

## NOTICE TO TAXPAYERS

The **Notice to Taxpayers** is available online at [www.budgetnotices.in.gov](http://www.budgetnotices.in.gov) or by calling (888) 739-9826.

Complete details of budget estimates by fund and/or department may be seen by visiting the office of this unit of government at **1806 W. State Road 234 Fortville, IN 46040.**

Notice is hereby given to taxpayers of **MT. VERNON COMMUNITY SCHOOL CORPORATION, Hancock County, Indiana** that the proper officers of **Mt. Vernon Community School Corporation** will conduct a public hearing on the year **2021** budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of **Mt. Vernon Community School Corporation** not more than seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy to which taxpayers object. If a petition is filed, **Mt. Vernon Community School Corporation** shall adopt with the budget a finding concerning the objections in the petition and testimony presented. Following the aforementioned hearing, the proper officers of **Mt. Vernon Community School Corporation** will meet to adopt the following budget:

Public Hearing Date	Monday, September 21, 2020
Public Hearing Time	7:00 PM
Public Hearing Location	1806 W. State Road 234 Fortville, IN 46040

Adoption Meeting Date	Monday, October 05, 2020
Adoption Meeting Time	6:00 PM
Adoption Meeting Location	1806 W. State Road 234 Fortville, IN 46040

Est. School Operations Max Levy	\$6,657,431
Property Tax Cap Credit Estimate	\$1,944,280

Special Notes: Property Tax Cap Credit is now estimated to be \$3,066,939 with the approval of Vernon Township Fire 2020 budget.

1 Fund Name	2 Budget Estimate	3 Maximum Estimated Funds to be Raised (including appeals and levies exempt from maximum levy limitations)	4 Excessive Levy Appeals	5 Current Tax Levy	6 Levy Percentage Difference (Column 3 / Column 5)
0061-RAINY DAY	\$150,000	\$0	\$0	\$0	
0180-DEBT SERVICE	\$10,007,499	\$14,401,388	\$0	\$12,398,896	16.15%
0186-SCHOOL PENSION DEBT	\$255,036	\$255,036	\$0	\$252,669	0.94%
3101-EDUCATION	\$27,568,398	\$0	\$0	\$0	
3300-OPERATIONS	\$12,534,441	\$5,157,431	\$1,500,000	\$4,696,466	9.82%
Totals	\$50,515,374	\$19,813,855	\$1,500,000	\$17,348,031	