
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Howard County Auditor

FROM: Department of Local Government Finance

RE: 2021 Certified Budget Order

DATE: Friday, February 12, 2021

Enclosed is the certified 2021 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 02/26/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/03/20.
- County Auditor certified net assessed values to the DLGF on 07/31/20 (Due 08/03/20).
- DLGF certified the Budget Order on 02/12/2021 (Due 01/15/21).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2021.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2020 PAYABLE 2021 FOR
HOWARD COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2021. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this February 12, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2021 TAX RATES
(Per Taxing District)**

**Year : 2021
County: 34 Howard**

| | | <i>FOR COMPARISON ONLY</i> | |
|-----|------------------------|--------------------------------|-------------------------------|
| | <u>Taxing District</u> | <u>2021 District Rate</u> | <u>2020 District Rate</u> |
| 001 | CENTER TOWNSHIP | 2.2987 | 1.9797 |
| 002 | CITY OF KOKOMO | 4.0822 | 4.0060 |
| 003 | CLAY-KOKOMO | 3.7689 | 3.7209 |
| 006 | HARRISON-KOKOMO | 3.9944 | 4.0516 |
| 007 | HOWARD-KOKOMO | 3.7720 | 3.7273 |
| 010 | JACKSON TOWNSHIP | 2.4289 | 2.2176 |
| 011 | LIBERTY TOWNSHIP | 2.4315 | 2.2322 |
| 012 | GREENTOWN CORP | 3.4157 | 3.1990 |
| 015 | TAYLOR-KOKOMO | 4.1277 | 4.2040 |
| 016 | UNION TOWNSHIP | 2.3754 | 2.2280 |
| 017 | CLAY TOWNSHIP | 1.7256 | 1.7219 |
| 018 | ERVIN TOWNSHIP | 1.7785 | 1.7335 |
| 019 | HARRISON TOWNSHIP | 2.0342 | 2.1081 |
| 020 | HONEY CREEK | 2.0313 | 2.0969 |
| 021 | RUSSIAVILLE CORP | 2.9818 | 3.1036 |
| 022 | HOWARD TOWNSHIP | 1.7287 | 1.7294 |
| 023 | MONROE TOWNSHIP | 1.9693 | 2.0440 |
| 024 | TAYLOR TOWNSHIP | 2.1478 | 2.3295 |
| 025 | MTE CENTER-KOKOMO | 2.0389 | 1.9797 |
| 026 | MTE CLAY-KOKOMO | 1.7256 | 1.6946 |
| 027 | MTE HARRISON-KOKOMO | 1.9511 | 2.0253 |
| 028 | MTE HOWARD-KOKOMO | 1.7287 | 1.7010 |
| 029 | MTE TAYLOR-KOKOMO | 2.0844 | 2.1777 |

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
2021 Budget Order

County: 34 Howard
Unit: 0000 HOWARD COUNTY

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$24,803,669 | \$3,912,275,662 | \$17,687,398 | \$0.4521 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0124 | 2015 REASSESSMENT | \$737,780 | \$3,912,275,662 | \$735,508 | \$0.0188 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0702 | HIGHWAY | \$3,599,553 | \$3,912,275,662 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| 0706 | LOCAL ROAD & STREET | \$600,000 | \$3,912,275,662 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0790 | CUMULATIVE BRIDGE | \$870,000 | \$3,912,275,662 | \$911,560 | \$0.0233 |
| Department of Local Government Finance approval not required. | | | | | |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. | | | | | |
| 0801 | HEALTH | \$1,432,138 | \$3,912,275,662 | \$985,893 | \$0.0252 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1179 | COUNTY JAIL REVENUE FUND (WAYNE CO ONLY) | \$10,554,126 | \$3,912,275,662 | \$3,082,873 | \$0.0788 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | \$1,434,902 | \$3,912,275,662 | \$1,302,788 | \$0.0333 |
| 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. | | | | | |
| Unit Total: | | \$44,032,168 | | \$24,706,020 | \$0.6315 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 34 Howard
Unit: 0001 CENTER TOWNSHIP

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

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$385,000 | \$1,921,212,759 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | \$449,000 | \$1,921,212,759 | \$409,218 | \$0.0213 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$1,504,000 | \$1,921,212,759 | \$1,613,819 | \$0.0840 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | FIRE | \$290,000 | \$30,791,781 | \$79,997 | \$0.2598 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1301 | PARK & RECREATION | \$72,000 | \$1,921,212,759 | \$84,533 | \$0.0044 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | \$2,700,000 | | \$2,187,567 | \$0.3695 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 34 Howard
Unit: 0002 CLAY TOWNSHIP

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$13,800 | \$181,856,544 | \$0 | \$0.0000 |

Budget approved for displayed amount.

The property tax levy was denied due to failure to submit a timely adopted Capital Improvement Plan, or verification that it does not apply. Contact your Field Rep with any questions.

| | | | | | |
|-------------|----------------------------|----------|---------------|---------|----------|
| 0840 | TOWNSHIP ASSISTANCE | \$10,400 | \$181,856,544 | \$5,819 | \$0.0032 |
|-------------|----------------------------|----------|---------------|---------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | | |
|-------------|-------------|----------|---------------|-----|----------|
| 1111 | FIRE | \$30,719 | \$171,858,817 | \$0 | \$0.0000 |
|-------------|-------------|----------|---------------|-----|----------|

Budget approved for displayed amount.

The property tax levy was denied due to failure to submit a timely adopted Capital Improvement Plan, or verification that it does not apply. Contact your Field Rep with any questions.

| | | | | | |
|--------------------|--|-----------------|--|----------------|-----------------|
| Unit Total: | | \$54,919 | | \$5,819 | \$0.0032 |
|--------------------|--|-----------------|--|----------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

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

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

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$17,550 | \$142,363,466 | \$18,080 | \$0.0127 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$6,000 | \$142,363,466 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 1111 | FIRE | \$53,500 | \$142,363,466 | \$61,786 | \$0.0434 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | \$77,050 | | \$79,866 | \$0.0561 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

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

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

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$67,595 | \$434,746,679 | \$39,997 | \$0.0092 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$88,250 | \$434,746,679 | \$88,254 | \$0.0203 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | FIRE | \$107,500 | \$161,068,437 | \$80,212 | \$0.0498 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1190 | CUMULATIVE FIRE (Township) | \$80,000 | \$161,068,437 | \$53,636 | \$0.0333 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| Unit Total: | | \$343,345 | | \$262,099 | \$0.1126 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

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

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$18,680 | \$86,887,277 | \$9,992 | \$0.0115 |
| Budget reduced due to advertising constraints. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$23,300 | \$86,887,277 | \$19,028 | \$0.0219 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | FIRE | \$29,500 | \$53,026,055 | \$32,558 | \$0.0614 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1190 | CUMULATIVE FIRE (Township) | \$0 | \$53,026,055 | \$7,901 | \$0.0149 |
| Rate Approved. | | | | | |
| Unit Total: | | \$71,480 | | \$69,479 | \$0.1097 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 34 Howard
Unit: 0006 HOWARD TOWNSHIP

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$3,000 | \$433,761,438 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | \$30,090 | \$433,761,438 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| The property tax levy was denied due to failure to submit a timely adopted Capital Improvement Plan, or verification that it does not apply. Contact your Field Rep with any questions. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$32,950 | \$433,761,438 | \$27,327 | \$0.0063 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | FIRE | \$32,310 | \$122,188,998 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| The property tax levy was denied due to failure to submit a timely adopted Capital Improvement Plan, or verification that it does not apply. Contact your Field Rep with any questions. | | | | | |
| Unit Total: | | \$98,350 | | \$27,327 | \$0.0063 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 34 Howard
Unit: 0007 JACKSON TOWNSHIP

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$10,500 | \$47,810,581 | \$6,454 | \$0.0135 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$10,000 | \$47,810,581 | \$6,168 | \$0.0129 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | FIRE | \$19,500 | \$47,810,581 | \$16,973 | \$0.0355 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | \$40,000 | | \$29,595 | \$0.0619 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

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

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

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$43,325 | \$187,171,421 | \$46,044 | \$0.0246 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$42,010 | \$187,171,421 | \$19,840 | \$0.0106 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | FIRE | \$30,977 | \$128,155,781 | \$29,220 | \$0.0228 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1190 | CUMULATIVE FIRE (Township) | \$8,600 | \$128,155,781 | \$8,330 | \$0.0065 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| Unit Total: | | \$124,912 | | \$103,434 | \$0.0645 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 34 Howard
Unit: 0009 MONROE TOWNSHIP

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$18,600 | \$72,361,622 | \$10,854 | \$0.0150 |

Budget approved for displayed amount.

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

| | | | | | |
|-------------|----------------------------|----------|--------------|-----|----------|
| 0840 | TOWNSHIP ASSISTANCE | \$14,000 | \$72,361,622 | \$0 | \$0.0000 |
|-------------|----------------------------|----------|--------------|-----|----------|

Budget approved for displayed amount.

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

| | | | | | |
|-------------|-------------|----------|--------------|----------|----------|
| 1111 | FIRE | \$40,000 | \$72,361,622 | \$23,662 | \$0.0327 |
|-------------|-------------|----------|--------------|----------|----------|

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

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

| | | | | | |
|--------------------|--|-----------------|--|-----------------|-----------------|
| Unit Total: | | \$72,600 | | \$34,516 | \$0.0477 |
|--------------------|--|-----------------|--|-----------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 34 Howard
Unit: 0010 TAYLOR TOWNSHIP

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$58,100 | \$320,789,252 | \$0 | \$0.0000 |

Budget approved for displayed amount.

The property tax levy was denied due to failure to submit a timely adopted Capital Improvement Plan, or verification that it does not apply. Contact your Field Rep with any questions.

| | | | | | |
|-------------|----------------------------|----------|---------------|----------|----------|
| 0840 | TOWNSHIP ASSISTANCE | \$45,000 | \$320,789,252 | \$37,532 | \$0.0117 |
|-------------|----------------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | | |
|-------------|-------------|-----------|--------------|-----|----------|
| 1111 | FIRE | \$222,100 | \$88,004,064 | \$0 | \$0.0000 |
|-------------|-------------|-----------|--------------|-----|----------|

Budget approved for displayed amount.

The property tax levy was denied due to failure to submit a timely adopted Capital Improvement Plan, or verification that it does not apply. Contact your Field Rep with any questions.

| | | | | | |
|-------------|----------------------------|-----------|--------------|----------|----------|
| 1182 | FIRE EQUIPMENT DEBT | \$112,321 | \$88,004,064 | \$55,795 | \$0.0634 |
|-------------|----------------------------|-----------|--------------|----------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

| | | | | | |
|-------------|-----------------------------------|----------|--------------|-----|----------|
| 1190 | CUMULATIVE FIRE (Township) | \$32,084 | \$88,004,064 | \$0 | \$0.0000 |
|-------------|-----------------------------------|----------|--------------|-----|----------|

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

The property tax levy was denied due to failure to submit a timely adopted Capital Improvement Plan, or verification that it does not apply. Contact your Field Rep with any questions.

| | | | | | |
|-------------|-------------------|----------|---------------|-----|----------|
| 1312 | RECREATION | \$23,500 | \$320,789,252 | \$0 | \$0.0000 |
|-------------|-------------------|----------|---------------|-----|----------|

Budget approved for displayed amount.

The property tax levy was denied due to failure to submit a timely adopted Capital Improvement Plan, or verification that it does not apply. Contact your Field Rep with any questions.

| | | | | | |
|--------------------|--|------------------|--|-----------------|-----------------|
| Unit Total: | | \$493,105 | | \$93,327 | \$0.0751 |
|--------------------|--|------------------|--|-----------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 34 Howard
Unit: 0011 UNION TOWNSHIP

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$1,500 | \$83,314,623 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | \$14,710 | \$83,314,623 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| The property tax levy was denied due to failure to submit a timely adopted Capital Improvement Plan, or verification that it does not apply. Contact your Field Rep with any questions. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$17,000 | \$83,314,623 | \$6,998 | \$0.0084 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | FIRE | \$14,996 | \$83,314,623 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| The property tax levy was denied due to failure to submit a timely adopted Capital Improvement Plan, or verification that it does not apply. Contact your Field Rep with any questions. | | | | | |
| Unit Total: | | \$48,206 | | \$6,998 | \$0.0084 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 34 Howard
Unit: 0110 KOKOMO CIVIL CITY

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

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|--------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$44,510,522 | \$2,713,132,675 | \$43,065,555 | \$1.5873 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0341 | FIRE PENSION | \$4,138,790 | \$2,713,132,675 | \$680,996 | \$0.0251 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0342 | POLICE PENSION | \$3,158,075 | \$2,713,132,675 | \$824,792 | \$0.0304 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0706 | LOCAL ROAD & STREET | \$800,000 | \$2,713,132,675 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | \$5,586,059 | \$2,713,132,675 | \$2,998,012 | \$0.1105 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1301 | PARK & RECREATION | \$5,864,104 | \$2,713,132,675 | \$6,774,692 | \$0.2497 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 2102 | AVIATION/AIRPORT | \$760,471 | \$2,713,132,675 | \$548,053 | \$0.0202 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 2120 | CEMETERY | \$663,102 | \$2,713,132,675 | \$447,667 | \$0.0165 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |

| | | | | |
|-----------------------------|-----------|-----------------|----------|----------|
| 2243 PLAN COMMISSION | \$580,312 | \$2,713,132,675 | \$97,673 | \$0.0036 |
|-----------------------------|-----------|-----------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | |
|--------------------|---------------------|---------------------|-----------------|
| Unit Total: | \$66,061,435 | \$55,437,440 | \$2.0433 |
|--------------------|---------------------|---------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

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

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

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$585,841 | \$59,015,640 | \$343,648 | \$0.5823 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0706 | LOCAL ROAD & STREET | \$50,000 | \$59,015,640 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | \$240,405 | \$59,015,640 | \$224,968 | \$0.3812 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | \$5,000 | \$59,015,640 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | \$11,800 | \$59,015,640 | \$29,508 | \$0.0500 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| Unit Total: | | \$893,046 | | \$598,124 | \$1.0135 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 34 Howard
Unit: 0682 RUSSIAVILLE CIVIL TOWN

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$125,000 | \$33,861,222 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | \$499,720 | \$33,861,222 | \$289,615 | \$0.8553 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0706 | LOCAL ROAD & STREET | \$25,000 | \$33,861,222 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | \$130,229 | \$33,861,222 | \$49,979 | \$0.1476 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1303 | PARK | \$8,000 | \$33,861,222 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | \$2,900 | \$33,861,222 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | \$7,500 | \$33,861,222 | \$8,093 | \$0.0239 |
| Budget approved for displayed amount. | | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | | |
| Unit Total: | | \$798,349 | | \$347,687 | \$1.0268 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 34 Howard

Unit: 3460 TAYLOR COMMUNITY SCHOOL CORPORATION

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$300,000 | \$320,789,252 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0180 | DEBT SERVICE | \$2,372,197 | \$320,789,252 | \$2,074,223 | \$0.6466 |
| Budget has been reduced and approved for the displayed amt. | | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | | |
| 3101 | EDUCATION | \$7,940,665 | \$320,789,252 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 3300 | OPERATIONS | \$3,389,136 | \$320,789,252 | \$1,962,268 | \$0.6117 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | \$14,001,998 | | \$4,036,491 | \$1.2583 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 34 Howard

Unit: 3470 NORTHWESTERN SCHOOL CORPORATION

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$200,000 | \$757,981,448 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0180 | DEBT SERVICE | \$3,054,970 | \$757,981,448 | \$2,746,925 | \$0.3624 |
| Budget has been reduced and approved for the displayed amt. | | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | | |
| 0186 | SCHOOL PENSION DEBT | \$154,554 | \$757,981,448 | \$140,985 | \$0.0186 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | | |
| 3101 | EDUCATION | \$11,300,000 | \$757,981,448 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 3300 | OPERATIONS | \$5,411,400 | \$757,981,448 | \$3,994,562 | \$0.5270 |
| Budget approved for displayed amount. | | | | | |
| Rate adjusted for school pension levy. | | | | | |
| Unit Total: | | \$20,120,924 | | \$6,882,472 | \$0.9080 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 34 Howard

Unit: 3480 EASTERN HOWARD COMMUNITY SCHOOL CORPORATION

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$0 | \$318,296,625 | \$0 | \$0.0000 |
| 0180 | DEBT SERVICE | \$3,182,257 | \$318,296,625 | \$3,095,753 | \$0.9726 |
| Budget has been reduced and approved for the displayed amt. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0186 | SCHOOL PENSION DEBT | \$90,520 | \$318,296,625 | \$73,208 | \$0.0230 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 3101 | EDUCATION | \$9,500,000 | \$318,296,625 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 3300 | OPERATIONS | \$4,264,000 | \$318,296,625 | \$1,914,554 | \$0.6015 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| Unit Total: | | \$17,036,777 | | \$5,083,515 | \$1.5971 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 34 Howard
Unit: 3490 WESTERN SCHOOL CORPORATION

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$300,000 | \$593,995,578 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0180 | DEBT SERVICE | \$3,543,580 | \$593,995,578 | \$2,849,397 | \$0.4797 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | | |
| 3101 | EDUCATION | \$17,020,097 | \$593,995,578 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| 3300 | OPERATIONS | \$8,259,754 | \$593,995,578 | \$3,727,322 | \$0.6275 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | \$29,123,431 | | \$6,576,719 | \$1.1072 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 34 Howard
Unit: 3500 Kokomo School Corporation**

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0180 | DEBT SERVICE | \$9,984,966 | \$1,921,212,759 | \$9,842,373 | \$0.5123 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced per unit request. | | | | | |
| 0186 | SCHOOL PENSION DEBT | \$434,538 | \$1,921,212,759 | \$278,576 | \$0.0145 |
| Budget approved for displayed amount. | | | | | |
| Rate and/or levy increased to provide necessary funds for debt obligations in current year. | | | | | |
| 3101 | EDUCATION | \$36,814,299 | \$1,921,212,759 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| 3300 | OPERATIONS | \$16,995,471 | \$1,921,212,759 | \$11,296,731 | \$0.5880 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate adjusted for school pension levy. | | | | | |
| Unit Total: | | \$64,229,274 | | \$21,417,680 | \$1.1148 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 34 Howard

Unit: 0094 GREENTOWN PUBLIC LIBRARY

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

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$470,657 | \$318,296,625 | \$356,492 | \$0.1120 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | |
|--------------------|------------------|------------------|-----------------|
| Unit Total: | \$470,657 | \$356,492 | \$0.1120 |
|--------------------|------------------|------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 34 Howard

Unit: 0282 KOKOMO-HOWARD COUNTY PUBLIC LIBRARY

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

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$6,808,757 | \$3,593,979,037 | \$5,624,577 | \$0.1565 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 2011 | LIBRARY IMPROVEMENT RESERVE | \$50,000 | \$3,593,979,037 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| Unit Total: | | \$6,858,757 | | \$5,624,577 | \$0.1565 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 34 Howard

Unit: 1027 HOWARD COUNTY SOLID WASTE MANAGEMENT

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

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 8210 | SPECIAL SOLID WASTE MANAGEMENT | \$1,077,683 | \$3,912,275,662 | \$1,032,841 | \$0.0264 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | | |
|--------------------|--|--------------------|--|--------------------|-----------------|
| Unit Total: | | \$1,077,683 | | \$1,032,841 | \$0.0264 |
|--------------------|--|--------------------|--|--------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 34 Howard

Unit: 0002 BACHELOR RUN CONSERVANCY DISTRICT

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$0 | \$2,772,400 | \$1,713 | \$0.0618 |
| Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | \$0 | | \$1,713 | \$0.0618 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.