

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 **2600 S. 600 W. Russiaville, IN 46979**.

Notice is hereby given to taxpayers of **WESTERN SCHOOL CORPORATION, Howard County**, Indiana that the proper officers of **Western 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 **Western 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, **Western 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 **Western School Corporation** will meet to adopt the following budget:

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|-------------------------|---|
| Public Hearing Date | Tuesday, September 19, 2023 |
| Public Hearing Time | 6:00 PM |
| Public Hearing Location | 2600 S. 600 W. Russiaville, IN 46979 |

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|---------------------------|---|
| Adoption Meeting Date | Tuesday, October 10, 2023 |
| Adoption Meeting Time | 6:00 PM |
| Adoption Meeting Location | 2600 S. 600 W. Russiaville, IN 46979 |

| | |
|----------------------------------|-------------|
| Estimated Civil Max Levy | \$0 |
| Est. Fire Max Levy | \$0 |
| Est. Fire Territory Max Levy | \$0 |
| Est. School Operations Max Levy | \$4,245,748 |
| Property Tax Cap Credit Estimate | \$1,567,000 |

| 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 | \$400,000 | \$0 | \$0 | \$0 | |
| 0180-DEBT SERVICE | \$3,967,932 | \$4,075,677 | \$0 | \$4,394,299 | -7.25% |
| 3101-EDUCATION | \$20,189,197 | \$0 | \$0 | \$0 | |
| 3300-OPERATIONS | \$8,533,337 | \$4,614,013 | \$0 | \$4,082,160 | 13.03% |
| Totals | \$33,090,466 | \$8,689,690 | \$0 | \$8,476,459 | |