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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH 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: 2018 Certified Budget Order**

**DATE: Wednesday, February 14, 2018**

Enclosed is the certified 2018 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 22, 2017
- Ratio study was approved by the DLGF on Thursday, March 30, 2017
- County Auditor certified net assessed values to the DLGF on Monday, August 21, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

**Your county is the 73rd of 92 counties to receive a 2018 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 2017 PAYABLE 2018 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 2018. 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 14<sup>th</sup> day of February, 2018.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES  
(Per Taxing District)**

Year: 2018

County: 68     Randolph

<u>Taxing District</u>	<u>2018 District Rate</u>	<b>FOR COMPARISON ONLY 2017 District Rate</b>
001 FRANKLIN TOWNSHIP	1.6270	1.5841
002 RIDGEVILLE TOWN	4.1218	4.0972
003 GREEN TOWNSHIP	1.8066	1.7921
004 ALBANY TOWN	2.6972	2.6403
005 GREENSFORK TOWNSHIP	1.3620	1.3300
006 JACKSON TOWNSHIP	1.7480	1.6813
007 MONROE TOWNSHIP	1.8591	1.8477
008 FARMLAND TOWN	3.7198	3.6908
009 PARKER CITY TOWN	3.0569	3.0609
010 STONEY CREEK TOWNSHIP	1.8196	1.8058
011 UNION TOWNSHIP	1.4320	1.0964
012 LOSANTVILLE TOWN	3.2488	2.8058
013 MODOC TOWN	2.4601	2.1622
014 WARD TOWNSHIP	1.8231	1.8263
015 SARATOGA TOWN	5.2334	5.2087
016 WASHINGTON TOWNSHIP	1.4224	1.4003
017 LYNN TOWN	3.1712	3.0892
018 WAYNE TOWNSHIP	1.7181	1.6561
019 UNION CITY	5.8966	5.5971
020 WHITE RIVER TOWNSHIP	1.7988	1.7488
021 WINCHESTER CITY	4.0721	3.9133
099 Winchester City 10 yr temporary (phase in)	1.6873	1.6416

**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**

**2018 BUDGET APPROPRIATIONS**

Year: 2018

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	\$381,411
	53150 Buildings - Interest	\$0
	59200 Bond Bank Fee	\$0
	<b>Fund Total:</b>	<b>\$381,411</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$47,939
	25330 Professional Services	\$25,000
	25800 Administrative Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$71,127
	26400 Maintenance of Equipment	\$70,000
	26700 Insurance	\$35,000
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$18,000
	45500 Rent of Buildings, Facilities, and Equip.	\$13,000
	47000 Purchase of Mobile or Fixed Equipment	\$6,000
	49000 Other Facilities Acq. And Const.	\$55,037
	<b>Fund Total:</b>	<b>\$341,103</b>
	<b>Unit Total:</b>	<b>\$722,514</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

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	\$10,052
	51100 Bonds	\$551,913
	51600 Other DLGF Approved Debt	\$1,250
	52000 Interest on Debt	\$3,000
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	<b>Fund Total:</b>	<b>\$566,215</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$13,186
	22360 Network Support	\$0
	25800 Administrative Technology Services	\$137,040
	26200 Maintenance of Buildings (Utilities)	\$104,704
	26400 Maintenance of Equipment	\$22,693
	26700 Insurance	\$20,000
	26710 Technology	\$0
	43000 Professional Services	\$6,000
	45100 Building Acquisition, Const. and Imp.	\$161,442
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$66,512
	47000 Purchase of Mobile or Fixed Equipment	\$28,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$559,577</b>
	<b>Unit Total:</b>	<b>\$1,125,792</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

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	\$21,389
	51600 Other DLGF Approved Debt	\$0
	52000 Interest on Debt	\$15,000
	52100 Bonds	\$0
	53100 Buildings - Principal	\$0
	53450 Lease Rental - Other - Interest	\$637,000
	54200 Common School Fund - Principal	\$294,049
	<b>Fund Total:</b>	<b>\$967,438</b>
1214 SCHOOL CPF	22360 Network Support	\$0
	25800 Administrative Technology Services	\$60,000
	25810 Tech Services Supervision and Admin	\$0
	26200 Maintenance of Buildings (Utilities)	\$153,641
	26400 Maintenance of Equipment	\$36,000
	26700 Insurance	\$55,000
	26710 Technology	\$0
	26800 Other Operating and Maint. Of Plant	\$40,500
	43000 Professional Services	\$11,000
	45100 Building Acquisition, Const. and Imp.	\$231,802
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$75,000
	49000 Other Facilities Acq. And Const.	\$5,000
	52300 Emergency Loans	\$0
	<b>Fund Total:</b>	<b>\$667,943</b>
	<b>Unit Total:</b>	<b>\$1,635,381</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

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	\$65,000
	51100 Bonds	\$1,121,100
	51400 School Bus Loans	\$0
	51600 Other DLGF Approved Debt	\$0
	52000 Interest on Debt	\$10,000
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	54200 Common School Fund - Principal	\$119,200
	54250 Common School Fund - Interest	\$0
	<b>Fund Total:</b>	<b>\$1,315,300</b>
1214 SCHOOL CPF	22360 Network Support	\$0
	25360 Rental of Buildings, Grounds, and Equipment	\$0
	26200 Maintenance of Buildings (Utilities)	\$243,534
	26400 Maintenance of Equipment	\$246,550
	26700 Insurance	\$90,000
	26710 Technology	\$210,000
	45100 Building Acquisition, Const. and Imp.	\$303,113
	47000 Purchase of Mobile or Fixed Equipment	\$256,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$1,349,197</b>
	<b>Unit Total:</b>	<b>\$2,664,497</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

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	\$19,713
	51100 Bonds	\$190,000
	52000 Interest on Debt	\$88,918
	52200 Temporary Loans	\$0
	54200 Common School Fund - Principal	\$533,320
	<b>Fund Total:</b>	<b>\$831,951</b>
1214 SCHOOL CPF	22360 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$198,102
	26400 Maintenance of Equipment	\$6,000
	45100 Building Acquisition, Const. and Imp.	\$477,000
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$331,756
	<b>Fund Total:</b>	<b>\$1,012,858</b>
	<b>Unit Total:</b>	<b>\$1,844,809</b>



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

**2018 BUDGET ORDER**

Year: 2018

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				
	\$9,081,603	\$1,124,869,244	\$4,799,817	\$0.4267
Budget approved for displayed amount.				
Rate Approved.				
0124    2015 REASSESS				
	\$147,075	\$1,124,869,244	\$0	\$0.0000
Budget approved for displayed amount.				
0580    COURT HOUSE L/R				
	\$1,225,000	\$1,124,869,244	\$552,311	\$0.0491
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
0702    HIGHWAY				
	\$5,083,911	\$1,124,869,244	\$0	\$0.0000
Budget approved for displayed amount.				
0706    LR &S				
	\$331,879	\$1,124,869,244	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0790    CUM BRIDGE				
	\$0	\$1,124,869,244	\$393,704	\$0.0350
Rate Approved.				
0801    HEALTH				
	\$193,567	\$1,124,869,244	\$98,988	\$0.0088
Budget approved for displayed amount.				
Rate Approved.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2018 BUDGET ORDER**

Year: 2018

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    AVIAT/AIRPORT	\$0	\$1,124,869,244	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391    CCD	\$510,040	\$1,124,869,244	\$374,581	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$6,219,401</b>	<b>\$0.5529</b>

**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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 68     Randolph

Unit: 0001     FRANKLIN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$20,000	\$45,984,130	\$17,382	\$0.0378
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE				
	\$19,400	\$45,984,130	\$10,990	\$0.0239
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE				
	\$16,000	\$37,225,918	\$7,073	\$0.0190
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303    PARK				
	\$7,000	\$37,225,918	\$1,080	\$0.0029
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2010    LIB (NON-LIB)				
	\$3,000	\$37,225,918	\$372	\$0.0010
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$36,897</b>	<b>\$0.0846</b>

**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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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>
0101    GENERAL	\$22,340	\$50,825,986	\$8,895	\$0.0175
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$3,251	\$50,825,986	\$1,474	\$0.0029
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1111    FIRE	\$13,200	\$48,680,406	\$12,414	\$0.0255
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$22,783</b>	<b>\$0.0459</b>

**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**

**2018 BUDGET ORDER**

Year: 2018

County 68     Randolph

Unit: 0003     GREENSFORK 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	\$16,695	\$83,028,955	\$13,451	\$0.0162
0840    TWP ASSISTANCE	\$8,000	\$83,028,955	\$0	\$0.0000
1111    FIRE	\$18,000	\$83,028,955	\$13,700	\$0.0165
1303    PARK	\$7,596	\$83,028,955	\$7,639	\$0.0092
		<b>Unit Total:</b>	<b>\$34,790</b>	<b>\$0.0419</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 68     Randolph

Unit: 0004     JACKSON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$25,725	\$50,463,108	\$20,740	\$0.0411
To fund the 2018 budget, this unit is authorized to transfer		\$203	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840    TWP ASSISTANCE	\$10,000	\$50,463,108	\$7,973	\$0.0158
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE	\$12,000	\$50,463,108	\$10,446	\$0.0207
To fund the 2018 budget, this unit is authorized to transfer		\$73	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1312    RECREATION	\$500	\$50,463,108	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$39,159</b>	<b>\$0.0776</b>

**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**

**2018 BUDGET ORDER**

Year: 2018

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	\$1,484	\$99,232,661	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$61,020	\$99,232,661	\$23,320	\$0.0235
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840     TWP ASSISTANCE	\$70,270	\$99,232,661	\$18,953	\$0.0191
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1111     FIRE	\$30,000	\$59,739,725	\$33,335	\$0.0558
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$75,608</b>	<b>\$0.0984</b>

**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**

**2018 BUDGET ORDER**

Year: 2018

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	\$56,574,043	\$0	\$0.0000
0101	GENERAL	\$20,640	\$56,574,043	\$17,934	\$0.0317
0840	TWP ASSISTANCE	\$20,000	\$56,574,043	\$5,997	\$0.0106
1111	FIRE	\$11,442	\$56,574,043	\$9,391	\$0.0166
			<b>Unit Total:</b>	<b>\$33,322</b>	<b>\$0.0589</b>

**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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



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

**2018 BUDGET ORDER**

Year: 2018

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	\$48,420	\$150,433,611	\$19,105	\$0.0127
0840    TWP ASSISTANCE	\$14,150	\$150,433,611	\$4,964	\$0.0033
1111    FIRE	\$40,000	\$144,958,609	\$79,727	\$0.0550
		<b>Unit Total:</b>	<b>\$103,796</b>	<b>\$0.0710</b>

**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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$26,900	\$61,661,161	\$8,201	\$0.0133
0840    TWP ASSISTANCE	\$8,000	\$61,661,161	\$6,474	\$0.0105
1303    PARK	\$3,000	\$61,661,161	\$2,466	\$0.0040
		<b>Unit Total:</b>	<b>\$17,141</b>	<b>\$0.0278</b>

**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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$40,540	\$117,533,252	\$23,742	\$0.0202
0840    TWP ASSISTANCE	\$25,000	\$117,533,252	\$13,399	\$0.0114
1111    FIRE	\$12,000	\$99,223,974	\$12,601	\$0.0127
		<b>Unit Total:</b>	<b>\$49,742</b>	<b>\$0.0443</b>

**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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$32,400	\$142,841,849	\$8,999	\$0.0063
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$35,607	\$142,841,849	\$33,282	\$0.0233
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1111    FIRE	\$15,141	\$74,360,519	\$11,377	\$0.0153
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120    CEMETERY	\$6,720	\$142,841,849	\$4,000	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$57,658</b>	<b>\$0.0477</b>

**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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$266,290,488	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101     GENERAL	\$39,738	\$266,290,488	\$43,938	\$0.0165
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0180     DEBT SERVICE	\$0	\$266,290,488	\$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     TWP ASSISTANCE	\$61,639	\$266,290,488	\$79,887	\$0.0300
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1111     FIRE	\$157,171	\$143,120,620	\$111,920	\$0.0782
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1190     CUM FIRE(TWP)	\$90,000	\$143,120,620	\$47,659	\$0.0333
Budget approved for displayed amount. Rate Approved.				
<b>Unit Total:</b>			<b>\$283,404</b>	<b>\$0.1580</b>

**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**

**2018 BUDGET ORDER**

Year: 2018

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	\$123,093,232	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$3,112,873	\$123,093,232	\$2,081,383	\$1.6909
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0341     FIRE PENSION				
	\$65,000	\$123,093,232	\$0	\$0.0000
Budget approved for displayed amount.				
0706     LR &S				
	\$10,000	\$123,093,232	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH				
	\$893,856	\$123,093,232	\$584,939	\$0.4752
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303     PARK				
	\$224,331	\$123,093,232	\$146,973	\$0.1194
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379     CCI				
	\$30,000	\$123,093,232	\$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**

**2018 BUDGET ORDER**

Year: 2018

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    CCD	\$44,495	\$123,093,232	\$61,300	\$0.0498
Budget approved for displayed amount.				
Rate Approved.				
6501    WATER	\$67,100	\$123,093,232	\$60,931	\$0.0495
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$2,935,526</b>	<b>\$2.3848</b>

**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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$68,481,330	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$2,135,390	\$68,481,330	\$1,782,021	\$2.6022
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341     FIRE PENSION				
	\$42,150	\$68,481,330	\$0	\$0.0000
Budget approved for displayed amount.				
0342     POLICE PENSION				
	\$21,550	\$68,481,330	\$0	\$0.0000
Budget approved for displayed amount.				
0706     LR &S				
	\$15,000	\$68,481,330	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH				
	\$436,185	\$68,481,330	\$418,558	\$0.6112
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301     PARK & REC				
	\$121,100	\$68,481,330	\$298,853	\$0.4364
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**

**2018 BUDGET ORDER**

Year: 2018

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				
	\$263,000	\$68,481,330	\$136,278	\$0.1990
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120     CEMETERY				
	\$40,690	\$68,481,330	\$29,789	\$0.0435
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379     CCI				
	\$6,000	\$68,481,330	\$0	\$0.0000
Budget approved for displayed amount.				
2391     CCD				
	\$22,000	\$68,481,330	\$30,748	\$0.0449
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$2,696,247</b>	<b>\$3.9372</b>

**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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$2,145,580	\$0	\$0.0000
0101	GENERAL	\$0	\$2,145,580	\$18,598	\$0.8668
0706	LR &S	\$0	\$2,145,580	\$0	\$0.0000
0708	MVH	\$0	\$2,145,580	\$0	\$0.0000
1303	PARK	\$0	\$2,145,580	\$0	\$0.0000
2379	CCI	\$0	\$0	\$0	\$0.0000
2391	CCD	\$0	\$2,145,580	\$1,058	\$0.0493
Rate Approved.			<b>Unit Total:</b>	<b>\$19,656</b>	<b>\$0.9161</b>

**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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$19,462,720	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$501,919	\$19,462,720	\$330,224	\$1.6967
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706     LR &S	\$29,982	\$19,462,720	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708     MVH	\$73,675	\$19,462,720	\$0	\$0.0000
Budget approved for displayed amount.				
1191     CUM FIRE SPEC	\$22,575	\$19,462,720	\$2,783	\$0.0143
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
2379     CCI	\$49,946	\$19,462,720	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391     CCD	\$21,965	\$19,462,720	\$4,165	\$0.0214
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$337,172</b>	<b>\$1.7324</b>

**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**

**2018 BUDGET ORDER**

Year: 2018

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	\$2,790,342	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$108,714	\$2,790,342	\$52,230	\$1.8718
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706     LR &S	\$3,000	\$2,790,342	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH	\$0	\$2,790,342	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$52,230</b>	<b>\$1.8718</b>

**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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$467,678	\$18,309,278	\$294,962	\$1.6110
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S	\$8,662	\$18,309,278	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$70,000	\$18,309,278	\$0	\$0.0000
Budget approved for displayed amount.				
1182    FIRE EQUIP DEBT	\$25,460	\$18,309,278	\$22,960	\$0.1254
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379    CCI	\$4,637	\$18,309,278	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD	\$4,860	\$18,309,278	\$4,596	\$0.0251
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$322,518</b>	<b>\$1.7615</b>

**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**

**2018 BUDGET ORDER**

Year: 2018

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	\$47,072	\$2,684,660	\$29,078	\$1.0831
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706    LR &S	\$8,000	\$2,684,660	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$17,600	\$2,684,660	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$29,078</b>	<b>\$1.0831</b>

**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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$20,030,216	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$368,494	\$20,030,216	\$245,110	\$1.2237
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706     LR &S	\$10,000	\$20,030,216	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH	\$95,696	\$20,030,216	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379     CCI	\$5,000	\$20,030,216	\$0	\$0.0000
Budget approved for displayed amount.				
2391     CCD	\$11,757	\$20,030,216	\$5,989	\$0.0299
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$251,099</b>	<b>\$1.2536</b>

**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**

**2018 BUDGET ORDER**

Year: 2018

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				
	\$277,800	\$8,758,212	\$197,603	\$2.2562
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S				
	\$9,480	\$8,758,212	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH				
	\$41,000	\$8,758,212	\$0	\$0.0000
Budget approved for displayed amount.				
2379    CCI				
	\$10,281	\$8,758,212	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD				
	\$4,183	\$8,758,212	\$1,743	\$0.0199
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$199,346</b>	<b>\$2.2761</b>

**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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



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

**2018 BUDGET ORDER**

Year: 2018

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	\$2,199,536	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$85,310	\$2,199,536	\$52,307	\$2.3781
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706     LR &S	\$2,727	\$2,199,536	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708     MVH	\$41,700	\$2,199,536	\$22,000	\$1.0002
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379     CCI	\$5,000	\$2,199,536	\$0	\$0.0000
Budget approved for displayed amount.				
2391     CCD	\$4,000	\$2,199,536	\$704	\$0.0320
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
8604     SP FIRE TER GEN	\$115,800	\$61,661,161	\$76,460	\$0.1240
Budget approved for displayed amount.				
Fire Territory General (Fund 8604) Rate reduced to comply with I.C. 36-8-19-8(c).				

**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**

**2018 BUDGET ORDER**

Year: 2018

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     SP FIRE TER EQU	\$40,000	\$61,661,161	\$18,807	\$0.0305
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$170,278</b>	<b>\$3.5648</b>

**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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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				
	\$280,168	\$150,433,611	\$0	\$0.0000

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

0101     GENERAL				
	\$3,918,626	\$150,433,611	\$0	\$0.0000

Budget approved for displayed amount.

0180     DEBT SERVICE				
	\$381,411	\$150,433,611	\$444,230	\$0.2953

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0186     SCH PENSION DEB				
	\$132,305	\$150,433,611	\$101,242	\$0.0673

Budget approved for displayed amount.

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

1214     SCHOOL CPF				
	\$341,103	\$150,433,611	\$357,129	\$0.2374

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				
	\$422,800	\$150,433,611	\$252,277	\$0.1677

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302     BUS REPLACEMENT				
	\$178,000	\$150,433,611	\$60,775	\$0.0404

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**

**2018 BUDGET ORDER**

Year: 2018

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>
		<b>Unit Total:</b>	<b>\$1,215,653</b>	<b>\$0.8081</b>

**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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$200,562,207	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$3,537,162	\$200,562,207	\$0	\$0.0000
Budget approved for displayed amount.				
0180     DEBT SERVICE	\$566,215	\$200,562,207	\$491,578	\$0.2451
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214     SCHOOL CPF	\$559,577	\$200,562,207	\$523,668	\$0.2611
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301     TRANSPORTATION	\$410,106	\$200,562,207	\$387,486	\$0.1932
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302     BUS REPLACEMENT	\$140,000	\$200,562,207	\$135,981	\$0.0678
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$1,538,713</b>	<b>\$0.7672</b>

**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**

**2018 BUDGET ORDER**

Year: 2018

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	\$7,274,080	\$206,632,690	\$0	\$0.0000
Budget approved for displayed amount.				
0180    DEBT SERVICE	\$967,438	\$206,632,690	\$810,207	\$0.3921
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186    SCH PENSION DEB	\$143,911	\$206,632,690	\$132,038	\$0.0639
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214    SCHOOL CPF	\$667,943	\$206,632,690	\$608,327	\$0.2944
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	\$837,122	\$206,632,690	\$774,253	\$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	\$188,086	\$206,632,690	\$170,885	\$0.0827
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$2,495,710</b>	<b>\$1.2078</b>

**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**

**2018 BUDGET ORDER**

Year: 2018

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				
	\$10,458,140	\$373,935,779	\$0	\$0.0000

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

0180    DEBT SERVICE				
	\$1,315,300	\$373,935,779	\$1,165,184	\$0.3116

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0186    SCH PENSION DEB				
	\$266,439	\$373,935,779	\$258,016	\$0.0690

Budget approved for displayed amount.

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

1214    SCHOOL CPF				
	\$1,349,197	\$373,935,779	\$1,214,917	\$0.3249

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				
	\$916,382	\$373,935,779	\$815,180	\$0.2180

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

Rate adjusted for school pension levy.

6302    BUS REPLACEMENT				
	\$230,000	\$373,935,779	\$246,798	\$0.0660

Budget approved for displayed amount.

Rate reduced per unit request.

<b>Unit Total:</b>	<b>\$3,700,095</b>	<b>\$0.9895</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2018 BUDGET ORDER**

Year: 2018

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	\$193,304,957	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$6,328,449	\$193,304,957	\$0	\$0.0000
Budget approved for displayed amount.				
0180     DEBT SERVICE				
	\$831,951	\$193,304,957	\$812,074	\$0.4201
Budget has been reduced and approved for the displayed amt. Rate reduced per unit request.				
1214     SCHOOL CPF				
	\$1,012,858	\$193,304,957	\$753,309	\$0.3897
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				
	\$541,442	\$193,304,957	\$484,036	\$0.2504
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302     BUS REPLACEMENT				
	\$110,000	\$193,304,957	\$110,764	\$0.0573
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$2,160,183</b>	<b>\$1.1175</b>

**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**

**2018 BUDGET ORDER**

Year: 2018

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	\$19,462,720	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$46,726	\$19,462,720	\$35,831	\$0.1841
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$35,831</b>	<b>\$0.1841</b>

**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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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>
0061     RAINY DAY	\$0	\$8,758,212	\$0	\$0.0000
0101     GENERAL	\$31,400	\$8,758,212	\$21,160	\$0.2416

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$21,160</b>	<b>\$0.2416</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$155,775	\$68,481,330	\$175,723	\$0.2566
		<b>Unit Total:</b>	<b>\$175,723</b>	<b>\$0.2566</b>

**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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 68     Randolph

Unit: 0197     WINCHESTER 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	\$490,254	\$327,951,649	\$322,704	\$0.0984
2011    LIRF	\$100,000	\$327,951,649	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$322,704</b>	<b>\$0.0984</b>

**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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$104,496	\$117,533,252	\$68,169	\$0.0580
		<b>Unit Total:</b>	<b>\$68,169</b>	<b>\$0.0580</b>

**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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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    SP SOL WASTE MA	\$300,600	\$1,124,869,244	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

**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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**