
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Newton County Auditor
FROM: Department of Local Government Finance
RE: 2018 Certified Budget Order
DATE: Friday, January 26, 2018

Enclosed is the certified 2018 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Monday, March 13, 2017
- Ratio study was approved by the DLGF on Wednesday, March 15, 2017
- County Auditor certified net assessed values to the DLGF on Tuesday, September 19, 2017
- DLGF certified the Budget Order on Friday, January 26, 2018

Your county is the 15th of 92 counties to receive a 2018 Budget Order.

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 2017 PAYABLE 2018 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 2018. 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 2nd day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 56 Newton

Taxing District

		2018 <u>District Rate</u>	FOR COMPARISON ONLY 2017 <u>District Rate</u>
001	Beaver Township	2.2167	2.2029
002	Morocco Corp (Beaver)	3.1140	3.0175
003	Colfax Township	1.9116	1.9169
004	Grant Township	1.5180	1.4802
005	Goodland Corp (Grant)	2.6466	2.6019
006	Iroquois Township	1.5557	1.5210
007	Brook Corp (Iroquois)	3.2514	3.0670
008	Jackson Township	1.9058	1.9214
009	Mount Ayr Corp (Jackson)	2.8711	2.8442
010	Jefferson Township	1.6251	1.5804
011	Kentland Corp (Jefferson)	2.4069	2.3018
012	Lake Township	2.0977	2.1027
013	Lincoln Township	2.0039	2.0072
014	McClellan Township	1.9508	1.9527
015	Washington Township	1.5391	1.5185
998		0.0000	

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**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 56 Newton

Unit: 5945 NORTH NEWTON SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$940,000
	52000 Interest on Debt	\$56,176
	53000 Lease Rental	\$1,893,000
	54000 Advancements and Obligations	\$70,489
	59000 Other Debt Services (Specify)	\$17,603
	Fund Total:	\$2,977,268
1214 SCHOOL CPF	22000 Support Services - Instruction	\$250,023
	26200 Maintenance of Buildings (Utilities)	\$266,290
	26400 Maintenance of Equipment	\$200,000
	26700 Insurance	\$65,000
	45100 Building Acquisition, Const. and Imp.	\$146,434
	45400 Sports Facilities	\$20,000
	47000 Purchase of Mobile or Fixed Equipment	\$81,000
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$1,128,747
	Unit Total:	\$4,106,015

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 56 Newton

Unit: 5995 SOUTH NEWTON SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$33,060
	53000 Lease Rental	\$768,500
	Fund Total:	\$801,560
1214 SCHOOL CPF	25000 Support Services - Central Services	\$380,891
	26200 Maintenance of Buildings (Utilities)	\$165,000
	26400 Maintenance of Equipment	\$130,000
	26700 Insurance	\$55,810
	43000 Professional Services	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$371,000
	45200 Energy Savings Contracts	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$297,000
	49000 Other Facilities Acq. And Const.	\$25,000
	Fund Total:	\$1,454,701
	Unit Total:	\$2,256,261

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

2018 BUDGET ORDER

Year: 2018

County 56 Newton

Unit: 0000 NEWTON COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,323,981	\$919,593,033	\$5,484,453	\$0.5964
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$186,656	\$919,593,033	\$183,919	\$0.0200
Budget approved for displayed amount.				
Rate reduced per unit request.				
0702 HIGHWAY	\$2,292,383	\$919,593,033	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$300,000	\$919,593,033	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$317,000	\$919,593,033	\$257,486	\$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	\$209,662	\$919,593,033	\$118,628	\$0.0129
Budget approved for displayed amount.				
Rate reduced per unit request.				
1101 EMS - FIRE	\$1,195,056	\$919,593,033	\$205,989	\$0.0224
Budget approved for displayed amount.				
Rate reduced per unit request.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 56 Newton

Unit: 0000 NEWTON COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$100,000	\$919,593,033	\$143,457	\$0.0156

Budget approved for displayed amount.

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

Unit Total:	\$6,393,932	\$0.6953
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 56 Newton

Unit: 0001 BEAVER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$25,000	\$74,545,476	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$134,205	\$74,545,476	\$98,624	\$0.1323
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,000	\$74,545,476	\$2,982	\$0.0040
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$121,500	\$50,547,398	\$85,223	\$0.1686
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$15,000	\$50,547,398	\$5,762	\$0.0114
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$192,591	\$0.3163

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 56 Newton

Unit: 0002 COLFAX TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,760	\$80,336,632	\$4,338	\$0.0054
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0840 TWP ASSISTANCE	\$0	\$80,336,632	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
1111 FIRE	\$4,734	\$80,336,632	\$4,660	\$0.0058
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
		Unit Total:	\$8,998	\$0.0112

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 56 Newton

Unit: 0003 GRANT TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$663	\$86,707,118	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$36,389	\$86,707,118	\$28,527	\$0.0329
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,150	\$86,707,118	\$3,468	\$0.0040
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$8,000	\$58,847,725	\$3,766	\$0.0064
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$35,761	\$0.0433

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 56 Newton

Unit: 0004 IROQUOIS TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$35,105	\$82,677,172	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt. Fund is not allowed to have a rate or a levy.				
0101 GENERAL	\$42,400	\$82,677,172	\$23,728	\$0.0287
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,200	\$82,677,172	\$7,441	\$0.0090
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,000	\$66,230,653	\$6,623	\$0.0100
To fund the 2018 budget, this unit is authorized to transfer \$281 from the Levy Excess Fund. Budget approved for displayed amount. Rate Approved.				
1190 CUM FIRE(TWP)	\$27,824	\$66,230,653	\$9,603	\$0.0145
Budget has been reduced and approved for the displayed amt. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$47,395	\$0.0622

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 56 Newton

Unit: 0005 JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$32,720	\$78,509,788	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$7,000	\$78,509,788	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$8,000	\$76,982,376	\$4,157	\$0.0054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$4,157	\$0.0054

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 56 Newton

Unit: 0006 JEFFERSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$139,118,937	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$53,750	\$139,118,937	\$22,955	\$0.0165
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$19,550	\$139,118,937	\$22,955	\$0.0165
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$58,000	\$78,295,270	\$33,589	\$0.0429
To fund the 2018 budget, this unit is authorized to transfer		\$280	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$10,000	\$78,295,270	\$22,471	\$0.0287
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$101,970	\$0.1046

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 56 Newton

Unit: 0007 LAKE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$17,443	\$108,924,809	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$141,970	\$108,924,809	\$87,902	\$0.0807
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$13,360	\$108,924,809	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$150,550	\$108,924,809	\$112,519	\$0.1033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$25,000	\$108,924,809	\$14,487	\$0.0133
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$214,908	\$0.1973

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 56 Newton

Unit: 0008 LINCOLN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$8,000	\$165,611,578	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$82,213	\$165,611,578	\$40,740	\$0.0246
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$18,000	\$165,611,578	\$10,268	\$0.0062
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$119,000	\$165,611,578	\$96,055	\$0.0580
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$50,000	\$165,611,578	\$24,345	\$0.0147
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$171,408	\$0.1035

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 56 Newton

Unit: 0009 MCCLELLAN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,725	\$35,211,102	\$12,746	\$0.0362
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,000	\$35,211,102	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$7,500	\$35,211,102	\$5,000	\$0.0142
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$17,746	\$0.0504

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 56 Newton

Unit: 0010 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$33,900	\$67,950,421	\$24,530	\$0.0361
To fund the 2018 budget, this unit is authorized to transfer \$432 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$5,000	\$67,950,421	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$15,500	\$67,950,421	\$6,455	\$0.0095
To fund the 2018 budget, this unit is authorized to transfer \$61 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$30,985	\$0.0456

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 56 Newton

Unit: 0802 BROOK CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$423,513	\$16,446,519	\$214,117	\$1.3019
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$8,000	\$16,446,519	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$191,719	\$16,446,519	\$68,796	\$0.4183
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI				
	\$4,701	\$16,446,519	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
		Unit Total:	\$282,913	\$1.7202

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 56 Newton

Unit: 0803 GOODLAND CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$378,833	\$27,859,393	\$293,053	\$1.0519
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$5,000	\$27,859,393	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$87,941	\$27,859,393	\$14,988	\$0.0538
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$3,000	\$27,859,393	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$10,000	\$27,859,393	\$8,163	\$0.0293
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$316,204	\$1.1350

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 56 Newton

Unit: 0804 KENTLAND CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$693,330	\$60,823,667	\$281,309	\$0.4625
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$16,000	\$60,823,667	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$124,000	\$60,823,667	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$261,740	\$60,823,667	\$221,033	\$0.3634
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$89,020	\$60,823,667	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$9,000	\$60,823,667	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$31,000	\$60,823,667	\$16,727	\$0.0275
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$519,069	\$0.8534

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 56 Newton

Unit: 0805 MOROCCO CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$196,105	\$23,998,078	\$100,720	\$0.4197
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$6,000	\$23,998,078	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$202,000	\$23,998,078	\$152,988	\$0.6375
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$2,988	\$23,998,078	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$4,000	\$23,998,078	\$4,824	\$0.0201
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$258,532	\$1.0773

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 56 Newton

Unit: 0806 MT. AYR CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,000	\$1,527,412	\$14,827	\$0.9707
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$2,000	\$1,527,412	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,000	\$1,527,412	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,000	\$1,527,412	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$14,827	\$0.9707

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 56 Newton

Unit: 5945 NORTH NEWTON SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,909,499	\$543,139,385	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$2,977,268	\$543,139,385	\$2,611,957	\$0.4809
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$281,543	\$543,139,385	\$257,991	\$0.0475
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$1,128,747	\$543,139,385	\$1,131,902	\$0.2084
Budget has been reduced and approved for the displayed amt. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$1,449,259	\$543,139,385	\$1,339,925	\$0.2467
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$283,077	\$543,139,385	\$274,829	\$0.0506
Budget has been reduced and approved for the displayed amt. Rate adjusted for school pension levy.				
Unit Total:			\$5,616,604	\$1.0341

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 56 Newton

Unit: 5995 SOUTH NEWTON SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$612,942	\$376,453,648	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$7,163,844	\$376,453,648	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
Fund is not allowed to have a rate or a levy.				
0180 DEBT SERVICE	\$801,560	\$376,453,648	\$565,433	\$0.1502
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$1,454,701	\$376,453,648	\$953,181	\$0.2532
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,246,878	\$376,453,648	\$736,720	\$0.1957
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$340,000	\$376,453,648	\$181,074	\$0.0481
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,436,408	\$0.6472

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 56 Newton

Unit: 0162 BROOK PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$19,500	\$150,627,593	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$243,486	\$150,627,593	\$227,448	\$0.1510
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$227,448	\$0.1510

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 56 Newton

Unit: 0163 GOODLAND PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$185,060	\$86,707,118	\$114,627	\$0.1322
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$2,000	\$86,707,118	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$114,627	\$0.1322

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 56 Newton

Unit: 0164 KENTLAND PUBLIC 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	\$139,118,937	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$294,234	\$139,118,937	\$174,316	\$0.1253
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$83,562	\$139,118,937	\$73,316	\$0.0527
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$12,000	\$139,118,937	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$247,632	\$0.1780

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 56 Newton

Unit: 0166 NEWTON COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$25,000	\$543,139,385	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$721,500	\$543,139,385	\$413,329	\$0.0761
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$545,000	\$543,139,385	\$515,439	\$0.0949
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$928,768	\$0.1710

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 56 Newton

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

<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	\$919,593,033	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 56 Newton

Unit: 0019 KENTLAND CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$157,250	\$75,583,186	\$107,026	\$0.1416
			Unit Total:	\$107,026
				\$0.1416

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 certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 56 Newton

Unit: 0052 MOROCCO CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$72,500	\$42,351,219	\$75,978	\$0.1794
			Unit Total:	\$75,978
				\$0.1794

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 certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 56 Newton

Unit: 0098 IROQUOIS CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$312,180,078	\$14,360	\$0.0046
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$14,360	\$0.0046

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.