



## NOTICE TO TAXPAYERS

The Notice to Taxpayers is available online at [www.budgetnotices.in.gov](http://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 [www.westwashingtonschools.org/wwwcs-budget](http://www.westwashingtonschools.org/wwwcs-budget).

Notice is hereby given to taxpayers of **WEST WASHINGTON SCHOOL CORPORATION, Washington County, Indiana** that the proper officers of **WEST WASHINGTON SCHOOL CORPORATION** will conduct a public hearing on the year **2020** 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 **WEST WASHINGTON 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, **WEST WASHINGTON 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 **WEST WASHINGTON SCHOOL CORPORATION** will meet to adopt the following budget:

Public Hearing Date	Monday, September 16, 2019	Adoption Meeting Date	Monday, October 21, 2019
Public Hearing Time	7:00 PM	Adoption Meeting Time	7:00 PM
Public Hearing Location	West Washington School Corporation, 8026 W. Batt Road, Campbellsburg, IN 47108, Board Room, Room 175	Adoption Meeting Location	West Washington School Corporation, 8026 W. Batt Road, Campbellsburg, IN 47108 Board Room, Room 175
Est. School Operations Max Levy	\$1,792,029		
Property Tax Cap Credit Estimate	\$13,920		

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	\$1,041,485	\$0	\$0	\$0	
0180-DEBT SERVICE	\$961,499	\$987,589	\$0	\$594,239	66.19%
0186-SCHOOL PENSION DEBT	\$0	\$0	\$0	\$99,820	-100.00%
3101-EDUCATION	\$6,000,000	\$0	\$0	\$0	
3300-OPERATIONS	\$3,561,875	\$2,474,778	\$0	\$1,631,383	51.70%
Totals	\$11,564,859	\$3,462,367	\$0	\$2,325,442	