Prescribed by the Department of Local Government Finance Approved by the State Board of Accounts Budget Form No. 3 (Rev. 2019) Print 8/30/2023 12:02:18 PM

## **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 **9401 S. Nottingham Street Muncie, IN 47302.** 

Notice is hereby given to taxpayers of **COWAN COMMUNITY SCHOOL CORPORATION**, **Delaware County**, Indiana that the proper officers of **Cowan Community Schools** 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 **Cowan Community 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, **Cowan Community 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 **Cowan Community Schools** will meet to adopt the following budget:

\$0

\$1,116,551

\$19,000

Public Hearing Date	Thursday, September 21, 2023	
Public Hearing Time	6:00 PM	
Public Hearing Location	Administration Building	
Estimated Civil Max Levy	\$0	
Est. Fire Max Levy	\$0	

Est. Fire Territory Max Levy

Est. School Operations Max

Property Tax Cap Credit

Levy

Estimate

Adoption Meeting Date	Thursday, October 5, 2023
Adoption Meeting Time	6:00 PM
Adoption Meeting Location	9401 S. Nottingham Street, Muncie, IN 47302

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	\$1,021,400	\$898,070	\$0	\$511,974	75.41%
3101-EDUCATION	\$7,821,950	\$0	\$0	\$0	
3300-OPERATIONS	\$2,928,079	\$1,233,390	\$0	\$1,073,579	14.89%
Totals	\$12,171,429	\$2,131,460	\$0	\$1,585,553	