

STATE OF NEW MEXICO PUBLIC EDUCATION DEPARTMENT 300 DON GASPAR SANTA FE, NEW MEXICO 87501-2786 Telephone (505) 827-5800 http://www.ped.state.nm.us

CHRISTOPHER N. RUSZKOWSKI SECRETARY OF EDUCATION

SUSANA MARTINEZ GOVERNOR

December 14, 2018

MEMORANDUM

To: Superintendents, Charter School Directors, and Business Managers

From: Marian Rael, Acting Deputy Secretary, Finance and Operations

Subject: 2019 FINAL PUBLIC SCHOOL CAPITAL IMPROVEMENTS ACT (SB-9) STATE MATCH

Pursuant to Chapter 338 of Laws of 2001, a portion of the proceeds from supplemental severance tax bonds are dedicated for the Public School Capital Improvements Act as it pertains to the State Match.

In order to budget the award per the attached allocation, please submit an electronic budget adjustment request through the Operating Budget Management System (OBMS). Utilize fund code 31700 and revenue code 43202, and include this memo and allocation as your supporting documentation. The funds will be available on a reimbursement basis. All expenditures must be submitted for reimbursement in OBMS in the fiscal year in which they were incurred.

The following documents are required when submitting an RfR into OBMS:

- 1. Reimbursement Request Form (https://webnew.ped.state.nm.us/bureaus/capital-outlay/request-for-reimbursement/)
- 2. Invoice(s)
- 3. Proof of payment copy of check or bank statement
- 4. General Ledger Expenditure report

All recipients are advised to expend these awarded funds, as well as past award balances, in a timely manner. Review the enclosed copy of 22-25-2 NMSA 1978 which provides definitions of the allowable uses for this funding.

If you need additional information regarding the use of these funds, please contact Iris K. Romero at (505) 827-7646, e-mail <u>irisk.romero@state.nm.us</u>, or Amanda Lupardus at (505) 827-6613, e-mail amanda.lupardus@state.nm.us.

Enclosures (2)

Cc: Antonio Ortiz, Director, Student Services and Transportation

2018-2019 PUBLIC SCHOOL CAPITAL IMPROVEMENTS ACT FINAL ALLOCATIONS

DISTRICT/CHARTER SCHOOL	STATE MATCH	
FARMINGTON	\$	315,159
NEW MEXICO VIRTUAL ACADEMY	\$	14,375
FLOYD	\$	65,765
FT. SUMNER	\$	9,414
GADSDEN	\$	2,279,333
GALLUP	\$	1,973,722
MIDDLE COLLEGE HIGH	\$	17,730
DZIT DIT LOOL DEAP (GALLUP)	\$	4,746
SIX DIRECTIONS (GALLUP)	\$	12,984
GRADY	\$	52,756
GRANTS	\$	519,392
HAGERMAN	\$	111,263
HATCH	S	229,276
HOBBS	\$	221,779
HONDO	\$	10,755
HOUSE	\$	30,038
JAL	\$	13,320
JEMEZ MOUNTAIN	\$	7,579
LINDRITH AREA HERITAGE	\$	889
JEMEZ VALLEY	11.\$	10,036
SAN DIEGO RIVERSIDE CHARTER	' \$	3,225
WALATOWA CHARTER HIGH (JEMEZ VALLEY)	\$	1,648
LAKE ARTHUR	\$	5,560
LAS CRUCES	\$	1,104,576
ALMA D' ARTE STATE CHARTER (LAS CRUCES)	\$	8,090
J. PAUL TAYLOR ACADEMY (LAS CRUCES)	\$	9,167
LA ACADEMIA DOLORES HUERTA (LAS CRUCES)	\$	7,471
LAS MONTANAS (LAS CRUCES)	\$	7,540
NEW AMERICA SCHOOL (LAS CRUCES)	\$	11,550
LAS VEGAS CITY	\$	42,099
LOGAN	\$	10,660
LORDSBURG	\$	14,383
LOS ALAMOS	\$	-
LOS LUNAS	\$	828,866
SCHOOL OF DREAMS ST. CHARTER (LOS LUNAS)	\$	45,547
LOVING	\$	16,127
LOVINGTON	\$	99,186
MAGDALENA	\$	87,813
MAXWELL	\$	27,761
MELROSE	\$	28,155
MESA VISTA	\$	9,190
MORA	\$	13,763
MORIARTY	\$	55,422