

## Wells County

### County-wide Totals

| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grand Total |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$0.00                               | \$11,907.50                | \$0.02                     | \$30,873.01                     | \$42,780.53             |

| Unit                     | Unit Type/Fund                                    | Fund Code | Certified Levy        | Levy based on Abstract AVs | CB Credits        | Exempt | Protected |
|--------------------------|---|-----------|-----------------------|----------------------------|-------------------|--------|-----------|
| <b>WELLS COUNTY</b>      | <b>County</b>                                     |           | <b>\$3,533,626.00</b> | <b>\$3,589,211.45</b>      | <b>\$5,753.25</b> |        |           |
|                          | GENERAL   | 0101      | \$3,116,738.00        | \$3,165,765.15             | \$5,074.49        | N      | N         |
|                          | 2015 REASSESSMENT                                 | 0124      | \$119,111.00          | \$120,984.66               | \$193.93          | N      | N         |
|                          | HEALTH  | 0801      | \$219,788.00          | \$223,245.50               | \$357.85          | N      | N         |
|                          | COUNTY 4-H  | 2003      | \$77,989.00           | \$79,216.14                | \$126.98          | N      | N         |
| <b>CHESTER TOWNSHIP</b>  | <b>Township</b>                                   |           | <b>\$42,270.00</b>    | <b>\$43,246.51</b>         | <b>\$7.45</b>     |        |           |
|                          | GENERAL   | 0101      | \$3,246.00            | \$3,320.88                 | \$0.57            | N      | N         |
|                          | FIRE  | 1111      | \$9,042.00            | \$9,251.06                 | \$1.59            | N      | N         |
|                          | CUMULATIVE FIRE (Township)                        | 1190      | \$29,982.00           | \$30,674.57                | \$5.29            | N      | N         |
| <b>HARRISON TOWNSHIP</b> | <b>Township</b>                                   |           | <b>\$274,354.00</b>   | <b>\$280,306.58</b>        | <b>\$452.33</b>   |        |           |
|                          | GENERAL   | 0101      | \$64,431.00           | \$65,194.96                | \$156.66          | N      | N         |
|                          | SPECL FIRE PROTECTION TERRITORY GENERAL           | 8604      | \$141,938.00          | \$145,446.30               | \$199.92          | N      | N         |
|                          | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 8692      | \$67,985.00           | \$69,665.32                | \$95.76           | N      | N         |

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|---------------------------|----------------------------|-----------|--------------------|----------------------------|----------------|--------|-----------|
| <b>JACKSON TOWNSHIP</b>   | <b>Township</b>            |           | <b>\$13,677.00</b> | <b>\$13,930.44</b>         | <b>\$2.94</b>  |        |           |
|                           | GENERAL                    | 0101      | \$3,453.00         | \$3,517.09                 | \$0.74         | N      | N         |
|                           | TOWNSHIP ASSISTANCE        | 0840      | \$2,167.00         | \$2,206.80                 | \$0.47         | N      | N         |
|                           | FIRE                       | 1111      | \$8,057.00         | \$8,206.54                 | \$1.73         | N      | N         |
| <b>JEFFERSON TOWNSHIP</b> | <b>Township</b>            |           | <b>\$63,048.00</b> | <b>\$64,083.08</b>         | <b>\$59.49</b> |        |           |
|                           | GENERAL                    | 0101      | \$13,599.00        | \$13,793.43                | \$14.05        | N      | N         |
|                           | TOWNSHIP ASSISTANCE        | 0840      | \$19,930.00        | \$20,214.51                | \$20.58        | N      | N         |
|                           | FIRE                       | 1111      | \$12,070.00        | \$12,297.39                | \$10.17        | N      | N         |
|                           | CUMULATIVE FIRE (Township) | 1190      | \$17,449.00        | \$17,777.75                | \$14.70        | N      | N         |
| <b>LANCASTER TOWNSHIP</b> | <b>Township</b>            |           | <b>\$36,612.00</b> | <b>\$37,221.33</b>         | <b>\$44.03</b> |        |           |
|                           | GENERAL                    | 0101      | \$8,321.00         | \$8,459.39                 | \$10.01        | N      | N         |
|                           | TOWNSHIP ASSISTANCE        | 0840      | \$28,291.00        | \$28,761.93                | \$34.02        | N      | N         |
| <b>LIBERTY TOWNSHIP</b>   | <b>Township</b>            |           | <b>\$81,210.00</b> | <b>\$83,058.46</b>         | <b>\$63.00</b> |        |           |

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|----------------------------|----------------------------|-----------|--------------------|----------------------------|----------------|--------|-----------|
|                            | GENERAL                    | 0101      | \$6,464.00         | \$6,611.22                 | \$5.21         | N      | N         |
|                            | DEBT SERVICE               | 0180      | \$46,341.00        | \$47,393.68                | \$37.31        | N      | Y         |
|                            | TOWNSHIP ASSISTANCE        | 0840      | \$4,517.00         | \$4,619.89                 | \$3.64         | N      | N         |
|                            | FIRE                       | 1111      | \$14,968.00        | \$15,309.71                | \$10.55        | N      | N         |
|                            | CUMULATIVE FIRE (Township) | 1190      | \$8,920.00         | \$9,123.97                 | \$6.29         | N      | N         |
| <b>NOTTINGHAM TOWNSHIP</b> | <b>Township</b>            |           | <b>\$32,104.00</b> | <b>\$32,864.17</b>         | <b>\$14.61</b> |        |           |
|                            | GENERAL                    | 0101      | \$5,902.00         | \$6,041.88                 | \$2.69         | N      | N         |
|                            | TOWNSHIP ASSISTANCE        | 0840      | \$447.00           | \$457.72                   | \$0.20         | N      | N         |
|                            | FIRE                       | 1111      | \$10,910.00        | \$11,168.33                | \$4.97         | N      | N         |
|                            | CUMULATIVE FIRE (Township) | 1190      | \$14,845.00        | \$15,196.25                | \$6.76         | N      | N         |
| <b>ROCKCREEK TOWNSHIP</b>  | <b>Township</b>            |           | <b>\$32,330.00</b> | <b>\$32,846.46</b>         | <b>\$95.88</b> |        |           |
|                            | GENERAL                    | 0101      | \$7,955.00         | \$8,072.38                 | \$46.52        | N      | N         |
|                            | TOWNSHIP ASSISTANCE        | 0840      | \$7,758.00         | \$7,873.06                 | \$45.37        | N      | N         |

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|----------------------------|---------------------------------|-----------|-----------------------|----------------------------|-------------------|--------|-----------|
|                            | EMERG AMBUL/MED SERVICES - FIRE | 1101      | \$3,465.00            | \$3,524.38                 | \$0.83            | N      | N         |
|                            | FIRE                            | 1111      | \$3,465.00            | \$3,524.38                 | \$0.83            | N      | N         |
|                            | CUMULATIVE FIRE (Township)      | 1190      | \$9,687.00            | \$9,852.26                 | \$2.32            | N      | N         |
| <b>UNION TOWNSHIP</b>      | <b>Township</b>                 |           | <b>\$37,218.00</b>    | <b>\$37,583.46</b>         | <b>\$25.63</b>    |        |           |
|                            | GENERAL                         | 0101      | \$7,409.00            | \$7,487.15                 | \$7.46            | N      | N         |
|                            | TOWNSHIP ASSISTANCE             | 0840      | \$2,406.00            | \$2,430.89                 | \$2.42            | N      | N         |
|                            | FIRE                            | 1111      | \$5,203.00            | \$5,252.93                 | \$2.99            | N      | N         |
|                            | FIRE EQUIPMENT DEBT             | 1182      | \$11,707.00           | \$11,819.09                | \$6.72            | N      | Y         |
|                            | CUMULATIVE FIRE (Township)      | 1190      | \$10,493.00           | \$10,593.40                | \$6.03            | N      | N         |
| <b>BLUFFTON CIVIL CITY</b> | <b>City/Town</b>                |           | <b>\$2,263,613.00</b> | <b>\$2,279,028.97</b>      | <b>\$5,084.63</b> |        |           |
|                            | GENERAL                         | 0101      | \$1,257,519.00        | \$1,266,082.63             | \$2,824.70        | N      | N         |
|                            | MOTOR VEHICLE HIGHWAY           | 0708      | \$351,834.00          | \$354,230.34               | \$790.31          | N      | N         |
|                            | PARK & RECREATION               | 1301      | \$537,115.00          | \$540,772.94               | \$1,206.49        | N      | N         |

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|--------------------------|--------------------------------|-----------|---------------------|----------------------------|-------------------|--------|-----------|
|                          | CUMULATIVE CAPITAL DEVELOPMENT | 2391      | \$117,145.00        | \$117,943.06               | \$263.14          | N      | N         |
| <b>MARKLE CIVIL TOWN</b> | <b>City/Town</b>               |           | <b>\$212,227.00</b> | <b>\$212,650.35</b>        | <b>\$6,580.64</b> |        |           |
|                          | GENERAL                        | 0101      | \$201,157.00        | \$201,557.86               | \$6,237.37        | N      | N         |
|                          | PARK                           | 1303      | \$6,550.00          | \$6,563.50                 | \$203.11          | N      | N         |
|                          | CUMULATIVE CAPITAL DEVELOPMENT | 2391      | \$4,520.00          | \$4,528.99                 | \$140.15          | N      | N         |
| <b>OSSIAN CIVIL TOWN</b> | <b>City/Town</b>               |           | <b>\$413,059.00</b> | <b>\$416,748.45</b>        | <b>\$519.13</b>   |        |           |
|                          | GENERAL                        | 0101      | \$221,830.00        | \$223,715.08               | \$282.82          | N      | N         |
|                          | MOTOR VEHICLE HIGHWAY          | 0708      | \$103,996.00        | \$104,879.46               | \$132.59          | N      | N         |
|                          | CUMULATIVE FIRE SPECIAL        | 1191      | \$17,247.00         | \$17,393.12                | \$21.99           | N      | N         |
|                          | PARK                           | 1303      | \$30,949.00         | \$31,391.94                | \$31.97           | N      | N         |
|                          | CUMULATIVE CAPITAL DEVELOPMENT | 2391      | \$39,037.00         | \$39,368.85                | \$49.77           | N      | N         |
| <b>PONETO CIVIL TOWN</b> | <b>City/Town</b>               |           | <b>\$23,832.00</b>  | <b>\$24,291.04</b>         | <b>\$69.14</b>    |        |           |
|                          | GENERAL                        | 0101      | \$18,833.00         | \$19,195.95                | \$54.64           | N      | N         |

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|---|--------------------------------|-----------|-----------------------|----------------------------|--------------------|--------|-----------|
|   | MOTOR VEHICLE HIGHWAY          | 0708      | \$4,999.00            | \$5,095.10                 | \$14.50            | N      | N         |
| <b>UNIONDALE CIVIL TOWN</b>                 | <b>City/Town</b>               |           | <b>\$18,420.00</b>    | <b>\$18,771.27</b>         | <b>\$96.50</b>     |        |           |
|   | GENERAL                        | 0101      | \$17,104.00           | \$17,430.47                | \$89.61            | N      | N         |
|   | CUMULATIVE CAPITAL DEVELOPMENT | 2391      | \$1,316.00            | \$1,340.81                 | \$6.89             | N      | N         |
| <b>VERA CRUZ CIVIL TOWN</b>                 | <b>City/Town</b>               |           | <b>\$1,828.00</b>     | <b>\$1,869.47</b>          | <b>\$1.47</b>      |        |           |
|   | GENERAL                        | 0101      | \$1,620.00            | \$1,656.55                 | \$1.30             | N      | N         |
|   | CUMULATIVE CAPITAL DEVELOPMENT | 2391      | \$208.00              | \$212.92                   | \$0.17             | N      | N         |
| <b>ZANESVILLE CIVIL TOWN</b>                | <b>City/Town</b>               |           | <b>\$21,768.00</b>    | <b>\$22,289.26</b>         | <b>\$101.24</b>    |        |           |
|   | GENERAL                        | 0101      | \$8,106.00            | \$8,299.73                 | \$37.70            | N      | N         |
|   | FIRE                           | 1111      | \$11,996.00           | \$12,283.31                | \$55.79            | N      | N         |
|   | CUMULATIVE CAPITAL DEVELOPMENT | 2391      | \$1,666.00            | \$1,706.22                 | \$7.75             | N      | N         |
| <b>M.S.D. BLUFFTON-HARRISON SCHOOL CORP</b> | <b>School</b>                  |           | <b>\$4,205,761.00</b> | <b>\$4,256,076.31</b>      | <b>\$10,029.02</b> |        |           |
|   | DEBT SERVICE                   | 0180      | \$2,209,609.00        | \$2,236,043.42             | \$5,194.84         | N      | Y         |

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|---|--|-----------|-----------------------|----------------------------|--------------------|--------|-----------|
|   | CAPITAL PROJECTS (School)                            | 1214      | \$1,206,867.00        | \$1,221,305.43             | \$2,922.73         | N      | N         |
|   | TRANSPORTATION                                       | 6301      | \$627,929.00          | \$635,440.81               | \$1,520.69         | N      | N         |
|   | BUS REPLACEMENT                                      | 6302      | \$161,356.00          | \$163,286.65               | \$390.76           | N      | N         |
| <b>NORTHERN WELLS<br/>COMMUNITY SCHOOL CORP</b> | <b>School</b>  |           | <b>\$6,262,810.00</b> | <b>\$6,355,182.86</b>      | <b>\$10,456.08</b> |        |           |
|   | DEBT SERVICE   | 0180      | \$1,783,072.00        | \$1,809,366.37             | \$1,942.66         | N      | Y         |
|   | SCHOOL PENSION DEBT                                  | 0186      | \$459,043.00          | \$465,812.58               | \$500.13           | N      | Y         |
|   | REFERENDUM DEBT FUND - EXEMPT<br>CAPITAL - POST 2009 | 0287      | \$1,030,276.00        | \$1,045,486.63             | \$1,119.01         | Y      | Y         |
|   | CAPITAL PROJECTS (School)                            | 1214      | \$1,887,877.00        | \$1,915,716.28             | \$4,352.42         | N      | N         |
|   | TRANSPORTATION                                       | 6301      | \$1,102,542.00        | \$1,118,800.99             | \$2,541.86         | N      | N         |
| <b>SOUTHERN WELLS<br/>COMMUNITY SCHOOL CORP</b> | <b>School</b>  |           | <b>\$1,933,980.00</b> | <b>\$1,976,994.94</b>      | <b>\$788.62</b>    |        |           |
|   | REFERENDUM FUND - EXEMPT OPERATING                   | 0021      | \$396,909.00          | \$405,736.66               | \$161.85           | Y      | N         |
|   | DEBT SERVICE   | 0180      | \$205,560.00          | \$210,131.72               | \$83.82            | N      | Y         |
|   | CAPITAL PROJECTS (School)                            | 1214      | \$646,753.00          | \$661,137.92               | \$263.73           | N      | N         |

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|  | TRANSPORTATION                 | 6301      | \$540,007.00          | \$552,018.07               | \$220.20          | N      | N         |
|  | BUS REPLACEMENT                | 6302      | \$144,751.00          | \$147,970.57               | \$59.03           | N      | N         |
| <b>HUNTINGTON LIBRARY</b>                | <b>Library</b>                 |           | <b>\$30,580.00</b>    | <b>\$30,641.46</b>         | <b>\$948.22</b>   |        |           |
|  | GENERAL                        | 0101      | \$30,580.00           | \$30,641.46                | \$948.22          | N      | N         |
| <b>WELLS COUNTY PUBLIC LIBRARY</b>       | <b>Library</b>                 |           | <b>\$1,117,465.00</b> | <b>\$1,135,236.51</b>      | <b>\$1,405.45</b> |        |           |
|  | GENERAL                        | 0101      | \$802,390.00          | \$815,151.03               | \$1,012.11        | N      | N         |
|  | DEBT SERVICE                   | 0180      | \$315,075.00          | \$320,085.48               | \$393.34          | N      | Y         |
| <b>WELLS COUNTY SOLID WASTE DISTRICT</b> | <b>Special</b>                 |           | <b>\$106,349.00</b>   | <b>\$108,022.01</b>        | <b>\$173.15</b>   |        |           |
|  | SPECIAL SOLID WASTE MANAGEMENT | 8210      | \$106,349.00          | \$108,022.01               | \$173.15          | N      | N         |
| <b>Adams Street #1</b>                   | <b>TIF</b>                     |           |                       | <b>\$369,465.01</b>        | <b>\$7.94</b>     |        |           |
| <b>Adams Street #2 BH</b>                | <b>TIF</b>                     |           |                       | <b>\$427.52</b>            | <b>\$0.68</b>     |        |           |
| <b>Adams Street #2 BI-L/NW</b>           | <b>TIF</b>                     |           |                       | <b>\$40,192.20</b>         | <b>\$0.00</b>     |        |           |