

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
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**TO:** Newton County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2016 Certified Budget Order  
**DATE:** Monday, January 04, 2016

Enclosed is the certified 2016 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, May 20, 2015
- Ratio study was approved by the DLGF on Wednesday, May 27, 2015
- County Auditor certified net assessed values to the DLGF on Wednesday, August 12, 2015
- DLGF certified the Budget Order on Monday, January 04, 2016

**Your county is the 5th of 92 counties to receive a 2016 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 2015 PAYABLE 2016 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 2016. 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 4<sup>th</sup> day of January, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES  
(Per Taxing District)**

Year: 2016

County: 56 Newton

<u>Taxing District</u>	<u>2016 District Rate</u>	<b>FOR COMPARISON ONLY 2015 District Rate</b>
001 Beaver Township	1.9714	1.9412
002 Morocco Corp (Beaver)	2.8149	2.7764
003 Colfax Township	1.6857	1.6603
004 Grant Township	1.5215	1.4099
005 Goodland Corp (Grant)	2.6969	2.5678
006 Iroquois Township	1.5823	1.4761
007 Brook Corp (Iroquois)	3.2517	3.1258
008 Jackson Township	1.7054	1.6498
009 Mount Ayr Corp (Jackson)	2.4447	2.3508
010 Jefferson Township	1.6462	1.5331
011 Kentland Corp (Jefferson)	2.4115	2.2565
012 Lake Township	1.8736	1.8272
013 Lincoln Township	1.7762	1.7498
014 McClellan Township	1.7159	1.6825
015 Washington Township	1.5680	1.4657

**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**

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$224,000
	52000 Interest on Debt	\$38,213
	53000 Lease Rental	\$1,575,000
	54000 Advancements and Obligations	\$218,204
	59000 Other Debt Services (Specify)	\$24,730
	<b>Fund Total:</b>	<b>\$2,080,147</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$290,000
	26200 Maintenance of Buildings (Utilities)	\$261,290
	26400 Maintenance of Equipment	\$210,500
	26700 Insurance	\$70,000
	45100 Building Acquisition, Const. and Imp.	\$148,734
	45400 Sports Facilities	\$20,000
	47000 Purchase of Mobile or Fixed Equipment	\$97,751
	49000 Other Facilities Acq. And Const.	\$150,000
	<b>Fund Total:</b>	<b>\$1,248,275</b>
	<b>Unit Total:</b>	<b>\$3,328,422</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$24,582
	53000 Lease Rental	\$1,148,680
	<b>Fund Total:</b>	<b>\$1,173,262</b>
1214 SCHOOL CPF	25000 Support Services - Central Services	\$419,900
	25352 Energy Savings Contracts	\$258,000
	26200 Maintenance of Buildings (Utilities)	\$165,000
	26400 Maintenance of Equipment	\$80,000
	26700 Insurance	\$55,810
	43000 Professional Services	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$221,000
	47000 Purchase of Mobile or Fixed Equipment	\$195,291
	49000 Other Facilities Acq. And Const.	\$25,000
	<b>Fund Total:</b>	<b>\$1,450,001</b>
	<b>Unit Total:</b>	<b>\$2,623,263</b>

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

**2016 BUDGET ORDER**

Year: 2016

County: 56     Newton

Unit: 0000   NEWTON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,438,383	\$924,863,852	\$3,955,643	\$0.4277

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$171,474	\$924,863,852	\$199,771	\$0.0216
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$1,795,702	\$924,863,852	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$100,000	\$924,863,852	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$300,000	\$924,863,852	\$258,962	\$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	\$180,092	\$924,863,852	\$206,245	\$0.0223
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1101 EMS - FIRE	\$1,166,898	\$924,863,852	\$1,173,652	\$0.1269
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$100,000	\$924,863,852	\$144,279	\$0.0156

Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$5,938,552</b>	<b>\$0.6421</b>
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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 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$74,017,693	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$132,205	\$74,017,693	\$87,711	\$0.1185
To fund the 2016 budget, this unit is authorized to transfer    \$3            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	\$7,000	\$74,017,693	\$6,440	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$105,500	\$50,291,179	\$78,957	\$0.1570
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$15,000	\$50,291,179	\$5,733	\$0.0114
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$178,841</b>	<b>\$0.2956</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

County: 56     Newton

Unit: 0002   COLFAX TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$85,437,352	\$0	\$0.0000
0101 GENERAL	\$18,526	\$85,437,352	\$3,930	\$0.0046
To fund the 2016 budget, this unit is authorized to transfer    \$330            from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,200	\$85,437,352	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$10,000	\$85,437,352	\$4,528	\$0.0053
To fund the 2016 budget, this unit is authorized to transfer    \$62            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>\$8,458</b>	<b>\$0.0099</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$87,683,341	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$35,171	\$87,683,341	\$8,944	\$0.0102
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,150	\$87,683,341	\$3,420	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$10,000	\$62,945,468	\$6,357	\$0.0101
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$18,721</b>	<b>\$0.0242</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$24,130	\$81,740,789	\$0	\$0.0000

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

0101 GENERAL	\$41,200	\$81,740,789	\$21,661	\$0.0265
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$8,571	\$81,740,789	\$7,275	\$0.0089
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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.

1111 FIRE	\$15,000	\$66,266,136	\$6,362	\$0.0096
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$17,498	\$66,266,136	\$9,609	\$0.0145
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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>\$44,907</b>	<b>\$0.0595</b>
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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 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**

**2016 BUDGET ORDER**

Year: 2016

County: 56    Newton

Unit: 0005    JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$27,470	\$76,399,778	\$17,878	\$0.0234
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,000	\$76,399,778	\$764	\$0.0010
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$8,000	\$74,801,600	\$3,890	\$0.0052
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$22,532</b>	<b>\$0.0296</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$139,179,084	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$53,850	\$139,179,084	\$22,129	\$0.0159
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$19,550	\$139,179,084	\$20,599	\$0.0148
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$58,000	\$81,151,417	\$30,756	\$0.0379
To fund the 2016 budget, this unit is authorized to transfer \$569 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	\$81,151,417	\$23,290	\$0.0287
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$96,774</b>	<b>\$0.0973</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$10,543	\$107,277,207	\$0	\$0.0000

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

0101 GENERAL	\$140,462	\$107,277,207	\$87,967	\$0.0820
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To fund the 2016 budget, this unit is authorized to transfer \$6            from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$13,360	\$107,277,207	\$5,686	\$0.0053
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$146,750	\$107,277,207	\$104,273	\$0.0972
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$20,000	\$107,277,207	\$14,268	\$0.0133
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Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>	<b>\$212,194</b>	<b>\$0.1978</b>
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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 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$159,176,626	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$91,098	\$159,176,626	\$29,766	\$0.0187
To fund the 2016 budget, this unit is authorized to transfer \$5            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	\$25,400	\$159,176,626	\$17,509	\$0.0110
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$119,000	\$159,176,626	\$88,980	\$0.0559
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$50,000	\$159,176,626	\$23,558	\$0.0148
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$159,813</b>	<b>\$0.1004</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$18,775	\$43,993,376	\$11,526	\$0.0262
To fund the 2016 budget, this unit is authorized to transfer     \$464             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	\$6,000	\$43,993,376	\$3,959	\$0.0090
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$7,096	\$43,993,376	\$2,156	\$0.0049
To fund the 2016 budget, this unit is authorized to transfer     \$91             from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to application of levy excess fund.				
<b>Unit Total:</b>			<b>\$17,641</b>	<b>\$0.0401</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$31,250	\$69,958,606	\$25,745	\$0.0368
To fund the 2016 budget, this unit is authorized to transfer     \$242             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	\$69,958,606	\$1,959	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$5,500	\$69,958,606	\$3,918	\$0.0056
To fund the 2016 budget, this unit is authorized to transfer     \$50             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>\$31,622</b>	<b>\$0.0452</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$384,726	\$15,474,653	\$206,354	\$1.3335
To fund the 2016 budget, this unit is authorized to transfer \$7 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$8,000	\$15,474,653	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$165,308	\$15,474,653	\$55,709	\$0.3600
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$11,000	\$15,474,653	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$262,063</b>	<b>\$1.6935</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$364,303	\$24,737,873	\$231,992	\$0.9378
To fund the 2016 budget, this unit is authorized to transfer    \$5            from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$3,500	\$24,737,873	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$87,311	\$24,737,873	\$53,384	\$0.2158
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$2,816	\$24,737,873	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$8,758	\$24,737,873	\$7,891	\$0.0319
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>\$293,267</b>	<b>\$1.1855</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$496,167	\$58,027,667	\$196,482	\$0.3386

To fund the 2016 budget, this unit is authorized to transfer \$8 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$20,000	\$58,027,667	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$143,500	\$58,027,667	\$100,330	\$0.1729
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$226,000	\$58,027,667	\$122,438	\$0.2110
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2102 AVIAT/AIRPORT	\$70,500	\$58,027,667	\$46,074	\$0.0794
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$8,500	\$58,027,667	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$35,000	\$58,027,667	\$17,408	\$0.0300
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Budget approved for displayed amount.

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

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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>\$482,732</b>	<b>\$0.8319</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$272,150	\$23,726,514	\$152,324	\$0.6420
To fund the 2016 budget, this unit is authorized to transfer \$6 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$6,000	\$23,726,514	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$120,500	\$23,726,514	\$82,687	\$0.3485
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$2,988	\$23,726,514	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$5,000	\$23,726,514	\$5,077	\$0.0214
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>\$240,088</b>	<b>\$1.0119</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$1,598,178	\$11,898	\$0.7445
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0706 LR &S	\$0	\$1,598,178	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0708 MVH	\$0	\$1,598,178	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
2379 CCI	\$0	\$1,598,178	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
<b>Unit Total:</b>			<b>\$11,898</b>	<b>\$0.7445</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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**

**2016 BUDGET ORDER**

Year: 2016

County: 56     Newton

Unit: 5945    NORTH NEWTON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,263,259	\$546,302,032	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$2,080,147	\$546,302,032	\$1,867,807	\$0.3419
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$278,984	\$546,302,032	\$236,549	\$0.0433
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$1,248,275	\$546,302,032	\$1,159,253	\$0.2122
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$1,398,269	\$546,302,032	\$1,240,652	\$0.2271
To fund the 2016 budget, this unit is authorized to transfer    \$150            from the Levy Excess Fund, pursuant to PL 58-1993. 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	\$276,471	\$546,302,032	\$252,392	\$0.0462
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>\$4,756,653</b>	<b>\$0.8707</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$300,000	\$378,561,820	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$7,086,197	\$378,561,820	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,173,262	\$378,561,820	\$948,297	\$0.2505
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Budget approved for displayed amount.

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

0186 SCH PENSION DEB	\$231,153	\$378,561,820	\$169,974	\$0.0449
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Budget approved for displayed amount.

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

1214 SCHOOL CPF	\$1,450,001	\$378,561,820	\$790,437	\$0.2088
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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	\$1,388,500	\$378,561,820	\$698,447	\$0.1845
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To fund the 2016 budget, this unit is authorized to transfer     \$62             from the Levy Excess Fund, pursuant to PL 58-1993.

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	\$253,043	\$378,561,820	\$171,867	\$0.0454
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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.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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>\$2,779,022</b>	<b>\$0.7341</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$151,699,395	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$237,300	\$151,699,395	\$199,940	\$0.1318
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To fund the 2016 budget, this unit is authorized to transfer \$2                    from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$24,412	\$151,699,395	\$22,452	\$0.0148
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Budget approved for displayed amount.

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

<b>Unit Total:</b>			<b>\$222,392</b>	<b>\$0.1466</b>
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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 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$173,650	\$87,683,341	\$106,185	\$0.1211

To fund the 2016 budget, this unit is authorized to transfer     \$1                     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>\$106,185</b>	<b>\$0.1211</b>
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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 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$139,179,084	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$267,640	\$139,179,084	\$161,448	\$0.1160
To fund the 2016 budget, this unit is authorized to transfer \$2            from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$85,144	\$139,179,084	\$78,915	\$0.0567
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$12,000	\$139,179,084	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$240,363</b>	<b>\$0.1727</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$655,395	\$546,302,032	\$382,411	\$0.0700

To fund the 2016 budget, this unit is authorized to transfer    \$21            from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$541,000	\$546,302,032	\$508,061	\$0.0930
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

<b>Unit Total:</b>	<b>\$890,472</b>	<b>\$0.1630</b>
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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 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$924,863,852	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$137,350	\$70,844,396	\$101,378	\$0.1431

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$101,378</b>	<b>\$0.1431</b>
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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 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**

**2016 BUDGET ORDER**

Year: 2016

County: 56    Newton

Unit: 0052 MOROCCO 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	\$40,302,555	\$75,970	\$0.1885

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$75,970</b>	<b>\$0.1885</b>
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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 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$324,982,210	\$14,624	\$0.0045

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$14,624</b>	<b>\$0.0045</b>
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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 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.**