

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: 2015 Certified Budget Order

DATE: Monday, February 09, 2015

Enclosed is the certified 2015 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 Tuesday, April 15, 2014
- Ratio study was approved by the DLGF on Thursday, April 17, 2014
- County Auditor certified net assessed values to the DLGF on Monday, September 22, 2014
- DLGF certified the Budget Order on Monday, February 09, 2015

Your county is the 48th of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

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

ORDER

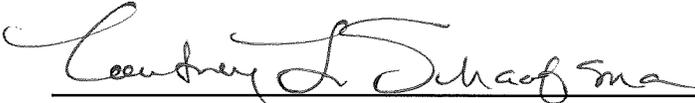
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
RANDOLPH COUNTY

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 2015. 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 9th day of February, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 68 Randolph

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 FRANKLIN TOWNSHIP	1.5658	1.5887
002 RIDGEVILLE TOWN	3.9502	3.8191
003 GREEN TOWNSHIP	1.7464	1.9123
004 ALBANY TOWN	2.4893	2.6228
005 GREENSFORK TOWNSHIP	1.3126	1.4368
006 JACKSON TOWNSHIP	1.7111	1.7454
007 MONROE TOWNSHIP	1.7447	1.9647
008 FARMLAND TOWN	3.5487	3.7487
009 PARKER CITY TOWN	2.8610	3.0206
010 STONEY CREEK TOWNSHIP	1.7558	1.9233
011 UNION TOWNSHIP	0.9689	1.2496
012 LOSANTVILLE TOWN	2.5976	2.8299
013 MODOC TOWN	1.9824	2.2658
014 WARD TOWNSHIP	1.8496	1.8168
015 SARATOGA TOWN	5.3447	5.2060
016 WASHINGTON TOWNSHIP	1.3709	1.4947
017 LYNN TOWN	3.0714	3.0445
018 WAYNE TOWNSHIP	1.6787	1.7051
019 UNION CITY	5.4717	5.3314
020 WHITE RIVER TOWNSHIP	1.7174	1.7709
021 WINCHESTER CITY	3.6323	3.5899
099 Winchester City 10 yr temporary (phase in)	3.6323	3.5899

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$26,000
	53100 Buildings - Principal	\$307,909
	53150 Buildings - Interest	\$0
	59200 Bond Bank Fee	\$0
	Fund Total:	\$333,909
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$0
	25330 Professional Services	\$0
	25800 Administrative Technology Services	\$68,500
	26200 Maintenance of Buildings (Utilities)	\$75,000
	26400 Maintenance of Equipment	\$0
	26800 Other Operating and Maint. Of Plant	\$40,000
	43000 Professional Services	\$3,000
	45100 Building Acquisition, Const. and Imp.	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$30,000
	49000 Other Facilities Acq. And Const.	\$30,000
	Fund Total:	\$281,500
	Unit Total:	\$615,409

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$0
	51600 Other DLGF Approved Debt	\$5,851
	52100 Bonds	\$531,000
	52200 Temporary Loans	\$6,000
	54200 Common School Fund - Principal	\$8,777
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$551,628
1214 SCHOOL CPF	22360 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$99,704
	26400 Maintenance of Equipment	\$17,500
	26700 Insurance	\$25,000
	26710 Technology	\$5,766
	43000 Professional Services	\$136,618
	45100 Building Acquisition, Const. and Imp.	\$164,581
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$65,149
	47000 Purchase of Mobile or Fixed Equipment	\$36,000
	49000 Other Facilities Acq. And Const.	\$15,000
	Fund Total:	\$565,318
	Unit Total:	\$1,116,946

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$4,649
	52000 Interest on Debt	\$20,000
	53100 Buildings - Principal	\$573,000
	53450 Lease Rental - Other - Interest	\$0
	54200 Common School Fund - Principal	\$321,124
	Fund Total:	\$918,773
1214 SCHOOL CPF	22360 Network Support	\$0
	25810 Tech Services Supervision and Admin	\$171,250
	26200 Maintenance of Buildings (Utilities)	\$138,641
	26400 Maintenance of Equipment	\$30,000
	26700 Insurance	\$70,000
	26710 Technology	\$0
	26800 Other Operating and Maint. Of Plant	\$30,000
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$124,617
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$75,000
	49000 Other Facilities Acq. And Const.	\$15,000
	Fund Total:	\$664,508
	Unit Total:	\$1,583,281

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$906,000
	51400 School Bus Loans	\$0
	51600 Other DLGF Approved Debt	\$27,109
	52000 Interest on Debt	\$0
	52100 Bonds	\$0
	52200 Temporary Loans	\$100,000
	54200 Common School Fund - Principal	\$80,000
	54250 Common School Fund - Interest	\$48,800
	Fund Total:	\$1,161,909
1214 SCHOOL CPF	22360 Network Support	\$115,109
	25360 Rental of Buildings, Grounds, and Equipment	\$0
	26200 Maintenance of Buildings (Utilities)	\$100,000
	26400 Maintenance of Equipment	\$142,925
	26700 Insurance	\$90,000
	26710 Technology	\$0
	45100 Building Acquisition, Const. and Imp.	\$597,933
	47000 Purchase of Mobile or Fixed Equipment	\$243,800
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$1,339,767
	Unit Total:	\$2,501,676

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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
	52000 Interest on Debt	\$100,000
	52200 Temporary Loans	\$0
	54200 Common School Fund - Principal	\$539,420
	Fund Total:	\$814,420
1214 SCHOOL CPF	22360 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$198,102
	26400 Maintenance of Equipment	\$54,100
	45100 Building Acquisition, Const. and Imp.	\$380,629
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$141,000
	Fund Total:	\$773,831
	Unit Total:	\$1,588,251

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

2015 BUDGET ORDER

Year: 2015

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	\$0	\$1,123,294,653	\$0	\$0.0000
0101	GENERAL	\$6,846,933	\$1,123,294,653	\$4,683,015	\$0.4169

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124	2015 REASSESS	\$134,875	\$1,123,294,653	\$0	\$0.0000
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Budget approved for displayed amount.

0581	COURT HOUSE BND	\$1,275,000	\$1,123,294,653	\$593,100	\$0.0528
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Budget approved for displayed amount.

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

0702	HIGHWAY	\$3,416,123	\$1,123,294,653	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LR & S	\$231,792	\$1,123,294,653	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0790	CUM BRIDGE	\$0	\$1,123,294,653	\$393,153	\$0.0350
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Rate Approved.

0801	HEALTH	\$218,448	\$1,123,294,653	\$178,604	\$0.0159
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Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
2391 CCD	\$383,161	\$1,123,294,653	\$199,946	\$0.0178

Budget approved for displayed amount.

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

Unit Total:	\$6,047,818	\$0.5384
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$17,350	\$46,704,774	\$9,995	\$0.0214
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$18,200	\$46,704,774	\$12,423	\$0.0266
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$5,000	\$38,452,134	\$6,383	\$0.0166
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1303 PARK	\$5,000	\$38,452,134	\$2,000	\$0.0052
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2010 LIB (NON-LIB)	\$3,000	\$38,452,134	\$2,999	\$0.0078
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$33,800	\$0.0776

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$15,267	\$52,162,019	\$9,389	\$0.0180

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	\$3,919	\$52,162,019	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1111 FIRE	\$12,000	\$50,028,866	\$11,206	\$0.0224
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$20,595	\$0.0404
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$16,695	\$81,391,483	\$3,988	\$0.0049
To fund the 2015 budget, this unit is authorized to transfer \$106 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,000	\$81,391,483	\$4,477	\$0.0055
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$13,643	\$81,391,483	\$12,290	\$0.0151
To fund the 2015 budget, this unit is authorized to transfer \$51 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1303 PARK	\$7,630	\$81,391,483	\$7,732	\$0.0095
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:			\$28,487	\$0.0350

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$49,153,821	\$22,955	\$0.0467
To fund the 2015 budget, this unit is authorized to transfer \$72 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$49,153,821	\$2,703	\$0.0055
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$10,000	\$49,153,821	\$9,487	\$0.0193
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$2,000	\$49,153,821	\$590	\$0.0012
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$35,735	\$0.0727

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$43,575	\$96,957,842	\$14,544	\$0.0150
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0840 TWP ASSISTANCE	\$72,250	\$96,957,842	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
1111 FIRE	\$25,000	\$59,040,013	\$13,992	\$0.0237
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
Unit Total:			\$28,536	\$0.0387

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$53,933,624	\$9,870	\$0.0183
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$0	\$53,933,624	\$9,438	\$0.0175
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$0	\$53,933,624	\$7,551	\$0.0140
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy because of improper adoption.				
Unit Total:			\$26,859	\$0.0498

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$30,000	\$149,759,045	\$20,367	\$0.0136

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$15,000	\$149,759,045	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$20,000	\$144,278,907	\$0	\$0.0000
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To fund the 2015 budget, this unit is authorized to transfer \$31 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Unit Total:	\$20,367	\$0.0136
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$23,920	\$62,104,672	\$8,446	\$0.0136
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,000	\$62,104,672	\$5,652	\$0.0091
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1303 PARK	\$2,000	\$62,104,672	\$2,298	\$0.0037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$16,396	\$0.0264

IC 6-1.1-18.5-17 and IC 20-44-3 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
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2015 BUDGET ORDER

Year: 2015

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	\$42,250	\$116,385,341	\$20,949	\$0.0180
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$20,000	\$116,385,341	\$12,686	\$0.0109
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$12,000	\$99,009,743	\$11,386	\$0.0115
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$45,021	\$0.0404

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$36,600	\$142,899,472	\$19,863	\$0.0139

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$24,166	\$142,899,472	\$18,291	\$0.0128
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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.

1111 FIRE	\$14,000	\$75,488,608	\$10,266	\$0.0136
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$48,420	\$0.0403
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$3,737	\$271,842,560	\$0	\$0.0000

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

0101 GENERAL	\$42,311	\$271,842,560	\$18,213	\$0.0067
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$136,800	\$271,842,560	\$93,786	\$0.0345
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$175,286	\$140,558,547	\$101,062	\$0.0719
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$75,000	\$140,558,547	\$40,621	\$0.0289
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Budget approved for displayed amount.

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

Unit Total:	\$253,682	\$0.1420
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$131,284,013	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,833,798	\$131,284,013	\$2,130,871	\$1.6231
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION	\$50,328	\$131,284,013	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$50,000	\$131,284,013	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$733,265	\$131,284,013	\$264,800	\$0.2017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$183,796	\$131,284,013	\$159,904	\$0.1218
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$10,000	\$131,284,013	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$75,000	\$131,284,013	\$49,757	\$0.0379

Budget approved for displayed amount.

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

6501 WATER	\$61,000	\$131,284,013	\$40,961	\$0.0312
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$2,646,293	\$2.0157
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$97,052	\$67,410,864	\$0	\$0.0000

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

0101 GENERAL	\$1,820,650	\$67,410,864	\$1,999,946	\$2.9668
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0341 FIRE PENSION	\$38,150	\$67,410,864	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$41,050	\$67,410,864	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR & S	\$15,000	\$67,410,864	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$359,300	\$67,410,864	\$176,954	\$0.2625
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$103,500	\$67,410,864	\$86,960	\$0.1290
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$255,000	\$67,410,864	\$91,948	\$0.1364
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$38,000	\$67,410,864	\$20,223	\$0.0300
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2379 CCI	\$6,000	\$67,410,864	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$20,000	\$67,410,864	\$31,346	\$0.0465
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$2,407,377	\$3.5712

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$2,133,153	\$0	\$0.0000
0101 GENERAL	\$0	\$2,133,153	\$13,373	\$0.6269
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$0	\$2,133,153	\$0	\$0.0000
0708 MVH	\$0	\$2,133,153	\$1,207	\$0.0566
Rate reduced to remain within statutory levy limitation.				
1303 PARK	\$0	\$2,133,153	\$1,207	\$0.0566
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$0	\$2,133,153	\$0	\$0.0000
2391 CCD	\$0	\$2,133,153	\$538	\$0.0252
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$16,325	\$0.7653

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$16,500	\$17,959,376	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$434,453	\$17,959,376	\$288,877	\$1.6085
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$30,000	\$17,959,376	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$107,400	\$17,959,376	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$0	\$17,959,376	\$2,820	\$0.0157
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2379 CCI	\$32,000	\$17,959,376	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$12,000	\$17,959,376	\$4,202	\$0.0234
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$295,899	\$1.6476

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0101 GENERAL	\$84,841	\$2,892,081	\$47,103	\$1.6287
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	\$3,000	\$2,892,081	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$0	\$2,892,081	\$0	\$0.0000
		Unit Total:	\$47,103	\$1.6287

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0101 GENERAL	\$397,830	\$17,375,598	\$266,333	\$1.5328

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$4,860	\$17,375,598	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$50,000	\$17,375,598	\$0	\$0.0000
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Budget approved for displayed amount.

1182 FIRE EQUIP DEBT	\$18,000	\$17,375,598	\$26,585	\$0.1530
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Budget approved for displayed amount.

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

2379 CCI	\$4,000	\$17,375,598	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$5,919	\$17,375,598	\$4,552	\$0.0262
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

Unit Total:	\$297,470	\$1.7120
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$48,506	\$2,588,057	\$26,230	\$1.0135

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	\$5,193	\$2,588,057	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$14,507	\$2,588,057	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit Total:			\$26,230	\$1.0135
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$0	\$19,958,453	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$372,339	\$19,958,453	\$221,259	\$1.1086
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	\$7,087	\$19,958,453	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$67,819	\$19,958,453	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CCI	\$5,000	\$19,958,453	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$5,880	\$19,958,453	\$6,267	\$0.0314
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$227,526	\$1.1400

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$0	\$8,252,640	\$0	\$0.0000
0101 GENERAL	\$251,746	\$8,252,640	\$178,381	\$2.1615
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$8,548	\$8,252,640	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$29,600	\$8,252,640	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$7,515	\$8,252,640	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$9,966	\$8,252,640	\$1,733	\$0.0210
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$180,114	\$2.1825

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,961,837	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$93,610	\$1,961,837	\$45,999	\$2.3447
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$5,000	\$1,961,837	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$31,320	\$1,961,837	\$21,906	\$1.1166
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$5,000	\$1,961,837	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$661	\$1,961,837	\$663	\$0.0338
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

8604 SP FIRE TER GEN	\$113,925	\$62,104,672	\$134,953	\$0.2173
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$62,104,672	\$18,942	\$0.0305

Budget approved for displayed amount.

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

Unit Total:	\$222,463	\$3.7429
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$2,660,318	\$149,759,045	\$0	\$0.0000

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

0180 DEBT SERVICE	\$333,909	\$149,759,045	\$248,750	\$0.1661
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Budget reduced due to advertising constraints.

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

0186 SCH PENSION DEB	\$132,802	\$149,759,045	\$97,643	\$0.0652
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Budget approved for displayed amount.

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

1214 SCHOOL CPF	\$281,500	\$149,759,045	\$1,048	\$0.0007
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Lesser of unit adopted or prior year budget because budget not properly advertised.

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

6301 TRANSPORTATION	\$639,958	\$149,759,045	\$276,904	\$0.1849
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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	\$76,838	\$149,759,045	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit Total:	\$624,345	\$0.4169
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$400,000	\$197,776,824	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$3,029,165	\$197,776,824	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$551,628	\$197,776,824	\$504,726	\$0.2552
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$34,276	\$197,776,824	\$0	\$0.0000
Budget approved for displayed amount.				
1214 SCHOOL CPF	\$565,318	\$197,776,824	\$504,529	\$0.2551
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
6301 TRANSPORTATION	\$398,374	\$197,776,824	\$349,274	\$0.1766
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$110,000	\$197,776,824	\$103,437	\$0.0523
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$1,461,966	\$0.7392

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$6,586,642	\$203,053,485	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$918,773	\$203,053,485	\$783,380	\$0.3858
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 SCH PENSION DEB	\$142,868	\$203,053,485	\$136,249	\$0.0671
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$664,508	\$203,053,485	\$601,851	\$0.2964
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	\$761,798	\$203,053,485	\$695,458	\$0.3425
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$162,200	\$203,053,485	\$153,915	\$0.0758
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,370,853	\$1.1676

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$10,343,793	\$380,652,006	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,161,909	\$380,652,006	\$1,250,442	\$0.3285
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$266,177	\$380,652,006	\$271,405	\$0.0713
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.				
1214 SCHOOL CPF	\$1,339,767	\$380,652,006	\$1,087,142	\$0.2856
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,108,814	\$380,652,006	\$969,140	\$0.2546
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	\$82,695	\$380,652,006	\$37,304	\$0.0098
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$3,615,433	\$0.9498

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$674,000	\$192,053,293	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,443,929	\$192,053,293	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$814,420	\$192,053,293	\$825,637	\$0.4299
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$0	\$192,053,293	\$0	\$0.0000
1214 SCHOOL CPF	\$773,831	\$192,053,293	\$749,584	\$0.3903
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	\$538,350	\$192,053,293	\$437,497	\$0.2278
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$99,960	\$192,053,293	\$99,868	\$0.0520
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,112,586	\$1.1000

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$318	\$17,959,376	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$53,189	\$17,959,376	\$32,345	\$0.1801
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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.

Unit Total:	\$32,345	\$0.1801
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$8,252,640	\$19,105	\$0.2315

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$19,105	\$0.2315
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$144,020	\$67,410,864	\$158,685	\$0.2354

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$158,685	\$0.2354
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0101 GENERAL	\$436,454	\$333,947,232	\$291,202	\$0.0872
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$100,000	\$333,947,232	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$291,202	\$0.0872

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$95,450	\$116,385,341	\$61,568	\$0.0529

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$61,568	\$0.0529
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$249,950	\$1,123,294,653	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 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.