



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

Date: January 12, 2017

School Board Agenda Items

Title of Agenda Item: Fund 26204 Spaceport Decrease Bar
2016-2017

- Consent Agenda
- Action
- Discussion Items

Board Meeting Date: January 26, 2017

Submitted By: Originator – Erica Villarreal
Department – Finance Department
Date – January 12, 2017

To Be Presented By: Erica Villarreal, Interim Executive Director for Finance

Approved By: Ludym Martinez, Interim Assoc. Supt for Finance Date – January 12, 2017

Background and Summary:

Decrease BAR to reflect final cash balance available for budgeting for FY 2016-17 for Fund 26204 Spaceport. Final Audited Cash Balance available for budgeting is \$1,471,544 requiring a decrease BAR for \$128,457.

Recommendation:

Approval

Assigned to Board Agenda for Meeting of (Date): January 26, 2017