STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 N 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: 2023 Certified Budget Order

DATE: Tuesday, January 10, 2023

Enclosed is the certified 2023 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 02/28/22 (Due 03/01/22).
- Ratio study was approved by the DLGF on 04/13/22.
- County Auditor certified net assessed values to the DLGF on 07/29/22 (Due 08/01/22).
- DLGF certified the Budget Order on 01/10/2023 (Due 01/15/23).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2023.

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 2022 PAYABLE 2023 FOR HOWARD COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2023. 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 make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 10, 2023

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Values (No)

Wesley R. Bennett, Commissioner

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2023 TAX RATES (Per Taxing District)

Year : 2023 County: 34 Howard

FOR COMPARISON ONLY

	Taxing District	<u>2023</u> District Rate	2022 <u>District Rate</u>
001	Center Township	2.2284	2.3371
002	Kokomo City - Center Township	3.8650	4.0688
003	Clay - Kokomo	3.7022	3.8561
006	Kokomo City - Harrison Township	3.9036	4.0194
007	Howard - Kokomo	3.7010	3.8601
010	Jackson Township	2.3438	2.4322
011	Liberty Township	2.3475	2.4329
012	Greentown Town	3.2591	3.4360
015	Kokomo City - Taylor Township	4.0099	3.8371
016	Union Township	2.3382	2.4211
017	Clay Township	1.7732	1.7881
018	Ervin Township	1.7878	1.8307
019	Harrison Township	2.0259	2.0310
020	Honey Creek Township	2.0252	2.0336
021	Russiaville Town	2.9091	2.9602
022	Howard Township	1.7736	1.8202
023	Monroe Township	1.9811	1.9699
024	Taylor Township	2.3187	2.0431
025	MTE Center - Kokomo	1.9113	2.0008
026	MTE Clay - Kokomo	1.7485	1.7881
027	MTE Harrison - Kokomo	1.9499	1.9514
028	MTE Howard - Kokomo	1.7473	1.7921
029	MTE Taylor - Kokomo	2.0562	1.7691

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

County: 34 Howard Unit: 0000 HOWARD COUNTY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate			
0101	GENERAL	\$27,393,766	\$4,562,905,988	\$20,409,878	\$0.4473			
Budge	Budget approved for displayed amount.							
Rate re	educed to remain within statutory levy limitation	on.						
0124	2015 REASSESSMENT	\$1,407,005	\$4,562,905,988	\$100,384	\$0.0022			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
0702	HIGHWAY	\$4,306,393	\$4,562,905,988	\$0	\$0.0000			
Budge	t approved for displayed amount.							
0706	LOCAL ROAD & STREET	\$600,000	\$4,562,905,988	\$0	\$0.0000			
Budge	t approved for displayed amount.							
0790	CUMULATIVE BRIDGE	\$850,000	\$4,562,905,988	\$1,063,157	\$0.0233			
Depart	tment of Local Government Finance approval i	not required.						
Rate A	approved.							
0801	HEALTH	\$1,566,522	\$4,562,905,988	\$1,081,409	\$0.0237			
Budge	t has been reduced and approved for the displa	yed amt.						
Rate re	educed due to increased assessed valuation.							
1179	COUNTY JAIL REVENUE FUND (WAYNE CO ONLY)	\$9,933,362	\$4,562,905,988	\$3,084,524	\$0.0676			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,276,540	\$4,562,905,988	\$1,496,633	\$0.0328			
Budge	t approved for displayed amount.							
Rate A	approved.							
	Unit Total:	\$47,333,588		\$27,235,985	\$0.5969			

County: 34 Howard Unit: 0001 CENTER TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$850,000	\$2,187,719,995	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$465,500	\$2,187,719,995	\$323,783	\$0.0148
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$1,572,000	\$2,187,719,995	\$1,332,321	\$0.0609
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$100,000	\$33,940,796	\$96,324	\$0.2838
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$0	\$33,940,796	\$11,302	\$0.0333
Rate A	approved.				
1301	PARK & RECREATION	\$122,000	\$2,187,719,995	\$199,083	\$0.0091
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$3,109,500		\$1,962,813	\$0.4019

County: 34 Howard Unit: 0002 CLAY TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate				
0101	GENERAL	\$17,200	\$217,839,868	\$5,882	\$0.0027				
Budge	Budget approved for displayed amount.								
Rate re	educed due to increased assessed valuation.								
0840	TOWNSHIP ASSISTANCE	\$11,850	\$217,839,868	\$5,882	\$0.0027				
Budge	t approved for displayed amount.								
Rate re	educed due to increased assessed valuation.								
1111	FIRE	\$32,082	\$208,561,404	\$51,515	\$0.0247				
Budge	t approved for displayed amount.								
Rate re	educed to remain within statutory levy limitation								
	Unit Total:	\$61,132		\$63,279	\$0.0301				
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County: 34 Howard Unit: 0003 ERVIN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$162,872,341	\$0	\$0.0000
0101	GENERAL	\$19,200	\$162,872,341	\$12,867	\$0.0079
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,000	\$162,872,341	\$0	\$0.0000
Budget	t approved for displayed amount.				
1111	FIRE	\$59,500	\$162,872,341	\$59,937	\$0.0368
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$85,700		\$72,804	\$0.0447

County: 34 Howard Unit: 0004 HARRISON TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$69,295	\$544,474,687	\$45,191	\$0.0083
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$89,100	\$544,474,687	\$95,283	\$0.0175
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$111,000	\$205,945,923	\$87,939	\$0.0427
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$230,000	\$205,945,923	\$68,580	\$0.0333
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$499,395		\$296,993	\$0.1018

County: 34 Howard Unit: 0005 HONEY CREEK TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$18,440	\$103,964,985	\$23,808	\$0.0229
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$23,300	\$103,964,985	\$7,901	\$0.0076
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$30,500	\$64,000,444	\$35,648	\$0.0557
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$0	\$64,000,444	\$9,536	\$0.0149
Rate A	pproved.				
	Unit Total:	\$72,240		\$76,893	\$0.1011

County: 34 Howard Unit: 0006 HOWARD TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$1,500	\$468,998,598	\$0	\$0.0000
Budget	approved for displayed amount.				
0101	GENERAL	\$30,490	\$468,998,598	\$19,698	\$0.0042
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$32,950	\$468,998,598	\$0	\$0.0000
Budget	t approved for displayed amount.				
1111	FIRE	\$35,000	\$148,015,156	\$38,928	\$0.0263
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$99,940		\$58,626	\$0.0305

County: 34 Howard Unit: 0007 JACKSON TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate			
0101	GENERAL	\$10,500	\$56,200,061	\$9,947	\$0.0177			
The to	tal appropriations were restricted to the prior ye	ear total due to failure	to submit budget	forms in Gateway	7.			
The to	tal property tax levies were restricted to the prio	or year total due to fai	lure to submit buc	lget forms in Gate	eway.			
0840	TOWNSHIP ASSISTANCE	\$10,000	\$56,200,061	\$3,203	\$0.0057			
The to	tal appropriations were restricted to the prior ye	ear total due to failure	to submit budget	forms in Gateway	7.			
The to	tal property tax levies were restricted to the prio	or year total due to fai	lure to submit buc	lget forms in Gate	eway.			
1111	FIRE	\$20,725	\$56,200,061	\$17,647	\$0.0314			
The to	tal appropriations were restricted to the prior ye	ear total due to failure	to submit budget	forms in Gateway	7.			
The to	tal property tax levies were restricted to the prio	or year total due to fai	lure to submit buc	lget forms in Gate	eway.			
	Unit Total:	\$41,225		\$30,797	\$0.0548			
IC 6-1	IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each							

County: 34 Howard Unit: 0008 LIBERTY TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$43,325	\$227,634,513	\$28,910	\$0.0127
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$44,010	\$227,634,513	\$43,251	\$0.0190
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$33,413	\$157,492,953	\$31,971	\$0.0203
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$0	\$157,492,953	\$10,237	\$0.0065
Rate A	pproved.				
	Unit Total:	\$120,748		\$114,369	\$0.0585

County: 34 Howard Unit: 0009 MONROE TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$27,000	\$89,477,866	\$23,980	\$0.0268
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$13,500	\$89,477,866	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$29,000	\$89,477,866	\$27,022	\$0.0302
Budge	t reduced due to advertising constraints.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$69,500		\$51,002	\$0.0570

County: 34 Howard Unit: 0010 TAYLOR TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$402,881,421	\$0	\$0.0000
0101	GENERAL	\$0	\$402,881,421	\$11,684	\$0.0029
Rate A	approved.				
0840	TOWNSHIP ASSISTANCE	\$0	\$402,881,421	\$56,806	\$0.0141
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$0	\$111,231,826	\$135,814	\$0.1221
To fun	d the 2023 budget, this unit is authorized to tra	ansfer \$1,017.00 from	the Levy Excess F	Fund.	
Rate re	educed due to application of levy excess fund.				
1182	FIRE EQUIPMENT DEBT	\$112,320	\$111,231,826	\$119,129	\$0.1071
Budge	t approved for displayed amount.				
Rate a	nd/or levy increased to provide necessary fund	s for debt obligations	in the budget year		
1190	CUMULATIVE FIRE (Township)	\$0	\$111,231,826	\$37,040	\$0.0333
Rate A	approved.				
1312	RECREATION	\$0	\$402,881,421	\$16,115	\$0.0040
Rate A	approved.				
	Unit Total:	\$112,320		\$376,588	\$0.2835

County: 34 Howard Unit: 0011 UNION TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$0	\$100,841,653	\$0	\$0.0000
0101	GENERAL	\$29,300	\$100,841,653	\$23,496	\$0.0233
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$17,000	\$100,841,653	\$3,429	\$0.0034
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$19,800	\$100,841,653	\$22,689	\$0.0225
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$66,100		\$49,614	\$0.0492

County: 34 Howard Unit: 0110 KOKOMO CIVIL CITY

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$49,273,690	\$3,107,985,491	\$45,298,889	\$1.4575
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0341	FIRE PENSION	\$3,589,253	\$3,107,985,491	\$1,398,593	\$0.0450
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0342	POLICE PENSION	\$3,201,578	\$3,107,985,491	\$1,799,524	\$0.0579
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$800,000	\$3,107,985,491	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$6,666,002	\$3,107,985,491	\$3,499,592	\$0.1126
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$6,252,968	\$3,107,985,491	\$7,198,094	\$0.2316
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
2102	AVIATION/AIRPORT	\$985,758	\$3,107,985,491	\$808,076	\$0.0260
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
2120	CEMETERY	\$739,582	\$3,107,985,491	\$599,841	\$0.0193
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				

Rate reduced due to increased assessed valuation.

Unit Total:	\$72,119,278		\$60,720,712	\$1.9537
Rate reduced due to increased assessed valuation.				
Budget approved for displayed amount.				
2243 PLAN COMMISSION	\$610,447	\$3,107,985,491	\$118,103	\$0.0038

County: 34 Howard Unit: 0681 GREENTOWN CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$636,486	\$70,141,560	\$398,194	\$0.5677
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0706	LOCAL ROAD & STREET	\$100,000	\$70,141,560	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$433,487	\$70,141,560	\$224,944	\$0.3207
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$70,141,560	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$12,000	\$70,141,560	\$35,071	\$0.0500
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$1,186,973		\$658,209	\$0.9384

County: 34 Howard Unit: 0682 RUSSIAVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$175,000	\$39,964,541	\$0	\$0.0000
Budget	t approved for displayed amount.				
0101	GENERAL	\$551,600	\$39,964,541	\$301,932	\$0.7555
Budget	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	1.			
0706	LOCAL ROAD & STREET	\$25,000	\$39,964,541	\$0	\$0.0000
Budget	approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$120,204	\$39,964,541	\$69,978	\$0.1751
Budget	t approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
1303	PARK	\$10,000	\$39,964,541	\$0	\$0.0000
Budget	approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$39,964,541	\$0	\$0.0000
Budget	approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$7,500	\$39,964,541	\$9,552	\$0.0239
Budget	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$894,304		\$381,462	\$0.9545

County: 34 Howard

Unit: 3460 TAYLOR COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate				
0061	RAINY DAY	\$300,000	\$402,881,421	\$0	\$0.0000				
Budge	t approved for displayed amount.								
0180	DEBT SERVICE	\$2,449,559	\$402,881,421	\$2,926,531	\$0.7264				
Budge	t has been reduced and approved for the display	yed amt.							
Rate a	Rate and/or levy increased to provide necessary funds for debt obligations in the budget year								
3101	EDUCATION	\$9,768,647	\$402,881,421	\$0	\$0.0000				
Budge	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	ıdget.					
3300	OPERATIONS	\$1,376,706	\$402,881,421	\$2,148,969	\$0.5334				
Budge	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	ıdget.					
Rate re	educed due to increased assessed valuation.								
	Unit Total:	\$13,894,912		\$5,075,500	\$1.2598				
IC 6-1	IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each								

County: 34 Howard

Unit: 3470 NORTHWESTERN SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$200,000	\$849,710,807	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$4,243,435	\$849,710,807	\$3,693,693	\$0.4347
Budge	t has been reduced and approved for the display	yed amt.			
Rate re	educed per unit request.				
0186	SCHOOL PENSION DEBT	\$76,721	\$849,710,807	\$36,538	\$0.0043
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	ccording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$11,317,573	\$849,710,807	\$0	\$0.0000
Budge	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	ıdget.	
3300	OPERATIONS	\$5,937,750	\$849,710,807	\$4,492,421	\$0.5287
Budge	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	ıdget.	
Rate a	djusted for school pension levy.				
	Unit Total:	\$21,775,479		\$8,222,652	\$0.9677

County: 34 Howard

Unit: 3480 EASTERN HOWARD COMMUNITY SCHOOL CORP

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0180	DEBT SERVICE	\$4,368,268	\$384,676,227	\$3,846,762	\$1.0000
Budge	t has been reduced and approved for the dis	splayed amt.			
Rate re	educed per unit request.				
0186	SCHOOL PENSION DEBT	\$43,048	\$384,676,227	\$36,929	\$0.0096
Budge	t approved for displayed amount.				
Rate a	nd/or levy increased to provide necessary f	unds for debt obligations	in the budget year		
3101	EDUCATION	\$11,400,000	\$384,676,227	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$3,912,559	\$384,676,227	\$2,139,569	\$0.5562
Budge	t approved for displayed amount.				
Rate a	djusted for school pension levy.				
	Unit Total:	\$19,723,875		\$6,023,260	\$1.5658

County: 34 Howard

Unit: 3490 WESTERN SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$400,000	\$737,917,538	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$4,792,666	\$737,917,538	\$4,394,299	\$0.5955
Budge	t has been reduced and approved for the display	yed amt.			
Rate re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$18,443,812	\$737,917,538	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$7,757,579	\$737,917,538	\$4,082,160	\$0.5532
Budge	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	ıdget.	
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$31,394,057		\$8,476,459	\$1.1487
IC 6 1	1.18 5.17 and IC 20.44.3 require that each	waan tha Danantman	t of Local Covern		wtify to each

County: 34 Howard Unit: 3500 KOKOMO SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0180	DEBT SERVICE	\$11,072,302	\$2,187,719,995	\$10,317,287	\$0.4716
Budge	t has been reduced and approved for the display	ed amt.			
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$35,202,190	\$2,187,719,995	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$16,042,000	\$2,187,719,995	\$12,677,837	\$0.5795
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$62,316,492		\$22,995,124	\$1.0511

County: 34 Howard Unit: 0094 GREENTOWN PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate				
0101	GENERAL	\$509,494	\$384,676,227	\$390,446	\$0.1015				
Budge	Budget approved for displayed amount.								
Rate re	educed due to increased assessed valuation.								
	Unit Total:	\$509,494		\$390,446	\$0.1015				

County: 34 Howard

Unit: 0282 KOKOMO-HOWARD COUNTY PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	<u>Certified Rate</u>			
0101	GENERAL	\$7,461,364	\$4,178,229,761	\$6,421,939	\$0.1537			
Budge	Budget approved for displayed amount.							
Rate r	Rate reduced due to increased assessed valuation.							
2011	LIBRARY IMPROVEMENT RESERVE	\$50,000	\$4,178,229,761	\$0	\$0.0000			
Budge	Budget approved for displayed amount.							
	Unit Total:	\$7,511,364		\$6,421,939	\$0.1537			

County: 34 Howard

Unit: 1027 HOWARD COUNTY SOLID WASTE MANAGEMENT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
8210	SPECIAL SOLID WASTE MANAGEMENT	\$1,143,789	\$4,562,905,988	\$1,131,601	\$0.0248
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$1,143,789		\$1,131,601	\$0.0248

County: 34 Howard Unit: 0002 BACHELOR RUN CONSERVANCY DISTRICT

Fund Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate					
0101 GENERAL	\$0	\$3,352,600	\$1,706	\$0.0509					
Rate reduced due to increased assessed valuation.									
Unit Total:	\$0		\$1,706	\$0.0509					