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 **800 W. Wildcat Dr., Clinton, IN 47842.**

Notice is hereby given to taxpayers of **SOUTH VERMILLION COMMUNITY SCHOOL CORPORATION**, **Vermillion County**, Indiana that the proper officers of **South Vermillion 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 **South Vermillion 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, **South Vermillion 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 **South Vermillion Community School Corporation** will meet to adopt the following budget:

Public Hearing Date	Tuesday, September 5, 2023			
Public Hearing Time	7:15 PM			
Public Hearing Location	SVCS - Board Room (800 W. Wildcat Dr., Clinton, IN 47842)			

Public Hearing Location	W. Wildcat Dr., Clinton, IN 47842)		
Estimated Civil Max Levy	\$0		
Est. Fire Max Levy	\$0		
Est. Fire Territory Max Levy	\$0		
Est. School Operations Max Levy	\$3,882,764		
Property Tax Cap Credit	\$690,700		

Estimate

Adoption Meeting Date	Monday, September 18, 2023		
Adoption Meeting Time	6:30 PM		
Adoption Meeting Location	SVCS - Board Room (800 W. Wildcat Dr., Clinton, IN 47842)		

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)
0180-DEBT SERVICE	\$2,340,263	\$2,339,293	\$0	\$1,542,980	51.61%
3101-EDUCATION	\$11,500,000	\$0	\$0	\$0	
3300-OPERATIONS	\$5,052,000	\$3,882,764	\$0	\$3,733,049	4.01%
Totals	\$18,892,263	\$6,222,057	\$0	\$5,276,029	

\$689,700