

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS REPORT**

County: 90	Wells			Property Tax	Less	Levy Excess
Year: 2010		Fund	2010 Certified Levy	Distribution	Delinquencies	Amount
0000	WELLS COUNTY					
	0101	GENERAL	\$3,137,961	\$3,121,234	\$117,213	\$0
	0123	2006 REASSESSMENT	\$168,995	\$168,094	\$6,313	\$0
	0801	HEALTH	\$98,479	\$97,954	\$3,679	\$0
	2003	COUNTY 4-H	\$79,027	\$78,605	\$2,952	\$0
		Unit Total:	\$3,484,462	\$3,465,888	\$130,156	\$0
0001	CHESTER TOWNSHIP					
	0101	GENERAL	\$4,700	\$4,774	\$140	\$0
	1111	FIRE	\$9,736	\$9,864	\$267	\$0
	1190	CUMULATIVE FIRE (Township)	\$12,039	\$12,198	\$330	\$0
		Unit Total:	\$26,475	\$26,836	\$737	\$0
0002	HARRISON TOWNSHIP					
	0101	GENERAL	\$319	\$312	\$16	\$0
	0840	TOWNSHIP ASSISTANCE	\$67,961	\$66,537	\$3,456	\$0
	1111	FIRE	\$37,401	\$36,998	\$1,014	\$0
		Unit Total:	\$105,681	\$103,847	\$4,486	\$0
0003	JACKSON TOWNSHIP					
	0101	GENERAL	\$5,200	\$5,234	\$143	\$0
	0840	TOWNSHIP ASSISTANCE	\$624	\$628	\$17	\$0
	1111	FIRE	\$8,164	\$8,217	\$224	\$0
		Unit Total:	\$13,988	\$14,079	\$384	\$0
0004	JEFFERSON TOWNSHIP					

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0101	GENERAL	\$18,481	\$18,119	\$459	\$0
0840	TOWNSHIP ASSISTANCE	\$16,281	\$15,962	\$404	\$0
1111	FIRE	\$12,421	\$12,415	\$329	\$0
1190	CUMULATIVE FIRE (Township)	\$16,635	\$16,627	\$441	\$0
Unit Total:		\$63,818	\$63,123	\$1,633	\$0
0005	LANCASTER TOWNSHIP				
0101	GENERAL	\$519	\$523	\$20	\$0
0840	TOWNSHIP ASSISTANCE	\$42,841	\$43,150	\$1,619	\$0
1111	FIRE	\$16,301	\$16,286	\$472	\$0
Unit Total:		\$59,661	\$59,960	\$2,110	\$0
0006	LIBERTY TOWNSHIP				
0101	GENERAL	\$5,484	\$5,522	\$209	\$0
0840	TOWNSHIP ASSISTANCE	\$6,051	\$6,093	\$231	\$0
1111	FIRE	\$14,992	\$15,098	\$557	\$0
1190	CUMULATIVE FIRE (Township)	\$8,073	\$8,129	\$300	\$0
Unit Total:		\$34,600	\$34,842	\$1,296	\$0
0007	NOTTINGHAM TOWNSHIP				
0101	GENERAL	\$5,951	\$5,945	\$164	\$0
0840	TOWNSHIP ASSISTANCE	\$1,728	\$1,726	\$48	\$0
1111	FIRE	\$10,943	\$10,931	\$302	\$0
1182	FIRE EQUIPMENT DEBT	\$22,909	\$22,885	\$632	\$0
Unit Total:		\$41,531	\$41,487	\$1,145	\$0
0008	ROCKCREEK TOWNSHIP				

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0101	GENERAL	\$10,132	\$10,051	\$322	\$0
0840	TOWNSHIP ASSISTANCE	\$4,946	\$4,907	\$157	\$0
1101	EMERG AMBUL/MED SERVICES - FIRE	\$4,562	\$4,622	\$145	\$0
1111	FIRE	\$3,452	\$3,498	\$110	\$0
1182	FIRE EQUIPMENT DEBT	\$12,144	\$12,305	\$386	\$0
1190	CUMULATIVE FIRE (Township)	\$8,815	\$8,932	\$280	\$0
Unit Total:		\$44,051	\$44,317	\$1,400	\$0
0009	UNION TOWNSHIP				
0101	GENERAL	\$5,522	\$5,614	\$235	\$0
0840	TOWNSHIP ASSISTANCE	\$4,936	\$5,018	\$210	\$0
1111	FIRE	\$6,011	\$6,132	\$258	\$0
1190	CUMULATIVE FIRE (Township)	\$10,115	\$10,319	\$434	\$0
Unit Total:		\$26,584	\$27,083	\$1,136	\$0
0408	BLUFFTON CIVIL CITY				
0101	GENERAL	\$1,171,600	\$1,159,900	\$64,365	\$0
0708	MOTOR VEHICLE HIGHWAY	\$433,045	\$428,721	\$23,790	\$0
1301	PARK & RECREATION	\$569,228	\$563,543	\$31,272	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$121,051	\$119,842	\$6,650	\$0
Unit Total:		\$2,294,924	\$2,272,005	\$126,077	\$0
0476	ZANESVILLE CIVIL TOWN				
0101	GENERAL	\$9,714	\$9,902	\$499	\$0
1111	FIRE	\$12,597	\$12,840	\$647	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,983	\$2,021	\$102	\$0

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Unit Total:		\$24,294	\$24,762	\$1,249	\$0
0684	MARKLE CIVIL TOWN				
	0101 GENERAL	\$159,807	\$140,525	\$1,594	\$0
	1303 PARK	\$8,591	\$7,554	\$86	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$4,221	\$3,712	\$42	\$0
Unit Total:		\$172,619	\$151,791	\$1,721	\$0
0938	OSSIAN CIVIL TOWN				
	0101 GENERAL	\$271,703	\$261,078	\$6,283	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$89,913	\$86,397	\$2,079	\$0
	1191 CUMULATIVE FIRE SPECIAL	\$18,223	\$17,510	\$421	\$0
	1303 PARK	\$34,983	\$34,296	\$869	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$41,246	\$39,634	\$954	\$0
Unit Total:		\$456,068	\$438,915	\$10,606	\$0
0939	PONETO CIVIL TOWN				
	0101 GENERAL	\$3,196	\$3,333	\$337	\$0
Unit Total:		\$3,196	\$3,333	\$337	\$0
0940	UNIONDALE CIVIL TOWN				
	0101 GENERAL	\$17,206	\$18,376	\$1,710	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,360	\$1,453	\$135	\$0
Unit Total:		\$18,566	\$19,829	\$1,845	\$0
0941	VERA CRUZ CIVIL TOWN				
	0101 GENERAL	\$1,965	\$2,035	\$228	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$284	\$294	\$33	\$0

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Unit Total:		\$2,249	\$2,329	\$260	\$0
8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP				
	0021 REFERENDUM FUND - EXEMPT OPERATING	\$299,784	\$302,017	\$9,244	\$0
	0180 DEBT SERVICE	\$312,719	\$315,048	\$9,643	\$0
	1214 CAPITAL PROJECTS (School)	\$609,966	\$614,509	\$18,809	\$0
	6301 TRANSPORTATION	\$479,857	\$483,431	\$14,797	\$0
	6302 BUS REPLACEMENT	\$58,334	\$58,768	\$1,799	\$0
Unit Total:		\$1,760,660	\$1,773,773	\$54,292	\$0
8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT				
	0180 DEBT SERVICE	\$1,534,211	\$1,530,116	\$51,131	\$0
	0186 SCHOOL PENSION DEBT	\$365,591	\$364,615	\$12,184	\$0
	1214 CAPITAL PROJECTS (School)	\$1,703,337	\$1,698,790	\$56,768	\$0
	6301 TRANSPORTATION	\$1,107,582	\$1,104,626	\$36,913	\$0
Unit Total:		\$4,710,721	\$4,698,147	\$156,996	\$0
8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP				
	0180 DEBT SERVICE	\$1,712,399	\$1,677,387	\$86,068	\$0
	1214 CAPITAL PROJECTS (School)	\$1,217,315	\$1,192,425	\$61,184	\$0
	6301 TRANSPORTATION	\$534,574	\$523,644	\$26,869	\$0
	6302 BUS REPLACEMENT	\$152,409	\$149,293	\$7,660	\$0
Unit Total:		\$3,616,697	\$3,542,749	\$181,781	\$0
0244	WELLS COUNTY PUBLIC LIBRARY				
	0101 GENERAL	\$816,726	\$813,667	\$30,815	\$0
	0180 DEBT SERVICE	\$301,025	\$299,898	\$11,358	\$0

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Unit Total:		\$1,117,751	\$1,113,565	\$42,173	\$0
0302	HUNTINGTON LIBRARY				
	0101 GENERAL	\$44,025	\$38,712	\$439	\$0
Unit Total:		\$44,025	\$38,712	\$439	\$0
1091	WELLS COUNTY SOLID WASTE DISTRICT				
	8210 SPECIAL SOLID WASTE MANAGEMENT	\$103,342	\$102,791	\$3,860	\$0
Unit Total:		\$103,342	\$102,791	\$3,860	\$0

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