

Howard County

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$842,577.18	\$9,619,136.10	\$8,212,289.52	\$183,344.54	\$18,857,347.34

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
HOWARD COUNTY	County		\$19,724,455.00	\$20,063,178.01	\$2,963,350.94		
	GENERAL	0101	\$13,578,260.00	\$13,811,436.17	\$2,039,962.58	N	N
	2015 REASSESSMENT	0124	\$899,443.00	\$914,889.05	\$135,130.00	N	N
	CUMULATIVE BRIDGE	0790	\$776,186.00	\$789,515.36	\$116,612.19	N	N
	HEALTH	0801	\$649,598.00	\$660,753.20	\$97,593.89	N	N
	COUNTY JAIL REVENUE FUND (WAYNE CO ONLY)	1179	\$3,084,757.00	\$3,137,730.59	\$463,445.87	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$736,211.00	\$748,853.63	\$110,606.41	N	N
CENTER TOWNSHIP	Township		\$773,138.00	\$786,779.13	\$163,363.21		
	GENERAL	0101	\$124,042.00	\$126,230.50	\$26,209.92	N	N
	TOWNSHIP ASSISTANCE	0840	\$649,096.00	\$660,548.63	\$137,153.29	N	N
CLAY TOWNSHIP	Township		\$46,904.00	\$47,594.44	\$196.86		
	GENERAL	0101	\$3,960.00	\$4,018.51	\$41.34	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,840.00	\$4,911.51	\$50.53	N	N

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	FIRE	1111	\$38,104.00	\$38,664.41	\$104.99	N	N
ERVIN TOWNSHIP	Township		\$56,957.00	\$57,538.03	\$67.79		
	GENERAL	0101	\$6,168.00	\$6,231.08	\$7.34	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,168.00	\$6,231.08	\$7.34	N	N
	FIRE	1111	\$44,621.00	\$45,075.88	\$53.11	N	N
HARRISON TOWNSHIP	Township		\$211,265.00	\$214,300.85	\$14,486.72		
	GENERAL	0101	\$69,688.00	\$70,692.45	\$9,568.51	N	N
	TOWNSHIP ASSISTANCE	0840	\$34,339.00	\$34,833.96	\$4,714.92	N	N
	FIRE	1111	\$64,911.00	\$65,840.77	\$123.05	N	N
	CUMULATIVE FIRE (Township)	1190	\$42,327.00	\$42,933.67	\$80.24	N	N
HONEY CREEK TOWNSHIP	Township		\$27,101.00	\$27,632.87	\$191.48		
	TOWNSHIP ASSISTANCE	0840	\$4,934.00	\$5,025.57	\$166.81	N	N
	FIRE	1111	\$14,971.00	\$15,268.55	\$16.66	N	N

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	CUMULATIVE FIRE (Township)	1190	\$7,196.00	\$7,338.75	\$8.01	N	N
HOWARD TOWNSHIP	Township		\$67,701.00	\$69,257.93	\$1,659.56		
	GENERAL	0101	\$15,983.00	\$16,332.58	\$614.59	N	N
	TOWNSHIP ASSISTANCE	0840	\$24,532.00	\$25,068.62	\$943.33	N	N
	FIRE	1111	\$27,186.00	\$27,856.72	\$101.64	N	N
JACKSON TOWNSHIP	Township		\$19,825.00	\$20,208.21	\$2,099.89		
	GENERAL	0101	\$3,532.00	\$3,600.04	\$374.09	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,379.00	\$4,464.05	\$463.87	N	N
	FIRE	1111	\$11,914.00	\$12,144.12	\$1,261.93	N	N
LIBERTY TOWNSHIP	Township		\$74,617.00	\$75,948.93	\$6,452.40		
	GENERAL	0101	\$29,787.00	\$30,311.91	\$2,870.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$21,893.00	\$22,279.26	\$2,109.75	N	N
	FIRE	1111	\$22,937.00	\$23,357.76	\$1,472.25	N	N

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MONROE TOWNSHIP	Township		\$37,677.00	\$38,193.96	\$36.70		
	GENERAL	0101	\$17,684.00	\$17,926.52	\$17.23	N	N
	FIRE	1111	\$19,993.00	\$20,267.44	\$19.47	N	N
TAYLOR TOWNSHIP	Township		\$166,284.00	\$168,800.41	\$20,521.89		
	GENERAL	0101	\$10,048.00	\$10,209.82	\$2,079.96	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,551.00	\$10,720.31	\$2,183.96	N	N
	FIRE	1111	\$91,248.00	\$92,579.91	\$6,923.28	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,746.00	\$14,961.57	\$1,118.85	N	N
	RECREATION	1312	\$39,691.00	\$40,328.79	\$8,215.84	N	N
UNION TOWNSHIP	Township		\$33,727.00	\$34,240.16	\$2,733.19		
	GENERAL	0101	\$18,378.00	\$18,657.81	\$1,489.34	N	N
	FIRE	1111	\$15,349.00	\$15,582.35	\$1,243.85	N	N
GREENTOWN CIVIL TOWN	City/Town		\$417,167.00	\$423,785.14	\$73,018.40		

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	GENERAL	0101	\$284,957.00	\$289,477.45	\$49,877.11	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$124,990.00	\$126,973.04	\$21,877.52	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,220.00	\$7,334.66	\$1,263.77	N	N
KOKOMO CIVIL CITY	City/Town		\$44,039,513.00	\$44,818,298.53	\$8,865,349.62		
	GENERAL	0101	\$37,398,065.00	\$38,059,404.27	\$7,528,396.57	N	N
	FIRE PENSION	0341	\$698,856.00	\$711,214.66	\$140,682.86	N	N
	POLICE PENSION	0342	\$448,934.00	\$456,872.99	\$90,372.44	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$2,198,389.00	\$2,237,264.65	\$442,545.43	N	N
	PARK & RECREATION	1301	\$2,399,715.00	\$2,442,150.99	\$483,073.28	N	N
	AVIATION/AIRPORT	2102	\$548,440.00	\$558,138.66	\$110,403.44	N	N
	CEMETERY	2120	\$199,012.00	\$202,531.33	\$40,062.01	N	N
	PLAN COMMISSION	2243	\$148,102.00	\$150,720.99	\$29,813.59	N	N
RUSSIAVILLE CIVIL TOWN	City/Town		\$281,533.00	\$285,925.39	\$29,545.81		

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	GENERAL	0101	\$274,941.00	\$279,230.88	\$28,854.04	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,592.00	\$6,694.51	\$691.77	N	N
EASTERN HOWARD COMMUNITY SCHOOL CORP	School		\$4,188,239.00	\$4,260,740.16	\$394,345.12		
	DEBT SERVICE	0180	\$2,503,884.00	\$2,547,228.21	\$2,815.45	N	Y
	SCHOOL PENSION DEBT	0186	\$90,591.00	\$92,158.87	\$101.86	N	Y
	CAPITAL PROJECTS (School)	1214	\$778,974.00	\$792,459.09	\$191,315.84	N	N
	TRANSPORTATION	6301	\$668,370.00	\$679,939.54	\$164,151.32	N	N
	BUS REPLACEMENT	6302	\$146,420.00	\$148,954.45	\$35,960.65	N	N
KOKOMO SCHOOL CORPORATION	School		\$18,648,764.00	\$18,977,804.37	\$3,940,464.20		
	DEBT SERVICE	0180	\$8,499,418.00	\$8,649,382.91	\$13,972.65	N	Y
	SCHOOL PENSION DEBT	0186	\$523,355.00	\$532,588.95	\$860.37	N	Y
	CAPITAL PROJECTS (School)	1214	\$6,672,774.00	\$6,790,509.13	\$2,721,262.78	N	N
	TRANSPORTATION	6301	\$2,548,806.00	\$2,593,777.36	\$1,039,443.38	N	N

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	BUS REPLACEMENT	6302	\$404,411.00	\$411,546.01	\$164,925.02	N	N
NORTHWESTERN SCHOOL CORPORATION	School		\$6,228,997.00	\$6,340,605.79	\$153,234.96		
	DEBT SERVICE	0180	\$2,608,137.00	\$2,654,868.31	\$3,585.57	N	Y
	SCHOOL PENSION DEBT	0186	\$141,612.00	\$144,149.76	\$194.68	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,049,482.00	\$2,086,204.12	\$88,037.64	N	N
	TRANSPORTATION	6301	\$1,275,811.00	\$1,298,670.33	\$54,803.78	N	N
	BUS REPLACEMENT	6302	\$153,955.00	\$156,713.27	\$6,613.29	N	N
TAYLOR COMMUNITY SCHOOL CORPORATION	School		\$3,610,128.00	\$3,668,133.58	\$747,277.65		
	DEBT SERVICE	0180	\$1,865,229.00	\$1,895,198.10	\$6,655.97	N	Y
	SCHOOL PENSION DEBT	0186	\$387,114.00	\$393,333.37	\$1,381.39	N	Y
	CAPITAL PROJECTS (School)	1214	\$601,646.00	\$611,313.06	\$327,563.46	N	N
	TRANSPORTATION	6301	\$667,965.00	\$678,697.88	\$363,670.66	N	N
	BUS REPLACEMENT	6302	\$88,174.00	\$89,591.18	\$48,006.17	N	N

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WESTERN SCHOOL CORPORATION	School		\$4,678,209.00	\$4,748,114.17	\$486,571.16		
	DEBT SERVICE	0180	\$1,923,129.00	\$1,951,865.30	\$2,899.49	N	Y
	SCHOOL PENSION DEBT	0186	\$223,195.00	\$226,530.35	\$336.51	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,426,671.00	\$1,447,989.61	\$272,350.56	N	N
	TRANSPORTATION	6301	\$1,006,484.00	\$1,021,523.66	\$192,137.11	N	N
	BUS REPLACEMENT	6302	\$98,730.00	\$100,205.25	\$18,847.48	N	N
GREENTOWN PUBLIC LIBRARY	Library		\$288,889.00	\$293,890.34	\$27,200.49		
	GENERAL	0101	\$288,889.00	\$293,890.34	\$27,200.49	N	N
KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	Library		\$4,746,081.00	\$4,827,528.41	\$735,886.48		
	GENERAL	0101	\$4,746,081.00	\$4,827,528.41	\$735,886.48	N	N
HOWARD COUNTY SOLID WASTE MANAGEMENT	Special		\$836,149.00	\$850,507.97	\$125,620.86		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$836,149.00	\$850,507.97	\$125,620.86	N	N
Kokomo Wildcat Redevelopment Area	TIF			\$465,360.64	\$103,671.97		

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