

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 **3250 Michigan St Hobart, IN 46342**.

Notice is hereby given to taxpayers of **RIVER FOREST COMMUNITY SCHOOL CORPORATION, Lake County, Indiana** that the proper officers of **River Forest Community School Corporation** will conduct a public hearing on the year **2022** 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 **River Forest Community 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, **River Forest Community 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 **River Forest Community School Corporation** will meet to adopt the following budget:

Public Hearing Date	Tuesday, October 12, 2021	Adoption Meeting Date	Tuesday, October 26, 2021
Public Hearing Time	6:00 PM	Adoption Meeting Time	6:00 PM
Public Hearing Location	Henry S. Evans Elementary Gymnasium 2915 E 35th Ave, Lake Station, IN 46405	Adoption Meeting Location	River Forest Learning Center, 3300 Indiana St Door 1, Learning Center Room, Hobart, IN 46342
Est. School Operations Max Levy	\$1,532,908		
Property Tax Cap Credit Estimate	\$499,520		

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	\$2,643,567	\$2,356,200	\$0	\$2,045,037	15.22%
0061-RAINY DAY	\$100,000	\$0	\$0	\$0	
0180-DEBT SERVICE	\$1,539,445	\$1,532,907	\$0	\$1,267,923	20.90%
3101-EDUCATION	\$11,170,375	\$0	\$0	\$0	
3300-OPERATIONS	\$3,463,411	\$1,532,907	\$0	\$1,469,612	4.31%
Totals	\$18,916,798	\$5,422,014	\$0	\$4,782,572	