
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N 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: 2024 Certified Budget Order

DATE: Monday, February 19, 2024

Enclosed is the certified 2024 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

The following events occurred that led to the issuance of this order:

- County assessor delivered the ratio study to the DLGF on 02/27/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 03/13/23.
- County auditor certified net assessed values to the DLGF on 08/03/23 (Due 08/01/23).
- DLGF certified the Budget Order on 02/19/2024 (Due 12/31/23).

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 2023 PAYABLE 2024 FOR
WELLS COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2024. 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 make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this February 19, 2024

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Daniel Shackle, Commissioner

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

**2024 TAX RATES
(Per Taxing District)**

**Year : 2024
County: 90 Wells**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2024 District Rate</u>	<u>2023 District Rate</u>
001	Chester	0.9852	1.0431
002	Poneto - Chester	1.7079	1.7781
003	Harrison	1.5133	1.3832
004	Bluffton-Harrison	1.9204	1.8039
005	Poneto - Harrison	2.0329	2.0485
006	Vera Cruz	1.3809	1.4891
007	Jackson	0.9707	1.0159
008	Jefferson	1.3322	1.3075
009	Ossian	1.5491	1.5818
010	Lancaster	1.4518	1.3469
011	Bluffton City - Lancaster NW	1.8589	1.7676
012	Bluffton City - Lancaster - BH	1.9311	1.8150
013	Liberty	1.0167	1.0899
014	Poneto - Liberty	1.7137	1.7844
015	Nottingham	1.0106	1.0567
016	Rockcreek	1.2712	1.2897
017	Markle - Rockcreek	2.4611	2.2704
018	Uniondale - Rockcreek	1.5599	1.5974
019	Union	1.2607	1.2789
020	Markle - Union	2.4519	2.2609
021	Uniondale - Union	1.5507	1.5879
022	Zanesville	1.4942	1.5017

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
2024 Budget Order

County: 90 Wells
Unit: 0000 WELLS COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$250,000	\$2,146,731,596	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$12,279,969	\$2,146,731,596	\$3,602,216	\$0.1678
-------------	----------------	--------------	-----------------	-------------	----------

To fund the 2024 budget, this unit is authorized to transfer \$2,364.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0124	2015 REASSESSMENT	\$311,720	\$2,146,731,596	\$281,222	\$0.0131
-------------	--------------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702	HIGHWAY	\$4,824,227	\$2,146,731,596	\$0	\$0.0000
-------------	----------------	-------------	-----------------	-----	----------

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$665,600	\$2,146,731,596	\$0	\$0.0000
-------------	--------------------------------	-----------	-----------------	-----	----------

Budget approved for displayed amount.

0790	CUMULATIVE BRIDGE	\$377,559	\$2,146,731,596	\$536,683	\$0.0250
-------------	--------------------------	-----------	-----------------	-----------	----------

Department of Local Government Finance approval not required.

Rate Approved.

0801	HEALTH	\$356,771	\$2,146,731,596	\$154,565	\$0.0072
-------------	---------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2003	COUNTY 4-H	\$0	\$2,146,731,596	\$72,989	\$0.0034
-------------	-------------------	-----	-----------------	----------	----------

Rate reduced due to increased assessed valuation.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$326,500	\$2,146,731,596	\$714,862	\$0.0333
-------------	---------------------------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate Approved.

Unit Total:

\$19,392,346

\$5,362,537

\$0.2498

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
2024 Budget Order

County: 90 Wells
Unit: 0001 CHESTER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$30,950	\$153,600,011	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$1,100	\$153,600,011	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$7,000	\$153,183,390	\$0	\$0.0000
To fund the 2024 budget, this unit is authorized to transfer \$889.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)	\$13,000	\$153,183,390	\$30,637	\$0.0200
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$52,050		\$30,637	\$0.0200

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
2024 Budget Order

County: 90 Wells
Unit: 0002 HARRISON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$41,423	\$570,953,311	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$45,403	\$570,953,311	\$0	\$0.0000
Budget approved for displayed amount.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$0	\$369,449,986	\$0	\$0.0000
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$369,449,986	\$0	\$0.0000
Unit Total:		\$86,826		\$0	\$0.0000

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
2024 Budget Order

County: 90 Wells
Unit: 0003 JACKSON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$89,889,824	\$0	\$0.0000
0101	GENERAL	\$14,215	\$89,889,824	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$10,038	\$89,889,824	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$20,000	\$89,889,824	\$4,944	\$0.0055
To fund the 2024 budget, this unit is authorized to transfer \$134.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
Unit Total:		\$44,253		\$4,944	\$0.0055

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
2024 Budget Order

County: 90 Wells
Unit: 0004 JEFFERSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$88,485	\$375,022,224	\$8,250	\$0.0022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,800	\$375,022,224	\$35,627	\$0.0095
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$79,000	\$190,548,505	\$101,753	\$0.0534
Budget approved for displayed amount.					
Rate Approved.					
1182	FIRE EQUIPMENT DEBT	\$52,690	\$190,548,505	\$48,590	\$0.0255
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$0	\$190,548,505	\$1,334	\$0.0007
Rate Approved.					
Unit Total:		\$245,975		\$195,554	\$0.0913

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
2024 Budget Order

County: 90 Wells
Unit: 0005 LANCASTER TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$421,801,657	\$0	\$0.0000
0101	GENERAL	\$50,816	\$421,801,657	\$0	\$0.0000

Budget approved for displayed amount.

0840	TOWNSHIP ASSISTANCE	\$74,653	\$421,801,657	\$45,133	\$0.0107
------	---------------------	----------	---------------	----------	----------

To fund the 2024 budget, this unit is authorized to transfer \$410.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

Unit Total:		\$125,469		\$45,133	\$0.0107
--------------------	--	------------------	--	-----------------	-----------------

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
2024 Budget Order

County: 90 Wells
Unit: 0006 LIBERTY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,000	\$106,140,688	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$34,300	\$106,140,688	\$6,156	\$0.0058
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,000	\$106,140,688	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$60,000	\$103,457,809	\$19,760	\$0.0191
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT	\$30,500	\$103,457,809	\$15,312	\$0.0148
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$103,457,809	\$12,208	\$0.0118
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$162,800		\$53,436	\$0.0515

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
2024 Budget Order

County: 90 Wells
Unit: 0007 NOTTINGHAM TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$37,998	\$118,652,163	\$7,950	\$0.0067
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$118,652,163	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$22,002	\$118,652,163	\$14,476	\$0.0122
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$12,542	\$118,652,163	\$11,747	\$0.0099
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$14,000	\$118,652,163	\$19,696	\$0.0166
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$91,542		\$53,869	\$0.0454

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
2024 Budget Order

County: 90 Wells
Unit: 0008 ROCKCREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$55,344	\$146,091,934	\$24,982	\$0.0171
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,000	\$146,091,934	\$0	\$0.0000
Budget approved for displayed amount.					
1101	E.M.S. - FIRE (DO NOT USE AFTER PAY 2023)	\$0	\$115,026,304	\$0	\$0.0000
1111	TOWNSHIP FIRE AND E.M.S.	\$15,000	\$115,026,304	\$4,486	\$0.0039
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$23,888	\$115,026,304	\$22,890	\$0.0199
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$11,000	\$115,026,304	\$14,148	\$0.0123
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$112,232		\$66,506	\$0.0532

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
2024 Budget Order

County: 90 Wells
Unit: 0009 UNION TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,100	\$164,579,784	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$25,850	\$164,579,784	\$9,710	\$0.0059
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,500	\$164,579,784	\$3,292	\$0.0020
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$35,000	\$144,154,241	\$7,928	\$0.0055
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$27,560	\$144,154,241	\$25,083	\$0.0174
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$46,000	\$144,154,241	\$17,154	\$0.0119
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$150,010		\$63,167	\$0.0427

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
2024 Budget Order

County: 90 Wells
Unit: 0408 BLUFFTON CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$621,895,299	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$5,253,261	\$621,895,299	\$763,687	\$0.1228
To fund the 2024 budget, this unit is authorized to transfer \$29,215.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced per unit request.					
0342	POLICE PENSION	\$336,177	\$621,895,299	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$295,000	\$621,895,299	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,297,315	\$621,895,299	\$738,190	\$0.1187
Budget approved for displayed amount.					
Rate reduced per unit request.					
1301	PARK & RECREATION	\$932,107	\$621,895,299	\$758,090	\$0.1219
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$621,895,299	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,624,000	\$621,895,299	\$271,768	\$0.0437
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	\$1,897,565	\$1,070,320,713	\$2,031,469	\$0.1898
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	\$0	\$1,070,320,713	\$356,417	\$0.0333
-------------	---	-----	-----------------	-----------	----------

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

Unit Total:	\$11,785,425	\$4,919,621	\$0.6302
--------------------	---------------------	--------------------	-----------------

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
2024 Budget Order

County: 90 Wells
Unit: 0476 ZANESVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$46,945	\$15,575,578	\$10,264	\$0.0659
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$7,500	\$15,575,578	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$39,700	\$15,575,578	\$0	\$0.0000
Budget approved for displayed amount.					
1108	MUNICIPAL FIRE	\$24,262	\$15,575,578	\$23,737	\$0.1524
Budget approved for displayed amount.					
Rate Approved.					
1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$15,575,578	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,200	\$15,575,578	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$16,560	\$15,575,578	\$7,788	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$136,167		\$41,789	\$0.2683

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
2024 Budget Order

County: 90 Wells
Unit: 0684 MARKLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$28,339,738	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$1,362,950	\$28,339,738	\$276,227	\$0.9747
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$30,000	\$28,339,738	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$175,000	\$28,339,738	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$52,000	\$28,339,738	\$22,473	\$0.0793
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$28,339,738	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$28,339,738	\$5,838	\$0.0206
Rate Approved.					
Unit Total:		\$1,619,950		\$304,538	\$1.0746

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
2024 Budget Order

County: 90 Wells
Unit: 0938 OSSIAN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$862,869	\$184,473,719	\$202,552	\$0.1098
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$50,000	\$184,473,719	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$678,250	\$184,473,719	\$229,485	\$0.1244
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$0	\$184,473,719	\$30,807	\$0.0167
Rate Approved.					
1303	PARK	\$74,400	\$375,022,224	\$85,880	\$0.0229
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$184,473,719	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$160,000	\$184,473,719	\$84,120	\$0.0456
Budget approved for displayed amount.					
Rate Approved.					
----- Unit Total:		\$1,825,519		\$632,844	\$0.3194 -----

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
2024 Budget Order

County: 90 Wells
Unit: 0939 PONETO CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,400	\$4,509,183	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$84,600	\$4,509,183	\$33,490	\$0.7427
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$7,250	\$4,509,183	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$40,000	\$4,509,183	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$4,509,183	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$149,250		\$33,490	\$0.7427

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
2024 Budget Order

County: 90 Wells
Unit: 0940 UNIONDALE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$9,000	\$7,575,857	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$112,488	\$7,575,857	\$22,417	\$0.2959
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$15,000	\$7,575,857	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$36,113	\$7,575,857	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$7,575,857	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,000	\$7,575,857	\$2,189	\$0.0289
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$179,601		\$24,606	\$0.3248

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
2024 Budget Order

County: 90 Wells
Unit: 0941 VERA CRUZ CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$930	\$2,489,286	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$13,230	\$2,489,286	\$2,258	\$0.0907
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$6,000	\$2,489,286	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$11,250	\$2,489,286	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,889	\$2,489,286	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$33,299		\$2,258	\$0.0907

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
2024 Budget Order

County: 90 Wells

Unit: 8425 SOUTHERN WELLS COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$642,128	\$468,282,686	\$571,773	\$0.1221
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$250,000	\$468,282,686	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$626,000	\$468,282,686	\$582,544	\$0.1244
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$6,613,659	\$468,282,686	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$2,901,933	\$468,282,686	\$1,860,955	\$0.3974
To fund the 2024 budget, this unit is authorized to transfer \$17,369.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$11,033,720		\$3,015,272	\$0.6439

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
2024 Budget Order

County: 90 Wells

Unit: 8435 NORTHERN WELLS COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$445,912	\$1,095,875,080	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$4,605,728	\$1,095,875,080	\$4,138,024	\$0.3776
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$990,500	\$1,148,709,773	\$907,481	\$0.0790
Budget approved for displayed amount.					
Rate Approved.					
3101	EDUCATION	\$18,500,000	\$1,095,875,080	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$9,400,000	\$1,095,875,080	\$4,822,946	\$0.4401
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$33,942,140		\$9,868,451	\$0.8967

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
2024 Budget Order

County: 90 Wells

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$400,000	\$582,573,830	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,360,000	\$582,573,830	\$2,842,378	\$0.4879
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$13,646,725	\$582,573,830	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,300,479	\$582,573,830	\$2,802,180	\$0.4810
To fund the 2024 budget, this unit is authorized to transfer \$20,657.00 from the Levy Excess Fund.					
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$22,707,204		\$5,644,558	\$0.9689

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
2024 Budget Order

County: 90 Wells
Unit: 0244 WELLS COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$274,000	\$2,118,391,858	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,937,762	\$2,118,391,858	\$1,048,604	\$0.0495
To fund the 2024 budget, this unit is authorized to transfer \$1,543.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0180	DEBT SERVICE	\$360,450	\$2,118,391,858	\$326,232	\$0.0154
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	\$300,000	\$2,118,391,858	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$3,872,212		\$1,374,836	\$0.0649

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
2024 Budget Order

County: 90 Wells
Unit: 0302 HUNTINGTON LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$28,339,738	\$0	\$0.0000
0101	GENERAL	\$0	\$28,339,738	\$61,299	\$0.2163
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$28,339,738	\$0	\$0.0000
Unit Total:		\$0		\$61,299	\$0.2163

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
2024 Budget Order**

County: 90 Wells

Unit: 1091 WELLS COUNTY SOLID WASTE DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$246,440	\$2,146,731,596	\$141,684	\$0.0066

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$246,440		\$141,684	\$0.0066
--------------------	--	------------------	--	------------------	-----------------

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
2024 Budget Order

County: 90 Wells
Unit: 0048 ROCK CREEK CONSERVANCY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$90,950	\$265,682,900	\$41,712	\$0.0157
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$90,950		\$41,712	\$0.0157

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.