

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Howard County Auditor
FROM: Department of Local Government Finance
RE: 2016 Certified Budget Order
DATE: Thursday, February 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 Tuesday, May 19, 2015
- Ratio study was approved by the DLGF on Wednesday, May 27, 2015
- County Auditor certified net assessed values to the DLGF on Tuesday, September 08, 2015
- DLGF certified the Budget Order on Thursday, February 04, 2016

Your county is the 48th 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
HOWARD 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 4th day of February, 2016

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

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

Year: 2016

County: 34 Howard

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
001 CENTER TOWNSHIP	1.8501	1.9149
002 KOKOMO CITY - CENTER TOWNSHIP	3.8332	3.8180
003 KOKOMO CITY - CLAY TOWNSHIP	3.7932	3.6399
006 KOKOMO CITY - HARRISON TOWNSHI	4.0753	3.7057
007 KOKOMO CITY - HOWARD TOWNSHIP	3.8004	3.6448
010 JACKSON TOWNSHIP	2.4254	2.3594
011 LIBERTY TOWNSHIP	2.4426	2.3737
012 GREENTOWN TOWN	3.4558	3.3169
015 KOKOMO CITY - TAYLOR TOWNSHIP	4.2776	4.1361
016 UNION TOWNSHIP	2.4381	2.3674
017 CLAY TOWNSHIP	1.8371	1.7637
018 ERVIN TOWNSHIP	1.8557	1.7742
019 HARRISON TOWNSHIP	2.1732	1.8819
020 HONEY CREEK TOWNSHIP	2.1630	1.8246
021 RUSSIAVILLE TOWN	3.3328	3.0472
022 HOWARD TOWNSHIP	1.8453	1.7683
023 MONROE TOWNSHIP	2.1231	1.8337
024 TAYLOR TOWNSHIP	2.4389	2.3631

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: 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	25865 Un-reimbursed Cost of Textbooks	\$75,873
	52000 Interest on Debt	\$4,000
	52100 Bonds	\$107,908
	53450 Lease Rental - Other - Interest	\$1,760,000
	54200 Common School Fund - Principal	\$160,355
	54250 Common School Fund - Interest	\$6,017
	Fund Total:	\$2,114,153
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$0
	26200 Maintenance of Buildings (Utilities)	\$329,424
	26400 Maintenance of Equipment	\$191,754
	43000 Professional Services	\$1,500
	45100 Building Acquisition, Const. and Imp.	\$52,500
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$118,000
	47000 Purchase of Mobile or Fixed Equipment	\$135,500
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$853,678
	Unit Total:	\$2,967,831

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	25865 Un-reimbursed Cost of Textbooks	\$0
	51100 Bonds	\$442,213
	53000 Lease Rental	\$2,545,426
	Fund Total:	\$2,987,639
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$820,300
	26200 Maintenance of Buildings (Utilities)	\$248,016
	26400 Maintenance of Equipment	\$261,685
	26700 Insurance	\$100,000
	43000 Professional Services	\$6,000
	45100 Building Acquisition, Const. and Imp.	\$380,925
	45400 Sports Facilities	\$42,000
	47000 Purchase of Mobile or Fixed Equipment	\$49,500
	49000 Other Facilities Acq. And Const.	\$60,000
	Fund Total:	\$1,968,426
	Unit Total:	\$4,956,065

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$26,583
	53000 Lease Rental	\$2,419,000
	54200 Common School Fund - Principal	\$271,896
	54250 Common School Fund - Interest	\$7,623
	Fund Total:	\$2,725,102
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$194,536
	25800 Administrative Technology Services	\$159,000
	26200 Maintenance of Buildings (Utilities)	\$246,568
	26400 Maintenance of Equipment	\$60,000
	26700 Insurance	\$20,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$15,000
	45500 Rent of Buildings, Facilities, and Equip.	\$51,000
	47000 Purchase of Mobile or Fixed Equipment	\$45,000
	Fund Total:	\$791,104
	Unit Total:	\$3,516,206

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$46,926
	51100 Bonds	\$401,552
	53000 Lease Rental	\$2,382,066
	Fund Total:	\$2,830,544
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$371,248
	26200 Maintenance of Buildings (Utilities)	\$415,641
	26400 Maintenance of Equipment	\$269,250
	41000 Land Acquisition and Development	\$16,500
	43000 Professional Services	\$2,800
	45100 Building Acquisition, Const. and Imp.	\$82,920
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$75,500
	47000 Purchase of Mobile or Fixed Equipment	\$128,138
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,386,997
	Unit Total:	\$4,217,541

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

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 34 Howard

Unit 3500 KOKOMO 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	\$110,437
	51100 Bonds	\$2,375,965
	52000 Interest on Debt	\$100,000
	53000 Lease Rental	\$5,150,826
	59200 Bond Bank Fee	\$3,750
	Fund Total:	\$7,740,978
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$2,977,000
	26200 Maintenance of Buildings (Utilities)	\$1,400,000
	26400 Maintenance of Equipment	\$1,327,500
	26700 Insurance	\$207,771
	41000 Land Acquisition and Development	\$150,000
	45100 Building Acquisition, Const. and Imp.	\$955,578
	45400 Sports Facilities	\$305,000
	47000 Purchase of Mobile or Fixed Equipment	\$410,000
	Fund Total:	\$7,732,849
	Unit Total:	\$15,473,827

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

2016 BUDGET ORDER

Year: 2016

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	\$18,604,504	\$3,348,387,680	\$13,812,099	\$0.4125

To fund the 2016 budget, this unit is authorized to transfer \$67 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$817,660	\$3,348,387,680	\$997,820	\$0.0298
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$3,622,119	\$3,348,387,680	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$520,000	\$3,348,387,680	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$870,000	\$3,348,387,680	\$780,174	\$0.0233
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Department of Local Government Finance approval not required.

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

0801 HEALTH	\$785,397	\$3,348,387,680	\$796,916	\$0.0238
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1179 CO JAIL REV 89	\$9,382,440	\$3,348,387,680	\$3,087,213	\$0.0922
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Budget approved for displayed amount.

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: 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>
2391 CCD	\$1,107,500	\$3,348,387,680	\$736,645	\$0.0220

Budget approved for displayed amount.

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

Unit Total:	\$20,210,867	\$0.6036
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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: 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	\$431,840	\$1,729,270,480	\$98,568	\$0.0057
To fund the 2016 budget, this unit is authorized to transfer \$4 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget reduced due to advertising constraints.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$1,710,000	\$1,729,270,480	\$598,328	\$0.0346
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$0	\$30,670,625	\$0	\$0.0000
1301 PARK & REC	\$85,000	\$1,729,270,480	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$696,896	\$0.0403

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: 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>
0061 RAINY DAY	\$101	\$149,630,629	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$4,500	\$149,630,629	\$4,489	\$0.0030
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,000	\$149,630,629	\$4,489	\$0.0030
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$26,990	\$144,715,096	\$39,073	\$0.0270
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$48,051	\$0.0330

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: 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	\$12,000	\$128,675,782	\$11,709	\$0.0091
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,000	\$128,675,782	\$3,346	\$0.0026
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$55,000	\$128,675,782	\$51,342	\$0.0399
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$66,397	\$0.0516

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: 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	\$76,709	\$339,706,577	\$42,803	\$0.0126
To fund the 2016 budget, this unit is authorized to transfer \$1 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 increased assessed valuation.				
0840 TWP ASSISTANCE	\$80,250	\$339,706,577	\$63,865	\$0.0188
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$104,525	\$134,112,281	\$66,654	\$0.0497
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$55,000	\$134,112,281	\$41,977	\$0.0313
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$215,299	\$0.1124

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: 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	\$15,515	\$73,095,444	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$21,450	\$73,095,444	\$24,121	\$0.0330
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$27,000	\$49,794,785	\$27,039	\$0.0543
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$49,794,785	\$7,419	\$0.0149
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$58,579	\$0.1022

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: 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>
0061 RAINY DAY	\$7,500	\$340,114,894	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$23,965	\$340,114,894	\$4,762	\$0.0014
To fund the 2016 budget, this unit is authorized to transfer \$547 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	\$34,100	\$340,114,894	\$40,134	\$0.0118
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$31,000	\$105,225,032	\$29,463	\$0.0280
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$74,359	\$0.0412

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: 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	\$48,430,682	\$3,487	\$0.0072
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0840 TWP ASSISTANCE	\$7,075	\$48,430,682	\$4,359	\$0.0090
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1111 FIRE	\$16,513	\$48,430,682	\$11,914	\$0.0246
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
Unit Total:			\$19,760	\$0.0408

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: 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>
0061 RAINY DAY	\$0	\$153,899,128	\$0	\$0.0000
0101 GENERAL	\$41,775	\$153,899,128	\$31,088	\$0.0202
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$40,810	\$153,899,128	\$23,700	\$0.0154
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$28,600	\$108,356,701	\$24,272	\$0.0224
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$79,060	\$0.0580

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: 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	\$19,300	\$62,113,795	\$11,988	\$0.0193
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$14,100	\$62,113,795	\$6,211	\$0.0100
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$32,000	\$62,113,795	\$20,498	\$0.0330
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$38,697	\$0.0623

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: 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	\$52,925	\$254,727,618	\$11,463	\$0.0045
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 due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$51,610	\$254,727,618	\$31,077	\$0.0122
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$109,600	\$82,092,089	\$103,764	\$0.1264
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$66,670	\$82,092,089	\$14,777	\$0.0180
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.				
1312 RECREATION	\$39,700	\$254,727,618	\$21,907	\$0.0086
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$182,988	\$0.1697

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: 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	\$0	\$68,722,651	\$19,998	\$0.0291
Budget denied due to failure to file appropriate SBOA reports.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0840 TWP ASSISTANCE	\$0	\$68,722,651	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
Unit failed to provide verification of 06/30 cash and appropriation balances.				
1111 FIRE	\$0	\$68,722,651	\$16,768	\$0.0244
Budget denied due to failure to file appropriate SBOA reports.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
Unit Total:			\$36,766	\$0.0535

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: 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	\$41,631,455	\$2,316,635,075	\$38,034,515	\$1.6418
To fund the 2016 budget, this unit is authorized to transfer \$67 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION	\$3,903,599	\$2,316,635,075	\$898,854	\$0.0388
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION	\$3,109,926	\$2,316,635,075	\$1,098,085	\$0.0474
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$600,000	\$2,316,635,075	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$4,746,085	\$2,316,635,075	\$1,204,650	\$0.0520
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$3,940,538	\$2,316,635,075	\$3,859,514	\$0.1666
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: 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>
2102 AVIAT/AIRPORT	\$654,420	\$2,316,635,075	\$247,880	\$0.0107
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$531,190	\$2,316,635,075	\$298,846	\$0.0129
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2243 PLAN COMMISSION	\$555,172	\$2,316,635,075	\$298,846	\$0.0129
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$45,941,190	\$1.9831

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: 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>
0005 CASINO/RIVERBOA	\$6,000	\$45,542,427	\$0	\$0.0000

Department of Local Government Finance approval not required.

Fund is not allowed to have a rate or a levy.

0061 RAINY DAY	\$4,400	\$45,542,427	\$0	\$0.0000
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Budget approved for displayed amount.

Fund is not allowed to have a rate or a levy.

0101 GENERAL	\$562,355	\$45,542,427	\$314,516	\$0.6906
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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 due to increased assessed valuation.

0706 LR &S	\$31,857	\$45,542,427	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$172,462	\$45,542,427	\$149,971	\$0.3293
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$9,000	\$45,542,427	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$1,900	\$45,542,427	\$7,150	\$0.0157
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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.

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: 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>
		Unit Total:	\$471,637	\$1.0356

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: 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>
0101 GENERAL	\$427,081	\$23,300,659	\$210,358	\$0.9028
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.				
0706 LR &S	\$8,500	\$23,300,659	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$136,150	\$23,300,659	\$71,743	\$0.3079
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
2379 CCI	\$0	\$23,300,659	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
2391 CCD	\$7,400	\$23,300,659	\$6,594	\$0.0283
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$288,695	\$1.2390

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: 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>
0061 RAINY DAY	\$0	\$254,727,618	\$0	\$0.0000
0101 GENERAL	\$8,062,284	\$254,727,618	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,114,153	\$254,727,618	\$2,104,305	\$0.8261
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$285,069	\$254,727,618	\$131,185	\$0.0515
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1214 SCHOOL CPF	\$853,678	\$254,727,618	\$763,419	\$0.2997
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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	\$779,826	\$254,727,618	\$685,217	\$0.2690
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To fund the 2016 budget, this unit is authorized to transfer \$35 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	\$130,000	\$254,727,618	\$90,428	\$0.0355
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Budget approved for displayed amount.

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: 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>
		Unit Total:	\$3,774,554	\$1.4818

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: 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	\$200,000	\$618,421,305	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$10,957,035	\$618,421,305	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,987,639	\$618,421,305	\$2,773,620	\$0.4485
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$156,488	\$618,421,305	\$137,908	\$0.0223
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Budget has been reduced and approved for the displayed amt.

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

1214 SCHOOL CPF	\$1,968,426	\$618,421,305	\$1,967,817	\$0.3182
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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.

6301 TRANSPORTATION	\$1,522,690	\$618,421,305	\$1,290,645	\$0.2087
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To fund the 2016 budget, this unit is authorized to transfer \$30,899 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$211,488	\$618,421,305	\$117,500	\$0.0190
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 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: 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>
		Unit Total:	\$6,287,490	\$1.0167

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: 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>
0061	RAINY DAY	\$0	\$271,052,461	\$0	\$0.0000
0101	GENERAL	\$9,122,665	\$271,052,461	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$2,725,102	\$271,052,461	\$2,765,819	\$1.0204
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0186	SCH PENSION DEB	\$86,878	\$271,052,461	\$89,989	\$0.0332
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214	SCHOOL CPF	\$791,104	\$271,052,461	\$790,389	\$0.2916
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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.

6301	TRANSPORTATION	\$662,228	\$271,052,461	\$685,221	\$0.2528
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To fund the 2016 budget, this unit is authorized to transfer \$29 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	\$150,526	\$271,052,461	\$130,376	\$0.0481
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Budget reduced due to advertising constraints.

Rate adjusted for school pension levy.

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: 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>
		Unit Total:	\$4,461,794	\$1.6461

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: 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>
0061 RAINY DAY	\$534,912	\$474,915,816	\$0	\$0.0000

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

0101 GENERAL	\$17,322,680	\$474,915,816	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,830,544	\$474,915,816	\$3,211,856	\$0.6763
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$260,836	\$474,915,816	\$235,083	\$0.0495
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$1,386,997	\$474,915,816	\$1,520,680	\$0.3202
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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.

6301 TRANSPORTATION	\$1,427,257	\$474,915,816	\$1,031,992	\$0.2173
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To fund the 2016 budget, this unit is authorized to transfer \$55 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	\$188,129	\$474,915,816	\$47,966	\$0.0101
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 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: 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>
		Unit Total:	\$6,047,577	\$1.2734

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: 34 Howard

Unit: 3500 KOKOMO 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	\$350,000	\$1,729,270,480	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$47,920,000	\$1,729,270,480	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$7,740,978	\$1,729,270,480	\$7,575,934	\$0.4381
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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	\$425,580	\$1,729,270,480	\$439,235	\$0.0254
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Budget has been reduced and approved for the displayed amt.

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

1214 SCHOOL CPF	\$7,732,849	\$1,729,270,480	\$6,673,255	\$0.3859
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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.

6301 TRANSPORTATION	\$3,024,820	\$1,729,270,480	\$2,595,635	\$0.1501
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To fund the 2016 budget, this unit is authorized to transfer \$67 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$511,605	\$1,729,270,480	\$396,003	\$0.0229
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 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: 34 Howard

Unit: 3500 KOKOMO SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$17,680,062	\$1.0224

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: 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	\$391,050	\$271,052,461	\$296,260	\$0.1093

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.

Unit Total:	\$296,260	\$0.1093
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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: 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	\$5,677,526	\$3,077,335,219	\$4,868,344	\$0.1582
To fund the 2016 budget, this unit is authorized to transfer \$14 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$20,000	\$3,077,335,219	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$4,868,344	\$0.1582

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: 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	\$918,022	\$3,348,387,680	\$857,187	\$0.0256

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.

Unit Total:	\$857,187	\$0.0256
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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: 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	\$3,152,200	\$1,734	\$0.0550

Rate reduced due to increased assessed valuation.

Unit Total:	\$1,734	\$0.0550
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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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.