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: 2023 Certified Budget Order

DATE: Tuesday, December 27, 2022

Enclosed is the certified 2023 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 03/12/22 (Due 03/01/22).
- Ratio study was approved by the DLGF on 04/21/22.
- County Auditor certified net assessed values to the DLGF on 07/29/22 (Due 08/01/22).
- DLGF certified the Budget Order on 12/27/2022 (Due 12/31/22).

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 2022 PAYABLE 2023 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 2023. 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 27, 2022

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Todales The

Wesley R. Bennett, Commissioner

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2023 TAX RATES (Per Taxing District)

Year : 2023 County: 63 Pike

FOR COMPARISON ONLY

	Taxing District	<u>2023</u> <u>District Rate</u>	2022 <u>District Rate</u>
001	CLAY	2.5710	2.7241
002	JEFFERSON	2.6522	2.8195
003	LOCKHART	2.5929	2.7487
004	LOGAN	2.5841	2.7419
005	MADISON	2.5797	2.7377
006	MARION	2.6623	2.8275
007	MONROE	2.6305	2.7791
008	SPURGEON	3.2885	3.4204
009	РАТОКА	2.7773	2.9464
010	WINSLOW	4.2044	4.5776
011	WASHINGTON	2.5974	2.7437
012	PETERSBURG	4.1784	4.3347

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>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$693,316,063	\$0	\$0.0000
0101	GENERAL	\$7,361,322	\$693,316,063	\$6,863,136	\$0.9899
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0102	ELECTION/REGISTRATION	\$62,425	\$693,316,063	\$119,944	\$0.0173
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0124	2015 REASSESSMENT	\$273,568	\$693,316,063	\$339,725	\$0.0490
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0702	HIGHWAY	\$2,520,872	\$693,316,063	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$225,000	\$693,316,063	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$333,509	\$693,316,063	\$264,847	\$0.0382
Depart	ment of Local Government Finance approval r	not required.			
Rate A	approved.				
0801	HEALTH	\$232,730	\$693,316,063	\$259,994	\$0.0375
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$638,339	\$693,316,063	\$249,594	\$0.0360
Budge	t approved for displayed amount.				
		\$638,339	\$693,316,063	\$249,594	\$0.

Rate reduced due to increased assessed valuation.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$200,576	\$693,316,063	\$102,611	\$0.0148
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:	\$11,848,341		\$8,199,851	\$1.1827

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	Certified Budget	Certified AV	Certified Levy	<u>Certified Rate</u>			
0101	GENERAL	\$22,523	\$30,194,299	\$24,367	\$0.0807			
Budge	Budget approved for displayed amount.							
Rate r	educed due to increased assessed valuation.							
0840	TOWNSHIP ASSISTANCE	\$6,100	\$30,194,299	\$0	\$0.0000			
Budge	et approved for displayed amount.							
	Unit Total:	\$28,623		\$24,367	\$0.0807			

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>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$40,329	\$110,432,266	\$44,946	\$0.0407
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$10,000	\$110,432,266	\$2,982	\$0.0027
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$50,329		\$47,928	\$0.0434

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>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate			
0101	GENERAL	\$29,650	\$50,337,600	\$27,384	\$0.0544			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
0840	TOWNSHIP ASSISTANCE	\$3,495	\$50,337,600	\$1,963	\$0.0039			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
1111	FIRE	\$23,000	\$50,337,600	\$22,300	\$0.0443			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
	Unit Total:	\$56,145		\$51,647	\$0.1026			
IC 6-1	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							

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>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$3,700	\$22,501,748	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$16,710	\$22,501,748	\$16,426	\$0.0730
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$3,000	\$22,501,748	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$3,000	\$22,501,748	\$4,680	\$0.0208
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$26,410		\$21,106	\$0.0938

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.

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	<u>Certified Rate</u>			
0101	GENERAL	\$27,675	\$29,045,121	\$25,966	\$0.0894			
Budget	Budget approved for displayed amount.							
Rate red	duced due to increased assessed valuation.							
0840	TOWNSHIP ASSISTANCE	\$3,300	\$29,045,121	\$0	\$0.0000			
Budget	approved for displayed amount.							
	Unit Total:	\$30,975		\$25,966	\$0.0894			

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	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$14,210	\$35,520,845	\$18,009	\$0.0507
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,000	\$35,520,845	\$995	\$0.0028
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$19,210		\$19,004	\$0.0535

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.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$20,320	\$42,473,352	\$24,167	\$0.0569
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,000	\$42,473,352	\$3,992	\$0.0094
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$20,000	\$39,287,833	\$24,437	\$0.0622
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$4,000	\$42,473,352	\$4,969	\$0.0117
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$51,320		\$57,565	\$0.1402

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.

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$5,000	\$86,255,081	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$22,500	\$86,255,081	\$17,941	\$0.0208
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$22,500	\$86,255,081	\$7,935	\$0.0092
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$5,000	\$86,255,081	\$3,968	\$0.0046
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$55,000		\$29,844	\$0.0346

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>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$106,080	\$286,555,751	\$94,563	\$0.0330
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$84,800	\$286,555,751	\$29,802	\$0.0104
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$190,880		\$124,365	\$0.0434

County: 63 Pike Unit: 0455 PETERSBURG CIVIL CITY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$57,233,039	\$0	\$0.0000
0101	GENERAL	\$794,375	\$57,233,039	\$798,744	\$1.3956
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0342	POLICE PENSION	\$9,000	\$57,233,039	\$8,986	\$0.0157
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$10,000	\$57,233,039	\$0	\$0.0000
Budge	approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$151,313	\$57,233,039	\$36,973	\$0.0646
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1303	PARK	\$28,340	\$57,233,039	\$39,949	\$0.0698
Budge	t has been decreased because projected revent	ues are insufficient to f	und the adopted bu	ıdget.	
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$57,233,039	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$26,000	\$57,233,039	\$20,203	\$0.0353
Budge	t approved for displayed amount.				
Rate A	Approved.				
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$88,250	\$286,555,751	\$87,113	\$0.0304
Budge	t approved for displayed amount.				

Budget approved for displayed amount.

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

Unit Total:	\$1,235,778		\$1,087,391	\$1.6447
Rate Approved.				
Budget approved for displayed amount.				
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$113,500	\$286,555,751	\$95,423	\$0.0333

County: 63 Pike Unit: 0825 SPURGEON CIVIL TOWN

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$300	\$3,185,519	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$27,821	\$3,185,519	\$15,526	\$0.4874
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$2,200	\$3,185,519	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$21,330	\$3,185,519	\$2,998	\$0.0941
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$30,294	\$3,185,519	\$3,498	\$0.1098
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,500	\$3,185,519	\$921	\$0.0289
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$87,445		\$22,943	\$0.7202

County: 63 Pike Unit: 0826 WINSLOW CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate				
0101	GENERAL	\$231,506	\$11,917,747	\$197,680	\$1.6587				
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.								
Rate re	educed to remain within statutory levy limitation	on.							
0706	LOCAL ROAD & STREET	\$10,000	\$11,917,747	\$0	\$0.0000				
Budge	t approved for displayed amount.								
0708	MOTOR VEHICLE HIGHWAY	\$51,669	\$11,917,747	\$0	\$0.0000				
Budge	t has been decreased because projected revenu	es are insufficient to fu	and the adopted bu	ıdget.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$11,917,747	\$0	\$0.0000				
Budge	t approved for displayed amount.								
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$11,917,747	\$2,479	\$0.0208				
Budge	t approved for displayed amount.								
Rate A	pproved.								
	Unit Total:	\$308,175		\$200,159	\$1.6795				

County: 63 Pike

Unit: 6445 PIKE COUNTY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$693,316,063	\$0	\$0.0000
0180	DEBT SERVICE	\$1,728,503	\$693,316,063	\$1,636,226	\$0.2360
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating bala	nce according to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$12,705,591	\$693,316,063	\$0	\$0.0000
	EDUCATION t has been decreased because projected re				\$0.0000
Budge				udget.	\$0.0000
Budge 3300	t has been decreased because projected re	evenues are insufficient to fi \$6,946,853	und the adopted bu \$693,316,063	1dget. \$6,663,461	
3300 Budge	t has been decreased because projected re OPERATIONS	evenues are insufficient to f \$6,946,853 evenues are insufficient to f	und the adopted bu \$693,316,063	1dget. \$6,663,461	

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>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$726,468	\$693,316,063	\$766,114	\$0.1105
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$726,468		\$766,114	\$0.1105

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	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate
8603 \$	SPECIAL FIRE GENERAL	\$132,625	\$74,337,334	\$187,627	\$0.2524
Budget a	approved for displayed amount.				
Rate red	uced due to increased assessed valuation.				
	Unit Total:	\$132,625		\$187,627	\$0.2524

County: 63 Pike

Unit: 0968 JEFFERSON-MARION TOWNSHIP FIRE

<u>Func</u>	<u>I</u> <u>Fund Name</u>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0180	DEBT SERVICE	\$55,670	\$145,953,111	\$52,543	\$0.0360
Budg	et approved for displayed amount.				
Rate	reduced due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
8603	SPECIAL FIRE GENERAL	\$162,525	\$145,953,111	\$120,411	\$0.0825
Budg	et approved for displayed amount.				
Rate	reduced due to increased assessed valuation.				
	Unit Total:	\$218,195		\$172,954	\$0.1185

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.

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210	SPECIAL SOLID WASTE MANAGEMENT	\$289,225	\$693,316,063	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$289,225		\$0	\$0.0000

County: 63 Pike Unit: 0007 UPPER PATOKA RIVER CONSERVANCY DISTRICT

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$0	\$3,699,900	\$6,386	\$0.1726
Rate re	educed due to increased assessed valuation.				
0990	CUMULATIVE CHANNEL MAINTENANCE	\$0	\$3,699,900	\$0	\$0.0000
	Unit Total:	\$0		\$6,386	\$0.1726

County: 63 Pike

Unit: 0009 LOWER PATOKA RIVER CONSERVANCY

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$0	\$13,239	\$0	\$0.0000
	Unit Total:	\$0		\$0	\$0.0000

County: 63 Pike Unit: 0024 PRIDES CREEK CONSERVANCY

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>	Certified Rate
0101 (GENERAL	\$118,066	\$166,556,110	\$75,450	\$0.0453
Budget a	approved for displayed amount.				
Rate redu	uced due to increased assessed valuation.				
	Unit Total:	\$118,066		\$75,450	\$0.0453
		\$118,066		\$75,450	\$(