
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Wells County Auditor
FROM: Department of Local Government Finance
RE: 2017 Certified Budget Order
DATE: Saturday, February 11, 2017

Enclosed is the certified 2017 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 Friday, March 11, 2016
- Ratio study was approved by the DLGF on Friday, March 18, 2016
- County Auditor certified net assessed values to the DLGF on Thursday, July 28, 2016
- DLGF certified the Budget Order on Saturday, February 11, 2017

Your county is the 44th of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 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 2017. 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 11th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 90 Wells

<u>Taxing District</u>	<u>2017 District Rate</u>	FOR COMPARISON ONLY 2016 <u>District Rate</u>
001 CHESTER TOWNSHIP	0.9034	0.9298
002 PONETO TOWN-CHESTER TOWNSHIP	1.3058	1.6838
003 HARRISON TOWNSHIP	1.4184	1.6810
004 BLUFFTON CITY-HARRISON TOWNSHI	1.9112	2.1477
005 PONETO TOWN-HARRISON TOWNSHIP	1.8033	2.3907
006 VERRA CRUZ TOWN	1.5359	1.7879
007 JACKSON TOWNSHIP	0.8791	0.9051
008 JEFFERSON TOWNSHIP	1.1782	1.2430
009 OSSIAN TOWN	1.5095	1.5841
010 LANCASTER TOWNSHIP	1.1977	1.2894
011 BLUFFTON CITY-LANCASTER TWP-N	1.6905	1.7561
012 BLUFFTON CITY-LANCASTER TWP-BL	1.9154	2.1520
013 LIBERTY TOWNSHIP	0.9610	1.0405
014 PONETO TOWN-LIBERTY TWP	1.3731	1.8045
015 NOTTINGHAM TOWNSHIP	0.8942	0.9204
016 ROCKCREEK TOWNSHIP	1.1644	1.2283
017 MARKLE TOWN-ROCKCREEK TOWNSHIP	2.4756	2.5566
018 UNIONDALE TOWN-ROCKCREEK TOWNS	1.5679	1.6225
019 UNION TOWNSHIP	1.1567	1.2206
020 MARKLE TOWN-UNION TOWNSHIP	2.4712	2.5522
021 UNIONDALE TOWN-UNION TOWNSHIP	1.5635	1.6181
022 ZANESVILLE TOWN-UNION TOWNSHIP	1.4168	1.4744

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**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 90 Wells

Unit: 8425 SOUTHERN WELLS COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$6,784
	52000 Interest on Debt	\$0
	54100 Veterans' Memorial Funds - Principal	\$0
	54150 Veterans' Memorial Funds - Interest	\$0
	54200 Common School Fund - Principal	\$230,000
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$236,784
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$209,500
	26200 Maintenance of Buildings (Utilities)	\$169,132
	26400 Maintenance of Equipment	\$37,000
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$34,000
	45100 Building Acquisition, Const. and Imp.	\$101,778
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$15,500
	47000 Purchase of Mobile or Fixed Equipment	\$107,500
	49000 Other Facilities Acq. And Const.	\$34,000
	Fund Total:	\$738,410
	Unit Total:	\$975,194

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 90 Wells

Unit: 8435 NORTHERN WELLS COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	53000 Lease Rental	\$2,062,606
Fund Total:		\$2,062,606
1214 SCHOOL CPF	25350 Building Acquisition, Construction, and Improvements	\$0
	25800 Administrative Technology Services	\$821,231
	26200 Maintenance of Buildings (Utilities)	\$400,482
	26400 Maintenance of Equipment	\$250,000
	26700 Insurance	\$98,801
	41900 Other	\$0
	43000 Professional Services	\$26,233
	45100 Building Acquisition, Const. and Imp.	\$468,822
	45400 Sports Facilities	\$41,289
	45500 Rent of Buildings, Facilities, and Equip.	\$258,381
	47000 Purchase of Mobile or Fixed Equipment	\$135,188
	49000 Other Facilities Acq. And Const.	\$56,175
Fund Total:		\$2,556,602
Unit Total:		\$4,619,208

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 90 Wells

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

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$33,864
	41900 Other	\$0
	51100 Bonds	\$2,189,000
	52000 Interest on Debt	\$120,000
	53000 Lease Rental	\$191,000
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$2,533,864
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$590,303
	25800 Administrative Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$210,467
	26400 Maintenance of Equipment	\$116,000
	26700 Insurance	\$90,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$7,500
	45100 Building Acquisition, Const. and Imp.	\$390,000
	45400 Sports Facilities	\$20,000
	45500 Rent of Buildings, Facilities, and Equip.	\$125,000
	47000 Purchase of Mobile or Fixed Equipment	\$192,127
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,741,397
	Unit Total:	\$4,275,261

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

2017 BUDGET ORDER

Year: 2017

County 90 Wells

Unit: 0000 WELLS COUNTY

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	\$100,000	\$1,481,973,355	\$0	\$0.0000
0101	GENERAL	\$9,660,004	\$1,481,973,355	\$3,113,626	\$0.2101
0124	REASSESSMENT	\$236,683	\$1,481,973,355	\$117,076	\$0.0079
0702	HIGHWAY	\$3,800,294	\$1,481,973,355	\$0	\$0.0000
0706	LOCAL ROAD & STREET	\$250,000	\$1,481,973,355	\$0	\$0.0000
0801	HEALTH	\$320,134	\$1,481,973,355	\$217,850	\$0.0147
2003	COUNTY 4-H	\$0	\$1,481,973,355	\$75,581	\$0.0051
			Unit Total:	\$3,524,133	\$0.2378

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 90 Wells

Unit: 0001 CHESTER TOWNSHIP

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	\$17,325	\$96,244,249	\$1,444	\$0.0015
To fund the 2017 budget, this unit is authorized to transfer		\$47	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE	\$5,000	\$96,244,249	\$1,155	\$0.0012
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$22,500	\$96,004,135	\$9,120	\$0.0095
To fund the 2017 budget, this unit is authorized to transfer		\$587	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$30,000	\$96,004,135	\$30,241	\$0.0315
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$41,960	\$0.0437

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 90 Wells

Unit: 0002 HARRISON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$30,677	\$406,009,075	\$29,639	\$0.0073
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
0840 TOWNSHIP ASSISTANCE	\$31,909	\$406,009,075	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	\$200,000	\$278,313,656	\$162,813	\$0.0585
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$278,313,656	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
		Unit Total:	\$192,452	\$0.0658

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 90 Wells

Unit: 0003 JACKSON TOWNSHIP

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	\$6,504	\$70,659,030	\$0	\$0.0000
0101	GENERAL	\$14,015	\$70,659,030	\$4,098	\$0.0058
0840	TOWNSHIP ASSISTANCE	\$10,306	\$70,659,030	\$1,484	\$0.0021
1111	FIRE	\$20,000	\$70,659,030	\$8,126	\$0.0115
			Unit Total:	\$13,708	\$0.0194

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 90 Wells

Unit: 0004 JEFFERSON TOWNSHIP

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	\$38,847	\$242,972,885	\$14,335	\$0.0059
To fund the 2017 budget, this unit is authorized to transfer		\$78	from the Levy Excess Fund.	
0840 TOWNSHIP ASSISTANCE	\$30,914	\$242,972,885	\$18,952	\$0.0078
1111 FIRE	\$42,372	\$134,180,567	\$12,210	\$0.0091
To fund the 2017 budget, this unit is authorized to transfer		\$150	from the Levy Excess Fund.	
1190 CUMULATIVE FIRE (Township)	\$23,089	\$134,180,567	\$17,846	\$0.0133
			Unit Total:	\$63,343
				\$0.0361

Budget approved for displayed amount.

Rate Approved.

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 90 Wells

Unit: 0005 LANCASTER TOWNSHIP

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	\$28,413	\$298,107,196	\$0	\$0.0000
0101	GENERAL	\$31,570	\$298,107,196	\$9,838	\$0.0033
0840	TOWNSHIP ASSISTANCE	\$44,670	\$298,107,196	\$24,445	\$0.0082
			Unit Total:	\$34,283	\$0.0115

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 90 Wells

Unit: 0006 LIBERTY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$30,000	\$79,105,871	\$9,809	\$0.0124
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
0180 DEBT SERVICE	\$62,918	\$79,105,871	\$44,695	\$0.0565
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0840 TOWNSHIP ASSISTANCE	\$10,000	\$79,105,871	\$870	\$0.0011
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
1111 FIRE	\$45,000	\$76,763,482	\$14,969	\$0.0195
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
1190 CUMULATIVE FIRE (Township)	\$15,720	\$76,763,482	\$9,058	\$0.0118
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
		Unit Total:	\$79,401	\$0.1013

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 90 Wells

Unit: 0007 NOTTINGHAM TOWNSHIP

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	\$20,000	\$91,306,765	\$5,935	\$0.0065
To fund the 2017 budget, this unit is authorized to transfer		\$115	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE	\$5,000	\$91,306,765	\$0	\$0.0000
1111 FIRE	\$34,965	\$91,306,765	\$10,409	\$0.0114
To fund the 2017 budget, this unit is authorized to transfer		\$468	from the Levy Excess Fund.	
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to application of levy excess fund.				
1190 CUMULATIVE FIRE (Township)	\$14,000	\$91,306,765	\$15,157	\$0.0166
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$31,501	\$0.0345

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 90 Wells

Unit: 0008 ROCKCREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$16,020	\$99,243,521	\$7,344	\$0.0074
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$7,000	\$99,243,521	\$7,046	\$0.0071
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMERG AMBUL/MED SERVICES - FIRE				
	\$32,500	\$80,074,547	\$4,484	\$0.0056
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$24,000	\$80,074,547	\$3,443	\$0.0043
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)				
	\$10,000	\$80,074,547	\$9,849	\$0.0123
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$32,166	\$0.0367

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 90 Wells

Unit: 0009 UNION TOWNSHIP

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	\$20,490	\$98,324,763	\$3,933	\$0.0040
0840	TOWNSHIP ASSISTANCE	\$15,000	\$98,324,763	\$5,998	\$0.0061
1111	FIRE	\$35,000	\$88,312,368	\$6,005	\$0.0068
1190	CUMULATIVE FIRE (Township)	\$50,592	\$88,312,368	\$10,686	\$0.0121

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

Unit Total: \$26,622 \$0.0290

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

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				
		\$100,000	\$425,147,886	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$5,004,816	\$425,147,886	\$1,136,845	\$0.2674
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION				
		\$316,150	\$425,147,886	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET				
		\$50,000	\$425,147,886	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$1,147,267	\$425,147,886	\$427,699	\$0.1006
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1301	PARK & RECREATION				
		\$714,495	\$425,147,886	\$569,698	\$0.1340
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$100,000	\$425,147,886	\$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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

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 CUMULATIVE CAPITAL DEVELOPMENT	\$90,000	\$425,147,886	\$209,598	\$0.0493

Budget approved for displayed amount.

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

Unit Total:	\$2,343,840	\$0.5513
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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 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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

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	\$86,525	\$7,494,180	\$14,239	\$0.1900
To fund the 2017 budget, this unit is authorized to transfer		\$71	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$3,270	\$7,494,180	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$42,750	\$7,494,180	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$14,473	\$7,494,180	\$4,924	\$0.0657
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,128	\$7,494,180	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$2,491	\$7,494,180	\$1,746	\$0.0233
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$20,909	\$0.2790

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 90 Wells

Unit: 0684 MARKLE 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	\$150,000	\$17,437,031	\$0	\$0.0000
0101	GENERAL	\$846,200	\$17,437,031	\$196,969	\$1.1296
0706	LOCAL ROAD & STREET	\$12,640	\$17,437,031	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$48,957	\$17,437,031	\$0	\$0.0000
1303	PARK	\$29,191	\$17,437,031	\$8,126	\$0.0466
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,239	\$17,437,031	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$29,911	\$17,437,031	\$4,237	\$0.0243

Budget approved for displayed amount.

Rate Approved.

Unit Total: \$209,332 \$1.2005

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

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>
0061 RAINY DAY	\$40,000	\$108,792,318	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$640,300	\$108,792,318	\$220,522	\$0.2027
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$15,655	\$108,792,318	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MOTOR VEHICLE HIGHWAY	\$240,500	\$108,792,318	\$104,985	\$0.0965
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUMULATIVE FIRE SPECIAL	\$0	\$108,792,318	\$18,168	\$0.0167
Rate Approved.				
1303 PARK	\$46,000	\$242,972,885	\$34,988	\$0.0144
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$40,000	\$108,792,318	\$41,123	\$0.0378
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$419,786	\$0.3681

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

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>
0101 GENERAL				
	\$69,009	\$3,237,232	\$14,354	\$0.4434
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET				
	\$1,200	\$3,237,232	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$8,416	\$3,237,232	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$4,000	\$3,237,232	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$14,354	\$0.4434

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 90 Wells

Unit: 0940 UNIONDALE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$66,730	\$4,250,158	\$16,775	\$0.3947
To fund the 2017 budget, this unit is authorized to transfer \$197 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$3,640	\$4,250,158	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MOTOR VEHICLE HIGHWAY	\$15,100	\$4,250,158	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$500	\$4,250,158	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$2,000	\$4,250,158	\$1,318	\$0.0310
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$18,093	\$0.4257

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 90 Wells

Unit: 0941 VERA CRUZ CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$2,538	\$1,456,356	\$1,711	\$0.1175
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$6,000	\$1,456,356	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$11,250	\$1,456,356	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$1,889	\$1,456,356	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$896	\$1,456,356	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
		Unit Total:	\$1,711	\$0.1175

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

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>
0021 REFERENDUM FUND - EXEMPT OPERATING				
	\$480,500	\$337,315,915	\$374,421	\$0.1110
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0061 RAINY DAY				
	\$400,000	\$337,315,915	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$5,266,956	\$337,315,915	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$236,784	\$337,315,915	\$183,163	\$0.0543
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 CAPITAL PROJECTS (School)				
	\$738,410	\$337,315,915	\$620,661	\$0.1840
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to advertising constraints.				
6301 TRANSPORTATION				
	\$748,650	\$337,315,915	\$565,679	\$0.1677
To fund the 2017 budget, this unit is authorized to transfer \$16,425 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$95,000	\$337,315,915	\$70,162	\$0.0208

Budget reduced due to advertising constraints.

Rate reduced due to advertising constraints.

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

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>
		Unit Total:	\$1,814,086	\$0.5378

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

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	\$730,207,031	\$0	\$0.0000
0101 GENERAL	\$15,727,354	\$730,207,031	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,062,606	\$730,207,031	\$1,715,987	\$0.2350
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCHOOL PENSION DEBT	\$363,357	\$730,207,031	\$323,482	\$0.0443
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$990,500	\$732,902,030	\$866,290	\$0.1182
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 CAPITAL PROJECTS (School)	\$2,556,602	\$730,207,031	\$1,972,289	\$0.2701
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	\$1,579,067	\$730,207,031	\$991,621	\$0.1358
To fund the 2017 budget, this unit is authorized to transfer \$11,316 from the Levy Excess Fund.				
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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

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>
6302 BUS REPLACEMENT	\$28,947	\$730,207,031	\$17,525	\$0.0024

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

Rate adjusted for school pension levy.

Unit Total:	\$5,887,194	\$0.8058
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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 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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

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	\$414,450,409	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$12,378,216	\$414,450,409	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,533,864	\$414,450,409	\$2,104,994	\$0.5079
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 CAPITAL PROJECTS (School)	\$1,741,397	\$414,450,409	\$1,324,169	\$0.3195
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	\$983,246	\$414,450,409	\$670,166	\$0.1617
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$178,516	\$414,450,409	\$172,411	\$0.0416
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$4,271,740	\$1.0307

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 90 Wells

Unit: 0244 WELLS COUNTY PUBLIC LIBRARY

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	\$260,000	\$1,464,536,324	\$0	\$0.0000
0101 GENERAL	\$2,382,719	\$1,464,536,324	\$795,243	\$0.0543
0180 DEBT SERVICE	\$355,200	\$1,464,536,324	\$330,985	\$0.0226
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIBRARY IMPROVEMENT RESERVE	\$150,000	\$1,464,536,324	\$0	\$0.0000
		Unit Total:	\$1,126,228	\$0.0769

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

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	\$17,437,031	\$0	\$0.0000
0101	GENERAL	\$0	\$17,437,031	\$36,583	\$0.2098
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$17,437,031	\$0	\$0.0000
Unit Total:				\$36,583	\$0.2098

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

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 SPECIAL SOLID WASTE MANAGEMENT	\$175,258	\$1,481,973,355	\$106,702	\$0.0072
		Unit Total:	\$106,702	\$0.0072

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

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	\$73,700	\$191,693,900	\$56,741	\$0.0296
		Unit Total:	\$56,741	\$0.0296

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 is less than \$100.00 in any calendar year.