

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
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**TO: Randolph County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2012 Certified Budget Order**

**DATE: Thursday, March 15, 2012**

Enclosed is the certified 2012 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 Friday, May 20, 2011
- Ratio study was approved by the DLGF on Monday, June 13, 2011
- County Auditor certified net assessed values to the DLGF on Wednesday, October 19, 2011
- DLGF certified the Budget Order on Thursday, March 15, 2012

**Your county is the 79th of 92 counties to receive a 2012 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 2011 PAYABLE 2012 FOR  
RANDOLPH 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: Tuesday, January 17, 2012

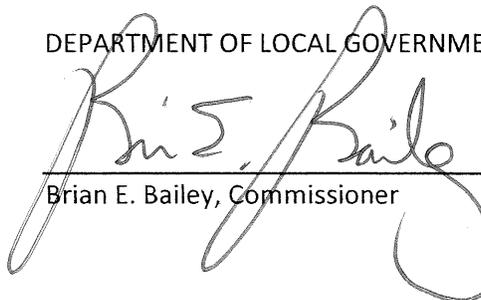
The Department has considered all the facts necessary.

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 2012. 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 15th day of March, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
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Brian E. Bailey, Commissioner

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

**2012 TAX RATES  
(Per Taxing District)**

Year: 2012

County: 68 Randolph

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2011 District Rate</b>
001 FRANKLIN TOWNSHIP	1.6712	0.0000	1.5511
002 RIDGEVILLE TOWN	4.0435	0.0000	3.8703
003 GREEN TOWNSHIP	1.9030	0.0000	2.0352
004 ALBANY TOWN	2.6190	0.0000	2.7009
005 GREENSFORK TOWNSHIP	1.3200	0.0000	1.2964
006 JACKSON TOWNSHIP	1.7460	0.0000	1.6483
007 MONROE TOWNSHIP	1.9020	0.0000	2.0315
008 FARMLAND TOWN	3.6181	0.0000	3.6066
009 PARKER CITY TOWN	2.8866	0.0000	2.9663
010 STONEY CREEK TOWNSHIP	1.9108	0.0000	2.0475
011 UNION TOWNSHIP	1.4558	0.0000	1.4689
012 LOSANTVILLE TOWN	2.8434	0.0000	2.8298
013 MODOC TOWN	2.3118	0.0000	2.2830
014 WARD TOWNSHIP	1.7802	0.0000	1.8435
015 SARATOGA TOWN	5.1114	0.0000	4.9391
016 WASHINGTON TOWNSHIP	1.3833	0.0000	1.3611
017 LYNN TOWN	2.8017	0.0000	2.7494
018 WAYNE TOWNSHIP	1.6994	0.0000	1.6044
019 UNION CITY	4.8462	0.0000	4.8849
020 WHITE RIVER TOWNSHIP	1.8137	0.0000	1.6741
021 WINCHESTER CITY	3.5411	0.0000	3.3753

**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**

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 68     Randolph

Unit: 6795     UNION SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$24,575
	52600 Other DLGF Approved Debt	\$2,052
	53100 Buildings - Principal	\$210,000
	53150 Buildings - Interest	\$152,070
	59200 Bond Bank Fee	\$5,130
	<b>Fund Total:</b>	<b>\$393,827</b>
1214 SCHOOL CPF	22360 Network Support	\$107,850
	25810 Tech Services Supervision and Admin	\$48,500
	26200 Maintenance of Buildings (Utilities)	\$72,000
	26400 Maintenance of Equipment	\$56,000
	26800 Other Operating and Maint. Of Plant	\$35,000
	43000 Professional Services	\$10,000
	44000 Educational Specifications Development	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$20,000
	47000 Purchase of Mobile or Fixed Equipment	\$17,000
	49000 Other Facilities Acq. And Const.	\$20,000
	<b>Fund Total:</b>	<b>\$396,350</b>
	<b>Unit Total:</b>	<b>\$790,177</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 68     Randolph

Unit: 6805     RANDOLPH SOUTHERN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$65,000
	51600 Other DLGF Approved Debt	\$2,662
	52100 Bonds	\$16,805
	52200 Temporary Loans	\$50,000
	54200 Common School Fund - Principal	\$8,733
	54250 Common School Fund - Interest	\$597
	<b>Fund Total:</b>	<b>\$143,797</b>
1214 SCHOOL CPF	22360 Network Support	\$67,000
	26200 Maintenance of Buildings (Utilities)	\$99,704
	26400 Maintenance of Equipment	\$7,000
	26700 Insurance	\$25,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$39,000
	45200 Energy Savings Contracts	\$190,434
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$65,384
	47000 Purchase of Mobile or Fixed Equipment	\$13,300
	49000 Other Facilities Acq. And Const.	\$10,005
	<b>Fund Total:</b>	<b>\$516,827</b>
	<b>Unit Total:</b>	<b>\$660,624</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 68     Randolph

Unit: 6820     MONROE CENTRAL SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$6,502
	53100 Buildings - Principal	\$455,000
	53450 Lease Rental - Other - Interest	\$25,000
	54100 Veterans' Memorial Funds - Principal	\$10,240
	54200 Common School Fund - Principal	\$358,439
	<b>Fund Total:</b>	<b>\$855,181</b>
1214 SCHOOL CPF	22360 Network Support	\$151,661
	26200 Maintenance of Buildings (Utilities)	\$148,641
	26400 Maintenance of Equipment	\$47,000
	26700 Insurance	\$60,000
	26800 Other Operating and Maint. Of Plant	\$43,013
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$80,000
	45400 Sports Facilities	\$27,687
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	49000 Other Facilities Acq. And Const.	\$10,000
	<b>Fund Total:</b>	<b>\$623,002</b>
	<b>Unit Total:</b>	<b>\$1,478,183</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 68     Randolph

Unit: 6825     RANDOLPH CENTRAL SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$630,000
	51400 School Bus Loans	\$199,958
	51600 Other DLGF Approved Debt	\$16,064
	52100 Bonds	\$60,000
	52200 Temporary Loans	\$85,000
	52400 School Bus Loans	\$10,060
	54200 Common School Fund - Principal	\$80,000
	54250 Common School Fund - Interest	\$58,400
	<b>Fund Total:</b>	<b>\$1,139,482</b>
1214 SCHOOL CPF	22360 Network Support	\$120,020
	26200 Maintenance of Buildings (Utilities)	\$100,000
	26400 Maintenance of Equipment	\$191,925
	26700 Insurance	\$90,000
	45100 Building Acquisition, Const. and Imp.	\$377,799
	47000 Purchase of Mobile or Fixed Equipment	\$206,000
	49000 Other Facilities Acq. And Const.	\$50,000
	<b>Fund Total:</b>	<b>\$1,135,744</b>
	<b>Unit Total:</b>	<b>\$2,275,226</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 68     Randolph

Unit: 6835     RANDOLPH EASTERN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$175,000
	51600 Other DLGF Approved Debt	\$6,233
	52200 Temporary Loans	\$50,000
	54200 Common School Fund - Principal	\$533,620
	<b>Fund Total:</b>	<b>\$764,853</b>
1214 SCHOOL CPF	22360 Network Support	\$42,850
	26200 Maintenance of Buildings (Utilities)	\$198,000
	26400 Maintenance of Equipment	\$51,100
	45100 Building Acquisition, Const. and Imp.	\$218,800
	47000 Purchase of Mobile or Fixed Equipment	\$120,000
	<b>Fund Total:</b>	<b>\$630,750</b>
	<b>Unit Total:</b>	<b>\$1,395,603</b>

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

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0000    RANDOLPH COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$970,043,174	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$8,206,083	\$970,043,174	\$4,083,882	\$0.4210
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$0	\$970,043,174	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0124 2015 REASSESS	\$35,000	\$970,043,174	\$195,949	\$0.0202
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0581 COURT HOUSE BND	\$639,500	\$970,043,174	\$637,318	\$0.0657
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

0702 HIGHWAY	\$2,063,452	\$970,043,174	\$0	\$0.0000
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Budget approved as submitted.

0706 LR &S	\$300,000	\$970,043,174	\$0	\$0.0000
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Budget approved as submitted.

0790 CUM BRIDGE	\$0	\$970,043,174	\$339,515	\$0.0350
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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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0000    RANDOLPH COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$189,142	\$970,043,174	\$184,308	\$0.0190

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1186 JAIL BOND	\$563,900	\$970,043,174	\$533,524	\$0.0550
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

2391 CCD	\$350,000	\$970,043,174	\$182,368	\$0.0188
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Budget approved as submitted.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0001   FRANKLIN 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	\$15,450	\$35,461,324	\$8,972	\$0.0253

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$13,300	\$35,461,324	\$0	\$0.0000
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Budget approved as submitted.

1111 FIRE	\$5,000	\$27,803,824	\$5,894	\$0.0212
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1303 PARK	\$5,000	\$27,803,824	\$2,780	\$0.0100
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Budget approved as submitted.

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

2010 LIB (NON-LIB)	\$3,000	\$27,803,824	\$5,894	\$0.0212
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0002   GREEN 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	\$11,613	\$39,141,223	\$8,846	\$0.0226

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$4,000	\$39,141,223	\$0	\$0.0000
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Budget approved as submitted.

1111 FIRE	\$12,000	\$37,167,321	\$10,333	\$0.0278
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Budget approved as submitted.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0003   GREENSFORK 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	\$0	\$65,398,333	\$3,859	\$0.0059
Continuation of previous years appropriations because budget not properly appropriated.				
Continuation of previous years levy because of improper advertising.				
0840 TWP ASSISTANCE	\$0	\$65,398,333	\$7,913	\$0.0121
Continuation of previous years appropriations because budget not properly appropriated.				
Continuation of previous years levy because of improper adoption.				
1111 FIRE	\$0	\$65,398,333	\$7,913	\$0.0121
Continuation of previous years appropriations because budget not properly appropriated.				
Continuation of previous years levy because of improper adoption.				
1303 PARK	\$0	\$65,398,333	\$4,970	\$0.0076
Continuation of previous years appropriations because budget not properly appropriated.				
Continuation of previous years 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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0004   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	\$23,450	\$37,899,042	\$7,997	\$0.0211

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$10,000	\$37,899,042	\$14,629	\$0.0386
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$10,000	\$37,899,042	\$8,755	\$0.0231
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$0	\$37,899,042	\$1,781	\$0.0047
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0005    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	\$32,459	\$86,398,800	\$0	\$0.0000
Budget approved as submitted.				
0840 TWP ASSISTANCE	\$55,000	\$86,398,800	\$0	\$0.0000
Budget approved as submitted.				
1111 FIRE	\$25,000	\$48,530,073	\$23,974	\$0.0494

Budget approved as submitted.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0006   STONEY 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	\$0	\$46,482,735	\$9,947	\$0.0214

Budget denied due to failure to file required SBOA reports.

Continuation of previous years levy because of improper adoption.

0840 TWP ASSISTANCE	\$0	\$46,482,735	\$9,482	\$0.0204
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Budget denied due to failure to file required SBOA reports.

Continuation of previous years levy because of improper adoption.

1111 FIRE	\$0	\$46,482,735	\$7,623	\$0.0164
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Budget denied due to failure to file required SBOA reports.

Continuation of previous years 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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0007    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	\$36,780	\$123,239,896	\$18,363	\$0.0149

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$22,000	\$123,239,896	\$0	\$0.0000
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Budget approved as submitted.

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0008    WARD 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	\$23,820	\$49,408,857	\$4,891	\$0.0099

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$8,000	\$49,408,857	\$7,955	\$0.0161
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1303 PARK	\$1,500	\$49,408,857	\$1,976	\$0.0040
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0009   WASHINGTON 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	\$41,740	\$100,747,295	\$22,970	\$0.0228

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$25,000	\$100,747,295	\$8,564	\$0.0085
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$10,000	\$83,074,146	\$10,550	\$0.0127
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Budget approved as submitted.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0010   WAYNE 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	\$30,837	\$138,369,297	\$17,988	\$0.0130
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$20,290	\$138,369,297	\$17,711	\$0.0128
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$14,000	\$62,820,220	\$9,486	\$0.0151
Budget approved as submitted. Rate reduced to remain within statutory levy limitation.				
2010 LIB (NON-LIB)	\$0	\$62,820,220	\$0	\$0.0000

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0011    WHITE RIVER 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	\$44,315	\$247,496,372	\$26,977	\$0.0109

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$113,000	\$247,496,372	\$79,941	\$0.0323
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$149,524	\$109,229,575	\$93,391	\$0.0855
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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.

1190 CUM FIRE(TWP)	\$41,686	\$109,229,575	\$109	\$0.0001
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0425   WINCHESTER 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	\$140,000	\$138,266,797	\$0	\$0.0000
Budget approved as submitted.					
0101	GENERAL	\$2,689,746	\$138,266,797	\$1,804,520	\$1.3051
Budget approved as submitted.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$48,961	\$138,266,797	\$0	\$0.0000
Budget approved as submitted.					
0706	LR &S	\$23,811	\$138,266,797	\$0	\$0.0000
Budget approved as submitted.					
0708	MVH	\$734,938	\$138,266,797	\$449,920	\$0.3254
Budget approved as submitted.					
Rate reduced due to increased assessed evaluation.					
1303	PARK	\$185,370	\$138,266,797	\$159,975	\$0.1157
Budget approved as submitted.					
Rate reduced due to increased assessed evaluation.					
2379	CCI	\$60,000	\$138,266,797	\$0	\$0.0000
Budget approved as submitted.					

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0425   WINCHESTER 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>
2391 CCD	\$200,000	\$138,266,797	\$52,403	\$0.0379

Budget approved as submitted.

Rate Approved.

6501 WATER	\$51,000	\$138,266,797	\$39,959	\$0.0289
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0446    UNION CITY 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	\$255,000	\$75,549,077	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$1,510,785	\$75,549,077	\$1,974,853	\$2.6140
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$43,150	\$75,549,077	\$0	\$0.0000
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Budget approved as submitted.

0342 POLICE PENSION	\$52,200	\$75,549,077	\$0	\$0.0000
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Budget approved as submitted.

0706 LR &S	\$11,700	\$75,549,077	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$329,200	\$75,549,077	\$174,972	\$0.2316
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1301 PARK & REC	\$88,000	\$75,549,077	\$39,965	\$0.0529
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0446    UNION CITY 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>
2040 UTILITIES	\$205,000	\$75,549,077	\$15,941	\$0.0211

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2120 CEMETERY	\$28,000	\$75,549,077	\$0	\$0.0000
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Budget approved as submitted.

2379 CCI	\$15,439	\$75,549,077	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$20,000	\$75,549,077	\$35,055	\$0.0464
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Budget approved as submitted.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0591    ALBANY 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	\$1,973,902	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$0	\$1,973,902	\$13,865	\$0.7024
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0706 LR &S	\$0	\$1,973,902	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$0	\$1,973,902	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1303 PARK	\$0	\$1,973,902	\$312	\$0.0158
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

2379 CCI	\$0	\$1,973,902	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$0	\$1,973,902	\$505	\$0.0256
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Budget approved as submitted.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0847   FARMLAND 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	\$7,500	\$17,341,289	\$0	\$0.0000
Budget approved as submitted.				
0101 GENERAL	\$392,693	\$17,341,289	\$269,015	\$1.5513
Budget approved as submitted.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$25,300	\$17,341,289	\$0	\$0.0000
Budget approved as submitted.				
0708 MVH	\$94,548	\$17,341,289	\$0	\$0.0000
Budget approved as submitted.				
1191 CUM FIRE SPEC	\$6,200	\$17,341,289	\$2,809	\$0.0162
Budget approved as submitted.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				
2379 CCI	\$25,000	\$17,341,289	\$0	\$0.0000
Budget approved as submitted.				
2391 CCD	\$19,800	\$17,341,289	\$4,197	\$0.0242
Budget approved as submitted.				
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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0848   LOSANTVILLE 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	\$42	\$2,923,498	\$0	\$0.0000

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

0101 GENERAL	\$77,887	\$2,923,498	\$40,566	\$1.3876
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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	\$0	\$2,923,498	\$0	\$0.0000
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0708 MVH	\$20,000	\$2,923,498	\$0	\$0.0000
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Budget approved as submitted.

8604 SP FIRE TER GEN	\$81,195	\$123,239,896	\$69,631	\$0.0565
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Budget reduced due to advertising constraints.

Rate reduced due to reduction of operating balance.

8692 SP FIRE TER EQU	\$4,875	\$123,239,896	\$39,683	\$0.0322
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Budget approved as submitted.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0849   LYNN 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	\$3,900	\$17,673,149	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$350,634	\$17,673,149	\$231,094	\$1.3076
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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	\$6,000	\$17,673,149	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$50,674	\$17,673,149	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1182 FIRE EQUIP DEBT	\$15,208	\$17,673,149	\$17,390	\$0.0984
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2379 CCI	\$5,000	\$17,673,149	\$0	\$0.0000
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Budget approved as submitted.

2391 CCD	\$2,180	\$17,673,149	\$4,436	\$0.0251
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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

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0850    MODOC CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$32,689	\$2,685,566	\$22,988	\$0.8560

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	\$13,000	\$2,685,566	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$14,184	\$2,685,566	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0851   PARKER 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	\$775	\$20,527,438	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$324,398	\$20,527,438	\$206,260	\$1.0048
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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	\$5,984	\$20,527,438	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$85,484	\$20,527,438	\$0	\$0.0000
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Budget approved as submitted.

2379 CCI	\$12,700	\$20,527,438	\$0	\$0.0000
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Budget approved as submitted.

2391 CCD	\$32,147	\$20,527,438	\$5,994	\$0.0292
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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

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0852   RIDGEVILLE 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	\$8,308	\$7,657,500	\$0	\$0.0000
Budget approved as submitted.				
0101 GENERAL	\$273,000	\$7,657,500	\$166,290	\$2.1716
Budget approved as submitted.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$4,500	\$7,657,500	\$0	\$0.0000
Budget approved as submitted.				
0708 MVH	\$39,600	\$7,657,500	\$0	\$0.0000
Budget approved as submitted.				
2379 CCI	\$2,000	\$7,657,500	\$0	\$0.0000
Budget approved as submitted.				
2391 CCD	\$7,009	\$7,657,500	\$1,570	\$0.0205

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

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

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0853   SARATOGA 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	\$2,000	\$1,896,782	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$91,990	\$1,896,782	\$52,622	\$2.7743
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$5,000	\$1,896,782	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$31,320	\$1,896,782	\$10,000	\$0.5272
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2379 CCI	\$5,000	\$1,896,782	\$0	\$0.0000
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Budget approved as submitted.

2391 CCD	\$5,000	\$1,896,782	\$563	\$0.0297
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Budget approved as submitted.

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

8604 SP FIRE TER GEN	\$106,000	\$49,408,857	\$15,811	\$0.0320
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0853   SARATOGA 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>
8692 SP FIRE TER EQU	\$16,000	\$49,408,857	\$16,453	\$0.0333

Budget approved as submitted.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 6795    UNION 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	\$3,840,529	\$123,239,896	\$0	\$0.0000

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

0180 DEBT SERVICE	\$393,827	\$123,239,896	\$251,163	\$0.2038
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$136,609	\$123,239,896	\$98,962	\$0.0803
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$396,350	\$123,239,896	\$244,261	\$0.1982
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

6301 TRANSPORTATION	\$643,395	\$123,239,896	\$230,705	\$0.1872
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$200,000	\$123,239,896	\$59,155	\$0.0480
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Budget approved as submitted.

Rate reduced due to application of PTRC.

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 6805    RANDOLPH SOUTHERN 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	\$3,685,494	\$166,145,628	\$0	\$0.0000

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

0180 DEBT SERVICE	\$143,797	\$166,145,628	\$195,387	\$0.1176
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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	\$93,116	\$166,145,628	\$85,565	\$0.0515
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$516,827	\$166,145,628	\$465,872	\$0.2804
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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	\$365,096	\$166,145,628	\$319,830	\$0.1925
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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	\$27,576	\$166,145,628	\$9,304	\$0.0056
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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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 6820    MONROE CENTRAL 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	\$6,241,669	\$172,022,758	\$0	\$0.0000

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

0180 DEBT SERVICE	\$855,181	\$172,022,758	\$646,290	\$0.3757
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$144,097	\$172,022,758	\$133,490	\$0.0776
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$623,002	\$172,022,758	\$553,741	\$0.3219
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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	\$698,788	\$172,022,758	\$619,110	\$0.3599
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$156,424	\$172,022,758	\$142,435	\$0.0828
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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.

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 6825    RANDOLPH CENTRAL 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	\$11,367,626	\$332,366,553	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,139,482	\$332,366,553	\$945,915	\$0.2846
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$268,635	\$332,366,553	\$165,519	\$0.0498
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,135,744	\$332,366,553	\$942,592	\$0.2836
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,058,356	\$332,366,553	\$896,393	\$0.2697
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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	\$259,313	\$332,366,553	\$236,313	\$0.0711
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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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 6835    RANDOLPH EASTERN 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	\$347,200	\$176,268,339	\$0	\$0.0000
Budget approved as submitted.				
0101 GENERAL	\$6,597,700	\$176,268,339	\$0	\$0.0000
Budget approved as submitted.				
0180 DEBT SERVICE	\$764,853	\$176,268,339	\$620,817	\$0.3522
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$46,104	\$176,268,339	\$43,715	\$0.0248
Budget approved as submitted. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$630,750	\$176,268,339	\$684,626	\$0.3884
Budget approved as submitted. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				
6301 TRANSPORTATION	\$496,985	\$176,268,339	\$406,299	\$0.2305
Budget approved as submitted. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$84,000	\$176,268,339	\$49,179	\$0.0279
Budget approved as submitted. 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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0194   FARMLAND PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$310	\$17,341,289	\$0	\$0.0000

Budget approved as submitted.

0101	GENERAL	\$58,808	\$17,341,289	\$30,139	\$0.1738
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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.

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0195   RIDGEVILLE 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	\$18,011	\$7,657,500	\$17,811	\$0.2326

Budget approved as submitted.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0196    UNION CITY 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	\$139,795	\$75,549,077	\$148,001	\$0.1959

Budget approved as submitted.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0197   WINCHESTER PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$540	\$296,905,229	\$0	\$0.0000

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

0101 GENERAL	\$400,000	\$296,905,229	\$271,371	\$0.0914
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$100,000	\$296,905,229	\$0	\$0.0000
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Budget approved as submitted.

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 0198   WASHINGTON TOWNSHIP 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	\$89,125	\$100,747,295	\$57,426	\$0.0570

Budget approved as submitted.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 68     Randolph

Unit: 1099    RANDOLPH CO SOLID WASTE

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	\$329,440	\$970,043,174	\$0	\$0.0000

Continuation of previous years appropriations because budget not properly advertised.

**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.**