A	pproved.				
	Unit Total:	\$312,559		\$244,280	\$0.3275

County: 56 Newton Unit: 0002 COLFAX TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$1,000	\$97,243,298	\$0	\$0.0000
Budget	approved for displayed amount.				
0101	GENERAL	\$19,535	\$97,243,298	\$5,835	\$0.0060
Budget	approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$4,250	\$97,243,298	\$0	\$0.0000
Budget	approved for displayed amount.				
1111	TOWNSHIP FIRE AND E.M.S.	\$25,000	\$97,243,298	\$37,244	\$0.0383
To fun	d the 2024 budget, this unit is authorized to tr	ansfer \$719.00 from th	e Levy Excess Fu	nd.	
Budget	approved for displayed amount.				
Rate re	duced due to application of levy excess fund.				
	Unit Total:	\$49,785		\$43,079	\$0.0443
	1 18 5 17 and IC 20 44 3 require that each				

County: 56 Newton Unit: 0003 GRANT TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$35,269	\$101,597,099	\$12,903	\$0.0127
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$11,650	\$101,597,099	\$12,903	\$0.0127
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$11,000	\$67,076,835	\$9,994	\$0.0149
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$57,919		\$35,800	\$0.0403
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each y	vear the Denartment	t of Local Govern		ertify to each

County: 56 Newton Unit: 0004 IROQUOIS TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$42,000	\$95,640,865	\$0	\$0.0000
Budget	t approved for displayed amount.				
0101	GENERAL	\$51,850	\$95,640,865	\$37,587	\$0.0393
Budger	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$11,100	\$95,640,865	\$1,913	\$0.0020
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$20,000	\$74,842,917	\$8,757	\$0.0117
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$64,000	\$74,842,917	\$10,852	\$0.0145
Budget	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$188,950		\$59,109	\$0.0675

County: 56 Newton Unit: 0005 JACKSON TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$36,370	\$90,336,332	\$25,927	\$0.0287
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,000	\$90,336,332	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	TOWNSHIP FIRE AND E.M.S.	\$8,000	\$88,061,077	\$5,284	\$0.0060
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$51,370		\$31,211	\$0.0347

County: 56 Newton Unit: 0006 JEFFERSON TOWNSHIP

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

INY DAY roved for displayed amount.	\$5,000	\$168,875,867	\$0	¢0,0000
roved for displayed amount.			φU	\$0.0000
NERAL	\$53,250	\$168,875,867	\$27,865	\$0.0165
roved for displayed amount.				
ed due to increased assessed valuation.				
WNSHIP ASSISTANCE	\$16,550	\$168,875,867	\$26,851	\$0.0159
roved for displayed amount.				
ed due to increased assessed valuation.				
WNSHIP FIRE AND E.M.S.	\$45,000	\$94,378,279	\$42,942	\$0.0455
roved for displayed amount.				
ed due to increased assessed valuation.				
MULATIVE FIRE (Township)	\$10,000	\$94,378,279	\$27,087	\$0.0287
roved for displayed amount.				
ved.				
Unit Total:	\$129,800		\$124,745	\$0.1066
	roved for displayed amount. ed due to increased assessed valuation. WNSHIP ASSISTANCE roved for displayed amount. ed due to increased assessed valuation. WNSHIP FIRE AND E.M.S. roved for displayed amount. ed due to increased assessed valuation. MULATIVE FIRE (Township) roved for displayed amount. wed. Unit Total:	ed due to increased assessed valuation. WNSHIP ASSISTANCE \$16,550 roved for displayed amount. \$16,550 ed due to increased assessed valuation. \$45,000 wNSHIP FIRE AND E.M.S. \$45,000 roved for displayed amount. \$4000 wed due to increased assessed valuation. \$10,000 roved for displayed amount. \$10,000 roved for displayed amount. \$10,000 wed. \$10,000	ad due to increased assessed valuation. WNSHIP ASSISTANCE \$16,550 \$168,875,867 roved for displayed amount. \$16,550 \$168,875,867 ad due to increased assessed valuation. \$45,000 \$94,378,279 wNSHIP FIRE AND E.M.S. \$45,000 \$94,378,279 roved for displayed amount. \$40 due to increased assessed valuation. \$10,000 \$94,378,279 multative Fire (Township) \$10,000 \$94,378,279 roved for displayed amount. \$40,000 \$94,378,279 wed.	ad due to increased assessed valuation. WNSHIP ASSISTANCE \$16,550 \$168,875,867 \$26,851 roved for displayed amount. \$45,000 \$94,378,279 \$42,942 wNSHIP FIRE AND E.M.S. \$45,000 \$94,378,279 \$42,942 roved for displayed amount. \$45,000 \$94,378,279 \$42,942 roved for displayed amount. \$10,000 \$94,378,279 \$27,087 roved for displayed amount. \$10,000 \$94,378,279 \$27,087

County: 56 Newton Unit: 0007 LAKE TOWNSHIP

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$10,000	\$145,733,713	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$177,105	\$145,733,713	\$99,973	\$0.0686
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$13,260	\$145,733,713	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	TOWNSHIP FIRE AND E.M.S.	\$160,750	\$145,733,713	\$142,965	\$0.0981
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$35,000	\$145,733,713	\$19,383	\$0.0133
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$396,115		\$262,321	\$0.1800

County: 56 Newton Unit: 0008 LINCOLN TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$148,300	\$248,088,282	\$64,751	\$0.0261
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$16,200	\$248,088,282	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	TOWNSHIP FIRE AND E.M.S.	\$133,000	\$248,088,282	\$122,059	\$0.0492
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$75,000	\$248,088,282	\$35,973	\$0.0145
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$372,500		\$222,783	\$0.0898

County: 56 Newton Unit: 0009 MCCLELLAN TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$24,700	\$49,310,604	\$32,397	\$0.0657
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$6,000	\$49,310,604	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	TOWNSHIP FIRE AND E.M.S.	\$7,500	\$49,310,604	\$6,361	\$0.0129
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$38,200		\$38,758	\$0.0786

County: 56 Newton Unit: 0010 WASHINGTON TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$36,550	\$74,837,789	\$11,974	\$0.0160
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,000	\$74,837,789	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	TOWNSHIP FIRE AND E.M.S.	\$5,500	\$74,837,789	\$8,232	\$0.0110
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$47,050		\$20,206	\$0.0270

County: 56 Newton Unit: 0802 BROOK CIVIL TOWN

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

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$386,165	\$20,797,948	\$264,321	\$1.2709
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$8,000	\$20,797,948	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$171,590	\$20,797,948	\$94,984	\$0.4567
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$20,797,948	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$569,755		\$359,305	\$1.7276

County: 56 Newton Unit: 0803 GOODLAND CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$25,000	\$34,520,264	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$528,000	\$34,520,264	\$391,287	\$1.1335
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	n.			
0706	LOCAL ROAD & STREET	\$7,000	\$34,520,264	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$70,000	\$34,520,264	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$11,000	\$34,520,264	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$34,520,264	\$17,260	\$0.0500
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$661,000		\$408,547	\$1.1835

County: 56 Newton Unit: 0804 KENTLAND CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$598,910	\$74,497,588	\$488,183	\$0.6553
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0706	LOCAL ROAD & STREET	\$24,000	\$74,497,588	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$74,000	\$74,497,588	\$0	\$0.0000
Budge	t approved for displayed amount.				
1301	PARK & RECREATION	\$244,376	\$74,497,588	\$119,941	\$0.1610
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2102	AVIATION/AIRPORT	\$70,370	\$74,497,588	\$29,948	\$0.0402
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$74,497,588	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$18,000	\$74,497,588	\$18,699	\$0.0251
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$1,029,656		\$656,771	\$0.8816

County: 56 Newton Unit: 0805 MOROCCO CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$355,300	\$32,669,854	\$202,226	\$0.6190
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitati	on.			
0706	LOCAL ROAD & STREET	\$10,000	\$32,669,854	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$175,500	\$32,669,854	\$119,996	\$0.3673
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,476	\$32,669,854	\$0	\$0.0000
Budge	t has been decreased because projected revenu	les are insufficient to fu	und the adopted bu	ıdget.	
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$32,669,854	\$5,456	\$0.0167
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$557,276		\$327,678	\$1.0030

County: 56 Newton Unit: 0806 MT. AYR CIVIL TOWN

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$80,000	\$2,275,255	\$18,830	\$0.8276
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$5,000	\$2,275,255	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$5,000	\$2,275,255	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,578	\$2,275,255	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$91,578		\$18,830	\$0.8276

County: 56 Newton

Unit: 5945 NORTH NEWTON SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0180	DEBT SERVICE	\$2,523,418	\$724,195,199	\$2,360,152	\$0.3259
Budge	t has been reduced and approved for the display	ed amt.			
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$9,295,850	\$724,195,199	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$5,050,000	\$724,195,199	\$3,816,509	\$0.5270
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	1.			
	Unit Total:	\$16,869,268		\$6,176,661	\$0.8529

County: 56 Newton

Unit: 5995 SOUTH NEWTON SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$1,560,552	\$440,951,620	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$1,149,500	\$440,951,620	\$875,730	\$0.1986
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
3101	EDUCATION	\$7,486,623	\$440,951,620	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$4,692,896	\$440,951,620	\$2,416,856	\$0.5481
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$14,889,571		\$3,292,586	\$0.7467

County: 56 Newton Unit: 0162 BROOK PUBLIC LIBRARY

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

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$30,000	\$170,478,654	\$0	\$0.0000
Budget	t approved for displayed amount.				
0101	GENERAL	\$303,557	\$170,478,654	\$288,961	\$0.1695
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$333,557		\$288,961	\$0.1695

County: 56 Newton Unit: 0163 GOODLAND PUBLIC LIBRARY

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

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate			
0101	GENERAL	\$227,120	\$101,597,099	\$145,589	\$0.1433			
Budge	Budget approved for displayed amount.							
Rate r	educed due to increased assessed valuation.							
2011	LIBRARY IMPROVEMENT RESERVE	\$10,450	\$101,597,099	\$0	\$0.0000			
Budge	Budget approved for displayed amount.							
	Unit Total:	\$237,570		\$145,589	\$0.1433			

County: 56 Newton Unit: 0164 KENTLAND PUBLIC LIBRARY

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$274,178	\$168,875,867	\$221,396	\$0.1311
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$41,000	\$168,875,867	\$18,407	\$0.0109
Budge	t approved for displayed amount.				
Rate an	nd/or levy increased to provide necessary funds	for debt obligations	in the budget year		
2011	LIBRARY IMPROVEMENT RESERVE	\$12,000	\$168,875,867	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$327,178		\$239,803	\$0.1420

County: 56 Newton

Unit: 0166 NEWTON COUNTY PUBLIC LIBRARY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$20,000	\$724,195,199	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$869,901	\$724,195,199	\$524,317	\$0.0724
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0182	BOND #2	\$279,322	\$724,195,199	\$263,607	\$0.0364
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
0283	LEASE RENTAL PAYMENT	\$0	\$724,195,199	\$0	\$0.0000
2011	LIBRARY IMPROVEMENT RESERVE	\$75,000	\$724,195,199	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$1,244,223		\$787,924	\$0.1088

County: 56 Newton Unit: 1062 NOPTHWEST INDIANA SOLID WAS

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate
8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$1,165,146,819	\$0	\$0.0000
	Unit Total:	\$0		\$0	\$0.0000

County: 56 Newton Unit: 0019 KENTLAND CONSERVANCY DISTRICT

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

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	<u>Certified Levy</u>	Certified Rate		
0101	GENERAL	\$144,100	\$109,719,100	\$139,892	\$0.1275		
Budget approved for displayed amount.							
Rate r	educed due to increased assessed valuation.						
	Unit Total:	\$144,100		\$139,892	\$0.1275		

County: 56 Newton Unit: 0052 MOROCCO CONSERVANCY DISTRICT

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

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0101	GENERAL	\$72,500	\$60,343,275	\$75,851	\$0.1257		
Budget approved for displayed amount.							
Rate re	duced due to increased assessed valuation.						
	Unit Total:	\$72,500		\$75,851	\$0.1257		

County: 56 Newton Unit: 0098 IROQUOIS CONSERVANCY DISTRICT

<u>Fund</u> <u>Fund Name</u>	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	<u>Certified Rate</u>					
0101 GENERAL	\$0	\$378,475,500	\$64,341	\$0.0170					
Rate reduced due to increased assessed valuation.									
Unit Total:	\$0		\$64,341	\$0.0170					