

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 N SENATE AVENUE N1058(B)  
INDIANAPOLIS IN 46204  
PHONE (317) 232-3777  
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**TO:** Howard County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2025 Certified Budget Order

**DATE:** Friday, December 20, 2024

Enclosed is the certified 2025 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 02/27/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 03/01/24.
- County auditor certified net assessed values to the DLGF on 08/09/24 (Due 08/01/24).
- DLGF certified the Budget Order on 12/20/2024 (Due 12/31/24).

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 2024 PAYABLE 2025 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 2025. 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 December 20, 2024**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**



**Scott Maitland, Acting Commissioner**

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

**2025 TAX RATES**  
**(Per Taxing District)**

**Year : 2025**  
**County: 34 Howard**

		<i><b>FOR COMPARISON ONLY</b></i>	
	<u><b>Taxing District</b></u>	<u><b>2025 District Rate</b></u>	<u><b>2024 District Rate</b></u>
001	Center Township	2.0251	2.3306
002	Kokomo City - Center Township	3.8141	4.0603
003	Clay - Kokomo	3.6846	3.8523
006	Kokomo City - Harrison Township	3.8765	3.9503
007	Howard - Kokomo	3.6840	3.8510
010	Jackson Township	1.9685	2.3743
011	Liberty Township	1.9781	2.3834
012	Greentown Town	2.8573	3.3332
015	Kokomo City - Taylor Township	3.8227	4.1447
016	Union Township	1.9617	2.3694
017	Clay Township	1.7558	1.8214
018	Ervin Township	1.7633	1.8365
019	Harrison Township	2.0008	1.9730
020	Honey Creek Township	1.9944	1.9685
021	Russiaville Town	2.8793	2.8983
022	Howard Township	1.7566	1.8210
023	Monroe Township	1.9886	1.9264
024	Taylor Township	2.0950	2.2699
025	MTE Center - Kokomo	1.8614	2.0032
026	MTE Clay - Kokomo	1.7319	1.7952
027	MTE Harrison - Kokomo	1.9238	1.8932
028	MTE Howard - Kokomo	1.7313	1.7939
029	MTE Taylor - Kokomo	1.8700	2.0876

**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**  
**2025 Budget Order**

**County: 34 Howard**  
**Unit: 0000 HOWARD COUNTY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$31,813,133	\$5,067,967,418	\$22,309,193	\$0.4402
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0124</b>	<b>2015 REASSESSMENT</b>	\$1,149,229	\$5,067,967,418	\$694,312	\$0.0137
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0702</b>	<b>HIGHWAY</b>	\$4,567,689	\$5,067,967,418	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$794,000	\$5,067,967,418	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0790</b>	<b>CUMULATIVE BRIDGE</b>	\$890,000	\$5,067,967,418	\$1,180,836	\$0.0233
Department of Local Government Finance approval not required.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
<b>0801</b>	<b>HEALTH</b>	\$1,154,043	\$5,067,967,418	\$420,641	\$0.0083
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1179</b>	<b>COUNTY JAIL REVENUE FUND (WAYNE CO ONLY)</b>	\$10,610,334	\$5,067,967,418	\$3,086,392	\$0.0609
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$1,500,000	\$5,067,967,418	\$1,662,293	\$0.0328
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
<b>Unit Total:</b>		<b>\$52,478,428</b>		<b>\$29,353,667</b>	<b>\$0.5792</b>

**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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 34 Howard**  
**Unit: 0001 CENTER TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$40,000	\$2,399,410,705	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$779,750	\$2,399,410,705	\$628,646	\$0.0262
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$1,518,189	\$2,399,410,705	\$1,698,783	\$0.0708
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$90,000	\$37,454,500	\$49,964	\$0.1334
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$0	\$37,454,500	\$11,349	\$0.0303
Rate Approved.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$100,000	\$2,399,410,705	\$50,388	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1390</b>	<b>CUMULATIVE PARK &amp; RECREATION</b>	\$0	\$2,399,410,705	\$16,796	\$0.0007
Rate Approved.					
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<b>Unit Total:</b>		<b>\$2,527,939</b>		<b>\$2,455,926</b>	<b>\$0.2635</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 34 Howard**  
**Unit: 0002 CLAY TOWNSHIP**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$17,430	\$247,054,467	\$1,976	\$0.0008
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$17,850	\$247,054,467	\$10,870	\$0.0044
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$46,125	\$232,846,226	\$55,650	\$0.0239
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
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<b>Unit Total:</b>		<b>\$81,405</b>		<b>\$68,496</b>	<b>\$0.0291</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 34 Howard**  
**Unit: 0003 ERVIN TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$199,124,765	\$0	\$0.0000
0101	GENERAL	\$32,000	\$199,124,765	\$12,943	\$0.0065

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$10,000	\$199,124,765	\$0	\$0.0000
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Budget approved for displayed amount.

1111	TOWNSHIP FIRE AND E.M.S.	\$71,500	\$199,124,765	\$59,937	\$0.0301
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>		<b>\$113,500</b>		<b>\$72,880</b>	<b>\$0.0366</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 34 Howard**  
**Unit: 0004 HARRISON TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$73,945	\$592,386,646	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$99,200	\$592,386,646	\$151,651	\$0.0256
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$121,500	\$217,377,156	\$94,994	\$0.0437
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$180,000	\$217,377,156	\$72,387	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$474,645</b>		<b>\$319,032</b>	<b>\$0.1026</b>

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 34 Howard**  
**Unit: 0005 HONEY CREEK TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$19,090	\$117,309,682	\$29,914	\$0.0255
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$23,300	\$117,309,682	\$4,340	\$0.0037
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$31,500	\$73,965,159	\$38,536	\$0.0521
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$0	\$73,965,159	\$11,021	\$0.0149
Rate Approved.					
<b>Unit Total:</b>		<b>\$73,890</b>		<b>\$83,811</b>	<b>\$0.0962</b>

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**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>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$451,965,038	\$0	\$0.0000
0101	GENERAL	\$32,940	\$451,965,038	\$20,790	\$0.0046
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$38,450	\$451,965,038	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$39,000	\$166,456,066	\$42,113	\$0.0253
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$110,390		\$62,903	\$0.0299

**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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 34 Howard**  
**Unit: 0007 JACKSON TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$13,984	\$67,120,088	\$9,934	\$0.0148
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$3,013	\$67,120,088	\$3,222	\$0.0048
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$16,372	\$67,120,088	\$17,585	\$0.0262
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
<b>Unit Total:</b>		<b>\$33,369</b>		<b>\$30,741</b>	<b>\$0.0458</b>

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 34 Howard**  
**Unit: 0008 LIBERTY TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$44,711	\$261,007,437	\$34,975	\$0.0134
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$45,810	\$261,007,437	\$43,066	\$0.0165
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$36,790	\$182,154,269	\$34,609	\$0.0190
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$15,000	\$182,154,269	\$11,840	\$0.0065
Budget approved for displayed amount.					
Rate Approved.					
.....					
<b>Unit Total:</b>		<b>\$142,311</b>		<b>\$124,490</b>	<b>\$0.0554</b>
.....					

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 34 Howard**  
**Unit: 0009 MONROE TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$27,887	\$96,645,394	\$25,901	\$0.0268
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,500	\$96,645,394	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$29,000	\$96,645,394	\$29,284	\$0.0303
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$25,000	\$96,645,394	\$32,183	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$95,387		\$87,368	\$0.0904

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 34 Howard**  
**Unit: 0010 TAYLOR TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$470,665,786	\$0	\$0.0000
0101	GENERAL	\$90,300	\$470,665,786	\$29,652	\$0.0063
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$55,000	\$470,665,786	\$59,775	\$0.0127
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$315,500	\$132,290,570	\$148,033	\$0.1119
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$112,320	\$132,290,570	\$105,568	\$0.0798
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$35,000	\$132,290,570	\$44,053	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$5,000	\$470,665,786	\$1,883	\$0.0004
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$613,120		\$388,964	\$0.2444

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 34 Howard**  
**Unit: 0011 UNION TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$29,300	\$165,277,410	\$29,254	\$0.0177
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$0	\$165,277,410	\$0	\$0.0000
Budget reduced due to advertising constraints.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$24,926	\$165,277,410	\$24,461	\$0.0148
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$0	\$165,277,410	\$10,743	\$0.0065
Rate Approved.					
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<b>Unit Total:</b>		<b>\$54,226</b>		<b>\$64,458</b>	<b>\$0.0390</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 34 Howard**  
**Unit: 0110 KOKOMO CIVIL CITY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$56,902,597	\$3,366,381,218	\$48,775,497	\$1.4489
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0341</b>	<b>FIRE PENSION</b>	\$4,134,774	\$3,366,381,218	\$1,360,018	\$0.0404
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0342</b>	<b>POLICE PENSION</b>	\$3,359,689	\$3,366,381,218	\$1,360,018	\$0.0404
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$1,200,000	\$3,366,381,218	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$7,837,384	\$3,366,381,218	\$4,659,072	\$0.1384
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$7,039,404	\$3,366,381,218	\$7,483,465	\$0.2223
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2102</b>	<b>AVIATION/AIRPORT</b>	\$1,046,278	\$3,366,381,218	\$1,020,014	\$0.0303
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2120</b>	<b>CEMETERY</b>	\$752,743	\$3,366,381,218	\$794,466	\$0.0236
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2243	PLAN COMMISSION	\$710,120	\$3,366,381,218	\$282,776	\$0.0084
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$650,000	\$3,366,381,218	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$83,632,989		\$65,735,326	\$1.9527
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 34 Howard**  
**Unit: 0681 GREENTOWN CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$703,843	\$78,853,168	\$337,018	\$0.4274
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$100,000	\$78,853,168	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$455,712	\$78,853,168	\$336,940	\$0.4273
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$78,853,168	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$27,130	\$78,853,168	\$39,427	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
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Unit Total:		\$1,296,685		\$713,385	\$0.9047
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 34 Howard**  
**Unit: 0682 RUSSIAVILLE CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$150,000	\$43,344,523	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$603,680	\$43,344,523	\$337,264	\$0.7781
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$25,000	\$43,344,523	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$130,750	\$43,344,523	\$64,973	\$0.1499
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1303</b>	<b>PARK</b>	\$10,000	\$43,344,523	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$5,000	\$43,344,523	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$20,000	\$43,344,523	\$10,359	\$0.0239
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$944,430</b>		<b>\$412,596</b>	<b>\$0.9519</b>

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 34 Howard**

**Unit: 3460 TAYLOR COMMUNITY SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$300,000	\$470,665,786	\$0	\$0.0000

The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

<b>0180</b>	<b>DEBT SERVICE</b>	\$3,249,494	\$470,665,786	\$3,324,312	\$0.7063
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The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

The total property tax levies were restricted to the prior year total because of improper adoption..

<b>3101</b>	<b>EDUCATION</b>	\$9,405,975	\$470,665,786	\$0	\$0.0000
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The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

The total property tax levies were restricted to the prior year total because of improper adoption..

<b>3300</b>	<b>OPERATIONS</b>	\$2,218,115	\$470,665,786	\$1,831,831	\$0.3892
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The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

The total property tax levies were restricted to the prior year total because of improper adoption..

<b>Unit Total:</b>		<b>\$15,173,584</b>		<b>\$5,156,143</b>	<b>\$1.0955</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 34 Howard**

**Unit: 3470 NORTHWESTERN SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$500,000	\$898,144,270	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$4,163,805	\$898,144,270	\$3,826,993	\$0.4261
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$12,534,333	\$898,144,270	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$7,932,116	\$898,144,270	\$4,899,377	\$0.5455
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
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<b>Unit Total:</b>		<b>\$25,130,254</b>		<b>\$8,726,370</b>	<b>\$0.9716</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 34 Howard**

**Unit: 3480 EASTERN HOWARD COMMUNITY SCHOOL CORP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$493,404,935	\$0	\$0.0000
0180	DEBT SERVICE	\$3,671,450	\$493,404,935	\$3,733,102	\$0.7566
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$12,676,454	\$493,404,935	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$4,513,296	\$493,404,935	\$2,354,528	\$0.4772
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$20,861,200		\$6,087,630	\$1.2338

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 34 Howard**

**Unit: 3490 WESTERN SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$400,000	\$806,341,722	\$0	\$0.0000

Budget approved for displayed amount.

<b>0180</b>	<b>DEBT SERVICE</b>	\$5,245,732	\$806,341,722	\$4,801,765	\$0.5955
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Budget approved for displayed amount.

Rate reduced per unit request.

<b>3101</b>	<b>EDUCATION</b>	\$19,199,213	\$806,341,722	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

<b>3300</b>	<b>OPERATIONS</b>	\$8,874,670	\$806,341,722	\$4,415,527	\$0.5476
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>		<b>\$33,719,615</b>		<b>\$9,217,292</b>	<b>\$1.1431</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 34 Howard**

**Unit: 3500 KOKOMO SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0022</b>	<b>REFERENDUM FUND - EXEMPT OPERATING - POST 2009</b>	\$0	\$2,572,659,004	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.  Rate reduced because the fund was not properly established.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$10,948,625	\$2,399,410,705	\$10,439,836	\$0.4351
Budget approved for displayed amount.  Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$43,815,067	\$2,399,410,705	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$16,488,364	\$2,399,410,705	\$13,710,233	\$0.5714
Budget approved for displayed amount.  Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$71,252,056</b>		<b>\$24,150,069</b>	<b>\$1.0065</b>

**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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2025 Budget Order**

**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>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$550,962	\$493,404,935	\$422,355	\$0.0856

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>		<b>\$550,962</b>		<b>\$422,355</b>	<b>\$0.0856</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**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.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$8,124,288	\$4,574,562,483	\$6,944,186	\$0.1518
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$4,574,562,483	\$0	\$0.0000
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Unit Total:		\$8,124,288		\$6,944,186	\$0.1518
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2025 Budget Order**

**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.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$1,408,748	\$5,067,967,418	\$1,221,380	\$0.0241

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$1,408,748		\$1,221,380	\$0.0241
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 34 Howard**

**Unit: 0002 BACHELOR RUN CONSERVANCY DISTRICT**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$4,319,900	\$1,715	\$0.0397

Rate reduced due to increased assessed valuation.

Unit Total:		\$0		\$1,715	\$0.0397
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.