

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: 2026 Certified Budget Order

DATE: Wednesday, January 14, 2026

Enclosed is the certified 2026 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 02/28/25 (Due 03/03/25).
- Ratio study was approved by the DLGF on 03/14/25.
- County auditor certified net assessed values to the DLGF on 08/21/25 (Due 08/01/25).
- DLGF certified the Budget Order on 01/14/2026 (Due 01/15/26).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2026.

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 2025 PAYABLE 2026 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 2026. 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 January 14, 2026

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Jason Cockerill, Commissioner

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

**2026 TAX RATES
(Per Taxing District)**

**Year : 2026
County: 90 Wells**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2026 District Rate</u>	<u>2025 District Rate</u>
001	Chester	1.1243	1.0328
002	Poneto - Chester	1.6065	1.6006
003	Harrison	1.4339	1.4193
004	Bluffton-Harrison	1.9261	1.8461
005	Poneto - Harrison	1.7324	1.8037
006	Vera Cruz	1.3578	1.3596
007	Jackson	1.1102	1.0182
008	Jefferson	1.2860	1.2886
009	Ossian	1.5031	1.5037
010	Lancaster	1.4066	1.4053
011	Bluffton City - Lancaster NW	1.8988	1.8321
012	Bluffton City - Lancaster - BH	1.9355	1.8558
013	Liberty	1.1304	1.0472
014	Poneto - Liberty	1.6137	1.6059
015	Nottingham	1.1467	1.0545
016	Rockcreek	1.2259	1.2377
017	Markle - Rockcreek	2.2484	2.3341
018	Uniondale - Rockcreek	1.4616	1.4905
019	Union	1.2187	1.2309
020	Markle - Union	2.2400	2.3261
021	Uniondale - Union	1.4532	1.4825
022	Zanesville	1.4622	1.4674

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
2026 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	\$2,499,708,609	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$13,061,859	\$2,499,708,609	\$3,869,549	\$0.1548
-------------	----------------	--------------	-----------------	-------------	----------

To fund the 2026 budget, this unit is authorized to transfer \$865.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0124	2015 REASSESSMENT	\$300,258	\$2,499,708,609	\$302,465	\$0.0121
-------------	--------------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702	HIGHWAY	\$5,255,760	\$2,499,708,609	\$0	\$0.0000
-------------	----------------	-------------	-----------------	-----	----------

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$656,000	\$2,499,708,609	\$0	\$0.0000
-------------	--------------------------------	-----------	-----------------	-----	----------

Budget approved for displayed amount.

0790	CUMULATIVE BRIDGE	\$470,000	\$2,499,708,609	\$624,927	\$0.0250
-------------	--------------------------	-----------	-----------------	-----------	----------

Department of Local Government Finance approval not required.

Rate Approved.

0801	HEALTH	\$191,148	\$2,499,708,609	\$159,981	\$0.0064
-------------	---------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2003	COUNTY 4-H	\$0	\$2,499,708,609	\$69,992	\$0.0028
-------------	-------------------	-----	-----------------	----------	----------

Rate reduced due to increased assessed valuation.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$652,000	\$2,499,708,609	\$832,403	\$0.0333
-------------	---	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$20,837,025	\$5,859,317	\$0.2344
--------------------	---------------------	--------------------	-----------------

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
2026 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	\$32,945	\$158,019,405	\$0	\$0.0000

Budget approved for displayed amount.

0840	TOWNSHIP ASSISTANCE	\$1,200	\$158,019,405	\$0	\$0.0000
-------------	----------------------------	---------	---------------	-----	----------

Budget approved for displayed amount.

1111	TOWNSHIP FIRE AND E.M.S.	\$7,000	\$157,381,345	\$0	\$0.0000
-------------	---------------------------------	---------	---------------	-----	----------

Budget approved for displayed amount.

1190	CUMULATIVE FIRE (Township)	\$15,000	\$157,381,345	\$31,476	\$0.0200
-------------	-----------------------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$56,145		\$31,476	\$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
2026 Budget Order

County: 90 Wells

Unit: 0002 HARRISON 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	\$45,668	\$678,750,576	\$0	\$0.0000

Budget approved for displayed amount.

0840	TOWNSHIP ASSISTANCE	\$48,149	\$678,750,576	\$0	\$0.0000
-------------	----------------------------	----------	---------------	-----	----------

Budget approved for displayed amount.

Unit Total:		\$93,817		\$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
2026 Budget Order

County: 90 Wells

Unit: 0003 JACKSON 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	\$4,010	\$99,120,256	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$73,602	\$99,120,256	\$0	\$0.0000
-------------	----------------	----------	--------------	-----	----------

Budget approved for displayed amount.

0840	TOWNSHIP ASSISTANCE	\$9,700	\$99,120,256	\$0	\$0.0000
-------------	----------------------------	---------	--------------	-----	----------

Budget approved for displayed amount.

1111	TOWNSHIP FIRE AND E.M.S.	\$20,000	\$99,120,256	\$5,848	\$0.0059
-------------	---------------------------------	----------	--------------	---------	----------

To fund the 2026 budget, this unit is authorized to transfer \$104.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

Unit Total:		\$107,312		\$5,848	\$0.0059
--------------------	--	------------------	--	----------------	-----------------

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
2026 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>
0061	RAINY DAY	\$20,305	\$444,386,598	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$265,469	\$444,386,598	\$12,887	\$0.0029
-------------	----------------	-----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840	TOWNSHIP ASSISTANCE	\$22,650	\$444,386,598	\$35,107	\$0.0079
-------------	----------------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	TOWNSHIP FIRE AND E.M.S.	\$129,121	\$228,726,567	\$139,066	\$0.0608
-------------	---------------------------------	-----------	---------------	-----------	----------

To fund the 2026 budget, this unit is authorized to transfer \$821.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

1190	CUMULATIVE FIRE (Township)	\$0	\$228,726,567	\$0	\$0.0000
-------------	-----------------------------------	-----	---------------	-----	----------

Unit Total:		\$437,545		\$187,060	\$0.0716
--------------------	--	------------------	--	------------------	-----------------

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
2026 Budget Order

County: 90 Wells

Unit: 0005 LANCASTER 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	\$28,862	\$515,849,775	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$566,835	\$515,849,775	\$0	\$0.0000
-------------	----------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

0840	TOWNSHIP ASSISTANCE	\$92,213	\$515,849,775	\$48,490	\$0.0094
-------------	----------------------------	----------	---------------	----------	----------

To fund the 2026 budget, this unit is authorized to transfer \$652.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

Unit Total:		\$687,910		\$48,490	\$0.0094
--------------------	--	------------------	--	-----------------	-----------------

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
2026 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	\$4,402	\$117,790,506	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$76,240	\$117,790,506	\$8,481	\$0.0072
-------------	----------------	----------	---------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$4,000	\$117,790,506	\$0	\$0.0000
-------------	----------------------------	---------	---------------	-----	----------

Budget approved for displayed amount.

1111	TOWNSHIP FIRE AND E.M.S.	\$62,000	\$113,190,935	\$21,393	\$0.0189
-------------	---------------------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190	CUMULATIVE FIRE (Township)	\$30,000	\$113,190,935	\$0	\$0.0000
-------------	-----------------------------------	----------	---------------	-----	----------

Budget approved for displayed amount.

The property tax levy was denied due to failure to submit a timely adopted Capital Improvement Plan. Contact your Field Rep with any questions.

Unit Total:		\$176,642		\$29,874	\$0.0261
--------------------	--	------------------	--	-----------------	-----------------

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
2026 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	\$137,061,308	\$6,168	\$0.0045
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$137,061,308	\$2,330	\$0.0017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$22,002	\$137,061,308	\$15,351	\$0.0112
To fund the 2026 budget, this unit is authorized to transfer \$204.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1182	FIRE EQUIPMENT DEBT	\$12,542	\$137,061,308	\$11,513	\$0.0084
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	\$137,061,308	\$22,752	\$0.0166
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:		\$91,542		\$58,114	\$0.0424

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
2026 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	\$300,000	\$167,438,122	\$27,125	\$0.0162
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,500	\$167,438,122	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$127,055,505	\$4,955	\$0.0039
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$0	\$127,055,505	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$0	\$127,055,505	\$15,628	\$0.0123
Rate Approved.					
Unit Total:		\$309,500		\$47,708	\$0.0324

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
2026 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	\$3,123	\$181,292,063	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$72,900	\$181,292,063	\$14,141	\$0.0078
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,100	\$181,292,063	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$30,000	\$155,839,436	\$8,571	\$0.0055
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$0	\$155,839,436	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$24,000	\$155,839,436	\$18,545	\$0.0119
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$143,123		\$41,257	\$0.0252

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
2026 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	\$200,000	\$726,104,764	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$7,200,470	\$726,104,764	\$992,585	\$0.1367
-------------	----------------	-------------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342	POLICE PENSION	\$360,000	\$726,104,764	\$0	\$0.0000
-------------	-----------------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$310,000	\$726,104,764	\$0	\$0.0000
-------------	--------------------------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$2,070,269	\$726,104,764	\$1,224,213	\$0.1686
-------------	------------------------------	-------------	---------------	-------------	----------

Budget approved for displayed amount.

Rate reduced per unit request.

1301	PARK & RECREATION	\$1,235,184	\$726,104,764	\$994,037	\$0.1369
-------------	------------------------------	-------------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced per unit request.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$726,104,764	\$0	\$0.0000
-------------	---	----------	---------------	-----	----------

Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$184,000	\$726,104,764	\$363,052	\$0.0500
-------------	---------------------------------------	-----------	---------------	-----------	----------

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)	\$2,054,825	\$1,289,425,427	\$2,197,181	\$0.1704
-------------	---	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	\$788,832	\$1,289,425,427	\$429,379	\$0.0333
-------------	---	-----------	-----------------	-----------	----------

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

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:		\$14,423,580	\$6,200,447	\$0.6959
--------------------	--	---------------------	--------------------	-----------------

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
2026 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	\$85,255	\$19,539,035	\$11,958	\$0.0612
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$7,879	\$19,539,035	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$41,710	\$19,539,035	\$0	\$0.0000
Budget approved for displayed amount.					
1108	MUNICIPAL FIRE	\$30,000	\$19,539,035	\$29,250	\$0.1497
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$19,539,035	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$17,398	\$19,539,035	\$9,770	\$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:		\$182,242		\$50,978	\$0.2609

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
2026 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	\$35,986,570	\$0	\$0.0000
0101	GENERAL	\$1,302,750	\$35,986,570	\$315,710	\$0.8773

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706	LOCAL ROAD & STREET	\$30,000	\$35,986,570	\$0	\$0.0000
-------------	--------------------------------	----------	--------------	-----	----------

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$60,000	\$35,986,570	\$0	\$0.0000
-------------	------------------------------	----------	--------------	-----	----------

Budget approved for displayed amount.

1303	PARK	\$65,000	\$35,986,570	\$0	\$0.0000
-------------	-------------	----------	--------------	-----	----------

Budget approved for displayed amount.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$35,986,570	\$0	\$0.0000
-------------	---	----------	--------------	-----	----------

Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$60,000	\$35,986,570	\$7,413	\$0.0206
-------------	---------------------------------------	----------	--------------	---------	----------

Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$1,527,750		\$323,123	\$0.8979
--------------------	--	--------------------	--	------------------	-----------------

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
2026 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	\$1,016,207	\$215,660,031	\$215,876	\$0.1001
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$24,386	\$215,660,031	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$441,240	\$215,660,031	\$249,087	\$0.1155
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$0	\$215,660,031	\$36,015	\$0.0167
Rate Approved.					
1303	PARK	\$36,992	\$444,386,598	\$92,877	\$0.0209
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$215,660,031	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$70,000	\$215,660,031	\$98,341	\$0.0456
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,588,825		\$692,196	\$0.2988

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
2026 Budget Order

County: 90 Wells

Unit: 0939 PONETO 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	\$1,000	\$7,211,961	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$107,056	\$7,211,961	\$36,218	\$0.5022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$7,250	\$7,211,961	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$40,000	\$7,211,961	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$7,211,961	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$157,306		\$36,218	\$0.5022

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
2026 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	\$2,831	\$10,309,639	\$0	\$0.0000

The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

The total property tax levies were restricted to the prior year total because of improper adoption..

0101	GENERAL	\$111,124	\$10,309,639	\$22,990	\$0.2230
-------------	----------------	-----------	--------------	----------	----------

The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

The total property tax levies were restricted to the prior year total because of improper adoption..

0706	LOCAL ROAD & STREET	\$20,247	\$10,309,639	\$0	\$0.0000
-------------	--------------------------------	----------	--------------	-----	----------

The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

The total property tax levies were restricted to the prior year total because of improper adoption..

0708	MOTOR VEHICLE HIGHWAY	\$28,650	\$10,309,639	\$0	\$0.0000
-------------	------------------------------	----------	--------------	-----	----------

The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

The total property tax levies were restricted to the prior year total because of improper adoption..

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,934	\$10,309,639	\$0	\$0.0000
-------------	---	---------	--------------	-----	----------

The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

The total property tax levies were restricted to the prior year total because of improper adoption..

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$6,189	\$10,309,639	\$2,979	\$0.0289
-------------	---------------------------------------	---------	--------------	---------	----------

The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

The total property tax levies were restricted to the prior year total because of improper adoption..

Unit Total:		\$170,975		\$25,969	\$0.2519
--------------------	--	------------------	--	-----------------	-----------------

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
2026 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	\$0	\$3,344,329	\$0	\$0.0000
0101	GENERAL	\$26,321	\$3,344,329	\$4,267	\$0.1276
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$1,500	\$3,344,329	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,700	\$3,344,329	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,889	\$3,344,329	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$31,410		\$4,267	\$0.1276

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
2026 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	\$707,749	\$511,991,475	\$650,229	\$0.1270
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$200,000	\$511,991,475	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,590,951	\$511,991,475	\$1,445,864	\$0.2824
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$7,015,906	\$511,991,475	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$2,972,212	\$511,991,475	\$2,021,342	\$0.3948
To fund the 2026 budget, this unit is authorized to transfer \$10,504.00 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:		\$12,486,818		\$4,117,435	\$0.8042

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
2026 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	\$440,000	\$1,297,280,083	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$5,642,079	\$1,297,280,083	\$5,470,630	\$0.4217
-------------	---------------------	-------------	-----------------	-------------	----------

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.

0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$993,500	\$1,363,993,966	\$968,436	\$0.0710
-------------	--	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

3101	EDUCATION	\$17,818,278	\$1,297,280,083	\$0	\$0.0000
-------------	------------------	--------------	-----------------	-----	----------

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

3300	OPERATIONS	\$8,600,000	\$1,297,280,083	\$5,198,201	\$0.4007
-------------	-------------------	-------------	-----------------	-------------	----------

To fund the 2026 budget, this unit is authorized to transfer \$18,769.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$33,493,857		\$11,637,267	\$0.8934
--------------------	--	---------------------	--	---------------------	-----------------

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
2026 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	\$224,668	\$690,437,051	\$0	\$0.0000

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

0180	DEBT SERVICE	\$3,512,150	\$690,437,051	\$3,368,642	\$0.4879
-------------	---------------------	-------------	---------------	-------------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

3101	EDUCATION	\$14,357,265	\$690,437,051	\$0	\$0.0000
-------------	------------------	--------------	---------------	-----	----------

Budget approved for displayed amount.

3300	OPERATIONS	\$4,583,655	\$690,437,051	\$3,053,113	\$0.4422
-------------	-------------------	-------------	---------------	-------------	----------

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

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$22,677,738		\$6,421,755	\$0.9301
--------------------	--	---------------------	--	--------------------	-----------------

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
2026 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	\$342,000	\$2,463,722,039	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$2,893,562	\$2,463,722,039	\$1,135,776	\$0.0461
-------------	----------------	-------------	-----------------	-------------	----------

To fund the 2026 budget, this unit is authorized to transfer \$979.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0180	DEBT SERVICE	\$361,700	\$2,463,722,039	\$332,602	\$0.0135
-------------	---------------------	-----------	-----------------	-----------	----------

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	\$370,000	\$2,463,722,039	\$0	\$0.0000
-------------	------------------------------------	-----------	-----------------	-----	----------

Budget approved for displayed amount.

Unit Total:		\$3,967,262		\$1,468,378	\$0.0596
--------------------	--	--------------------	--	--------------------	-----------------

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
2026 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	\$35,986,570	\$0	\$0.0000
0101	GENERAL	\$0	\$35,986,570	\$72,117	\$0.2004
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$35,986,570	\$0	\$0.0000
Unit Total:		\$0		\$72,117	\$0.2004

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
2026 Budget Order

County: 90 Wells

Unit: 1091 WELLS COUNTY SOLID WASTE DISTRICT

<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	\$277,199	\$2,499,708,609	\$152,482	\$0.0061
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$277,199		\$152,482	\$0.0061

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
2026 Budget Order

County: 90 Wells

Unit: 0048 ROCK CREEK CONSERVANCY

<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	\$92,250	\$303,290,500	\$43,067	\$0.0142

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$92,250		\$43,067	\$0.0142
--------------------	--	-----------------	--	-----------------	-----------------

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.