

COPY



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REVISED



BILL RICHARDSON
Governor

DR. VERONICA C. GARCÍA
SECRETARY OF EDUCATION

March 17, 2010

MEMORANDUM

TO: Business Manager, Gadsden Independent Schools
FR: Don Moya, Deputy Secretary, Finance and Operations
Roxann Morris, Director, 21st Century Community Learning Centers (21st CCLC) Program
RE: **21st CCLC (24119) FY08-09 Carryover & FY09-10 Final Allocation- REVISED**

The purpose of this memo is to budget your carryover. The following is your district's **21st CCLC (24119) FY08-09 Carryover and FY09-10 Final Allocation**. Please review the amounts noted for the carryover and verify that they reconcile to your records.

FY08-09 Carryover	\$119,569.00
Excess 15% Revert	
FY09-10 Final Allocation	\$440,000
Total District Budget	\$559,569.00
FY09-10 Approved Budget	\$544,713.00
Total Amount of BAR	\$14,856.00

Please submit a BAR through the 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. Failure to submit sufficient descriptions will delay approval of BARs.

The carryover funds must be obligated by June 30, 2010 and liquidated (expended) by September 30, 2010.

This grant is subject to the provisions of Title IX of the Elementary and Secondary Education Act, as amended by the No Child Left Behind Act of 2001, the General Education Provisions Act (GEPA) and the Education Department General Administrative Regulations (EDGAR), 34 CFR Parts 76, 77, 80, 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.

Cc: Susan Lucero, Flowthrough Bureau Chief
Juan Certain, Flowthrough Fiscal Supervisor