

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 **8707 W US Hwy 36 S Modoc, IN 47358**.

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

| | | | |
|----------------------------------|---------------------------------------|---------------------------|---------------------------------------|
| Public Hearing Date | Monday, September 19, 2022 | Adoption Meeting Date | Thursday, September 29, 2022 |
| Public Hearing Time | 4:30 PM | Adoption Meeting Time | 4:30 PM |
| Public Hearing Location | 8707 W US Hwy 36 S Modoc, IN 47358 | Adoption Meeting Location | 8707 W US Hwy 36 S Modoc, IN 47358 |
| Est. School Operations Max Levy | \$1,280,292 | | |
| Property Tax Cap Credit Estimate | \$12,560 | | |

| 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 | \$0 | \$0 | \$0 | \$0 | |
| 0180-DEBT SERVICE | \$2,666,514 | \$2,500,000 | \$0 | \$344,981 | 624.68% |
| 3101-EDUCATION | \$48,858,279 | \$0 | \$0 | \$0 | |
| 3300-OPERATIONS | \$1,818,265 | \$1,344,306 | \$0 | \$1,126,752 | 19.31% |
| Totals | \$53,343,058 | \$3,844,306 | \$0 | \$1,471,733 | |