

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 **34 W. Main St., North Vernon, IN 47265**.

Notice is hereby given to taxpayers of **JENNINGS COUNTY SCHOOL CORPORATION, Jennings County**, Indiana that the proper officers of **JENNINGS COUNTY 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 **JENNINGS COUNTY 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, **JENNINGS COUNTY 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 **JENNINGS COUNTY SCHOOL CORPORATION** will meet to adopt the following budget:

Public Hearing Date	Thursday, September 21, 2023
Public Hearing Time	6:45 PM
Public Hearing Location	JCSC Central Office, 34 W. Main St., North Vernon, IN 47265

Adoption Meeting Date	Thursday, October 5, 2023
Adoption Meeting Time	6:45 PM
Adoption Meeting Location	JCSC Central Office, 34 W. Main St., North Vernon, IN 47265

Estimated Civil Max Levy	\$0
Est. Fire Max Levy	\$0
Est. Fire Territory Max Levy	\$0
Est. School Operations Max Levy	\$9,364,637
Property Tax Cap Credit Estimate	\$550,000

Special Notes: The Jennings County School Corporation 2024 Budget can also be viewed online at www.jcsc.org or by calling (812) 346-4483

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	\$500,000	\$0	\$0	\$0	
0180-DEBT SERVICE	\$4,351,223	\$4,120,966	\$0	\$3,278,769	25.69%
3101-EDUCATION	\$36,000,000	\$0	\$0	\$0	
3300-OPERATIONS	\$16,000,000	\$13,204,709	\$0	\$9,003,883	46.66%
Totals	\$56,851,223	\$17,325,675	\$0	\$12,282,652	