

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
FAX (317) 232-8779

TO: Wells County Auditor
FROM: Department of Local Government Finance
RE: 2013 Certified Budget Order
DATE: Monday, February 4, 2013

Enclosed is the certified 2013 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 Thursday, May 31, 2012
- Ratio study was approved by the DLGF on Friday, June 08, 2012
- County Auditor certified net assessed values to the DLGF on Tuesday, August 14, 2012
- DLGF certified the Budget Order on Monday, February 4, 2013

Your county is the 28th of 92 counties to receive a 2013 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2012 PAYABLE 2013 FOR
WELLS COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Wednesday, December 12, 2012

The Department has considered all the facts necessary.

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 2013. 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 4th day of February, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 90 Wells

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 CHESTER TOWNSHIP	1.0566	0.000000	1.0105
002 PONETO TOWN-CHESTER TOWNSHIP	1.9068	0.000000	1.8386
003 HARRISON TOWNSHIP	1.4500	0.000000	1.6095
004 BLUFFTON CITY-HARRISON TOWNSHI	2.0119	0.000000	2.2268
005 PONETO TOWN-HARRISON TOWNSHIP	2.2919	0.000000	2.4299
006 VERRA CRUZ TOWN	1.5771	0.000000	1.7341
007 JACKSON TOWNSHIP	1.0485	0.000000	1.0008
008 JEFFERSON TOWNSHIP	1.4015	0.000000	1.2388
009 OSSIAN TOWN	1.7697	0.000000	1.5664
010 LANCASTER TOWNSHIP	1.3768	0.000000	1.2150
011 BLUFFTON CITY-LANCASTER TWP-N	1.9604	0.000000	1.8550
012 BLUFFTON CITY-LANCASTER TWP-BL	2.0245	0.000000	2.2225
013 LIBERTY TOWNSHIP	1.0760	0.000000	1.0285
014 PONETO TOWN-LIBERTY TWP	1.9178	0.000000	1.8499
015 NOTTINGHAM TOWNSHIP	1.0983	0.000000	1.0360
016 ROCKCREEK TOWNSHIP	1.3862	0.000000	1.2418
017 MARKLE TOWN-ROCKCREEK TOWNSHIP	2.6541	0.000000	2.5367
018 UNIONDALE TOWN-ROCKCREEK TOWNS	1.8029	0.000000	1.6130
019 UNION TOWNSHIP	1.3936	0.000000	1.2314
020 MARKLE TOWN-UNION TOWNSHIP	2.6440	0.000000	2.5319
021 UNIONDALE TOWN-UNION TOWNSHIP	1.7928	0.000000	1.6082
022 ZANESVILLE TOWN-UNION TOWNSHIP	1.6729	0.000000	1.4645

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 90 Wells

Unit: 8425 SOUTHERN WELLS COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$1,486
	52200 Temporary Loans	\$30,000
	54100 Veterans' Memorial Funds - Principal	\$21,930
	54200 Common School Fund - Principal	\$262,000
	Fund Total:	\$315,416
1214 SCHOOL CPF	22360 Network Support	\$180,000
	26200 Maintenance of Buildings (Utilities)	\$169,132
	26400 Maintenance of Equipment	\$35,000
	26800 Other Operating and Maint. Of Plant	\$10,000
	43000 Professional Services	\$23,000
	45100 Building Acquisition, Const. and Imp.	\$160,000
	45400 Sports Facilities	\$27,000
	45500 Rent of Buildings, Facilities, and Equip.	\$20,000
	47000 Purchase of Mobile or Fixed Equipment	\$73,000
	49000 Other Facilities Acq. And Const.	\$35,000
	Fund Total:	\$732,132
	Unit Total:	\$1,047,548

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 90 Wells

Unit: 8435 NORTHERN WELLS COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$3,355
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$1,988,150
Fund Total:		\$1,991,505
1214 SCHOOL CPF	25800 Administrative Technology Services	\$668,130
	26200 Maintenance of Buildings (Utilities)	\$324,284
	26400 Maintenance of Equipment	\$238,278
	26700 Insurance	\$175,000
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$187,319
	45400 Sports Facilities	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$103,026
	47000 Purchase of Mobile or Fixed Equipment	\$77,738
49000 Other Facilities Acq. And Const.	\$23,916	
Fund Total:		\$1,822,691
Unit Total:		\$3,814,196

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 90 Wells

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

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	52200 Temporary Loans	\$118,000
	53000 Lease Rental	\$1,737,500
	54200 Common School Fund - Principal	\$374,040
	Fund Total:	\$2,229,540
1214 SCHOOL CPF	22360 Network Support	\$563,685
	25800 Administrative Technology Services	\$10,000
	26200 Maintenance of Buildings (Utilities)	\$210,467
	26400 Maintenance of Equipment	\$175,000
	26700 Insurance	\$90,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$365,000
	45400 Sports Facilities	\$40,033
	45500 Rent of Buildings, Facilities, and Equip.	\$150,000
	47000 Purchase of Mobile or Fixed Equipment	\$155,932
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$1,835,117
	Unit Total:	\$4,064,657

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

2013 BUDGET ORDER

Year: 2013

County: 90 Wells

Unit: 0000 WELLS COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,474,172	\$1,272,587,917	\$3,037,667	\$0.2387
To fund the 2012 budget, this unit is authorized to transfer \$84,486 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0123 2006 REASSESS	\$0	\$1,272,587,917	\$0	\$0.0000
0124 2015 REASSESS	\$176,899	\$1,272,587,917	\$160,346	\$0.0126
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0702 HIGHWAY	\$2,296,999	\$1,272,587,917	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$300,000	\$1,272,587,917	\$0	\$0.0000
Budget approved for displayed amount.				
0801 HEALTH	\$288,441	\$1,272,587,917	\$216,340	\$0.0170
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2003 COUNTY 4-H	\$0	\$1,272,587,917	\$78,900	\$0.0062
Rate reduced due to increased assessed valuation.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 90 Wells

Unit: 0001 CHESTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,950	\$83,053,504	\$3,987	\$0.0048

To fund the 2012 budget, this unit is authorized to transfer \$585 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,000	\$83,053,504	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$22,800	\$82,887,543	\$9,615	\$0.0116
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To fund the 2012 budget, this unit is authorized to transfer \$69 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$18,000	\$82,887,543	\$12,848	\$0.0155
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 90 Wells

Unit: 0002 HARRISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$35,089	\$344,951,963	\$12,763	\$0.0037

To fund the 2012 budget, this unit is authorized to transfer \$2,309 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$35,250	\$344,951,963	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$58,000	\$105,765,943	\$37,441	\$0.0354
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 90 Wells

Unit: 0003 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$6,504	\$57,327,393	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$13,190	\$57,327,393	\$2,465	\$0.0043
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To fund the 2012 budget, this unit is authorized to transfer \$305 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$10,000	\$57,327,393	\$3,038	\$0.0053
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$20,000	\$57,327,393	\$8,140	\$0.0142
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 90 Wells

Unit: 0004 JEFFERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$46,673	\$214,542,245	\$3,647	\$0.0017

To fund the 2012 budget, this unit is authorized to transfer \$1,390 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$35,049	\$214,542,245	\$29,607	\$0.0138
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$38,972	\$115,210,480	\$12,328	\$0.0107
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$23,100	\$115,210,480	\$16,475	\$0.0143
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 90 Wells

Unit: 0005 LANCASTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$257,117,972	\$0	\$0.0000

Lesser of unit adopted or prior year budget because budget not properly appropriated.

0101 GENERAL	\$26,931	\$257,117,972	\$10,285	\$0.0040
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To fund the 2012 budget, this unit is authorized to transfer \$1,409 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$48,700	\$257,117,972	\$31,626	\$0.0123
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$45,000	\$118,955,735	\$16,297	\$0.0137
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 90 Wells

Unit: 0006 LIBERTY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,750	\$67,658,448	\$5,345	\$0.0079

To fund the 2012 budget, this unit is authorized to transfer \$750 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$12,700	\$67,658,448	\$5,345	\$0.0079
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$37,000	\$65,564,119	\$15,014	\$0.0229
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$17,000	\$65,564,119	\$8,261	\$0.0126
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 90 Wells

Unit: 0007 NOTTINGHAM TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,600	\$74,540,835	\$5,963	\$0.0080

To fund the 2012 budget, this unit is authorized to transfer \$637 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$17,000	\$74,540,835	\$969	\$0.0013
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$23,694	\$74,540,835	\$10,958	\$0.0147
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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.

1182 FIRE EQUIP DEBT	\$26,355	\$74,540,835	\$23,779	\$0.0319
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1190 CUM FIRE(TWP)	\$0	\$74,540,835	\$13,194	\$0.0177
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 90 Wells

Unit: 0008 ROCKCREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,840	\$87,459,555	\$9,446	\$0.0108

To fund the 2012 budget, this unit is authorized to transfer \$695 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$7,000	\$87,459,555	\$9,446	\$0.0108
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1101 EMS - FIRE	\$44,000	\$68,652,370	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$18,000	\$68,652,370	\$3,433	\$0.0050
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$0	\$68,652,370	\$0	\$0.0000
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1190 CUM FIRE(TWP)	\$10,000	\$68,652,370	\$8,788	\$0.0128
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 90 Wells

Unit: 0009 UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,270	\$85,936,002	\$4,898	\$0.0057

To fund the 2012 budget, this unit is authorized to transfer \$580 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$13,000	\$85,936,002	\$4,984	\$0.0058
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$32,000	\$76,492,022	\$6,043	\$0.0079
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$12,823	\$76,492,022	\$10,938	\$0.0143
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1190 CUM FIRE(TWP)	\$21,000	\$76,492,022	\$10,020	\$0.0131
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 90 Wells

Unit: 0408 BLUFFTON CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$230,000	\$375,295,367	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$4,082,955	\$375,295,367	\$1,074,095	\$0.2862
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To fund the 2012 budget, this unit is authorized to transfer \$50,203 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced per unit request.

0342 POLICE PENSION	\$277,150	\$375,295,367	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR & S	\$50,000	\$375,295,367	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,024,617	\$375,295,367	\$595,218	\$0.1586
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Budget approved for displayed amount.

Rate reduced per unit request.

1301 PARK & REC	\$570,700	\$375,295,367	\$455,984	\$0.1215
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Budget approved for displayed amount.

Rate reduced per unit request.

2379 CCI	\$100,000	\$375,295,367	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 90 Wells

Unit: 0408 BLUFFTON CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$90,000	\$375,295,367	\$116,342	\$0.0310

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 90 Wells

Unit: 0476 ZANESVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$77,604	\$6,845,778	\$8,304	\$0.1213

To fund the 2012 budget, this unit is authorized to transfer \$764 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of PTRC.

0706 LR &S	\$3,270	\$6,845,778	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$39,400	\$6,845,778	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$13,000	\$6,845,778	\$11,515	\$0.1682
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$1,128	\$6,845,778	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$4,500	\$6,845,778	\$1,718	\$0.0251
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 90 Wells

Unit: 0684 MARKLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$17,252,339	\$0	\$0.0000
0101 GENERAL	\$0	\$17,252,339	\$186,412	\$1.0805
Rate reduced due to application of PTRC.				
0706 LR &S	\$0	\$17,252,339	\$0	\$0.0000
0708 MVH	\$0	\$17,252,339	\$0	\$0.0000
1303 PARK	\$0	\$17,252,339	\$6,590	\$0.0382
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$17,252,339	\$0	\$0.0000
2391 CCD	\$0	\$17,252,339	\$4,417	\$0.0256

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 90 Wells

Unit: 0938 OSSIAN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$67,862	\$99,331,765	\$0	\$0.0000

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

0101 GENERAL	\$602,400	\$99,331,765	\$231,344	\$0.2329
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To fund the 2012 budget, this unit is authorized to transfer \$9,569 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$14,999	\$99,331,765	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$251,700	\$99,331,765	\$105,093	\$0.1058
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$10,500	\$99,331,765	\$16,588	\$0.0167
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

1303 PARK	\$35,400	\$214,542,245	\$30,465	\$0.0142
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$8,000	\$99,331,765	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 90 Wells

Unit: 0938 OSSIAN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$40,000	\$99,331,765	\$37,547	\$0.0378

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 90 Wells

Unit: 0939 PONETO CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$62,076	\$2,903,538	\$20,972	\$0.7223

To fund the 2012 budget, this unit is authorized to transfer \$335 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$1,070	\$2,903,538	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$9,000	\$2,903,538	\$4,500	\$0.1550
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$4,994	\$2,903,538	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 90 Wells

Unit: 0940 UNIONDALE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$64,590	\$4,153,048	\$16,758	\$0.4035

To fund the 2012 budget, this unit is authorized to transfer \$620 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$5,200	\$4,153,048	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$13,900	\$4,153,048	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$482	\$4,153,048	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$1,910	\$4,153,048	\$1,287	\$0.0310
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 90 Wells

Unit: 0941 VERA CRUZ CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,700	\$1,409,642	\$2,040	\$0.1447

To fund the 2012 budget, this unit is authorized to transfer \$72 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$4,800	\$1,409,642	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$9,000	\$1,409,642	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$2,000	\$1,409,642	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$3,500	\$1,409,642	\$251	\$0.0178
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 90 Wells

Unit: 8425 SOUTHERN WELLS COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0021 REFERENDUM SCH	\$349,250	\$282,580,180	\$348,987	\$0.1235

Budget approved for displayed amount.

Rate reduced due to advertising constraints.

0061 RAINY DAY	\$85,000	\$282,580,180	\$0	\$0.0000
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Budget approved for displayed amount.

0101 GENERAL	\$4,988,634	\$282,580,180	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$315,416	\$282,580,180	\$315,359	\$0.1116
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Budget approved for displayed amount.

Rate reduced due to advertising constraints.

1214 SCHOOL CPF	\$732,132	\$282,580,180	\$540,011	\$0.1911
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

6301 TRANSPORTATION	\$657,550	\$282,580,180	\$506,101	\$0.1791
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To fund the 2012 budget, this unit is authorized to transfer \$23,350 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$145,000	\$282,580,180	\$140,160	\$0.0496
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 90 Wells

Unit: 8435 NORTHERN WELLS COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,273,127	\$638,226,675	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,991,505	\$638,226,675	\$1,792,779	\$0.2809
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$391,585	\$638,226,675	\$388,680	\$0.0609
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0287 REF DEBT POST09	\$990,000	\$639,813,980	\$1,133,750	\$0.1772
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

1214 SCHOOL CPF	\$1,822,691	\$638,226,675	\$1,462,177	\$0.2291
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,501,059	\$638,226,675	\$1,173,699	\$0.1839
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To fund the 2012 budget, this unit is authorized to transfer \$65,386 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 90 Wells

Unit: 8435 NORTHERN WELLS COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$350,000	\$638,226,675	\$287,202	\$0.0450

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 90 Wells

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

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$150,000	\$351,781,062	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$10,498,181	\$351,781,062	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,229,540	\$351,781,062	\$1,775,087	\$0.5046
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Budget reduced due to advertising constraints.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$1,835,117	\$351,781,062	\$1,184,447	\$0.3367
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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	\$870,637	\$351,781,062	\$550,186	\$0.1564
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To fund the 2012 budget, this unit is authorized to transfer \$45,886 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$195,230	\$351,781,062	\$152,673	\$0.0434
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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 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 90 Wells

Unit: 0244 WELLS COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$85,000	\$1,255,335,578	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$2,103,000	\$1,255,335,578	\$790,861	\$0.0630
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To fund the 2012 budget, this unit is authorized to transfer \$24,467 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$342,282	\$1,255,335,578	\$300,025	\$0.0239
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

2011 LIRF	\$375,000	\$1,255,335,578	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 90 Wells

Unit: 0302 HUNTINGTON LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$17,252,339	\$39,387	\$0.2283
Rate reduced due to application of levy excess fund.				
2011 LIRF	\$0	\$17,252,339	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 90 Wells

Unit: 1091 WELLS COUNTY SOLID WASTE DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$124,252	\$1,272,587,917	\$106,897	\$0.0084

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 90 Wells

Unit: 0048 ROCK CREEK CONSERVANCY

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$47,700	\$165,706,700	\$829	\$0.0005

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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.