

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Howard County Auditor
FROM: Department of Local Government Finance
RE: 2013 Certified Budget Order
DATE: Thursday, February 14, 2013

Enclosed is the certified 2013 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 Monday, July 16, 2012
- Ratio study was approved by the DLGF on Wednesday, July 25, 2012
- County Auditor certified net assessed values to the DLGF on Thursday, September 20, 2012
- DLGF certified the Budget Order on Thursday, February 14, 2013

Your county is the 41st of 92 counties to receive a 2013 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 2012 PAYABLE 2013 FOR
HOWARD COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Wednesday, January 23, 2013

The Department has considered all the facts necessary.

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 2013. 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 14th day of February, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 34 Howard

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 CENTER TOWNSHIP	1.7317	0.000000	1.5385
002 KOKOMO CITY - CENTER TOWNSHIP	3.2779	0.000000	2.9761
003 KOKOMO CITY - CLAY TOWNSHIP	3.1934	0.000000	2.9623
006 KOKOMO CITY - HARRISON TOWNSHI	3.4982	0.000000	3.3333
007 KOKOMO CITY - HOWARD TOWNSHIP	3.1965	0.000000	2.9649
010 JACKSON TOWNSHIP	2.3647	0.000000	2.2202
011 LIBERTY TOWNSHIP	2.3724	0.000000	2.2231
012 GREENTOWN TOWN	3.2019	0.000000	3.0117
015 KOKOMO CITY - TAYLOR TOWNSHIP	3.8414	0.000000	3.3619
016 UNION TOWNSHIP	2.3720	0.000000	2.2259
017 CLAY TOWNSHIP	1.5524	0.000000	1.4710
018 ERVIN TOWNSHIP	1.5939	0.000000	1.4908
019 HARRISON TOWNSHIP	1.9270	0.000000	1.8675
020 HONEY CREEK TOWNSHIP	1.9363	0.000000	1.8887
021 RUSSIAVILLE TOWN	3.0157	0.000000	2.9063
022 HOWARD TOWNSHIP	1.5845	0.000000	1.4741
023 MONROE TOWNSHIP	1.8939	0.000000	1.8526
024 TAYLOR TOWNSHIP	2.2899	0.000000	1.9104

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

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	\$47,073
	52200 Temporary Loans	\$8,000
	53100 Buildings - Principal	\$107,906
	53450 Lease Rental - Other - Interest	\$1,662,000
	54200 Common School Fund - Principal	\$12,200
	54250 Common School Fund - Interest	\$1,133
	Fund Total:	\$1,838,312
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$0
	26200 Maintenance of Buildings (Utilities)	\$329,424
	26400 Maintenance of Equipment	\$220,800
	43000 Professional Services	\$3,100
	45100 Building Acquisition, Const. and Imp.	\$115,100
	45400 Sports Facilities	\$21,855
	45500 Rent of Buildings, Facilities, and Equip.	\$128,000
	47000 Purchase of Mobile or Fixed Equipment	\$116,000
	Fund Total:	\$934,279
	Unit Total:	\$2,772,591

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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	25500 Textbooks for Rent or Resale	\$0
	51100 Bonds	\$275,800
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$2,143,647
	Fund Total:	<u>\$2,419,447</u>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$829,500
	26200 Maintenance of Buildings (Utilities)	\$238,016
	26400 Maintenance of Equipment	\$379,250
	26700 Insurance	\$110,000
	43000 Professional Services	\$7,000
	45100 Building Acquisition, Const. and Imp.	\$237,544
	45400 Sports Facilities	\$100,000
	47000 Purchase of Mobile or Fixed Equipment	\$172,500
	49000 Other Facilities Acq. And Const.	\$150,000
	Fund Total:	<u>\$2,223,810</u>
	Unit Total:	<u>\$4,643,257</u>

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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	\$3,091
	53000 Lease Rental	\$2,328,000
	54200 Common School Fund - Principal	\$185,746
	Fund Total:	\$2,516,837
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$185,030
	22320 Student Learning Centers	\$53,360
	22350 Systems Operations	\$12,995
	22360 Network Support	\$70,000
	22370 Hardware Maint. And Support	\$1,000
	25810 Tech Services Supervision and Admin	\$3,055
	25840 Systems Operations	\$34,110
	25850 Network Support	\$46,300
	25900 Other Support Services - Central Services	\$1,000
	26200 Maintenance of Buildings (Utilities)	\$246,568
	26700 Insurance	\$20,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$60,052
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$97,500
	47000 Purchase of Mobile or Fixed Equipment	\$30,800
	Fund Total:	\$861,770
	Unit Total:	\$3,378,607

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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	\$31,001
	51200 Temporary Loans	\$49,871
	52100 Bonds	\$124,275
	53000 Lease Rental	\$2,514,000
	54200 Common School Fund - Principal	\$16,720
	54250 Common School Fund - Interest	\$292
	Fund Total:	\$2,736,159
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$415,640
	26400 Maintenance of Equipment	\$445,000
	26710 Technology	\$414,056
	26800 Other Operating and Maint. Of Plant	\$40,400
	41000 Land Acquisition and Development	\$124,500
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$113,445
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$103,800
	47000 Purchase of Mobile or Fixed Equipment	\$486,157
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$2,237,998
	Unit Total:	\$4,974,157

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 34 Howard

Unit: 3500 KOKOMO-CENTER TOWNSHIP CONS 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	\$85,296
	51100 Bonds	\$2,126,953
	51300 Repayment of Emergency Loan	\$150,000
	53000 Lease Rental	\$4,653,582
	59100 Bond Registrars Fee	\$2,000
	Fund Total:	\$7,017,831
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$2,506,483
	26200 Maintenance of Buildings (Utilities)	\$1,607,771
	26400 Maintenance of Equipment	\$1,045,000
	41000 Land Acquisition and Development	\$65,000
	45100 Building Acquisition, Const. and Imp.	\$2,250,000
	45400 Sports Facilities	\$365,439
	47000 Purchase of Mobile or Fixed Equipment	\$450,000
	Fund Total:	\$8,289,693
	Unit Total:	\$15,307,524

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

2013 BUDGET ORDER

Year: 2013

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	\$17,441,415	\$3,539,196,472	\$12,999,469	\$0.3673

Budget approved for displayed amount.

Rate Approved.

0124 2015 REASSESS	\$455,690	\$3,539,196,472	\$431,782	\$0.0122
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Budget approved for displayed amount.

Reassessment fund levy modified to DLGF certified amount.

0702 HIGHWAY	\$2,899,550	\$3,539,196,472	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$515,000	\$3,539,196,472	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$894,000	\$3,539,196,472	\$824,633	\$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	\$729,605	\$3,539,196,472	\$297,293	\$0.0084
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to advertising constraints.

1179 CO JAIL REV 89	\$8,085,675	\$3,539,196,472	\$3,086,179	\$0.0872
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$1,166,500	\$3,539,196,472	\$782,162	\$0.0221

Budget approved for displayed amount.

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

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**

2013 BUDGET ORDER

Year: 2013

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>
0101 GENERAL	\$1,089,302	\$1,912,294,286	\$726,672	\$0.0380

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$2,704,300	\$1,912,294,286	\$726,672	\$0.0380
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$131,000	\$33,650,722	\$20,695	\$0.0615
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Budget approved for displayed amount.

Rate Approved.

1190 CUM FIRE(TWP)	\$150,000	\$33,650,722	\$11,206	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

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**

2013 BUDGET ORDER

Year: 2013

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	\$15,420	\$133,939,754	\$6,429	\$0.0048

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$10,800	\$133,939,754	\$1,875	\$0.0014
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$25,078	\$128,533,787	\$0	\$0.0000
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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>
0101 GENERAL	\$6,803	\$115,998,408	\$4,176	\$0.0036

To fund the 2013 budget, this unit is authorized to transfer \$2,098 from the Levy Excess Fund, pursuant to PL 58-1993.

Unit failed to provide verification of 06/30 cash and appropriation balances.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$7,189	\$115,998,408	\$6,380	\$0.0055
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Unit failed to provide verification of 06/30 cash and appropriation balances.

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

1111 FIRE	\$50,300	\$115,998,408	\$44,775	\$0.0386
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Unit failed to provide verification of 06/30 cash and appropriation balances.

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

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**

2013 BUDGET ORDER

Year: 2013

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>
0101 GENERAL	\$83,206	\$328,530,940	\$53,879	\$0.0164

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$69,750	\$328,530,940	\$44,680	\$0.0136
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$100,000	\$130,263,307	\$48,197	\$0.0370
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Budget approved for displayed amount.

Rate Approved.

1190 CUM FIRE(TWP)	\$26,959	\$130,263,307	\$42,726	\$0.0328
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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.

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**

2013 BUDGET ORDER

Year: 2013

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>
0101 GENERAL	\$14,775	\$65,549,028	\$11,471	\$0.0175
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$21,450	\$65,549,028	\$10,816	\$0.0165
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$25,500	\$42,324,043	\$25,014	\$0.0591
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$42,324,043	\$6,772	\$0.0160

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

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**

2013 BUDGET ORDER

Year: 2013

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>
0101 GENERAL	\$29,391	\$447,151,383	\$16,545	\$0.0037

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$23,000	\$447,151,383	\$25,040	\$0.0056
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$30,000	\$93,953,700	\$27,247	\$0.0290
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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**

2013 BUDGET ORDER

Year: 2013

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	\$39,724,501	\$3,575	\$0.0090

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.

0840 TWP ASSISTANCE	\$7,075	\$39,724,501	\$4,409	\$0.0111
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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	\$16,513	\$39,724,501	\$11,957	\$0.0301
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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.

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**

2013 BUDGET ORDER

Year: 2013

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	\$41,085	\$144,158,082	\$29,120	\$0.0202

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$41,038	\$144,158,082	\$21,624	\$0.0150
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$28,500	\$98,648,867	\$22,393	\$0.0227
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$53,694,295	\$16,430	\$0.0306

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$14,100	\$53,694,295	\$376	\$0.0007
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$32,000	\$53,694,295	\$19,008	\$0.0354
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$239,317,809	\$0	\$0.0000

Budget approved for displayed amount.

Rate reduced because the fund was not properly established.

0101 GENERAL	\$51,900	\$239,317,809	\$49,299	\$0.0206
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Budget approved for displayed amount.

Rate Approved.

0840 TWP ASSISTANCE	\$55,700	\$239,317,809	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1111 FIRE	\$105,000	\$104,824,212	\$74,530	\$0.0711
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Budget approved for displayed amount.

Rate Approved.

1190 CUM FIRE(TWP)	\$55,000	\$104,824,212	\$19,288	\$0.0184
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

1312 RECREATION	\$43,000	\$239,317,809	\$10,291	\$0.0043
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Budget approved for displayed amount.

Rate Approved.

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**

2013 BUDGET ORDER

Year: 2013

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	\$58,837,986	\$18,416	\$0.0313

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

Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.

0840 TWP ASSISTANCE	\$2,425	\$58,837,986	\$0	\$0.0000
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Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.

1111 FIRE	\$20,620	\$58,837,986	\$15,416	\$0.0262
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Budget approved for displayed amount.

Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.

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**

2013 BUDGET ORDER

Year: 2013

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>
0061 RAINY DAY	\$0	\$2,570,008,444	\$0	\$0.0000
0101 GENERAL	\$39,781,220	\$2,570,008,444	\$35,075,475	\$1.3648

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$4,484,657	\$2,570,008,444	\$48,830	\$0.0019
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$3,303,822	\$2,570,008,444	\$48,830	\$0.0019
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$400,000	\$2,570,008,444	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$4,469,276	\$2,570,008,444	\$2,577,718	\$0.1003
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$3,557,514	\$2,570,008,444	\$3,204,801	\$0.1247
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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**

2013 BUDGET ORDER

Year: 2013

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>
2102 AVIAT/AIRPORT	\$666,131	\$2,570,008,444	\$498,582	\$0.0194

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2120 CEMETERY	\$497,285	\$2,570,008,444	\$462,602	\$0.0180
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2243 PLAN COMMISSION	\$455,955	\$2,570,008,444	\$257,001	\$0.0100
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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**

2013 BUDGET ORDER

Year: 2013

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>
0061 RAINY DAY	\$0	\$45,509,215	\$0	\$0.0000
0101 GENERAL	\$526,371	\$45,509,215	\$321,477	\$0.7064

Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

0706 LR &S	\$23,344	\$45,509,215	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$125,822	\$45,509,215	\$66,352	\$0.1458
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Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

2379 CCI	\$7,118	\$45,509,215	\$0	\$0.0000
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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>
0061 RAINY DAY	\$5,005	\$23,224,985	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$313,535	\$23,224,985	\$209,141	\$0.9005
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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.

0706 LR &S	\$19,615	\$23,224,985	\$0	\$0.0000
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Budget reduced due to advertising constraints.

0708 MVH	\$96,559	\$23,224,985	\$51,978	\$0.2238
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to advertising constraints.

2379 CCI	\$5,932	\$23,224,985	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$16,028	\$23,224,985	\$7,014	\$0.0302
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Budget approved for displayed amount.

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

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**

2013 BUDGET ORDER

Year: 2013

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	\$8,995,079	\$239,317,809	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,838,312	\$239,317,809	\$1,646,028	\$0.6878
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$387,688	\$239,317,809	\$347,489	\$0.1452
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$934,279	\$239,317,809	\$807,458	\$0.3374
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

2083 2013 STATE LOAN	\$68,425	\$239,317,809	\$61,265	\$0.0256
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$797,118	\$239,317,809	\$633,953	\$0.2649
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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	\$70,000	\$239,317,809	\$83,761	\$0.0350
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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>
0101 GENERAL	\$9,855,758	\$697,089,545	\$0	\$0.0000

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

0180 DEBT SERVICE	\$2,419,447	\$697,089,545	\$2,303,184	\$0.3304
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$164,441	\$697,089,545	\$141,509	\$0.0203
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$2,223,810	\$697,089,545	\$2,173,525	\$0.3118
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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	\$1,453,600	\$697,089,545	\$1,286,827	\$0.1846
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$200,647	\$697,089,545	\$135,932	\$0.0195
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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**

2013 BUDGET ORDER

Year: 2013

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	\$242,720,569	\$0	\$0.0000
0101	GENERAL	\$9,319,128	\$242,720,569	\$0	\$0.0000

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

0180	DEBT SERVICE	\$2,516,837	\$242,720,569	\$2,310,214	\$0.9518
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186	SCH PENSION DEB	\$98,293	\$242,720,569	\$96,117	\$0.0396
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1214	SCHOOL CPF	\$861,770	\$242,720,569	\$770,638	\$0.3175
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

2083	2013 STATE LOAN	\$38,968	\$242,720,569	\$35,680	\$0.0147
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301	TRANSPORTATION	\$910,414	\$242,720,569	\$633,501	\$0.2610
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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.

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**

2013 BUDGET ORDER

Year: 2013

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>
6302 BUS REPLACEMENT	\$244,676	\$242,720,569	\$179,856	\$0.0741

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**

2013 BUDGET ORDER

Year: 2013

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	\$750,000	\$447,774,263	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$16,227,219	\$447,774,263	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$2,736,159	\$447,774,263	\$2,230,364	\$0.4981
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$277,456	\$447,774,263	\$249,410	\$0.0557
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$2,237,998	\$447,774,263	\$1,503,626	\$0.3358
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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	\$1,233,700	\$447,774,263	\$955,103	\$0.2133
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$267,841	\$447,774,263	\$200,155	\$0.0447
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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**

2013 BUDGET ORDER

Year: 2013

County: 34 Howard

Unit: 3500 KOKOMO-CENTER TOWNSHIP CONS 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	\$625,000	\$1,912,294,286	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$44,901,350	\$1,912,294,286	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$7,017,831	\$1,912,294,286	\$5,645,093	\$0.2952
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$427,668	\$1,912,294,286	\$426,442	\$0.0223
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$8,289,693	\$1,912,294,286	\$7,308,789	\$0.3822
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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.

2083 2013 STATE LOAN	\$424,675	\$1,912,294,286	\$403,494	\$0.0211
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$2,640,200	\$1,912,294,286	\$2,499,369	\$0.1307
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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**

2013 BUDGET ORDER

Year: 2013

County: 34 Howard

Unit: 3500 KOKOMO-CENTER TOWNSHIP CONS SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$576,795	\$1,912,294,286	\$569,864	\$0.0298

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

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**

2013 BUDGET ORDER

Year: 2013

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	\$362,000	\$242,720,569	\$274,032	\$0.1129

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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>
0101 GENERAL	\$5,271,397	\$3,296,475,903	\$4,506,283	\$0.1367

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2011 LIRF	\$0	\$3,296,475,903	\$0	\$0.0000
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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**

2013 BUDGET ORDER

Year: 2013

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	\$3,539,196,472	\$792,780	\$0.0224

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**

2013 BUDGET ORDER

Year: 2013

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	\$2,770,300	\$1,490	\$0.0538

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.