

Howard County

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$514,869.56	\$8,628,062.62	\$6,462,655.04	\$133,098.44	\$15,738,685.66

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
HOWARD COUNTY	County		\$19,243,385.00	\$19,499,366.94	\$2,507,948.51		
	GENERAL	0101	\$13,399,172.00	\$13,577,412.96	\$1,746,285.03	N	N
	2015 REASSESSMENT	0124	\$735,588.00	\$745,372.96	\$95,867.57	N	N
	CUMULATIVE BRIDGE	0790	\$786,202.00	\$796,660.09	\$102,463.97	N	N
	HEALTH	0801	\$489,267.00	\$495,775.59	\$63,765.13	N	N
	COUNTY JAIL REVENUE FUND (WAYNE CO ONLY)	1179	\$3,087,445.00	\$3,128,514.95	\$402,379.95	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$745,711.00	\$755,630.39	\$97,186.85	N	N
CENTER TOWNSHIP	Township		\$1,660,101.00	\$1,677,186.20	\$295,093.55		
	GENERAL	0101	\$644,818.00	\$651,454.43	\$114,620.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,015,283.00	\$1,025,731.77	\$180,473.00	N	N
CLAY TOWNSHIP	Township		\$8,472.00	\$8,631.56	\$61.99		
	GENERAL	0101	\$7,396.00	\$7,535.49	\$54.12	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,076.00	\$1,096.07	\$7.87	N	N

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ERVIN TOWNSHIP	Township		\$57,284.00	\$58,162.77	\$51.69		
	GENERAL	0101	\$6,271.00	\$6,367.29	\$5.66	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,271.00	\$6,367.29	\$5.66	N	N
	FIRE	1111	\$44,742.00	\$45,428.18	\$40.38	N	N
HARRISON TOWNSHIP	Township		\$200,514.00	\$202,575.96	\$14,672.73		
	GENERAL	0101	\$74,787.00	\$75,323.50	\$10,722.97	N	N
	TOWNSHIP ASSISTANCE	0840	\$19,787.00	\$19,928.64	\$2,837.02	N	N
	FIRE	1111	\$63,209.00	\$64,034.70	\$663.92	N	N
	CUMULATIVE FIRE (Township)	1190	\$42,731.00	\$43,289.12	\$448.83	N	N
HONEY CREEK TOWNSHIP	Township		\$26,874.00	\$27,559.59	\$427.51		
	TOWNSHIP ASSISTANCE	0840	\$4,940.00	\$5,032.12	\$245.84	N	N
	FIRE	1111	\$14,998.00	\$15,403.79	\$124.22	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,936.00	\$7,123.68	\$57.45	N	N

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HOWARD TOWNSHIP	Township		\$68,134.00	\$69,246.15	\$803.47		
	GENERAL	0101	\$16,190.00	\$16,491.85	\$296.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$24,711.00	\$25,171.77	\$452.50	N	N
	FIRE	1111	\$27,233.00	\$27,582.53	\$54.51	N	N
JACKSON TOWNSHIP	Township		\$19,888.00	\$20,304.57	\$2,634.24		
	GENERAL	0101	\$3,559.00	\$3,633.45	\$471.39	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,396.00	\$4,488.38	\$582.31	N	N
	FIRE	1111	\$11,933.00	\$12,182.74	\$1,580.54	N	N
LIBERTY TOWNSHIP	Township		\$74,807.00	\$75,893.50	\$7,469.90		
	GENERAL	0101	\$23,899.00	\$24,221.17	\$2,650.21	N	N
	TOWNSHIP ASSISTANCE	0840	\$27,954.00	\$28,331.43	\$3,099.94	N	N
	FIRE	1111	\$22,954.00	\$23,340.90	\$1,719.75	N	N
MONROE TOWNSHIP	Township		\$35,367.00	\$36,085.46	\$338.62		

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	GENERAL	0101	\$16,402.00	\$16,735.29	\$157.04	N	N
	FIRE	1111	\$18,965.00	\$19,350.17	\$181.58	N	N
TAYLOR TOWNSHIP	Township		\$178,444.00	\$182,400.41	\$16,906.00		
	GENERAL	0101	\$10,072.00	\$10,325.79	\$1,709.72	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,792.00	\$11,063.34	\$1,831.84	N	N
	FIRE	1111	\$98,462.00	\$100,493.16	\$5,523.78	N	N
	CUMULATIVE FIRE (Township)	1190	\$19,308.00	\$19,706.68	\$1,083.21	N	N
	RECREATION	1312	\$39,810.00	\$40,811.45	\$6,757.45	N	N
UNION TOWNSHIP	Township		\$33,757.00	\$34,256.96	\$3,410.53		
	GENERAL	0101	\$18,392.00	\$18,664.14	\$1,858.15	N	N
	FIRE	1111	\$15,365.00	\$15,592.82	\$1,552.38	N	N
GREENTOWN CIVIL TOWN	City/Town		\$431,132.00	\$433,653.76	\$83,163.59		
	GENERAL	0101	\$353,977.00	\$356,047.42	\$68,280.70	N	N

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	MOTOR VEHICLE HIGHWAY	0708	\$69,780.00	\$70,187.76	\$13,460.20	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,375.00	\$7,418.58	\$1,422.69	N	N
KOKOMO CIVIL CITY	City/Town		\$42,942,170.00	\$43,463,470.83	\$7,221,833.71		
	GENERAL	0101	\$35,268,484.00	\$35,696,628.60	\$5,931,305.32	N	N
	FIRE PENSION	0341	\$99,998.00	\$101,212.34	\$16,817.31	N	N
	POLICE PENSION	0342	\$349,994.00	\$354,243.19	\$58,860.59	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$2,599,958.00	\$2,631,520.86	\$437,250.08	N	N
	PARK & RECREATION	1301	\$3,399,946.00	\$3,441,219.58	\$571,788.56	N	N
	AVIATION/AIRPORT	2102	\$523,801.00	\$530,159.88	\$88,090.68	N	N
	CEMETERY	2120	\$399,994.00	\$404,849.36	\$67,269.24	N	N
	PLAN COMMISSION	2243	\$299,995.00	\$303,637.02	\$50,451.93	N	N
RUSSIAVILLE CIVIL TOWN	City/Town		\$274,743.00	\$275,370.41	\$35,438.59		
	GENERAL	0101	\$267,740.00	\$268,351.44	\$34,535.29	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,003.00	\$7,018.97	\$903.30	N	N
EASTERN HOWARD COMMUNITY SCHOOL CORP	School		\$4,223,787.00	\$4,287,444.71	\$474,055.88		
	DEBT SERVICE	0180	\$2,553,718.00	\$2,592,206.08	\$2,692.53	N	Y
	SCHOOL PENSION DEBT	0186	\$76,903.00	\$78,062.02	\$81.08	N	Y
	CAPITAL PROJECTS (School)	1214	\$771,969.00	\$783,603.49	\$228,359.98	N	N
	TRANSPORTATION	6301	\$650,492.00	\$660,295.32	\$192,425.16	N	N
	BUS REPLACEMENT	6302	\$170,705.00	\$173,277.80	\$50,497.12	N	N
KOKOMO SCHOOL CORPORATION	School		\$17,029,137.00	\$17,204,399.47	\$3,027,038.53		
	DEBT SERVICE	0180	\$6,740,009.00	\$6,809,375.96	\$8,245.28	N	Y
	SCHOOL PENSION DEBT	0186	\$426,384.00	\$430,772.03	\$521.61	N	Y
	CAPITAL PROJECTS (School)	1214	\$6,816,897.00	\$6,887,056.16	\$2,086,158.34	N	N
	TRANSPORTATION	6301	\$2,462,191.00	\$2,487,531.95	\$753,498.36	N	N
	BUS REPLACEMENT	6302	\$583,656.00	\$589,663.36	\$178,614.94	N	N

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NORTHWESTERN SCHOOL CORPORATION	School		\$5,378,078.00	\$5,475,504.14	\$70,231.07		
	DEBT SERVICE	0180	\$1,719,132.00	\$1,750,275.13	\$1,127.94	N	Y
	SCHOOL PENSION DEBT	0186	\$124,644.00	\$126,901.88	\$81.78	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,131,888.00	\$2,170,507.59	\$41,633.62	N	N
	TRANSPORTATION	6301	\$1,288,668.00	\$1,312,012.90	\$25,166.39	N	N
	BUS REPLACEMENT	6302	\$113,746.00	\$115,806.64	\$2,221.35	N	N
TAYLOR COMMUNITY SCHOOL CORPORATION	School		\$3,444,246.00	\$3,530,927.62	\$584,641.47		
	DEBT SERVICE	0180	\$1,634,590.00	\$1,675,727.80	\$3,904.28	N	Y
	SCHOOL PENSION DEBT	0186	\$359,725.00	\$368,778.12	\$859.22	N	Y
	CAPITAL PROJECTS (School)	1214	\$713,694.00	\$731,655.80	\$285,431.17	N	N
	TRANSPORTATION	6301	\$650,383.00	\$666,750.85	\$260,110.67	N	N
	BUS REPLACEMENT	6302	\$85,854.00	\$88,015.05	\$34,336.14	N	N
WESTERN SCHOOL CORPORATION	School		\$5,717,926.00	\$5,777,910.47	\$645,615.96		

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	DEBT SERVICE	0180	\$2,841,678.00	\$2,871,488.76	\$4,657.78	N	Y
	SCHOOL PENSION DEBT	0186	\$245,680.00	\$248,256.85	\$402.69	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,442,272.00	\$1,457,402.81	\$351,199.95	N	N
	TRANSPORTATION	6301	\$979,952.00	\$990,232.78	\$238,622.91	N	N
	BUS REPLACEMENT	6302	\$208,344.00	\$210,529.26	\$50,732.62	N	N
GREENTOWN PUBLIC LIBRARY	Library		\$280,916.00	\$285,150.13	\$31,528.59		
	GENERAL	0101	\$280,916.00	\$285,150.13	\$31,528.59	N	N
KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	Library		\$4,625,168.00	\$4,686,053.47	\$609,337.48		
	GENERAL	0101	\$4,625,168.00	\$4,686,053.47	\$609,337.48	N	N
HOWARD COUNTY SOLID WASTE MANAGEMENT	Special		\$813,196.00	\$824,013.23	\$105,982.04		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$813,196.00	\$824,013.23	\$105,982.04	N	N