

# STATE OF NEW MEXICO PUBLIC EDUCATION DEPARTMENT 300 DON GASPAR SANTA FE, NEW MEXICO 87501-2786 Telephone (505) 827-5800 www.ped.state.nm.us

DR. VERONICA C. GARCÍA SECRETARY OF EDUCATION

BILL RICHARDSON Governor

January 22, 2010

Memorandum

TO: Cynthia Nava, Superintendent, Gadsden Independent Schools Steven W. Suggs, Associate Superintendent for Finance

FR: Don Moya, Deputy Secretary, Finance and Operations
Dr. Sheila Hyde, Assistant Secretary, Quality Assurance and Systems Integration

RE: Title I 1003g (24124) FY 09 Carryover and FY 10 Final Allocation

The purpose of this memo is to budget your carryover. The following is your district's Title 1 1003g (24124) FY 09 Carryover and FY 10 Final Allocation. Please review the amounts noted for the carryover and verify that they reconcile to your records.

FY 08-09 CarryOver	\$17,898.00
FY 09-10 Final Allocation	0.00
Total District Budget	\$17,898.00
FY09-10 Approved Budget	0.00
Total Amount of BAR	\$17,898.00

Please submit a BAR through OBMS for this amount and any supporting programmatic documentation which describes how the district will use the funds. The supporting documentation must be sufficient to ensure that funds are being used as allowable under the grant program. Funds must be used as submitted and approved in the 08-09 RFI. Failure to submit sufficient descriptions will delay approval of BAR's.

The 2008-2009 carryover amounts indicated above must be obligated by June 30, 2010 and liquidated by September 30, 2010.

This grant is subject to the provisions of Title I of the Elementary and Secondary Education act and the General Education Provisions Act (P.L. 103-382). This grant is also subject to the Title I Regulations in 34 CFR Part 200 and the Education Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76 (Except for 76.650-76.662 Participation of Students Enrolled in Private Schools), 77, 80, 81, 82 and 85.

If you have questions regarding the amounts noted, please contact your designated fiscal analyst within the Flowthrough Bureau who will refer your question to the appropriate level.

Thank You.

DM/SH/dj

Cc: Susan Lucero, Flowthrough Bureau Chief Juan Certain, Flowthrough Fiscal Supervisor Sam Orneals, Director, Title I Bureau

# **New Mexico Public Education Department**

# Budget Adjustment Request (BAR) Program Justification Sheet

This form to be submitted with each increase, decrease or transfer BAR, and for initial BAR for the following programs: CSRD, Title II Part A, Reading First, 21<sup>st</sup> Century, and Evenstart (new applications only).

NOTE: Your program may require a similar, but more specific version of this form. If so, please use that form for any justification.

District:

019

Program:

TITLE I 1003G

Fund Code:

24124

BAR #:

Justification Narrative (attach additional pages as necessary)

Awarded Carry Over for FY 2009-2010 in the amount of \$17,898.00 for Elementary Schools.

## Explain why the transfer or increase is needed:

Increase in BAR to justify carry over and cover shortages from 08-09 FY that were paid after June  $30^{th}$  deadline.

### What will the funds be used for?

Resources and materials for Schools in need of Improvement

### At which school sites will the funds be used?

Mesquite Elementary, Loma Linda Elementary, Desert Trail Elementary, Sunland Park, Gadsden Middle School, Chaparral Middle School, and Santa Teresa Middle School