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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](http://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 **22601 Tyler Road Lakville, IN 46536**.

Notice is hereby given to taxpayers of **UNION-NORTH UNITED SCHOOL CORPORATION, Marshall County, Indiana** that the proper officers of **Union-North United School Corporation** will conduct a public hearing on the year **2026** 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 **Union-North United 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, **Union-North United 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 **Union-North United School Corporation** will meet to adopt the following budget:

Public Hearing Date	Monday, September 22, 2025	Adoption Meeting Date	Monday, October 13, 2025
Public Hearing Time	6:30 PM	Adoption Meeting Time	6:30 PM
Public Hearing Location	LaVille Jr. Sr. High School Media Center 69969 IN-931 Lakeville, IN 46536	Adoption Meeting Location	LaVille Jr. Sr. High School Media Center 69969 IN-931 Lakeville, IN 46536
Est. School Operations Max Levy	\$2,233,259		
Property Tax Cap Credit Estimate	\$570,200		

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	\$0	\$0	\$0	\$0	
0180-DEBT SERVICE	\$2,880,642	\$2,922,835	\$0	\$2,898,729	0.83%
3101-EDUCATION	\$8,925,000	\$0	\$0	\$0	
3300-OPERATIONS	\$3,900,000	\$2,500,000	\$0	\$2,147,335	16.42%
Totals	\$15,705,642	\$5,422,835	\$0	\$5,046,064	