NOTICE OF CHANGE IN ADOPTED BUDGET

SCHOOL DISTRICT OF FREEDOM

Notice is hereby given, in accordance with the provisions of Wisconsin Statute 65.90(5)(a), that the School Board of FREEDOM, on , October 27, 2026 adopted the following changes to previously approved budgeted 2026-27 amounts. The following presents only adopted budget line items with changes. Unchanged line items are not presented.

GENERAL FUND				
LINE ITEM	ACCOUNT CODE	PREVIOUS APPROVED AMOUNT $	AMENDED APPROVED AMOUNT $	CHANGE $
Anticipated Revenue:				
Taxes	211	7,463,650.00	7,602,584.00	138,934.00
State Aid -General	621	10,939,195.00	10,947,765.00	8,570.00
Summer School	295-601	0.00	35,131.00	35,131.00
Total Anticipated Revenue		**22,905,410.00**	**23,088,045.00**	182,635.00
Expenditure Appropriations:				
Undifferentiated Curriculum	110000	4,253,460.00	4,310,339.00	56,879.00
Regular Curriculum	120000	5,004,745.00	4,803,826.00	(200,919.00)
Vocational Curriculum	130000	958,585.00	959,785.00	1,200.00
Physical Curriculum	140000	529,096.00	528,103.00	(993.00)
Co-Curricular Activities	160000	518,244.00	548,744.00	30,500.00
Other Special Needs	170000	123,970.00	111,890.00	(12,080.00)
Pupil Services	210000	696,903.00	746,812.71	49,909.71
Instructional Staff Services	220000	442,378.00	471,670.50	29,292.50
General Administration	230000	466,034.00	345,388.76	(120,645.24)
School Building Administration	240000	1,152,695.00	1,208,355.57	55,660.57
Business Administration	250000	2,778,329.00	3,167,169.05	388,840.05
Insurance and Judgements	270000	264,652.00	309,260.00	44,608.00
Debt Services (Fund 10) short term borrowing	280000	0.00	130,000.00	130,000.00
Other Support Services	290000	1,017,786.00	1,035,460.05	17,674.05
Transfers to Another Fund	410000	2,091,767.00	2,031,796.54	(59,970.46)
Total Expenditure Appropriations		**23,380,068.00**	**23,790,024.18**	409,956.18
Projected Ending Fund Balance:				
Projected Ending Fund Balance		**1,666,996.32**	**1,439,675.14**	(227,321.18)

SPECIAL PROJECTS				
LINE ITEM	ACCOUNT CODE	PREVIOUS APPROVED AMOUNT $	AMENDED APPROVED AMOUNT $	CHANGE $
Anticipated Revenue:				
Total Anticipated Revenue		4,824,699.56	4,762,056.54	(62,643.02)
Expenditure Appropriations:				
Total Expenditure Appropriations		4,785,728.00	4,722,490.54	(63,237.46)
Projected Ending Fund Balance:				
Projected Ending Fund Balance		445,207.35	445,801.79	594.44

DEBT SERVICES				
LINE ITEM	ACCOUNT CODE	PREVIOUS APPROVED AMOUNT $	AMENDED APPROVED AMOUNT $	CHANGE $
Expenditure Appropriations:				
Total Expenditure Appropriations		4,688,663.00	3,698,304.00	(990,359.00)
Projected Ending Fund Balance:				
Projected Ending Fund Balance		114,761.61	1,105,120.61	990,359.00

FOOD SERVICE				
LINE ITEM	ACCOUNT CODE	PREVIOUS APPROVED AMOUNT $	AMENDED APPROVED AMOUNT $	CHANGE $
Expenditure Appropriations:				
Total Expenditure Appropriations		589,175.00	579,646.20	(9,528.80)
Projected Ending Fund Balance:				
Projected Ending Fund Balance		197,537.69	207,066.49	9,528.80