

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

Date: February 20, 2023

School Board Agenda Items

Title of Agenda Item: Fund 31701 SB-9 Local Fund	Consent Agenda
	Action
Cash Balance Increase BAR	Discussion Items
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Board Meeting Date: March 9, 2023	
Submitted By: Originator – <u>Ludym Martinez</u> , <u>Chief Financial Officer</u>	
Department – <u>Finance</u>	
Date - <u>February 20, 2023</u>	
To Be Presented By: <u>Ludym Martinez</u> , <u>Chief Financial Officer</u>	
To be Tresented by: Eddyn Martinez, emer I manetar emeer	
Approved By: <u>Travis Dempsey</u> , <u>Supt.</u> Date – <u>February 20, 2023</u>	
Approved by: <u>Itavis Dempsey, Supt.</u> Date – <u>Feoruary 20, 2025</u>	
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Background and Summary:	
Increase BAR to reflect final unrestricted cash balance available	le for budgeting for FY
2022-23 for Fund 31701 SB-9 Local. Final Unrestricted Cash Balance	e available for budgeting
is \$3,602,857 requiring an increase BAR of \$526,210. The \$526,210 is	is budgeted in the General
Supplies and Material and Supply Assets.	
Supplies and Material and Supply Moseus.	
Recommendation:	
recommendation.	
Approval	

Assigned to Board Agenda for Meeting of (Date): March 9, 2023