



Gadsden Independent School District  
P.O. Drawer 70  
Anthony, New Mexico 88021

Date: January 16, 2018

### School Board Agenda Items

Title of Agenda Item: Fund 26204 Spaceport

Cash Balance Increase BAR

- Consent Agenda
- Action
- Discussion Items

Board Meeting Date: January 25, 2018

Submitted By: Originator – Ludym Martinez, Associate Supt. for Finance  
Department – Finance  
Date – January 16, 2018

To Be Presented By: Ludym Martinez, Associate Supt. for Finance

Approved By: Travis Dempsey, Supt Date – January 16, 2018

Background and Summary:

Increase BAR to reflect final restricted cash balance available for budgeting for FY 2017-18 for Fund 26204 Spaceport. Final Audited restricted Cash Balance available for budgeting is \$2,003,970 requiring an increase BAR for \$393,970.

Recommendation:

Approval

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Assigned to Board Agenda for Meeting of (Date): January 25, 2018