

EXHIBIT A (31703 - FINAL FY21-22)


NEW MEXICO

Public Education Department

State of New Mexico (31703) AWARD FY21-22

| OBMS ENTITY CODE | LOCAL EDUCATION AGENCY | FINAL ALLOCATION |
|-------------------------|--|-------------------------|
| 46 | Alamogordo Public Schools | \$ 137,316.38 |
| 1 | Albuquerque Public Schools | \$ 2,182,106.08 |
| 749-001 | ACE Leadership High School | \$ 7,216.20 |
| 090-001 | ABQ Charter Academy | \$ 9,209.78 |
| 01015016 | ABQ Talent Development Academy | \$ 4,267.94 |
| 01015116 | Alice King Community School (The) | \$ 13,309.25 |
| 01015118 | Christine Duncan Heritage Academy | \$ 11,406.92 |
| 507-001 | Cien Aguas International School | \$ 11,933.40 |
| 541-001 | Coral Community Charter School | \$ 6,079.01 |
| 01015028 | Corrales International School | \$ 7,328.51 |
| 502-001 | Cottonwood Classical Preparatory School | \$ 20,356.97 |
| 01015063 | Digital Arts and Technology Academy | \$ 7,932.20 |
| 526-001 | East Mountain High School | \$ 10,038.09 |
| 01015069 | El Camino Real Academy | \$ 9,378.25 |
| 514-001 | Gilbert L. Sena Charter High School | \$ 4,759.32 |
| 01015030 | Gordon Bernell Charter School | \$ 5,264.73 |
| 553-001 | Health Leadership High School | \$ 6,163.25 |
| 508-001 | International School at Mesa del Sol (The) | \$ 9,069.38 |
| 01015061 | La Academia de Esperanza Charter School | \$ 6,289.60 |
| 01015017 | Los Puentes Charter School | \$ 4,969.91 |
| 01015095 | Montessori of the Rio Grande Charter | \$ 6,093.05 |
| 01015098 | Mountain Mahogany Community School | \$ 5,461.28 |
| 01015006 | Native American Community Academy | \$ 13,225.01 |
| 506-001 | New America School | \$ 6,696.74 |
| 534-001 | New Mexico International School | \$ 9,378.25 |
| 01015039 | Mark Armijo Academy | \$ 5,391.09 |
| 01015047 | Public Academy for Performing Arts | \$ 12,537.09 |
| 01015051 | Robert F. Kennedy Charter School | \$ 9,771.35 |
| 750-001 | Siembra Leadership High School | \$ 4,197.75 |
| 01015025 | South Valley Academy | \$ 17,254.29 |
| 561-001 | Technology Leadership High School | \$ 6,977.53 |
| 545-001 | William W. & Josephine Dorn Charter Community School | \$ 1,502.20 |
| 30 | Animas Public Schools | \$ 10,061.30 |
| 22 | Artesia Public Schools | \$ 94,711.72 |
| 64 | Aztec Municipal Schools | \$ 62,919.23 |
| 64455001 | Mosaic Academy Charter | \$ 4,343.00 |
| 87 | Belen Consolidated Schools | \$ 103,197.34 |
| 61 | Bernalillo Public Schools | \$ 85,252.93 |
| 66 | Bloomfield Schools | \$ 69,575.31 |
| 20 | Carlsbad Municipal Schools | \$ 193,611.97 |

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| 20155001 | Jefferson Montessori Academy | \$ 6,829.67 |
| 005-020 | Pecos Connections Academy | \$ 35,056.16 |
| 37 | Carrizozo Municipal Schools | \$ 7,008.24 |
| 67 | Central Consolidated Schools | \$ 343,000.32 |
| 559-001 | Dream Diné Charter School | \$ 1,208.48 |
| 53 | Chama Valley Independent Schools | \$ 15,417.43 |
| 8 | Cimarron Municipal Schools | \$ 13,696.68 |
| 08075003 | Moreno Valley High School | \$ 2,376.95 |
| 84 | Clayton Municipal Schools | \$ 15,552.03 |
| 48 | Cloudcroft Municipal Schools | \$ 14,821.13 |
| 12 | Clovis Municipal Schools | \$ 840,940.79 |
| 24 | Cobre Consolidated Schools | \$ 37,404.61 |
| 38 | Corona Public Schools | \$ 4,874.29 |
| 62 | Cuba Independent Schools | \$ 24,240.50 |
| 42 | Deming Public Schools | \$ 597,864.81 |
| 42295006 | Deming Cesar Chavez Charter High School | \$ 18,557.56 |
| 85 | Des Moines Municipal Schools | \$ 5,167.60 |
| 6 | Dexter Consolidated Schools | \$ 179,307.51 |
| 60 | Dora Consolidated Schools | \$ 8,853.07 |
| 54 | Dulce Independent Schools | \$ 21,600.42 |
| 58 | Elida Municipal Schools | \$ 37,998.09 |
| 55 | Española Public Schools | \$ 143,211.93 |
| 80 | Estancia Municipal Schools | \$ 53,876.28 |
| 32 | Eunice Public Schools | \$ 23,623.77 |
| 65 | Farmington Municipal Schools | \$ 489,093.85 |
| 59 | Floyd Municipal Schools | \$ 75,464.24 |
| 16 | Fort Sumner Municipal Schools | \$ 9,591.93 |
| 19 | Gadsden Independent Schools | \$ 2,529,692.31 |
| 43 | Gallup-McKinley County Schools | \$ 2,850,754.31 |
| 15 | Grady Municipal Schools | \$ 70,884.55 |
| 88 | Grants/Cibola County Schools | \$ 549,927.76 |
| 5 | Hagerman Municipal Schools | \$ 113,579.90 |
| 18 | Hatch Valley Public Schools | \$ 279,840.18 |
| 33 | Hobbs Municipal Schools | \$ 264,390.43 |
| 39 | Hondo Valley Public Schools | \$ 16,782.85 |
| 50 | House Municipal Schools | \$ 26,309.61 |
| 34 | Jal Public Schools | \$ 15,767.68 |
| 63 | Jemez Valley Public Schools | \$ 10,607.77 |
| 63435004 | San Diego Riverside Charter School | \$ 3,566.32 |
| 7 | Lake Arthur Municipal Schools | \$ 6,747.77 |

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|-------------------------|---|-------------------------|
| 17 | Las Cruces Public Schools | \$ 1,015,959.90 |
| 69 | Las Vegas City Public Schools | \$ 43,098.88 |
| 51 | Logan Municipal Schools | \$ 11,626.02 |
| 29 | Lordsburg Municipal Schools | \$ 16,104.55 |
| 86 | Los Lunas Public Schools | \$ 823,848.78 |
| 21 | Loving Municipal Schools | \$ 19,511.20 |
| 31 | Lovington Municipal Schools | \$ 105,505.56 |
| 75 | Magdalena Municipal Schools | \$ 97,854.81 |
| 11 | Maxwell Municipal Schools | \$ 38,372.47 |
| 14 | Melrose Municipal Schools | \$ 43,516.55 |
| 78 | Mesa Vista Consolidated Schools | \$ 10,162.81 |
| 44 | Mora Independent Schools | \$ 14,407.11 |
| 81 | Moriarty-Edgewood School District | \$ 58,455.26 |
| 28 | Mosquero Municipal Schools | \$ 6,200.92 |
| 82 | Mountainair Public Schools | \$ 9,358.91 |
| 70 | Pecos Independent School District | \$ 17,611.81 |
| 77 | Peñasco Independent Schools | \$ 44,426.24 |
| 72 | Pojoaque Valley Public Schools | \$ 247,655.74 |
| 57 | Portales Municipal Schools | \$ 322,621.37 |
| 3 | Quemado Independent Schools | \$ 7,482.23 |
| 79 | Questa Independent Schools | \$ 10,765.48 |
| 9 | Raton Public Schools | \$ 24,843.21 |
| 83 | Rio Rancho Public Schools | \$ 1,044,003.14 |
| 4 | Roswell Independent Schools | \$ 1,212,426.41 |
| 4055009 | Sidney Gutierrez Middle School | \$ 8,027.73 |
| 27 | Roy Municipal Schools | \$ 38,198.27 |
| 36 | Ruidoso Municipal Schools | \$ 51,159.79 |
| 52 | San Jon Municipal Schools | \$ 45,530.41 |
| 71 | Santa Fe Public Schools | \$ 327,868.09 |
| 71495024 | Academy for Technology and the Classics | \$ 10,059.73 |
| 25 | Santa Rosa Consolidated Schools | \$ 20,467.78 |
| 23 | Silver Consolidated School District | \$ 68,894.83 |
| 74 | Socorro Consolidated Schools | \$ 177,234.49 |
| 74535003 | Cottonwood Valley Charter School | \$ 21,440.93 |
| 10 | Springer Municipal Schools | \$ 6,841.38 |
| 76 | Taos Municipal Schools | \$ 59,132.84 |
| 76555006 | Anansi Charter School | \$ 5,594.32 |
| 76555005 | Taos Municipal Charter School | \$ 6,036.73 |
| 76555012 | Vista Grande High School | \$ 2,483.19 |
| 35 | Tatum Municipal Schools | \$ 12,900.04 |

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|-------------------------|--|-------------------------|
| 13 | Texico Municipal Schools | \$ 52,381.34 |
| 73 | Truth or Consequences Municipal Schools | \$ 35,579.55 |
| 49 | Tucumcari Public Schools | \$ 95,912.66 |
| 47 | Tularosa Municipal Schools | \$ 152,865.65 |
| 26 | Vaughn Municipal Schools | \$ 4,796.67 |
| 45 | Wagon Mound Public Schools | \$ 5,661.91 |
| 68 | West Las Vegas Public Schools | \$ 137,844.36 |
| 68475004 | Rio Gallinas School for Ecology and the Arts | \$ 7,151.72 |
| 89 | Zuni Public School District | \$ 490,538.82 |
| STATE CHARTERS | | |
| 580-001 | 21st Century Public Academy | \$ 9,237.85 |
| 579-001 | ACES Technical Charter School | \$ 1,263.54 |
| 528-001 | Albuquerque Bilingual Academy | \$ 10,775.16 |
| 574-001 | Albuquerque Collegiate Charter School | \$ 2,077.82 |
| 524-001 | AIMS @ UNM | \$ 10,599.67 |
| 516-001 | Albuquerque School of Excellence | \$ 18,616.10 |
| 517-001 | Albuquerque Sign Language Academy (The) | \$ 2,892.09 |
| 532-001 | Aldo Leopold High School | \$ 4,759.07 |
| 511-001 | Alma d' arte Charter High School | \$ 5,436.08 |
| 575-001 | Altura Preparatory School | \$ 2,498.99 |
| 525-001 | Amy Biehl Charter High School | \$ 8,367.42 |
| 520-001 | ASK Academy (The) | \$ 33,000.32 |
| 512-001 | Cesar Chavez Community School | \$ 5,573.60 |
| 562-001 | Dzit Dit Lool School of Empowerment, Action and Perseverance | \$ 10,504.18 |
| 550-001 | Estancia Valley Classical Academy | \$ 15,049.41 |
| 557-001 | Explore Academy | \$ 13,056.54 |
| 503-001 | Horizon Academy West | \$ 12,754.70 |
| 573-001 | Hózhó Academy | \$ 78,315.96 |
| 535-001 | J. Paul Taylor Academy | \$ 8,527.18 |
| 560-001 | La Academia Dolores Huerta | \$ 3,453.51 |
| 546-001 | La Tierra Montessori School of the Arts and Sciences | \$ 2,755.57 |
| 567-001 | Las Montañas Charter School | \$ 7,439.96 |
| 519-001 | MASTERS Program (The) | \$ 7,010.92 |
| 547-001 | McCurdy Charter School | \$ 24,333.47 |
| 501-001 | Media Arts Collaborative Charter School | \$ 6,079.01 |
| 578-001 | Middle College High School | \$ 31,911.43 |
| 542-001 | Mission Achievement and Success Charter School | \$ 36,474.08 |
| 564-001 | Monte del Sol Charter School | \$ 9,643.38 |
| 529-001 | Montessori Elementary School (The) | \$ 12,045.71 |
| 549-001 | New America School of Las Cruces | \$ 8,463.22 |

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| 554-001 | New Mexico Connections Academy | \$ 29,091.30 |
| 509-001 | New Mexico School for the Arts | \$ 6,446.83 |
| 504-001 | North Valley Academy | \$ 12,867.01 |
| 577-001 | Raices del Saber Xinachtli Community School | \$ 1,300.39 |
| 539-001 | Red River Valley Charter School | \$ 3,341.70 |
| 570-001 | Roots and Wings Community School | \$ 2,001.02 |
| 563-001 | Sandoval Academy of Bilingual Education | \$ 11,194.35 |
| 505-001 | School of Dreams Academy | \$ 45,114.34 |
| 568-001 | Six Directions Indigenous Charter School | \$ 19,279.82 |
| 576-001 | Solare Collegiate Charter School | \$ 3,790.61 |
| 515-001 | South Valley Preparatory School | \$ 4,801.44 |
| 544-001 | Southwest Aeronautics, Mathematics, and Science Academy | \$ 7,539.10 |
| 530-001 | Southwest Preparatory Learning Center | \$ 5,405.13 |
| 531-001 | Southwest Secondary Learning Center | \$ 5,222.62 |
| 510-001 | Taos Academy | \$ 6,707.48 |
| 521-001 | Taos Integrated School of the Arts | \$ 4,923.57 |
| 555-001 | Taos International Charter School | \$ 4,523.98 |
| 536-001 | GREAT Academy (The) | \$ 4,422.38 |
| 518-001 | Tierra Adentro | \$ 7,805.85 |
| 565-001 | Tierra Encantada Charter School | \$ 8,179.41 |
| 566-001 | Turquoise Trail Charter School | \$ 15,714.14 |
| 552-001 | Walatowa High Charter School | \$ 2,249.21 |
| | GRAND TOTAL | \$ 20,667,304 |



STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
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SANTA FE, NEW MEXICO 87501-2786
Telephone (505) 827-5800
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KURT A. STEINHAUS
SECRETARY OF EDUCATION (DESIGNATE)

MICHELLE LUJAN GRISHAM
GOVERNOR

January 18, 2022

MEMORANDUM

TO: Superintendents, Charter School Leaders and Business Managers

FROM: Katarina Sandoval, Deputy Secretary of Academic Engagement and Student Success DS
KS

RE: **2022 Public School Capital Improvements Act (SB-9) State Match Allocations**

The New Mexico Public Education Department (PED) has calculated the final FY 21-22 awards for the SB-9 State Match which is illustrated on Exhibit A. Please note that the attached allocations will not be sent out on a reimbursement basis. Payment will be advanced directly to your school district and charter school. Therefore, all school districts and charter schools shall alert their auditors of the State Board of Finance's spending requirements and the limited purposes for expenditures of the bond proceeds to ensure regular tracking and accountability. Also note, that all previous awarded allocations in fund 31700 will continue to be administered through a reimbursement basis and **shall be drawn down before any cash in fund 31703 is expended**. Adherence to the requirements as detailed in the supplement and documentation supporting expenditures is required.

Please note the following New Mexico State Legislation appropriation information and compliance requirements specific to this award:

Award Name: 2022 Public School Capital Improvements Act (SB-9) State Match (31703)

Funding Agency: NM Public Education Department, Public School Capital Improvement Act, NM Laws of 2001, Chapter 338, Section 1, Item (C)

Compliance Requirements: NM Procurement Code (1.4.1 NMAC), Procurement Code (13-1-28 through 13-1-99) NMSA 1978

NM Department of Finance Administration Rules and Regulations

<https://www.nmdfa.state.nm.us/financial-control/resource-information>

Please submit a Budget Adjustment Request (BAR) for the award amount indicated on Exhibit A using **Fund Code 31703** and **Revenue Code 43202** within the Operating Budget Management System (OBMS) located on the PED OBMS website. Please attach a copy of this award memo including the Supplement and Exhibit A to the Bar.

If you have fiscal questions, please contact Susan Lucero, Fiscal Grants Management Bureau at Susan.Lucero@state.nm.us, (505) 827-3848. If you have programmatic questions, please contact Amanda M. Lupardus, Financial Coordinator, at Amanda.Lupardus@state.nm.us, (505) 677-6692 or Michael Lopez, Financial Coordinator, at Michael2.Lopez@state.nm.us, (505) 677-6393.

Enc. (2): Supplement
Exhibit A

**NM Public Education Department's State Appropriation-
Capital Outlay Bureau (SB-9 State Match)**

SUPPLEMENT

PURPOSE AND ALLOWABLE USE OF FUNDING

22-25-2. Definitions. (SB-9 State Match)

As used in the Public School Capital Improvements Act:

A. "program unit" means the product of the program element multiplied by the applicable cost differential factor, as defined in Section 22-8-2 NMSA 1978; and

B. "capital improvements" means expenditures, including payments made with respect to lease-purchase arrangements as defined in the Education Technology Equipment Act or the Public School Lease Purchase Act but excluding any other debt service expenses, for:

- (1) erecting, remodeling, making additions to, providing equipment for or furnishing public school buildings and pre-kindergarten classroom facilities;
- (2) purchasing or improving public school or pre-kindergarten grounds;
- (3) maintenance of public school buildings or public school or pre-kindergarten grounds, including the purchasing or repairing of maintenance equipment and participating in the facility information management system as required by the Public School Capital Outlay Act and including payments under contracts with regional education cooperatives for maintenance support services and expenditures for technical training and certification for maintenance and facilities management personnel, but excluding salary expenses of school district employees;
- (4) purchasing activity vehicles for transporting students to extracurricular school activities;
- (5) purchasing computer software and hardware for student use in public school classrooms; and
- (6) purchasing and installing education technology improvements, excluding salary expenses of school district employees, but including tools used in the educational process that constitute learning and administrative resources, and that may also include:
 - (a) satellite, copper and fiber-optic transmission; computer and network connection devices; digital communication equipment, including voice, video and data equipment; servers; switches; portable media devices, such as discs and drives to contain data for electronic storage and playback; and the purchase or lease of software licenses or other technologies and services, maintenance, equipment and computer infrastructure information, techniques and tools used to implement technology in schools and related facilities; and
 - (b) improvements, alterations and modifications to, or expansions of, existing buildings or tangible personal property necessary or advisable to house or otherwise accommodate any of the tools listed in this paragraph.

Indirect Cost Rate

Indirect costs are NOT ALLOWED

FISCAL REQUIREMENTS

Reporting Requirements

Please review Exhibit A, and submit a BAR through OBMS for the appropriate amount using fund code 31703 and revenue object code 43202. Please adhere to the following timelines and cited statutory regulations, required for budgeting, obligation, and RfR submission:

- Submit your BAR, and a copy of this letter, including the Supplement and Exhibit A, through OBMS by February 11, 2022.
- Pursuant to NMSA 6-5-3, the appropriate fund shall be encumbered prior to the issuance of vouchers or purchase orders or the engagement of contracts.
- **NMAC 6.20.2.10 BUDGET MAINTENANCE STANDARDS:**
 1. Budget adjustment requests shall be submitted on the most current form prescribed by the department. The school district shall maintain a log of all budget adjustment requests to account for status, numerical sequence, and timely approval at each level. The log is to be retained for audit purposes.
 2. School districts shall submit budget adjustment requests for the operating budget to the department for budget increases, budget decreases, transfers between functional categories, and transfers from the emergency reserve account. Expenditures shall not be made by the school district until budget authority has been established and approval received from the department. Budget adjustments shall not be incorporated into the school district's accounting system until approval is received by the department.
 3. School districts shall submit periodic financial reports to the department using the department-approved format. Reporting shall be either monthly or quarterly. Required reporting frequency may be changed by the department at any time during the year. Reports are due at the department by the last working day of the month following the end of the required reporting period, unless extended to a later date by the secretary of education.

[02-03-93, 11-01-97, 01-15-99; 6.20.2.24 NMAC - Rn, 6 NMAC 2.2.1.24, 05-31-01; A, 10-15-03; A, 11-30-06]