

NOTICE TO TAXPAYERS

The **Notice to Taxpayers** is available online at 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, Indiana 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 **2024** 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 18, 2023
Public Hearing Time	7:00 PM
Public Hearing Location	1806 W. State Road 234 Fortville, Indiana 46040

Adoption Meeting Date	Monday, October 16, 2023
Adoption Meeting Time	7:00 PM
Adoption Meeting Location	1806 W. State Road 234 Fortville, Indiana 46040

Estimated Civil Max Levy	\$0
Est. Fire Max Levy	\$0
Est. Fire Territory Max Levy	\$0
Est. School Operations Max Levy	\$6,389,703
Property Tax Cap Credit Estimate	\$5,322,000

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)
0022-REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$4,100,000	\$4,100,000	\$0	\$3,663,623	11.91%
0061-RAINY DAY	\$2,000,000	\$0	\$0	\$0	
0180-DEBT SERVICE	\$19,555,694	\$21,944,813	\$0	\$20,451,534	7.30%
0186-SCHOOL PENSION DEBT	\$236,341	\$274,094	\$0	\$239,382	14.50%
3101-EDUCATION	\$35,000,000	\$0	\$0	\$0	
3300-OPERATIONS	\$12,752,231	\$6,389,703	\$0	\$5,903,017	8.24%
Totals	\$73,644,266	\$32,708,610	\$0	\$30,257,556	