



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

HANNA SKANDERA
SECRETARY OF EDUCATION

SUSANA MARTINEZ
GOVERNOR

March 2, 2011

MEMORANDUM

TO: Ms. Cynthia Nava, Superintendent
Mr. Steve W. Suggs, Business Manager
Gadsden Independent Schools

FROM: Hanna Skandera, Secretary of Education
Laurie A. Mueller, Program Coordinator

RE: 21st Century Community Learning Centers (24119) FY 09-10 Carryover
and FY 10-11 Student Adjustment Award

The purpose of this memo is to **RESCIND** the previous carryover memo dated November 29, 2010 and to replace it with this updated memo to budget your carryover. This memo also provides your student adjustment award that reflects the increase in your FY10-11 award based on the number of students who attended 30 days or more of the program in FY09-10 and reflects the data entered into the Cayen database for FY 09-10. The following is your district's 21st Century Community Learning Centers (24119) FY 09-10 Carryover and (24119) FY 10-11 Student Adjustment Award.

FY 09-10 Carryover	\$ 119,569.80
FY 10-11 Student Adjustment	\$ 134,400.00
FY 10-11 Current Budget (Planning Allocation)	\$ 224,000.00
FY 10-11 Approved Budget	\$ 477,969.80
Current OBMS Budget	\$ 224,000.00
Total Amount of BAR Increase	\$ 253,969.80

Please submit a BAR through OBMS for this amount and the required supporting programmatic documentation which describes how the district will use the funds. Submit to the 21st CCLC State Coordinator **the 21st CCLC Program Change Request and the 21st CCLC Budget Justification form, which have been sent to your district's 21st CCLC Program Coordinator.** The supporting documentation must be sufficient to ensure that funds are being used as allowable under the grant program. Failure to submit sufficient descriptions will delay approval of BARs.

Due to the delay in completing the calculation of the 2009-2010 carryover funds, districts should submit the BAR as soon as possible. The carryover funds must be obligated by June 30, 2011 and liquidated (expended) by September 15, 2011. The 2010-2011 student adjustment amounts indicated above must be obligated by June 30, 2012 and liquidated by September 30, 2012. **Any future RFRs submitted for expenditures obligated in FY 09-10 will be paid from the FY10-11 Approved Budget.**

This grant is subject to the provisions of Title LX of the Elementary and Secondary Education Act, as amended by the No Child Left Behind Act of 2001, the General Education Provisions Act (GEPA) and the Education Department General Administrative Regulations (EDGAR), 34 CFR Parts 76, 77, 80, 82 and 85.

If you have questions regarding the amounts noted, please contact your designated fiscal analyst within the Flowthrough Bureau who will refer your question to the appropriate level. If you have programmatic questions, please contact Laurie A. Mueller at 505-827-1828.

HS/KM/lm

xc: Dr. Sheila Hyde, Deputy Secretary, Learning and Accountability
Mr. Paul Aguilar, Deputy Secretary, Finance and Operations
Dr. Kristine Meurer, Acting Assistant Secretary, Student Success Division
Ms. Susan Lucero, Flowthrough Bureau Chief
Mr. Juan Certain, Flowthrough Fiscal Supervisor