
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: 2020 Certified Budget Order

DATE: Friday, December 20, 2019

Enclosed is the certified 2020 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 2/25/2019. (Due 3/01/19).
- Ratio study was approved by the DLGF on 3/8/2019.
- County Auditor certified net assessed values to the DLGF on 7/25/2019. (Due 8/01/19).
- DLGF certified the Budget Order on 12/20/2019. (Due 12/31/19).

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 2019 PAYABLE 2020 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 2020. 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 20th day of December, 2019.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2020 TAX RATES
(Per Taxing District)**

Year: 2020

County: 90 Wells

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2020 District Rate</u>	<u>2019 District Rate</u>
001 Chester	1.1215	1.0848
002 Poneto - Chester	1.9742	1.8639
003 Harrison	1.4301	1.4435
004 Bluffton-Harrison	1.8736	1.8881
005 Poneto - Harrison	2.2112	2.1514
006 Vera Cruz	1.5555	1.5632
007 Jackson	1.1031	1.0657
008 Jefferson	1.2688	1.2592
009 Ossian	1.5378	1.5569
010 Lancaster	1.2949	1.3188
011 Bluffton City - Lancaster NW	1.7384	1.7634
012 Bluffton City - Lancaster - BH	1.8854	1.8999
013 Liberty	1.1922	1.1558
014 Poneto - Liberty	1.9817	1.8709
015 Nottingham	1.1238	1.0861
016 Rockcreek	1.2367	1.2393
017 Markle - Rockcreek	2.4108	2.6258
018 Uniondale - Rockcreek	1.5881	1.6139
019 Union	1.2347	1.2285
020 Markle - Union	2.4100	2.6257
021 Uniondale - Union	1.5873	1.6138
022 Zanesville	1.4550	1.4843

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**

2020 BUDGET ORDER

Year: 2020

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	\$1,588,827,909	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$10,032,289	\$1,588,827,909	\$3,153,823	\$0.1985
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$286,747	\$1,588,827,909	\$247,857	\$0.0156
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$4,190,537	\$1,588,827,909	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$707,000	\$1,588,827,909	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$170,000	\$1,588,827,909	\$397,207	\$0.0250
Department of Local Government Finance approval not required.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
0801 HEALTH	\$283,421	\$1,588,827,909	\$47,665	\$0.0030
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**

2020 BUDGET ORDER

Year: 2020

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	\$1,588,827,909	\$73,086	\$0.0046
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$3,919,638	\$0.2467

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**

2020 BUDGET ORDER

Year: 2020

County 90 Wells

Unit: 0001 CHESTER 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	\$17,550	\$102,732,773	\$0	\$0.0000
To fund the 2019 budget, this unit is authorized to transfer		\$16	from the Levy Excess Fund.	
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$5,000	\$102,732,773	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$22,500	\$102,538,110	\$4,512	\$0.0044
To fund the 2019 budget, this unit is authorized to transfer		\$316	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	\$102,538,110	\$32,094	\$0.0313
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$36,606	\$0.0357

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**

2020 BUDGET ORDER

Year: 2020

County 90 Wells

Unit: 0002 HARRISON 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	\$30,863	\$441,919,995	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$32,637	\$441,919,995	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN	\$262,943	\$284,152,815	\$212,262	\$0.0747
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$0	\$284,152,815	\$92,634	\$0.0326
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$304,896	\$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 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**

2020 BUDGET ORDER

Year: 2020

County 90 Wells

Unit: 0003 JACKSON TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,000	\$69,248,578	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$13,915	\$69,248,578	\$1,454	\$0.0021
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,306	\$69,248,578	\$1,454	\$0.0021
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,000	\$69,248,578	\$9,072	\$0.0131
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$11,980	\$0.0173

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**

2020 BUDGET ORDER

Year: 2020

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>
0061	RAINY DAY	\$0	\$269,327,965	\$0	\$0.0000
0101	GENERAL	\$35,271	\$269,327,965	\$21,277	\$0.0079
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TWP ASSISTANCE	\$7,767	\$269,327,965	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$41,677	\$142,171,290	\$13,791	\$0.0097
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIP DEBT	\$52,354	\$142,171,290	\$58,148	\$0.0409
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUM FIRE(TWP)	\$23,100	\$142,171,290	\$18,909	\$0.0133
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$112,125	\$0.0718

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**

2020 BUDGET ORDER

Year: 2020

County 90 Wells

Unit: 0005 LANCASTER 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	\$13,184	\$323,532,499	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$36,176	\$323,532,499	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$41,840	\$323,532,499	\$38,177	\$0.0118
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$38,177	\$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 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**

2020 BUDGET ORDER

Year: 2020

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	\$79,742,824	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$29,775	\$79,742,824	\$5,981	\$0.0075
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,000	\$79,742,824	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$48,500	\$77,568,875	\$16,677	\$0.0215
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1181 FIRE BLDG DEBT	\$57,743	\$77,568,875	\$50,885	\$0.0656
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1190 CUM FIRE(TWP)	\$30,000	\$77,568,875	\$9,153	\$0.0118
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$82,696	\$0.1064

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**

2020 BUDGET ORDER

Year: 2020

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	\$88,338,816	\$6,714	\$0.0076
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,000	\$88,338,816	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$32,500	\$88,338,816	\$12,191	\$0.0138
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$14,000	\$88,338,816	\$14,664	\$0.0166
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$33,569	\$0.0380

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**

2020 BUDGET ORDER

Year: 2020

County 90 Wells

Unit: 0008 ROCKCREEK TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$148	\$101,632,497	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$17,300	\$101,632,497	\$10,773	\$0.0106
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TWP ASSISTANCE	\$7,000	\$101,632,497	\$0	\$0.0000
Budget approved for displayed amount.					
1101	EMS - FIRE	\$39,000	\$78,646,618	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$28,000	\$78,646,618	\$3,854	\$0.0049
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIP DEBT	\$23,889	\$78,646,618	\$26,032	\$0.0331
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.					
1190	CUM FIRE(TWP)	\$10,000	\$78,646,618	\$9,674	\$0.0123
Budget approved for displayed amount.					
Rate Approved.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount 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**

2020 BUDGET ORDER

Year: 2020

County 90 Wells

Unit: 0008 ROCKCREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$50,333	\$0.0609

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**

2020 BUDGET ORDER

Year: 2020

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>
0061 RAINY DAY	\$6,223	\$112,351,962	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$22,650	\$112,351,962	\$8,089	\$0.0072
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$14,700	\$112,351,962	\$2,921	\$0.0026
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$35,000	\$99,760,230	\$6,684	\$0.0067
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$27,561	\$99,760,230	\$30,427	\$0.0305
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$37,000	\$99,760,230	\$11,871	\$0.0119
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$59,992	\$0.0589

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**

2020 BUDGET ORDER

Year: 2020

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	\$480,697,257	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$5,756,366	\$480,697,257	\$1,001,292	\$0.2083
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION				
		\$305,100	\$480,697,257	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S				
		\$50,000	\$480,697,257	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH				
		\$1,298,720	\$480,697,257	\$709,028	\$0.1475
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & REC				
		\$803,325	\$480,697,257	\$714,797	\$0.1487
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CCI				
		\$85,000	\$480,697,257	\$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**

2020 BUDGET ORDER

Year: 2020

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	\$400,000	\$480,697,257	\$222,563	\$0.0463

Budget approved for displayed amount.

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

Unit Total:	\$2,647,680	\$0.5508
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount 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**

2020 BUDGET ORDER

Year: 2020

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				
	\$111,345	\$9,356,091	\$11,106	\$0.1187
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$3,270	\$9,356,091	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$29,700	\$9,356,091	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$14,589	\$9,356,091	\$12,200	\$0.1304
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$1,128	\$9,356,091	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$2,500	\$9,356,091	\$1,899	\$0.0203
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$25,205	\$0.2694

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**

2020 BUDGET ORDER

Year: 2020

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	\$206,000	\$21,140,391	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$984,300	\$21,140,391	\$194,978	\$0.9223
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$22,000	\$21,140,391	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$149,000	\$21,140,391	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$40,000	\$21,140,391	\$21,669	\$0.1025
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$4,900	\$21,140,391	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$26,000	\$21,140,391	\$4,841	\$0.0229
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$221,488	\$1.0477

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**

2020 BUDGET ORDER

Year: 2020

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				
	\$692,084	\$127,156,675	\$153,605	\$0.1208
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$25,000	\$127,156,675	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$384,500	\$127,156,675	\$189,463	\$0.1490
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1191 CUM FIRE SPEC				
	\$0	\$127,156,675	\$21,235	\$0.0167
Rate Approved.				
1303 PARK				
	\$66,400	\$269,327,965	\$57,098	\$0.0212
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$10,000	\$127,156,675	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$120,000	\$127,156,675	\$59,001	\$0.0464
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$480,402	\$0.3541

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**

2020 BUDGET ORDER

Year: 2020

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	\$2,971,034	\$0	\$0.0000
Unit failed to provide verification of 06/30 cash and appropriation balances.				
0101 GENERAL	\$35,643	\$2,971,034	\$14,561	\$0.4901
Unit failed to provide verification of 06/30 cash and appropriation balances. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$1,478	\$2,971,034	\$0	\$0.0000
Unit failed to provide verification of 06/30 cash and appropriation balances.				
0708 MVH	\$19,041	\$2,971,034	\$11,834	\$0.3983
Unit failed to provide verification of 06/30 cash and appropriation balances. Rate reduced due to increased assessed valuation.				
2379 CCI	\$396	\$2,971,034	\$0	\$0.0000
Unit failed to provide verification of 06/30 cash and appropriation balances.				
		Unit Total:	\$26,395	\$0.8884

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**

2020 BUDGET ORDER

Year: 2020

County 90 Wells

Unit: 0940 UNIONDALE 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	\$9,299	\$5,081,129	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$74,410	\$5,081,129	\$18,892	\$0.3718
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$7,000	\$5,081,129	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$17,850	\$5,081,129	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$500	\$5,081,129	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$2,000	\$5,081,129	\$1,519	\$0.0299
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$20,411	\$0.4017

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**

2020 BUDGET ORDER

Year: 2020

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	\$1,517,829	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$13,230	\$1,517,829	\$1,903	\$0.1254
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$6,000	\$1,517,829	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$11,250	\$1,517,829	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,889	\$1,517,829	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$0	\$1,517,829	\$0	\$0.0000
Unit Total:			\$1,903	\$0.1254

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**

2020 BUDGET ORDER

Year: 2020

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	\$500,000	\$340,062,991	\$431,880	\$0.1270
Budget approved for displayed amount.				
Rate Approved.				
0061 RAINY DAY	\$220,255	\$340,062,991	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$644,637	\$340,062,991	\$556,683	\$0.1637
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$5,328,022	\$340,062,991	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$2,177,146	\$340,062,991	\$1,582,993	\$0.4655
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,571,556	\$0.7562

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**

2020 BUDGET ORDER

Year: 2020

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	\$0	\$797,655,225	\$0	\$0.0000
0180 DEBT SERVICE	\$2,758,966	\$797,655,225	\$1,816,261	\$0.2277
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$0	\$797,655,225	\$0	\$0.0000
0287 REF DEBT POST09	\$988,000	\$801,976,353	\$874,154	\$0.1090
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$15,100,000	\$797,655,225	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$8,040,987	\$797,655,225	\$4,064,053	\$0.5095
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$6,754,468	\$0.8462

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**

2020 BUDGET ORDER

Year: 2020

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	\$500,000	\$451,109,693	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,445,459	\$451,109,693	\$2,101,720	\$0.4659
Budget approved for displayed amount.				
Rate reduced per unit request.				
3101 EDUCATION	\$10,658,950	\$451,109,693	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$5,276,076	\$451,109,693	\$2,378,701	\$0.5273
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$4,480,421	\$0.9932

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**

2020 BUDGET ORDER

Year: 2020

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	\$275,000	\$1,567,687,518	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,341,370	\$1,567,687,518	\$885,743	\$0.0565
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$451,639	\$1,567,687,518	\$296,293	\$0.0189
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.				
2011 LIRF	\$200,000	\$1,567,687,518	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,182,036	\$0.0754

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**

2020 BUDGET ORDER

Year: 2020

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	\$21,140,391	\$0	\$0.0000
0101	GENERAL	\$0	\$21,140,391	\$53,295	\$0.2521
Rate reduced due to increased assessed valuation.					
2011	LIRF	\$0	\$21,140,391	\$0	\$0.0000
Unit Total:				\$53,295	\$0.2521

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**

2020 BUDGET ORDER

Year: 2020

County 90 Wells

Unit: 1091 WELLS COUNTY SOLID WASTE DISTRICT

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$207,086	\$1,588,827,909	\$119,162	\$0.0075
			Unit Total:	\$119,162
				\$0.0075

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**

2020 BUDGET ORDER

Year: 2020

County 90 Wells

Unit: 0048 ROCK CREEK CONSERVANCY

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	\$83,600	\$193,713,300	\$41,067	\$0.0212
			Unit Total:	\$41,067
				\$0.0212

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.