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 **Central Office.**

Notice is hereby given to taxpayers of CENTRAL NOBLE COMMUNITY SCHOOL CORPORATION, Noble County, Indiana that the proper officers of Central Noble Community School Corporation will conduct a public hearing on the year 2025 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 Central Noble 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, Central Noble 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 Central Noble Community School Corporation will meet to adopt the following budget:

| Public Hearing Date | Monday, September 16, 2024 |
|-------------------------|--|
| Public Hearing Time | 5:00 PM |
| Public Hearing Location | 200 E. Main Street Albion, IN 46701 |

| Adoption Meeting Date | Monday, October 21, 2024 |
|---------------------------|--|
| Adoption Meeting Time | 5:00 PM |
| Adoption Meeting Location | 200 E. Main Street Albion, IN 46701 |

| Est. So Levy | chool Operations Max | \$3,277,404 |
|--------------------|-----------------------|-------------|
| Propert Estimat | y Tax Cap Credit e | \$51,000 |

| 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 | \$2,293,106 | \$2,374,919 | \$0 | \$1,986,556 | 19.55% |
| 3101-EDUCATION | \$8,700,000 | \$0 | \$0 | \$0 | |
| 3300-OPERATIONS | \$4,185,000 | \$3,277,404 | \$0 | \$3,151,066 | 4.01% |
| Totals | \$15,578,106 | \$5,652,323 | \$0 | \$5,137,622 | |