

State of New Mexico
Public School Capital Outlay Council

Chair:
Paula Tackett, LCS

Members:
Bill Hume, Governor's Office
Veronica Garcia, PED
Pauline Rindone, LESC
Katherine Miller, DFA



Public School Facilities Authority
Robert Gorrell, Director
2019 Galisteo, Suite B-1
Santa Fe, NM 87505
(505) 988-5989 Fax: (505) 988-5933

Members:
Lisa Martinez, CID
Vicki Smith, NMSBA
Catherine Smith, PEC
David Abbey, LFC

August 5, 2008

Mr. Richard G. Chavez
La Union JTP
P.O. Box 70
Anthony, NM 88021

Dear Mr. Chavez,

At its July 30, 2008 meeting, the Public School Capital Outlay Council (PSCOC) awarded \$7,134,450 in Lease Payment Assistance grants from the Public School Capital Outlay Fund. These grants were awarded to 75 applicant schools in 25 school districts throughout the State.

We are pleased to inform you that the Public School Capital Outlay Council (PSCOC) has approved a total net award of **\$ 8,738** from the 2008-2009 Lease Assistance Grant Award Program for leases at **La Union JTP**. **This award is contingent upon the acceptance by the school district and charter authority.** Awards will be distributed by the Public School Facilities Authority (PSFA) on a quarterly reimbursement basis payable to the district or charter school.

The Public Education Department (PED) requires that districts or charter schools submit a Budget Adjustment Request (BAR) to their PED analyst for budget authority for FY 2008. The adjusted funded amount would be the total amount of the district award(s). PED also requests that districts or charter schools use fund 31200, revenue code 43209 and object code 54610, which are specifically designated for the PSCOC Lease Payment Assistance grants. Should you have any questions concerning PED's requirements, please contact your PED budget analyst.

Reductions to award amounts are subject to PED certifying in writing to PSFA that a condition exists that warrants an award adjustment or suspension, which may include: school closure, charter revocation, financial violations or irregularities, adjustments to certified attendance numbers (MEM counts), lease termination, lease amendment, or operational use changes of leased space from classroom to non-classroom.

Payments will require an invoice to PSFA in addition to proof of lease payments made for the reimbursement period, the first of which is July 1 through September 30, 2008. Proof of payment may be a copy of the check issued to the leasing entity, or an official payment voucher issued for that purpose that has the approval signatures of the fiscal officer of the charter entity, or the school districts central purchasing agent, or their designee. Subsequent reimbursement request periods for lease payments shall be from October 1 through December 31; January 1 through March 31; and April 1 through June 30, 2009.



Please submit this letter indicating acceptance of the award by signature of both the Superintendent of **Gadsden Independent Schools** , unless it's a state chartered charter school and the charter authority for **La Union JTP** to: Public School Facilities Authority, Attn: Charter School Leases, 2019 Galisteo, Suite B-1, Santa Fe, New Mexico 87505. **Deadline for the acceptance of this grant is September 5, 2008**

If you have questions concerning the award, please contact Mr. Gerald Pertner at 505-988-5989 x 2139.

Once more, we would like to extend our congratulations. We look forward to working with you on behalf of the children of New Mexico.

Sincerely,

Public School Capital Outlay Council

cc:

Robert Gorrell, Director, PSFA
Gerald Pertner, Financial Specialist III, PSFA
Corina Chavez, PED Charter School Bureau
Steve Burrell, PED School Budget and Finance Analysis Unit
Ronald Haugen, Superintendent, Gadsden Independent Schools

Attachment: 2007-2008 Lease Payment Assistance Awards spreadsheet.

DECLARATION OF AWARD ACCEPTANCE

The undersigned hereby certifies that the 2007-2008 Lease Payment Assistance grant award to La Union JTP is accepted and that all PED and PSFA requirements are understood and accepted.

ACCEPTED BY