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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH 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:** 2019 Certified Budget Order  
**DATE:** Thursday, December 27, 2018

Enclosed is the certified 2019 Budget Order for your county. Please make one copy of all rates, levies, and budgets 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 3/20/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 4/3/2018.
- County Auditor certified net assessed values to the DLGF on 8/7/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 12/27/2018. (Due 1/15/19).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.1-17-16(k), the budget order deadline for this county is January 15, 2019.

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 2018 PAYABLE 2019 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 2019. 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. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this

27<sup>th</sup> day of December, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2019 TAX RATES  
(Per Taxing District)**

Year: 2019

County: 34     Howard

**FOR COMPARISON  
ONLY**

<u><b>Taxing District</b></u>	<u><b>2019 District Rate</b></u>	<u><b>2018 District Rate</b></u>
001 CENTER TOWNSHIP	1.9394	2.1094
002 CITY OF KOKOMO	3.8357	3.9253
003 CLAY-KOKOMO	3.6337	3.6503
006 HARRISON-KOKOMO	3.8434	3.8470
007 HOWARD-KOKOMO	3.6379	3.6559
010 JACKSON TOWNSHIP	2.3595	2.4513
011 LIBERTY TOWNSHIP	2.3747	2.4685
012 GREENTOWN CORP	3.3401	3.4651
015 TAYLOR-KOKOMO	4.1050	4.1647
016 UNION TOWNSHIP	2.3776	2.4707
017 CLAY TOWNSHIP	1.6860	1.7039
018 ERVIN TOWNSHIP	1.7034	1.7208
019 HARRISON TOWNSHIP	1.9458	1.9525
020 HONEY CREEK	1.9447	1.9495
021 RUSSIAVILLE CORP	3.0043	3.0829
022 HOWARD TOWNSHIP	1.6895	1.7111
023 MONROE TOWNSHIP	1.8981	1.9060
024 TAYLOR TOWNSHIP	2.2795	2.3428
025 MTE CENTER-KOKOMO	1.8596	1.9512
026 MTE CLAY-KOKOMO	1.6576	1.6762
027 MTE HARRISON-KOKOMO	1.8673	1.8729
028 MTE HOWARD-KOKOMO	1.6618	1.6818
029 MTE TAYLOR-KOKOMO	2.1289	2.1906

**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**

**2019 BUDGET ORDER**

Year: 2019

County 34     Howard

Unit: 0000     HOWARD COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$22,959,469	\$3,707,247,962	\$16,115,407	\$0.4347

Budget approved for displayed amount.

Unit received an adjustment due to IC 6-1.1-17-16(1). Penalty applied.

0124    2015 REASSESS				
	\$780,050	\$3,707,247,962	\$774,815	\$0.0209

Budget approved for displayed amount.

Rate reduced due to advertising constraints.

0702    HIGHWAY				
	\$4,223,239	\$3,707,247,962	\$0	\$0.0000

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

0706    LR &S				
	\$600,000	\$3,707,247,962	\$0	\$0.0000

Budget approved for displayed amount.

0790    CUM BRIDGE				
	\$850,000	\$3,707,247,962	\$863,789	\$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.

0801    HEALTH				
	\$1,137,462	\$3,707,247,962	\$908,276	\$0.0245

Budget reduced due to advertising constraints.

Rate reduced due to advertising constraints.

1179    CO JAIL REV 89				
	\$11,375,932	\$3,707,247,962	\$3,084,430	\$0.0832

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 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**

**2019 BUDGET ORDER**

Year: 2019

County 34    Howard

Unit: 0000    HOWARD COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391    CCD	\$951,356	\$3,707,247,962	\$759,986	\$0.0205

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.

<b>Unit Total:</b>	<b>\$22,506,703</b>	<b>\$0.6071</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 received 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**

**2019 BUDGET ORDER**

Year: 2019

County 34     Howard

Unit: 0001     CENTER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$360,000	\$1,820,871,306	\$0	\$0.0000
0101	GENERAL	\$398,338	\$1,820,871,306	\$398,771	\$0.0219
0840	TWP ASSISTANCE	\$1,261,050	\$1,820,871,306	\$398,771	\$0.0219
1111	FIRE	\$95,000	\$31,322,991	\$24,996	\$0.0798
1301	PARK & REC	\$60,000	\$1,820,871,306	\$25,492	\$0.0014
			<b>Unit Total:</b>	<b>\$848,030</b>	<b>\$0.1250</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 received 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**

**2019 BUDGET ORDER**

Year: 2019

County 34     Howard

Unit: 0002     CLAY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$13,550	\$160,468,541	\$6,579	\$0.0041
0840    TWP ASSISTANCE	\$10,550	\$160,468,541	\$3,370	\$0.0021
1111    FIRE	\$29,065	\$153,856,320	\$43,695	\$0.0284
		<b>Unit Total:</b>	<b>\$53,644</b>	<b>\$0.0346</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 received 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**

**2019 BUDGET ORDER**

Year: 2019

County 34     Howard

Unit: 0003     ERVIN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$12,100	\$133,606,656	\$12,559	\$0.0094
0840    TWP ASSISTANCE	\$6,000	\$133,606,656	\$3,474	\$0.0026
1111    FIRE	\$53,500	\$133,606,656	\$53,443	\$0.0400
		<b>Unit Total:</b>	<b>\$69,476</b>	<b>\$0.0520</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 received 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**

**2019 BUDGET ORDER**

Year: 2019

County 34     Howard

Unit: 0004     HARRISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$70,595	\$402,923,282	\$56,812	\$0.0141
0840    TWP ASSISTANCE	\$85,250	\$402,923,282	\$61,647	\$0.0153
1111    FIRE	\$106,825	\$150,872,348	\$74,380	\$0.0493
1190    CUM FIRE(TWP)	\$98,500	\$150,872,348	\$44,055	\$0.0292

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

<b>Unit Total:</b>	<b>\$236,894</b>	<b>\$0.1079</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 received 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**

**2019 BUDGET ORDER**

Year: 2019

County 34     Howard

Unit: 0005     HONEY CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$19,230	\$78,138,584	\$25,942	\$0.0332
0840    TWP ASSISTANCE	\$22,300	\$78,138,584	\$0	\$0.0000
1111    FIRE	\$28,500	\$49,726,392	\$29,189	\$0.0587
1190    CUM FIRE(TWP)	\$0	\$49,726,392	\$7,409	\$0.0149
			<b>Unit Total:</b>	<b>\$62,540</b>
				<b>\$0.1068</b>

Rate Approved.

**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 received 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**

**2019 BUDGET ORDER**

Year: 2019

County 34     Howard

Unit: 0006     HOWARD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$3,000	\$462,723,993	\$0	\$0.0000
0101    GENERAL	\$24,161	\$462,723,993	\$8,329	\$0.0018
0840    TWP ASSISTANCE	\$32,950	\$462,723,993	\$39,794	\$0.0086
1111    FIRE	\$32,600	\$114,695,551	\$31,771	\$0.0277
		<b>Unit Total:</b>	<b>\$79,894</b>	<b>\$0.0381</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 received 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**

**2019 BUDGET ORDER**

Year: 2019

County 34     Howard

Unit: 0007     JACKSON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$10,505	\$45,526,038	\$7,739	\$0.0170
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 signed Budget Form 4 not submitted in Gateway.					
0840	TWP ASSISTANCE	\$7,075	\$45,526,038	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.					
1111	FIRE	\$14,289	\$45,526,038	\$11,837	\$0.0260
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 signed Budget Form 4 not submitted in Gateway.					
<b>Unit Total:</b>				<b>\$19,576</b>	<b>\$0.0430</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 received 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**

**2019 BUDGET ORDER**

Year: 2019

County 34     Howard

Unit: 0008     LIBERTY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$42,325	\$172,898,630	\$43,225	\$0.0250
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE				
	\$42,010	\$172,898,630	\$17,981	\$0.0104
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE				
	\$29,532	\$118,805,106	\$27,088	\$0.0228
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$88,294</b>	<b>\$0.0582</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 received 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**

**2019 BUDGET ORDER**

Year: 2019

County 34     Howard

Unit: 0009     MONROE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$10,675	\$69,140,860	\$9,541	\$0.0138
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Unit failed to provide verification of 06/30 cash and appropriation balances.				
0840    TWP ASSISTANCE	\$11,139	\$69,140,860	\$9,956	\$0.0144
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Unit failed to provide verification of 06/30 cash and appropriation balances.				
1111    FIRE	\$31,152	\$69,140,860	\$22,125	\$0.0320
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Unit failed to provide verification of 06/30 cash and appropriation balances.				
		<b>Unit Total:</b>	<b>\$41,622</b>	<b>\$0.0602</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 received 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**

**2019 BUDGET ORDER**

Year: 2019

County 34     Howard

Unit: 0010     TAYLOR TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$35,788	\$292,181,442	\$11,687	\$0.0040
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.					
0840	TWP ASSISTANCE	\$47,750	\$292,181,442	\$44,704	\$0.0153
Lesser of unit adopted or prior year budget because budget not properly advertised. Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.					
1111	FIRE	\$138,100	\$84,094,398	\$112,014	\$0.1332
Lesser of unit adopted or prior year budget because budget not properly advertised. Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.					
1182	FIRE EQUIP DEBT	\$0	\$84,094,398	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved. Debt service levy denied due to failure to file debt report in Gateway Debt Management.					
1190	CUM FIRE(TWP)	\$16,960	\$84,094,398	\$14,632	\$0.0174
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.					
1312	RECREATION	\$17,330	\$292,181,442	\$12,272	\$0.0042
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.					
<b>Unit Total:</b>				<b>\$195,309</b>	<b>\$0.1741</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**

**2019 BUDGET ORDER**

Year: 2019

County 34     Howard

Unit: 0011     UNION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$0	\$68,768,630	\$0	\$0.0000
0101    GENERAL	\$29,300	\$68,768,630	\$12,860	\$0.0187
0840    TWP ASSISTANCE	\$15,000	\$68,768,630	\$9,971	\$0.0145
1111    FIRE	\$25,000	\$68,768,630	\$19,186	\$0.0279
		<b>Unit Total:</b>	<b>\$42,017</b>	<b>\$0.0611</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 received 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**

**2019 BUDGET ORDER**

Year: 2019

County 34     Howard

Unit: 0110     KOKOMO CIVIL CITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$42,811,466	\$2,597,812,339	\$41,998,832	\$1.6167
Budget reduced due to advertising constraints.				
Rate reduced due to increased assessed valuation.				
0341    FIRE PENSION				
	\$3,832,106	\$2,597,812,339	\$98,717	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342    POLICE PENSION				
	\$2,998,523	\$2,597,812,339	\$397,465	\$0.0153
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S				
	\$600,000	\$2,597,812,339	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH				
	\$5,428,516	\$2,597,812,339	\$2,997,875	\$0.1154
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301    PARK & REC				
	\$6,167,843	\$2,597,812,339	\$4,998,191	\$0.1924
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 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**

**2019 BUDGET ORDER**

Year: 2019

County 34     Howard

Unit: 0110     KOKOMO CIVIL CITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2102    AVIAT/AIRPORT	\$643,555	\$2,597,812,339	\$197,434	\$0.0076
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120    CEMETERY	\$662,453	\$2,597,812,339	\$548,138	\$0.0211
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2243    PLAN COMMISSION	\$585,631	\$2,597,812,339	\$98,717	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379    CCI	\$0	\$2,597,812,339	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$51,335,369</b>	<b>\$1.9761</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 received 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**

**2019 BUDGET ORDER**

Year: 2019

County 34     Howard

Unit: 0681     GREENTOWN CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$54,093,524	\$0	\$0.0000
0101	GENERAL	\$553,810	\$54,093,524	\$425,987	\$0.7875
0706	LR &S	\$48,162	\$54,093,524	\$0	\$0.0000
0708	MVH	\$311,605	\$54,093,524	\$100,776	\$0.1863
2379	CCI	\$5,000	\$54,093,524	\$0	\$0.0000
2391	CCD	\$15,000	\$54,093,524	\$7,789	\$0.0144

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

**Unit Total:                    \$534,552                    \$0.9882**

**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 received 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**

**2019 BUDGET ORDER**

Year: 2019

County 34     Howard

Unit: 0682     RUSSIAVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY				
	\$225,000	\$28,412,192	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$456,047	\$28,412,192	\$314,892	\$1.1083
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706     LR &S				
	\$25,000	\$28,412,192	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH				
	\$102,788	\$28,412,192	\$0	\$0.0000
Budget approved for displayed amount.				
1303     PARK				
	\$20,000	\$28,412,192	\$0	\$0.0000
Budget approved for displayed amount.				
2379     CCI				
	\$2,900	\$28,412,192	\$0	\$0.0000
Budget approved for displayed amount.				
2391     CCD				
	\$8,500	\$28,412,192	\$7,075	\$0.0249
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$321,967</b>	<b>\$1.1332</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 received 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**

**2019 BUDGET ORDER**

Year: 2019

County 34     Howard

Unit: 3460     TAYLOR COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180    DEBT SERVICE	\$2,390,853	\$292,181,442	\$2,018,389	\$0.6908
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
3101    EDUCATION	\$7,479,725	\$292,181,442	\$0	\$0.0000
Budget approved for displayed amount.				
3300    OPERATIONS	\$3,430,479	\$292,181,442	\$1,819,414	\$0.6227
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$3,837,803</b>	<b>\$1.3135</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 received 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**

**2019 BUDGET ORDER**

Year: 2019

County 34     Howard

Unit: 3470     NORTHWESTERN SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$200,000	\$756,799,190	\$0	\$0.0000
Budget approved for displayed amount.				
0180     DEBT SERVICE	\$3,071,176	\$756,799,190	\$2,722,963	\$0.3598
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	\$156,122	\$756,799,190	\$139,251	\$0.0184
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
3101     EDUCATION	\$11,412,280	\$756,799,190	\$0	\$0.0000
Budget approved for displayed amount.				
3300     OPERATIONS	\$5,487,925	\$756,799,190	\$3,642,475	\$0.4813
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
		<b>Unit Total:</b>	<b>\$6,504,689</b>	<b>\$0.8595</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 received 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**

**2019 BUDGET ORDER**

Year: 2019

County 34     Howard

Unit: 3480     EASTERN HOWARD COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180    DEBT SERVICE	\$2,954,025	\$287,193,298	\$2,661,420	\$0.9267
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	\$90,096	\$287,193,298	\$83,573	\$0.0291
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101    EDUCATION	\$10,080,328	\$287,193,298	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Fund is not allowed to have a rate or a levy.				
3300    OPERATIONS	\$3,405,864	\$287,193,298	\$1,759,633	\$0.6127
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$4,504,626</b>	<b>\$1.5685</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**

**2019 BUDGET ORDER**

Year: 2019

County 34     Howard

Unit: 3490     WESTERN SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$500,994	\$550,202,726	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180     DEBT SERVICE	\$3,091,234	\$550,202,726	\$2,529,282	\$0.4597
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	\$119,955	\$550,202,726	\$41,265	\$0.0075
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
3101     EDUCATION	\$15,352,167	\$550,202,726	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300     OPERATIONS	\$7,819,244	\$550,202,726	\$3,184,573	\$0.5788
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
		<b>Unit Total:</b>	<b>\$5,755,120</b>	<b>\$1.0460</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 received 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**

**2019 BUDGET ORDER**

Year: 2019

County 34     Howard

Unit: 3500     KOKOMO SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180    DEBT SERVICE	\$9,203,560	\$1,820,871,306	\$7,884,373	\$0.4330
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	\$434,501	\$1,820,871,306	\$395,129	\$0.0217
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.				
3101    EDUCATION	\$36,437,541	\$1,820,871,306	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300    OPERATIONS	\$16,332,780	\$1,820,871,306	\$10,338,907	\$0.5678
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
		<b>Unit Total:</b>	<b>\$18,618,409</b>	<b>\$1.0225</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**

**2019 BUDGET ORDER**

Year: 2019

County 34     Howard

Unit: 0094     GREENTOWN PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$436,456	\$287,193,298	\$330,559	\$0.1151
		<b>Unit Total:</b>	<b>\$330,559</b>	<b>\$0.1151</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 received 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**

**2019 BUDGET ORDER**

Year: 2019

County 34     Howard

Unit: 0282     KOKOMO-HOWARD COUNTY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$6,359,713	\$3,420,054,664	\$5,437,887	\$0.1590
		<b>Unit Total:</b>	<b>\$5,437,887</b>	<b>\$0.1590</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 received 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**

**2019 BUDGET ORDER**

Year: 2019

County 34     Howard

Unit: 1027     HOWARD COUNTY SOLID WASTE MANAGEMENT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210    SP SOL WASTE MA	\$996,913	\$3,707,247,962	\$956,470	\$0.0258
		<b>Unit Total:</b>	<b>\$956,470</b>	<b>\$0.0258</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 received 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**

**2019 BUDGET ORDER**

Year: 2019

County 34     Howard

Unit: 0002     BACHELOR RUN CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$0	\$2,934,100	\$1,810	\$0.0617
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$1,810</b>	<b>\$0.0617</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 received 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.**