

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

**2020 BUDGET ORDER**

Year: 2020

County 90 Wells

Unit: 0408 BLUFFTON CIVIL CITY

|                                                          | <u>Fund</u>    | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|----------------------------------------------------------|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061                                                     | RAINY DAY      | \$125,000               | \$480,697,257       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                |                         |                     |                       |                       |
| 0101                                                     | GENERAL        | \$5,756,366             | \$480,697,257       | \$1,001,292           | \$0.2083              |
| Budget approved for displayed amount.                    |                |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                |                         |                     |                       |                       |
| 0342                                                     | POLICE PENSION | \$305,100               | \$480,697,257       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                |                         |                     |                       |                       |
| 0706                                                     | LR & S         | \$50,000                | \$480,697,257       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                |                         |                     |                       |                       |
| 0708                                                     | MVH            | \$1,298,720             | \$480,697,257       | \$709,028             | \$0.1475              |
| Budget approved for displayed amount.                    |                |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                |                         |                     |                       |                       |
| 1301                                                     | PARK & REC     | \$803,325               | \$480,697,257       | \$714,797             | \$0.1487              |
| Budget approved for displayed amount.                    |                |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                |                         |                     |                       |                       |
| 2379                                                     | CCI            | \$85,000                | \$480,697,257       | \$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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 90 Wells

Unit: 0408 BLUFFTON CIVIL CITY

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 2391 CCD    | \$400,000               | \$480,697,257       | \$222,563             | \$0.0463              |
|             |                         |                     | <b>Unit Total:</b>    | <b>\$0.5508</b>       |

Budget approved for displayed amount.

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

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

**2020 BUDGET ORDER**

Year: 2020

County 90 Wells

Unit: 0476 ZANESVILLE CIVIL TOWN

|                                                                           | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------------------------------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101                                                                      | GENERAL     | \$111,345               | \$9,356,091         | \$11,106              | \$0.1187              |
| Budget approved for displayed amount.                                     |             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |             |                         |                     |                       |                       |
| 0706                                                                      | LR &S       | \$3,270                 | \$9,356,091         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |             |                         |                     |                       |                       |
| 0708                                                                      | MVH         | \$29,700                | \$9,356,091         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |             |                         |                     |                       |                       |
| 1111                                                                      | FIRE        | \$14,589                | \$9,356,091         | \$12,200              | \$0.1304              |
| Budget approved for displayed amount.                                     |             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |             |                         |                     |                       |                       |
| 2379                                                                      | CCI         | \$1,128                 | \$9,356,091         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |             |                         |                     |                       |                       |
| 2391                                                                      | CCD         | \$2,500                 | \$9,356,091         | \$1,899               | \$0.0203              |
| Budget approved for displayed amount.                                     |             |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |             |                         |                     |                       |                       |
| <b>Unit Total:</b>                                                        |             |                         |                     | <b>\$25,205</b>       | <b>\$0.2694</b>       |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

**2020 BUDGET ORDER**

Year: 2020

County 90 Wells

Unit: 0684 MARKLE CIVIL TOWN

| <u>Fund</u>                                                                                         | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-----------------------------------------------------------------------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY                                                                                      | \$206,000               | \$21,140,391        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                                               |                         |                     |                       |                       |
| 0101 GENERAL                                                                                        | \$984,300               | \$21,140,391        | \$194,978             | \$0.9223              |
| Budget approved for displayed amount.                                                               |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                                                   |                         |                     |                       |                       |
| 0706 LR &S                                                                                          | \$22,000                | \$21,140,391        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                                               |                         |                     |                       |                       |
| 0708 MVH                                                                                            | \$149,000               | \$21,140,391        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                                               |                         |                     |                       |                       |
| 1303 PARK                                                                                           | \$40,000                | \$21,140,391        | \$21,669              | \$0.1025              |
| Budget approved for displayed amount.                                                               |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                                                   |                         |                     |                       |                       |
| 2379 CCI                                                                                            | \$4,900                 | \$21,140,391        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                                               |                         |                     |                       |                       |
| 2391 CCD                                                                                            | \$26,000                | \$21,140,391        | \$4,841               | \$0.0229              |
| Budget approved for displayed amount.                                                               |                         |                     |                       |                       |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. |                         |                     |                       |                       |
| <b>Unit Total:</b>                                                                                  |                         |                     | <b>\$221,488</b>      | <b>\$1.0477</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 90 Wells

Unit: 0938 OSSIAN CIVIL TOWN

|                                                                           | <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------------------------------|---------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101                                                                      | GENERAL       | \$692,084               | \$127,156,675       | \$153,605             | \$0.1208              |
| Budget approved for displayed amount.                                     |               |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                  |               |                         |                     |                       |                       |
| 0706                                                                      | LR &S         | \$25,000                | \$127,156,675       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |               |                         |                     |                       |                       |
| 0708                                                                      | MVH           | \$384,500               | \$127,156,675       | \$189,463             | \$0.1490              |
| Budget approved for displayed amount.                                     |               |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                  |               |                         |                     |                       |                       |
| 1191                                                                      | CUM FIRE SPEC | \$0                     | \$127,156,675       | \$21,235              | \$0.0167              |
| Rate Approved.                                                            |               |                         |                     |                       |                       |
| 1303                                                                      | PARK          | \$66,400                | \$269,327,965       | \$57,098              | \$0.0212              |
| Budget approved for displayed amount.                                     |               |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |               |                         |                     |                       |                       |
| 2379                                                                      | CCI           | \$10,000                | \$127,156,675       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |               |                         |                     |                       |                       |
| 2391                                                                      | CCD           | \$120,000               | \$127,156,675       | \$59,001              | \$0.0464              |
| Budget approved for displayed amount.                                     |               |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |               |                         |                     |                       |                       |
| <b>Unit Total:</b>                                                        |               |                         |                     | <b>\$480,402</b>      | <b>\$0.3541</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 90 Wells

Unit: 0939 PONETO CIVIL TOWN

|                                                                                                                                    | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061                                                                                                                               | RAINY DAY   | \$0                     | \$2,971,034         | \$0                   | \$0.0000              |
| Unit failed to provide verification of 06/30 cash and appropriation balances.                                                      |             |                         |                     |                       |                       |
| 0101                                                                                                                               | GENERAL     | \$35,643                | \$2,971,034         | \$14,561              | \$0.4901              |
| Unit failed to provide verification of 06/30 cash and appropriation balances.<br>Rate reduced due to increased assessed valuation. |             |                         |                     |                       |                       |
| 0706                                                                                                                               | LR &S       | \$1,478                 | \$2,971,034         | \$0                   | \$0.0000              |
| Unit failed to provide verification of 06/30 cash and appropriation balances.                                                      |             |                         |                     |                       |                       |
| 0708                                                                                                                               | MVH         | \$19,041                | \$2,971,034         | \$11,834              | \$0.3983              |
| Unit failed to provide verification of 06/30 cash and appropriation balances.<br>Rate reduced due to increased assessed valuation. |             |                         |                     |                       |                       |
| 2379                                                                                                                               | CCI         | \$396                   | \$2,971,034         | \$0                   | \$0.0000              |
| Unit failed to provide verification of 06/30 cash and appropriation balances.                                                      |             |                         |                     |                       |                       |
| <b>Unit Total:</b>                                                                                                                 |             |                         |                     | <b>\$26,395</b>       | <b>\$0.8884</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 90 Wells

Unit: 0940 UNIONDALE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

|                                                                           | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------------------------------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061                                                                      | RAINY DAY   |                         |                     |                       |                       |
|                                                                           |             | \$9,299                 | \$5,081,129         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |             |                         |                     |                       |                       |
| 0101                                                                      | GENERAL     |                         |                     |                       |                       |
|                                                                           |             | \$74,410                | \$5,081,129         | \$18,892              | \$0.3718              |
| Budget approved for displayed amount.                                     |             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |             |                         |                     |                       |                       |
| 0706                                                                      | LR &S       |                         |                     |                       |                       |
|                                                                           |             | \$7,000                 | \$5,081,129         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |             |                         |                     |                       |                       |
| 0708                                                                      | MVH         |                         |                     |                       |                       |
|                                                                           |             | \$17,850                | \$5,081,129         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |             |                         |                     |                       |                       |
| 2379                                                                      | CCI         |                         |                     |                       |                       |
|                                                                           |             | \$500                   | \$5,081,129         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |             |                         |                     |                       |                       |
| 2391                                                                      | CCD         |                         |                     |                       |                       |
|                                                                           |             | \$2,000                 | \$5,081,129         | \$1,519               | \$0.0299              |
| Budget approved for displayed amount.                                     |             |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |             |                         |                     |                       |                       |
| <b>Unit Total:</b>                                                        |             |                         |                     | <b>\$20,411</b>       | <b>\$0.4017</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 90 Wells

Unit: 0941 VERA CRUZ CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| <u>Fund</u>                                       | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY                                    | \$930                   | \$1,517,829         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| 0101 GENERAL                                      | \$13,230                | \$1,517,829         | \$1,903               | \$0.1254              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 0706 LR &S                                        | \$6,000                 | \$1,517,829         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| 0708 MVH                                          | \$11,250                | \$1,517,829         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| 2379 CCI                                          | \$1,889                 | \$1,517,829         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| 2391 CCD                                          | \$0                     | \$1,517,829         | \$0                   | \$0.0000              |
| <b>Unit Total:</b>                                |                         |                     | <b>\$1,903</b>        | <b>\$0.1254</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 90 Wells

Unit: 8425 SOUTHERN WELLS COMMUNITY SCHOOL CORP

| <u>Fund</u>                                                                                       | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------------------------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0022 REF SCH POST09                                                                               | \$500,000               | \$340,062,991       | \$431,880             | \$0.1270              |
| Budget approved for displayed amount.                                                             |                         |                     |                       |                       |
| Rate Approved.                                                                                    |                         |                     |                       |                       |
| 0061 RAINY DAY                                                                                    | \$220,255               | \$340,062,991       | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                         |                     |                       |                       |
| 0180 DEBT SERVICE                                                                                 | \$644,637               | \$340,062,991       | \$556,683             | \$0.1637              |
| Budget approved for displayed amount.                                                             |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                   |                         |                     |                       |                       |
| 3101 EDUCATION                                                                                    | \$5,328,022             | \$340,062,991       | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                         |                     |                       |                       |
| 3300 OPERATIONS                                                                                   | \$2,177,146             | \$340,062,991       | \$1,582,993           | \$0.4655              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                                          |                         |                     |                       |                       |
|                                                                                                   |                         | <b>Unit Total:</b>  | <b>\$2,571,556</b>    | <b>\$0.7562</b>       |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

**2020 BUDGET ORDER**

Year: 2020

County 90 Wells

Unit: 8435 NORTHERN WELLS COMMUNITY SCHOOL CORP

|                                                                                                                                                               | <u>Fund</u>     | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061                                                                                                                                                          | RAINY DAY       | \$0                     | \$797,655,225       | \$0                   | \$0.0000              |
| 0180                                                                                                                                                          | DEBT SERVICE    | \$2,758,966             | \$797,655,225       | \$1,816,261           | \$0.2277              |
| Budget has been reduced and approved for the displayed amt.<br>Rate reduced due to increased assessed valuation.                                              |                 |                         |                     |                       |                       |
| 0186                                                                                                                                                          | SCH PENSION DEB | \$0                     | \$797,655,225       | \$0                   | \$0.0000              |
| 0287                                                                                                                                                          | REF DEBT POST09 | \$988,000               | \$801,976,353       | \$874,154             | \$0.1090              |
| Budget approved for displayed amount.<br>Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                                      |                 |                         |                     |                       |                       |
| 3101                                                                                                                                                          | EDUCATION       | \$15,100,000            | \$797,655,225       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                                                                                                         |                 |                         |                     |                       |                       |
| 3300                                                                                                                                                          | OPERATIONS      | \$8,040,987             | \$797,655,225       | \$4,064,053           | \$0.5095              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced to remain within statutory levy limitation. |                 |                         |                     |                       |                       |
| <b>Unit Total:</b>                                                                                                                                            |                 |                         |                     | <b>\$6,754,468</b>    | <b>\$0.8462</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 90 Wells

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

| <u>Fund</u>                                              | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|----------------------------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY                                           | \$500,000               | \$451,109,693       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| 0180 DEBT SERVICE                                        | \$2,445,459             | \$451,109,693       | \$2,101,720           | \$0.4659              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced per unit request.                           |                         |                     |                       |                       |
| 3101 EDUCATION                                           | \$10,658,950            | \$451,109,693       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| 3300 OPERATIONS                                          | \$5,276,076             | \$451,109,693       | \$2,378,701           | \$0.5273              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
|                                                          |                         | <b>Unit Total:</b>  | <b>\$4,480,421</b>    | <b>\$0.9932</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 90 Wells

Unit: 0244 WELLS COUNTY PUBLIC LIBRARY

| <u>Fund</u>                                                                     | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY                                                                  | \$275,000               | \$1,567,687,518     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                           |                         |                     |                       |                       |
| 0101 GENERAL                                                                    | \$2,341,370             | \$1,567,687,518     | \$885,743             | \$0.0565              |
| Budget approved for displayed amount.                                           |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                         |                     |                       |                       |
| 0180 DEBT SERVICE                                                               | \$451,639               | \$1,567,687,518     | \$296,293             | \$0.0189              |
| 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. |                         |                     |                       |                       |
| 2011 LIRF                                                                       | \$200,000               | \$1,567,687,518     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                           |                         |                     |                       |                       |
| <b>Unit Total:</b>                                                              |                         |                     | <b>\$1,182,036</b>    | <b>\$0.0754</b>       |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

**2020 BUDGET ORDER**

Year: 2020

County 90 Wells

Unit: 0302 HUNTINGTON LIBRARY

|                                                   | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061                                              | RAINY DAY   | \$0                     | \$21,140,391        | \$0                   | \$0.0000              |
| 0101                                              | GENERAL     | \$0                     | \$21,140,391        | \$53,295              | \$0.2521              |
| Rate reduced due to increased assessed valuation. |             |                         |                     |                       |                       |
| 2011                                              | LIRF        | \$0                     | \$21,140,391        | \$0                   | \$0.0000              |
| <b>Unit Total:</b>                                |             |                         |                     | <b>\$53,295</b>       | <b>\$0.2521</b>       |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

**2020 BUDGET ORDER**

Year: 2020

County 90 Wells

Unit: 1091 WELLS COUNTY SOLID WASTE DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| <u>Fund</u>                                                                                | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------------------------------------------------------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 8210 SP SOL WASTE MA                                                                       | \$207,086               | \$1,588,827,909     | \$119,162             | \$0.0075              |
| Budget approved for displayed amount.<br>Rate reduced due to increased assessed valuation. |                         |                     | <b>Unit Total:</b>    | <b>\$119,162</b>      |
|                                                                                            |                         |                     |                       | <b>\$0.0075</b>       |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

**2020 BUDGET ORDER**

Year: 2020

County 90 Wells

Unit: 0048 ROCK CREEK CONSERVANCY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$83,600                | \$193,713,300       | \$41,067              | \$0.0212              |
|              |                         |                     | <b>Unit Total:</b>    | <b>\$41,067</b>       |
|              |                         |                     |                       | <b>\$0.0212</b>       |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**