

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 **900 E. Warfield St. Garrett, IN 46738**.

Notice is hereby given to taxpayers of **GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL CORPORATION, DeKalb County, Indiana** that the proper officers of **Garrett-Keyser-Butler Community School Corporation** will conduct a public hearing on the year **2021** 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 **Garrett-Keyser-Butler 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, **Garrett-Keyser-Butler 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 **Garrett-Keyser-Butler Community School Corporation** will meet to adopt the following budget:

| | | | |
|----------------------------------|---|---------------------------|--|
| Public Hearing Date | Monday, September 21, 2020 | Adoption Meeting Date | Monday, October 26, 2020 |
| Public Hearing Time | 6:00 PM | Adoption Meeting Time | 6:00 PM |
| Public Hearing Location | School Board Room 49, 801 E. Houston St., Garrett, IN 46738 | Adoption Meeting Location | School Board Room 49, 801 E. Houston St. Garrett, IN 46738 |
| Est. School Operations Max Levy | \$2,392,356 | | |
| Property Tax Cap Credit Estimate | \$85,500 | | |

| 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 | \$134,099 | \$0 | \$0 | \$0 | |
| 0180-DEBT SERVICE | \$2,713,546 | \$2,530,000 | \$0 | \$2,312,201 | 9.42% |
| 3101-EDUCATION | \$11,261,088 | \$0 | \$0 | \$0 | |
| 3300-OPERATIONS | \$4,382,725 | \$2,392,356 | \$0 | \$2,192,548 | 9.11% |
| Totals | \$18,491,458 | \$4,922,356 | \$0 | \$4,504,749 | |