

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 **11 W. Carlisle St., Mooresville IN 46158.**

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

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| Public Hearing Date | Tuesday, September 13, 2022 |
| Public Hearing Time | 6:30 PM |
| Public Hearing Location | 11 W. Carlisle St., Mooresville IN 46158 |

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|---------------------------|--|
| Adoption Meeting Date | Tuesday, October 4, 2022 |
| Adoption Meeting Time | 6:30 PM |
| Adoption Meeting Location | 11 W. Carlisle St., Mooresville IN 46158 |

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|----------------------------------|-------------|
| Est. School Operations Max Levy | \$6,657,832 |
| Property Tax Cap Credit Estimate | \$31,350 |

| 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 | \$3,000,000 | \$0 | \$0 | \$0 | |
| 0180-DEBT SERVICE | \$6,669,380 | \$7,610,757 | \$0 | \$4,286,864 | 77.54% |
| 0186-SCHOOL PENSION DEBT | \$377,135 | \$303,828 | \$0 | \$318,445 | -4.59% |
| 3101-EDUCATION | \$33,528,550 | \$0 | \$0 | \$0 | |
| 3300-OPERATIONS | \$15,349,750 | \$6,657,832 | \$0 | \$6,019,421 | 10.61% |
| Totals | \$58,924,815 | \$14,572,417 | \$0 | \$10,624,730 | |