
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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TO: Wells County Auditor

FROM: Department of Local Government Finance

RE: 2018 Certified Budget Order

DATE: Friday, February 09, 2018

Enclosed is the certified 2018 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Monday, February 27, 2017
- Ratio study was approved by the DLGF on Wednesday, March 01, 2017
- County Auditor certified net assessed values to the DLGF on Friday, July 28, 2017
- DLGF certified the Budget Order on Friday, February 09, 2018

Your county is the 42nd of 92 counties to receive a 2018 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

ORDER

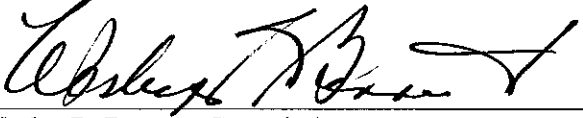
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2017 PAYABLE 2018 FOR
WELLS COUNTY

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

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 14th day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

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

Year: 2018

County: 90 Wells

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY 2017 District Rate
001 CHESTER TOWNSHIP	0.9806	0.9034
002 PONETO TOWN-CHESTER TOWNSHIP	1.7456	1.3058
003 HARRISON TOWNSHIP	1.2666	1.4184
004 BLUFFTON CITY-HARRISON TOWNSHI	1.7382	1.9112
005 PONETO TOWN-HARRISON TOWNSHIP	2.0015	1.8033
006 VERRA CRUZ TOWN	1.3850	1.5359
007 JACKSON TOWNSHIP	0.9576	0.8791
008 JEFFERSON TOWNSHIP	1.1604	1.1782
009 OSSIAN TOWN	1.4852	1.5095
010 LANCASTER TOWNSHIP	1.1963	1.1977
011 BLUFFTON CITY-LANCASTER TWP-N	1.6679	1.6905
012 BLUFFTON CITY-LANCASTER TWP-BL	1.7498	1.9154
013 LIBERTY TOWNSHIP	1.0539	0.9610
014 PONETO TOWN-LIBERTY TWP	1.7569	1.3731
015 NOTTINGHAM TOWNSHIP	0.9726	0.8942
016 ROCKCREEK TOWNSHIP	1.1510	1.1644
017 MARKLE TOWN-ROCKCREEK TOWNSHIP	2.5211	2.4756
018 UNIONDALE TOWN-ROCKCREEK TOWNS	1.5387	1.5679
019 UNION TOWNSHIP	1.1426	1.1567
020 MARKLE TOWN-UNION TOWNSHIP	2.5163	2.4712
021 UNIONDALE TOWN-UNION TOWNSHIP	1.5339	1.5635
022 ZANESVILLE TOWN-UNION TOWNSHIP	1.4012	1.4168

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 90 Wells

Unit: 8425 SOUTHERN WELLS COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	54200 Common School Fund - Principal	\$200,000
	54250 Common School Fund - Interest	\$22,000
	Fund Total:	\$222,000
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$245,200
	26200 Maintenance of Buildings (Utilities)	\$169,132
	26400 Maintenance of Equipment	\$47,000
	43000 Professional Services	\$42,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$26,000
	45500 Rent of Buildings, Facilities, and Equip.	\$19,500
	47000 Purchase of Mobile or Fixed Equipment	\$179,072
	49000 Other Facilities Acq. And Const.	\$36,000
	Fund Total:	\$763,904
	Unit Total:	\$985,904

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 90 Wells

Unit: 8435 NORTHERN WELLS COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25520 Textbooks, Workbooks and Repairs	\$40,758
	53100 Buildings - Principal	\$1,725,625
	53150 Buildings - Interest	\$279,525
	59100 Bond Registrars Fee	\$3,000
	Fund Total:	\$2,048,908
1214 SCHOOL CPF	25810 Tech Services Supervision and Admin	\$165,528
	25850 Network Support	\$746,105
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$11,142
	26200 Maintenance of Buildings (Utilities)	\$383,686
	26400 Maintenance of Equipment	\$275,000
	26700 Insurance	\$115,597
	43000 Professional Services	\$10,693
	45100 Building Acquisition, Const. and Imp.	\$518,523
	45400 Sports Facilities	\$48,308
	45500 Rent of Buildings, Facilities, and Equip.	\$202,306
	47000 Purchase of Mobile or Fixed Equipment	\$140,171
	49000 Other Facilities Acq. And Const.	\$52,149
	Fund Total:	\$2,669,208
	Unit Total:	\$4,718,116

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 90 Wells

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

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$32,869
	51200 Temporary Loans	\$100,000
	52200 Temporary Loans	\$20,000
	53000 Lease Rental	\$2,381,000
	Fund Total:	\$2,533,869
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$338,184
	22360 Network Support	\$295,500
	26200 Maintenance of Buildings (Utilities)	\$210,467
	26400 Maintenance of Equipment	\$102,000
	26700 Insurance	\$90,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$4,500
	45100 Building Acquisition, Const. and Imp.	\$461,090
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$120,000
	47000 Purchase of Mobile or Fixed Equipment	\$139,500
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,786,241
	Unit Total:	\$4,320,110

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

2018 BUDGET ORDER

Year: 2018

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	\$1,525,560,155	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$9,874,099	\$1,525,560,155	\$3,405,050	\$0.2232
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0124 2015 REASSESS	\$232,041	\$1,525,560,155	\$123,570	\$0.0081
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$3,952,116	\$1,525,560,155	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$250,000	\$1,525,560,155	\$0	\$0.0000
Budget approved for displayed amount.				
0801 HEALTH	\$294,961	\$1,525,560,155	\$59,497	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2003 COUNTY 4-H	\$0	\$1,525,560,155	\$74,752	\$0.0049
Rate reduced due to increased assessed valuation.				
Unit Total:			\$3,662,869	\$0.2401

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$98,596,415	\$1,282	\$0.0013
To fund the 2018 budget, this unit is authorized to transfer		\$67	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$5,000	\$98,596,415	\$1,085	\$0.0011
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$22,500	\$98,365,703	\$9,148	\$0.0093
To fund the 2018 budget, this unit is authorized to transfer		\$972	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	\$98,365,703	\$30,788	\$0.0313
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$42,303	\$0.0430

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

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

2018 BUDGET ORDER

Year: 2018

County 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>
0101 GENERAL	\$30,677	\$420,801,424	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$32,332	\$420,801,424	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN	\$255,284	\$280,638,792	\$198,412	\$0.0707
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$198,412	\$0.0707

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$6,504	\$70,056,608	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$13,915	\$70,056,608	\$4,133	\$0.0059
To fund the 2018 budget, this unit is authorized to transfer		\$105	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,306	\$70,056,608	\$1,541	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,000	\$70,056,608	\$8,337	\$0.0119
To fund the 2018 budget, this unit is authorized to transfer		\$152	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$14,011	\$0.0200

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

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

2018 BUDGET ORDER

Year: 2018

County 90 Wells

Unit: 0004 JEFFERSON 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	\$38,338	\$248,814,637	\$20,652	\$0.0083
To fund the 2018 budget, this unit is authorized to transfer		\$163	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$26,414	\$248,814,637	\$13,934	\$0.0056
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$44,572	\$136,623,035	\$12,569	\$0.0092
To fund the 2018 budget, this unit is authorized to transfer		\$254	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$23,100	\$136,623,035	\$18,171	\$0.0133
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$65,326	\$0.0364

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$29,538	\$309,206,666	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$32,000	\$309,206,666	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$42,525	\$309,206,666	\$35,868	\$0.0116
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$35,868	\$0.0116

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$80,036,586	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$32,300	\$80,036,586	\$10,085	\$0.0126
To fund the 2018 budget, this unit is authorized to transfer \$236 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$0	\$80,036,586	\$0	\$0.0000
0840 TWP ASSISTANCE	\$8,000	\$80,036,586	\$880	\$0.0011
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$48,500	\$77,692,064	\$15,538	\$0.0200
To fund the 2018 budget, this unit is authorized to transfer \$60 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$61,230	\$77,692,064	\$55,006	\$0.0708
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)	\$30,000	\$77,692,064	\$9,168	\$0.0118
Budget approved for displayed amount.				
Rate Approved.				

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

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

2018 BUDGET ORDER

Year: 2018

County 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>
		Unit Total:	\$90,677	\$0.1163

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

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

2018 BUDGET ORDER

Year: 2018

County 90 Wells

Unit: 0007 NOTTINGHAM TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,000	\$91,700,100	\$6,144	\$0.0067
To fund the 2018 budget, this unit is authorized to transfer		\$139	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$5,000	\$91,700,100	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$32,500	\$91,700,100	\$10,729	\$0.0117
To fund the 2018 budget, this unit is authorized to transfer		\$601	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$14,000	\$91,700,100	\$15,222	\$0.0166
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$32,095	\$0.0350

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$3,800	\$102,677,500	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$16,558	\$102,677,500	\$7,803	\$0.0076
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,000	\$102,677,500	\$7,290	\$0.0071
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$39,000	\$81,905,961	\$4,587	\$0.0056
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$26,000	\$81,905,961	\$3,604	\$0.0044
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$81,905,961	\$10,074	\$0.0123
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$33,358	\$0.0370

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

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

2018 BUDGET ORDER

Year: 2018

County 90 Wells

Unit: 0009 UNION TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,075	\$103,670,219	\$7,361	\$0.0071
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,000	\$103,670,219	\$2,903	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$35,000	\$92,594,209	\$6,296	\$0.0068
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$25,000	\$92,594,209	\$11,019	\$0.0119
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$27,579	\$0.0286

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

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

2018 BUDGET ORDER

Year: 2018

County 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				
		\$100,000	\$448,693,735	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$5,292,864	\$448,693,735	\$1,130,260	\$0.2519
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION				
		\$280,150	\$448,693,735	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S				
		\$60,000	\$448,693,735	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH				
		\$1,194,372	\$448,693,735	\$457,219	\$0.1019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & REC				
		\$769,984	\$448,693,735	\$632,209	\$0.1409
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CCI				
		\$150,000	\$448,693,735	\$0	\$0.0000
Budget approved for displayed amount.					

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$448,693,735	\$213,578	\$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:	\$2,433,266	\$0.5423
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 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				
	\$102,759	\$8,330,137	\$12,062	\$0.1448
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$3,270	\$8,330,137	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$28,950	\$8,330,137	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$12,822	\$8,330,137	\$9,255	\$0.1111
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI				
	\$1,128	\$8,330,137	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$2,500	\$8,330,137	\$1,783	\$0.0214
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$23,100	\$0.2773

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$254,140	\$18,950,848	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$879,800	\$18,950,848	\$202,528	\$1.0687
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$14,681	\$18,950,848	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$143,162	\$18,950,848	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$31,642	\$18,950,848	\$7,163	\$0.0378
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$3,042	\$18,950,848	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$26,272	\$18,950,848	\$4,378	\$0.0231
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$214,069	\$1.1296

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

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

2018 BUDGET ORDER

Year: 2018

County 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>
0061 RAINY DAY	\$0	\$112,191,602	\$0	\$0.0000
0101 GENERAL	\$650,000	\$112,191,602	\$144,839	\$0.1291
To fund the 2018 budget, this unit is authorized to transfer		\$279	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0706 LR &S	\$25,000	\$112,191,602	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$358,100	\$112,191,602	\$169,970	\$0.1515
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$0	\$112,191,602	\$18,736	\$0.0167
Rate Approved.				
1303 PARK	\$55,000	\$248,814,637	\$24,881	\$0.0100
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$50,000	\$112,191,602	\$56,096	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$414,522	\$0.3573

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

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

2018 BUDGET ORDER

Year: 2018

County 90 Wells

Unit: 0939 PONETO 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	\$20,000	\$3,250,797	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$73,600	\$3,250,797	\$14,352	\$0.4415
To fund the 2018 budget, this unit is authorized to transfer		\$181	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,150	\$3,250,797	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$19,000	\$3,250,797	\$11,836	\$0.3641
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$4,500	\$3,250,797	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$26,188	\$0.8056

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

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

2018 BUDGET ORDER

Year: 2018

County 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				
	\$72,710	\$4,566,564	\$5,603	\$0.1227
To fund the 2018 budget, this unit is authorized to transfer		\$358	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$7,000	\$4,566,564	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$16,250	\$4,566,564	\$11,704	\$0.2563
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$500	\$4,566,564	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$2,000	\$4,566,564	\$1,416	\$0.0310
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$18,723	\$0.4100

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

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

2018 BUDGET ORDER

Year: 2018

County 90 Wells

Unit: 0941 VERA CRUZ CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$930	\$1,502,821	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$10,640	\$1,502,821	\$1,779	\$0.1184
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$4,500	\$1,502,821	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$11,250	\$1,502,821	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,889	\$1,502,821	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$5,000	\$1,502,821	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,779	\$0.1184

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

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

2018 BUDGET ORDER

Year: 2018

County 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>
0021	REFERENDUM SCH	\$0	\$340,389,709	\$0	\$0.0000
0022	REF SCH POST09	\$480,500	\$340,389,709	\$432,295	\$0.1270

Budget approved for displayed amount.

Rate Approved.

0061	RAINY DAY	\$500,000	\$340,389,709	\$0	\$0.0000
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Budget approved for displayed amount.

0101	GENERAL	\$5,908,019	\$340,389,709	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE	\$222,000	\$340,389,709	\$180,066	\$0.0529
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Budget approved for displayed amount.

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

1214	SCHOOL CPF	\$763,904	\$340,389,709	\$707,330	\$0.2078
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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	\$706,345	\$340,389,709	\$605,213	\$0.1778
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

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

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

2018 BUDGET ORDER

Year: 2018

County 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>
6302 BUS REPLACEMENT	\$189,274	\$340,389,709	\$166,110	\$0.0488

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

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$2,091,014	\$0.6143
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 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>
0101 GENERAL	\$15,973,413	\$755,158,194	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,048,908	\$755,158,194	\$1,594,139	\$0.2111
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$364,740	\$755,158,194	\$328,494	\$0.0435
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0287 REF DEBT POST09	\$989,300	\$758,251,356	\$906,869	\$0.1196
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$2,669,208	\$755,158,194	\$2,005,700	\$0.2656
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	\$1,659,071	\$755,158,194	\$1,113,103	\$0.1474
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$122,249	\$755,158,194	\$26,431	\$0.0035
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				

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

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

2018 BUDGET ORDER

Year: 2018

County 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>
		Unit Total:	\$5,974,736	\$0.7907

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$550,000	\$430,012,252	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$12,643,087	\$430,012,252	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,533,869	\$430,012,252	\$1,529,554	\$0.3557
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$1,786,241	\$430,012,252	\$1,346,368	\$0.3131
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	\$1,041,430	\$430,012,252	\$697,050	\$0.1621
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$300,000	\$430,012,252	\$179,315	\$0.0417
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$3,752,287	\$0.8726

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$190,000	\$1,506,609,307	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,500,434	\$1,506,609,307	\$827,129	\$0.0549
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$362,800	\$1,506,609,307	\$316,388	\$0.0210
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$220,000	\$1,506,609,307	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,143,517	\$0.0759

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$18,950,848	\$0	\$0.0000
0101	GENERAL	\$0	\$18,950,848	\$64,187	\$0.3387
Rate reduced due to increased assessed valuation.					
2011	LIRF	\$0	\$18,950,848	\$0	\$0.0000
Unit Total:				\$64,187	\$0.3387

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$183,338	\$1,525,560,155	\$111,366	\$0.0073
			Unit Total:	\$111,366
				\$0.0073

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$73,300	\$194,338,500	\$52,471	\$0.0270
			Unit Total:	\$52,471
				\$0.0270

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