



STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
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DR. VERONICA C. GARCÍA
SECRETARY OF EDUCATION

BILL RICHARDSON
Governor

January 26, 2010

MEMORANDUM

TO: Business Manager
Gadsden Independent Schools

FR: Austin Buff, Administrative Services Division Director 

RE: Title III (24153) FY08-09 Carryover

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The purpose of this memo is to budget your carryover. The following is your district's **Title III (24153) FY08-09 Carryover**. Please review the amounts noted for the carryover and verify that they reconcile to your records:

FY08-09 Carryover	\$578,185.54
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Please submit a BAR through the OBMS as soon as possible 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. Failure to submit sufficient descriptions will delay approval of BARs.

The 2008-09 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 all applicable requirements of the Title III English Secondary Education Act, and the General Education Provisions Act and Sub-grantees Activities Section 3115(c) (d). This grant is also subject to the Education Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, 77, 79, 80, 81, 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. If you have programmatic questions please contact Dr. Gladys Herrera-Gurule at 505-827-6594 or email at gladys.herrera-gurule@state.nm.us.

Cc: PED Flowthrough
Bilingual/Title III Director
BMEB

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, 21st 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 III
Fund Code:	24153
BAR #:	

Justification Narrative (attach additional pages as necessary)

TITLE III CARRYOVER AWARDED

Explain why the transfer or increase is needed:

We received an awarded amount for Title III Carryover monies.

What will the funds be used for?

The funds will be used for the ImagineLearning Pilot for SPE, DVE, and STE to cover costs for software, equipment, and professional development for this pilot. Riverside was invited to participate, but declined. It will also be used for teacher stipends who participate in summer tutoring, trainings and curriculum planning during the summer and on Saturdays. In addition, supplies for professional development, parent trainings, and instructional materials to support current initiatives will be covered by this carryover.

At which school sites will the funds be used?

All schools.