



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

HANNA SKANDERA
SECRETARY-DESIGNATE OF EDUCATION

SUSANA MARTINEZ
Governor

February 11, 2013

Efren Yturralde, Superintendent
Gadsden Independent Schools
P.O. Drawer 70
Anthony, NM 88021

Dear Superintendent Yturralde:

Under the U.S. Department of Education Appropriation Act for federal fiscal year 2012 (FFY 12) affecting the state fiscal year 2012-2013 (SFY12-13), the Public Education Department (PED), Special Education Bureau (SEB) has received its final allocation and is required to make adjustments to all sub-grant awards. Below is the federal grant award information specific to the award your entity is receiving:

CFDA: 84.027A- Special Education Grants to States

Award Name: PL 108-446 PT B Individuals with Disabilities Education Act

Grant Award #s:

H027A100078-11B

H027A110078-11B

H027A120078-11B

Federal Funding Agency: United States Department of Education

Compliance Requirements: EDGAR 34 CFR Parts (74 - 99)

<http://www2.ed.gov/policy/fund/reg/edgarReg/edgar.html>

OMB A-133 and OMB A-87 or OMB A-21 (Cost Principles for Educational Institutions)

http://www.whitehouse.gov/omb/circulars_default

Based on the available funding and the application submitted, FFY12 final allocation and FFY11 carryover awards are listed below. Please review your current budget in the Operating Budget Management System (OBMS) and submit an electronic Budget Adjustment Request (BAR), including a copy of this letter, utilizing the PED OBMS website to make the necessary adjustments to reflect 100% of the awards as listed below:

Subject: Special Education
 FA letter
 February 2013

GRANT NAME	UCOA FUND CODE	FY12-13 FINAL Allocation	FY11-12 Carryover	FY12-13 Approved Budget	Current Budget OBMS	Total Amount of BAR
IDEA B Entitlement	24106	\$2,837,531.00	\$667,472.23	\$3,505,003.23	\$2,529,386.00	\$975,617.23
IDEA B Preschool	24109	\$77,509.00	\$49,446.52	\$126,955.52	\$69,980.00	\$56,975.52
Coordinated Early Intervening Services (CEIS)	24112	\$446,362.00	\$0.00	\$446,362.00	\$446,362.00	\$0.00
Private School Proportionate Share	24115	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Risk Pool	24120	\$21,375.00	\$0.00	\$21,375.00	\$0.00	\$21,375.00

When submitting BARs, please keep in mind that CEIS (Fund 24112) and Private School Proportionate Share (Fund 24115) are inclusive of your IDEA B Entitlement (Fund 24106) and IDEA B Preschool (Fund 24109) award, and not in addition to; therefore, your cumulative budget shall not exceed the total amount of funds awarded for Funds 24106 and 24109. For your reference, the BAR process is located on the PED website and can be accessed at: <http://ped.state.nm.us/div/admin.serv/fiscal/index.html>.

Funding under this award must be used in compliance with the applicable provisions of IDEA-B, as follows:

- Only to pay the excess costs of providing special education and related services to children with disabilities;
- To supplement state, local and other federal funds and not to supplant such funds; and
- Not to reduce a Local Educational Agency's (LEA) Maintenance of Effort (MOE) for the education of children with disabilities below the preceding year's level except as allowed by 34 CFR §§ 300.204 and 205. [20 U.S.C. 1413(a)(2)(A), 34 CFR § 300.202]

If you have questions regarding allowable costs, please see the Office of Management and Budget (OMB) Circular A-87 at: www.whitehouse.gov/omb/circulars_a087_2004.

Since the district's/charter's sub-grant was considered approved, funds cannot be transferred from one fund code to another or between function codes without submitting an amended sub-grant, to include the required signatures and a BAR. Funds can never be transferred out of the private school's proportionate share or mandatory CEIS fund codes and will carry over in the next year under the same fund code. In addition, those funds set aside for mandatory CEIS due to significant disproportionality must remain in the appropriate fund code (24112) for the carry over period.

When submitting your district's electronic BAR to bring the district's budget authority in alignment with this award letter, please use the fund codes identified above and revenue code **44500**. **Please adhere to the following timelines required for obligation, liquidation and RfR submission:**

- Submit your BAR and a copy of this letter through OBMS by February 28, 2013.
- The FY 2011-12 redistribution and carryover amounts indicated above must be obligated by June 30, 2013 and expended by September 30, 2013. Final requests for reimbursement for this funding must be received no later than October 25, 2013.
- The last day to submit requests for reimbursements for FY 2012-13 is July 5, 2013.

Subject: Special Education
FA letter
February 2013

For questions, please contact:

Ms. Patricia Hawkins, Fiscal Manager
Special Education Bureau
120 South Federal Place, Room 206
Santa Fe, NM 87501
patricia.hawkins@state.nm.us
(505) 827-1457

Thank you for your continued cooperation in this process.

Best regards,



Hipolito "Paul" Aguilar
Deputy Secretary, Finance and Operations

cc: Steven Suggs, Chief Financial Officer, Gadsden Independent Schools