

# 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:** 2014 Certified Budget Order  
**DATE:** Thursday, February 6, 2014

Enclosed is the certified 2014 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 Wednesday, July 03, 2013
- Ratio study was approved by the DLGF on Monday, July 08, 2013
- County Auditor certified net assessed values to the DLGF on Thursday, November 14, 2013
- DLGF certified the Budget Order on Thursday, February 6, 2014

**Your county is the 69th of 92 counties to receive a 2014 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

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

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2013 PAYABLE 2014 FOR  
NEWTON COUNTY, INDIANA

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 2014. 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 calssifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 6th day of February, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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Micah G. Vincent, Commissioner

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

**2014 TAX RATES  
(Per Taxing District)**

Year: 2014

County: 56 Newton

<u>Taxing District</u>	<u>2014 District Rate</u>	<b>FOR COMPARISON ONLY 2013 District Rate</b>
001 Beaver Township	2.1380	2.0951
002 Morocco Corp (Beaver)	2.9566	2.8169
003 Colfax Township	1.8382	1.8033
004 Grant Township	1.5676	1.6537
005 Goodland Corp (Grant)	2.8334	2.5921
006 Iroquois Township	1.6439	1.7126
007 Brook Corp (Iroquois)	3.3256	3.2779
008 Jackson Township	1.8272	1.7942
009 Mount Ayr Corp (Jackson)	2.5390	2.5938
010 Jefferson Township	1.6852	1.7528
011 Kentland Corp (Jefferson)	2.3893	2.3873
012 Lake Township	2.0261	1.9901
013 Lincoln Township	1.9303	1.8935
014 McClellan Township	1.8959	1.8353
015 Washington Township	1.6369	1.7083

**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**

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 56     Newton

Unit 5945     NORTH NEWTON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$68,250
	52000 Interest on Debt	\$47,082
	53000 Lease Rental	\$1,853,000
	59000 Other Debt Services (Specify)	\$23,124
	<b>Fund Total:</b>	<b>\$1,991,456</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$250,000
	26200 Maintenance of Buildings (Utilities)	\$291,290
	26400 Maintenance of Equipment	\$204,066
	26700 Insurance	\$40,000
	45100 Building Acquisition, Const. and Imp.	\$275,284
	45400 Sports Facilities	\$46,000
	47000 Purchase of Mobile or Fixed Equipment	\$161,000
	49000 Other Facilities Acq. And Const.	\$150,000
	<b>Fund Total:</b>	<b>\$1,417,640</b>
	<b>Unit Total:</b>	<b>\$3,409,096</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 56     Newton

Unit 5995     SOUTH NEWTON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$53,974
	53000 Lease Rental	\$1,083,520
	<b>Fund Total:</b>	<b>\$1,137,494</b>
1214 SCHOOL CPF	25352 Energy Savings Contracts	\$258,000
	25810 Tech Services Supervision and Admin	\$345,500
	26200 Maintenance of Buildings (Utilities)	\$165,000
	26400 Maintenance of Equipment	\$69,000
	26700 Insurance	\$55,810
	43000 Professional Services	\$40,000
	45100 Building Acquisition, Const. and Imp.	\$440,909
	47000 Purchase of Mobile or Fixed Equipment	\$118,300
	49000 Other Facilities Acq. And Const.	\$25,000
	<b>Fund Total:</b>	<b>\$1,517,519</b>
	<b>Unit Total:</b>	<b>\$2,655,013</b>

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

**2014 BUDGET ORDER**

Year: 2014

County: 56     Newton

Unit: 0000   NEWTON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,208,314	\$832,747,683	\$4,356,103	\$0.5231

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$225,200	\$832,747,683	\$149,895	\$0.0180
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Budget approved for displayed amount.  
Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$1,514,199	\$832,747,683	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706 LR &S	\$166,000	\$832,747,683	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$242,000	\$832,747,683	\$233,169	\$0.0280
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Budget approved for displayed amount.  
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

0801 HEALTH	\$197,300	\$832,747,683	\$177,375	\$0.0213
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Budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

1101 EMS - FIRE	\$692,112	\$832,747,683	\$425,534	\$0.0511
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced due to increased assessed valuation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$832,747,683	\$138,236	\$0.0166

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>\$5,480,312</b>	<b>\$0.6581</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$67,659,518	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$131,425	\$67,659,518	\$83,086	\$0.1228
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,960	\$67,659,518	\$6,157	\$0.0091
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$102,500	\$44,895,818	\$74,931	\$0.1669
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$15,000	\$44,895,818	\$5,387	\$0.0120
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$169,561</b>	<b>\$0.3108</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 56     Newton

Unit: 0002   COLFAX TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,000	\$75,674,011	\$4,086	\$0.0054
To fund the 2014 budget, this unit is authorized to transfer \$60 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,200	\$75,674,011	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$10,000	\$75,674,011	\$4,238	\$0.0056
To fund the 2014 budget, this unit is authorized to transfer \$69 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$8,324</b>	<b>\$0.0110</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$481	\$80,160,140	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$31,175	\$80,160,140	\$8,978	\$0.0112
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,150	\$80,160,140	\$3,447	\$0.0043
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$8,580	\$55,864,193	\$6,369	\$0.0114
To fund the 2014 budget, this unit is authorized to transfer \$117 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
<b>Unit Total:</b>			<b>\$18,794</b>	<b>\$0.0269</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$4,973	\$74,017,426	\$0	\$0.0000

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

0101 GENERAL	\$36,405	\$74,017,426	\$22,871	\$0.0309
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$9,500	\$74,017,426	\$4,589	\$0.0062
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$15,000	\$59,532,790	\$5,953	\$0.0100
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Budget approved for displayed amount.

Rate Approved.

1190 CUM FIRE(TWP)	\$11,249	\$59,532,790	\$8,930	\$0.0150
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

<b>Unit Total:</b>			<b>\$42,343</b>	<b>\$0.0621</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 56     Newton

Unit: 0005   JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$603	\$64,648,045	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$27,470	\$64,648,045	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$7,000	\$64,648,045	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$8,000	\$62,976,469	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$0</b>	<b>\$0.0000</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$130,676,538	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$53,850	\$130,676,538	\$14,897	\$0.0114
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$19,550	\$130,676,538	\$14,897	\$0.0114
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$58,000	\$71,691,165	\$29,107	\$0.0406
To fund the 2014 budget, this unit is authorized to transfer \$648 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$71,691,165	\$20,934	\$0.0292
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$79,835</b>	<b>\$0.0926</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$10,000	\$93,503,969	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$154,061	\$93,503,969	\$72,933	\$0.0780
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$13,360	\$93,503,969	\$7,948	\$0.0085
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$117,850	\$93,503,969	\$91,166	\$0.0975
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$18,208	\$93,503,969	\$13,932	\$0.0149
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$185,979</b>	<b>\$0.1989</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$147,508,199	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$86,098	\$147,508,199	\$23,896	\$0.0162
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$25,400	\$147,508,199	\$20,799	\$0.0141
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$119,000	\$147,508,199	\$84,375	\$0.0572
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$50,000	\$147,508,199	\$23,011	\$0.0156
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$152,081</b>	<b>\$0.1031</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$19,251	\$38,155,292	\$21,901	\$0.0574
To fund the 2014 budget, this unit is authorized to transfer \$421 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,000	\$38,155,292	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$7,500	\$38,155,292	\$4,312	\$0.0113
To fund the 2014 budget, this unit is authorized to transfer \$83 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$26,213</b>	<b>\$0.0687</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$32,510	\$60,744,545	\$25,816	\$0.0425
To fund the 2014 budget, this unit is authorized to transfer \$143 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$5,000	\$60,744,545	\$1,944	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$5,500	\$60,744,545	\$5,710	\$0.0094
To fund the 2014 budget, this unit is authorized to transfer \$27 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$33,470</b>	<b>\$0.0551</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$321,132	\$14,484,636	\$181,014	\$1.2497

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	\$8,000	\$14,484,636	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$172,320	\$14,484,636	\$66,195	\$0.4570
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$11,000	\$14,484,636	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$247,209</b>	<b>\$1.7067</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$335,899	\$24,295,947	\$204,013	\$0.8397
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$32,614	\$24,295,947	\$30,589	\$0.1259
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0706 LR &S	\$3,500	\$24,295,947	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$83,981	\$24,295,947	\$67,834	\$0.2792
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$2,816	\$24,295,947	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$8,758	\$24,295,947	\$7,872	\$0.0324
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$310,308</b>	<b>\$1.2772</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$501,570	\$58,985,373	\$100,806	\$0.1709

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$20,000	\$58,985,373	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$339,000	\$58,985,373	\$242,961	\$0.4119
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$195,848	\$58,985,373	\$57,157	\$0.0969
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2102 AVIAT/AIRPORT	\$70,250	\$58,985,373	\$37,751	\$0.0640
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$10,278	\$58,985,373	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$22,676	\$58,985,373	\$17,814	\$0.0302
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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>\$456,489</b>	<b>\$0.7739</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$296,985	\$22,763,700	\$140,407	\$0.6168

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$9,591	\$22,763,700	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$127,800	\$22,763,700	\$81,585	\$0.3584
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$2,988	\$22,763,700	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$9,396	\$22,763,700	\$5,076	\$0.0223
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

<b>Unit Total:</b>	<b>\$227,068</b>	<b>\$0.9975</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$1,671,576	\$11,898	\$0.7118
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0706 LR &S	\$0	\$1,671,576	\$0	\$0.0000
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
0708 MVH	\$0	\$1,671,576	\$0	\$0.0000
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
2379 CCI	\$0	\$1,671,576	\$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>\$0.7118</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$10,408,838	\$487,149,034	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$1,991,456	\$487,149,034	\$1,941,289	\$0.3985
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$298,742	\$487,149,034	\$269,393	\$0.0553
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$1,417,640	\$487,149,034	\$1,247,102	\$0.2560
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$1,654,701	\$487,149,034	\$1,177,439	\$0.2417
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	\$250,897	\$487,149,034	\$208,987	\$0.0429
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$4,844,210</b>	<b>\$0.9944</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$579,476	\$345,598,649	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$6,355,186	\$345,598,649	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,137,494	\$345,598,649	\$847,753	\$0.2453
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$246,218	\$345,598,649	\$189,042	\$0.0547
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,517,519	\$345,598,649	\$769,648	\$0.2227
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,163,200	\$345,598,649	\$668,733	\$0.1935
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$210,716	\$345,598,649	\$141,004	\$0.0408
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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>\$2,616,180</b>	<b>\$0.7570</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 56     Newton

Unit: 0162    BROOK PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$19,500	\$134,761,971	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$223,043	\$134,761,971	\$199,717	\$0.1482
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$26,363	\$134,761,971	\$24,931	\$0.0185
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
<b>Unit Total:</b>			<b>\$224,648</b>	<b>\$0.1667</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$165,000	\$80,160,140	\$100,681	\$0.1256

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$100,681</b>	<b>\$0.1256</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$130,676,538	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$247,600	\$130,676,538	\$152,892	\$0.1170
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$84,675	\$130,676,538	\$79,059	\$0.0605
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
2011 LIRF	\$14,000	\$130,676,538	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$231,951</b>	<b>\$0.1775</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$659,980	\$487,149,034	\$362,439	\$0.0744

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	\$539,000	\$487,149,034	\$488,610	\$0.1003
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

<b>Unit Total:</b>	<b>\$851,049</b>	<b>\$0.1747</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$832,747,683	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$96,700	\$74,571,000	\$117,673	\$0.1578

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$117,673</b>	<b>\$0.1578</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$40,355,687	\$75,990	\$0.1883

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$75,990</b>	<b>\$0.1883</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$295,222,400	\$22,142	\$0.0075

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$22,142</b>	<b>\$0.0075</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.