

# 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) 232-8779

**TO:** Howard County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2012 Certified Budget Order  
**DATE:** Thursday, February 09, 2012

Enclosed is the certified 2012 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 Thursday, May 19, 2011
- Ratio study was approved by the DLGF on Thursday, June 23, 2011
- County Auditor certified net assessed values to the DLGF on Friday, August 26, 2011
- DLGF certified the Budget Order on Thursday, February 09, 2012

**Your county is the 26th of 92 counties to receive a 2012 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 2011 PAYABLE 2012 FOR  
HOWARD COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Wednesday, December 14, 2011

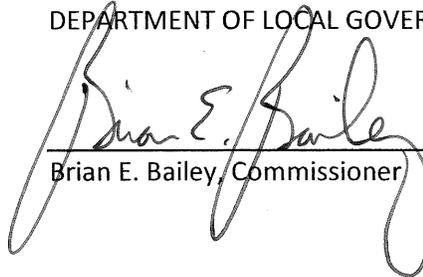
The Department has considered all the facts necessary.

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 2012. 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 9th day of February, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Brian E. Bailey, Commissioner

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

**2012 TAX RATES  
(Per Taxing District)**

Year: 2012

County: 34 Howard

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2011 District Rate</b>
001 CENTER TOWNSHIP	1.5385	0.0000	1.6752
002 KOKOMO CITY - CENTER TOWNSHIP	2.9761	0.0000	3.2100
003 KOKOMO CITY - CLAY TOWNSHIP	2.9623	0.0000	3.1518
006 KOKOMO CITY - HARRISON TOWNSHI	3.3333	0.0000	3.4998
007 KOKOMO CITY - HOWARD TOWNSHIP	2.9649	0.0000	3.1552
010 JACKSON TOWNSHIP	2.2202	0.0000	2.3652
011 LIBERTY TOWNSHIP	2.2231	0.0000	2.3619
012 GREENTOWN TOWN	3.0117	0.0000	3.1363
015 KOKOMO CITY - TAYLOR TOWNSHIP	3.3619	0.0000	3.7402
016 UNION TOWNSHIP	2.2259	0.0000	2.3581
017 CLAY TOWNSHIP	1.4710	0.0000	1.5646
018 ERVIN TOWNSHIP	1.4908	0.0000	1.5863
019 HARRISON TOWNSHIP	1.8675	0.0000	1.9235
020 HONEY CREEK TOWNSHIP	1.8887	0.0000	1.9560
021 RUSSIAVILLE TOWN	2.9063	0.0000	2.8740
022 HOWARD TOWNSHIP	1.4741	0.0000	1.5645
023 MONROE TOWNSHIP	1.8526	0.0000	1.9246
024 TAYLOR TOWNSHIP	1.9104	0.0000	2.1935

**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**

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 34     Howard

Unit: 3460     TAYLOR COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$24,789
	52200 Temporary Loans	\$7,000
	53100 Buildings - Principal	\$1,661,000
	53450 Lease Rental - Other - Interest	\$1,400
	<b>Fund Total:</b>	<b>\$1,694,189</b>
1214 SCHOOL CPF	22360 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$329,424
	26400 Maintenance of Equipment	\$33,980
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$101,000
	47000 Purchase of Mobile or Fixed Equipment	\$124,000
	<b>Fund Total:</b>	<b>\$588,404</b>
	<b>Unit Total:</b>	<b>\$2,282,593</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 34     Howard

Unit: 3470     NORTHWESTERN 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	\$0
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$1,992,000
	<b>Fund Total:</b>	<b>\$1,992,000</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$89,000
	22360 Network Support	\$675,000
	26200 Maintenance of Buildings (Utilities)	\$238,000
	26400 Maintenance of Equipment	\$325,000
	26700 Insurance	\$110,000
	43000 Professional Services	\$7,000
	45100 Building Acquisition, Const. and Imp.	\$936,013
	45400 Sports Facilities	\$75,000
	47000 Purchase of Mobile or Fixed Equipment	\$125,000
	49000 Other Facilities Acq. And Const.	\$75,000
	<b>Fund Total:</b>	<b>\$2,655,013</b>
	<b>Unit Total:</b>	<b>\$4,647,013</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 34    Howard

Unit: 3480    EASTERN HOWARD COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$6,523
	52200 Temporary Loans	\$5,000
	53100 Buildings - Principal	\$1,555,431
	53150 Buildings - Interest	\$745,069
	54200 Common School Fund - Principal	\$128,271
	54250 Common School Fund - Interest	\$3,222
	<b>Fund Total:</b>	<b>\$2,443,516</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$180,750
	22320 Student Learning Centers	\$42,500
	22350 Systems Operations	\$4,995
	22360 Network Support	\$70,000
	25840 Systems Operations	\$27,936
	25850 Network Support	\$6,000
	26200 Maintenance of Buildings (Utilities)	\$246,568
	26400 Maintenance of Equipment	\$0
	26700 Insurance	\$20,000
	41000 Land Acquisition and Development	\$5,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$128,249
	45400 Sports Facilities	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$93,000
	47000 Purchase of Mobile or Fixed Equipment	\$16,000
	<b>Fund Total:</b>	<b>\$850,998</b>
	<b>Unit Total:</b>	<b>\$3,294,514</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 34    Howard

Unit: 3490    WESTERN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$10,711
	51200 Temporary Loans	\$50,000
	52100 Bonds	\$220,467
	53100 Buildings - Principal	\$2,517,000
	54200 Common School Fund - Principal	\$17,352
	<b>Fund Total:</b>	<b>\$2,815,530</b>
1214 SCHOOL CPF	25850 Network Support	\$417,500
	26200 Maintenance of Buildings (Utilities)	\$415,641
	26400 Maintenance of Equipment	\$429,150
	41000 Land Acquisition and Development	\$65,420
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$226,631
	45400 Sports Facilities	\$32,000
	45500 Rent of Buildings, Facilities, and Equip.	\$100,000
	47000 Purchase of Mobile or Fixed Equipment	\$172,070
	49000 Other Facilities Acq. And Const.	\$50,000
	<b>Fund Total:</b>	<b>\$1,923,412</b>
	<b>Unit Total:</b>	<b>\$4,738,942</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 34    Howard

Unit: 3500    KOKOMO-CENTER TOWNSHIP CONS SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$102,022
	51100 Bonds	\$1,006,034
	51300 Repayment of Emergency Loan	\$420,921
	52100 Bonds	\$104,826
	52200 Temporary Loans	\$150,000
	53000 Lease Rental	\$3,594,000
	59100 Bond Registrars Fee	\$0
	<b>Fund Total:</b>	<b>\$5,377,803</b>
1214 SCHOOL CPF	22360 Network Support	\$2,715,000
	26200 Maintenance of Buildings (Utilities)	\$1,607,771
	26400 Maintenance of Equipment	\$1,092,000
	41000 Land Acquisition and Development	\$755,000
	45100 Building Acquisition, Const. and Imp.	\$957,725
	47000 Purchase of Mobile or Fixed Equipment	\$390,000
	<b>Fund Total:</b>	<b>\$7,517,496</b>
	<b>Unit Total:</b>	<b>\$12,895,299</b>

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

**2012 BUDGET ORDER**

Year: 2012

County: 34 Howard

Unit: 0000 HOWARD 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	\$18,591,947	\$3,662,847,626	\$12,497,636	\$0.3412

Rate reduced due to increased assessed evaluation.

0123 2006 REASSESS	\$655,542	\$3,662,847,626	\$0	\$0.0000
--------------------	-----------	-----------------	-----	----------

0124 2015 REASSESS	\$0	\$3,662,847,626	\$249,074	\$0.0068
--------------------	-----	-----------------	-----------	----------

Rate reduced per unit request.

0702 HIGHWAY	\$2,931,817	\$3,662,847,626	\$0	\$0.0000
--------------	-------------	-----------------	-----	----------

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

0706 LR &S	\$540,115	\$3,662,847,626	\$0	\$0.0000
------------	-----------	-----------------	-----	----------

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

0790 CUM BRIDGE	\$845,000	\$3,662,847,626	\$853,443	\$0.0233
-----------------	-----------	-----------------	-----------	----------

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

0801 HEALTH	\$740,176	\$3,662,847,626	\$274,714	\$0.0075
-------------	-----------	-----------------	-----------	----------

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

Rate reduced due to increased assessed evaluation.

1179 CO JAIL REV 89	\$7,586,467	\$3,662,847,626	\$3,087,781	\$0.0843
---------------------	-------------	-----------------	-------------	----------

Rate reduced due to increased assessed evaluation.

**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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 34    Howard

Unit: 0000    HOWARD COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1185	JAIL L/R	\$0	\$3,662,847,626	\$0	\$0.0000
2391	CCD	\$1,361,500	\$3,662,847,626	\$750,884	\$0.0205

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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 34    Howard

Unit: 0001    CENTER 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	\$2,000,000	\$2,012,681,748	\$778,908	\$0.0387

Rate reduced to remain within statutory levy limitation.

0840	TWP ASSISTANCE	\$2,177,611	\$2,012,681,748	\$799,035	\$0.0397
------	----------------	-------------	-----------------	-----------	----------

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

Rate reduced due to increased assessed evaluation.

1111	FIRE	\$232,599	\$133,160,183	\$65,648	\$0.0493
------	------	-----------	---------------	----------	----------

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

Rate reduced to remain within statutory levy limitation.

1190	CUM FIRE(TWP)	\$105,878	\$133,160,183	\$40,481	\$0.0304
------	---------------	-----------	---------------	----------	----------

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

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

**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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 34    Howard

Unit: 0002    CLAY 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	\$15,270	\$138,645,882	\$6,932	\$0.0050
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$10,300	\$138,645,882	\$1,109	\$0.0008
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$25,078	\$135,164,042	\$35,143	\$0.0260
Rate reduced due to increased assessed evaluation.					

**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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 34    Howard

Unit: 0003    ERVIN 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	\$22,100	\$111,802,783	\$6,373	\$0.0057
Continuation of previous years levy because of improper adoption.					
0840	TWP ASSISTANCE	\$12,000	\$111,802,783	\$6,485	\$0.0058
Continuation of previous years levy because of improper adoption.					
1111	FIRE	\$50,300	\$111,802,783	\$44,833	\$0.0401
Continuation of previous years levy because of improper adoption.					

**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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 34     Howard

Unit: 0004   HARRISON 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	\$78,906	\$336,002,919	\$39,984	\$0.0119
Rate reduced due to increased assessed evaluation.				
0840 TWP ASSISTANCE	\$61,500	\$336,002,919	\$44,688	\$0.0133
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$100,000	\$239,790,934	\$54,912	\$0.0229
Rate reduced due to increased assessed evaluation.				
1190 CUM FIRE(TWP)	\$83,371	\$239,790,934	\$68,580	\$0.0286

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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 34    Howard

Unit: 0005    HONEY CREEK 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	\$14,700	\$64,847,010	\$8,495	\$0.0131
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$21,450	\$64,847,010	\$9,986	\$0.0154
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$25,000	\$40,993,755	\$22,178	\$0.0541
Rate reduced due to increased assessed evaluation.					
1190	CUM FIRE(TWP)	\$0	\$40,993,755	\$6,272	\$0.0153

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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 34    Howard

Unit: 0006    HOWARD 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	\$28,997	\$448,063,497	\$20,611	\$0.0046
					Rate reduced due to increased assessed evaluation.
0840	TWP ASSISTANCE	\$0	\$448,063,497	\$17,026	\$0.0038
					Rate reduced due to increased assessed evaluation.
1111	FIRE	\$0	\$90,606,657	\$24,011	\$0.0265
					Rate reduced due to increased assessed evaluation.

**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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 34    Howard

Unit: 0007    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	\$10,505	\$39,003,792	\$3,588	\$0.0092
Rate reduced due to advertising constraints.					
0840	TWP ASSISTANCE	\$7,075	\$39,003,792	\$4,446	\$0.0114
Continuation of previous years levy because of improper advertising.					
1111	FIRE	\$16,513	\$39,003,792	\$11,974	\$0.0307

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

Continuation of previous years levy because of improper advertising.

**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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 34    Howard

Unit: 0008    LIBERTY 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	\$42,942	\$148,127,825	\$31,403	\$0.0212

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$20,244	\$148,127,825	\$16,590	\$0.0112
---------------------	----------	---------------	----------	----------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced due to increased assessed evaluation.

1111 FIRE	\$26,400	\$100,263,804	\$21,858	\$0.0218
-----------	----------	---------------	----------	----------

Rate reduced due to increased assessed evaluation.

**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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 34    Howard

Unit: 0009    MONROE 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	\$17,850	\$54,447,818	\$7,840	\$0.0144
Continuation of previous years levy because of improper adoption.				
0840 TWP ASSISTANCE	\$14,000	\$54,447,818	\$7,895	\$0.0145
Continuation of previous years levy because of improper adoption.				
1111 FIRE	\$27,979	\$54,447,818	\$17,913	\$0.0329
Continuation of previous years levy because of improper adoption.				

**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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 34 Howard

Unit: 0010 TAYLOR 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	\$51,900	\$249,725,175	\$35,960	\$0.0144
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$55,700	\$249,725,175	\$0	\$0.0000
1111	FIRE	\$105,000	\$171,283,347	\$84,957	\$0.0496
Rate reduced due to increased assessed evaluation.					
1190	CUM FIRE(TWP)	\$100,000	\$171,283,347	\$27,748	\$0.0162
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
1312	RECREATION	\$43,000	\$249,725,175	\$21,976	\$0.0088
Rate reduced due to increased assessed evaluation.					

**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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 34    Howard

Unit: 0011    UNION 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	\$33,764	\$59,499,177	\$9,698	\$0.0163

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

Rate reduced due to increased assessed evaluation.

0840	TWP ASSISTANCE	\$2,425	\$59,499,177	\$8,746	\$0.0147
------	----------------	---------	--------------	---------	----------

Rate reduced to remain within statutory levy limitation.

1111	FIRE	\$20,620	\$59,499,177	\$15,470	\$0.0260
------	------	----------	--------------	----------	----------

Budget reduced due to advertising constraints.

Rate reduced due to increased assessed evaluation.

**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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 34 Howard

Unit: 0110 KOKOMO CIVIL CITY

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	\$37,871,111	\$2,415,114,058	\$31,138,066	\$1.2893
Rate Approved.				
0341 FIRE PENSION	\$4,575,850	\$2,415,114,058	\$43,472	\$0.0018
Rate reduced due to increased assessed evaluation.				
0342 POLICE PENSION	\$3,097,329	\$2,415,114,058	\$43,472	\$0.0018
Rate reduced due to increased assessed evaluation.				
0706 LR &S	\$520,000	\$2,415,114,058	\$0	\$0.0000
0708 MVH	\$3,081,810	\$2,415,114,058	\$1,374,200	\$0.0569
Rate Approved.				
1301 PARK & REC	\$3,391,011	\$2,415,114,058	\$3,088,931	\$0.1279
Rate Approved.				
2102 AVIAT/AIRPORT	\$594,294	\$2,415,114,058	\$393,664	\$0.0163
Rate Approved.				
2120 CEMETERY	\$495,045	\$2,415,114,058	\$403,324	\$0.0167
Rate Approved.				

**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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 34    Howard

Unit: 0110    KOKOMO CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2243    PLAN COMMISSION	\$394,887	\$2,415,114,058	\$159,398	\$0.0066

Rate reduced to remain within statutory levy limitation.

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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 34    Howard

Unit: 0681    GREENTOWN 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	\$526,371	\$47,864,021	\$356,252	\$0.7443

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Continuation of previous years levy because of improper adoption.

0706 LR &S	\$23,344	\$47,864,021	\$0	\$0.0000
------------	----------	--------------	-----	----------

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

0708 MVH	\$125,822	\$47,864,021	\$31,638	\$0.0661
----------	-----------	--------------	----------	----------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Continuation of previous years levy because of improper advertising.

2379 CCI	\$8,687	\$47,864,021	\$0	\$0.0000
----------	---------	--------------	-----	----------

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

**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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 34    Howard

Unit: 0682    RUSSIAVILLE 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>
0005 CASINO/RIVERBOA	\$7,811	\$23,853,255	\$0	\$0.0000

Department of Local Government Finance approval not required

0061 RAINY DAY	\$6,490	\$23,853,255	\$0	\$0.0000
----------------	---------	--------------	-----	----------

Budget reduced due to advertising constraints.

0101 GENERAL	\$279,973	\$23,853,255	\$202,347	\$0.8483
--------------	-----------	--------------	-----------	----------

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	\$32,000	\$23,853,255	\$0	\$0.0000
------------	----------	--------------	-----	----------

0708 MVH	\$111,107	\$23,853,255	\$49,996	\$0.2096
----------	-----------	--------------	----------	----------

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

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$4,308	\$23,853,255	\$0	\$0.0000
----------	---------	--------------	-----	----------

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

2391 CCD	\$25,000	\$23,853,255	\$6,941	\$0.0291
----------	----------	--------------	---------	----------

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

**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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 34 Howard

Unit: 3460 TAYLOR COMMUNITY 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	\$9,543,749	\$249,725,175	\$0	\$0.0000
0180	DEBT SERVICE	\$1,694,189	\$249,725,175	\$1,432,923	\$0.5738
Rate reduced due to reduction of operating balance.					
0186	SCH PENSION DEB	\$387,743	\$249,725,175	\$343,872	\$0.1377
Rate reduced due to increased assessed evaluation.					
1214	SCHOOL CPF	\$588,404	\$249,725,175	\$502,197	\$0.2011
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.					
6301	TRANSPORTATION	\$718,755	\$249,725,175	\$616,571	\$0.2469
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	\$105,000	\$249,725,175	\$71,921	\$0.0288
Rate reduced to remain within statutory levy limitation.					

**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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 34    Howard

Unit: 3470    NORTHWESTERN 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	\$0	\$698,512,162	\$0	\$0.0000

0101 GENERAL	\$9,871,443	\$698,512,162	\$0	\$0.0000
--------------	-------------	---------------	-----	----------

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

0180 DEBT SERVICE	\$1,992,000	\$698,512,162	\$2,067,596	\$0.2960
-------------------	-------------	---------------	-------------	----------

Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$169,216	\$698,512,162	\$136,908	\$0.0196
----------------------	-----------	---------------	-----------	----------

Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$2,655,013	\$698,512,162	\$2,074,581	\$0.2970
-----------------	-------------	---------------	-------------	----------

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,437,300	\$698,512,162	\$1,251,734	\$0.1792
---------------------	-------------	---------------	-------------	----------

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$269,474	\$698,512,162	\$99,887	\$0.0143
----------------------	-----------	---------------	----------	----------

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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 34     Howard

Unit: 3480   EASTERN HOWARD COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,877,215	\$246,630,794	\$0	\$0.0000

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

0180 DEBT SERVICE	\$2,443,516	\$246,630,794	\$2,282,075	\$0.9253
-------------------	-------------	---------------	-------------	----------

Rate reduced due to increased assessed evaluation.

0186 SCH PENSION DEB	\$95,945	\$246,630,794	\$88,787	\$0.0360
----------------------	----------	---------------	----------	----------

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$850,998	\$246,630,794	\$741,372	\$0.3006
-----------------	-----------	---------------	-----------	----------

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

6301 TRANSPORTATION	\$658,420	\$246,630,794	\$616,330	\$0.2499
---------------------	-----------	---------------	-----------	----------

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

Rate reduced due to increased assessed evaluation.

6302 BUS REPLACEMENT	\$229,225	\$246,630,794	\$109,504	\$0.0444
----------------------	-----------	---------------	-----------	----------

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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 34 Howard

Unit: 3490 WESTERN 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	\$16,230,775	\$455,297,747	\$0	\$0.0000

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

0180	DEBT SERVICE	\$2,815,530	\$455,297,747	\$2,685,346	\$0.5898
------	--------------	-------------	---------------	-------------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0186	SCH PENSION DEB	\$276,718	\$455,297,747	\$255,422	\$0.0561
------	-----------------	-----------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1214	SCHOOL CPF	\$1,923,412	\$455,297,747	\$1,400,951	\$0.3077
------	------------	-------------	---------------	-------------	----------

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

Rate adjusted for school pension levy.

6301	TRANSPORTATION	\$1,309,300	\$455,297,747	\$929,263	\$0.2041
------	----------------	-------------	---------------	-----------	----------

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$277,378	\$455,297,747	\$0	\$0.0000
------	-----------------	-----------	---------------	-----	----------

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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 34     Howard

Unit: 3500   KOKOMO-CENTER TOWNSHIP CONS SCHOOL CORP

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$43,940,000	\$2,012,681,748	\$0	\$0.0000
0180	DEBT SERVICE	\$5,377,803	\$2,012,681,748	\$4,768,043	\$0.2369
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance.					
0186	SCH PENSION DEB	\$426,280	\$2,012,681,748	\$426,689	\$0.0212
Rate reduced due to increased assessed evaluation.					
1214	SCHOOL CPF	\$7,517,496	\$2,012,681,748	\$6,756,573	\$0.3357
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.					
6301	TRANSPORTATION	\$2,638,900	\$2,012,681,748	\$2,535,979	\$0.1260
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$617,400	\$2,012,681,748	\$553,487	\$0.0275
Rate reduced to remain within statutory levy limitation.					

**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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 34    Howard

Unit: 0094    GREENTOWN 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	\$352,260	\$246,630,794	\$266,361	\$0.1080

Rate reduced due to increased assessed evaluation.

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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 34    Howard

Unit: 0282    KOKOMO-HOWARD 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	\$5,188,470	\$3,416,216,832	\$4,386,422	\$0.1284

Rate reduced due to increased assessed evaluation.

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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 34    Howard

Unit: 1027    HOWARD COUNTY 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	\$1,188,500	\$3,662,847,626	\$772,861	\$0.0211

Rate reduced to remain within statutory levy limitation.

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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 34    Howard

Unit: 0002    BACHELOR RUN 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	\$2,631,500	\$0	\$0.0000

Rate reduced due to advertising constraints.

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 figured 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.