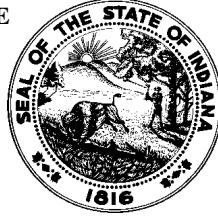


STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Randolph County Auditor
FROM: Department of Local Government Finance
RE: 2013 Certified Budget Order
DATE: Friday, February 15, 2013

Enclosed is the certified 2013 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Monday, June 04, 2012
- Ratio study was approved by the DLGF on Wednesday, June 06, 2012
- County Auditor certified net assessed values to the DLGF on Tuesday, October 02, 2012
- DLGF certified the Budget Order on Friday, February 15, 2013

Your county is the 51st of 92 counties to receive a 2013 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2012 PAYABLE 2013 FOR
RANDOLPH COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Friday, December 28, 2012

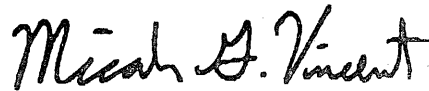
The Department has considered all the facts necessary.

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 2013. 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 15th day of February, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 68 Randolph

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 FRANKLIN TOWNSHIP	1.5366	0.000000	1.6712
002 RIDGEVILLE TOWN	3.6797	0.000000	4.0435
003 GREEN TOWNSHIP	1.9724	0.000000	1.9030
004 ALBANY TOWN	2.6840	0.000000	2.6190
005 GREENSFORK TOWNSHIP	1.2114	0.000000	1.3200
006 JACKSON TOWNSHIP	1.6582	0.000000	1.7460
007 MONROE TOWNSHIP	1.9782	0.000000	1.9020
008 FARMLAND TOWN	3.6363	0.000000	3.6181
009 PARKER CITY TOWN	3.0041	0.000000	2.8866
010 STONEY CREEK TOWNSHIP	1.9835	0.000000	1.9108
011 UNION TOWNSHIP	1.3503	0.000000	1.4558
012 LOSANTVILLE TOWN	2.7913	0.000000	2.8434
013 MODOC TOWN	2.2406	0.000000	2.3118
014 WARD TOWNSHIP	1.8226	0.000000	1.7802
015 SARATOGA TOWN	5.1839	0.000000	5.1114
016 WASHINGTON TOWNSHIP	1.2746	0.000000	1.3833
017 LYNN TOWN	2.6786	0.000000	2.8017
018 WAYNE TOWNSHIP	1.6803	0.000000	1.6994
019 UNION CITY	4.9483	0.000000	4.8462
020 WHITE RIVER TOWNSHIP	1.7300	0.000000	1.8137
021 WINCHESTER CITY	3.5940	0.000000	3.5411

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 68 Randolph

Unit: 6795 UNION SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$19,775
	52600 Other DLGF Approved Debt	\$0
	53100 Buildings - Principal	\$365,000
	53150 Buildings - Interest	\$0
	59200 Bond Bank Fee	\$5,200
	Fund Total:	\$389,975
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$95,000
	26400 Maintenance of Equipment	\$100,000
	26710 Technology	\$141,329
	26800 Other Operating and Maint. Of Plant	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$45,000
	47000 Purchase of Mobile or Fixed Equipment	\$45,000
	49000 Other Facilities Acq. And Const.	\$40,000
	Fund Total:	\$491,329
	Unit Total:	\$881,304

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 68 Randolph

Unit: 6805 RANDOLPH SOUTHERN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$151,173
	51600 Other DLGF Approved Debt	\$1,779
	52100 Bonds	\$0
	52200 Temporary Loans	\$10,000
	54200 Common School Fund - Principal	\$17,860
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$180,812
1214 SCHOOL CPF	22360 Network Support	\$104,480
	26200 Maintenance of Buildings (Utilities)	\$99,704
	26400 Maintenance of Equipment	\$7,000
	26700 Insurance	\$25,000
	26710 Technology	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$38,517
	45200 Energy Savings Contracts	\$190,434
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$61,300
	47000 Purchase of Mobile or Fixed Equipment	\$9,500
	49000 Other Facilities Acq. And Const.	\$7,000
	Fund Total:	\$542,935
	Unit Total:	\$723,747

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 68 Randolph

Unit: 6820 MONROE CENTRAL SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$6,988
	52000 Interest on Debt	\$50,000
	53100 Buildings - Principal	\$478,000
	53450 Lease Rental - Other - Interest	\$10,144
	54200 Common School Fund - Principal	\$331,848
	Fund Total:	\$876,980
1214 SCHOOL CPF	22360 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$143,641
	26400 Maintenance of Equipment	\$30,000
	26700 Insurance	\$65,000
	26710 Technology	\$153,717
	26800 Other Operating and Maint. Of Plant	\$44,000
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$79,787
	45400 Sports Facilities	\$28,920
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	49000 Other Facilities Acq. And Const.	\$15,000
	Fund Total:	\$620,065
	Unit Total:	\$1,497,045

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 68 Randolph

Unit: 6825 RANDOLPH CENTRAL SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$517,000
	51400 School Bus Loans	\$105,008
	51600 Other DLGF Approved Debt	\$7,240
	52100 Bonds	\$620,920
	52200 Temporary Loans	\$85,000
	54200 Common School Fund - Principal	\$80,000
	54250 Common School Fund - Interest	\$55,200
	Fund Total:	\$1,470,368
1214 SCHOOL CPF	22360 Network Support	\$0
	25360 Rental of Buildings, Grounds, and Equipment	\$5,000
	26200 Maintenance of Buildings (Utilities)	\$100,000
	26400 Maintenance of Equipment	\$242,925
	26700 Insurance	\$90,000
	26710 Technology	\$110,365
	45100 Building Acquisition, Const. and Imp.	\$525,545
	47000 Purchase of Mobile or Fixed Equipment	\$248,800
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$1,372,635
	Unit Total:	\$2,843,003

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 68 Randolph

Unit: 6835 RANDOLPH EASTERN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$175,000
	51600 Other DLGF Approved Debt	\$11,948
	52200 Temporary Loans	\$25,000
	54200 Common School Fund - Principal	\$539,120
	Fund Total:	\$751,068
1214 SCHOOL CPF	22360 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$198,102
	26400 Maintenance of Equipment	\$55,100
	45100 Building Acquisition, Const. and Imp.	\$220,000
	45400 Sports Facilities	\$20,000
	47000 Purchase of Mobile or Fixed Equipment	\$143,000
	Fund Total:	\$636,202
	Unit Total:	\$1,387,270

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0000 RANDOLPH COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,149,616	\$1,004,304,792	\$4,181,925	\$0.4164

To fund the 2013 budget, this unit is authorized to transfer \$57,014 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$160,290	\$1,004,304,792	\$195,839	\$0.0195
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0581 COURT HOUSE BND	\$1,275,000	\$1,004,304,792	\$110,474	\$0.0110
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0702 HIGHWAY	\$2,150,251	\$1,004,304,792	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$300,000	\$1,004,304,792	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$0	\$1,004,304,792	\$351,507	\$0.0350
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Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

0801 HEALTH	\$174,934	\$1,004,304,792	\$98,422	\$0.0098
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0000 RANDOLPH COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1186 JAIL BOND	\$478,850	\$1,004,304,792	\$177,762	\$0.0177

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

2391 CCD	\$350,000	\$1,004,304,792	\$191,822	\$0.0191
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0001 FRANKLIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,350	\$41,049,620	\$3,694	\$0.0090

To fund the 2013 budget, this unit is authorized to transfer \$291 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$15,200	\$41,049,620	\$3,982	\$0.0097
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$5,000	\$32,428,641	\$6,064	\$0.0187
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1303 PARK	\$5,000	\$32,428,641	\$0	\$0.0000
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Budget approved for displayed amount.

2010 LIB (NON-LIB)	\$3,000	\$32,428,641	\$5,999	\$0.0185
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0002 GREEN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,930	\$43,367,674	\$8,760	\$0.0202

To fund the 2013 budget, this unit is authorized to transfer \$181 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$7,000	\$43,367,674	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$12,000	\$41,368,871	\$10,632	\$0.0257
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0003 GREENSFORK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$68,880,561	\$3,582	\$0.0052

To fund the 2013 budget, this unit is authorized to transfer \$254 from the Levy Excess Fund, pursuant to PL 58-1993.

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.

0840 TWP ASSISTANCE	\$0	\$68,880,561	\$7,852	\$0.0114
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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.

1111 FIRE	\$0	\$68,880,561	\$7,852	\$0.0114
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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.

1303 PARK	\$0	\$68,880,561	\$4,959	\$0.0072
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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 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0004 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,450	\$41,037,944	\$7,633	\$0.0186

To fund the 2013 budget, this unit is authorized to transfer \$355 from the Levy Excess Fund, pursuant to PL 58-1993.

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.

0840 TWP ASSISTANCE	\$0	\$41,037,944	\$0	\$0.0000
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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.

1111 FIRE	\$10,000	\$41,037,944	\$0	\$0.0000
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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.

1312 RECREATION	\$0	\$41,037,944	\$0	\$0.0000
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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 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0005 MONROE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$37,890	\$89,411,611	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$63,250	\$89,411,611	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$25,000	\$51,371,283	\$26,559	\$0.0517

To fund the 2013 budget, this unit is authorized to transfer \$414 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0006 STONEY CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$46,852,745	\$9,652	\$0.0206

To fund the 2013 budget, this unit is authorized to transfer \$267 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget denied due to failure to file required SBOA reports.

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

0840 TWP ASSISTANCE	\$0	\$46,852,745	\$9,464	\$0.0202
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Budget denied due to failure to file required SBOA reports.

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

1111 FIRE	\$0	\$46,852,745	\$7,590	\$0.0162
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Budget denied due to failure to file required SBOA reports.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0007 UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$34,500	\$133,208,236	\$17,717	\$0.0133

To fund the 2013 budget, this unit is authorized to transfer \$741 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$15,000	\$133,208,236	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$40,000	\$127,767,607	\$39,991	\$0.0313
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0008 WARD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,920	\$53,582,011	\$4,340	\$0.0081

To fund the 2013 budget, this unit is authorized to transfer \$611 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$8,000	\$53,582,011	\$9,484	\$0.0177
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1303 PARK	\$2,000	\$53,582,011	\$1,983	\$0.0037
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0009 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$42,150	\$103,077,880	\$23,605	\$0.0229

To fund the 2013 budget, this unit is authorized to transfer \$394 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$20,000	\$103,077,880	\$8,040	\$0.0078
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$12,000	\$85,920,181	\$10,826	\$0.0126
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0010 WAYNE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$43,746	\$139,144,859	\$16,002	\$0.0115

To fund the 2013 budget, this unit is authorized to transfer \$424 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$26,829	\$139,144,859	\$19,898	\$0.0143
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to increased assessed valuation.

1111 FIRE	\$14,000	\$65,593,094	\$9,773	\$0.0149
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Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0011 WHITE RIVER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$641	\$244,691,651	\$0	\$0.0000

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

0101 GENERAL	\$42,114	\$244,691,651	\$19,820	\$0.0081
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To fund the 2013 budget, this unit is authorized to transfer \$2,017 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$109,000	\$244,691,651	\$86,866	\$0.0355
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$160,060	\$116,756,503	\$95,974	\$0.0822
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$75,000	\$116,756,503	\$36,662	\$0.0314
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0425 WINCHESTER CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$135,377	\$127,935,148	\$0	\$0.0000

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

0101 GENERAL	\$2,761,908	\$127,935,148	\$1,831,903	\$1.4319
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To fund the 2013 budget, this unit is authorized to transfer \$23,792 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$48,961	\$127,935,148	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$23,811	\$127,935,148	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$758,123	\$127,935,148	\$449,820	\$0.3516
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$176,450	\$127,935,148	\$159,919	\$0.1250
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$44,308	\$127,935,148	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0425 WINCHESTER CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CCD	\$200,000	\$127,935,148	\$48,487	\$0.0379

Budget approved for displayed amount.

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

6501	WATER	\$52,000	\$127,935,148	\$39,916	\$0.0312
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0446 UNION CITY CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$115,099	\$73,551,765	\$0	\$0.0000

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

0101 GENERAL	\$1,669,245	\$73,551,765	\$1,985,898	\$2.7000
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To fund the 2013 budget, this unit is authorized to transfer \$20,973 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$43,150	\$73,551,765	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$52,200	\$73,551,765	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$12,000	\$73,551,765	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$332,000	\$73,551,765	\$174,980	\$0.2379
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$88,500	\$73,551,765	\$39,939	\$0.0543
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0446 UNION CITY CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2040 UTILITIES	\$232,000	\$73,551,765	\$29,936	\$0.0407

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2120 CEMETERY	\$28,000	\$73,551,765	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$8,915	\$73,551,765	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$20,000	\$73,551,765	\$34,202	\$0.0465
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0591 ALBANY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$1,998,803	\$0	\$0.0000
0101 GENERAL	\$0	\$1,998,803	\$13,114	\$0.6561
Rate reduced due to application of levy excess fund.				
0706 LR &S	\$0	\$1,998,803	\$0	\$0.0000
0708 MVH	\$0	\$1,998,803	\$0	\$0.0000
1303 PARK	\$0	\$1,998,803	\$1,087	\$0.0544
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$1,998,803	\$0	\$0.0000
2391 CCD	\$0	\$1,998,803	\$536	\$0.0268

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0847 FARMLAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$11,000	\$18,109,795	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$404,520	\$18,109,795	\$271,846	\$1.5011
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To fund the 2013 budget, this unit is authorized to transfer \$2,615 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$35,000	\$18,109,795	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$100,368	\$18,109,795	\$0	\$0.0000
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Budget approved for displayed amount.

1191 CUM FIRE SPEC	\$9,010	\$18,109,795	\$2,934	\$0.0162
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

2379 CCI	\$27,000	\$18,109,795	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$32,000	\$18,109,795	\$4,383	\$0.0242
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0848 LOSANTVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$2,851,512	\$0	\$0.0000

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

0101 GENERAL	\$79,633	\$2,851,512	\$41,983	\$1.4723
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To fund the 2013 budget, this unit is authorized to transfer \$890 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$0	\$2,851,512	\$0	\$0.0000
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0708 MVH	\$7,080	\$2,851,512	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0849 LYNN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$17,157,699	\$0	\$0.0000

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

0101 GENERAL	\$362,840	\$17,157,699	\$234,374	\$1.3660
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To fund the 2013 budget, this unit is authorized to transfer \$2,521 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0706 LR &S	\$6,000	\$17,157,699	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$40,000	\$17,157,699	\$0	\$0.0000
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Budget approved for displayed amount.

1182 FIRE EQUIP DEBT	\$15,208	\$17,157,699	\$4,084	\$0.0238
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2379 CCI	\$2,814	\$17,157,699	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$7,000	\$17,157,699	\$4,598	\$0.0268
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0850 MODOC CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$48,986	\$2,589,117	\$23,861	\$0.9216

To fund the 2013 budget, this unit is authorized to transfer \$252 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$4,312	\$2,589,117	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$8,072	\$2,589,117	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0851 PARKER CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$19,930,533	\$0	\$0.0000

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

0101 GENERAL	\$369,133	\$19,930,533	\$208,493	\$1.0461
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To fund the 2013 budget, this unit is authorized to transfer \$2,033 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$7,500	\$19,930,533	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$70,654	\$19,930,533	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$10,300	\$19,930,533	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$21,800	\$19,930,533	\$6,278	\$0.0315
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0852 RIDGEVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$8,308	\$8,620,979	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$304,834	\$8,620,979	\$168,144	\$1.9504
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To fund the 2013 budget, this unit is authorized to transfer \$1,589 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$4,500	\$8,620,979	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$27,371	\$8,620,979	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$5,500	\$8,620,979	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$5,778	\$8,620,979	\$1,810	\$0.0210
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0853 SARATOGA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$1,942,902	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$92,790	\$1,942,902	\$34,644	\$1.7831
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To fund the 2013 budget, this unit is authorized to transfer \$1,401 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$5,000	\$1,942,902	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$31,320	\$1,942,902	\$30,000	\$1.5441
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$5,000	\$1,942,902	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$5,000	\$1,942,902	\$663	\$0.0341
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Budget approved for displayed amount.

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

8604 SP FIRE TER GEN	\$111,500	\$53,582,011	\$117,988	\$0.2202
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0853 SARATOGA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8692 SP FIRE TER EQU	\$16,000	\$53,582,011	\$54	\$0.0001

Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 6795 UNION SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$3,336,129	\$133,208,236	\$0	\$0.0000

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

0180 DEBT SERVICE	\$389,975	\$133,208,236	\$275,075	\$0.2065
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$132,340	\$133,208,236	\$98,174	\$0.0737
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$491,329	\$133,208,236	\$310,242	\$0.2329
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of PTRC.

6301 TRANSPORTATION	\$511,056	\$133,208,236	\$309,576	\$0.2324
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To fund the 2013 budget, this unit is authorized to transfer \$7,269 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$75,000	\$133,208,236	\$42,227	\$0.0317
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Budget approved for displayed amount.

Rate reduced due to application of PTRC.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 6805 RANDOLPH SOUTHERN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$300,000	\$171,958,441	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$3,491,258	\$171,958,441	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$180,812	\$171,958,441	\$154,419	\$0.0898
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$89,292	\$171,958,441	\$80,477	\$0.0468
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$542,935	\$171,958,441	\$482,000	\$0.2803
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$389,260	\$171,958,441	\$319,671	\$0.1859
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To fund the 2013 budget, this unit is authorized to transfer \$9,098 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$98,172	\$171,958,441	\$77,209	\$0.0449
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 6820 MONROE CENTRAL SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,522,846	\$179,632,030	\$0	\$0.0000

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

0180 DEBT SERVICE	\$876,980	\$179,632,030	\$900,855	\$0.5015
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$145,751	\$179,632,030	\$141,191	\$0.0786
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$620,065	\$179,632,030	\$578,415	\$0.3220
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

2083 2013 STATE LOAN	\$18,063	\$179,632,030	\$17,065	\$0.0095
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$809,361	\$179,632,030	\$726,432	\$0.4044
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To fund the 2013 budget, this unit is authorized to transfer \$15,506 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 6820 MONROE CENTRAL SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$158,430	\$179,632,030	\$147,298	\$0.0820

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

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 6825 RANDOLPH CENTRAL SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,094,026	\$339,323,282	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,470,368	\$339,323,282	\$912,780	\$0.2690
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$270,130	\$339,323,282	\$270,441	\$0.0797
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,372,635	\$339,323,282	\$1,096,693	\$0.3232
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

2083 2013 STATE LOAN	\$40,881	\$339,323,282	\$38,683	\$0.0114
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$995,201	\$339,323,282	\$892,420	\$0.2630
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To fund the 2013 budget, this unit is authorized to transfer \$19,960 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 6825 RANDOLPH CENTRAL SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$27,634	\$339,323,282	\$20,020	\$0.0059

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

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 6835 RANDOLPH EASTERN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$332,200	\$180,182,803	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$6,652,950	\$180,182,803	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$751,068	\$180,182,803	\$742,533	\$0.4121
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$54,164	\$180,182,803	\$56,037	\$0.0311
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$636,202	\$180,182,803	\$718,389	\$0.3987
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Budget approved for displayed amount.

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

6301 TRANSPORTATION	\$545,900	\$180,182,803	\$403,970	\$0.2242
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To fund the 2013 budget, this unit is authorized to transfer \$12,272 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$50,000	\$180,182,803	\$81,082	\$0.0450
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0194 FARMLAND PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$318	\$18,109,795	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$54,742	\$18,109,795	\$30,479	\$0.1683
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To fund the 2013 budget, this unit is authorized to transfer \$285 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0195 RIDGEVILLE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,011	\$8,620,979	\$18,009	\$0.2089

To fund the 2013 budget, this unit is authorized to transfer \$168 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0196 UNION CITY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$143,708	\$73,551,765	\$149,678	\$0.2035

To fund the 2013 budget, this unit is authorized to transfer \$1,388 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0197 WINCHESTER PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$414,554	\$298,273,662	\$274,710	\$0.0921

To fund the 2013 budget, this unit is authorized to transfer \$2,584 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$100,000	\$298,273,662	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 0198 WASHINGTON TOWNSHIP PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$91,619	\$103,077,880	\$56,796	\$0.0551

To fund the 2013 budget, this unit is authorized to transfer \$543 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 68 Randolph

Unit: 1099 RANDOLPH CO SOLID WASTE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$308,999	\$1,004,304,792	\$0	\$0.0000

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.