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 **601 W. Morgan Ave, Chesterton, IN.**

Notice is hereby given to taxpayers of **DUNELAND SCHOOL CORPORATION**, **Porter County**, Indiana that the proper officers of **Duneland School Corp** 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 **Duneland School Corp** 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, **Duneland School Corp** shall adopt with the budget a finding concerning the objections in the petition and testimony presented. Following the aforementioned hearing, the proper officers of **Duneland School Corp** will meet to adopt the following budget:

Public Hearing Date	Monday, October 2, 2023	
Public Hearing Time	6:00 PM	
Public Hearing Location	601 W. Morgan Ave, Chesterton, IN	
Estimated Civil Max Levy	\$0	
Est Fire Max Levy	\$0	

Adoption Meeting Date	Monday, October 30, 2023		
Adoption Meeting Time	6:00 PM		
Adoption Meeting Location	601 W. Morgan Ave, Chesterton, IN		

Estimated Civil Max Levy	\$0
Est. Fire Max Levy	. \$0
Est. Fire Territory Max Levy	\$0
Est. School Operations Max Levy	\$17,319,945
Property Tax Cap Credit Estimate	\$1,437,000

Special Notes: Referendum Fund - Exempt Operating Post 2009 is not subject to the tax cap limitations.

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	\$9,100,000	\$8,600,000	\$0	\$8,117,862	5.94%
0180-DEBT SERVICE	\$13,118,000	\$11,985,000	\$0	\$11,084,199	8.13%
3101-EDUCATION	\$40,600,000	\$0	\$0	\$0	
3300-OPERATIONS	\$25,300,000	\$17,400,000	\$0	\$16,653,466	4.48%
Totals	\$88,118,000	\$37,985,000	\$0	\$35,855,527	