

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 **3304 Parkside Ave. Lake Station, IN 46405**.

Notice is hereby given to taxpayers of **LAKE STATION SCHOOL CORPORATION, Lake County, Indiana** that the proper officers of **Lake Station 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 **Lake Station 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, **Lake Station 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 **Lake Station School Corporation** will meet to adopt the following budget:

Public Hearing Date	Wednesday, October 4, 2023	Adoption Meeting Date	Wednesday, October 18, 2023
Public Hearing Time	7:00 PM	Adoption Meeting Time	7:00 PM
Public Hearing Location	3304 Parkside Ave. Lake Station, IN 46405	Adoption Meeting Location	3304 Parkside Ave. Lake Station, IN 46405

Estimated Civil Max Levy	\$0
Est. Fire Max Levy	\$0
Est. Fire Territory Max Levy	\$0
Est. School Operations Max Levy	\$1,347,467
Property Tax Cap Credit Estimate	\$1,643,000

Special Notes: Hearings/Meetings are in the Community Room at the address listed above.

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)
0022-REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,622,250	\$1,398,311	\$0	\$1,331,725	5.00%
0180-DEBT SERVICE	\$1,769,231	\$1,975,945	\$0	\$3,248,738	-39.18%
3101-EDUCATION	\$9,691,373	\$0	\$0	\$0	
3300-OPERATIONS	\$2,200,000	\$2,000,000	\$0	\$1,295,469	54.38%
Totals	\$15,282,854	\$5,374,256	\$0	\$5,875,932	