

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**.

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 **2023** 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 19, 2022
Public Hearing Time	7:00 PM
Public Hearing Location	1806 W. State Road 234
Est. School Operations Max Levy	\$6,143,945
Property Tax Cap Credit Estimate	\$5,356,980

Adoption Meeting Date	Monday, October 17, 2022
Adoption Meeting Time	7:00 PM
Adoption Meeting Location	1806 W. State Road 234

Special Notes: MVCSC is estimating Property Tax Cap Credit to be \$3,500,000

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	\$3,663,623	\$4,029,986	\$0	\$0	
0061-RAINY DAY	\$2,000,000	\$0	\$0	\$0	
0180-DEBT SERVICE	\$21,764,415	\$23,590,680	\$0	\$16,592,324	42.18%
0186-SCHOOL PENSION DEBT	\$239,078	\$258,585	\$0	\$226,579	14.13%
3101-EDUCATION	\$31,501,878	\$0	\$0	\$0	
3300-OPERATIONS	\$11,042,232	\$6,143,945	\$0	\$5,502,628	11.65%
Totals	\$70,211,226	\$34,023,196	\$0	\$22,321,531	