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

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|  Budget Form No. 3 (Rev. 2019) Print9/13/2022 8:58:41 AM |

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| **NOTICE TO TAXPAYERS** |

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| The **Notice to Taxpayers is available online at** [**www.budgetnotices.in.gov**](http://budgetnotices.in.gov/) or by calling (888) 739-9826. |

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| Complete details of budget estimates by fund and/or department may be seen by visiting the office of this unit of government at **6111 W. Ridge Road; Gary, IN 46408.** Notice is hereby given to taxpayers of **LAKE RIDGE SCHOOL CORPORATION, Lake County**, Indiana that the proper officers of **Lake Ridge Schools** 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 **Lake Ridge Schools** 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 Ridge Schools** 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 Ridge Schools** will meet to adopt the following budget: |

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|  Public Hearing Date | Monday, September 26, 2022 |  |  Adoption Meeting Date | Monday, October 10, 2022 |
|  Public Hearing Time | 6:00 PM |  |  Adoption Meeting Time | 6:00 PM |
|  Public Hearing Location | 6111 W. Ridge Road; Gary, IN 46408 |  |  Adoption Meeting Location | 6111 W. Ridge Road; Gary, IN 46408 |
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|  Est. School Operations Max Levy | $3,792,840 |  |  |  |
| Property Tax Cap Credit Estimate | $2,780,560 |  |  |  |

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| **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 | $3,075,000 | $0 | $0 | $0 |  |
| 0180-DEBT SERVICE  | $4,703,058 | $4,703,058 | $0 | $3,381,398 | 39.09% |
| 3101-EDUCATION | $14,542,778 | $0 | $0 | $0 |  |
| 3300-OPERATIONS | $8,748,987 | $4,666,808 | $0 | $3,612,171 | 29.20% |
| Totals | $31,069,823 | $9,369,866 | $0 | $6,993,569 |  |

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