| PAGE 1                             |             | STATE OF    | NEW MEXICO     |
|------------------------------------|-------------|-------------|----------------|
|                                    |             | DEPARTMEN   | T OF EDUCATION |
| SUBMIT COPIES (AS APPLICALBLE)     |             | 300 DO      | N GASPAR       |
| a. General Allocation Notice       |             | SANTA FE,   | NM 87501-2786  |
| B. Publication and form 910b-5 for |             |             |                |
| increase ocer \$1,000 in           |             | BUDGET ADJU | STMENT REQUEST |
| Operational (non-catagorical)      |             |             |                |
|                                    | Fis         | cal Year    | 2024-2025      |
| ADJUSTMENT CHANGES INTENT/SCOPE OF | PROGRAM YES | OR NO       | No             |
| FLOWTHROUGH ONLY                   |             |             |                |
| BUDGET PERIOD FROM July 1, 2       | 024 TC      | June 30, 2  | 025            |
| A. CARRYOVER                       |             |             |                |
| B. TOTAL CURRENT YEAR ALLOCATION   | \$          |             | 233,446.00     |
| C. ADMINISTRATIVE POOL ALLOCATION  |             |             |                |
| TOTAL FUNDING AVAILABLE:           | \$          |             | 233,446.00     |
|                                    |             |             |                |

| DOC. ID:    | 65-2                | 5-118           |
|-------------|---------------------|-----------------|
| FED. TAX I  | D.:                 | 85-6000-130     |
| Please Ider | ntify One:          |                 |
|             | General Fund/Capita | al Outlay/Debt  |
| xx          | Direct Grant        |                 |
|             | Flowthrough         | 24153           |
|             | (Progr              | am of Adm.)     |
| Name        | English Langu       | age Acquisition |
| SELECT O    | NE:                 |                 |
|             | INITIAL BUDG.       | (Flowthrough)   |
| XX          | INCREASE            |                 |
|             | DECREASE            |                 |
|             | -                   |                 |
|             | MAINTENANCE         |                 |

| ENTITY NAME: FARMINGTON M           |                   | JNICIPAL SCHOOLS |                |
|-------------------------------------|-------------------|------------------|----------------|
| CONTACT:                            | Colton McClanahan | TELEPHONE        | (505) 324-9840 |
| TOTAL APPROVED BUDGET (Flowthrough) |                   |                  |                |

|                    |                         |                          | ROUND TO THE NEARES    | ST DOLLAR     |            |             |       |
|--------------------|-------------------------|--------------------------|------------------------|---------------|------------|-------------|-------|
| REVENUE            | FUNCTIO                 | N/OBJECT                 |                        |               |            |             |       |
| AND FUND           | EXPEN                   | DITURE                   |                        | PRESENT       | AMOUNT OF  | ADJUSTED    | ADD'L |
| CODE               | FROM                    | TO                       | DESCRIPTION            | BUDGET        | ADJUSTMENT | BALANCE     | FTE   |
| 44500              |                         |                          |                        |               |            |             |       |
| 24153              |                         | 1000.56118               | Materials and Supplies | \$77,373.76   | \$6,493.00 | \$83,866.76 |       |
|                    |                         |                          |                        |               |            |             |       |
|                    |                         |                          |                        |               |            |             |       |
|                    |                         |                          |                        |               |            |             |       |
|                    |                         |                          |                        |               |            |             |       |
|                    |                         |                          |                        |               |            |             |       |
| +                  |                         |                          |                        |               |            |             |       |
|                    |                         |                          |                        |               |            |             |       |
|                    |                         |                          |                        |               |            |             |       |
|                    |                         |                          |                        |               |            |             |       |
|                    |                         |                          |                        |               |            |             |       |
|                    |                         |                          |                        |               |            |             |       |
| -                  |                         |                          |                        |               |            |             |       |
|                    |                         |                          |                        |               |            |             |       |
|                    |                         |                          |                        |               |            |             |       |
|                    |                         |                          |                        |               |            |             |       |
|                    |                         |                          |                        |               |            |             |       |
|                    |                         |                          |                        |               |            |             |       |
| Compliance with Se | ection 10-15-l and 22-8 | -12 NMSA, 1978 Compi     | lation:                | SUB TOTAL     | \$6,493.00 | Total FTE   |       |
| A. The requested b | udget/changes were au   | uthorized at a scheduled |                        | INDIRECT COST | \$0.00     | ]           |       |
| Board of Education | meeting open to the p   | ublic on:                | 6/10/25                | TOTAL         | \$6,493.00 |             |       |

B. Justification for the tranfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out

Project" ARE NOT ACCEPTABLE. Attach additional sheets of necessary.

FISCAL OFFICER

| FUNCTION/OBJ   | JUSTIFICATION                 |         | FUNCTION/OBJ     | JUSTIFICATION |
|----------------|-------------------------------|---------|------------------|---------------|
|                | Final FY 25 Award from NMPED  |         |                  |               |
|                |                               | -       |                  |               |
|                |                               | _       |                  |               |
|                |                               | -       | =                |               |
|                |                               |         |                  |               |
|                | SCHOOL DISTRICT CERTIFICATION | ]       |                  | SDE APPROVAL  |
|                |                               |         | Diane Arrington  | 2-May-25      |
| SUPERINTENDENT | DATE                          | ANALYST | PROGRAM DIRECTOR | DATE          |

AGENCY SPPORT/SCHOOL BUD.

DATE

DATE



Title III (24153) CARRYOVER & FINAL AWARD FY24-25

|                        |                                   | 1/1/23-6/30    | areyout                 | Amount of federal<br>funds obligated by<br>this sub-award to<br>subrecipient | Total amount of federal<br>funds obligated to<br>subrecipient<br>including current<br>financial obligation | Total amount of<br>the federal award<br>committed to<br>subrecipient |                            |                     |
|------------------------|-----------------------------------|----------------|-------------------------|--|--|--|----------------------------|---------------------|
| OBMS<br>ENTITY<br>CODE | LOCAL EDUCATION AGENCY            | UEI#           | CARRYOVER               | FY24-25 FINAL<br>ALLOCATION  | CARRYOVER & FY24-25<br>FINAL ALLOCATION  | TOTAL AWARD TO<br>SUBRECIPIENT                                       | FY24-25 APPROVED<br>BUDGET | TOTAL AMOUNT TO BAR |
| 46                     | Alamogordo Public Schools         | DGD9RLTTLRN5   | \$ 21,317               | \$ 23,947  | \$ 45,263.92   | ¢ 45 004   |                            |                     |
| 1                      | Albuquerque Public Schools        | RHSNF9JSGLJ5   | \$ 1,730,287            | \$ 1,475,692   |  |  | \$ 51,992                  | 11-1                |
| 22                     | Artesia Public Schools            | R163HN37CQB4   |                         | + 1,110,002  | -1   |  | \$ 2,355,826               |                     |
| 64                     | Aztec Municipal Schools           | CJ25J5KWVLJ5   | \$ 9,514                |  | · · · · · · · · · · · · · · · · · · ·  |  |                            |                     |
| 87                     | Belen Consolidated Schools        | GPVFNCQ5CAW7   | \$ 72,479               |  |  |  |                            |                     |
| 61                     | Bernalillo Public Schools         | QJQLCDZ32KM5   | \$ 90,403               |  | · · ··································   |  |                            | . (==1:==7          |
| 66                     | Bloomfield Schools                | YRPHM8YCN495   | \$ 21,953               | + 01,110   |  |  | \$ 138,338                 |                     |
| 20                     | Carlsbad Municipal Schools        | FLH1JLF6JJL3   | \$ 7,049                |  |  |  |                            | ,                   |
| 67                     | Central Consolidated Schools      | CXQZVRZCCF41   | \$ 198,082              | \$ 168,985   |  |  |                            |                     |
| 12                     | Clovis Municipal Schools          | RHLXA1JJC994   | \$ 159,164              | \$ 116,805   |  |  | \$ 436,940                 |                     |
| 62                     | Cuba Independent Schools          | MGPNE9CQBLN8   | \$ 23,616               | + 110,000  |  |  | \$ 240,958                 |                     |
| 42                     | Deming Public Schools             | XPL2VUTAG733   | \$ 241,244              |  |  |  | \$ 49,540                  | \$ 6,284            |
| 6                      | Dexter Consolidated Schools       | VWWAJALJXRK6   | \$ 27,810               |  |  |  | \$ 387,403                 | \$ 89,751           |
| 54                     | Dulce Independent Schools         | PQ2EJ5GKVRW3-  | \$ 27,010               | \$ 10,562<br>\$ 12,653   |  |  | \$ 25,946                  |                     |
| 55                     | Española Public Schools           | UMKFJY7V6FX4   | \$ 113,807              | 1  | \$ 12,652.97   |  |                            | \$ 1,059            |
| 65                     | Farmington Municipal Schools      | F9K3UXV5ARB1   | \$ 92,077               | \$ 65,147<br>\$ 147,862  | \$ 178,954.28<br>\$ 239 939 13   |  | \$ 161,586                 |                     |
| 19                     | Gadsden Independent Schools       | HMQPC8FP4RA9   | \$ 39,803               |  |  |  | \$ 233,446                 |                     |
| 43                     | Gallup-McKinley County Schools    | MZC6N49RJKA8   | \$ 43,436               |  | ¢ 010,202.12   | \$ 610,232   | \$ 640,326                 |                     |
| 88                     | Grants/Cibola County Schools      | DQ5UMG72D8C5   |                         |  | \$ 422,188.37  |  | \$ 534,722                 |                     |
| 18                     | Hatch Valley Public Schools       | KZCMLFLXUKK3   | + 10,000                | ¥ 00,012   |  |  |                            |                     |
| 33                     | Hobbs Municipal Schools           | FL57DGXM1HN9   |                         | + 00,001   |  |  |                            |                     |
| 17                     | Las Cruces Public Schools         | CBBMXTJKLLQ8   | \$ 523,322              | \$ 240,040   |  |  |                            |                     |
| 41                     | Los Alamos Public Schools         | PJQFWJPMV9R7   | \$ 523,322<br>\$ 14,668 | \$ 431,456   |  |  |                            |                     |
| 86                     | Los Lunas Public Schools          | C3K9JREQYGJ4   |                         | \$ 14,326  |  |  |                            |                     |
| 21                     | Loving Municipal Schools          | TNQXBN1K8AZ3   |                         | \$ 107,812   |  |  | \$ 280,358                 | \$ (68,062)         |
| 31                     | Lovington Municipal Schools       | C8WLQGBRGJF8   |                         | \$ 11,294  | \$ 11,293.56   |  |                            | \$ 946              |
| 81                     | Moriarty-Edgewood School District |                |                         |  |  | \$ 111,232   |                            | \$ 111,232          |
|                        |                                   | WINLDAWIGSVS95 | \$ 18,270               | \$ 19,032  | \$ 37,301.75   | \$ 37,302  | \$ 30,385                  | \$ 6,917            |

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

MARIANA D. PADILLA SECRETARY OF PUBLIC EDUCATION MICHELLE LUJAN GRISHAM GOVERNOR

May 8, 2025

### MEMORANDUM

**TO:** Superintendents, Charter Leaders, and Business Managers

FROM: Amanda DeBell, Deputy Secretary of Teaching, Learning and Innovation



RE: Title III ELA (24153) Final FY25 Award & Carryover

The New Mexico Public Education Department (PED) has granted its final FY 24-25 subawards and carryover for funding through the Title III ELA Fund (24153).

In accordance with federal regulations at 2 C.F.R. § 200.332(a), please note the following federal award identification information specific to this subaward. All local educational agencies (LEAs) receiving this subaward through PED, as listed on Exhibit C, are subrecipients of the following federal funding:

| Subrecipient's name          | See Exhibit C                     |
|------------------------------|-----------------------------------|
| Subrecipient's UEI number    | See Exhibit C                     |
| Federal Award Identification | T365A240031                       |
| Number (FAIN)                |                                   |
| Federal award date           | July 1, 2024                      |
| Subaward period of           | July 1, 2024 – September 30, 2025 |
| performance start and end    |                                   |
| dates                        |                                   |
| Subaward budget period start | July 1, 2024 – September 30, 2025 |
| and end date                 |                                   |

Docusign Envelope ID: 5A565EFA-26EE-4406-B891-A16B3BFDB603

FY24-25 Title III ELA, Final & Carryover

May 8, 2025

Page 3 of 4

• 2 C.F.R. Part 3485: Non-procurement Debarment and Suspension

### Reporting Requirements:

Please review Exhibit C and submit a BAR through OBMS for the appropriate amount.

| Fund Code   | 24153 |
|-------------|-------|
| Object Code | 44500 |

Reporting Requirements (continued)

Please adhere to the following timelines required for obligation, liquidation and RfR submission:

Obligation:

| BAR Submission Due Date in OBMS      | June 9, 2025                              |
|--------------------------------------|---|
| Documentation Needed for BAR in OBMS | Copy of this letter (including Exhibit C) |

Expenditure (liquidation):

| Fiscal Year                                   | FY 24-25      |
|---|---------------|
| Expenditure Due Date (to include current      | June 30, 2025 |
| fiscal year and prior year carryover amounts) |               |

Additional Requirements:

- 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.
- No

# Indirect Cost Rate:

As required by 2 C.F.R. § 200.332(a) (1) (xiv), PED recognizes the indirect cost rate between PED and public school districts and state charter schools as calculated by PED and located on the PED website: https://webnew.ped.state.nm.us/bureaus/administrative-services/accounting/

# Access to Records and Financial Statements:

In addition, pursuant to 2 C.F.R. § 200.332(a)(5), all subrecipients as identified in Exhibit C, attached to this sub-award, must permit PED and auditors access to records and financial statements as necessary.

Closeout Procedures:

| Fiscal Year              | FY 24-25     |
|--------------------------|--------------|
| Final Day to Submit RfRs | July 7, 2025 |