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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) Print 9/21/2020 8:46:46 AM

## **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 **Supertintendent's Office.** 

Notice is hereby given to taxpayers of PIONEER REGIONAL SCHOOL CORPORATION, Cass County, Indiana that the proper officers of Pioneer Regional School Corporation will conduct a public hearing on the year 2021 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 Pioneer Regional 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, Pioneer Regional 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 Pioneer Regional School Corporation will meet to adopt the following budget:

Public Hearing Date	Thursday, October 01, 2020	
Public Hearing Time	6:30 AM	
Public Hearing Location	Superintendent's Office 413 S. Chicago Street Royal Center, IN 46978	

	Adoption Meeting Date	Tuesday, October 13, 2020		
-	Adoption Meeting Time	6:30 PM		
	Adoption Meeting Location	Superintendent's Office 413 S. Chicago Street Royal Center, IN 46978		

Est, School Operations Max Levy	\$2,103,416
Property Tax Cap Credit Estimate	\$47,370

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	\$400,000	\$0	\$0	\$0	**************************************
0180-DEBT SERVICE	\$768,393	\$656,059	\$0	\$604,824	8.47%
0186-SCHOOL PENSION DEBT	\$157,529	\$140,468	\$0	\$139,379	0.78%
3101-EDUCATION	\$5,941,951	\$0	\$0	\$0	
3300-OPERATIONS	\$3,444,623	\$2,103,416	\$0	\$1,878,568	11.97%
Totals	\$10,712,496	\$2,899,943	\$0	\$2,622,771	