# **STATE OF INDIANA**

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



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

TO: Pike County Auditor

FROM: Department of Local Government Finance

RE: 2022 Certified Budget Order

DATE: Thursday, December 16, 2021

Enclosed is the certified 2022 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 03/16/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 03/17/21.
- County Auditor certified net assessed values to the DLGF on 08/05/21 (Due 08/02/21).
- DLGF certified the Budget Order on 12/16/2021 (Due 12/31/21).

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 2021 PAYABLE 2022 FOR PIKE 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 2022. 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 December 16, 2021

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Todales The

Wesley R. Bennett, Commissioner

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## 2022 TAX RATES (Per Taxing District)

### Year : 2022 County: 63 Pike

FOR COMPARISON ONLY

	Taxing District	<u>2022</u> <u>District Rate</u>	2021 <u>District Rate</u>
001	CLAY	2.7241	2.6192
002	JEFFERSON	2.8195	2.7201
003	LOCKHART	2.7487	2.6433
004	LOGAN	2.7419	2.6396
005	MADISON	2.7377	2.6337
006	MARION	2.8275	2.7268
007	MONROE	2.7791	2.6634
008	SPURGEON	3.4204	3.3294
009	РАТОКА	2.9464	2.8573
010	WINSLOW	4.5776	4.5352
011	WASHINGTON	2.7437	2.6365
012	PETERSBURG	4.3347	4.2148

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

## County: 63 Pike Unit: 0000 PIKE COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$6,867,099	\$623,879,773	\$6,922,570	\$1.1096
Budge	t approved for displayed amount.				
Rate r	educed to remain within statutory levy limitati	on.			
0102	ELECTION/REGISTRATION	\$72,585	\$623,879,773	\$0	\$0.0000
Budge	t approved for displayed amount.				
Rate r	educed per unit request.				
0124	2015 REASSESSMENT	\$267,061	\$623,879,773	\$267,021	\$0.0428
Budge	t approved for displayed amount.				
Rate r	educed per unit request.				
0702	HIGHWAY	\$2,223,991	\$623,879,773	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$200,000	\$623,879,773	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$279,261	\$623,879,773	\$238,322	\$0.0382
Depar	tment of Local Government Finance approval	not required.			
Rate A	approved.				
0801	HEALTH	\$213,785	\$623,879,773	\$259,534	\$0.0416
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$557,594	\$623,879,773	\$25,579	\$0.0041
Budge	t approved for displayed amount.				
Doto A	pproved				

Rate Approved.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$72,782	\$623,879,773	\$92,334	\$0.0148
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:	\$10,754,158		\$7,805,360	\$1.2511

### County: 63 Pike Unit: 0001 CLAY TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate			
0101	GENERAL	\$22,523	\$27,323,754	\$23,225	\$0.0850			
Budge	Budget approved for displayed amount.							
Rate r	educed due to increased assessed valuation.							
0840	TOWNSHIP ASSISTANCE	\$6,100	\$27,323,754	\$0	\$0.0000			
Budge	et approved for displayed amount.							
	Unit Total:	\$28,623		\$23,225	\$0.0850			

#### County: 63 Pike Unit: 0002 JEFFERSON TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$45,553	\$94,235,936	\$39,673	\$0.0421
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$10,000	\$94,235,936	\$5,937	\$0.0063
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$55,553		\$45,610	\$0.0484

#### County: 63 Pike Unit: 0003 LOCKHART TOWNSHIP

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

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$29,650	\$44,895,101	\$26,488	\$0.0590
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$3,495	\$44,895,101	\$1,482	\$0.0033
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$21,000	\$44,895,101	\$21,235	\$0.0473
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$54,145		\$49,205	\$0.1096
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	year the Department	t of Local Govern	ment Finance co	ertify to each

### County: 63 Pike Unit: 0004 LOGAN TOWNSHIP

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

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$2,200	\$19,564,653	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$16,690	\$19,564,653	\$15,652	\$0.0800
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$3,000	\$19,564,653	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$3,000	\$19,564,653	\$4,461	\$0.0228
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$24,890		\$20,113	\$0.1028

#### County: 63 Pike Unit: 0005 MADISON TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate			
0101	GENERAL	\$26,875	\$25,055,142	\$22,725	\$0.0907			
Budge	Budget approved for displayed amount.							
Rate r	educed due to increased assessed valuation.							
0840	TOWNSHIP ASSISTANCE	\$2,900	\$25,055,142	\$1,979	\$0.0079			
Budge	et approved for displayed amount.							
Rate r	educed due to increased assessed valuation.							
	Unit Total:	\$29,775		\$24,704	\$0.0986			

#### County: 63 Pike Unit: 0006 MARION TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$14,210	\$32,084,325	\$13,604	\$0.0424
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,000	\$32,084,325	\$4,492	\$0.0140
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$19,210		\$18,096	\$0.0564

#### County: 63 Pike Unit: 0007 MONROE TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$19,520	\$40,502,860	\$22,560	\$0.0557
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,000	\$40,502,860	\$3,969	\$0.0098
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$18,500	\$37,393,592	\$23,259	\$0.0622
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$4,000	\$40,502,860	\$4,982	\$0.0123
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$49,020		\$54,770	\$0.1400

### County: 63 Pike Unit: 0008 PATOKA TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$2,500	\$76,173,499	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$22,320	\$76,173,499	\$17,977	\$0.0236
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$22,500	\$76,173,499	\$7,694	\$0.0101
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$4,000	\$76,173,499	\$3,961	\$0.0052
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$51,320		\$29,632	\$0.0389

#### County: 63 Pike Unit: 0009 WASHINGTON TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$92,836	\$264,044,503	\$97,696	\$0.0370
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$68,000	\$264,044,503	\$20,860	\$0.0079
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$160,836		\$118,556	\$0.0449

## County: 63 Pike

# Unit: 0455 PETERSBURG CIVIL CITY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$54,158,922	\$0	\$0.0000
0101	GENERAL	\$741,770	\$54,158,922	\$756,600	\$1.3970
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0342	POLICE PENSION	\$9,000	\$54,158,922	\$8,990	\$0.0166
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$0	\$54,158,922	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$130,920	\$54,158,922	\$36,991	\$0.0683
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1303	PARK	\$69,900	\$54,158,922	\$39,969	\$0.0738
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$54,158,922	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$27,000	\$54,158,922	\$19,118	\$0.0353
Budge	t approved for displayed amount.				
Rate A	pproved.				
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$83,950	\$264,044,503	\$82,646	\$0.0313
Budge	t approved for displayed amount.				

Fire Territory General (Fund 8604) Rate reduced to comply with I.C. 36-8-19-8(c).

8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$113,500	\$264,044,503	\$74,989	\$0.0284
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:	\$1,191,040		\$1,019,303	\$1.6507

#### County: 63 Pike Unit: 0825 SPURGEON CIVIL TOWN

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$204	\$3,109,268	\$0	\$0.0000
Budge	t has been decreased because projected revenu	es are insufficient to f	und the adopted bu	udget.	
0101	GENERAL	\$25,897	\$3,109,268	\$14,477	\$0.4656
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$6,000	\$3,109,268	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$16,000	\$3,109,268	\$3,000	\$0.0965
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
1111	FIRE	\$28,950	\$3,109,268	\$3,498	\$0.1125
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,850	\$3,109,268	\$899	\$0.0289
Budge	t has been decreased because projected revenu	es are insufficient to f	und the adopted by	udget.	
Cum F	Rate reduced according to calculation described	d in IC 6-1.1-18.5-9.8.			
	Tusit Tatalı	Φ <b>01 0</b> 01		¢01 074	¢0 7025

 Unit Total:			\$8	1,901	l		\$21	,874	т	0.7035
 	 	_				 				

County: 63 Pike Unit: 0826 WINSLOW CIVIL TOWN

<b>Fund</b>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>
0101	GENERAL	\$186,922	\$9,604,650	\$180,452	\$1.8788
The to	tal appropriations were restricted to the prior	year total because the b	udget was not pro	perly appropriate	d.
The to	tal property tax levies were restricted to the p	rior year total because of	of improper adopti	on	
0706	LOCAL ROAD & STREET	\$8,500	\$9,604,650	\$0	\$0.0000
The to	tal appropriations were restricted to the prior	year total because the b	udget was not pro	perly appropriate	d.
0700	MOTOR VEHICLE HIGHWAY	\$54,630	\$9,604,650	\$0	\$0.0000
0708					
	tal appropriations were restricted to the prior	year total because the b	udget was not pro	perly appropriate	d.
The to		year total because the b \$1,752	udget was not pro \$9,604,650		
The to <b>2379</b>	tal appropriations were restricted to the prior CUMULATIVE CAPITAL IMP (CIG	\$1,752	\$9,604,650	\$0	\$0.0000
2379	tal appropriations were restricted to the prior CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,752	\$9,604,650	\$0 perly appropriated	\$0.0000 d.
The tor 2379 The tor 2391	tal appropriations were restricted to the prior CUMULATIVE CAPITAL IMP (CIG TAX) tal appropriations were restricted to the prior CUMULATIVE CAPITAL	\$1,752 year total because the b \$9,500	\$9,604,650 udget was not pro \$9,604,650	\$0 perly appropriate \$1,998	\$0.0000 d. \$0.0208
The tor 2379 The tor 2391 The tor	tal appropriations were restricted to the prior CUMULATIVE CAPITAL IMP (CIG TAX) tal appropriations were restricted to the prior CUMULATIVE CAPITAL DEVELOPMENT	\$1,752 year total because the b \$9,500 year total because the b	\$9,604,650 udget was not pro \$9,604,650 udget was not pro	\$0 perly appropriated \$1,998 perly appropriated	\$0.0000 d. \$0.0208

**County: 63 Pike** 

# Unit: 6445 PIKE COUNTY SCHOOL CORPORATION

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$623,879,773	\$0	\$0.0000
0180	DEBT SERVICE	\$1,728,224	\$623,879,773	\$1,583,407	\$0.2538
Budge	t has been reduced and approved for the display	red amt.			
Rate re	educed due to increased assessed valuation.				
3101	EDUCATION	\$13,112,600	\$623,879,773	\$0	\$0.0000
Budge	t has been decreased because projected revenue	s are insufficient to fu	und the adopted bu	udget.	
3300	OPERATIONS	\$6,767,222	\$623,879,773	\$6,346,105	\$1.0172
Budge	t has been decreased because projected revenue	s are insufficient to fu	und the adopted bu	ıdget.	
Rate re	educed to remain within statutory levy limitation	n.			
	Unit Total:	\$21,608,046		\$7,929,512	\$1.2710
	.1-18.5-17 and IC 20-44-3 require that each v		t of Local Covern		artify to each

#### County: 63 Pike Unit: 0288 PIKE COUNTY PUBLIC LIBRARY

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

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	<b><u>Certified Rate</u></b>
0101	GENERAL	\$691,876	\$623,879,773	\$729,939	\$0.1170
Budget a	approved for displayed amount.				
Rate red	uced due to increased assessed valuation.				
	Unit Total:	\$691,876		\$729,939	\$0.1170

#### County: 63 Pike Unit: 0964 PATOKA TOWNSHIP FIRE

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

Fund Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
8603 SPECIAL FIRE GENERAL	\$130,625	\$66,568,849	\$178,671	\$0.2684
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:	\$130,625		\$178,671	\$0.2684

**County: 63 Pike** 

## Unit: 0968 JEFFERSON-MARION TOWNSHIP FIRE

Fund	<u>I</u> <u>Fund Name</u>	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0180	DEBT SERVICE	\$55,670	\$126,320,261	\$52,044	\$0.0412
Budge	et approved for displayed amount.				
Rate 1	reduced due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
8603	SPECIAL FIRE GENERAL	\$162,525	\$126,320,261	\$114,699	\$0.0908
Budge	et approved for displayed amount.				
Rate 1	reduced due to increased assessed valuation.				
	Unit Total:	\$218,195		\$166,743	\$0.1320

#### County: 63 Pike Unit: 1065 PIKE COUNTY SOLID WASTE DISTRICT

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

<b>Fund</b>	<b>Fund Name</b>	Certified Budget	Certified AV	<u>Certified Levy</u>	Certified Rate
8210	SPECIAL SOLID WASTE MANAGEMENT	\$279,754	\$623,879,773	\$0	\$0.0000
Budget	t approved for displayed amount.				
	Unit Total:	\$279,754		\$0	\$0.0000

County: 63 Pike

## Unit: 0007 UPPER PATOKA RIVER CONSERVANCY DISTRICT

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$0	\$3,016,992	\$5,624	\$0.1864
Rate A	Approved.				
0990	CUMULATIVE CHANNEL MAINTENANCE	\$0	\$3,016,992	\$0	\$0.0000
	Unit Total:	\$0		\$5,624	\$0.1864

**County: 63 Pike** 

## Unit: 0009 LOWER PATOKA RIVER CONSERVANCY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$0	\$13,241	\$0	\$0.0000
	Unit Total:	\$0		\$0	\$0.0000

#### County: 63 Pike Unit: 0024 PRIDES CREEK CONSERVANCY

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$168,709	\$147,114,350	\$72,969	\$0.0496
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
	Unit Total:	\$168,709		\$72,969	\$0.0496