
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
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TO: Wells County Auditor

FROM: Department of Local Government Finance

RE: 2019 Certified Budget Order

DATE: Tuesday, December 11, 2018

Enclosed is the certified 2019 Budget Order for your county. Please make one copy of all rates, levies, and budgets 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 3/1/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 3/28/2018.
- County Auditor certified net assessed values to the DLGF on 7/27/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 12/11/2018. (Due 12/31/18).

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 2018 PAYABLE 2019 FOR
WELLS 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 2019. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 11th day of December, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2019 TAX RATES
(Per Taxing District)**

Year: 2019

County: 90 Wells

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
001 Chester	1.0848	0.9806
002 Poneto - Chester	1.8639	1.7456
003 Harrison	1.4435	1.2666
004 Bluffton-Harrison	1.8881	1.7382
005 Poneto - Harrison	2.1514	2.0015
006 Vera Cruz	1.5632	1.3850
007 Jackson	1.0657	0.9576
008 Jefferson	1.2592	1.1604
009 Ossian	1.5569	1.4852
010 Lancaster	1.3188	1.1963
011 Bluffton City - Lancaster NW	1.7634	1.6679
012 Bluffton City - Lancaster - BH	1.8999	1.7498
013 Liberty	1.1558	1.0539
014 Poneto - Liberty	1.8709	1.7569
015 Nottingham	1.0861	0.9726
016 Rockcreek	1.2393	1.1510
017 Markle - Rockcreek	2.6258	2.5211
018 Uniondale - Rockcreek	1.6139	1.5387
019 Union	1.2285	1.1426
020 Markle - Union	2.6257	2.5163
021 Uniondale - Union	1.6138	1.5339
022 Zanesville	1.4843	1.4012

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**

2019 BUDGET ORDER

Year: 2019

County 90 Wells

Unit: 0000 WELLS COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$1,517,140,174	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$9,929,701	\$1,517,140,174	\$3,038,832	\$0.2003
To fund the 2019 budget, this unit is authorized to transfer \$6,849 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0124 2015 REASSESS	\$282,716	\$1,517,140,174	\$248,811	\$0.0164
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$4,253,714	\$1,517,140,174	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$500,000	\$1,517,140,174	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$170,000	\$1,517,140,174	\$379,285	\$0.0250
Department of Local Government Finance approval not required.				
Rate Approved.				
0801 HEALTH	\$270,690	\$1,517,140,174	\$48,548	\$0.0032
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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 90 Wells

Unit: 0000 WELLS COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2003 COUNTY 4-H	\$0	\$1,517,140,174	\$74,340	\$0.0049
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$3,789,816	\$0.2498

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 90 Wells

Unit: 0001 CHESTER TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,550	\$98,680,733	\$0	\$0.0000
To fund the 2019 budget, this unit is authorized to transfer		\$28	from the Levy Excess Fund.	
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$5,000	\$98,680,733	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$22,500	\$98,449,998	\$4,726	\$0.0048
To fund the 2019 budget, this unit is authorized to transfer		\$453	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$30,000	\$98,449,998	\$30,815	\$0.0313
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$35,541	\$0.0361

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

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

2019 BUDGET ORDER

Year: 2019

County 90 Wells

Unit: 0002 HARRISON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$417,576,312	\$0	\$0.0000
0101 GENERAL	\$30,863	\$417,576,312	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$32,637	\$417,576,312	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN	\$262,943	\$276,936,435	\$204,933	\$0.0740
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$0	\$276,936,435	\$92,220	\$0.0333
Rate Approved.				
		Unit Total:	\$297,153	\$0.1073

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 90 Wells

Unit: 0003 JACKSON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$6,500	\$68,186,168	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$14,215	\$68,186,168	\$1,432	\$0.0021
To fund the 2019 budget, this unit is authorized to transfer \$57 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$9,978	\$68,186,168	\$1,500	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,000	\$68,186,168	\$8,660	\$0.0127
To fund the 2019 budget, this unit is authorized to transfer \$84 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
			Unit Total:	\$11,592
				\$0.0170

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 90 Wells

Unit: 0004 JEFFERSON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$38,338	\$249,637,585	\$20,720	\$0.0083
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0840 TWP ASSISTANCE				
	\$15,534	\$249,637,585	\$13,730	\$0.0055
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1111 FIRE				
	\$44,572	\$134,664,511	\$12,793	\$0.0095
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1190 CUM FIRE(TWP)				
	\$23,100	\$134,664,511	\$17,910	\$0.0133
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
		Unit Total:	\$65,153	\$0.0366

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

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

2019 BUDGET ORDER

Year: 2019

County 90 Wells

Unit: 0005 LANCASTER TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$19,934	\$312,312,769	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$32,000	\$312,312,769	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$42,000	\$312,312,769	\$36,853	\$0.0118
To fund the 2019 budget, this unit is authorized to transfer		\$220	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$36,853	\$0.0118

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 90 Wells

Unit: 0006 LIBERTY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,200	\$77,184,733	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$29,775	\$77,184,733	\$5,403	\$0.0070
To fund the 2019 budget, this unit is authorized to transfer \$399 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$4,000	\$77,184,733	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$48,500	\$74,833,464	\$15,940	\$0.0213
To fund the 2019 budget, this unit is authorized to transfer \$186 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1181 FIRE BLDG DEBT	\$59,407	\$74,833,464	\$50,138	\$0.0670
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$30,000	\$74,833,464	\$8,830	\$0.0118
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$80,311	\$0.1071

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

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

2019 BUDGET ORDER

Year: 2019

County 90 Wells

Unit: 0007 NOTTINGHAM 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	\$20,000	\$87,417,993	\$6,469	\$0.0074
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,000	\$87,417,993	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$32,500	\$87,417,993	\$11,714	\$0.0134
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$14,000	\$87,417,993	\$14,511	\$0.0166
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$32,694	\$0.0374

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

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

2019 BUDGET ORDER

Year: 2019

County 90 Wells

Unit: 0008 ROCKCREEK 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	\$3,800	\$101,639,745	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$16,995	\$101,639,745	\$10,367	\$0.0102
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,000	\$101,639,745	\$0	\$0.0000
Budget approved for displayed amount.				
1101 EMS - FIRE	\$39,000	\$79,753,774	\$9,969	\$0.0125
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$28,000	\$79,753,774	\$3,669	\$0.0046
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$100,000	\$79,753,774	\$9,810	\$0.0123
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$33,815	\$0.0396

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

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

2019 BUDGET ORDER

Year: 2019

County 90 Wells

Unit: 0009 UNION TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,050	\$104,504,136	\$7,629	\$0.0073
To fund the 2019 budget, this unit is authorized to transfer \$112 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$14,700	\$104,504,136	\$2,926	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$35,000	\$92,921,772	\$6,319	\$0.0068
To fund the 2019 budget, this unit is authorized to transfer \$171 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$110,914	\$92,921,772	\$11,058	\$0.0119
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
Unit Total:			\$27,932	\$0.0288

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

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

2019 BUDGET ORDER

Year: 2019

County 90 Wells

Unit: 0408 BLUFFTON CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$125,000	\$452,300,466	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$5,413,901	\$452,300,466	\$1,072,857	\$0.2372
To fund the 2019 budget, this unit is authorized to transfer \$14,095 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced per unit request.				
0342 POLICE PENSION	\$290,150	\$452,300,466	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$50,000	\$452,300,466	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,239,860	\$452,300,466	\$491,198	\$0.1086
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$836,586	\$452,300,466	\$716,896	\$0.1585
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$130,000	\$452,300,466	\$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 90 Wells

Unit: 0408 BLUFFTON CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$100,000	\$452,300,466	\$215,295	\$0.0476
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$2,496,246	\$0.5519

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 90 Wells

Unit: 0476 ZANESVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$104,209	\$8,702,916	\$11,027	\$0.1267
To fund the 2019 budget, this unit is authorized to transfer		\$726	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0706 LR &S	\$3,270	\$8,702,916	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$28,950	\$8,702,916	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$13,000	\$8,702,916	\$11,000	\$0.1264
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,128	\$8,702,916	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$2,500	\$8,702,916	\$1,862	\$0.0214
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$23,889	\$0.2745

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**STATE OF INDIANA
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2019 BUDGET ORDER

Year: 2019

County 90 Wells

Unit: 0684 MARKLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$223,151	\$19,885,113	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$956,840	\$19,885,113	\$225,835	\$1.1357
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$23,959	\$19,885,113	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$90,021	\$19,885,113	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK				
	\$35,000	\$19,885,113	\$12,806	\$0.0644
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$9,904	\$19,885,113	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$46,600	\$19,885,113	\$4,593	\$0.0231
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$243,234	\$1.2232

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

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

2019 BUDGET ORDER

Year: 2019

County 90 Wells

Unit: 0938 OSSIAN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$669,400	\$114,973,074	\$95,773	\$0.0833
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$50,000	\$114,973,074	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$384,500	\$114,973,074	\$196,029	\$0.1705
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC				
	\$0	\$114,973,074	\$19,201	\$0.0167
Rate Approved.				
1303 PARK				
	\$66,400	\$249,637,585	\$57,167	\$0.0229
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD				
	\$100,000	\$114,973,074	\$57,487	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$425,657	\$0.3434

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

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

2019 BUDGET ORDER

Year: 2019

County 90 Wells

Unit: 0939 PONETO 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	\$3,234,184	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
0101 GENERAL	\$43,412	\$3,234,184	\$14,531	\$0.4493
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0706 LR &S	\$1,637	\$3,234,184	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
0708 MVH	\$19,000	\$3,234,184	\$11,834	\$0.3659
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
2379 CCI	\$340	\$3,234,184	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
			Unit Total:	\$26,365
				\$0.8152

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

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

2019 BUDGET ORDER

Year: 2019

County 90 Wells

Unit: 0940 UNIONDALE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$73,400	\$4,880,306	\$9,126	\$0.1870
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$7,000	\$4,880,306	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$16,350	\$4,880,306	\$9,126	\$0.1870
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$500	\$4,880,306	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$2,000	\$4,880,306	\$1,464	\$0.0300
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$19,716	\$0.4040

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 90 Wells

Unit: 0941 VERA CRUZ CIVIL TOWN

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	\$930	\$1,536,317	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$12,530	\$1,536,317	\$1,839	\$0.1197
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$6,000	\$1,536,317	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$11,250	\$1,536,317	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,889	\$1,536,317	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$5,000	\$1,536,317	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$1,839	\$0.1197

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 90 Wells

Unit: 8425 SOUTHERN WELLS COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$416,999	\$331,469,627	\$420,966	\$0.1270
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
0061 RAINY DAY	\$358,894	\$331,469,627	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$365,394	\$331,469,627	\$421,629	\$0.1272
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$5,996,461	\$331,469,627	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$1,794,881	\$331,469,627	\$1,520,451	\$0.4587
To fund the 2019 budget, this unit is authorized to transfer \$8,834 from the Levy Excess Fund. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,363,046	\$0.7129

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

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

2019 BUDGET ORDER

Year: 2019

County 90 Wells

Unit: 8435 NORTHERN WELLS COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$273,629	\$756,877,349	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,093,221	\$756,877,349	\$1,783,960	\$0.2357
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$364,668	\$756,877,349	\$151,375	\$0.0200
Budget approved for displayed amount. Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
0287 REF DEBT POST09	\$990,000	\$761,275,923	\$838,165	\$0.1101
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$14,240,000	\$756,877,349	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$7,583,883	\$756,877,349	\$3,770,006	\$0.4981
To fund the 2019 budget, this unit is authorized to transfer \$5,368 from the Levy Excess Fund. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
Unit Total:			\$6,543,506	\$0.8639

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

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

2019 BUDGET ORDER

Year: 2019

County 90 Wells

Unit: 8445 M.S.D. BLUFFTON-HARRISON SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$589,379	\$428,793,198	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,437,910	\$428,793,198	\$1,997,748	\$0.4659
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$10,650,291	\$428,793,198	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$3,527,659	\$428,793,198	\$2,291,900	\$0.5345
To fund the 2019 budget, this unit is authorized to transfer \$6,456 from the Levy Excess Fund.				
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$4,289,648	\$1.0004

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

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

2019 BUDGET ORDER

Year: 2019

County 90 Wells

Unit: 0244 WELLS COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$240,000	\$1,497,255,061	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,402,282	\$1,497,255,061	\$853,435	\$0.0570
To fund the 2019 budget, this unit is authorized to transfer \$2,466 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0180 DEBT SERVICE	\$359,700	\$1,497,255,061	\$321,910	\$0.0215
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$235,000	\$1,497,255,061	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,175,345	\$0.0785

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

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

2019 BUDGET ORDER

Year: 2019

County 90 Wells

Unit: 0302 HUNTINGTON LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$19,885,113	\$0	\$0.0000
0101 GENERAL	\$0	\$19,885,113	\$53,928	\$0.2712
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$0	\$19,885,113	\$0	\$0.0000
		Unit Total:	\$53,928	\$0.2712

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 90 Wells

Unit: 1091 WELLS COUNTY SOLID WASTE DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$194,740	\$1,517,140,174	\$113,786	\$0.0075
To fund the 2019 budget, this unit is authorized to transfer		\$207	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
		Unit Total:	\$113,786	\$0.0075

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

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

2019 BUDGET ORDER

Year: 2019

County 90 Wells

Unit: 0048 ROCK CREEK CONSERVANCY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$83,600	\$189,360,200	\$51,127	\$0.0270

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$51,127	\$0.0270
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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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.