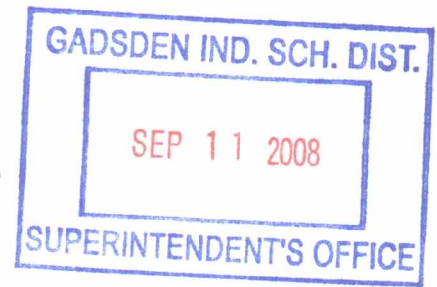




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DR. VERONICA C. GARCÍA
SECRETARY OF EDUCATION

BILL RICHARDSON
Governor
R. Chavez

September 5, 2008

MEMORANDUM

TO: School District Superintendents and Transportation Directors

FROM: Gilbert A. Perea, Assistant Secretary, *GAP*
Program Support & Student Transportation

SUBJECT: SUPPLEMENTAL FUEL ADJUSTMENT FOR 2008-2009

The Legislature approved a supplemental fuel adjustment for school transportation operations, which will be distributed to school districts during the current school year. The Public Education Department will authorize the use of the funds pursuant to the district's submission of the appropriate measures to maximize fuel efficiency as requested by Secretary Veronica C. Garcia on August 16, 2008.

In order to access these funds, please submit a budget adjustment request for the fuel adjustment amount that you are eligible for. The revenue source is 43104 Emergency Supplemental.

Keep in mind that contracted services shall be adjusted in object 55112 and a contract amendment needs to be approved by your local board. A copy of the contract amendment must be submitted with your BAR. School districts that operate their own equipment shall budget their amount in the respective objects 56211 – Gasoline; 56212 - Diesel, and/or 56213 Propane/Natural Gas.

Attached is a breakdown of the amounts that each school district is eligible for based on the annual reported school bus miles on the November 15, 2007 report.

These funds are intended for fuel adjustments only and can not be transferred to any other object in your budget or contract expenditure. Balances remaining at the end of FY09 may be adjusted or recovered. The school district is responsible to verify that contract operations expend their portion of revenue identified in the contract (including this adjustment) only on fuel purchases for school bus operations. Balances remaining on the contract for fuel at the end of FY09 may be adjusted or recovered in accordance with the contract provisions.

If you need any additional information, please contact Carlos Santiago, Transportation Bureau Chief at (505) 827-6640.

SCHOOL BUS FUEL ADJUSTMENT 2008-2009

2008 SUPPLEMENTAL TRANSPORTATION FUNDING \$4,000,000

BAR TOTAL

ALAMOGORDO	\$43,112
ALBUQUERQUE	\$722,542
ANIMAS	\$12,620
ARTESIA	\$45,000
AZTEC	\$48,487
BELEN	\$73,625
BERNALILLO	\$50,936
BLOOMFIELD	\$43,552
CAPITAN	\$10,421
CARLSBAD	\$59,565
CARRIZOZO	\$8,863
CENTRAL	\$132,899
CHAMA	\$11,115
CIMARRON	\$14,618
CLAYTON	\$36,368
CLOUDCROFT	\$13,037
CLOVIS	\$47,135
COBRE CONS.	\$26,611
CORONA	\$10,207
CUBA	\$46,009
DEMING	\$64,734
DES MOINES	\$7,948
DEXTER	\$14,836
DORA	\$9,981
DULCE	\$3,504
ELIDA	\$9,877
ESPANOLA	\$55,080
ESTANCIA	\$19,852
EUNICE	\$4,892
FARMINGTON	\$108,181
FLOYD MUNICIPAL SCHOOLS	\$3,654
FT. SUMNER	\$26,113
GADSDEN	\$223,285
GALLUP	\$398,512
GRADY	\$7,838
GRANTS	\$43,089
HAGERMAN	\$5,574
HATCH	\$18,312
HOBBS	\$73,007
HONDO	\$5,689
HOUSE	\$5,680
JAL	\$7,315
JEMEZ MOUNTAIN	\$31,102
JEMEZ VALLEY	\$11,427
LAKE ARTHUR	\$3,453

SCHOOL BUS FUEL ADJUSTMENT 2008-2009

2008 SUPPLEMENTAL TRANSPORTATION FUNDING \$4,000,000

BAR TOTAL

LAS CRUCES	\$251,032
LAS VEGAS EAST	\$24,481
LAS VEGAS WEST	\$31,884
LOGAN	\$11,505
LORDSBURG	\$7,865
LOS ALAMOS	\$20,926
LOS LUNAS	\$137,847
LOVING	\$4,685
LOVINGTON	\$27,546
MAGDALENA	\$8,604
MAXWELL	\$1,118
MELROSE	\$10,036
MESA VISTA	\$19,889
MORA	\$14,094
MORIARTY	\$98,275
MOSQUERO	\$5,736
MOUNTAINAIR	\$10,517
PECOS	\$12,713
PENASCO	\$10,751
POJOAQUE	\$33,432
PORTALES	\$24,061
QUEMADO	\$9,755
QUESTA	\$9,166
RATON	\$15,531
RESERVE	\$5,803
RIO RANCHO	\$149,103
ROSWELL	\$65,013
ROY	\$9,416
RUIDOSO	\$28,279
SAN JON	\$7,125
SANTA FE	\$105,881
SANTA ROSA	\$17,519
SILVER CITY	\$29,080
SOCORRO	\$19,326
SPRINGER	\$7,642
TAOS	\$35,836
TATUM	\$13,887
TEXICO	\$9,211
TRUTH OR CONSEQUENCES	\$28,585
TUCUMCARI	\$12,194
TULAROSA	\$14,371
VAUGHN	\$2,185
WAGON MOUND	\$5,505
ZUNI	\$12,933

GADSDEN

SCHOOL BUS FUEL ADJUSTMENT 2008-2009

2008 SUPPLEMENTAL TRANSPORTATION FUNDING \$3,200,000

OWNER

BOONE TRANSPORTATION, I \$223,284.44