

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
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TO: Randolph County Auditor

FROM: Department of Local Government Finance

RE: 2025 Certified Budget Order

DATE: Monday, January 13, 2025

Enclosed is the certified 2025 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 02/27/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 03/20/24.
- County auditor certified net assessed values to the DLGF on 08/20/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/13/2025 (Due 01/15/25).

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 2024 PAYABLE 2025 FOR
RANDOLPH COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2025. The county auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

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

Dated this January 13, 2025

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

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

**2025 TAX RATES
(Per Taxing District)**

**Year : 2025
County: 68 Randolph**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2025 District Rate</u>	<u>2024 District Rate</u>
001	Franklin	1.8271	1.7473
002	Ridgeville	4.2486	4.5165
003	Green	1.9462	1.8209
004	Albany	2.9037	2.7523
005	Greensfork	1.3444	1.4077
006	Jackson	1.8780	1.9301
007	Monroe	1.9950	1.8679
008	Farmland	4.0717	4.1074
009	Parker	3.0982	2.9279
010	Stoney Creek	1.9531	1.8306
011	Union	1.4174	1.4093
012	Losantville	3.3503	3.2993
013	Modoc	2.7334	2.6834
014	Ward	1.9526	1.8988
015	Saratoga	5.4189	5.1377
016	Washington	1.4050	1.4716
017	Lynn	3.5381	3.4866
018	Wayne	1.8426	1.8887
019	Union City	6.3300	6.3627
020	White River	2.0000	1.9231
021	Winchester	4.3977	4.0254
099	10 yr temporary annexation	0.0000	0.0000

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
2025 Budget Order

County: 68 Randolph
Unit: 0000 RANDOLPH COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$14,112,956	\$1,483,240,020	\$6,811,038	\$0.4592
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$173,080	\$1,483,240,020	\$169,089	\$0.0114
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$5,084,994	\$1,483,240,020	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$722,000	\$1,483,240,020	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$0	\$1,483,240,020	\$519,134	\$0.0350
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$124,587	\$1,483,240,020	\$169,089	\$0.0114
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$505,000	\$1,483,240,020	\$470,187	\$0.0317
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$20,722,617		\$8,138,537	\$0.5487

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph
Unit: 0001 FRANKLIN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$29,700	\$60,097,944	\$16,827	\$0.0280
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0840	TOWNSHIP ASSISTANCE	\$19,981	\$60,097,944	\$15,445	\$0.0257
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
1111	TOWNSHIP FIRE AND E.M.S.	\$15,000	\$48,656,708	\$8,953	\$0.0184
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
1303	PARK	\$3,026	\$48,656,708	\$2,871	\$0.0059
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
2010	LIBRARY (NON-LIBRARY UNIT)	\$932	\$48,656,708	\$827	\$0.0017
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
Unit Total:		\$68,639		\$44,923	\$0.0797

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph
Unit: 0002 GREEN TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$26,950	\$61,661,411	\$12,517	\$0.0203
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,000	\$61,661,411	\$1,172	\$0.0019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$17,000	\$59,090,843	\$16,368	\$0.0277
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$47,950		\$30,057	\$0.0499

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph
Unit: 0003 GREENSFORK TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$26,150	\$102,680,851	\$4,005	\$0.0039
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,000	\$102,680,851	\$6,982	\$0.0068
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$22,000	\$102,680,851	\$18,072	\$0.0176
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$21,500	\$102,680,851	\$16,942	\$0.0165
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$81,650		\$46,001	\$0.0448

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph
Unit: 0004 JACKSON TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$33,325	\$63,649,728	\$38,253	\$0.0601
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,250	\$63,649,728	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$16,800	\$63,649,728	\$13,876	\$0.0218
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$58,375		\$52,129	\$0.0819

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph
Unit: 0005 MONROE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,484	\$130,534,869	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$75,000	\$130,534,869	\$37,333	\$0.0286
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$33,500	\$130,534,869	\$18,405	\$0.0141
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$55,000	\$78,556,700	\$43,992	\$0.0560
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$164,984		\$99,730	\$0.0987

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph
Unit: 0006 STONEY CREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$21,040	\$71,404,853	\$9,640	\$0.0135
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0840	TOWNSHIP ASSISTANCE	\$19,500	\$71,404,853	\$19,137	\$0.0268
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
1111	TOWNSHIP FIRE AND E.M.S.	\$12,500	\$71,404,853	\$11,782	\$0.0165
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					

Unit Total:		\$53,040		\$40,559	\$0.0568

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph
Unit: 0007 UNION TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$54,125	\$220,843,918	\$17,668	\$0.0080

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$15,500	\$220,843,918	\$13,913	\$0.0063
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	TOWNSHIP FIRE AND E.M.S.	\$65,850	\$214,549,787	\$105,344	\$0.0491
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$135,475		\$136,925	\$0.0634
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph
Unit: 0008 WARD TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$22,100	\$91,819,819	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$18,000	\$91,819,819	\$22,312	\$0.0243
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$1,000	\$91,819,819	\$367	\$0.0004
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$41,100		\$22,679	\$0.0247

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph
Unit: 0009 WASHINGTON TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$150,225,389	\$0	\$0.0000
0101	GENERAL	\$37,600	\$150,225,389	\$35,153	\$0.0234
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,000	\$150,225,389	\$13,971	\$0.0093
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$20,000	\$130,533,043	\$16,708	\$0.0128
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$82,600		\$65,832	\$0.0455

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph
Unit: 0010 WAYNE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$180,809,511	\$0	\$0.0000
0101	GENERAL	\$46,484	\$180,809,511	\$18,623	\$0.0103

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840	TOWNSHIP ASSISTANCE	\$34,050	\$180,809,511	\$28,749	\$0.0159
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111	TOWNSHIP FIRE AND E.M.S.	\$20,000	\$96,651,849	\$15,078	\$0.0156
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2120	CEMETERY	\$8,600	\$180,809,511	\$8,498	\$0.0047
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$109,134		\$70,948	\$0.0465
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph
Unit: 0011 WHITE RIVER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$349,511,727	\$0	\$0.0000
0101	GENERAL	\$217,443	\$349,511,727	\$77,592	\$0.0222
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$0	\$349,511,727	\$0	\$0.0000
Debt service budget denied. Unit failed to submit proper documentation of new debt.					
Rate reduced or denied. Unit failed to submit proper documentation of new debt.					
0840	TOWNSHIP ASSISTANCE	\$61,500	\$349,511,727	\$85,980	\$0.0246
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$72,600	\$194,958,013	\$147,973	\$0.0759
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$90,000	\$194,958,013	\$64,921	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$441,543		\$376,466	\$0.1560

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph
Unit: 0425 WINCHESTER CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$113,000	\$154,553,714	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$3,690,540	\$154,553,714	\$2,018,935	\$1.3063
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$52,551	\$154,553,714	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$35,000	\$154,553,714	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,215,350	\$154,553,714	\$1,395,311	\$0.9028
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$242,858	\$154,553,714	\$288,861	\$0.1869
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$154,553,714	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$154,553,714	\$72,640	\$0.0470
Rate Approved.					
6501	WATER	\$0	\$154,553,714	\$98,760	\$0.0639
Rate reduced due to increased assessed valuation.					
Unit Total:		\$5,349,299		\$3,874,507	\$2.5069

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph
Unit: 0446 UNION CITY CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$84,157,662	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$3,118,871	\$84,157,662	\$2,368,197	\$2.8140
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$31,650	\$84,157,662	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$29,550	\$84,157,662	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$15,000	\$84,157,662	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$627,300	\$84,157,662	\$642,965	\$0.7640
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$156,200	\$84,157,662	\$299,938	\$0.3564
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2040	UTILITIES	\$282,000	\$84,157,662	\$146,939	\$0.1746
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$53,500	\$84,157,662	\$62,950	\$0.0748
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$84,157,662	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$16,000	\$84,157,662	\$36,524	\$0.0434
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Budget approved for displayed amount.

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

Unit Total:		\$4,356,071	\$3,557,513	\$4.2272
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph
Unit: 0591 ALBANY CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$2,570,568	\$0	\$0.0000
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0101	GENERAL	\$0	\$2,570,568	\$24,284	\$0.9447
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0706	LOCAL ROAD & STREET	\$0	\$2,570,568	\$0	\$0.0000
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0708	MOTOR VEHICLE HIGHWAY	\$0	\$2,570,568	\$0	\$0.0000
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
1303	PARK	\$0	\$2,570,568	\$0	\$0.0000
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$2,570,568	\$0	\$0.0000
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$2,570,568	\$1,041	\$0.0405
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
Unit Total:		\$0		\$25,325	\$0.9852

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph
Unit: 0847 FARMLAND CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$23,391,961	\$0	\$0.0000
0101	GENERAL	\$646,608	\$23,391,961	\$432,845	\$1.8504
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$30,000	\$23,391,961	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$155,235	\$23,391,961	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$0	\$23,391,961	\$7,018	\$0.0300
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$23,391,961	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$23,391,961	\$11,696	\$0.0500
Rate Approved.					
Unit Total:		\$841,843		\$451,559	\$1.9304

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph
Unit: 0848 LOSANTVILLE CIVIL TOWN

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$3,480,693	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$139,480	\$3,480,693	\$68,987	\$1.9820
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$6,000	\$3,480,693	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$60,000	\$3,480,693	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$210,480		\$68,987	\$1.9820

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph
Unit: 0849 LYNN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$615,027	\$19,692,346	\$327,622	\$1.6637
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$5,000	\$19,692,346	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$120,000	\$19,692,346	\$61,992	\$0.3148
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1183	FIRE EQUIPMENT BOND	\$18,559	\$19,692,346	\$28,121	\$0.1428
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$19,692,346	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,000	\$19,692,346	\$4,844	\$0.0246
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$769,586		\$422,579	\$2.1459

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph
Unit: 0850 MODOC CIVIL TOWN

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$84,716	\$2,813,438	\$38,406	\$1.3651
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$13,000	\$2,813,438	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$22,500	\$2,813,438	\$0	\$0.0000
Budget approved for displayed amount.					

Unit Total:		\$120,216		\$38,406	\$1.3651

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph
Unit: 0851 PARKER CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,000	\$28,586,208	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$598,000	\$28,586,208	\$303,757	\$1.0626
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$16,000	\$28,586,208	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$166,300	\$28,586,208	\$19,982	\$0.0699
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,901	\$28,586,208	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$28,104	\$28,586,208	\$7,633	\$0.0267
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					

Unit Total:		\$825,305		\$331,372	\$1.1592

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph
Unit: 0852 RIDGEVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$399,753	\$11,441,236	\$250,803	\$2.1921
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0706	LOCAL ROAD & STREET	\$6,460	\$11,441,236	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0708	MOTOR VEHICLE HIGHWAY	\$28,988	\$11,441,236	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,152	\$11,441,236	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,387	\$11,441,236	\$1,270	\$0.0111
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
Unit Total:		\$437,740		\$252,073	\$2.2032

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph
Unit: 0853 SARATOGA CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,000	\$2,854,646	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$85,310	\$2,854,646	\$77,150	\$2.7026
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$5,000	\$2,854,646	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$41,500	\$2,854,646	\$20,999	\$0.7356
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$2,854,646	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,000	\$2,854,646	\$802	\$0.0281
Budget approved for displayed amount.					
Rate Approved.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$71,100	\$91,819,819	\$56,377	\$0.0614
Budget approved for displayed amount.					
Fire Territory General (Fund 8604) Rate reduced to comply with I.C. 36-8-19-8(c).					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$12,157	\$91,819,819	\$20,659	\$0.0225
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$223,067		\$175,987	\$3.5502

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph

Unit: 6795 UNION SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$220,843,918	\$0	\$0.0000
0180	DEBT SERVICE	\$731,717	\$220,843,918	\$633,601	\$0.2869
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$60,775,555	\$220,843,918	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$1,894,600	\$220,843,918	\$1,144,855	\$0.5184
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$63,401,872		\$1,778,456	\$0.8053

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph

Unit: 6805 RANDOLPH SOUTHERN SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$400,000	\$252,906,240	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$596,000	\$252,906,240	\$543,748	\$0.2150
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

3101	EDUCATION	\$3,815,567	\$252,906,240	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

3300	OPERATIONS	\$2,124,086	\$252,906,240	\$1,355,325	\$0.5359
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$6,935,653		\$1,899,073	\$0.7509
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph

Unit: 6820 MONROE CENTRAL SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$1,328,539	\$263,601,133	\$1,325,650	\$0.5029
Budget approved for displayed amount.					
Rate reduced per unit request.					
0186	SCHOOL PENSION DEBT	\$0	\$263,601,133	\$0	\$0.0000
3101	EDUCATION	\$8,173,350	\$263,601,133	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,904,665	\$263,601,133	\$2,226,639	\$0.8447
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					

Unit Total:		\$13,406,554		\$3,552,289	\$1.3476

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph

Unit: 6825 RANDOLPH CENTRAL SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$200,000	\$501,429,490	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$2,463,098	\$501,429,490	\$2,534,225	\$0.5054
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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.

3101	EDUCATION	\$11,050,000	\$501,429,490	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$4,401,386	\$501,429,490	\$3,476,411	\$0.6933
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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:		\$18,114,484		\$6,010,636	\$1.1987
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph

Unit: 6835 RANDOLPH EASTERN SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$624,547	\$244,459,239	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$1,396,315	\$244,459,239	\$1,268,499	\$0.5189
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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.

3101	EDUCATION	\$7,800,000	\$244,459,239	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$2,912,000	\$244,459,239	\$1,780,886	\$0.7285
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$12,732,862		\$3,049,385	\$1.2474
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph

Unit: 0194 FARMLAND PUBLIC LIBRARY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$61,721	\$23,391,961	\$47,322	\$0.2023

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$61,721		\$47,322	\$0.2023
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 68 Randolph
Unit: 0195 RIDGEVILLE PUBLIC LIBRARY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$38,864	\$11,441,236	\$27,951	\$0.2443

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$38,864		\$27,951	\$0.2443
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph
Unit: 0196 UNION CITY PUBLIC LIBRARY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$205,210	\$84,157,662	\$232,107	\$0.2758

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$205,210		\$232,107	\$0.2758
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 68 Randolph

Unit: 0197 WINCHESTER PUBLIC LIBRARY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$658,720	\$441,331,546	\$426,326	\$0.0966

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2011	LIBRARY IMPROVEMENT RESERVE	\$100,000	\$441,331,546	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$758,720		\$426,326	\$0.0966
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 68 Randolph

Unit: 0198 WASHINGTON TOWNSHIP PUBLIC LIBRARY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$146,523	\$150,225,389	\$89,985	\$0.0599

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$146,523		\$89,985	\$0.0599
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 68 Randolph
Unit: 1099 RANDOLPH CO SOLID WASTE

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$410,710	\$1,483,240,020	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$410,710		\$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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.