

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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**TO: Howard County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2014 Certified Budget Order**

**DATE: Thursday, December 19, 2013**

Enclosed is the certified 2014 Budget Order for your county. Please make one copy of all rates, levies and budget 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 Thursday, May 02, 2013
- Ratio study was approved by the DLGF on Tuesday, May 14, 2013
- County Auditor certified net assessed values to the DLGF on Monday, October 21, 2013
- DLGF certified the Budget Order on Thursday, December 19, 2013

**Your county is the 22nd of 92 counties to receive a 2014 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

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

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2013 PAYABLE 2014 FOR  
HOWARD COUNTY, INDIANA

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 2014. 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 incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it 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 it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 18th day of December, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
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Micah G. Vincent, Commissioner

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

**2014 TAX RATES  
(Per Taxing District)**

Year: 2014

County: 34 Howard

<u>Taxing District</u>	<u>2014 District Rate</u>	<b>FOR COMPARISON ONLY 2013 District Rate</b>
001 CENTER TOWNSHIP	1.8117	1.7317
002 KOKOMO CITY - CENTER TOWNSHIP	3.6153	3.2779
003 KOKOMO CITY - CLAY TOWNSHIP	3.3417	3.1934
006 KOKOMO CITY - HARRISON TOWNSHI	3.8145	3.4982
007 KOKOMO CITY - HOWARD TOWNSHIP	3.3450	3.1965
010 JACKSON TOWNSHIP	2.4812	2.3647
011 LIBERTY TOWNSHIP	2.4923	2.3724
012 GREENTOWN TOWN	3.4457	3.2019
015 KOKOMO CITY - TAYLOR TOWNSHIP	4.0073	3.8414
016 UNION TOWNSHIP	2.4917	2.3720
017 CLAY TOWNSHIP	1.5381	1.5524
018 ERVIN TOWNSHIP	1.5793	1.5939
019 HARRISON TOWNSHIP	2.0885	1.9270
020 HONEY CREEK TOWNSHIP	2.0386	1.9363
021 RUSSIAVILLE TOWN	3.1551	3.0157
022 HOWARD TOWNSHIP	1.5690	1.5845
023 MONROE TOWNSHIP	2.0448	1.8939
024 TAYLOR TOWNSHIP	2.3141	2.2899

**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**

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 34     Howard

Unit 3460     TAYLOR COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$52,331
	52000 Interest on Debt	\$6,000
	53100 Buildings - Principal	\$107,906
	53450 Lease Rental - Other - Interest	\$1,664,000
	54200 Common School Fund - Principal	\$36,170
	54250 Common School Fund - Interest	\$1,519
	<b>Fund Total:</b>	<b>\$1,867,926</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$0
	26200 Maintenance of Buildings (Utilities)	\$329,424
	26400 Maintenance of Equipment	\$216,900
	43000 Professional Services	\$5,500
	45100 Building Acquisition, Const. and Imp.	\$27,883
	45400 Sports Facilities	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$125,000
	47000 Purchase of Mobile or Fixed Equipment	\$94,000
	<b>Fund Total:</b>	<b>\$808,707</b>
	<b>Unit Total:</b>	<b>\$2,676,633</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 34     Howard

Unit 3470     NORTHWESTERN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$2,371
	51100 Bonds	\$259,669
	53000 Lease Rental	\$2,159,900
	<b>Fund Total:</b>	<b>\$2,421,940</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$772,500
	26200 Maintenance of Buildings (Utilities)	\$246,761
	26400 Maintenance of Equipment	\$263,685
	26700 Insurance	\$101,255
	43000 Professional Services	\$7,000
	45100 Building Acquisition, Const. and Imp.	\$764,126
	45400 Sports Facilities	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$65,000
	49000 Other Facilities Acq. And Const.	\$75,000
	<b>Fund Total:</b>	<b>\$2,345,327</b>
	<b>Unit Total:</b>	<b>\$4,767,267</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 34     Howard

Unit 3480     EASTERN HOWARD COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$8,967
	53000 Lease Rental	\$2,296,000
	54200 Common School Fund - Principal	\$267,528
	54250 Common School Fund - Interest	\$8,131
	<b>Fund Total:</b>	<b>\$2,580,626</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$232,645
	25850 Network Support	\$64,055
	26200 Maintenance of Buildings (Utilities)	\$246,568
	26400 Maintenance of Equipment	\$9,360
	26700 Insurance	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$69,718
	45400 Sports Facilities	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$82,000
	47000 Purchase of Mobile or Fixed Equipment	\$122,252
	<b>Fund Total:</b>	<b>\$856,598</b>
	<b>Unit Total:</b>	<b>\$3,437,224</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 34     Howard

Unit 3490     WESTERN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$76,559
	52000 Interest on Debt	\$38,237
	53000 Lease Rental	\$2,726,000
	54200 Common School Fund - Principal	\$167,100
	54250 Common School Fund - Interest	\$15,299
	<b>Fund Total:</b>	<b>\$3,023,195</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$465,369
	26200 Maintenance of Buildings (Utilities)	\$415,641
	26400 Maintenance of Equipment	\$244,450
	41000 Land Acquisition and Development	\$20,500
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$279,089
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$104,300
	47000 Purchase of Mobile or Fixed Equipment	\$117,190
	49000 Other Facilities Acq. And Const.	\$25,000
	<b>Fund Total:</b>	<b>\$1,696,539</b>
	<b>Unit Total:</b>	<b>\$4,719,734</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 34    Howard

Unit 3500    KOKOMO SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$38,948
	51100 Bonds	\$3,636,078
	52000 Interest on Debt	\$100,000
	53000 Lease Rental	\$3,607,000
	<b>Fund Total:</b>	<b>\$7,382,026</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$2,521,142
	26200 Maintenance of Buildings (Utilities)	\$1,408,000
	26400 Maintenance of Equipment	\$1,081,000
	26700 Insurance	\$199,771
	41000 Land Acquisition and Development	\$136,300
	45100 Building Acquisition, Const. and Imp.	\$2,000,000
	47000 Purchase of Mobile or Fixed Equipment	\$275,000
	<b>Fund Total:</b>	<b>\$7,621,213</b>
	<b>Unit Total:</b>	<b>\$15,003,239</b>

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

**2014 BUDGET ORDER**

Year: 2014

County: 34 Howard

Unit: 0000 HOWARD COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,385,303	\$3,374,256,361	\$13,399,172	\$0.3971

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$469,790	\$3,374,256,361	\$735,588	\$0.0218
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Budget approved for displayed amount.

Rate Approved.

0702 HIGHWAY	\$3,572,108	\$3,374,256,361	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$520,000	\$3,374,256,361	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$915,000	\$3,374,256,361	\$786,202	\$0.0233
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

0801 HEALTH	\$736,350	\$3,374,256,361	\$489,267	\$0.0145
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Budget approved for displayed amount.

Rate Approved.

1179 CO JAIL REV 89	\$7,000,000	\$3,374,256,361	\$3,087,445	\$0.0915
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Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 34    Howard

Unit: 0000    HOWARD COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391    CCD	\$1,176,500	\$3,374,256,361	\$745,711	\$0.0221

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>\$19,243,385</b>	<b>\$0.5703</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 34     Howard

Unit: 0001    CENTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$1,747,474,341	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,040,500	\$1,747,474,341	\$644,818	\$0.0369
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,234,724	\$1,747,474,341	\$1,015,283	\$0.0581
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$36,000	\$30,739,162	\$0	\$0.0000
Budget approved for displayed amount.				
1190 CUM FIRE(TWP)	\$0	\$30,739,162	\$0	\$0.0000
1301 PARK & REC	\$90,000	\$1,747,474,341	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$1,660,101</b>	<b>\$0.0950</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 34    Howard

Unit: 0002    CLAY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,271	\$134,468,528	\$7,396	\$0.0055

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

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$10,800	\$134,468,528	\$1,076	\$0.0008
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$26,331	\$129,655,937	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$8,472</b>	<b>\$0.0063</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 34 Howard

Unit: 0003 ERVIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$120,597,937	\$0	\$0.0000
0101 GENERAL	\$6,769	\$120,597,937	\$6,271	\$0.0052
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0840 TWP ASSISTANCE	\$7,032	\$120,597,937	\$6,271	\$0.0052
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1111 FIRE	\$50,300	\$120,597,937	\$44,742	\$0.0371
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
<b>Unit Total:</b>			<b>\$57,284</b>	<b>\$0.0475</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 34    Howard

Unit: 0004    HARRISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$32,000	\$335,368,611	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$83,206	\$335,368,611	\$74,787	\$0.0223
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$69,750	\$335,368,611	\$19,787	\$0.0059
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$100,000	\$136,520,840	\$63,209	\$0.0463
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$58,000	\$136,520,840	\$42,731	\$0.0313
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>\$200,514</b>	<b>\$0.1058</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 34     Howard

Unit: 0005   HONEY CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,808	\$45,038,533	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$14,745	\$68,617,541	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$20,450	\$68,617,541	\$4,940	\$0.0072
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$26,000	\$45,038,533	\$14,998	\$0.0333
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$0	\$45,038,533	\$6,936	\$0.0154
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$26,874</b>	<b>\$0.0559</b>

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

**2014 BUDGET ORDER**

Year: 2014

County: 34    Howard

Unit: 0006    HOWARD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$426,047,810	\$0	\$0.0000
0101 GENERAL	\$13,800	\$426,047,810	\$16,190	\$0.0038
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$23,000	\$426,047,810	\$24,711	\$0.0058
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$30,000	\$98,669,636	\$27,233	\$0.0276
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
<b>Unit Total:</b>			<b>\$68,134</b>	<b>\$0.0372</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 34    Howard

Unit: 0007    JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,505	\$41,871,356	\$3,559	\$0.0085
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0840 TWP ASSISTANCE	\$7,075	\$41,871,356	\$4,396	\$0.0105
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1111 FIRE	\$16,513	\$41,871,356	\$11,933	\$0.0285
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
<b>Unit Total:</b>			<b>\$19,888</b>	<b>\$0.0475</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 34    Howard

Unit: 0008    LIBERTY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$40,288	\$144,841,404	\$23,899	\$0.0165
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$41,038	\$144,841,404	\$27,954	\$0.0193
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$28,500	\$100,677,128	\$22,954	\$0.0228
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$74,807</b>	<b>\$0.0586</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 34    Howard

Unit: 0009    MONROE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,384	\$56,950,998	\$16,402	\$0.0288

Budget approved for displayed amount.

Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.

0840 TWP ASSISTANCE	\$14,100	\$56,950,998	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$31,927	\$56,950,998	\$18,965	\$0.0333
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.

<b>Unit Total:</b>	<b>\$35,367</b>	<b>\$0.0621</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 34 Howard

Unit: 0010 TAYLOR TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$45,000	\$239,816,580	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$51,805	\$239,816,580	\$10,072	\$0.0042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$45,705	\$239,816,580	\$10,792	\$0.0045
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$105,000	\$106,675,951	\$98,462	\$0.0923
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$80,307	\$106,675,951	\$19,308	\$0.0181
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION	\$42,095	\$239,816,580	\$39,810	\$0.0166
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$178,444</b>	<b>\$0.1357</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 34    Howard

Unit: 0011    UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,867	\$58,201,255	\$18,392	\$0.0316
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	\$2,425	\$58,201,255	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$20,620	\$58,201,255	\$15,365	\$0.0264
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>\$33,757</b>	<b>\$0.0580</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 34     Howard

Unit: 0110   KOKOMO CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$40,480,495	\$2,380,914,344	\$35,268,484	\$1.4813

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$4,385,914	\$2,380,914,344	\$99,998	\$0.0042
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Budget approved for displayed amount.

Rate Approved.

0342 POLICE PENSION	\$3,259,754	\$2,380,914,344	\$349,994	\$0.0147
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Budget approved for displayed amount.

Rate Approved.

0706 LR &S	\$450,000	\$2,380,914,344	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$4,489,993	\$2,380,914,344	\$2,599,958	\$0.1092
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$3,449,552	\$2,380,914,344	\$3,399,946	\$0.1428
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2102 AVIAT/AIRPORT	\$809,637	\$2,380,914,344	\$523,801	\$0.0220
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 34    Howard

Unit: 0110    KOKOMO CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2120 CEMETERY	\$502,731	\$2,380,914,344	\$399,994	\$0.0168

Budget approved for displayed amount.

Rate Approved.

2243 PLAN COMMISSION	\$455,133	\$2,380,914,344	\$299,995	\$0.0126
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Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>	<b>\$42,942,170</b>	<b>\$1.8036</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 34    Howard

Unit: 0681    GREENTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$586,440	\$44,164,276	\$353,977	\$0.8015

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$30,212	\$44,164,276	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$183,400	\$44,164,276	\$69,780	\$0.1580
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$12,897	\$44,164,276	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$0	\$44,164,276	\$7,375	\$0.0167
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Rate Approved.

<b>Unit Total:</b>			<b>\$431,132</b>	<b>\$0.9762</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 34    Howard

Unit: 0682    RUSSIAVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$372,669	\$23,579,008	\$267,740	\$1.1355

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

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$8,463	\$23,579,008	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$89,205	\$23,579,008	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$3,917	\$23,579,008	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$1,112	\$23,579,008	\$7,003	\$0.0297
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

<b>Unit Total:</b>	<b>\$274,743</b>	<b>\$1.1652</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 34 Howard

Unit: 3460 TAYLOR COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,568,606	\$239,816,580	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,867,926	\$239,816,580	\$1,634,590	\$0.6816
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$386,531	\$239,816,580	\$359,725	\$0.1500
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$808,707	\$239,816,580	\$713,694	\$0.2976
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$702,579	\$239,816,580	\$650,383	\$0.2712
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$110,000	\$239,816,580	\$85,854	\$0.0358
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$3,444,246</b>	<b>\$1.4362</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 34 Howard

Unit: 3470 NORTHWESTERN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$200,000	\$681,114,275	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$10,000,000	\$681,114,275	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,421,940	\$681,114,275	\$1,719,132	\$0.2524
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$158,018	\$681,114,275	\$124,644	\$0.0183
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$2,345,327	\$681,114,275	\$2,131,888	\$0.3130
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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.

6301 TRANSPORTATION	\$1,506,342	\$681,114,275	\$1,288,668	\$0.1892
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

6302 BUS REPLACEMENT	\$254,626	\$681,114,275	\$113,746	\$0.0167
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 34    Howard

Unit: 3470    NORTHWESTERN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$5,378,078</b>	<b>\$0.7896</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 34 Howard

Unit: 3480 EASTERN HOWARD COMMUNITY SCHOOL CORP

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$244,914,015	\$0	\$0.0000
0101	GENERAL	\$9,229,798	\$244,914,015	\$0	\$0.0000

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

0180	DEBT SERVICE	\$2,580,626	\$244,914,015	\$2,553,718	\$1.0427
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186	SCH PENSION DEB	\$91,900	\$244,914,015	\$76,903	\$0.0314
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214	SCHOOL CPF	\$856,598	\$244,914,015	\$771,969	\$0.3152
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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.

6301	TRANSPORTATION	\$728,385	\$244,914,015	\$650,492	\$0.2656
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$207,223	\$244,914,015	\$170,705	\$0.0697
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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>\$4,223,787</b>	<b>\$1.7246</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 34     Howard

Unit: 3490   WESTERN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$572,652	\$460,937,150	\$0	\$0.0000

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

0101 GENERAL	\$16,842,826	\$460,937,150	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$3,023,195	\$460,937,150	\$2,841,678	\$0.6165
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$277,410	\$460,937,150	\$245,680	\$0.0533
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$1,696,539	\$460,937,150	\$1,442,272	\$0.3129
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,301,000	\$460,937,150	\$979,952	\$0.2126
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$260,000	\$460,937,150	\$208,344	\$0.0452
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 34    Howard

Unit: 3490    WESTERN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$5,717,926</b>	<b>\$1.2405</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 34 Howard

Unit: 3500 KOKOMO SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$1,747,474,341	\$0	\$0.0000
0101 GENERAL	\$45,848,900	\$1,747,474,341	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$7,382,026	\$1,747,474,341	\$6,740,009	\$0.3857
Budget approved for displayed amount. Rate reduced due to reduction of operating balance.				
0186 SCH PENSION DEB	\$427,890	\$1,747,474,341	\$426,384	\$0.0244
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$7,621,213	\$1,747,474,341	\$6,816,897	\$0.3901
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.				
6301 TRANSPORTATION	\$2,687,000	\$1,747,474,341	\$2,462,191	\$0.1409
Budget approved for displayed amount. Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$646,800	\$1,747,474,341	\$583,656	\$0.0334
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$17,029,137</b>	<b>\$0.9745</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 34    Howard

Unit: 0094    GREENTOWN PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$371,340	\$244,914,015	\$280,916	\$0.1147

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$280,916</b>	<b>\$0.1147</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 34    Howard

Unit: 0282    KOKOMO-HOWARD COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$3,129,342,346	\$0	\$0.0000
0101 GENERAL	\$5,407,230	\$3,129,342,346	\$4,625,168	\$0.1478
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$0	\$3,129,342,346	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$4,625,168</b>	<b>\$0.1478</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 34    Howard

Unit: 1027    HOWARD COUNTY SOLID WASTE MANAGEMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$1,414,000	\$3,374,256,361	\$813,196	\$0.0241

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$813,196</b>	<b>\$0.0241</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 34    Howard

Unit: 0002    BACHELOR RUN CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$2,903,400	\$1,600	\$0.0551

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>			<b>\$1,600</b>	<b>\$0.0551</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.