

## Wells County

### County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$0.00	\$9,729.45	\$0.00	\$18,408.36	\$28,137.81

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
<b>WELLS COUNTY</b>	<b>County</b>		<b>\$3,508,501.00</b>	<b>\$3,503,559.01</b>	<b>\$3,942.71</b>		
	GENERAL	0101	\$3,094,926.00	\$3,090,565.81	\$3,477.95	N	N
	2015 REASSESSMENT	0124	\$118,558.00	\$118,391.39	\$133.23	N	N
	HEALTH	0801	\$216,438.00	\$216,133.11	\$243.22	N	N
	COUNTY 4-H	2003	\$78,579.00	\$78,468.71	\$88.30	N	N
<b>CHESTER TOWNSHIP</b>	<b>Township</b>		<b>\$42,332.00</b>	<b>\$42,607.31</b>	<b>\$11.80</b>		
	GENERAL	0101	\$4,086.00	\$4,112.95	\$1.48	N	N
	FIRE	1111	\$9,697.00	\$9,760.42	\$2.62	N	N
	CUMULATIVE FIRE (Township)	1190	\$28,549.00	\$28,733.94	\$7.70	N	N
<b>HARRISON TOWNSHIP</b>	<b>Township</b>		<b>\$286,889.00</b>	<b>\$286,668.79</b>	<b>\$326.71</b>		
	GENERAL	0101	\$67,607.00	\$67,403.84	\$102.64	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$152,555.00	\$152,543.21	\$155.88	N	N
	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$66,727.00	\$66,721.74	\$68.18	N	N

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<b>JACKSON TOWNSHIP</b>	<b>Township</b>		<b>\$13,691.00</b>	<b>\$13,760.17</b>	<b>\$1.61</b>		
	GENERAL	0101	\$2,575.00	\$2,587.92	\$0.30	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,952.00	\$2,966.64	\$0.35	N	N
	FIRE	1111	\$8,164.00	\$8,205.61	\$0.96	N	N
<b>JEFFERSON TOWNSHIP</b>	<b>Township</b>		<b>\$61,850.00</b>	<b>\$61,748.06</b>	<b>\$21.95</b>		
	GENERAL	0101	\$6,661.00	\$6,636.05	\$2.57	N	N
	TOWNSHIP ASSISTANCE	0840	\$26,415.00	\$26,315.37	\$10.19	N	N
	FIRE	1111	\$12,102.00	\$12,111.89	\$3.87	N	N
	CUMULATIVE FIRE (Township)	1190	\$16,672.00	\$16,684.75	\$5.32	N	N
<b>LANCASTER TOWNSHIP</b>	<b>Township</b>		<b>\$42,038.00</b>	<b>\$41,882.04</b>	<b>\$36.81</b>		
	GENERAL	0101	\$10,166.00	\$10,128.34	\$8.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$31,872.00	\$31,753.70	\$27.91	N	N
<b>LIBERTY TOWNSHIP</b>	<b>Township</b>		<b>\$34,203.00</b>	<b>\$34,375.95</b>	<b>\$23.80</b>		

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	GENERAL	0101	\$5,338.00	\$5,362.94	\$3.99	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,411.00	\$5,436.41	\$4.04	N	N
	FIRE	1111	\$14,977.00	\$15,054.93	\$10.07	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,477.00	\$8,521.66	\$5.70	N	N
<b>NOTTINGHAM TOWNSHIP</b>	<b>Township</b>		<b>\$51,038.00</b>	<b>\$51,338.31</b>	<b>\$26.00</b>		
	GENERAL	0101	\$5,398.00	\$5,430.01	\$2.75	N	N
	TOWNSHIP ASSISTANCE	0840	\$900.00	\$905.00	\$0.46	N	N
	FIRE	1111	\$10,715.00	\$10,777.75	\$5.46	N	N
	FIRE EQUIPMENT DEBT	1182	\$20,202.00	\$20,321.41	\$10.29	N	Y
	CUMULATIVE FIRE (Township)	1190	\$13,823.00	\$13,904.13	\$7.04	N	N
<b>ROCKCREEK TOWNSHIP</b>	<b>Township</b>		<b>\$31,285.00</b>	<b>\$31,374.32</b>	<b>\$97.40</b>		
	GENERAL	0101	\$9,477.00	\$9,480.50	\$48.26	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,477.00	\$9,480.50	\$48.26	N	N

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	FIRE	1111	\$3,249.00	\$3,270.58	\$0.23	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,082.00	\$9,142.75	\$0.65	N	N
<b>UNION TOWNSHIP</b>	<b>Township</b>		<b>\$37,065.00</b>	<b>\$36,812.49</b>	<b>\$7.93</b>		
	GENERAL	0101	\$5,353.00	\$5,313.56	\$1.80	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,537.00	\$4,503.02	\$1.53	N	N
	FIRE	1111	\$5,759.00	\$5,721.52	\$0.97	N	N
	FIRE EQUIPMENT DEBT	1182	\$11,276.00	\$11,201.29	\$1.91	N	Y
	CUMULATIVE FIRE (Township)	1190	\$10,140.00	\$10,073.10	\$1.72	N	N
<b>BLUFFTON CIVIL CITY</b>	<b>City/Town</b>		<b>\$2,248,903.00</b>	<b>\$2,237,043.37</b>	<b>\$3,139.61</b>		
	GENERAL	0101	\$1,255,277.00	\$1,248,656.61	\$1,752.45	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$442,637.00	\$440,303.15	\$617.95	N	N
	PARK & RECREATION	1301	\$433,006.00	\$430,722.66	\$604.50	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$117,983.00	\$117,360.95	\$164.71	N	N

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<b>MARKLE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$197,727.00</b>	<b>\$194,673.95</b>	<b>\$5,305.14</b>		
	GENERAL	0101	\$186,602.00	\$183,720.47	\$5,006.64	N	N
	PARK	1303	\$6,723.00	\$6,619.49	\$180.39	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,402.00	\$4,333.99	\$118.11	N	N
<b>OSSIAN CIVIL TOWN</b>	<b>City/Town</b>		<b>\$410,197.00</b>	<b>\$406,643.69</b>	<b>\$187.59</b>		
	GENERAL	0101	\$216,967.00	\$215,002.32	\$100.46	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$105,032.00	\$104,080.91	\$48.63	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$17,735.00	\$17,574.83	\$8.21	N	N
	PARK	1303	\$30,319.00	\$30,205.47	\$11.70	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$40,144.00	\$39,780.16	\$18.59	N	N
<b>PONETO CIVIL TOWN</b>	<b>City/Town</b>		<b>\$25,062.00</b>	<b>\$24,598.39</b>	<b>\$113.71</b>		
	GENERAL	0101	\$20,930.00	\$20,542.53	\$94.96	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$4,132.00	\$4,055.85	\$18.75	N	N

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<b>UNIONDALE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$17,685.00</b>	<b>\$16,788.90</b>	<b>\$67.70</b>		
	GENERAL	0101	\$16,297.00	\$15,470.96	\$62.39	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,388.00	\$1,317.94	\$5.31	N	N
<b>VERA CRUZ CIVIL TOWN</b>	<b>City/Town</b>		<b>\$2,309.00</b>	<b>\$2,031.97</b>	<b>\$0.00</b>		
	GENERAL	0101	\$2,057.00	\$1,810.14	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$252.00	\$221.83	\$0.00	N	N
<b>ZANESVILLE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$21,070.00</b>	<b>\$20,755.08</b>	<b>\$18.50</b>		
	GENERAL	0101	\$8,396.00	\$8,270.25	\$7.37	N	N
	FIRE	1111	\$11,019.00	\$10,854.27	\$9.67	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,655.00	\$1,630.56	\$1.45	N	N
<b>M.S.D. BLUFFTON-HARRISON SCHOOL CORP</b>	<b>School</b>		<b>\$3,652,563.00</b>	<b>\$3,642,069.03</b>	<b>\$5,448.69</b>		
	DEBT SERVICE	0180	\$1,724,822.00	\$1,719,865.93	\$2,572.99	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,206,636.00	\$1,203,169.67	\$1,799.99	N	N

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	TRANSPORTATION	6301	\$566,388.00	\$564,761.02	\$844.91	N	N
	BUS REPLACEMENT	6302	\$154,717.00	\$154,272.40	\$230.80	N	N
<b>NORTHERN WELLS COMMUNITY SCHOOL CORP</b>	<b>School</b>		<b>\$6,029,082.00</b>	<b>\$6,006,479.12</b>	<b>\$6,770.51</b>		
	DEBT SERVICE	0180	\$1,659,023.00	\$1,652,800.09	\$1,012.67	N	Y
	SCHOOL PENSION DEBT	0186	\$269,804.00	\$268,792.13	\$164.69	N	Y
	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0287	\$977,068.00	\$973,414.38	\$594.71	Y	Y
	CAPITAL PROJECTS (School)	1214	\$1,853,200.00	\$1,846,248.97	\$2,965.92	N	N
	TRANSPORTATION	6301	\$1,248,185.00	\$1,243,502.98	\$1,997.63	N	N
	BUS REPLACEMENT	6302	\$21,802.00	\$21,720.58	\$34.89	N	N
<b>SOUTHERN WELLS COMMUNITY SCHOOL CORP</b>	<b>School</b>		<b>\$1,940,324.00</b>	<b>\$1,951,205.73</b>	<b>\$857.98</b>		
	REFERENDUM FUND - EXEMPT OPERATING	0021	\$332,900.00	\$334,767.21	\$147.20	Y	N
	DEBT SERVICE	0180	\$274,897.00	\$276,438.91	\$121.56	N	Y
	CAPITAL PROJECTS (School)	1214	\$654,694.00	\$658,365.17	\$289.50	N	N

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	TRANSPORTATION	6301	\$537,145.00	\$540,157.29	\$237.52	N	N
	BUS REPLACEMENT	6302	\$140,688.00	\$141,477.15	\$62.21	N	N
<b>HUNTINGTON LIBRARY</b>	<b>Library</b>		<b>\$27,375.00</b>	<b>\$26,951.99</b>	<b>\$734.48</b>		
	GENERAL	0101	\$27,375.00	\$26,951.99	\$734.48	N	N
<b>WELLS COUNTY PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$1,098,642.00</b>	<b>\$1,097,289.50</b>	<b>\$877.89</b>		
	GENERAL	0101	\$795,052.00	\$794,073.19	\$635.30	N	N
	DEBT SERVICE	0180	\$303,590.00	\$303,216.30	\$242.59	N	Y
<b>WELLS COUNTY SOLID WASTE DISTRICT</b>	<b>Special</b>		<b>\$106,151.00</b>	<b>\$106,001.59</b>	<b>\$119.29</b>		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$106,151.00	\$106,001.59	\$119.29	N	N
<b>Adams Street #1 004</b>	<b>TIF</b>			<b>\$301,224.20</b>	<b>\$0.00</b>		
<b>Adams Street #2 BH 004</b>	<b>TIF</b>			<b>\$373.34</b>	<b>\$0.00</b>		
<b>Adams Street #2 BL-L/NW 011</b>	<b>TIF</b>			<b>\$32,228.42</b>	<b>\$0.00</b>		