**NOTICE OF HEARING ON ADDITIONAL APPROPRIATION**

Notice is hereby given that the Board of School Trustees of Medora Community School Corporation (the "Board" and the "School Corporation", respectively) will hold a hearing in accordance with Indiana Code 6-1.1-18-5 (the "Appropriation Hearing"), in the Medora Jr./Sr. High school library located at 82 S. George St., Medora, Indiana, at 5:00 p.m. (local time), on April 13, 2026.

The Appropriation Hearing is with respect to consideration of the following additional appropriation in excess of the budget for the current year.

CONSTRUCTION FUND Not to exceed $365,000

Fund Number 0700

The foregoing appropriation is in addition to all appropriations provided for in the existing budget and tax levy, and an extraordinary emergency for such appropriation exists by reason of the necessity of acquiring property, constructing, extending, altering, improving, remodeling, and equipping renovations to the school buildings of the School Corporation, including: (i) the acquisition of building hardware, equipment and related supplies, including transportation equipment and related supplies, (ii) acquisition of School Corporation equipment including technology equipment and related software, (iii) HVAC and air handling improvements and renovations, (iv) roofing and flooring improvements and renovations, (v) parking lot/sidewalk improvements, (v) the construction and acquisition of the aforementioned school improvements, (vi) other related construction, renovations, repairs, equipping, upgrading and improvements to the School Corporation's facilities, and (vii) the payment of the necessary expenses to be incurred in connection therewith and in furtherance thereof. See the breakdown of the appropriation attached hereto. Taxpayers of the School Corporation appearing at said meeting shall have the right to be heard in respect to the additional appropriation. The additional appropriation, if finally made, will be reported to the Department of Local Government Finance, in accordance with Indiana Code 6-1.1-18-5.

EXECUTED this 24th day of March, 2026.

BOARD OF SCHOOL TRUSTEES OF MEDORA COMMUNITY SCHOOL CORPORATION

Roger L. Bane
Superintendent

| 40000 FACILITIES ACQUISTION AND CONSTRUCTION | | | | | |
|---|---|---|---|---|---|
| **Fund** | **Program** | **Object** | **Cost Center** | **Title** | **Appropriation** |
| | | | | **40000 Facilities Acquisition and Construction** | |
| 0700 | 41000 | 715 | 3095/3093 | Land Acquistion and Development | $4,000 |
| 0700 | 41000 | 715 | 3640 | Land Acquistion and Development | $4,000 |
| 0700 | 43000 | 320 | 3095/3093 | Professional Services | $10,000 |
| 0700 | 43000 | 320 | 3640 | Professional Services | $5,000 |
| | | | | **45000 Building Acqu., Const., and Improvements** | |
| 0700 | 45100 | 720 | 3095/3093 | Building Acquistion, Const., and Improvements | $10,000 |
| 0700 | 45100 | 720 | 3640 | Building Acquistion, Const., and Improvements | $5,000 |
| 0700 | 45400 | 720 | 3095/3093 | Sports Facilities (Buildings) | $10,000 |
| 0700 | 45400 | 611 | 3095/3093 | Sports Facilities (Equipment) | $5,000 |
| 0700 | 45500 | 444 | 3095/3093 | Rent of Buildings, Facilities, and Equipment | $4,000 |
| 0700 | 45500 | 444 | 3640 | Rent of Buildings, Facilities, and Equipment | $2,000 |
| 0700 | 47000 | 611 | 3095/3093 | Purchase of Mobile or Fixed Equipment | $10,000 |
| 0700 | 47000 | 741 | 3095/3093 | Purchase of Mobile or Fixed Equipment (Hardware) | $5,000 |
| 0700 | 47000 | 656 | 3095/3093 | Purchase of Mobile or Fixed Equipment (Software) | $10,000 |
| 0700 | 47000 | 611 | 3640 | Purchase of Mobile or Fixed Equipment | $10,000 |
| 0700 | 47000 | 741 | 3640 | Purchase of Mobile or Fixed Equipment (Hardware) | $5,000 |
| 0700 | 47000 | 656 | 3640 | Purchase of Mobile or Fixed Equipment (Software) | $20,000 |
| 0700 | 49000 | 720 | 3095/3093 | Other Facilities Acquistion and Construction | $15,000 |
| 0700 | 49000 | 720 | 3640 | Other Facilities Acquistion and Construction | $8,000 |
| **20000 SUPPORT SERVICES** | | | | | |
| **Fund** | **Program** | **Object** | **Cost Center** | **Title** | |
| 0700 | 23150 | 319 | 3640 | Legal Services (Attorney and Financial) | $50,000 |
| | | | | **27000 Student Transportation** | |
| 0700 | 27300 | 431 | 3640 | Repairs and Maintenance Services | $10,000 |
| 0700 | 27300 | 611 | 3640 | Transportation Operational Supplies | $5,000 |
| 0700 | | | | **26000 Operation and Maintenance** | |
| 0700 | 26200 | 444 | 3095/3093 | Other Rentals | $5,000 |
| 0700 | 26200 | 444 | 3640 | Other Rentals | $2,500 |
| 0700 | 26200 | 611 | 3095/3093 | Maintenance of Building (Supplies) | $10,000 |
| 0700 | 26200 | 611 | 3095/3093 | Maintenance of Building (Equipment) | $10,000 |
| 0700 | 26200 | 611 | 3640 | Maintenance of Building (Supplies) | $10,000 |
| 0700 | 26200 | 611 | 3640 | Maintenance of Building (Equipment) | $10,000 |
| 0700 | 26300 | 611 | 3095/3093 | Maintenance of Grounds (Supplies) | $10,000 |
| 0700 | 26300 | 611 | 3095/3093 | Maintenance of Grounds (Equipment) | $10,000 |
| 0700 | 26300 | 611 | 3640 | Maintenance of Grounds (Supplies) | $10,000 |
| 0700 | 26400 | 319 | 3095/3093 | Professional Services | $5,000 |
| 0700 | 26400 | 319 | 3640 | Professional Services | $5,000 |
| 0700 | 26400 | 431 | 3095/3093 | Maintenance of Equipment (Service) | $7,500 |
| 0700 | 26400 | 431 | 3095/3093 | Maintenance of Equipment ( Non-Technology) | $5,000 |
| 0700 | 26400 | 432 | 3095/3093 | Maintenance of Equipment (Service Technology) | $7,500 |
| 0700 | 26400 | 431 | 3640 | Maintenance of Equipment (Service) | $7,000 |
| 0700 | 26400 | 431 | 3640 | Maintenance of Equipment ( Non-Technology) | $5,000 |
| 0700 | 26400 | 432 | 3640 | Maintenance of Equipment (Service Technology) | $6,000 |
| 0700 | 26400 | 530 | 3640 | Maintenance of Equipment (Technology Lisensing) | $20,000 |
| | | | | **25800 Administrative Technology Services** | |
| 0700 | 25860 | 656 | 3640 | Operational Hardware, Software & Support | $12,500 |
| | | | | **FUND 0700 TOTAL:** | **$365,000** |