

### Title III 2010-2011 Recap

2010-2011 Beginning Balance	502,420.00	545,021.50	FY10-11 Final Allocation
2009-2010 Unliquidated Obligations	210,169.00	294,386.53	FY09-10 Carryover
Total Amount Approved on OBMS	<u>712,589.00</u>	<u>839,408.03</u>	Total District Budget

Total District Budget	839,408.03
Total Amount Approved on OBMS	<u>(712,589.00)</u>
<b>Total Amount of BAR</b>	<b><u>126,819.03</u></b>



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](http://www.ped.state.nm.us)

DR. SUSANNA M. MURPHY  
SECRETARY OF EDUCATION

BILL RICHARDSON  
Governor

October 1, 2010

Ms. Cynthia Nava, Superintendent  
Gadsden Independent Schools  
PO Drawer 70  
Anthony, NM 88021

Dear Ms.Nava:

The purpose of this letter is to provide you with your final 24153 Title III, English Language Acquisition grant award for school year 2010-2011 (Grant # S365A10031). These funds are based on the average of the 80<sup>th</sup> and 120<sup>th</sup> day English Language Learner counts as submitted by your district to STARS. Based on your average, your allocation is \$545,021.50.

FY09-10 Carryover	\$294,386.53
FY10-11 Final Allocation	\$545,021.50
Total District Budget	\$839,408.03
Current OBMS Budget	\$502,420.00
Total Amount of BAR	\$336,988.03

This grant is subject to the provisions of all applicable requirements of the Title III English Language Acquisition Act and required 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.

Funding awarded under this grant shall be obligated by June 30, 2012 and expended by September 30, 2012. In order to budget these funds, please submit an electronic Budget Adjustment Request (BAR) utilizing the PED OBMS (Operating Budget Management System) website. The Flow-through BAR process is located on the PED website at [www.ped.state.nm.us](http://www.ped.state.nm.us). I also encourage you to work with your school district finance person who has been notified of this process for submission.

Please submit an electronic increase BAR in the amount of \$336,988.03 utilizing Fund Code 24153 and Revenue Code 44500. This amount includes unliquidated obligations as of June 30,

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2010, and must be deducted from the total carryover amount if a BAR has been submitted to PED. Please work with your district's financial person to ensure that the amounts provided reconcile to the district's financial records.

If you have questions, please do not hesitate to contact Dr. Gladys Herrera-Gurule at 505-827-6667 or Marilyn Newton-Wright at 505-827-6594.

Yours truly,

Susanna M. Murawski, Ph.D.  
Secretary of Education

SM/AB/GHG/mnw

Cc: Sheila Hyde Ph.D., Deputy Secretary, Learning and Accountability  
Kristine Meurer, Acting Assistant Secretary, Student Success Division  
Susan Lucero, Flowthrough Bureau  
District Business Manager  
Bilingual/Title III Director  
BMEB File