

Randolph County

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$195,113.86	\$1,418,311.03	\$1,053,905.37	\$17,330.64	\$2,684,660.90

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
RANDOLPH COUNTY	County		\$6,047,818.00	\$6,126,541.06	\$315,361.30		
	GENERAL	0101	\$4,683,015.00	\$4,743,972.82	\$270,492.06	N	N
	COURT HOUSE BOND	0581	\$593,100.00	\$600,819.78	\$295.47	N	Y
	CUMULATIVE BRIDGE	0790	\$393,153.00	\$398,270.69	\$22,708.62	N	N
	HEALTH	0801	\$178,604.00	\$180,928.68	\$10,316.20	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$199,946.00	\$202,549.09	\$11,548.95	N	N
FRANKLIN TOWNSHIP	Township		\$33,800.00	\$34,411.05	\$836.04		
	GENERAL	0101	\$9,995.00	\$10,171.86	\$370.45	N	N
	TOWNSHIP ASSISTANCE	0840	\$12,423.00	\$12,643.53	\$460.46	N	N
	FIRE	1111	\$6,383.00	\$6,502.97	\$2.87	N	N
	PARK	1303	\$2,000.00	\$2,037.07	\$0.90	N	N
	LIBRARY (NON-LIBRARY UNIT)	2010	\$2,999.00	\$3,055.61	\$1.35	N	N
GREEN TOWNSHIP	Township		\$20,595.00	\$20,896.04	\$37.21		

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	GENERAL	0101	\$9,389.00	\$9,519.48	\$31.06	N	N
	FIRE	1111	\$11,206.00	\$11,376.56	\$6.14	N	N
GREENSFORK TOWNSHIP	Township		\$28,487.00	\$29,024.90	\$3.29		
	GENERAL	0101	\$3,988.00	\$4,063.49	\$0.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,477.00	\$4,561.06	\$0.52	N	N
	FIRE	1111	\$12,290.00	\$12,522.17	\$1.42	N	N
	PARK	1303	\$7,732.00	\$7,878.19	\$0.89	N	N
JACKSON TOWNSHIP	Township		\$35,735.00	\$36,389.78	\$4.34		
	GENERAL	0101	\$22,955.00	\$23,375.55	\$2.79	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,703.00	\$2,753.01	\$0.33	N	N
	FIRE	1111	\$9,487.00	\$9,660.56	\$1.15	N	N
	RECREATION	1312	\$590.00	\$600.66	\$0.07	N	N
MONROE TOWNSHIP	Township		\$28,536.00	\$28,963.07	\$766.99		

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	GENERAL	0101	\$14,544.00	\$14,747.36	\$759.35	N	N
	FIRE	1111	\$13,992.00	\$14,215.70	\$7.64	N	N
STONEY CREEK TOWNSHIP	Township		\$26,859.00	\$27,319.78	\$10.44		
	GENERAL	0101	\$9,870.00	\$10,039.20	\$3.83	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,438.00	\$9,600.32	\$3.67	N	N
	FIRE	1111	\$7,551.00	\$7,680.26	\$2.93	N	N
UNION TOWNSHIP	Township		\$20,367.00	\$20,757.43	\$33.10		
	GENERAL	0101	\$20,367.00	\$20,757.43	\$33.10	N	N
WARD TOWNSHIP	Township		\$16,396.00	\$16,688.93	\$209.18		
	GENERAL	0101	\$8,446.00	\$8,597.33	\$107.76	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,652.00	\$5,752.62	\$72.10	N	N
	PARK	1303	\$2,298.00	\$2,338.98	\$29.32	N	N
WASHINGTON TOWNSHIP	Township		\$45,021.00	\$45,137.31	\$518.33		

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	GENERAL	0101	\$20,949.00	\$21,003.41	\$321.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$12,686.00	\$12,718.73	\$194.89	N	N
	FIRE	1111	\$11,386.00	\$11,415.16	\$1.59	N	N
WAYNE TOWNSHIP	Township		\$48,420.00	\$48,940.63	\$7,319.78		
	GENERAL	0101	\$19,863.00	\$20,046.08	\$3,810.33	N	N
	TOWNSHIP ASSISTANCE	0840	\$18,291.00	\$18,459.70	\$3,508.79	N	N
	FIRE	1111	\$10,266.00	\$10,434.85	\$0.66	N	N
WHITE RIVER TOWNSHIP	Township		\$253,682.00	\$257,215.68	\$8,876.03		
	GENERAL	0101	\$18,213.00	\$18,397.84	\$1,429.47	N	N
	TOWNSHIP ASSISTANCE	0840	\$93,786.00	\$94,735.12	\$7,360.68	N	N
	FIRE	1111	\$101,062.00	\$102,773.29	\$61.26	N	N
	CUMULATIVE FIRE (Township)	1190	\$40,621.00	\$41,309.43	\$24.62	N	N
ALBANY CIVIL TOWN	City/Town		\$16,325.00	\$16,054.15	\$1,110.72		

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	GENERAL	0101	\$13,373.00	\$13,150.85	\$909.85	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,207.00	\$1,187.33	\$82.15	N	N
	PARK	1303	\$1,207.00	\$1,187.33	\$82.15	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$538.00	\$528.64	\$36.57	N	N
FARMLAND CIVIL TOWN	City/Town		\$295,899.00	\$297,731.27	\$53,439.13		
	GENERAL	0101	\$288,877.00	\$290,665.67	\$52,170.94	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$2,820.00	\$2,837.08	\$509.22	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,202.00	\$4,228.52	\$758.97	N	N
LOSANTVILLE CIVIL TOWN	City/Town		\$47,103.00	\$47,054.33	\$3,835.42		
	GENERAL	0101	\$47,103.00	\$47,054.33	\$3,835.42	N	N
LYNN CIVIL TOWN	City/Town		\$297,470.00	\$298,288.18	\$30,373.42		
	GENERAL	0101	\$266,333.00	\$267,065.49	\$29,826.85	N	N
	FIRE EQUIPMENT DEBT	1182	\$26,585.00	\$26,657.76	\$36.75	N	Y

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,552.00	\$4,564.92	\$509.83	N	N
MODOC CIVIL TOWN	City/Town		\$26,230.00	\$26,099.62	\$3.88		
	GENERAL	0101	\$26,230.00	\$26,099.62	\$3.88	N	N
PARKER CIVIL TOWN	City/Town		\$227,526.00	\$231,001.49	\$20,368.05		
	GENERAL	0101	\$221,259.00	\$224,638.82	\$19,807.04	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,267.00	\$6,362.67	\$561.01	N	N
RIDGEVILLE CIVIL TOWN	City/Town		\$180,114.00	\$182,403.86	\$37,402.56		
	GENERAL	0101	\$178,381.00	\$180,648.77	\$37,042.68	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,733.00	\$1,755.09	\$359.89	N	N
SARATOGA CIVIL TOWN	City/Town		\$222,463.00	\$225,483.11	\$29,618.50		
	GENERAL	0101	\$45,999.00	\$46,178.02	\$18,552.50	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$21,906.00	\$21,991.04	\$8,835.12	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$663.00	\$665.68	\$267.44	N	N

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	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$134,953.00	\$137,367.60	\$1,721.77	N	N
	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$18,942.00	\$19,280.77	\$241.67	N	N
UNION CITY CIVIL CITY	City/Town		\$2,407,377.00	\$2,410,189.45	\$978,779.21		
	GENERAL	0101	\$1,999,946.00	\$2,002,282.16	\$813,127.84	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$176,954.00	\$177,160.26	\$71,944.88	N	N
	PARK & RECREATION	1301	\$86,960.00	\$87,061.61	\$35,355.77	N	N
	UTILITIES	2040	\$91,948.00	\$92,055.85	\$37,383.93	N	N
	CEMETERY	2120	\$20,223.00	\$20,246.89	\$8,222.27	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$31,346.00	\$31,382.68	\$12,744.52	N	N
WINCHESTER CIVIL CITY	City/Town		\$2,646,293.00	\$2,652,154.27	\$428,338.25		
	GENERAL	0101	\$2,130,871.00	\$2,135,591.41	\$344,910.36	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$264,800.00	\$265,386.47	\$42,861.45	N	N
	PARK	1303	\$159,904.00	\$160,258.17	\$25,882.62	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$49,757.00	\$49,866.87	\$8,053.79	N	N
	WATER	6501	\$40,961.00	\$41,051.35	\$6,630.03	N	N
MONROE CENTRAL SCHOOL CORPORATION	School		\$2,370,853.00	\$2,405,965.24	\$61,367.56		
	DEBT SERVICE	0180	\$783,380.00	\$794,982.35	\$496.90	N	Y
	SCHOOL PENSION DEBT	0186	\$136,249.00	\$138,266.76	\$86.42	N	Y
	CAPITAL PROJECTS (School)	1214	\$601,851.00	\$610,764.04	\$25,208.41	N	N
	TRANSPORTATION	6301	\$695,458.00	\$705,758.04	\$29,129.15	N	N
	BUS REPLACEMENT	6302	\$153,915.00	\$156,194.04	\$6,446.68	N	N
RANDOLPH CENTRAL SCHOOL CORPORATION	School		\$3,615,433.00	\$3,659,981.00	\$226,610.02		
	DEBT SERVICE	0180	\$1,250,442.00	\$1,265,849.40	\$867.79	N	Y
	SCHOOL PENSION DEBT	0186	\$271,405.00	\$274,749.05	\$188.35	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,087,142.00	\$1,100,537.56	\$117,123.98	N	N
	TRANSPORTATION	6301	\$969,140.00	\$981,081.45	\$104,410.94	N	N

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	BUS REPLACEMENT	6302	\$37,304.00	\$37,763.54	\$4,018.96	N	N
RANDOLPH EASTERN SCHOOL CORPORATION	School		\$2,112,586.00	\$2,136,982.57	\$301,602.40		
	DEBT SERVICE	0180	\$825,637.00	\$835,171.64	\$456.35	N	Y
	CAPITAL PROJECTS (School)	1214	\$749,584.00	\$758,240.27	\$175,402.63	N	N
	TRANSPORTATION	6301	\$437,497.00	\$442,549.66	\$102,374.38	N	N
	BUS REPLACEMENT	6302	\$99,868.00	\$101,020.99	\$23,369.04	N	N
RANDOLPH SOUTHERN SCHOOL CORPORATION	School		\$1,461,966.00	\$1,475,546.04	\$13,286.58		
	DEBT SERVICE	0180	\$504,726.00	\$509,414.71	\$120.70	N	Y
	CAPITAL PROJECTS (School)	1214	\$504,529.00	\$509,215.09	\$6,939.29	N	N
	TRANSPORTATION	6301	\$349,274.00	\$352,518.17	\$4,803.92	N	N
	BUS REPLACEMENT	6302	\$103,437.00	\$104,398.08	\$1,422.68	N	N
UNION SCHOOL CORPORATION	School		\$624,345.00	\$636,306.81	\$1,014.67		
	DEBT SERVICE	0180	\$248,750.00	\$253,515.38	\$21.91	N	Y

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	SCHOOL PENSION DEBT	0186	\$97,643.00	\$99,513.56	\$8.60	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,048.00	\$1,068.40	\$3.71	N	N
	TRANSPORTATION	6301	\$276,904.00	\$282,209.47	\$980.45	N	N
FARMLAND PUBLIC LIBRARY	Library		\$32,345.00	\$32,545.16	\$5,841.46		
	GENERAL	0101	\$32,345.00	\$32,545.16	\$5,841.46	N	N
RIDGEVILLE PUBLIC LIBRARY	Library		\$19,105.00	\$19,347.76	\$3,967.33		
	GENERAL	0101	\$19,105.00	\$19,347.76	\$3,967.33	N	N
UNION CITY PUBLIC LIBRARY	Library		\$158,685.00	\$158,870.57	\$64,517.42		
	GENERAL	0101	\$158,685.00	\$158,870.57	\$64,517.42	N	N
WASHINGTON TOWNSHIP PUBLIC LIBRARY	Library		\$61,568.00	\$61,726.70	\$945.86		
	GENERAL	0101	\$61,568.00	\$61,726.70	\$945.86	N	N
WINCHESTER PUBLIC LIBRARY	Library		\$291,202.00	\$294,570.50	\$19,295.31		
	GENERAL	0101	\$291,202.00	\$294,570.50	\$19,295.31	N	N

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Cardinal Energy Park 110	TIF			\$411,967.60	\$0.00		
East US 27 611	TIF			\$237,854.31	\$22,120.01		
Vision Park 212	TIF			\$53,950.55	\$7,469.52		
Vision Park Expansion 213	TIF			\$305,363.01	\$2,702.26		
Willow Ridge 214	TIF			\$112,214.82	\$36,675.33		