

# 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

KURT A. STEINHAUS SECRETARY OF EDUCATION MICHELLE LUJAN GRISHAM GOVERNOR

February 4, 2022

#### **MEMORANDUM**

TO:

Superintendents, Charter School Leader Susiness Managers

FROM:

Katarina Sandoval, Deputy Secretary

RE:

**Extended Learning Time Program-Transportation** 

The New Mexico Public Education Department (PED) has calculated the final FY 21-22 awards for the Extended Learning Time Program-Transportation and is illustrated on Exhibit A. Please note that the attached allocations are formula based and do not require a reimbursement request. Payment will be made directly to the school district or charter school. Adherence to the requirements as detailed in the supplement and documentation supporting expenditures is required.

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Please note the following New Mexico State Legislation appropriation information and compliance requirements specific to this award:

Award Name: Extended Learning Time Program-Transportation

<u>Funding Agency</u>: NM Public Education Department, NM Laws of 2021, Chapter 137, Section 4, Subsection K (2)

Compliance Requirements: NM Procurement Code (1.4.1 NMAC), Procurement Code (13-1-28 through 13-1-99) NMSA 1978

NM Department of Finance Administration Rules and Regulations <a href="https://www.nmdfa.state.nm.us/financial-control/resource-information">https://www.nmdfa.state.nm.us/financial-control/resource-information</a>

Please submit a Budget Adjustment Request (BAR) for the award amount indicated on Exhibit A using Fund Code 27153 and Revenue Code 43202 within the Operating Budget Management System (OBMS) located on the PED OBMS website. Please attach a copy of this award memo including the Supplement and Exhibit A to the BAR.

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Extended Learning Time Program-Transportation February 4, 2022 Page 2 of 2

If you have fiscal questions, please contact Susan Lucero, Fiscal Grants Management Bureau at Susan.Lucero@state.nm.us, (505) 827-3848. If you have programmatic questions, please contact Consuelo Barraza, Financial Coordinator, at Consuelo.Barraza@state.nm.us, (505) 677-6691.

Enc. (2): Supplement Exhibit A

**EXHIBIT A (27153 - FINAL FY21-22)** 

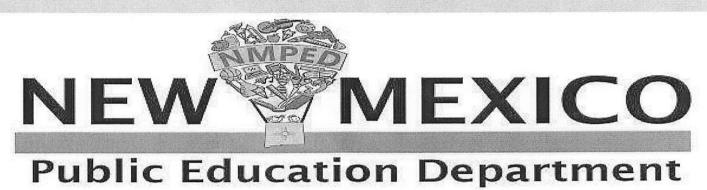


## **Public Education Department**

State of New Mexico Extended Learning Transportation (27153) AWARD FY21-22

OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	FINAL A	FINAL ALLOCATION	
580	21ST CENTURY PUBLIC ACADEMY	\$	660	
517	ABQ SIGN LANGUAGE ACADEMY	\$	5,853	
579	ACES TECHNICAL CHARTER SCHOOL	\$	1,382	
046	ALAMOGORDO PUBLIC SCHOOLS	\$	15,305	
528	ALBUQUERQUE BILINGUAL ACADEMY	\$	473	
001	ALBUQUERQUE PUBLIC SCHOOLS	\$	21,177	
064	AZTEC MUNICIPAL SCHOOLS	\$	13,768	
087	BELEN CONSOLIDATED SCHOOLS	\$	21,318	
067	CENTRAL CONSOLIDATED SCHOOLS	\$	38,269	
053	CHAMA VALLEY INDEP. SCHOOLS	\$	4,356	
084	CLAYTON MUNICIPAL SCHOOLS	\$	5,038	
048	CLOUDCROFT MUNICIPAL SCHOOLS	\$	2,776	
024	COBRE CONSOLIDATED SCHOOLS	\$	48,752	
042	DEMING PUBLIC SCHOOLS	\$	10,652	
054	DULCE INDEPENDENT SCHOOLS	\$	2,064	
055	ESPANOLA PUBLIC SCHOOLS	\$	1,902	
557	EXPLORE ACADEMY	\$	9,867	
581	EXPLORE ACDM LC	\$	1,606	
016	FORT SUMNER MUNICIPAL SCHOOLS	\$	7,898	
019	GADSDEN INDEPENDENT SCHOOLS	\$	84,594	
005	HAGERMAN MUNICIPAL SCHOOLS	\$	2,189	
018	HATCH VALLEY PUBLIC SCHOOLS	\$	6,384	
033	HOBBS MUNICIPAL SCHOOLS	\$	27,139	
039	HONDO VALLEY PUBLIC SCHOOLS	\$	1,855	
034	JAL PUBLIC SCHOOLS	\$	97	
063	JEMEZ VALLEY PUBLIC SCHOOLS	\$	4,554	
546	LA TIERRA MONTESSORI SCHOOL	\$	1,159	
007	LAKE ARTHUR MUNICIPAL SCHOOLS	\$	338	
069	LAS VEGAS CITY PUBLIC SCHOOLS	\$	8,866	
086	LOS LUNAS PUBLIC SCHOOLS	\$	47,454	
044	MORA INDEPENDENT SCHOOLS	\$	5,262	
081	MORIARTY-EDGEWOOD SCHOOL DISTRICT	\$	27,456	
070	PECOS INDEPENDENT SCHOOLS	\$	3,927	
077	PENASCO INDEPENDENT SCHOOLS	\$	1,870	
072	POJOAQUE VALLEY PUBLIC SCHOOLS	\$	12,276	

**EXHIBIT A (27153 - FINAL FY21-22)** 



### State of New Mexico Extended Learning Transportation (27153) AWARD FY21-22

OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	FINAL ALLOCATION	
009	RATON PUBLIC SCHOOLS	\$	3,213
539	RED RIVER VALLEY CHARTER SCHOOL	\$	396
083	RIO RANCHO PUBLIC SCHOOLS	\$	43,518
004	ROSWELL INDEPENDENT SCHOOLS	\$	29,163
036	RUIDOSO MUNICIPAL SCHOOLS	\$	4,290
563	SANDOVAL ACADEMY OF BILINGUAL EDUCATION	\$	869
071	SANTA FE PUBLIC SCHOOLS	\$	62,271
025	SANTA ROSA CONSOLIDATED SCHOOLS	\$	5,060
505	SCHOOL OF DREAMS ACADEMY	\$	4,686
074	SOCORRO CONSOLIDATED SCHOOLS	\$	594
576	SOLARE COLLEGIATE CHARTER SCHOOL	\$	385
010	SPRINGER MUNICIPAL SCHOOLS	\$	1,463
035	TATUM MUNICIPAL SCHOOLS	\$	5,705
565	TIERRA ENCANTADA CHARTER SCHOOL	\$	578
556	TURQUOISE TRAIL CHARTER SCHOOL	\$	3,759
026	VAUGHN MUNICIPAL SCHOOLS	\$	1,738
089	ZUNI PUBLIC SCHOOLS	\$	3,333
	GRAND TOTAL	\$	619,558

#### NM Public Education Department's State Appropriation Extended Learning Time Program-Transportation

#### **SUPPLEMENT**

#### **PURPOSE OF FUNDING**

Expenditures for transportation of students for Extended Learning Time Programs.

#### ALLOWABLE USES OF FUNDING

Any expenditures related to the transportation of students enrolled in Extended Learning Time Programs.

#### **FISCAL REQUIREMENTS**

Please review Exhibit A and submit a BAR through OBMS for the appropriate amount using fund code 27153 and revenue object code 43202. Please adhere to the following timelines and cited statutory regulations, required for budgeting:

- Submit your BAR, and a copy of this letter, including the Supplement and Exhibit A, through OBMS by March 4, 2022.
- Pursuant to NMSA 6-5-3, the appropriate fund shall be encumbered prior to the issuance of vouchers or purchase orders or the engagement of contracts.
- NMAC 6.20.2.10 BUDGET MAINTENANCE STANDARDS:
- 1. Budget adjustment requests shall be submitted on the most current form prescribed by the department. The school district shall maintain a log of all budget adjustment requests to account for status, numerical sequence, and timely approval at each level. The log is to be retained for audit purposes.
- 2. School districts shall submit budget adjustment requests for the operating budget to the department for budget increases, budget decreases, transfers between functional categories, and transfers from the emergency reserve account. Expenditures shall not be made by the school district until budget authority has been established and approval received from the department. Budget adjustments shall not be incorporated into the school district's accounting system until approval is received by the department.
- 3. School districts shall submit periodic financial reports to the department using the department-approved format. Reporting shall be either monthly or quarterly. Required reporting frequency may be changed by the department at any time during the year. Reports are due at the department by the last working day of the month following the end of the required reporting period, unless extended to a later date by the secretary of education.

[02-03-93, 11-01-97, 01-15-99; 6.20.2.24 NMAC - Rn, 6 NMAC 2.2.1.24, 05-31-01; A, 10-15-03; A, 11-30-06]

#### Closeout Procedures

Any unexpended balances from the Extended Learning Time Programs shall revert to the Public Education Department at the end of FY22.