

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Wells County Auditor
FROM: Department of Local Government Finance
RE: 2012 Certified Budget Order
DATE: Wednesday, February 01, 2012

Enclosed is the certified 2012 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 Monday, May 02, 2011
- Ratio study was approved by the DLGF on Wednesday, May 18, 2011
- County Auditor certified net assessed values to the DLGF on Monday, October 17, 2011
- DLGF certified the Budget Order on Wednesday, February 01, 2012

Your county is the 10th of 92 counties to receive a 2012 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 2011 PAYABLE 2012 FOR
WELLS COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Thursday, December 22, 2011

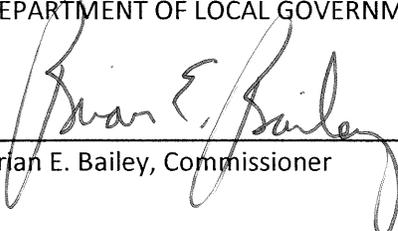
The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2012. 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 1st day of February, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

**2012 TAX RATES
(Per Taxing District)**

Year: 2012

County: 90 Wells

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	FOR COMPARISON ONLY 2011 District Rate
001 CHESTER TOWNSHIP	1.0105	0.0000	1.1232
002 PONETO TOWN-CHESTER TOWNSHIP	1.8386	0.0000	1.9581
003 HARRISON TOWNSHIP	1.6095	0.0000	1.5903
004 BLUFFTON CITY-HARRISON TOWNSHI	2.2268	0.0000	2.2123
005 PONETO TOWN-HARRISON TOWNSHIP	2.4299	0.0000	2.4165
006 VERRA CRUZ TOWN	1.7341	0.0000	1.7428
007 JACKSON TOWNSHIP	1.0008	0.0000	1.1151
008 JEFFERSON TOWNSHIP	1.2388	0.0000	1.2904
009 OSSIAN TOWN	1.5664	0.0000	1.6352
010 LANCASTER TOWNSHIP	1.2150	0.0000	1.2633
011 BLUFFTON CITY-LANCASTER TWP-N	1.8550	0.0000	1.9089
012 BLUFFTON CITY-LANCASTER TWP-BL	2.2225	0.0000	2.2071
013 LIBERTY TOWNSHIP	1.0285	0.0000	1.1437
014 PONETO TOWN-LIBERTY TWP	1.8499	0.0000	1.9700
015 NOTTINGHAM TOWNSHIP	1.0360	0.0000	1.1506
016 ROCKCREEK TOWNSHIP	1.2418	0.0000	1.2973
017 MARKLE TOWN-ROCKCREEK TOWNSHIP	2.5367	0.0000	2.5279
018 UNIONDALE TOWN-ROCKCREEK TOWNS	1.6130	0.0000	1.6538
019 UNION TOWNSHIP	1.2314	0.0000	1.2833
020 MARKLE TOWN-UNION TOWNSHIP	2.5319	0.0000	2.5215
021 UNIONDALE TOWN-UNION TOWNSHIP	1.6082	0.0000	1.6474
022 ZANESVILLE TOWN-UNION TOWNSHIP	1.4645	0.0000	1.5478

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**

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 90 Wells

Unit: 8425 SOUTHERN WELLS COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$4,506
	52200 Temporary Loans	\$30,000
	54100 Veterans' Memorial Funds - Principal	\$22,145
	54200 Common School Fund - Principal	\$270,000
	Fund Total:	\$326,651
1214 SCHOOL CPF	22360 Network Support	\$140,805
	25800 Administrative Technology Services	\$7,000
	26200 Maintenance of Buildings (Utilities)	\$169,132
	26400 Maintenance of Equipment	\$35,000
	43000 Professional Services	\$22,000
	45100 Building Acquisition, Const. and Imp.	\$100,000
	45400 Sports Facilities	\$23,707
	45500 Rent of Buildings, Facilities, and Equip.	\$20,000
	47000 Purchase of Mobile or Fixed Equipment	\$60,000
	49000 Other Facilities Acq. And Const.	\$35,000
	Fund Total:	\$612,644
	Unit Total:	\$939,295

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 90 Wells

Unit: 8435 NORTHERN WELLS COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$11,737
	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$1,287,192
	53150 Buildings - Interest	\$688,958
	59200 Bond Bank Fee	\$8,000
	Fund Total:	\$2,095,887
1214 SCHOOL CPF	25800 Administrative Technology Services	\$750,000
	26200 Maintenance of Buildings (Utilities)	\$324,283
	26400 Maintenance of Equipment	\$206,472
	26700 Insurance	\$175,000
	43000 Professional Services	\$40,000
	45100 Building Acquisition, Const. and Imp.	\$338,731
	45400 Sports Facilities	\$12,000
	45500 Rent of Buildings, Facilities, and Equip.	\$135,000
	47000 Purchase of Mobile or Fixed Equipment	\$85,533
	49000 Other Facilities Acq. And Const.	\$36,269
	Fund Total:	\$2,103,288
	Unit Total:	\$4,199,175

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

2012 BUDGET APPROPRIATIONS

Year: 2012

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	\$8,221
	52200 Temporary Loans	\$120,000
	53100 Buildings - Principal	\$1,733,500
	54200 Common School Fund - Principal	\$374,042
	Fund Total:	\$2,235,763
1214 SCHOOL CPF	22360 Network Support	\$476,223
	26200 Maintenance of Buildings (Utilities)	\$210,467
	26400 Maintenance of Equipment	\$115,000
	26700 Insurance	\$90,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$240,000
	45400 Sports Facilities	\$39,369
	45500 Rent of Buildings, Facilities, and Equip.	\$20,000
	47000 Purchase of Mobile or Fixed Equipment	\$184,533
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$1,435,592
	Unit Total:	\$3,671,355

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

2012 BUDGET ORDER

Year: 2012

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	\$8,261,224	\$1,235,439,706	\$3,171,374	\$0.2567
Rate reduced to remain within statutory levy limitation.					
0123	2006 REASSESS	\$130,890	\$1,235,439,706	\$0	\$0.0000
0124	2015 REASSESS	\$124,289	\$1,235,439,706	\$160,607	\$0.0130
Rate reduced to remain within statutory levy limitation.					
0702	HIGHWAY	\$2,334,420	\$1,235,439,706	\$0	\$0.0000
0706	LR &S	\$0	\$1,235,439,706	\$0	\$0.0000
0801	HEALTH	\$288,439	\$1,235,439,706	\$216,202	\$0.0175
Rate reduced due to increased assessed evaluation.					
2003	COUNTY 4-H	\$0	\$1,235,439,706	\$79,068	\$0.0064
Rate reduced due to increased assessed evaluation.					

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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$16,475	\$76,805,939	\$4,916	\$0.0064
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$5,000	\$76,805,939	\$0	\$0.0000
1111	FIRE	\$23,500	\$76,564,192	\$9,724	\$0.0127
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$18,000	\$76,564,192	\$12,403	\$0.0162

Rate Approved.

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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$35,850	\$321,128,170	\$14,772	\$0.0046
Rate reduced due to increased assessed evaluation.				
0840 TWP ASSISTANCE	\$45,000	\$321,128,170	\$53,950	\$0.0168
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$48,000	\$102,316,499	\$37,448	\$0.0366
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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$55,085,009	\$0	\$0.0000
0101	GENERAL	\$13,190	\$55,085,009	\$2,479	\$0.0045
	Rate reduced due to increased assessed evaluation.				
0840	TWP ASSISTANCE	\$10,000	\$55,085,009	\$3,470	\$0.0063
	Rate reduced due to increased assessed evaluation.				
1111	FIRE	\$20,000	\$55,085,009	\$8,153	\$0.0148
	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 figured 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
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2012 BUDGET ORDER

Year: 2012

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	\$216,014,567	\$5,184	\$0.0024
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$35,049	\$216,014,567	\$29,810	\$0.0138
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$38,972	\$114,095,675	\$12,322	\$0.0108
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$23,100	\$114,095,675	\$15,517	\$0.0136

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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
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2012 BUDGET ORDER

Year: 2012

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>
0101	GENERAL	\$25,350	\$255,377,051	\$31,922	\$0.0125
Rate reduced due to advertising constraints.					
0840	TWP ASSISTANCE	\$50,000	\$255,377,051	\$11,747	\$0.0046
Rate reduced due to advertising constraints.					
1111	FIRE	\$43,329	\$117,906,082	\$16,389	\$0.0139

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

Rate reduced to remain within statutory levy limitation.

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

2012 BUDGET ORDER

Year: 2012

County: 90 Wells

Unit: 0006 LIBERTY TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$16,750	\$67,377,169	\$5,929	\$0.0088
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$12,700	\$67,377,169	\$5,997	\$0.0089
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$37,000	\$65,186,772	\$14,993	\$0.0230
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$17,000	\$65,186,772	\$8,214	\$0.0126

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

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

2012 BUDGET ORDER

Year: 2012

County: 90 Wells

Unit: 0007 NOTTINGHAM TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$15,600	\$70,133,811	\$5,961	\$0.0085
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$17,000	\$70,133,811	\$982	\$0.0014
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$24,000	\$70,133,811	\$10,941	\$0.0156
Rate reduced due to increased assessed evaluation.					
1182	FIRE EQUIP DEBT	\$26,356	\$70,133,811	\$24,757	\$0.0353
Rate reduced due to reduction of operating balance.					

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 90 Wells

Unit: 0008 ROCKCREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,275	\$86,597,557	\$9,786	\$0.0113
Rate reduced due to increased assessed evaluation.				
0840 TWP ASSISTANCE	\$7,000	\$86,597,557	\$4,936	\$0.0057
Rate reduced due to increased assessed evaluation.				
1101 EMS - FIRE	\$20,000	\$68,865,842	\$4,614	\$0.0067
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$17,000	\$68,865,842	\$3,443	\$0.0050
Rate reduced due to increased assessed evaluation.				
1182 FIRE EQUIP DEBT	\$12,823	\$68,865,842	\$11,569	\$0.0168
Rate reduced due to increased assessed evaluation.				
1190 CUM FIRE(TWP)	\$10,000	\$68,865,842	\$8,470	\$0.0123

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

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

2012 BUDGET ORDER

Year: 2012

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	\$16,600	\$86,920,433	\$5,302	\$0.0061
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$15,000	\$86,920,433	\$5,302	\$0.0061
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$32,000	\$76,651,784	\$6,055	\$0.0079
Rate reduced due to increased assessed evaluation.					
1182	FIRE EQUIP DEBT	\$12,823	\$76,651,784	\$11,344	\$0.0148
Rate reduced due to reduction of operating balance.					
1190	CUM FIRE(TWP)	\$21,000	\$76,651,784	\$9,581	\$0.0125

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

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

2012 BUDGET ORDER

Year: 2012

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	\$130,000	\$354,324,196	\$0	\$0.0000
0101	GENERAL	\$3,841,701	\$354,324,196	\$1,411,982	\$0.3985
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$262,709	\$354,324,196	\$0	\$0.0000
0706	LR &S	\$50,000	\$354,324,196	\$0	\$0.0000
0708	MVH	\$922,821	\$354,324,196	\$525,463	\$0.1483
Rate reduced due to reduction of operating balance.					
1301	PARK & REC	\$567,700	\$354,324,196	\$268,932	\$0.0759
Rate reduced due to reduction of operating balance.					
2379	CCI	\$100,000	\$354,324,196	\$0	\$0.0000
2391	CCD	\$80,000	\$354,324,196	\$110,549	\$0.0312

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

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

2012 BUDGET ORDER

Year: 2012

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	\$80,954	\$7,591,498	\$8,662	\$0.1141
Rate reduced due to application of PTRC.				
0706 LR &S	\$3,270	\$7,591,498	\$0	\$0.0000
0708 MVH	\$38,700	\$7,591,498	\$0	\$0.0000
1111 FIRE	\$13,000	\$7,591,498	\$9,998	\$0.1317
Rate reduced due to increased assessed evaluation.				
2379 CCI	\$1,128	\$7,591,498	\$0	\$0.0000
2391 CCD	\$4,500	\$7,591,498	\$1,708	\$0.0225

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

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

2012 BUDGET ORDER

Year: 2012

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	\$16,150,601	\$0	\$0.0000

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

0101 GENERAL	\$0	\$16,150,601	\$173,538	\$1.0745
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Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$0	\$16,150,601	\$0	\$0.0000
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0708 MVH	\$0	\$16,150,601	\$0	\$0.0000
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1303 PARK	\$0	\$16,150,601	\$5,911	\$0.0366
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Rate reduced due to increased assessed evaluation.

2379 CCI	\$0	\$16,150,601	\$0	\$0.0000
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2391 CCD	\$0	\$16,150,601	\$3,973	\$0.0246
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

2012 BUDGET ORDER

Year: 2012

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	\$70,800	\$101,918,892	\$0	\$0.0000
0101	GENERAL	\$600,000	\$101,918,892	\$198,028	\$0.1943
Rate reduced due to increased assessed evaluation.					
0706	LR &S	\$23,180	\$101,918,892	\$0	\$0.0000
0708	MVH	\$380,000	\$101,918,892	\$105,180	\$0.1032
Rate reduced due to increased assessed evaluation.					
1191	CUM FIRE SPEC	\$81,173	\$101,918,892	\$17,020	\$0.0167
Rate Approved.					
1303	PARK	\$70,000	\$216,014,567	\$30,674	\$0.0142
Rate reduced due to increased assessed evaluation.					
2379	CCI	\$10,700	\$101,918,892	\$0	\$0.0000
2391	CCD	\$262,600	\$101,918,892	\$38,525	\$0.0378
Rate Approved.					

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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$61,000	\$3,069,891	\$23,479	\$0.7648
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$1,245	\$3,069,891	\$0	\$0.0000
0708 MVH	\$8,500	\$3,069,891	\$2,830	\$0.0922
Rate reduced due to increased assessed evaluation.				
2379 CCI	\$5,866	\$3,069,891	\$0	\$0.0000

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

2012 BUDGET ORDER

Year: 2012

County: 90 Wells

Unit: 0940 UNIONDALE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$64,590	\$4,258,265	\$16,224	\$0.3810
Rate reduced due to increased assessed evaluation.				
0706 LR &S	\$6,500	\$4,258,265	\$0	\$0.0000
0708 MVH	\$13,850	\$4,258,265	\$0	\$0.0000
2379 CCI	\$1,300	\$4,258,265	\$0	\$0.0000
2391 CCD	\$2,100	\$4,258,265	\$1,320	\$0.0310

Rate Approved.

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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$7,050	\$1,320,697	\$1,900	\$0.1439
Rate reduced due to increased assessed evaluation.				
0706 LR &S	\$6,970	\$1,320,697	\$0	\$0.0000
0708 MVH	\$10,700	\$1,320,697	\$0	\$0.0000
2379 CCI	\$2,270	\$1,320,697	\$0	\$0.0000
2391 CCD	\$6,000	\$1,320,697	\$228	\$0.0173

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

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

2012 BUDGET ORDER

Year: 2012

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	\$321,757	\$269,401,928	\$213,366	\$0.0792

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to increased assessed evaluation.

0061 RAINY DAY	\$85,000	\$269,401,928	\$0	\$0.0000
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0101 GENERAL	\$4,893,306	\$269,401,928	\$0	\$0.0000
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0180 DEBT SERVICE	\$326,651	\$269,401,928	\$219,832	\$0.0816
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Budget has been reduced and approved for the displayed amt.
Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$612,644	\$269,401,928	\$474,147	\$0.1760
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Budget has been reduced and approved for the displayed amt.
Rate reduced due to reduction of operating balance.

6301 TRANSPORTATION	\$619,530	\$269,401,928	\$517,521	\$0.1921
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Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$119,725	\$269,401,928	\$135,509	\$0.0503
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

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

2012 BUDGET ORDER

Year: 2012

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	\$14,371,959	\$637,563,656	\$0	\$0.0000

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

0180 DEBT SERVICE	\$2,095,887	\$637,563,656	\$1,757,125	\$0.2756
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Rate reduced due to increased assessed evaluation.

0186 SCH PENSION DEB	\$389,332	\$637,563,656	\$362,774	\$0.0569
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Rate reduced per unit request.

1214 SCHOOL CPF	\$2,103,288	\$637,563,656	\$1,418,579	\$0.2225
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,416,155	\$637,563,656	\$1,204,995	\$0.1890
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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	\$320,811	\$637,563,656	\$280,528	\$0.0440
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

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

2012 BUDGET ORDER

Year: 2012

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	\$125,000	\$328,474,122	\$0	\$0.0000
0101	GENERAL	\$9,675,114	\$328,474,122	\$0	\$0.0000
0180	DEBT SERVICE	\$2,235,763	\$328,474,122	\$1,957,706	\$0.5960

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1214	SCHOOL CPF	\$1,435,592	\$328,474,122	\$1,135,207	\$0.3456
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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	\$739,485	\$328,474,122	\$552,822	\$0.1683
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

6302	BUS REPLACEMENT	\$168,737	\$328,474,122	\$149,784	\$0.0456
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

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

2012 BUDGET ORDER

Year: 2012

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	\$90,000	\$1,219,289,105	\$0	\$0.0000
0101	GENERAL	\$2,000,835	\$1,219,289,105	\$831,555	\$0.0682
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$336,282	\$1,219,289,105	\$312,138	\$0.0256
Rate reduced due to underestimate of miscellaneous revenue.					
2011	LIRF	\$400,000	\$1,219,289,105	\$0	\$0.0000

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

2012 BUDGET ORDER

Year: 2012

County: 90 Wells

Unit: 0302 HUNTINGTON LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$16,150,601	\$47,450	\$0.2938
Rate reduced due to increased assessed evaluation.					
2011	LIRF	\$0	\$16,150,601	\$0	\$0.0000

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

2012 BUDGET ORDER

Year: 2012

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	\$130,402	\$1,235,439,706	\$106,248	\$0.0086

Rate reduced due to increased assessed evaluation.

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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$47,450	\$163,328,800	\$1,307	\$0.0008

Rate reduced due to increased assessed evaluation.

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 figured 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.