



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

Date: December 15, 2021

School Board Agenda Items

Title of Agenda Item: Fund 31700 SB9 Remaining Balance

BAR

- Consent Agenda
- Action
- Discussion Items

Board Meeting Date: January 13, 2022

Submitted By: Originator – Ludym Martinez, Associate Supt. for Finance
Department – Finance
Date – December 15, 2021

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

Approved By: Travis Dempsey, Supt Date – December 15, 2021

Background and Summary:

This is an Initial BAR to establish budget in the FY 2021-2022 for the remaining balance in Fund 31700 - SB-9 State Match. SB-9 State Match funds had previously been budgeted under fund 31700 but were transferred to fund 31703. This the balance remaining under Fund 31700. These funds will need to be budgeted and expended to avoid possible reversions. The BAR would allocate \$78,433.00 for the Maintenance & Repair of Buildings, Grounds, or Equipment.

Recommendation:

Approval

Assigned to Board Agenda for Meeting of (Date): January 13, 2022