

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)974-1629

TO: Wells County Auditor
FROM: Department of Local Government Finance
RE: 2014 Certified Budget Order
DATE: Monday, February 3, 2014

Enclosed is the certified 2014 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 Wednesday, April 10, 2013
- Ratio study was approved by the DLGF on Tuesday, April 16, 2013
- County Auditor certified net assessed values to the DLGF on Tuesday, August 20, 2013
- DLGF certified the Budget Order on Monday, February 3, 2014

Your county is the 62nd of 92 counties to receive a 2014 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 2013 PAYABLE 2014 FOR
WELLS COUNTY, INDIANA

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 2014. 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 calssifications, 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 3rd day of February, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 90 Wells

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 CHESTER TOWNSHIP	1.0185	1.0566
002 PONETO TOWN-CHESTER TOWNSHIP	1.7144	1.9068
003 HARRISON TOWNSHIP	1.3863	1.4500
004 BLUFFTON CITY-HARRISON TOWNSHI	1.8606	2.0119
005 PONETO TOWN-HARRISON TOWNSHIP	2.0383	2.2919
006 VERRA CRUZ TOWN	1.5237	1.5771
007 JACKSON TOWNSHIP	0.9936	1.0485
008 JEFFERSON TOWNSHIP	1.2783	1.4015
009 OSSIAN TOWN	1.6127	1.7697
010 LANCASTER TOWNSHIP	1.3288	1.3768
011 BLUFFTON CITY-LANCASTER TWP-N	1.8031	1.9604
012 BLUFFTON CITY-LANCASTER TWP-BL	1.8582	2.0245
013 LIBERTY TOWNSHIP	1.0197	1.0760
014 PONETO TOWN-LIBERTY TWP	1.7246	1.9178
015 NOTTINGHAM TOWNSHIP	1.0342	1.0983
016 ROCKCREEK TOWNSHIP	1.2645	1.3862
017 MARKLE TOWN-ROCKCREEK TOWNSHIP	2.4762	2.6541
018 UNIONDALE TOWN-ROCKCREEK TOWNS	1.6427	1.8029
019 UNION TOWNSHIP	1.2718	1.3936
020 MARKLE TOWN-UNION TOWNSHIP	2.4667	2.6440
021 UNIONDALE TOWN-UNION TOWNSHIP	1.6332	1.7928
022 ZANESVILLE TOWN-UNION TOWNSHIP	1.5387	1.6729

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**

2014 BUDGET APPROPRIATIONS

Year: 2014

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	52000 Interest on Debt	\$10,000
	54100 Veterans' Memorial Funds - Principal	\$21,500
	54150 Veterans' Memorial Funds - Interest	\$215
	54200 Common School Fund - Principal	\$200,000
	54250 Common School Fund - Interest	\$54,000
	Fund Total:	\$285,715
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$140,000
	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.	\$166,032
	45400 Sports Facilities	\$27,000
	45500 Rent of Buildings, Facilities, and Equip.	\$12,000
	47000 Purchase of Mobile or Fixed Equipment	\$63,000
	49000 Other Facilities Acq. And Const.	\$35,000
	Fund Total:	\$680,164
	Unit Total:	\$965,879

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	53000 Lease Rental	\$1,998,056
Fund Total:		\$1,998,056
1214 SCHOOL CPF	25800 Administrative Technology Services	\$1,077,968
	26200 Maintenance of Buildings (Utilities)	\$308,734
	26400 Maintenance of Equipment	\$251,366
	26700 Insurance	\$190,550
	43000 Professional Services	\$21,200
	45100 Building Acquisition, Const. and Imp.	\$368,893
	45400 Sports Facilities	\$16,750
	45500 Rent of Buildings, Facilities, and Equip.	\$84,334
	47000 Purchase of Mobile or Fixed Equipment	\$154,754
	49000 Other Facilities Acq. And Const.	\$37,357
Fund Total:		\$2,511,906
Unit Total:		\$4,509,962

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$32,348
	52000 Interest on Debt	\$120,000
	53000 Lease Rental	\$1,738,000
	54200 Common School Fund - Principal	\$347,521
	54250 Common School Fund - Interest	\$26,519
	Fund Total:	\$2,264,388
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$487,897
	25800 Administrative Technology Services	\$1,000
	26200 Maintenance of Buildings (Utilities)	\$200,468
	26400 Maintenance of Equipment	\$157,500
	26700 Insurance	\$100,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$308,013
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$150,000
	47000 Purchase of Mobile or Fixed Equipment	\$124,534
49000 Other Facilities Acq. And Const.	\$0	
	Fund Total:	\$1,579,412
	Unit Total:	\$3,843,800

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

2014 BUDGET ORDER

Year: 2014

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	\$6,731,995	\$1,378,586,229	\$3,094,926	\$0.2245
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$177,038	\$1,378,586,229	\$118,558	\$0.0086
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0702 HIGHWAY	\$2,773,668	\$1,378,586,229	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$250,000	\$1,378,586,229	\$0	\$0.0000
Budget approved for displayed amount.				
0801 HEALTH	\$293,788	\$1,378,586,229	\$216,438	\$0.0157
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2003 COUNTY 4-H	\$0	\$1,378,586,229	\$78,579	\$0.0057
Rate reduced due to increased assessed valuation.				
Unit Total:			\$3,508,501	\$0.2545

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**

2014 BUDGET ORDER

Year: 2014

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	\$16,700	\$90,810,850	\$4,086	\$0.0045

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$4,754	\$90,810,850	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1111 FIRE	\$22,800	\$90,630,825	\$9,697	\$0.0107
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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.

1190 CUM FIRE(TWP)	\$30,000	\$90,630,825	\$28,549	\$0.0315
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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.

Unit Total:			\$42,332	\$0.0467
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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**

2014 BUDGET ORDER

Year: 2014

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	\$35,762	\$381,961,842	\$67,607	\$0.0177
To fund the 2014 budget, this unit is authorized to transfer \$666 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced per unit request.				
0840 TWP ASSISTANCE	\$34,250	\$381,961,842	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN	\$200,000	\$254,682,218	\$152,555	\$0.0599
To fund the 2014 budget, this unit is authorized to transfer \$84 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$67,732	\$254,682,218	\$66,727	\$0.0262
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$286,889	\$0.1038

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**

2014 BUDGET ORDER

Year: 2014

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	\$62,800,027	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$13,190	\$62,800,027	\$2,575	\$0.0041
Budget reduced due to advertising constraints.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$62,800,027	\$2,952	\$0.0047
Budget reduced due to advertising constraints.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$20,000	\$62,800,027	\$8,164	\$0.0130
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$13,691	\$0.0218

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**

2014 BUDGET ORDER

Year: 2014

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	\$229,693,004	\$6,661	\$0.0029
To fund the 2014 budget, this unit is authorized to transfer \$327 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	\$35,049	\$229,693,004	\$26,415	\$0.0115
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$38,972	\$123,492,981	\$12,102	\$0.0098
To fund the 2014 budget, this unit is authorized to transfer \$240 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)	\$23,100	\$123,492,981	\$16,672	\$0.0135
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$61,850	\$0.0377

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**

2014 BUDGET ORDER

Year: 2014

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	\$4,797	\$274,758,477	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$25,825	\$274,758,477	\$10,166	\$0.0037
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$44,550	\$274,758,477	\$31,872	\$0.0116
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$0	\$132,398,332	\$0	\$0.0000
Unit Total:			\$42,038	\$0.0153

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**

2014 BUDGET ORDER

Year: 2014

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	\$18,350	\$73,125,323	\$5,338	\$0.0073
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$12,700	\$73,125,323	\$5,411	\$0.0074
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$37,000	\$70,644,698	\$14,977	\$0.0212
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$17,000	\$70,644,698	\$8,477	\$0.0120
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$34,203	\$0.0479

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**

2014 BUDGET ORDER

Year: 2014

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	\$16,600	\$81,790,515	\$5,398	\$0.0066
To fund the 2014 budget, this unit is authorized to transfer \$36 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	\$14,000	\$81,790,515	\$900	\$0.0011
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$25,194	\$81,790,515	\$10,715	\$0.0131
To fund the 2014 budget, this unit is authorized to transfer \$184 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$26,356	\$81,790,515	\$20,202	\$0.0247
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1190 CUM FIRE(TWP)	\$13,000	\$81,790,515	\$13,823	\$0.0169
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$51,038	\$0.0624

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**

2014 BUDGET ORDER

Year: 2014

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	\$14,300	\$92,913,573	\$9,477	\$0.0102
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,000	\$92,913,573	\$9,477	\$0.0102
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1101 EMS - FIRE	\$39,000	\$73,839,210	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$18,000	\$73,839,210	\$3,249	\$0.0044
To fund the 2014 budget, this unit is authorized to transfer \$160 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$10,000	\$73,839,210	\$9,082	\$0.0123
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$31,285	\$0.0371

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**

2014 BUDGET ORDER

Year: 2014

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	\$17,845	\$90,732,618	\$5,353	\$0.0059
To fund the 2014 budget, this unit is authorized to transfer \$36 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	\$14,000	\$90,732,618	\$4,537	\$0.0050
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$34,000	\$81,119,689	\$5,759	\$0.0071
To fund the 2014 budget, this unit is authorized to transfer \$301 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$12,822	\$81,119,689	\$11,276	\$0.0139
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
1190 CUM FIRE(TWP)	\$30,000	\$81,119,689	\$10,140	\$0.0125
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$37,065	\$0.0444

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**

2014 BUDGET ORDER

Year: 2014

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	\$180,000	\$401,303,250	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$4,417,770	\$401,303,250	\$1,255,277	\$0.3128
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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.

0342 POLICE PENSION	\$298,070	\$401,303,250	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$50,000	\$401,303,250	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,123,608	\$401,303,250	\$442,637	\$0.1103
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$603,830	\$401,303,250	\$433,006	\$0.1079
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$115,000	\$401,303,250	\$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**

2014 BUDGET ORDER

Year: 2014

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	\$590,000	\$401,303,250	\$117,983	\$0.0294

Budget approved for displayed amount.

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

Unit Total:	\$2,248,903	\$0.5604
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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**

2014 BUDGET ORDER

Year: 2014

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	\$76,604	\$7,013,803	\$8,396	\$0.1197
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$3,270	\$7,013,803	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$39,400	\$7,013,803	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$12,500	\$7,013,803	\$11,019	\$0.1571
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$1,128	\$7,013,803	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$4,500	\$7,013,803	\$1,655	\$0.0236
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$21,070	\$0.3004

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**

2014 BUDGET ORDER

Year: 2014

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	\$17,195,152	\$0	\$0.0000
0101 GENERAL	\$0	\$17,195,152	\$186,602	\$1.0852
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$17,195,152	\$0	\$0.0000
0708 MVH	\$0	\$17,195,152	\$0	\$0.0000
1303 PARK	\$0	\$17,195,152	\$6,723	\$0.0391
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$17,195,152	\$0	\$0.0000
2391 CCD	\$0	\$17,195,152	\$4,402	\$0.0256
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$197,727	\$1.1499

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**

2014 BUDGET ORDER

Year: 2014

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	\$0	\$106,200,023	\$0	\$0.0000

0101 GENERAL	\$602,400	\$106,200,023	\$216,967	\$0.2043
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To fund the 2014 budget, this unit is authorized to transfer \$3,929 from the Levy Excess Fund, pursuant to PL 58-1993.
Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

0706 LR &S	\$14,999	\$106,200,023	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly advertised.

0708 MVH	\$207,850	\$106,200,023	\$105,032	\$0.0989
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Budget approved for displayed amount.

Lesser of unit adopted or prior year levy because of improper advertising.

1191 CUM FIRE SPEC	\$0	\$106,200,023	\$17,735	\$0.0167
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Rate Approved.

1303 PARK	\$35,400	\$229,693,004	\$30,319	\$0.0132
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Lesser of unit adopted or prior year budget because budget not properly advertised.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$8,000	\$106,200,023	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly advertised.

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**

2014 BUDGET ORDER

Year: 2014

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	\$106,200,023	\$40,144	\$0.0378

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

Rate Approved.

Unit Total:	\$410,197	\$0.3709
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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**

2014 BUDGET ORDER

Year: 2014

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	\$61,566	\$3,395,501	\$20,930	\$0.6164

To fund the 2014 budget, this unit is authorized to transfer \$168 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	\$888	\$3,395,501	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$10,000	\$3,395,501	\$4,132	\$0.1217
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$4,800	\$3,395,501	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$25,062	\$0.7381
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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**

2014 BUDGET ORDER

Year: 2014

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	\$64,611	\$4,478,337	\$16,297	\$0.3639
To fund the 2014 budget, this unit is authorized to transfer \$265 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$7,000	\$4,478,337	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$14,225	\$4,478,337	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$500	\$4,478,337	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$2,000	\$4,478,337	\$1,388	\$0.0310
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$17,685	\$0.3949

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**

2014 BUDGET ORDER

Year: 2014

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	\$1,680,910	\$2,057	\$0.1224
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$4,800	\$1,680,910	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$9,000	\$1,680,910	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,000	\$1,680,910	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$3,500	\$1,680,910	\$252	\$0.0150
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$2,309	\$0.1374

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**

2014 BUDGET ORDER

Year: 2014

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	\$353,525	\$308,526,715	\$332,900	\$0.1079

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0061 RAINY DAY	\$85,000	\$308,526,715	\$0	\$0.0000
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Budget approved for displayed amount.

0101 GENERAL	\$5,037,828	\$308,526,715	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$285,715	\$308,526,715	\$274,897	\$0.0891
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Budget approved for displayed amount.

Rate reduced due to application of PTRC.

1214 SCHOOL CPF	\$680,164	\$308,526,715	\$654,694	\$0.2122
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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	\$674,700	\$308,526,715	\$537,145	\$0.1741
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$150,000	\$308,526,715	\$140,688	\$0.0456
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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**

2014 BUDGET ORDER

Year: 2014

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>
		Unit Total:	\$1,940,324	\$0.6289

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**

2014 BUDGET ORDER

Year: 2014

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	\$15,255,127	\$681,323,530	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,998,056	\$681,323,530	\$1,659,023	\$0.2435
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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	\$361,338	\$681,323,530	\$269,804	\$0.0396
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0287 REF DEBT POST09	\$994,000	\$683,264,496	\$977,068	\$0.1430
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$2,511,906	\$681,323,530	\$1,853,200	\$0.2720
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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	\$1,498,996	\$681,323,530	\$1,248,185	\$0.1832
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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.

6302 BUS REPLACEMENT	\$40,144	\$681,323,530	\$21,802	\$0.0032
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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**

2014 BUDGET ORDER

Year: 2014

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>
		Unit Total:	\$6,029,082	\$0.8845

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**

2014 BUDGET ORDER

Year: 2014

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	\$388,735,984	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$10,386,832	\$388,735,984	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$2,264,388	\$388,735,984	\$1,724,822	\$0.4437
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$1,579,412	\$388,735,984	\$1,206,636	\$0.3104
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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	\$950,000	\$388,735,984	\$566,388	\$0.1457
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To fund the 2014 budget, this unit is authorized to transfer \$37,835 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	\$210,000	\$388,735,984	\$154,717	\$0.0398
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$3,652,563	\$0.9396
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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**

2014 BUDGET ORDER

Year: 2014

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	\$175,000	\$1,361,391,077	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,157,500	\$1,361,391,077	\$795,052	\$0.0584
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$347,813	\$1,361,391,077	\$303,590	\$0.0223
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
2011 LIRF	\$275,000	\$1,361,391,077	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,098,642	\$0.0807

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**

2014 BUDGET ORDER

Year: 2014

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>
0061 RAINY DAY	\$0	\$17,195,152	\$0	\$0.0000
0101 GENERAL	\$0	\$17,195,152	\$27,375	\$0.1592
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$0	\$17,195,152	\$0	\$0.0000
Unit Total:			\$27,375	\$0.1592

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**

2014 BUDGET ORDER

Year: 2014

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	\$140,060	\$1,378,586,229	\$106,151	\$0.0077

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$106,151	\$0.0077
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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**

2014 BUDGET ORDER

Year: 2014

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	\$172,096,300	\$688	\$0.0004

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$688	\$0.0004
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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.