

## 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 **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 **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 **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 22, 2022
Public Hearing Time	6:45 PM
Public Hearing Location	JCSC Central Office, 34 W. Main St., North Vernon, IN 47265
Est. School Operations Max Levy	\$9,004,459
Property Tax Cap Credit Estimate	\$880,850

Adoption Meeting Date	Thursday, October 6, 2022
Adoption Meeting Time	6:45 PM
Adoption Meeting Location	JCSC Central Office, 34 W. Main St., North Vernon, IN 47265

**Special Notes:** The Jennings County School Corporation 2023 Budget can also be viewed online at [www.jcsc.org](http://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	\$3,661,388	\$3,627,559	\$0	\$3,183,539	13.95%
3101-EDUCATION	\$35,000,000	\$0	\$0	\$0	
3300-OPERATIONS	\$15,000,000	\$11,792,611	\$0	\$8,575,381	37.52%
Totals	\$54,161,388	\$15,420,170	\$0	\$11,758,920	