## **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 6764 State Road 42 N, Eminence, IN 46125.

Notice is hereby given to taxpayers of EMINENCE CONSOLIDATED SCHOOL CORPORATION, Morgan County, Indiana that the proper officers of Eminence Consolidated 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 Eminence Consolidated 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, Eminence Consolidated 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 Eminence Consolidated School Corporation will meet to adopt the following budget:

Public Hearing Date	Thursday, October 12, 2023 7:00 PM		
Public Hearing Time			
Public Hearing Location	6760 State Road 42 N, Eminence, IN 46125		

Public Hearing Location	ocation Eminence, IN 46125		
Estimated Civil Max Levy	\$0		
Est. Fire Max Levy	\$0		
Est. Fire Territory Max Levy	\$0		
Est. School Operations Max Levy	\$1,188,716		
Property Tax Cap Credit Estimate	\$21,200		

Estimate

Adoption Meeting Date	Thursday, October 26, 2023		
Adoption Meeting Time	7:00 PM		
Adoption Meeting Location	6760 State Road 42 N, Eminence, IN 46125		

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	\$980,000	\$886,885	\$0	\$604,902	46.62%
0180-DEBT SERVICE	\$488,500	\$489,000	\$0	\$397,363	23.06%
3101-EDUCATION	\$2,757,030	\$0	\$0	\$0	
3300-OPERATIONS	\$2,391,420	\$1,188,716	\$0	\$1,142,779	4.02%
Totals	\$6,616,950	\$2,564,601	\$0	\$2,145,044	