

**Questions Submitted by Connie Prado**  
**December 19, 2018**  
**Regular Called Board Meeting**  
**Report/Consent/Discussion and Possible Action**  
**Agenda Item #NA**

1. Please refer to the email, dated 12/6/18, that I submitted to you. I had asked for a fund balance for the employee self-funded insurance program which just began this school year. What was the initial contribution by the school district?

**The district did not have an initial contribution.**

2. After the 1<sup>st</sup> quarter, what is the fund balance?

**We do not have a fund balance as this is the first year of this program. In a situation like this we will be projecting a loss or surplus based on available data and any trends we may have. Currently it is too early in the year to try and make a projection as the plan did not go into effect until November 1, 2018. The district does have multiple hold harmless policies that would protect the total amount the district could be liable for in the plan year.**