



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

Date: December 5, 2018

### **School Board Agenda Items**

Title of Agenda Item: Fund 31701 SB-9 Local Fund

Cash Balance Increase BAR

☒ Consent Agenda  
☐ Action  
☐ Discussion Items

Board Meeting Date: January 24, 2019

Submitted By: Originator – Ludym Martinez, Associate Supt. for Finance  
Department – Finance  
Date – December 5, 2018

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

Approved By: Travis Dempsey, Supt. Date – December 5, 2018

#### **Background and Summary:**

Increase BAR to reflect final unrestricted cash balance available for budgeting for FY 2018-19 for Fund 31701 SB-9 Local. Final Unrestricted Cash Balance available for budgeting is \$2,747,576 requiring an increase BAR of \$445,662. The \$445,662 is budgeted in the Building & Grounds Maintenance and Repairs, General Supplies and Materials and Supply Assets for encumbrances that carried over from FY 2017-18.

#### **Recommendation:**

Approval

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Assigned to Board Agenda for Meeting of (Date): January 24, 2019