

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

Date: January 4, 2021

School Board Agenda Items

Title of Agenda Item: Fund 25153 Title XIX Medicaid Cash

Increase BAR

Consent Agenda Action Discussion Items

Board Meeting Date: January 28, 2021

Submitted By: Originator – <u>Ludym Martinez, Assoc. Supt. for Finance</u> Department – <u>Finance</u> Date – <u>January 4, 2021</u>

To Be Presented By: <u>Ludym Martinez, Assoc. Supt. for Finance</u>

Approved By: <u>Travis Dempsey</u>, <u>Superintendent</u> Date – <u>January 4</u>, 2021

Background and Summary:

Increase BAR to reflect final cash balance available for budgeting for FY 2020-2021 for Fund 25153 Medicaid Fund. Final Audited Cash Balance available for budgeting is \$5,268,974 requiring an increase BAR for \$1,216,142.

Recommendation:

Approval

Assigned to Board Agenda for Meeting of (Date): January 28, 2021