



STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
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CHRISTOPHER N. RUSZKOWSKI
SECRETARY OF EDUCATION

SUSANA MARTINEZ
GOVERNOR

August 20, 2018

Mr. Travis Dempsey, Superintendent
Gadsden Independent Schools
P.O. Drawer 70
Anthony, NM 88021

Dear Superintendent Dempsey:

The New Mexico Public Education Department (PED) has granted Gadsden Independent Schools its final FY17-18 subaward and any carryover and/or other additional distribution for funding through the Individual with Disabilities Education Act, Part B, (IDEA B), Preschool Grants (24109). In accordance with federal regulations at 2 C.F.R. § 200.331(a), please note the following federal award identification information specific to this subaward Gadsden Independent Schools is receiving through PED:

| | |
|---|--|
| <u>Subrecipient's name</u> | Gadsden Independent Schools |
| <u>Subrecipient's DUNS number</u> | 08-766-7267 |
| <u>Federal Award Identification Number (FAIN)</u> | a) H173A150078 b) H173A160078 c) H173A170078 |
| <u>Federal award date</u> | a) 06/24/15 b) 06/20/16 c) 07/03/17 |
| <u>Subaward period of performance Start and end dates</u> | a) 07/01/2015-09/30/2017 b) 07/01/2016-09/30/2018 c) 07/01/2017-09/30/2019 |
| <u>Amount of federal funds obligated by this subaward</u> | \$90,532.17 |
| <u>Total amount of federal funds obligated to Gadsden Independent Schools</u> | \$90,532.17 |

| | |
|---|---|
| <u>Total amount of the federal award</u> | a) \$2,981,535 b) \$3,095,868 c) \$3,095,868 |
| <u>Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)</u> | Individual with Disabilities Education Act, Special Education, Preschool Grants to States, Part B |
| <u>Federal awarding agency</u> | U.S. Department of Education |
| <u>Contact information for awarding official</u> | Areta Edwards U.S. Department of Education Office of Special Education and Rehabilitative Services 400 Maryland Avenue, SW Washington, D.C. 20202 (202) 245-7545 |
| <u>CFDA number and name</u> | 84.173A Special Education-Preschool Grants |
| <u>Research and development (R&D) award (Yes/No)</u> | No |
| <u>Indirect cost rate for federal award</u> | http://webnew.ped.state.nm.us/officesandprograms/administrative-services/accounting/ |

Based on the available USDE funding, final FY17-18 subawards are listed below. Please review Gadsden Independent Schools' current budget in the Operating Budget Management System (OBMS) and submit an electronic Budget Adjustment Request (BAR), using the PED OBMS website.

| | |
|---------------------------------|--------------------|
| FY16-17 Carryover | \$14,982.17 |
| FY17-18 Final Allocation | \$75,550.00 |
| Total District Budget | \$90,532.17 |
| | |
| FY17-18 Approved Budget | \$68,359.00 |
| Total Amount of BAR | \$22,173.17 |

The following requirements apply to this subaward:

- 2 C.F.R. Part 200: Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards¹
- ~~2 C.F.R. Part 3474: Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards~~
- 2 C.F.R. Part 3485: Nonprocurement Debarment and Suspension

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 Uniform Guidance from the Office of Management and Budget.¹

Once the sub-grant for Gadsden Independent Schools is considered substantially approvable, funds cannot be transferred from one fund code to another or between function codes without submitting an amended IDEA B Application and a BAR, to include the required signatures and this award letter.

The IDEA B Application for Gadsden Independent Schools must be amended to reflect the FY17-18 Final Allocation amount. A template titled *Attachment A* has been created specifically for amending the IDEA B Application's Objectives 1 through 4. *Attachment A* can be accessed from the SEB website at: <http://ped.state.nm.us/SEB/fiscal/index.html>.

Funds can never be transferred out of the Private School's Proportionate Share (Fund 24115) or Mandatory CEIS (Fund 24112). Fund 24115 will carry over to the next year under the same fund code. Funds set aside for Mandatory CEIS (Fund 24112) must remain within this fund until all requirements are met in regards to significant disproportionality.

¹ The regulations at 2 C.F.R. Part 200 are located online at: http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl.

Final Federal Award Letter, Preschool

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Reporting Requirements

Please submit a BAR through OBMS for the award amount using **fund code 24109** and **revenue object 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 for FY18-19 budget by September 30, 2018.**
- The FY16-17 redistribution and carryover amounts indicated above must be expended by **September 30, 2018**. Please keep in mind that funding is applied by sourcing the oldest grant first and the newest grant last (first in, first out) method.
- When submitting a BAR, please keep in mind that the amount budgeted for CEIS (Fund 24112) and Private School Proportionate Share (Fund 24115) are **not** in addition to the Final Allocation amount for IDEA B Funds 24106 and 24109. The cumulative budget for Funds 24106, 24109, 24112 and 24115 shall not exceed the *FY17-18 FINAL Allocation* amount identified for Funds 24106 and 24109. For reference, the BAR process is located on the PED website and can be accessed at: <http://ped.state.nm.us/div/fin/school.budget/OBMS.html>.

Indirect Cost Rate

As required by 2 C.F.R. § 200.331(a)(4), PED recognizes the indirect cost rate between PED and Alamogordo Public Schools as calculated by PED and located on the PED website:

<http://webnew.ped.state.nm.us/officesandprograms/administrative-services/accounting/>

Access to Records and Financial Statements

In addition, pursuant to 2 C.F.R. § 200.331(a)(5), Gadsden Independent Schools must permit PED and auditors access to Gadsden Independent Schools' records and financial statements as necessary.

Closeout Procedures

- The **final day to submit request for reimbursements for FY18-19 is July 8, 2019.**

Regards,



Marian K. Rael

Acting Deputy Secretary, Finance and Operations

MR/AS/sgl

cc: Ludym Martinez, Associate Superintendent of Finance, Gadsden Independent Schools
Randall B. Rapanut, Special Education Director, Gadsden Independent Schools