Prescribed by the Department of Local Government Finance
Approved by the State Board of Accounts

Budget Form No. 3 (Rev. 2019)
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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 **Administration Building, 101 John Glenn Drive, Walkerton, IN.**

Notice is hereby given to taxpayers of **JOHN GLENN SCHOOL CORPORATION, ST. JOSEPH COUNTY**, Indiana that the proper officers of **JOHN GLENN SCHOOL CORPORATION** will conduct a public hearing on the year **2027** 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 **JOHN GLENN 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, **JOHN GLENN 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 **JOHN GLENN SCHOOL CORPORATION** will meet to adopt the following budget:

Public Hearing Date	Tuesday, October 06, 2026
Public Hearing Time	7:00 PM
Public Hearing Location	Administration Building, 101 John Glenn Drive, Walkerton, IN

Adoption Meeting Date	Tuesday, October 20, 2026
Adoption Meeting Time	7:00 PM
Adoption Meeting Location	Administration Building, 101 John Glenn Drive, Walkerton, IN

Est. School Operating Max Levy	$4,836,658
Property Tax Cap Credit Estimate	$800,300

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	$2,442,324	$2,120,297	$0	$2,313,838	-8.36%
0181 - DEBT PAYMENT	$584,750	$591,127	$0	$544,099	8.64%

3101 - EDUCATION	$15,319,261	$0	$0	$0	
3300 - OPERATIONS	$6,310,685	$4,836,658	$0	$4,396,906	10.00%
Totals	$25,057,020	$7,548,082	$0	$7,254,843	