

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Wells County Auditor
FROM: Department of Local Government Finance
RE: 2015 Certified Budget Order
DATE: Thursday, January 29, 2015

Enclosed is the certified 2015 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, May 07, 2014
- Ratio study was approved by the DLGF on Friday, May 16, 2014
- County Auditor certified net assessed values to the DLGF on Monday, August 11, 2014
- DLGF certified the Budget Order on Thursday, January 29, 2015

Your county is the 33rd of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
WELLS COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. 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 29th day of January, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 90 Wells

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 CHESTER TOWNSHIP	0.9661	1.0185
002 PONETO TOWN-CHESTER TOWNSHIP	1.6593	1.7144
003 HARRISON TOWNSHIP	1.5160	1.3863
004 BLUFFTON CITY-HARRISON TOWNSHI	2.0032	1.8606
005 PONETO TOWN-HARRISON TOWNSHIP	2.1693	2.0383
006 VERRA CRUZ TOWN	1.6477	1.5237
007 JACKSON TOWNSHIP	0.9419	0.9936
008 JEFFERSON TOWNSHIP	1.2824	1.2783
009 OSSIAN TOWN	1.6299	1.6127
010 LANCASTER TOWNSHIP	1.3265	1.3288
011 BLUFFTON CITY-LANCASTER TWP-N	1.8137	1.8031
012 BLUFFTON CITY-LANCASTER TWP-BL	1.9995	1.8582
013 LIBERTY TOWNSHIP	1.0269	1.0197
014 PONETO TOWN-LIBERTY TWP	1.7295	1.7246
015 NOTTINGHAM TOWNSHIP	0.9576	1.0342
016 ROCKCREEK TOWNSHIP	1.2695	1.2645
017 MARKLE TOWN-ROCKCREEK TOWNSHIP	2.5438	2.4762
018 UNIONDALE TOWN-ROCKCREEK TOWNS	1.6824	1.6427
019 UNION TOWNSHIP	1.2742	1.2718
020 MARKLE TOWN-UNION TOWNSHIP	2.5380	2.4667
021 UNIONDALE TOWN-UNION TOWNSHIP	1.6766	1.6332
022 ZANESVILLE TOWN-UNION TOWNSHIP	1.5509	1.5387

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

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	25865 Un-reimbursed Cost of Textbooks	\$0
	52000 Interest on Debt	\$0
	54100 Veterans' Memorial Funds - Principal	\$0
	54150 Veterans' Memorial Funds - Interest	\$0
	54200 Common School Fund - Principal	\$246,000
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$246,000
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$181,000
	26200 Maintenance of Buildings (Utilities)	\$169,132
	26400 Maintenance of Equipment	\$40,000
	26800 Other Operating and Maint. Of Plant	\$14,000
	43000 Professional Services	\$33,000
	45100 Building Acquisition, Const. and Imp.	\$150,050
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$14,000
	47000 Purchase of Mobile or Fixed Equipment	\$80,000
	49000 Other Facilities Acq. And Const.	\$40,000
	Fund Total:	\$751,182
	Unit Total:	\$997,182

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$2,009,630
Fund Total:		\$2,009,630
1214 SCHOOL CPF	25350 Building Acquisition, Construction, and Improvements	\$0
	25800 Administrative Technology Services	\$738,686
	26200 Maintenance of Buildings (Utilities)	\$367,393
	26400 Maintenance of Equipment	\$304,151
	26700 Insurance	\$131,890
	43000 Professional Services	\$17,397
	45100 Building Acquisition, Const. and Imp.	\$295,000
	45400 Sports Facilities	\$16,750
	45500 Rent of Buildings, Facilities, and Equip.	\$277,600
	47000 Purchase of Mobile or Fixed Equipment	\$96,520
	49000 Other Facilities Acq. And Const.	\$30,000
Fund Total:		\$2,275,387
Unit Total:		\$4,285,017

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$33,034
	41900 Other	\$1,500
	52000 Interest on Debt	\$120,000
	53000 Lease Rental	\$2,250,000
	54200 Common School Fund - Principal	\$374,040
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$2,778,574
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$541,291
	25800 Administrative Technology Services	\$2,500
	26200 Maintenance of Buildings (Utilities)	\$210,467
	26400 Maintenance of Equipment	\$127,500
	26700 Insurance	\$90,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$8,500
	45100 Building Acquisition, Const. and Imp.	\$254,504
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$150,000
	47000 Purchase of Mobile or Fixed Equipment	\$119,500
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,534,262
	Unit Total:	\$4,312,836

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

2015 BUDGET ORDER

Year: 2015

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	\$6,237,114	\$1,417,988,236	\$3,116,738	\$0.2198
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$232,356	\$1,417,988,236	\$119,111	\$0.0084
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$2,928,313	\$1,417,988,236	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$250,000	\$1,417,988,236	\$0	\$0.0000
Budget approved for displayed amount.				
0801 HEALTH	\$304,497	\$1,417,988,236	\$219,788	\$0.0155
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2003 COUNTY 4-H	\$0	\$1,417,988,236	\$77,989	\$0.0055
Rate reduced due to increased assessed valuation.				
Unit Total:			\$3,533,626	\$0.2492

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$95,468,131	\$3,246	\$0.0034
To fund the 2015 budget, this unit is authorized to transfer \$114 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	\$95,468,131	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$22,500	\$95,180,674	\$9,042	\$0.0095
To fund the 2015 budget, this unit is authorized to transfer \$650 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)	\$30,000	\$95,180,674	\$29,982	\$0.0315
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$42,270	\$0.0444

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$36,270	\$381,250,277	\$64,431	\$0.0169

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$33,275	\$381,250,277	\$0	\$0.0000
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Budget approved for displayed amount.

8604 SP FIRE TER GEN	\$206,600	\$259,484,564	\$141,938	\$0.0547
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To fund the 2015 budget, this unit is authorized to transfer \$492 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	\$73,653	\$259,484,564	\$67,985	\$0.0262
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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.

Unit Total:	\$274,354	\$0.0978
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$67,703,618	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$13,565	\$67,703,618	\$3,453	\$0.0051
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To fund the 2015 budget, this unit is authorized to transfer \$39 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$9,904	\$67,703,618	\$2,167	\$0.0032
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$20,000	\$67,703,618	\$8,057	\$0.0119
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To fund the 2015 budget, this unit is authorized to transfer \$58 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$13,677	\$0.0202
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$234,465,030	\$13,599	\$0.0058
To fund the 2015 budget, this unit is authorized to transfer \$425 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	\$234,465,030	\$19,930	\$0.0085
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$38,972	\$131,192,045	\$12,070	\$0.0092
To fund the 2015 budget, this unit is authorized to transfer \$333 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	\$131,192,045	\$17,449	\$0.0133
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$63,048	\$0.0368

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$277,359,427	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$32,750	\$277,359,427	\$8,321	\$0.0030
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To fund the 2015 budget, this unit is authorized to transfer \$99 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	\$39,550	\$277,359,427	\$28,291	\$0.0102
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$36,612	\$0.0132
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$30,000	\$77,883,342	\$6,464	\$0.0083
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$40,956	\$77,883,342	\$46,341	\$0.0595
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0840 TWP ASSISTANCE	\$12,700	\$77,883,342	\$4,517	\$0.0058
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$45,000	\$75,596,796	\$14,968	\$0.0198
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$18,486	\$75,596,796	\$8,920	\$0.0118
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.				
Unit Total:			\$81,210	\$0.1052

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$18,000	\$89,426,851	\$5,902	\$0.0066
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$14,000	\$89,426,851	\$447	\$0.0005
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$29,500	\$89,426,851	\$10,910	\$0.0122
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$13,000	\$89,426,851	\$14,845	\$0.0166
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$32,104	\$0.0359

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$15,003	\$98,206,876	\$7,955	\$0.0081
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,000	\$98,206,876	\$7,758	\$0.0079
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1101 EMS - FIRE	\$22,768	\$78,753,115	\$3,465	\$0.0044
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,000	\$78,753,115	\$3,465	\$0.0044
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$78,753,115	\$9,687	\$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:			\$32,330	\$0.0371

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$18,675	\$96,224,684	\$7,409	\$0.0077
To fund the 2015 budget, this unit is authorized to transfer \$266 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	\$96,224,684	\$2,406	\$0.0025
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$35,000	\$86,717,428	\$5,203	\$0.0060
To fund the 2015 budget, this unit is authorized to transfer \$863 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	\$86,717,428	\$11,707	\$0.0135
Budget has been reduced and approved for the displayed amt. Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1190 CUM FIRE(TWP)	\$25,000	\$86,717,428	\$10,493	\$0.0121
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$37,218	\$0.0418

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$185,000	\$398,453,276	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,615,699	\$398,453,276	\$1,257,519	\$0.3156
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$301,578	\$398,453,276	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$50,000	\$398,453,276	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,072,911	\$398,453,276	\$351,834	\$0.0883
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$657,033	\$398,453,276	\$537,115	\$0.1348
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$100,000	\$398,453,276	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$398,453,276	\$117,145	\$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:	\$2,263,613	\$0.5681
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$82,025	\$7,060,597	\$8,106	\$0.1148
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,270	\$7,060,597	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$39,400	\$7,060,597	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$12,500	\$7,060,597	\$11,996	\$0.1699
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,128	\$7,060,597	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$4,500	\$7,060,597	\$1,666	\$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:			\$21,768	\$0.3083

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$0	\$0	\$0.0000
0101 GENERAL	\$0	\$17,656,173	\$201,157	\$1.1393
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$17,656,173	\$0	\$0.0000
0708 MVH	\$0	\$0	\$0	\$0.0000
1303 PARK	\$0	\$17,656,173	\$6,550	\$0.0371
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$17,656,173	\$0	\$0.0000
2391 CCD	\$0	\$17,656,173	\$4,520	\$0.0256

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

Unit Total: \$212,227 \$1.2020

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0101 GENERAL	\$618,250	\$103,272,985	\$221,830	\$0.2148
To fund the 2015 budget, this unit is authorized to transfer \$5,922 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate Approved.				
0706 LR & S	\$30,000	\$103,272,985	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$212,100	\$103,272,985	\$103,996	\$0.1007
Budget approved for displayed amount.				
Rate Approved.				
1191 CUM FIRE SPEC	\$0	\$103,272,985	\$17,247	\$0.0167
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1303 PARK	\$39,300	\$234,465,030	\$30,949	\$0.0132
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$103,272,985	\$0	\$0.0000
2391 CCD	\$40,000	\$103,272,985	\$39,037	\$0.0378
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$413,059	\$0.3832

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$62,900	\$3,245,867	\$18,833	\$0.5802
To fund the 2015 budget, this unit is authorized to transfer \$1,567 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	\$900	\$3,245,867	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$15,000	\$3,245,867	\$4,999	\$0.1540
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$4,900	\$3,245,867	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$23,832	\$0.7342

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$65,926	\$4,244,247	\$17,104	\$0.4030

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$2,668	\$4,244,247	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$14,500	\$4,244,247	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$500	\$4,244,247	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$2,000	\$4,244,247	\$1,316	\$0.0310
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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:	\$18,420	\$0.4340
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$10,440	\$1,388,161	\$1,620	\$0.1167
To fund the 2015 budget, this unit is authorized to transfer \$186 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	\$6,000	\$1,388,161	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$11,250	\$1,388,161	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,889	\$1,388,161	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$2,745	\$1,388,161	\$208	\$0.0150
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.				
Unit Total:			\$1,828	\$0.1317

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$393,525	\$330,481,942	\$396,909	\$0.1201

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0061 RAINY DAY	\$55,000	\$330,481,942	\$0	\$0.0000
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Budget approved for displayed amount.

0101 GENERAL	\$5,058,949	\$330,481,942	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$246,000	\$330,481,942	\$205,560	\$0.0622
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Budget reduced due to advertising constraints.

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

1214 SCHOOL CPF	\$751,182	\$330,481,942	\$646,753	\$0.1957
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Budget has been reduced and approved for the displayed amt.

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

6301 TRANSPORTATION	\$698,050	\$330,481,942	\$540,007	\$0.1634
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To fund the 2015 budget, this unit is authorized to transfer \$13,999 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	\$165,000	\$330,481,942	\$144,751	\$0.0438
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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:	\$1,933,980	\$0.5852

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0061	RAINY DAY	\$0	\$0	\$0	\$0.0000
0101	GENERAL	\$15,642,401	\$698,696,018	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$2,009,630	\$698,696,018	\$1,783,072	\$0.2552
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Budget has been reduced and approved for the displayed amt.

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

0186	SCH PENSION DEB	\$361,480	\$698,696,018	\$459,043	\$0.0657
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Budget approved for displayed amount.

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

0287	REF DEBT POST09	\$986,750	\$700,867,731	\$1,030,276	\$0.1470
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214	SCHOOL CPF	\$2,275,387	\$698,696,018	\$1,887,877	\$0.2702
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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	\$1,379,249	\$698,696,018	\$1,102,542	\$0.1578
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To fund the 2015 budget, this unit is authorized to transfer \$41,491 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 adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$11,431	\$698,696,018	\$0	\$0.0000

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

Rate adjusted for school pension levy.

Unit Total:	\$6,262,810	\$0.8959
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$200,000	\$388,810,276	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$10,643,353	\$388,810,276	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,778,574	\$388,810,276	\$2,209,609	\$0.5683
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$1,534,262	\$388,810,276	\$1,206,867	\$0.3104
Budget has been reduced and approved for the displayed amt. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
6301 TRANSPORTATION	\$975,000	\$388,810,276	\$627,929	\$0.1615
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$210,000	\$388,810,276	\$161,356	\$0.0415
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$4,205,761	\$1.0817

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,400,332,063	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,237,373	\$1,400,332,063	\$802,390	\$0.0573
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$347,781	\$1,400,332,063	\$315,075	\$0.0225
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$200,000	\$1,400,332,063	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,117,465	\$0.0798

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$17,656,173	\$0	\$0.0000
0101 GENERAL	\$0	\$17,656,173	\$30,580	\$0.1732
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$0	\$17,656,173	\$0	\$0.0000
		Unit Total:	\$30,580	\$0.1732

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$157,651	\$1,417,988,236	\$106,349	\$0.0075

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$106,349	\$0.0075
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$63,300	\$183,962,000	\$736	\$0.0004

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$736	\$0.0004
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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.