
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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TO: Randolph County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Monday, February 13, 2017

Enclosed is the certified 2017 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 Wednesday, March 30, 2016
- Ratio study was approved by the DLGF on Friday, April 01, 2016
- County Auditor certified net assessed values to the DLGF on Wednesday, September 21, 2016
- DLGF certified the Budget Order on Monday, February 13, 2017

Your county is the 71st of 92 counties to receive a 2017 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 2016 PAYABLE 2017 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 2017. 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 13th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 68 Randolph

<u>Taxing District</u>	<u>2017 District Rate</u>	FOR COMPARISON ONLY 2016 <u>District Rate</u>
001 FRANKLIN TOWNSHIP	1.5841	1.5670
002 RIDGEVILLE TOWN	4.0972	3.9876
003 GREEN TOWNSHIP	1.7921	1.7906
004 ALBANY TOWN	2.6403	2.5562
005 GREENSFORK TOWNSHIP	1.3300	1.3249
006 JACKSON TOWNSHIP	1.6813	1.7074
007 MONROE TOWNSHIP	1.8477	1.8406
008 FARMLAND TOWN	3.6908	3.7160
009 PARKER CITY TOWN	3.0609	2.9954
010 STONEY CREEK TOWNSHIP	1.8058	1.7985
011 UNION TOWNSHIP	1.0964	1.2842
012 LOSANTVILLE TOWN	2.8058	3.0202
013 MODOC TOWN	2.1622	2.3531
014 WARD TOWNSHIP	1.8263	1.8626
015 SARATOGA TOWN	5.2087	5.2061
016 WASHINGTON TOWNSHIP	1.4003	1.3799
017 LYNN TOWN	3.0892	3.0231
018 WAYNE TOWNSHIP	1.6561	1.6800
019 UNION CITY	5.5971	5.4358
020 WHITE RIVER TOWNSHIP	1.7488	1.7255
021 WINCHESTER CITY	3.9133	3.6571
099 Winchester City 10 yr temporary (phase in)	1.6416	1.6210

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**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 68 Randolph

Unit: 6795 UNION SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$364,750
	53150 Buildings - Interest	\$0
	59200 Bond Bank Fee	\$0
	Fund Total:	\$364,750
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$93,874
	25330 Professional Services	\$0
	25800 Administrative Technology Services	\$59,500
	26200 Maintenance of Buildings (Utilities)	\$106,126
	26400 Maintenance of Equipment	\$44,000
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$500
	47000 Purchase of Mobile or Fixed Equipment	\$6,000
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$360,000
	Unit Total:	\$724,750

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 68 Randolph

Unit: 6805 RANDOLPH SOUTHERN SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$11,078
	51100 Bonds	\$0
	51600 Other DLGF Approved Debt	\$0
	52100 Bonds	\$543,907
	52200 Temporary Loans	\$3,000
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$557,985
1214 SCHOOL CPF	22360 Network Support	\$0
	25800 Administrative Technology Services	\$138,357
	26200 Maintenance of Buildings (Utilities)	\$99,704
	26400 Maintenance of Equipment	\$22,693
	26700 Insurance	\$25,000
	26710 Technology	\$20,012
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$157,550
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$66,807
	47000 Purchase of Mobile or Fixed Equipment	\$38,000
	49000 Other Facilities Acq. And Const.	\$14,000
	Fund Total:	\$582,123
	Unit Total:	\$1,140,108

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 68 Randolph

Unit: 6820 MONROE CENTRAL SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$26,689
	51600 Other DLGF Approved Debt	\$0
	52000 Interest on Debt	\$15,000
	52100 Bonds	\$0
	53100 Buildings - Principal	\$0
	53450 Lease Rental - Other - Interest	\$580,000
	54200 Common School Fund - Principal	\$310,251
	Fund Total:	\$931,940
1214 SCHOOL CPF	22360 Network Support	\$0
	25810 Tech Services Supervision and Admin	\$43,500
	26200 Maintenance of Buildings (Utilities)	\$140,000
	26400 Maintenance of Equipment	\$36,000
	26700 Insurance	\$68,641
	26710 Technology	\$0
	26800 Other Operating and Maint. Of Plant	\$37,000
	43000 Professional Services	\$13,000
	45100 Building Acquisition, Const. and Imp.	\$238,494
	45400 Sports Facilities	\$20,000
	47000 Purchase of Mobile or Fixed Equipment	\$75,000
	49000 Other Facilities Acq. And Const.	\$14,633
	52300 Emergency Loans	\$0
	Fund Total:	\$686,268
	Unit Total:	\$1,618,208

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 68 Randolph

Unit: 6825 RANDOLPH CENTRAL SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$53,374
	51100 Bonds	\$1,207,115
	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	\$122,400
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$1,482,889
1214 SCHOOL CPF	22360 Network Support	\$0
	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	\$138,264
	45100 Building Acquisition, Const. and Imp.	\$469,338
	47000 Purchase of Mobile or Fixed Equipment	\$243,800
	49000 Other Facilities Acq. And Const.	\$25,000
	Fund Total:	\$1,259,327
	Unit Total:	\$2,742,216

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 68 Randolph

Unit: 6835 RANDOLPH EASTERN SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$12,742
	51100 Bonds	\$180,000
	52000 Interest on Debt	\$100,000
	52200 Temporary Loans	\$0
	54200 Common School Fund - Principal	\$538,920
	Fund Total:	\$831,662
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	\$178,000
	Fund Total:	\$832,202
	Unit Total:	\$1,663,864

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0000 RANDOLPH COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$8,929,113	\$1,127,584,406	\$4,890,334	\$0.4337

Budget approved for displayed amount.

Rate Approved.

0124 REASSESSMENT				
	\$135,075	\$1,127,584,406	\$0	\$0.0000

Budget approved for displayed amount.

0580 COURT HOUSE LEASE RENTAL				
	\$1,225,000	\$1,127,584,406	\$518,689	\$0.0460

Budget approved for displayed amount.

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

0702 HIGHWAY				
	\$3,574,389	\$1,127,584,406	\$0	\$0.0000

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

0706 LOCAL ROAD & STREET				
	\$356,103	\$1,127,584,406	\$0	\$0.0000

Budget approved for displayed amount.

0790 CUMULATIVE BRIDGE				
	\$0	\$1,127,584,406	\$394,655	\$0.0350

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

0801 HEALTH				
	\$203,541	\$1,127,584,406	\$99,227	\$0.0088

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0000 RANDOLPH COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2102 AVIATION/AIRPORT	\$0	\$1,127,584,406	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$499,040	\$1,127,584,406	\$375,486	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$6,278,391	\$0.5568

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0001 FRANKLIN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,519	\$46,589,375	\$10,995	\$0.0236
0840 TOWNSHIP ASSISTANCE	\$18,743	\$46,589,375	\$14,955	\$0.0321
1111 FIRE	\$10,998	\$38,271,953	\$6,774	\$0.0177
1303 PARK	\$6,926	\$38,271,953	\$1,684	\$0.0044
2010 LIBRARY (NON-LIBRARY UNIT)	\$2,956	\$38,271,953	\$995	\$0.0026
		Unit Total:	\$35,403	\$0.0804

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0002 GREEN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$6,000	\$51,174,346	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,328	\$51,174,346	\$5,783	\$0.0113
To fund the 2017 budget, this unit is authorized to transfer \$93 from the Levy Excess Fund.				
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$4,284	\$51,174,346	\$3,992	\$0.0078
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	\$49,055,823	\$11,724	\$0.0239
To fund the 2017 budget, this unit is authorized to transfer \$186 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$21,499	\$0.0430

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0003 GREENSFORK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$9,408	\$83,241,467	\$6,909	\$0.0083
To fund the 2017 budget, this unit is authorized to transfer \$245 from the Levy Excess Fund.				
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0840 TOWNSHIP ASSISTANCE				
	\$8,000	\$83,241,467	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$18,000	\$83,241,467	\$7,991	\$0.0096
To fund the 2017 budget, this unit is authorized to transfer \$582 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
1303 PARK				
	\$7,596	\$83,241,467	\$7,741	\$0.0093
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
		Unit Total:	\$22,641	\$0.0272

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0004 JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,450	\$51,400,970	\$16,860	\$0.0328
0840 TOWNSHIP ASSISTANCE	\$10,000	\$51,400,970	\$8,995	\$0.0175
1111 FIRE	\$12,000	\$51,400,970	\$10,126	\$0.0197
1312 RECREATION	\$3,000	\$51,400,970	\$1,953	\$0.0038
		Unit Total:	\$37,934	\$0.0738

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0005 MONROE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,396	\$94,883,479	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$45,875	\$94,883,479	\$21,633	\$0.0228
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$72,250	\$94,883,479	\$18,977	\$0.0200
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$25,000	\$57,441,900	\$32,053	\$0.0558
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$72,663	\$0.0986

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0006 STONEY CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500	\$55,158,872	\$0	\$0.0000
0101 GENERAL	\$20,015	\$55,158,872	\$12,962	\$0.0235
To fund the 2017 budget, this unit is authorized to transfer		\$511	from the Levy Excess Fund.	
0840 TOWNSHIP ASSISTANCE	\$20,000	\$55,158,872	\$9,487	\$0.0172
1111 FIRE	\$11,442	\$55,158,872	\$8,825	\$0.0160
To fund the 2017 budget, this unit is authorized to transfer		\$200	from the Levy Excess Fund.	
		Unit Total:	\$31,274	\$0.0567

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0007 UNION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$41,600	\$150,143,555	\$18,167	\$0.0121
0840 TOWNSHIP ASSISTANCE	\$14,000	\$150,143,555	\$4,955	\$0.0033
1111 FIRE	\$40,000	\$144,747,924	\$19,975	\$0.0138
		Unit Total:	\$43,097	\$0.0292

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0008 WARD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$25,836	\$61,476,664	\$7,623	\$0.0124
0840 TOWNSHIP ASSISTANCE	\$7,775	\$61,476,664	\$6,455	\$0.0105
1303 PARK	\$2,415	\$61,476,664	\$2,398	\$0.0039
		Unit Total:	\$16,476	\$0.0268

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0009 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$42,388	\$118,510,497	\$15,288	\$0.0129
0840 TOWNSHIP ASSISTANCE	\$25,000	\$118,510,497	\$20,384	\$0.0172
1111 FIRE	\$12,000	\$100,259,762	\$12,131	\$0.0121
		Unit Total:	\$47,803	\$0.0422

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0010 WAYNE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$34,191	\$145,491,663	\$14,695	\$0.0101
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$26,932	\$145,491,663	\$25,898	\$0.0178
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,000	\$75,635,245	\$10,967	\$0.0145
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$6,720	\$145,491,663	\$9,020	\$0.0062
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$60,580	\$0.0486

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0011 WHITE RIVER TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$269,513,518	\$0	\$0.0000
0101 GENERAL	\$42,019	\$269,513,518	\$44,200	\$0.0164
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$86,000	\$269,513,518	\$74,925	\$0.0278
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$189,769	\$145,043,984	\$107,623	\$0.0742
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$68,394	\$145,043,984	\$47,865	\$0.0330
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
Unit Total:			\$274,613	\$0.1514

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0425 WINCHESTER CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$113,000	\$124,389,272	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$3,019,631	\$124,389,272	\$1,972,192	\$1.5855
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION				
	\$58,252	\$124,389,272	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$17,857	\$124,389,272	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MOTOR VEHICLE HIGHWAY				
	\$845,186	\$124,389,272	\$583,759	\$0.4693
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK				
	\$176,758	\$124,389,272	\$146,904	\$0.1181
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$30,000	\$124,389,272	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0425 WINCHESTER CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$44,495	\$124,389,272	\$61,946	\$0.0498
Budget approved for displayed amount.				
Rate Approved.				
6501 WATER				
	\$67,100	\$124,389,272	\$60,951	\$0.0490
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$2,825,752	\$2.2717

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0446 UNION CITY CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$150,000	\$69,856,418	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$1,861,320	\$69,856,418	\$1,824,021	\$2.6111
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION				
	\$38,150	\$69,856,418	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION				
	\$29,550	\$69,856,418	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$15,000	\$69,856,418	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$408,250	\$69,856,418	\$349,981	\$0.5010
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & RECREATION				
	\$118,000	\$69,856,418	\$249,946	\$0.3578
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0446 UNION CITY CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2040 UTILITIES				
	\$252,572	\$69,856,418	\$113,936	\$0.1631
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
2120 CEMETERY				
	\$40,690	\$69,856,418	\$24,939	\$0.0357
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$6,000	\$69,856,418	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$22,000	\$69,856,418	\$31,366	\$0.0449
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$2,594,189	\$3.7136

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0591 ALBANY CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$2,118,523	\$0	\$0.0000
0101 GENERAL	\$0	\$2,118,523	\$17,431	\$0.8228
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$0	\$2,118,523	\$0	\$0.0000
0708 MOTOR VEHICLE HIGHWAY	\$0	\$2,118,523	\$0	\$0.0000
1303 PARK	\$0	\$2,118,523	\$0	\$0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$2,118,523	\$0	\$0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$2,118,523	\$1,044	\$0.0493
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$18,475	\$0.8721

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0847 FARMLAND CIVIL 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	\$18,397,837	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$488,323	\$18,397,837	\$308,090	\$1.6746
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET				
	\$30,000	\$18,397,837	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$77,450	\$18,397,837	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUMULATIVE FIRE SPECIAL				
	\$20,000	\$18,397,837	\$2,741	\$0.0149
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$42,000	\$18,397,837	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$31,000	\$18,397,837	\$4,084	\$0.0222
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$314,915	\$1.7117

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0848 LOSANTVILLE CIVIL 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	\$2,805,946	\$0	\$0.0000
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.				
0101 GENERAL	\$89,488	\$2,805,946	\$48,352	\$1.7232
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.				
0706 LOCAL ROAD & STREET	\$3,000	\$2,805,946	\$0	\$0.0000
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.				
0708 MOTOR VEHICLE HIGHWAY	\$35,000	\$2,805,946	\$0	\$0.0000
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.				
		Unit Total:	\$48,352	\$1.7232

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0849 LYNN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$417,552	\$18,250,735	\$283,616	\$1.5540

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

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET				
	\$26,678	\$18,250,735	\$0	\$0.0000

Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY				
	\$68,000	\$18,250,735	\$0	\$0.0000

Budget approved for displayed amount.

1182 FIRE EQUIPMENT DEBT				
	\$25,460	\$18,250,735	\$22,248	\$0.1219

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)				
	\$5,000	\$18,250,735	\$0	\$0.0000

Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$6,197	\$18,250,735	\$4,581	\$0.0251

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

Rate Approved.

Unit Total:	\$310,445	\$1.7010
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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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0850 MODOC CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$51,417	\$2,589,685	\$27,958	\$1.0796
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$6,000	\$2,589,685	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$14,818	\$2,589,685	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$27,958	\$1.0796

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0851 PARKER CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$775	\$19,043,742	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$458,600	\$19,043,742	\$235,685	\$1.2376
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$7,863	\$19,043,742	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MOTOR VEHICLE HIGHWAY	\$88,305	\$19,043,742	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$19,043,742	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$5,547	\$19,043,742	\$5,980	\$0.0314
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
		Unit Total:	\$241,665	\$1.2690

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0852 RIDGEVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$260,000	\$8,317,422	\$190,003	\$2.2844
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$9,462	\$8,317,422	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MOTOR VEHICLE HIGHWAY	\$34,700	\$8,317,422	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,107	\$8,317,422	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$16,000	\$8,317,422	\$1,747	\$0.0210
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$191,750	\$2.3054

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0853 SARATOGA CIVIL 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	\$2,132,602	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$75,661	\$2,132,602	\$49,449	\$2.3187
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$4,518	\$2,132,602	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MOTOR VEHICLE HIGHWAY				
	\$31,993	\$2,132,602	\$22,000	\$1.0316
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$5,000	\$2,132,602	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$1,057	\$2,132,602	\$685	\$0.0321
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.				
8604 SPECL FIRE PROTECTION TERRITORY GENERAL				
	\$110,329	\$61,476,664	\$105,494	\$0.1716
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0853 SARATOGA CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$44,354	\$61,476,664	\$18,750	\$0.0305
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$196,378	\$3.5845

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 6795 UNION SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$420,000	\$150,143,555	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0101 GENERAL	\$1,523,509	\$150,143,555	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$364,750	\$150,143,555	\$207,198	\$0.1380
Budget approved for displayed amount. Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
0186 SCHOOL PENSION DEBT	\$131,675	\$150,143,555	\$97,293	\$0.0648
Budget approved for displayed amount. Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1214 CAPITAL PROJECTS (School)	\$360,000	\$150,143,555	\$125,370	\$0.0835
Lesser of unit adopted or prior year budget because budget not properly advertised. Lesser of unit adopted or prior year levy because of improper advertising.				
6301 TRANSPORTATION	\$374,200	\$150,143,555	\$276,865	\$0.1844
To fund the 2017 budget, this unit is authorized to transfer \$1,208 from the Levy Excess Fund.				
Lesser of unit adopted or prior year budget because budget not properly advertised. Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$77,158	\$150,143,555	\$59,607	\$0.0397
Lesser of unit adopted or prior year budget because budget not properly advertised. Lesser of unit adopted or prior year levy because of improper advertising.				

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 6795 UNION SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$766,333	\$0.5104

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 6805 RANDOLPH SOUTHERN SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$300,000	\$201,751,964	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$3,502,947	\$201,751,964	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$557,985	\$201,751,964	\$508,818	\$0.2522
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 CAPITAL PROJECTS (School)	\$582,123	\$201,751,964	\$521,327	\$0.2584
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$408,624	\$201,751,964	\$364,566	\$0.1807
To fund the 2017 budget, this unit is authorized to transfer \$8,001 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$114,000	\$201,751,964	\$110,358	\$0.0547
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$1,505,069	\$0.7460

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 6820 MONROE CENTRAL SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$6,983,755	\$201,216,697	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$931,940	\$201,216,697	\$765,026	\$0.3802
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCHOOL PENSION DEBT				
	\$143,793	\$201,216,697	\$117,511	\$0.0584
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 CAPITAL PROJECTS (School)				
	\$686,268	\$201,216,697	\$598,217	\$0.2973
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				
	\$855,927	\$201,216,697	\$753,959	\$0.3747
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT				
	\$196,853	\$201,216,697	\$164,394	\$0.0817
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$2,399,107	\$1.1923

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 6825 RANDOLPH CENTRAL SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,456,516	\$377,579,557	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,482,889	\$377,579,557	\$1,157,281	\$0.3065
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 SCHOOL PENSION DEBT	\$268,907	\$377,579,557	\$240,896	\$0.0638
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 CAPITAL PROJECTS (School)	\$1,259,327	\$377,579,557	\$1,079,878	\$0.2860
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,187,062	\$377,579,557	\$1,032,680	\$0.2735
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$107,653	\$377,579,557	\$64,566	\$0.0171
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$3,575,301	\$0.9469

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 6835 RANDOLPH EASTERN SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$704,000	\$196,892,633	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$6,072,426	\$196,892,633	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$831,662	\$196,892,633	\$733,425	\$0.3725
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 CAPITAL PROJECTS (School)				
	\$832,202	\$196,892,633	\$763,550	\$0.3878
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION				
	\$537,800	\$196,892,633	\$465,454	\$0.2364
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$150,000	\$196,892,633	\$106,322	\$0.0540
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$2,068,751	\$1.0507

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0194 FARMLAND PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$300	\$18,397,837	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$53,082	\$18,397,837	\$34,441	\$0.1872
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$34,441	\$0.1872

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0195 RIDGEVILLE PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,641	\$8,317,422	\$19,330	\$0.2324
Budget approved for displayed amount.				
Unit received an adjustment due to IC 6-1.1-17-16(1). Penalty applied.				
		Unit Total:	\$19,330	\$0.2324

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0196 UNION CITY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$151,000	\$69,856,418	\$168,983	\$0.2419
		Unit Total:	\$168,983	\$0.2419

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0197 WINCHESTER PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$467,754	\$330,990,182	\$310,138	\$0.0937
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIBRARY IMPROVEMENT RESERVE	\$100,000	\$330,990,182	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$310,138	\$0.0937

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 0198 WASHINGTON TOWNSHIP PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$100,477	\$118,510,497	\$65,536	\$0.0553
		Unit Total:	\$65,536	\$0.0553

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 68 Randolph

Unit: 1099 RANDOLPH CO SOLID WASTE

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	\$274,250	\$1,127,584,406	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

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 is less than \$100.00 in any calendar year.