

# 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:** 2016 Certified Budget Order  
**DATE:** Tuesday, February 09, 2016

Enclosed is the certified 2016 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Monday, April 27, 2015
- Ratio study was approved by the DLGF on Wednesday, May 06, 2015
- County Auditor certified net assessed values to the DLGF on Monday, September 28, 2015
- DLGF certified the Budget Order on Tuesday, February 09, 2016

**Your county is the 59th of 92 counties to receive a 2016 Budget Order.**

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

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

**ORDER**

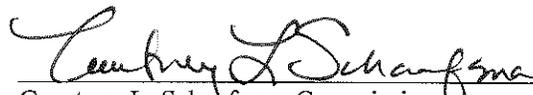
IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2015 PAYABLE 2016 FOR  
RANDOLPH COUNTY

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 2016. 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, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES  
(Per Taxing District)**

Year: 2016

County: 68 Randolph

<u>Taxing District</u>	<u>2016 District Rate</u>	<b>FOR COMPARISON ONLY 2015 District Rate</b>
001 FRANKLIN TOWNSHIP	1.5670	1.5658
002 RIDGEVILLE TOWN	3.9876	3.9502
003 GREEN TOWNSHIP	1.7906	1.7464
004 ALBANY TOWN	2.5562	2.4893
005 GREENSFORK TOWNSHIP	1.3249	1.3126
006 JACKSON TOWNSHIP	1.7074	1.7111
007 MONROE TOWNSHIP	1.8406	1.7447
008 FARMLAND TOWN	3.7160	3.5487
009 PARKER CITY TOWN	2.9954	2.8610
010 STONEY CREEK TOWNSHIP	1.7985	1.7558
011 UNION TOWNSHIP	1.2842	0.9689
012 LOSANTVILLE TOWN	3.0202	2.5976
013 MODOC TOWN	2.3531	1.9824
014 WARD TOWNSHIP	1.8626	1.8496
015 SARATOGA TOWN	5.2061	5.3447
016 WASHINGTON TOWNSHIP	1.3799	1.3709
017 LYNN TOWN	3.0231	3.0714
018 WAYNE TOWNSHIP	1.6800	1.6787
019 UNION CITY	5.4358	5.4717
020 WHITE RIVER TOWNSHIP	1.7255	1.7174
021 WINCHESTER CITY	3.6571	3.6323
099 Winchester City 10 yr temporary (phase in)	1.6210	3.6323

**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**

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$0
	53100 Buildings - Principal	\$397,183
	53150 Buildings - Interest	\$0
	59200 Bond Bank Fee	\$0
	<b>Fund Total:</b>	<b>\$397,183</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$159,000
	25330 Professional Services	\$6,000
	25800 Administrative Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$90,000
	26400 Maintenance of Equipment	\$20,000
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$25,000
	49000 Other Facilities Acq. And Const.	\$50,000
	<b>Fund Total:</b>	<b>\$360,000</b>
	<b>Unit Total:</b>	<b>\$757,183</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	25560 Textbooks and Workbooks	\$3,063
	51100 Bonds	\$537,100
	51600 Other DLGF Approved Debt	\$1,050
	52100 Bonds	\$0
	52200 Temporary Loans	\$10,000
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	<b>Fund Total:</b>	<b>\$551,213</b>
1214 SCHOOL CPF	22360 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$99,704
	26400 Maintenance of Equipment	\$22,693
	26700 Insurance	\$25,000
	26710 Technology	\$20,012
	43000 Professional Services	\$130,284
	45100 Building Acquisition, Const. and Imp.	\$157,550
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$66,307
	47000 Purchase of Mobile or Fixed Equipment	\$29,380
	49000 Other Facilities Acq. And Const.	\$10,000
	<b>Fund Total:</b>	<b>\$560,930</b>
	<b>Unit Total:</b>	<b>\$1,112,143</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	25560 Textbooks and Workbooks	\$30,518
	51600 Other DLGF Approved Debt	\$0
	52000 Interest on Debt	\$15,000
	53100 Buildings - Principal	\$582,600
	53450 Lease Rental - Other - Interest	\$0
	54200 Common School Fund - Principal	\$313,459
	<b>Fund Total:</b>	<b>\$941,577</b>
1214 SCHOOL CPF	22360 Network Support	\$0
	25810 Tech Services Supervision and Admin	\$88,269
	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	\$13,000
	45100 Building Acquisition, Const. and Imp.	\$170,000
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$100,000
	49000 Other Facilities Acq. And Const.	\$5,000
	52300 Emergency Loans	\$0
	<b>Fund Total:</b>	<b>\$644,910</b>
	<b>Unit Total:</b>	<b>\$1,586,487</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	25560 Textbooks and Workbooks	\$23,344
	51100 Bonds	\$1,396,421
	51400 School Bus Loans	\$0
	51600 Other DLGF Approved Debt	\$0
	52000 Interest on Debt	\$100,000
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	54200 Common School Fund - Principal	\$125,600
	54250 Common School Fund - Interest	\$0
	<b>Fund Total:</b>	<b>\$1,645,365</b>
1214 SCHOOL CPF	22360 Network Support	\$135,002
	25360 Rental of Buildings, Grounds, and Equipment	\$0
	26200 Maintenance of Buildings (Utilities)	\$100,000
	26400 Maintenance of Equipment	\$192,925
	26700 Insurance	\$90,000
	26710 Technology	\$0
	45100 Building Acquisition, Const. and Imp.	\$486,725
	47000 Purchase of Mobile or Fixed Equipment	\$243,800
	49000 Other Facilities Acq. And Const.	\$25,000
	<b>Fund Total:</b>	<b>\$1,273,452</b>
	<b>Unit Total:</b>	<b>\$2,918,817</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	25560 Textbooks and Workbooks	\$11,979
	51100 Bonds	\$175,000
	52000 Interest on Debt	\$100,000
	52200 Temporary Loans	\$0
	54200 Common School Fund - Principal	\$534,220
	<b>Fund Total:</b>	<b>\$821,199</b>
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.	\$402,000
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$175,500
	<b>Fund Total:</b>	<b>\$829,702</b>
	<b>Unit Total:</b>	<b>\$1,650,901</b>

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

**2016 BUDGET ORDER**

Year: 2016

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>
0101 GENERAL	\$6,812,895	\$1,135,438,678	\$4,814,260	\$0.4240

To fund the 2016 budget, this unit is authorized to transfer \$343 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$135,075	\$1,135,438,678	\$0	\$0.0000
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Budget approved for displayed amount.

0581 COURT HOUSE BND	\$1,275,000	\$1,135,438,678	\$599,512	\$0.0528
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Budget has been reduced and approved for the displayed amt.

Rate Approved.

0702 HIGHWAY	\$3,945,981	\$1,135,438,678	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$347,003	\$1,135,438,678	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$0	\$1,135,438,678	\$397,404	\$0.0350
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Department of Local Government Finance approval not required.

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

0801 HEALTH	\$196,296	\$1,135,438,678	\$177,128	\$0.0156
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$401,152	\$1,135,438,678	\$202,108	\$0.0178

Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$6,190,412</b>	<b>\$0.5452</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$18,000	\$48,177,098	\$9,973	\$0.0207

To fund the 2016 budget, this unit is authorized to transfer \$2 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	\$18,957	\$48,177,098	\$14,983	\$0.0311
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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	\$10,000	\$39,813,828	\$6,529	\$0.0164
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1303 PARK	\$7,000	\$39,813,828	\$1,672	\$0.0042
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2010 LIB (NON-LIB)	\$3,000	\$39,813,828	\$995	\$0.0025
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$34,152</b>	<b>\$0.0749</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$17,930	\$51,483,086	\$5,457	\$0.0106
To fund the 2016 budget, this unit is authorized to transfer    \$2                    from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,397	\$51,483,086	\$4,170	\$0.0081
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$13,200	\$49,442,358	\$11,471	\$0.0232
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$21,098</b>	<b>\$0.0419</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$9,408	\$82,236,701	\$11,842	\$0.0144
To fund the 2016 budget, this unit is authorized to transfer    \$2            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.				
0840 TWP ASSISTANCE	\$8,000	\$82,236,701	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$18,000	\$82,236,701	\$12,664	\$0.0154
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1303 PARK	\$7,596	\$82,236,701	\$7,812	\$0.0095
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$32,318</b>	<b>\$0.0393</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$50,067,834	\$17,974	\$0.0359
To fund the 2016 budget, this unit is authorized to transfer \$2 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	\$50,067,834	\$8,111	\$0.0162
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$12,000	\$50,067,834	\$9,713	\$0.0194
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$2,000	\$50,067,834	\$751	\$0.0015
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$36,549</b>	<b>\$0.0730</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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>
0061 RAINY DAY	\$2,488	\$96,829,875	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$43,575	\$96,829,875	\$19,947	\$0.0206
To fund the 2016 budget, this unit is authorized to transfer    \$2            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	\$72,250	\$96,829,875	\$19,269	\$0.0199
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$25,000	\$60,083,678	\$30,883	\$0.0514
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$70,099</b>	<b>\$0.0919</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$53,693,724	\$9,826	\$0.0183
<p>To fund the 2016 budget, this unit is authorized to transfer    \$2                    from the Levy Excess Fund, pursuant to PL 58-1993.  Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.  Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.</p>				
0840 TWP ASSISTANCE	\$0	\$53,693,724	\$9,396	\$0.0175
<p>Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.  Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.</p>				
1111 FIRE	\$0	\$53,693,724	\$7,517	\$0.0140
<p>Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.  Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.</p>				
<b>Unit Total:</b>			<b>\$26,739</b>	<b>\$0.0498</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$40,530	\$149,767,185	\$22,315	\$0.0149
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$13,700	\$149,767,185	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$20,000	\$144,464,656	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$22,315</b>	<b>\$0.0149</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$24,920	\$61,195,659	\$6,976	\$0.0114
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,000	\$61,195,659	\$6,487	\$0.0106
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$2,000	\$61,195,659	\$2,448	\$0.0040
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$15,911</b>	<b>\$0.0260</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$42,388	\$118,256,162	\$22,350	\$0.0189
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$25,000	\$118,256,162	\$12,180	\$0.0103
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$12,000	\$100,114,224	\$11,713	\$0.0117
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$46,243</b>	<b>\$0.0409</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$36,800	\$144,562,729	\$13,878	\$0.0096
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$25,675	\$144,562,729	\$25,298	\$0.0175
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$14,300	\$76,386,915	\$10,541	\$0.0138
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY	\$6,720	\$144,562,729	\$6,794	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$56,511</b>	<b>\$0.0456</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$839	\$279,168,625	\$0	\$0.0000

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

0101 GENERAL	\$69,226	\$279,168,625	\$19,821	\$0.0071
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To fund the 2016 budget, this unit is authorized to transfer \$2            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	\$85,741	\$279,168,625	\$94,917	\$0.0340
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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	\$200,103	\$145,036,149	\$103,701	\$0.0715
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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)	\$86,721	\$145,036,149	\$47,862	\$0.0330
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

<b>Unit Total:</b>	<b>\$266,301</b>	<b>\$0.1456</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$113,000	\$134,132,476	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$3,096,920	\$134,049,862	\$1,870,934	\$1.3957
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To fund the 2016 budget, this unit is authorized to transfer \$28            from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0341 FIRE PENSION	\$40,709	\$134,132,476	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$40,900	\$134,132,476	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$863,584	\$134,049,862	\$583,787	\$0.4355
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1303 PARK	\$190,079	\$134,049,862	\$146,919	\$0.1096
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$30,000	\$134,132,476	\$0	\$0.0000
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$44,495	\$134,049,862	\$66,757	\$0.0498

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.

6501   WATER	\$61,000	\$134,049,862	\$60,993	\$0.0455
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$2,729,390</b>	<b>\$2.0361</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$68,175,814	\$0	\$0.0000

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

0101 GENERAL	\$1,758,434	\$68,175,814	\$1,999,938	\$2.9335
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To fund the 2016 budget, this unit is authorized to transfer     \$28             from the Levy Excess Fund, pursuant to PL 58-1993.

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

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

0341 FIRE PENSION	\$38,150	\$68,175,814	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

0342 POLICE PENSION	\$41,050	\$68,175,814	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

0706 LR &S	\$15,000	\$68,175,814	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

0708 MVH	\$359,300	\$68,175,814	\$176,916	\$0.2595
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

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

1301 PARK & REC	\$103,500	\$68,175,814	\$86,924	\$0.1275
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

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

**IC 6-1.1-18.5-17 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 received 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$68,175,814	\$91,901	\$0.1348
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
2120 CEMETERY	\$38,000	\$68,175,814	\$20,180	\$0.0296
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
2379 CCI	\$6,000	\$68,175,814	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
2391 CCD	\$20,000	\$68,175,814	\$31,361	\$0.0460
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
		<b>Unit Total:</b>	<b>\$2,407,220</b>	<b>\$3.5309</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$2,040,728	\$0	\$0.0000
0101 GENERAL	\$0	\$2,040,728	\$13,167	\$0.6452
Rate reduced due to application of PTRC.				
0706 LR &S	\$0	\$2,040,728	\$0	\$0.0000
0708 MVH	\$0	\$2,040,728	\$1,208	\$0.0592
Rate reduced due to increased assessed valuation.				
1303 PARK	\$0	\$2,040,728	\$1,208	\$0.0592
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$2,040,728	\$0	\$0.0000
2391 CCD	\$0	\$2,040,728	\$514	\$0.0252
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		<b>Unit Total:</b>	<b>\$16,097</b>	<b>\$0.7888</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$20,000	\$17,421,021	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$482,373	\$17,421,021	\$296,523	\$1.7021
To fund the 2016 budget, this unit is authorized to transfer \$28            from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$30,000	\$17,421,021	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$139,450	\$17,421,021	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$10,000	\$17,421,021	\$2,735	\$0.0157
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI	\$42,000	\$17,421,021	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$15,000	\$17,421,021	\$4,077	\$0.0234
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$303,335</b>	<b>\$1.7412</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$4,000	\$2,785,262	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$116,908	\$2,785,262	\$48,352	\$1.7360
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To fund the 2016 budget, this unit is authorized to transfer     \$28             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.

0706 LR &S	\$3,000	\$2,785,262	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$35,000	\$2,785,262	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$48,352</b>	<b>\$1.7360</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$426,454	\$18,141,938	\$273,218	\$1.5060
To fund the 2016 budget, this unit is authorized to transfer    \$28            from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$5,000	\$18,141,938	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$50,000	\$18,141,938	\$0	\$0.0000
Budget approved for displayed amount.				
1182 FIRE EQUIP DEBT	\$25,460	\$18,141,938	\$22,460	\$0.1238
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	\$18,141,938	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$4,832	\$18,141,938	\$4,554	\$0.0251
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.				
<b>Unit Total:</b>			<b>\$300,232</b>	<b>\$1.6549</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$48,207	\$2,517,267	\$26,907	\$1.0689
<p>To fund the 2016 budget, this unit is authorized to transfer    \$28            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.</p>				
0706 LR &S	\$5,193	\$2,517,267	\$0	\$0.0000
<p>Budget approved for displayed amount.</p>				
0708 MVH	\$14,507	\$2,517,267	\$0	\$0.0000
<p>Budget approved for displayed amount.</p>				
<b>Unit Total:</b>			<b>\$26,907</b>	<b>\$1.0689</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$19,325,176	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$338,320	\$19,325,176	\$227,032	\$1.1748
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To fund the 2016 budget, this unit is authorized to transfer   \$28           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.

0706 LR &S	\$6,344	\$19,325,176	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$68,471	\$19,325,176	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$2,852	\$19,325,176	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$9,411	\$19,325,176	\$6,068	\$0.0314
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

<b>Unit Total:</b>	<b>\$233,100</b>	<b>\$1.2062</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$28	\$8,363,270	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$260,000	\$8,363,270	\$183,013	\$2.1883
To fund the 2016 budget, this unit is authorized to transfer    \$28            from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$8,548	\$8,363,270	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$29,600	\$8,363,270	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$7,515	\$8,363,270	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$7,398	\$8,363,270	\$1,756	\$0.0210
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$184,769</b>	<b>\$2.2093</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$2,057,837	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$96,310	\$2,057,837	\$46,133	\$2.2418
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To fund the 2016 budget, this unit is authorized to transfer \$28 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR & S	\$5,000	\$2,057,837	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$31,320	\$2,057,837	\$22,000	\$1.0691
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$5,000	\$2,057,837	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$4,000	\$2,057,837	\$671	\$0.0326
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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.

8604 SP FIRE TER GEN	\$113,925	\$61,195,659	\$138,425	\$0.2262
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$61,195,659	\$18,665	\$0.0305

Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$225,894</b>	<b>\$3.6002</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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>
0061 RAINY DAY	\$420,000	\$149,767,185	\$0	\$0.0000

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

0101 GENERAL	\$2,290,365	\$149,767,185	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$397,183	\$149,767,185	\$302,530	\$0.2020
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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.

0186 SCH PENSION DEB	\$134,607	\$149,767,185	\$104,987	\$0.0701
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1214 SCHOOL CPF	\$360,000	\$149,767,185	\$321,700	\$0.2148
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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.

6301 TRANSPORTATION	\$374,200	\$149,767,185	\$324,545	\$0.2167
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To fund the 2016 budget, this unit is authorized to transfer     \$333             from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$77,115	\$149,767,185	\$30,702	\$0.0205
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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 6-1.1-18.5-17 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**

**2016 BUDGET ORDER**

Year: 2016

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>
		<b>Unit Total:</b>	<b>\$1,084,464</b>	<b>\$0.7241</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$200,492,863	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$3,520,283	\$200,492,863	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$551,213	\$200,492,863	\$495,819	\$0.2473
Budget has been reduced and approved for the displayed amt. Rate reduced due to advertising constraints.				
1214 SCHOOL CPF	\$560,930	\$200,492,863	\$523,487	\$0.2611
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	\$394,671	\$200,492,863	\$358,682	\$0.1789
To fund the 2016 budget, this unit is authorized to transfer     \$148            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.				
6302 BUS REPLACEMENT	\$114,000	\$200,492,863	\$106,462	\$0.0531
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$1,484,450</b>	<b>\$0.7404</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$6,762,188	\$202,006,685	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$941,577	\$202,006,685	\$836,510	\$0.4141
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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.

0186 SCH PENSION DEB	\$148,586	\$202,006,685	\$136,153	\$0.0674
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$644,910	\$202,006,685	\$599,758	\$0.2969
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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	\$794,253	\$202,006,685	\$700,357	\$0.3467
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To fund the 2016 budget, this unit is authorized to transfer     \$147             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.

6302 BUS REPLACEMENT	\$174,083	\$202,006,685	\$158,373	\$0.0784
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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.

<b>Unit Total:</b>	<b>\$2,431,151</b>	<b>\$1.2035</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$10,318,140	\$388,541,382	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,645,365	\$388,541,382	\$1,261,205	\$0.3246
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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	\$270,599	\$388,541,382	\$255,272	\$0.0657
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,273,452	\$388,541,382	\$850,517	\$0.2189
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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	\$1,144,714	\$388,541,382	\$994,666	\$0.2560
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To fund the 2016 budget, this unit is authorized to transfer     \$147             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.

6302 BUS REPLACEMENT	\$333,000	\$388,541,382	\$317,438	\$0.0817
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$3,679,098</b>	<b>\$0.9469</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$704,000	\$194,630,563	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,627,812	\$194,630,563	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$821,199	\$194,630,563	\$812,193	\$0.4173
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$829,702	\$194,630,563	\$757,113	\$0.3890
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$536,150	\$194,630,563	\$448,234	\$0.2303
To fund the 2016 budget, this unit is authorized to transfer    \$148            from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$100,000	\$194,630,563	\$102,376	\$0.0526
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$2,119,916</b>	<b>\$1.0892</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$300	\$17,421,021	\$0	\$0.0000

Unit failed to submit proposed budget to appropriate fiscal body for binding adoption.

0101 GENERAL	\$53,189	\$17,421,021	\$32,333	\$0.1856
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To fund the 2016 budget, this unit is authorized to transfer     \$5                     from the Levy Excess Fund, pursuant to PL 58-1993.

Unit failed to submit proposed budget to appropriate fiscal body for binding adoption.

Unit failed to submit proposed budget to appropriate fiscal body for binding review.

<b>Unit Total:</b>	<b>\$32,333</b>	<b>\$0.1856</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$8,363,270	\$19,604	\$0.2344

To fund the 2016 budget, this unit is authorized to transfer \$5 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$19,604</b>	<b>\$0.2344</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$147,000	\$68,175,814	\$162,736	\$0.2387

To fund the 2016 budget, this unit is authorized to transfer     \$5                     from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

	<b>Unit Total:</b>	<b>\$162,736</b>	<b>\$0.2387</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$447,754	\$340,364,284	\$298,840	\$0.0878
To fund the 2016 budget, this unit is authorized to transfer \$5 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$100,000	\$340,364,284	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$298,840</b>	<b>\$0.0878</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$97,930	\$118,256,162	\$63,149	\$0.0534

To fund the 2016 budget, this unit is authorized to transfer \$5 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$63,149</b>	<b>\$0.0534</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$1,135,438,678	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>
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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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**