



Vision: ***“Cimarron Municipal Schools’ Students will be Challenged, Healthy, Engaged, Safe and Supported”***

Mission: ***“Cimarron Municipal Schools will join with our Communities to Engage and Support Safe Healthy Students in a Challenging Educational Experience”***

Board of Education Meeting

Wednesday October 21, 2015

6:30 pm

Eagle Nest Elementary/Middle Schools

AGENDA
CIMARRON MUNICIPAL SCHOOLS
BOARD OF EDUCATION MEETING

Eagle Nest Elementary/Middle Schools
Wednesday, October 21, 2015
6:30 pm

The Board Meeting information Packet is available online at www.cimarronschools.org
The meeting may be viewed via (Video Conferencing) at Cimarron Elementary/Middle Schools and
may also be viewed (Live) via CHS TV at www.chsrams.org/tv

1. Pledge of Allegiance
2. Consent Calendar
 - i. Approval of the Agenda
 - ii. Approval of the Minutes from the Regular Meeting on September 16, 2015
3. Action Items
 - i. Approval of the List of Warrants, Expenditure and Revenue Report, Budget Adjustments, Cash Transfers and Reconciliation, HB33, SB9 and TECH Tax Reports
4. Items from the Floor
 - i. Student and Staff Recognitions
 - ii. Public Participation*
5. Information Items
 - i. School District Student Membership
 - ii. Personnel Announcements
 - iii. Principals' Report
 - iv. Superintendent's Report
 - v. MVHS Classroom Addition Update
 - vi. License Agreement For Use of MVHS Foundation Property
 - vii. School Board Training Information
6. Discussion Items
 - i. **School Board Policy NO. 116 – GCFC – Professional Staff Certification and Credentialing Requirements & GCFC-E – Professional Staff Certification and Credentialing Requirements (2nd Reading)**
 - ii. **School Board Policy NO. 117 – GDFA – Support Staff Certification and Credentialing Requirements & GDFA-E – Support Staff Certification and Credentialing Requirements (2nd Reading)**
 - iii. E-rate Award – (Funding Year 2015: 07/01/2015-06/30/2016)
 - iv. 2015-2016 Federal Programs Application
 - v. **School Board Policy NO. 118 – IMG – Animals in Schools & IMG-R – Animals in Schools (1st Reading)**
 - vi. **School Board Policy NO. 119 – IKF – Graduation Requirements (1st Reading)**
 - vii. Update on Trail End Ranch Visit – Mr. Ronald Anderson & Mr. Bret Wier, Board Members
7. Action Items
 - i. **School Board Policy NO. 116 – GCFC – Professional Staff Certification and Credentialing Requirements & GCFC-E – Professional Staff Certification and Credentialing Requirements**
 - ii. **School Board Policy NO. 117 – GDFA – Support Staff Certification and Credentialing Requirements & GDFA-E – Support Staff Certification and Credentialing Requirements**
 - iii. E-rate Award – (Funding Year 2015: 07/01/2015-06/30/2016)
 - iv. 2015-2016 Federal Programs Application
8. Executive Session
 - i. Discussion of the Purchase or Acquisition of Real Property – Trail End Ranch – NMSA 1978, Section 10-15-1 (H) (8)

The Next Regular School Board Meeting is scheduled for **Wednesday, November 18, 2015** at **Cimarron Elementary/Middle Schools in Cimarron**; Meeting Time: **6:00 pm**

9. Next Regular School Board Meeting Agenda Items
10. Adjournment

*Person from the same group and having similar viewpoints are asked to select a spokesperson to speak on their behalf. Multiple and repetitious presentations of the same view will be discouraged. Public Comments and observations regarding non-agenda items that fall within the purview of the Cimarron Board of Education are heard at this time. Comments regarding matters under litigation will not be allowed and no action will be taken on items presented but may be referred to staff or others. The School Board Members and Superintendent may travel together, however, no school business will be discussed or action taken.

This is an open meeting and the citizens of the Cimarron Municipal School District are invited to attend. Notice: individuals with disabilities who need any form of auxiliary aid to attend or participate at this meeting are to contact the superintendent at 575-376-2445 prior to the meeting or as soon as possible.

DRAFT
PENDING BOARD APPROVAL

MINUTES
CIMARRON MUNICIPAL SCHOOLS
BOARD OF EDUCATION MEETING

Cimarron Elementary/Middle Schools
Wednesday, September 16, 2015
6:30 pm

The Board Meeting Information Packet is available on the
School District Website: www.cimarronschools.org

The meeting may be viewed via (Video Conferencing) at Eagle Nest Elementary/Middle Schools
and may also be viewed (Live) via CHS TV at: www.chsrams.org/tv

Absent: Annie Lindsey and Ryan Gates.

Superintendent: Mr. Adán Estrada.

The meeting was held at Cimarron Elementary/Middle Schools.

Ms. Garcia called the meeting to order at 6:36 pm.

1. Pledge of Allegiance
Ms. Garcia led the pledge.

(Introduction of CEMS & CHS Staff)

Mr. Estrada informed the Board that some of his staff was unable to attend the meeting. The staff that was available introduced themselves. The Board and Mr. Estrada thanked them for attending the meeting.

2. Presentation by Mr. Doug Patterson, Architect on Upgrades to the Cimarron Sites
The Board and Mr. Estrada heard from Mr. Doug Patterson, who is an Architect with Living Designs Group. He informed the Board that Mr. Estrada invited him to speak to them regarding possible future projects at the Cimarron School Sites. The district currently has more space than needed for the number of students in the district. We need to establish the ideal size and consolidate space for current and future enrollment. The district needs to hold three public input meetings in the coming months to get ideas and develop a plan. Several issues need to be addressed: CEMS Building Flooding, CHS Band Room and the CHS Lab is very outdated. The Board and Mr. Estrada thanked him for the information.
3. Consent Calendar
 - i. Approval of the Agenda
Ms. Garcia asked for a motion to approve the Agenda.
Mr. Estrada asked the Board if they could move Information Item v. MVHS Classroom Addition Update under Information Items 6.0 up on the Agenda right after Item ii. Approval of the Minutes under Item 3.0 Consent Calendar so that Mr. Patterson could give the update on the MVHS Classroom Addition.

Mr. Wier made the motion to amend the Agenda to reflect moving Information Item v. MVHS Classroom Addition Update under Information Items 6.0 up on the Agenda right after Item ii. Approval of the Minutes under Item 3.0 Consent Calendar so Mr. Patterson could give the update on the MVHS Classroom Addition. The Board was polled: Mr. Anderson; I, Mr. Wier; I, Ms. Garcia; I. Ms. Lindsey and Mr. Gates were absent and unable to vote. The motion carries.

- ii. Approval of the Minutes from the Regular Meeting on August 19, 2015
Ms. Garcia asked for a motion to approve the Minutes from the Regular Meeting on August 19, 2015.
Mr. Wier, I move to approve the Minutes from the Regular Meeting on August 19, 2015. The Board was polled: Mr. Anderson; I, Mr. Wier; I, Ms. Garcia; I. Ms. Lindsey and Mr. Gates were absent and unable to vote. The motion carries.

v. MVHS Classroom Addition Update

Mr. Patterson informed the Board and Mr. Estrada that the ground has been cut. They created a courtyard and you can now see the landscape and surrounding mountains. They have a progress meeting every two weeks. The hope is that the students will be in the new building by the start of the 2016- 2017 school year. The Board and Mr. Estrada thanked him for the update.

The Board set up dates for the Cimarron Community Forums for projects to the Cimarron School Sites. The dates of Tuesday, September 29th, Tuesday, October 27th and Tuesday, November 17th were chosen. The meetings will be held at the CEMS Cafeteria from 6:00 pm to 7:00 pm. Elizabeth will advertise the meetings.

The Board also decided to move up the times of the Regular Scheduled Board Meetings on Wednesday, November 18th and Wednesday, December 16th to 6:00 pm instead of 6:30 pm, to allow Mr. Patterson to give a presentation from the information gathered at the Tuesday, September 29th, Tuesday, October 27th and Tuesday, November 17th Cimarron Community Forum Meetings.

4. Action Items

- i. Approval of the List of Warrants, Expenditure and Revenue Report, Budget Adjustments, Cash Transfers and Reconciliation, HB33, SB9 and TECH Tax Reports
Ms. Garcia asked for a motion to approve the List of Warrants, Expenditure and Revenue Report, Budget Adjustments, Cash Transfers and Reconciliation, HB33, SB9 and TECH Tax Reports.
Mr. Anderson, I move to approve the List of Warrants, Expenditure and Revenue Report, Budget Adjustments, Cash Transfers and Reconciliation, HB33, SB9 and TECH Tax Reports. The Board was polled: Mr. Wier; I, Mr. Anderson; I, Ms. Garcia; I. Ms. Lindsey and Mr. Gates were absent and unable to vote. The motion carries.

5. Items from the Floor

i. Student and Staff Recognitions

Mr. Wier mentioned that it is good to be a part of a district where the kids are glad to be in school.

Mr. Anderson informed the Board that there was an Audit/Finance Committee Meeting prior to the Regular School Board Meeting. They discussed the possibility of getting an outside person to help with teacher evaluations. Lawana Whitten, School District Business Manager, informed the committee that several of the School District Bank Accounts have been consolidated. We are not far away from the 2014-2015 School District Audit being completed.

Mr. Estrada informed the Board that he is considering changing the School District Sam's Club Account to a Business Account to allow staff to purchase a membership. The school district would earn ten dollars for every five hundred dollars that is spent at Sam's Club. Doing this would give us a chance to build a fund for staff events.

Ms. Garcia informed the Board that she along with other parents of students in the district started a Pep Squad with members from First Grade through Sixth Grade. They have twenty-two girls and four boys. They held a fundraiser by selling Krispy Kreme Donuts. They sold four hundred sixty-six dozen donuts and earned enough money to buy uniforms.

Mr. Estrada congratulated Ms. Garcia and her squad for their successful fundraiser. He also wanted to recognize Teddy Salazar who is the new Custodial/Maintenance Supervisor. He sees his purpose and vision and is doing a great job of taking care of business.

ii. Public Participation*

No one signed up for public participation.

6. Information Items

i. School District Student Membership

The Board and Mr. Estrada reviewed the report.

ii. Personnel Announcements

The Board and Mr. Estrada reviewed the report.

iii. Principals' Report

The Board and Mr. Estrada reviewed the reports.

iv. Superintendent's Report

Mr. Estrada gave the Board a handout with information.

vi. School Athletics Equity Act – Required Title IX Assurance Submission

Mr. Estrada informed the Board that we are required to inform them that we have submitted the required Title IX Assurance Report. This information needs to be submitted annually.

- vii. Possible Donation of a Ranch in the Gila Forest – Mr. Lee Mills
The Board and Mr. Estrada heard from Mr. Mills. He mentioned that the owners of the property really want the school district to have the property. They are waiting for the Board to make a decision.

Mr. Estrada informed the Board that there are several things to consider before they acquire the property. The Board needs to know the costs associated with owning the property. He also suggested that the Board take a trip to the property to get a better understanding of the property. He needs to check in to the cost of insuring the property as well.

- viii. School Board Training Information – **NMSBA Fall 2015 Region III Meeting – Monday, 10/19/15, Springer**

Mr. Estrada informed the Board that the NMSBA Fall 2015 Region III Meeting is scheduled for Monday, 10/19/15 in Springer. We haven't received any information as of yet. Once the information is received, Elizabeth will inform the Board and register anyone who will be attending.

7. Discussion Items

- i. **School Board Policy NO. 116 – GCFC – Professional Staff Certification and Credentialing Requirements & GCFC-E – Professional Staff Certification and Credentialing Requirements (1st Reading)**
The Board and Mr. Estrada discussed the information as presented.
This item will be brought back next month for a second reading and approval.
- ii. **School Board Policy NO. 117 – GDFA – Support Staff Certification and Credentialing Requirements & GDFA-E – Support Staff Certification and Credentialing Requirements (1st Reading)**
The Board and Mr. Estrada discussed the information as presented.
This item will be brought back next month for a second reading and approval.
- iii. 2015-2016 Renewal Application Elementary Arts Education Program
Mr. Estrada informed the Board that the Application for the Elementary Arts Education Program needed to be completed and submitted annually.
- iv. 2015-2016 High Plains Regional Education Cooperative #3 (HPREC) Related Service Provider Agreement
Mr. Estrada informed the Board that the High Plains Regional Education Cooperative #3 (HPREC) Related Service Provider Agreement needed to be completed and submitted annually.
- v. 2015-2016 Rural Education Achievement Program (REAP) Grant Award
Mr. Estrada informed the Board that the Rural Education Achievement Program (REAP) Grant Award needed to be completed and submitted annually. The monies from this grant are used for After School Tutoring.
- vi. 2015-2016 Superintendent Goals – Performance Expectations
Mr. Estrada informed the Board that he emailed these documents to the Board.

8. Action Items

- i. 2015-2016 Renewal Application Elementary Arts Education Program
Ms. Garcia asked for a motion to approve the 2015-2016 Renewal Application Elementary Arts Education Program.
Mr. Wier, I move that we approve the 2015-2016 Renewal Application Elementary Arts Education Program. The Board was polled: Mr. Anderson; I, Mr. Wier; I, Ms. Garcia; I. Ms. Lindsey and Mr. Gates were absent and unable to vote. The motion carries.
- ii. 2015-2016 High Plains Regional Education Cooperative #3 (HPREC) Related Service Provider Agreement
Ms. Garcia asked for a motion to approve the 2015-2016 High Plains Regional Education Cooperative #3 (HPREC) Related Service Provider Agreement.
Mr. Anderson, I move that we approve the 2015-2016 High Plains Regional Education Cooperative #3 (HPREC) Related Service Provider Agreement. The Board was polled: Mr. Wier; I, Mr. Anderson; I, Ms. Garcia; I. Ms. Lindsey and Mr. Gates were absent and unable to vote. The motion carries.
- iii. 2015-2016 Rural Education Achievement Program (REAP) Grant Award
Ms. Garcia asked for a motion to approve the 2015-2016 Rural Education Achievement Program (REAP) Grant Award.
Mr. Wier, I move that we approve the 2015-2016 Rural Education Achievement Program (REAP) Grant Award. The Board was polled: Mr. Anderson; I, Mr. Wier; I, Ms. Garcia; I. Ms. Lindsey and Mr. Gates were absent and unable to vote. The motion carries.
- iv. 2015-2016 Superintendent Goals – Performance Expectations
Ms. Garcia asked for a motion to approve the 2015-2016 Superintendent Goals – Performance Expectations.
Mr. Anderson, I move that we approve the 2015-2016 Superintendent Goals – Performance Expectations. The Board was polled: Mr. Wier; I, Mr. Anderson; I, Ms. Garcia; I. Ms. Lindsey and Mr. Gates were absent and unable to vote. The motion carries.

9. Executive Session

- i. Limited Personnel Matters – Hiring Concern
At 8:29 pm, Ms. Garcia informed the Board, Mr. Estrada and those in attendance, that there was need of an Executive Session to discuss Limited Personnel Matters – Hiring Concern.
Ms. Garcia asked for a motion to enter Executive Session.
Mr. Wier, I move that we enter Executive Session to discuss Limited Personnel Matters – Hiring Concern. The Board was polled: Mr. Anderson; I, Mr. Wier; I, Ms. Garcia; I. Ms. Lindsey and Mr. Gates were absent and unable to vote. The motion carries.

The Board entered Executive Session.

At 9:46 pm, Ms. Garcia asked for a motion to return to Regular Session. Mr. Anderson, I move that we return to Regular Session. The Board was polled: Mr. Wier; I, Mr. Anderson; I, Ms. Garcia; I. Ms. Lindsey and Mr. Gates were absent and unable to vote. The motion carries.

The Board returned to Regular Session.

The Next Regular School Board Meeting is scheduled for **Wednesday, October 21, 2015** at **Eagle Nest Elementary/Middle Schools in Eagle Nest:** Meeting Time: **6:30 pm**

10. Next Regular School Board Meeting Agenda Items

Donation of Ranch in the Gila Wilderness, School Board Policies Second Reading and Action, Discussion of Graduation Requirements.

11. Adjournment

At 9:50 pm, Ms. Garcia asked for a motion to adjourn.

Mr. Anderson, I move that we adjourn. The Board was polled: Mr. Wier; I, Mr. Anderson; I, Ms. Garcia; I. Ms. Lindsey and Mr. Gates were absent and unable to vote. The motion carries.

The meeting was adjourned.

8000 DISTRICT

8009 MVHS

8033 CES

8034 CHS

8036 CMS

8047 ENES

8048 ENMS

Cimarron Municipal Schools

Date Range: 09/01/2015-09/30/2016

Disbursement Detail Listing

CAFETERIA ACCOUNT

Check Number	Date	Voucher Payee	Invoice	Account	Description	Amount
3713	09/16/2015	1053 MERIAH C GAMMAGE	15-16 PRE-PAID MEALS	21000.0000.41604.0000.000000.0000	REIMBURSEMENT OF PRE-PAID MEALS AT ENEMS (STUDENT WITHDREW FROM	\$42.75
					Check Total:	\$42.75

ACTIVITIES BANK ACCOUNT

9880	09/03/2015	1040 ARCHWAY	94268	23464.1000.56118.1010.008000.0000	McGraw Hill My Math Pack (vol. 1 &vol. 2) Grade 2	\$356.58
9881	09/03/2015	1040 MOSQUERO MUNICIPAL SCHOOLS	#1 15-16 DIST FFA DU	23449.1000.53711.1010.008000.0000	DISTRICT II DUES	\$150.00
					Check Total:	\$356.58
9882	09/03/2015	1040 NATIONAL ASSOCIATION OF SECONDARY PRIN	07/01/15-06/30/15	23440.1000.53711.1010.008000.0000	AFFILIATIONS DUES	\$385.00
					Check Total:	\$150.00
9883	09/11/2015	1045 BLAKE'S LOTABURGER (TAOS #57)	6237 08/29/15	23403.1000.56118.1010.008000.0000	LOTA COMBO MEALS FOR XC TO ESPANOLA MEET	\$103.35
					Check Total:	\$385.00
9884	09/11/2015	1045 ENTOURAGE YEARBOOKS	1019659001	23400.1000.56118.1010.008000.0000	ENTOURAGE - 1ST INSTALL	\$100.00
					Check Total:	\$100.00
9885	09/11/2015	1045 ORIENTAL TRADING COMPANY	673096836-01	23458.1000.56118.1010.008000.0000	HIGH FIVE PENCILS	\$4.25
9885	09/11/2015	1045 ORIENTAL TRADING COMPANY	673096836-01	23458.1000.56118.1010.008000.0000	SMASHED BUG BOOKMARK	\$9.30
9885	09/11/2015	1045 ORIENTAL TRADING COMPANY	673096836-01	23458.1000.56118.1010.008000.0000	SUPER FUN PENCIL ASSORTMENT	\$19.99
9885	09/11/2015	1045 ORIENTAL TRADING COMPANY	673096836-01	23458.1000.56118.1010.008000.0000	SPORT BALL NOTE PADS	\$4.99
9885	09/11/2015	1045 ORIENTAL TRADING COMPANY	673096836-01	23458.1000.56118.1010.008000.0000	OCEAN LIFE ERASERS	\$5.50
9885	09/11/2015	1045 ORIENTAL TRADING COMPANY	673096836-01	23458.1000.56118.1010.008000.0000	i LOVE TO READ BRACELETS	\$5.99

9885	09/11/2015	1045	ORIENTAL TRADING COMPANY	673096836-01	23458.1000.56118.1010.008000.0000	READIN G PENCILS	\$17.24
						Check Total:	\$67.26
9886	09/16/2015	1049	DION'S PIZZA (CORPORATE OFFICE)	27028	23403.1000.56118.1010.008000.0000	MEALS FOR XC AT UNM MEET	\$112.05
						Check Total:	\$112.05
9887	09/16/2015	1049	WEX BANK	42105211	23403.1000.53711.1010.008000.0000	CHS RAM PRIDE BOOSTER CLUB (PICK UP CONCESSION ITEMS)	\$70.62
						Check Total:	\$70.62
9888	09/23/2015	1054	FRESH ACQUISITIONS LLC	INV201696	23403.1000.56118.1010.008000.0000	MEALS FOR CHS, CMS AND EAGLE NEST GOING TO ATC XC INVITE 9/12/15	\$119.85
						Check Total:	\$119.85
9889	09/23/2015	1054	MCDONALD'S (LAS VEGAS)	09/19/15 ORDER# 12	23403.1000.56118.1010.008000.0000	MEALS FOR CHS, CMS AND EAGLE NEST TO PECOS FOR XC MEET ON 9/19/15	\$86.41
						Check Total:	\$86.41
9890	09/23/2015	1054	RED DEVIL PRODUCTIONS	09/10/15 #-18	23403.1000.53711.1010.008000.0000	ANNA MARIE ARCHULETA T-SHIRTS	\$585.00
						Check Total:	\$585.00
9891	09/23/2015	1054	SCHOOL NURSE SUPPLY INC	0545568-IN	23416.1000.56118.1010.008000.0000	LATEX FREE FLEXIBLE BANDAIDS (1 CASE)	\$48.90
9891	09/23/2015	1054	SCHOOL NURSE SUPPLY INC	0545568-IN	23416.1000.56118.1010.008000.0000	TRIPLE ANTIBIOTIC UD (1 BOX)	\$19.95
9891	09/23/2015	1054	SCHOOL NURSE SUPPLY INC	0545568-IN	23416.1000.56118.1010.008000.0000	FIRST AID ANTISEPTIC SPRAY	\$5.58
9891	09/23/2015	1054	SCHOOL NURSE SUPPLY INC	0545568-IN	23416.1000.56118.1010.008000.0000	CRUTCH CUSHIONS (PAIR)	\$11.97
9891	09/23/2015	1054	SCHOOL NURSE SUPPLY INC	0545568-IN	23416.1000.56118.1010.008000.0000	REFRESH EYE DROPS UD	\$14.45
9891	09/23/2015	1054	SCHOOL NURSE SUPPLY INC	0545568-IN	23416.1000.56118.1010.008000.0000	GLOVES (M)	\$20.25
9891	09/23/2015	1054	SCHOOL NURSE SUPPLY INC	0545568-IN	23416.1000.56118.1010.008000.0000	2 GALLON HAZARDOUS	\$15.98
9891	09/23/2015	1054	SCHOOL NURSE SUPPLY INC	0545568-IN	23416.1000.56118.1010.008000.0000	IRIS SCISSORS	\$5.50
9891	09/23/2015	1054	SCHOOL NURSE SUPPLY INC	0545568-IN	23416.1000.56118.1010.008000.0000	PETROLEUM JELLY	\$34.45
9891	09/23/2015	1054	SCHOOL NURSE SUPPLY INC	0545568-IN	23416.1000.56118.1010.008000.0000	COUPON CODE (FIVEOFF) WEBSITE EXCLUSIVE ONLINE ORDER-\$5	(\$5.00)
						Check Total:	\$172.03
						Bank Total:	\$2,308.15

OPERATIONAL ACCOUNT

38380	09/03/2015	1042	ACCOUNTING & FINANCIAL SOLUTIONS LLC	2960	11000.2300.53411.0000.008000.0000	(2014-2015) SCHOOL DISTRICT AUDIT (.45 COMPLETED)		\$5,991.53
							Check Total:	\$5,991.53
38381	09/03/2015	1042	DAELENA POTTER	MEALS 08/24-27/15	24154.1000.55820.1010.008000.0000	REIMBURSEMENT OF MEALS FOR ATTENDIG THE SPECIAL EDUCATION DIRECTOR'S		\$48.00
							Check Total:	\$48.00
38382	09/03/2015	1042	FRANK M RAEI	2015 VB ASSIGNOR	11000.1000.53711.9000.008034.0000	MATCH ASSIGNOR FOR 2015 VOLLEYBALL SEASON		\$112.00
							Check Total:	\$112.00
38383	09/03/2015	1042	INTERNATIONAL BANK (STARTING CASH)	ENEMS ATH ST CASH.	11000.1000.53711.9000.008034.0000	ATHLETIC STARTING CASH FOR ENEMS		\$50.00
							Check Total:	\$50.00
38384	09/03/2015	1042	MCM ELEGANTE HOTEL	1541690	24154.1000.55820.1010.008000.0000	DALENA POTTER (CONFIRMATION# 1329586) (1) ROOM FOR (3) NIGHTS STAY		\$281.85
							Check Total:	\$281.85
38385	09/03/2015	1042	RAYETTA TRUJILLO	CHS VB 09/01/15	11000.1000.53711.9000.008034.0000	OFFICIAL FOR VARSITY VB ON 9/1/15 VS MONTE DEL SOL		\$47.00
							Check Total:	\$47.00
38385	09/03/2015	1042	RAYETTA TRUJILLO	CHS VB 09/01/15	11000.1000.53711.9000.008034.0000	MILEAGE		\$33.21
							Check Total:	\$80.21
38386	09/03/2015	1042	RENEE LEDOUX	CHS VB 09/01/15	11000.1000.53711.9000.008034.0000	OFFICIAL FOR VARSITY VB ON 9/1/15 VS MONTE DEL SOL		\$47.00
							Check Total:	\$47.00
38387	09/03/2015	1042	SCHOOL SPECIALTY	208115052156	11000.1000.56118.1010.008047.0000	Lesson plan book		\$6.74
38387	09/03/2015	1042	SCHOOL SPECIALTY	208115052156	11000.1000.56118.1010.008048.0000	Lesson plan book		\$6.74
							Check Total:	\$13.48
38388	09/03/2015	1042	STACEY KITE	FINGERPRINTING FEE	11000.2300.53711.0000.008000.0000	REIMBURSEMENT OF FINGERPRINTING FEE		\$44.00
							Check Total:	\$44.00
38389	09/03/2015	1042	TONY F ORTIZ	STATEMENT NO. 897	11000.2300.53413.0000.008000.0000	GENERAL LEGAL SERVICES		\$308.69
							Check Total:	\$308.69
38390	09/03/2015	1042	WEX BANK	41749692	11000.1000.55813.9000.008034.0000	CHS ATHLETICS		\$108.07
38390	09/03/2015	1042	WEX BANK	41749692	11000.2300.53711.0000.008000.0000	SPECIAL EDUCATION-ENEMS STUDENT SUMMER ACTIVITIES		\$53.41
38390	09/03/2015	1042	WEX BANK	41749692	11000.2300.55811.0000.008000.0000	BOARD		\$67.27
38390	09/03/2015	1042	WEX BANK	41749692	11000.2300.55813.0000.008000.0000	DISTRICT		\$145.57
38390	09/03/2015	1042	WEX BANK	41749692	11000.2600.55813.0000.008036.0000	CIMARRON MAINTENANCE		\$54.72
38390	09/03/2015	1042	WEX BANK	41749692	11000.2600.55813.0000.008048.0000	ENEMS MAINTENANCE		\$40.16
38390	09/03/2015	1042	WEX BANK	41749692.	29102.1000.55817.1010.008047.0000	LANGE FOUNDATION GRANT		\$622.26
							Check Total:	\$1,091.46
38391	09/10/2015		MORENO VALLEY HIGH SCHOOL	SEPT 15 SEG	11000.0000.21100.0000.000000.0000	INTERGOVERNMENTAL		\$70,257.18

ACCOUNTS PAYABLE

38392	09/11/2015	1046	AMBER ARCHULETA	MEALS 07/27-30/15..	22000.1000.53711.9000.008034.0000	REIMBURSEMENT OF MEALS TO ATTEND THE NMHSCA COACHES CLINIC ON	Check Total: \$70,257.18 \$16.00
38393	09/11/2015	1046	BMWS INVESTORS LTD LLC	15-002 1-JUL 15	11000.2600.54610.0000.008009.0000	(2015-2016) MVHS TEMPORARY CLASSROOM RENTAL SPACE (UNITS 6-10,	Check Total: \$16.00 \$4,750.00
38393	09/11/2015	1046	BMWS INVESTORS LTD LLC	15-002 2-AUG 15	11000.2600.54610.0000.008009.0000	(2015-2016) MVHS TEMPORARY CLASSROOM RENTAL SPACE (UNITS 6-10,	\$4,750.00
38393	09/11/2015	1046	BMWS INVESTORS LTD LLC	15-002 3-SEP 15	11000.2600.54610.0000.008009.0000	(2015-2016) MVHS TEMPORARY CLASSROOM RENTAL SPACE (UNITS 6-10,	\$4,750.00
38394	09/11/2015	1046	DAELENA POTTER	MEAL 08/24-27/15.	24154.1000.55820.1010.008000.0000	REIMBURSEMENT OF MEAL TO ATTEND THE SPECIAL EDUCATION DIRECTOR'S	Check Total: \$14,250.00 \$10.00
38395	09/11/2015	1046	DURHAM SCHOOL SERVICES LP91224838		11000.1000.55817.9000.008034.0000	RAM BUS TO ESPANOLA ON 8/29 FOR CROSS COUNTRY	\$297.99
38396	09/11/2015	1046	FARIFIELD INN & SUITES (ABQ AIRPORT)	ROOMS 07/21/15	29102.1000.53711.1010.008047.0000	(4) ROOMS FOR (1) NIGHTS STAY ON 07/20/15 TO ATTEND THE GOLDEN APPLE	Check Total: \$297.99 \$384.84
38397	09/11/2015	1046	HILTON SANTA FE BUFFALO THUNDER	36498	29102.1000.56118.1010.008047.0000	INVOICE #36498 BALANCE DUE - TOTAL ANTICIPATED REVENUE DID NOT INCLUDE	Check Total: \$384.84 \$412.40
38398	09/11/2015	1046	JOHANNA PETRIE	MEALS 08/30-09/01/15	11000.2300.53330.0000.008000.0000	REIMBURSEMENT OF MEALS TO ATTEND THE NM RTL & SAT TRAINING ON	Check Total: \$412.40 \$39.47
38399	09/11/2015	1046	LEO MARTINEZ	MEALS 08/30-09/01/15	11000.2300.53330.0000.008000.0000	REIMBURSEMENT OF MEALS TO ATTEND THE NM RTL & SAT TRAINING ON	Check Total: \$39.47 \$14.72
38400	09/11/2015	1046	LETITA MARTINEZ	REIMB 08/30-09/01/15	11000.2300.53330.0000.008000.0000	REIMBURSEMENT OF MEALS & MILEAGE TO ATTEND THE NM RTL & SAT TRAINING ON	Check Total: \$14.72 \$125.25
38401	09/11/2015	1046	MARIE SALAS	MEALS 08/30-09/01/15	11000.2300.53330.0000.008000.0000	REIMBURSEMENT OF MEALS TO ATTEND THE NM RTL & SAT TRAINING ON	Check Total: \$125.25 \$42.74
38402	09/11/2015	1046	MINDY VIGIL	MEALS 08/30-09/01/15	11000.2300.53330.0000.008000.0000	REIMBURSEMENT OF MEALS TO ATTEND THE NM RTL & SAT TRAINING ON	Check Total: \$42.74 \$36.77
38403	09/11/2015	1046	NORTHERN NEW MEXICO GAS COMPANY-AF	67568	11000.1000.55817.9000.008034.0000	PROPANE FOR RAM BUS 2015 - 2016 SCHOOL YEAR	Check Total: \$36.77 \$23.98

38403	09/11/2015	1046	NORTHERN NEW MEXICO GAS COMPANY-AF	76300	11000.1000.55817.9000.008034.0000	PROPANE FOR RAM BUS 2015 - 2016 SCHOOL YEAR	\$23.76
38403	09/11/2015	1046	NORTHERN NEW MEXICO GAS COMPANY-AF	76386	11000.1000.55817.9000.008034.0000	PROPANE FOR RAM BUS 2015 - 2016 SCHOOL YEAR	\$6.32
						Check Total:	\$54.06
38404	09/11/2015	1046	RHONDA LEE HICKS	#1 08/18-31/2015	11000.2100.53213.2000.008000.0000	(2015-2016) PROFESSIONAL SERVICES CONTRACT FOR OCCUPATIONAL THERAPY	\$2,618.30
						Check Total:	\$2,618.30
38405	09/11/2015	1046	UNM-DEPARTMENT OF ATHLETICS	XC ENTRY FEE 9/5/15	11000.1000.53711.9000.008034.0000	UNM CROSS COUNTRY INVITATIONAL ENTRY FEE	\$120.00
						Check Total:	\$120.00
38406	09/11/2015	1046	VILLAGE OF CIMARRON	DUE DATE 09/15/15	11000.2600.54415.0000.008000.0000	(2015-2016) ADMIN OFFICE WATER	\$33.46
38406	09/11/2015	1046	VILLAGE OF CIMARRON	DUE DATE 09/15/15	11000.2600.54415.0000.008033.0000	(2015-2016) CES WATER	\$218.17
38406	09/11/2015	1046	VILLAGE OF CIMARRON	DUE DATE 09/15/15	11000.2600.54415.0000.008034.0000	(2015-2016) CHS WATER	\$1,196.68
38406	09/11/2015	1046	VILLAGE OF CIMARRON	DUE DATE 09/15/15	11000.2600.54415.0000.008036.0000	(2015-2016) CMS WATER	\$218.16
						Check Total:	\$1,666.47
38407	09/11/2015	1046	VILLAGE OF EAGLE NEST	07/28/15-08/27/15	11000.2600.54415.0000.008047.0000	(2015-2016) ENES WATER	\$191.68
38407	09/11/2015	1046	VILLAGE OF EAGLE NEST	07/28/15-08/27/15	11000.2600.54415.0000.008048.0000	(2015-2016) ENMS WATER	\$191.68
						Check Total:	\$383.36
38408	09/11/2015	1046	ZIA NATURAL GAS COMPANY	07/31/15-08/31/15	11000.2600.54412.0000.008000.0000	(2015-2016) ADMIN NATURAL GAS	\$17.45
38408	09/11/2015	1046	ZIA NATURAL GAS COMPANY	07/31/15-08/31/15	11000.2600.54412.0000.008033.0000	(2015-2016) CES NATURAL GAS	\$49.93
38408	09/11/2015	1046	ZIA NATURAL GAS COMPANY	07/31/15-08/31/15	11000.2600.54412.0000.008034.0000	(2015-2016) CHS NATURAL GAS	\$129.13
38408	09/11/2015	1046	ZIA NATURAL GAS COMPANY	07/31/15-08/31/15	11000.2600.54412.0000.008036.0000	(2015-2016) CMS NATU(2014-2015) RAL GAS	\$100.74
						Check Total:	\$297.25
38409	09/11/2015	1048	ACADEMY FOR TECHNOLOGY & THE CLASSICS	XC ENTRY FEE 9/12/15	11000.1000.53711.9000.008034.0000	ENTRY FEE FOR ATC XC MEET ON 9/12/15	\$40.00
						Check Total:	\$40.00
38411	09/14/2015		CIMARRON MUNICIPAL SCHOOLS	V372799	27149.0000.11013.0000.008000.0000	PAYROLL BANK ACCOUNT	\$2,628.29
						Check Total:	\$147,596.88
38412	09/16/2015	1051	CENTURYLINK	1351363717	11000.2600.54416.0000.008033.0000	(2015-2016) LOCAL & OTHER SERVICES ACCOUNT# 72433748	\$705.90
38412	09/16/2015	1051	CENTURYLINK	1351363717	11000.2600.54416.0000.008034.0000	(2015-2016) LOCAL & OTHER SERVICES ACCOUNT# 72433748	\$705.90
38412	09/16/2015	1051	CENTURYLINK	1351363717	11000.2600.54416.0000.008036.0000	(2015-2016) LOCAL & OTHER SERVICES ACCOUNT# 72433748	\$705.90

38412	09/16/2015	1051	CENTURYLINK	1351363717	11000.2600.54416.0000.008047.0000	SERVICES ACCOUNT# 72433748 (2015-2016) LOCAL & OTHER SERVICES	\$705.90
38412	09/16/2015	1051	CENTURYLINK	1351363717	11000.2600.54416.0000.008048.0000	ACCOUNT# 72433748 (2015-2016) LOCAL & OTHER SERVICES	\$705.90
38413	09/16/2015	1051	DURHAM SCHOOL SERVICES LP91226313		11000.1000.55817.9000.008034.0000	Check Total: DURHAM BUS TO MAXWELL TOURNAMENT 9/4 AND 9/5	\$3,529.50 \$189.81
38413	09/16/2015	1051	DURHAM SCHOOL SERVICES LP91226314		11000.1000.55817.9000.008034.0000	DURHAM BUS TO MAXWELL TOURNAMENT 9/4 AND 9/5	\$243.09
38413	09/16/2015	1051	DURHAM SCHOOL SERVICES LP91226315		11000.1000.55817.9000.008034.0000	RAM BUS TO ALBUQUERQUE FOR XC UNM INVITE ON 9/5/015	\$331.39
38413	09/16/2015	1051	DURHAM SCHOOL SERVICES LP91226316		11000.1000.55817.9000.008034.0000	RAM BUS VOLLEYBALL TO QUESTA ON 9/8/15	\$209.88
38414	09/16/2015	1051	KIT CARSON ELECTRIC COOPERATIVE INC	07/28/15-08/26/15	11000.2600.54411.0000.008047.0000	Check Total: (2015-2016) ENES ELECTRICITY	\$974.17 \$22.87
38414	09/16/2015	1051	KIT CARSON ELECTRIC COOPERATIVE INC	07/28/15-08/26/15	11000.2600.54411.0000.008048.0000	(2015-2016) ENMS ELECTRICITY	\$22.86
38415	09/16/2015	1051	PLATEAU CELLULAR NETWORK	7490889	11000.2600.54416.0000.008000.0000	Check Total: (2015-2016) DISTRICT CELL PHONES	\$45.73 \$89.65
38415	09/16/2015	1051	PLATEAU CELLULAR NETWORK	7490890	11000.2600.54416.0000.008000.0000	(2015-2016) DISTRICT CELL PHONES	\$433.96
38415	09/16/2015	1051	PLATEAU CELLULAR NETWORK	7490891	11000.2600.54416.0000.008000.0000	(2015-2016) DISTRICT CELL PHONES	\$111.01
38416	09/16/2015	1051	SPRINGER ELECTRIC COOPERATIVE INC	07/31/15-08/31/15	11000.2600.54411.0000.008000.0000	Check Total: (2015-2016) ADMIN OFFICE ELECTRICITY	\$634.62 \$202.36
38416	09/16/2015	1051	SPRINGER ELECTRIC COOPERATIVE INC	07/31/15-08/31/15	11000.2600.54411.0000.008033.0000	(2015-2016) CES ELECTRICITY	\$1,031.59
38416	09/16/2015	1051	SPRINGER ELECTRIC COOPERATIVE INC	07/31/15-08/31/15	11000.2600.54411.0000.008034.0000	(2015-2016) CHS ELECTRICITY	\$1,685.61
38416	09/16/2015	1051	SPRINGER ELECTRIC COOPERATIVE INC	07/31/15-08/31/15	11000.2600.54411.0000.008036.0000	(2015-2016) CMS ELECTRICITY	\$1,031.59
38417	09/16/2015	1051	WEX BANK	42105211.	11000.1000.55813.9000.008034.0000	Check Total: CHS ATHLETICS (COACHES CLINIC)	\$3,951.15 \$18.18
38417	09/16/2015	1051	WEX BANK	42105211.	11000.1000.55817.9000.008034.0000	CHS ATHLETICS (STUDENTS)	\$76.73
38417	09/16/2015	1051	WEX BANK	42105211.	11000.1000.55819.1010.008000.0000	PAM TOWRY (BLUE AVEO)	\$24.72

38417	09/16/2015	1051	WEX BANK	42105211.	11000.2100.55813.0000.008000.0000	SPECIAL EDUCATION (MEETING IN CIMARRON)	\$7.36
38417	09/16/2015	1051	WEX BANK	42105211.	11000.2300.55813.0000.008000.0000	DISTRICT	\$74.23
38417	09/16/2015	1051	WEX BANK	42105211.	11000.2600.55813.0000.008034.0000	CIMARRON MAINTENANCE	\$177.14
						Check Total:	\$378.36
38418	09/23/2015	1056	AMAZON.COM CREDIT PLAN	9/1/15 116639810214	14000.1000.56107.1010.008047.0000	THE FIRST DAYS OF SCHOOL: HOW TO BE AN EFFECTIVE TEACHER (BOOK & DVD) BY	\$18.19
38418	09/23/2015	1056	AMAZON.COM CREDIT PLAN	9/1/15 116639810214	14000.1000.56107.1010.008047.0000	THE FIRST DAYS OF SCHOOL: HOW TO BE AN EFFECTIVE TEACHER, 4TH EDITION BY	\$23.48
38418	09/23/2015	1056	AMAZON.COM CREDIT PLAN	9/1/15 116639810214	14000.1000.56107.1010.008047.0000	THE CLASSROOM MANAGEMENT BOOK BY HARRY K. WONG	\$26.54
38418	09/23/2015	1056	AMAZON.COM CREDIT PLAN	9/1/15 116639810214	14000.1000.56107.1010.008048.0000	THE CLASSROOM MANAGEMENT BOOK BY HARRY K. WONG	\$26.54
38418	09/23/2015	1056	AMAZON.COM CREDIT PLAN	9/1/15 116639810214	14000.1000.56107.1010.008048.0000	THE FIRST DAYS OF SCHOOL: HOW TO BE AN EFFECTIVE TEACHER, 4TH EDITION BY	\$23.48
38418	09/23/2015	1056	AMAZON.COM CREDIT PLAN	9/1/15 116639810214	14000.1000.56107.1010.008048.0000	THE FIRST DAYS OF SCHOOL: HOW TO BE AN EFFECTIVE TEACHER (BOOK &DVD) BY	\$18.19
						Check Total:	\$136.42
38419	09/23/2015	1056	ANGELA MATULA	MEALS 09/15-16/15	24154.1000.53330.1010.008000.0000	REIMBURSEMENT OF MEALS TO ATTEND THE NM PREK TRAINING FOR NEW PREK	\$58.91
						Check Total:	\$58.91
38420	09/23/2015	1056	ARCHWAY	95041	14000.1000.56107.1010.008034.0000	AMERICAN PAGEANT / AP EDITION	\$650.00
38420	09/23/2015	1056	ARCHWAY	95041	14000.1000.56107.1010.008034.0000	SHIPPING	\$32.50
						Check Total:	\$682.50
38421	09/23/2015	1056	DURHAM SCHOOL SERVICES LP91227883		26156.1000.55817.1010.008000.0000	K-5 BUS TRIP TO RAYADO ROUND TRIP	\$104.53
38421	09/23/2015	1056	DURHAM SCHOOL SERVICES LP91227885		11000.1000.55817.9000.008034.0000	RAM BUS TO SANTA FE FOR XC ATC MEET 9/12/15	\$342.44
38421	09/23/2015	1056	DURHAM SCHOOL SERVICES LP91227887		13000.2700.54620.0000.008000.0000	(2015-2016) BUS TRANSPORTATION CONTRACT (MONTHLY)	\$5,393.90
38421	09/23/2015	1056	DURHAM SCHOOL SERVICES LP91227887		13000.2700.55112.0000.008000.0000	(2015-2016) BUS TRANSPORTATION CONTRACT (MONTHLY)	\$32,750.10
						Check Total:	\$38,590.97
38422	09/23/2015	1056	FAIRFIELD INN (ALBUQUERQUE)432X500018500		24154.1000.53330.1010.008000.0000	CONFIRMATION# 88809278 -ANGELA MATULA (1) ROOM FOR (2) NIGHTS	\$78.10
38422	09/23/2015	1056	FAIRFIELD INN (ALBUQUERQUE)432X500018500		24154.1000.53330.1010.008000.0000	CONFIRMATION# 88809895-KAYLA MARTENS (1) ROOM FOR (2) NIGHTS	\$78.10
						Check Total:	\$156.20

38423	09/23/2015	1056	FELIPE GARCIA	CHS VB 09/12/15	11000.1000.53711.9000.008034.0000	OFFICIAL FOR VARSITY VB ON 9/12/15 VS MOSQUERO	\$47.00	
38423	09/23/2015	1056	FELIPE GARCIA	CHS VB 09/12/15	11000.1000.53711.9000.008034.0000	MILEAGE	\$74.52	
38423	09/23/2015	1056	FELIPE GARCIA	CHS VB 09/12/15	11000.1000.53711.9000.008034.0000	MEAL	\$10.00	
							Check Total:	\$131.52
38424	09/23/2015	1056	HIGH PLAINS REC	15-16 1ST QTR BILL	11000.2100.55913.2000.008000.0000	(2015-2016) RELATED SERVICE QUARTERLY BILLING (1ST QUARTER)	\$85,488.99	
							Check Total:	\$85,488.99
38425	09/23/2015	1056	LEO RENO	MEALS 09/14-17/15	11000.2300.53330.0000.008000.0000	REIMBURSEMENT OF MEALS TO ATTEND THE RDA TRAINING-CAPTURING KIDS'	\$63.09	
							Check Total:	\$63.09
38426	09/23/2015	1056	LINDA E BACA	CHS VB 09/12/15	11000.1000.53711.9000.008034.0000	OFFICIAL FOR VARSITY VB ON 9/12/15 VS MOSQUERO	\$47.00	
38426	09/23/2015	1056	LINDA E BACA	CHS VB 09/12/15	11000.1000.53711.9000.008034.0000	MEAL / RIDER FEE	\$20.00	
							Check Total:	\$67.00
38427	09/23/2015	1056	NEW MEXICO ACTIVITIES ASSOCIATION	15-16 MEMBERSHIP	11000.1000.53711.9000.008034.0000	NMADA MEMBERSHIP DUES FOR LETITIA AND ALBERTA MARTINEZ	\$60.00	
							Check Total:	\$60.00
38428	09/23/2015	1056	NORTHERN NEW MEXICO GAS COMPANY-AF	45181	11000.2600.54413.0000.008047.0000	GALLONS OF PROPANE	\$111.18	
38428	09/23/2015	1056	NORTHERN NEW MEXICO GAS COMPANY-AF	45181	11000.2600.54413.0000.008048.0000	GALLONS OF PROPANE	\$111.18	
38428	09/23/2015	1056	NORTHERN NEW MEXICO GAS COMPANY-AF	45182	11000.2600.54413.0000.008048.0000	GALLONS OF PROPANE	\$381.57	
38428	09/23/2015	1056	NORTHERN NEW MEXICO GAS COMPANY-AF	45182	11000.2600.54413.0000.008048.0000	GALLONS OF PROPANE	\$381.54	
38428	09/23/2015	1056	NORTHERN NEW MEXICO GAS COMPANY-AF	45183	11000.2600.54413.0000.008047.0000	GALLONS OF PROPANE	\$455.40	
38428	09/23/2015	1056	NORTHERN NEW MEXICO GAS COMPANY-AF	45183	11000.2600.54413.0000.008048.0000	GALLONS OF PROPANE	\$455.40	
38428	09/23/2015	1056	NORTHERN NEW MEXICO GAS COMPANY-AF	45184	11000.2600.54413.0000.008047.0000	GALLONS OF PROPANE	\$150.56	
38428	09/23/2015	1056	NORTHERN NEW MEXICO GAS COMPANY-AF	45184	11000.2600.54413.0000.008048.0000	GALLONS OF PROPANE	\$150.61	
							Check Total:	\$2,197.44
38429	09/23/2015	1056	RENEE LEDOUX	CHS VB 09/10/15	11000.1000.53711.9000.008034.0000	OFFICIAL FOR MID SCHOOL VB VS MAXWELL ON 9/10/15	\$27.00	
							Check Total:	\$27.00
38430	09/23/2015	1056	ROBERTSON HIGH SCHOOL	9/26/15 ENTRY FEE	11000.1000.53711.9000.008034.0000	ENTRY FEE FOR CROSS COUNTRY ON 9/26 MEADOW CITY INVITE	\$75.00	
							Check Total:	\$75.00
38432	09/23/2015		SALMAN RASPBERRY FARM	V391933	26156.1000.56118.1010.008000.0000	GENERAL SUPPLIES AND MATERIALS	\$36.00	
							Check Total:	\$36.00
38433	09/23/2015		SALMAN RASPBERRY FARM	V322288	26156.1000.56118.1010.008000.0000	GENERAL SUPPLIES AND	\$60.00	

MATERIALS

Check Total: \$60.00

38391	09/10/2015	11144	MORENO VALLEY HIGH SCHOOL	MANUAL	11000.0000.21100.0000.000000.0000	INTERGOVERNMENTAL	\$70,257.18
						Check Total:	\$70,257.18

DEBT SERVICE

562	09/08/2015		INTERNATIONAL BANK	9/15/15	43000.5000.58311.0000.008000.0000	BOND PRINCIPAL PAYMENT	\$350,000.00
562	09/08/2015		INTERNATIONAL BANK	9/15/15	43000.5000.58322.0000.008000.0000	BOND INTEREST PAYMENT	\$4,900.00
						Check Total:	\$354,900.00
563	09/08/2015		INTERNATIONAL BANK	CMSD3ETGOS11	41000.5000.53414.0000.008000.0000	OTHER SERVICES	\$133.98
563	09/08/2015		INTERNATIONAL BANK	CMSD3ETGOS11	41000.5000.58311.0000.008000.0000	BOND PRINCIPAL PAYMENT	\$630,000.00
563	09/08/2015		INTERNATIONAL BANK	CMSD3ETGOS11	41000.5000.58322.0000.008000.0000	BOND INTEREST PAYMENT	\$39,460.63
						Check Total:	\$669,594.61
						Bank Total:	\$1,024,494.61

Cimarron Municipal Schools

Deposit Listing

From Date: 09/01/2015 To Date: 09/30/2015

OPERATIONAL

Deposit Number	Date	Memo	Deposit Total	Clear Date
363033608	09/09/2015	VOYA/RELIASTAR LIFE INS CO-REFUND-LYNN MARTINEZ	\$156.25	09/30/2015
363033612	09/10/2015	SEG - OPERATIONAL	\$404,835.00	09/30/2015
363033617	09/21/2015	KATIE MERRITT -INSURANCE PREMIUMS - JUL15	\$101.02	09/30/2015
363033618	09/21/2015	KATIE MERRITT -INSURANCE PREMIUMS - AUG15	\$101.02	09/30/2015
363033619	09/21/2015	REGONAL EDUCATION COOPERATIVE VII - RDA TRAINING	\$1,707.14	09/30/2015
363033620	09/21/2015	MORA/COLAX HEAD START - SEP'15 INTERNET SERVICE	\$50.00	09/30/2015
363033621	09/21/2015	CCT - OPERATIONAL	\$3,707.63	09/30/2015
363033622	09/28/2015	UNITED STATES POSTAL SERVICE - RENT	\$425.00	09/30/2015
363033623	09/29/2015	ENEMS PRE-K AFTERNOON DAYCARE FEES - QUINLEN R.	\$150.00	09/30/2015
363033624	09/30/2015	ENEMS PRE-K MORNING DAYCARE FEES -QUINTEN R.	\$150.00	09/30/2015
Total Deposits for Fund:		10	Total Amount:	\$411,383.06

PUPIL TRANSPORTATION

Deposit Number	Date	Memo	Deposit Total	Clear Date
363033611	09/09/2015	TRANSPORTATION - SEPTEMBER 2015	\$40,057.00	09/30/2015
Total Deposits for Fund:		1	Total Amount:	\$40,057.00

CAFETERIA

Deposit Number	Date	Memo	Deposit Total	Clear Date
201320880	09/01/2015	CEMS	\$18.50	09/30/2015
201320881	09/01/2015	CHS	\$27.00	09/30/2015
201320882	09/01/2015	ENEMS	\$44.10	09/30/2015
201320883	09/02/2015	CHS	\$66.00	09/30/2015
201320884	09/02/2015	ENEMS	\$33.35	09/30/2015
201320885	09/08/2015	CHS	\$26.50	09/30/2015
201320886	09/08/2015	ENEMS	\$30.50	09/30/2015
201320887	09/09/2015	CEMS	\$17.50	09/30/2015
201320888	09/09/2015	CHS	\$123.50	09/30/2015
201320889	09/09/2015	ENEMS	\$133.10	09/30/2015

201320890	09/10/2015	CHS	\$24.50	09/30/2015
201320891	09/10/2015	ENEMS	\$6.90	09/30/2015
201320892	09/03/2015	ENEMS	\$34.90	09/30/2015
201320893	09/11/2015	ENEMS	\$8.60	09/30/2015
201320894	09/14/2015	CHS	\$67.00	09/30/2015
201320895	09/14/2015	ENEMS	\$99.40	09/30/2015
201320896	09/15/2015	CEMS	\$94.30	09/30/2015
201320897	09/15/2015	CHS	\$66.00	09/30/2015
201320898	09/15/2015	ENEMS	\$33.75	09/30/2015
201320899	09/16/2015	ENEMS	\$33.35	09/30/2015
201320900	09/17/2015	CHS	\$80.00	09/30/2015
201320901	09/17/2015	ENEMS	\$54.00	09/30/2015
201320902	09/21/2015	CEMS	\$43.00	09/30/2015
201320903	09/21/2015	CHS	\$24.00	09/30/2015
201320904	09/21/2015	ENEMS	\$154.80	09/30/2015
201320905	09/22/2015	CHS	\$3.00	09/30/2015
201320906	09/22/2015	ENEMS	\$72.25	09/30/2015
201320907	09/23/2015	ENEMS	\$83.30	09/30/2015
201320908	09/28/2015	CEMS	\$52.50	09/30/2015
201320909	09/28/2015	CHS	\$11.00	09/30/2015
201320910	09/28/2015	ENEMS	\$54.90	09/30/2015
201320911	09/24/2015	ENEMS	\$31.00	09/30/2015
201320912	09/29/2015	ENEMS	\$17.10	09/30/2015
201320913	09/30/2015	CEMS	\$132.50	
201320914	09/30/2015	CHS	\$62.00	
201320915	09/30/2015	ENEMS	\$15.85	

Total Deposits for Fund: 36 Total Amount: \$1,879.95

ATHLETICS

Deposit Number	Date	Memo	Deposit Total	Clear Date
363033607	09/02/2015	CHS ATHLETICS - GATE	\$205.00	09/30/2015
363033609	09/11/2015	CHS ATHLETICS - GATE	\$128.00	09/30/2015
363033613	09/12/2015	CHS ATHLETICS - GATE	\$193.00	09/30/2015
363033615	09/18/2015	CHS ATHLETICS - GATE	\$515.00	09/30/2015
363033616	09/19/2015	CHS ATHLETICS - GATE	\$660.00	09/30/2015

Total Deposits for Fund: 5 Total Amount: \$1,701.00

ACTIVITIES

Deposit Number	Date	Memo	Deposit Total	Clear Date
201321345	09/15/2015	CHS ANNUAL YEARBOOK	\$25.00	09/30/2015

201321325	09/02/2015	CHS RAM PRIDE BOOSTER CLUB - VB CONCESSIONS	\$214.00	09/30/2015
201321336	09/11/2015	CHS RAM PRIDE BOOSTER CLUB - SPONSORSHIP AAMVT	\$200.00	09/30/2015
201321337	09/11/2015	CHS RAM PRIDE BOOSTER CLUB - VB CONCESSIONS	\$91.00	09/30/2015
201321338	09/12/2015	CHA RAM PRIDE BOOSTER CLUB-VB CONCESSIONS	\$155.75	09/30/2015
201321346	09/15/2015	CHS RAM PRIDE BOOSTER CLUB-T SHIRT SALES	\$10.00	09/30/2015
201321351	09/17/2015	CHS RAM PRIDE BOOSTER CLUB - DONATIONS - AAMVT	\$300.00	09/30/2015
201321352	09/18/2015	CHS RAM PRIDE BOOSTER CLUB - CONCESSIONS - AAMVT	\$678.00	09/30/2015
201321353	09/19/2015	CHS RAM PRIDE BOOSTER CLUB - CONCESSIONS - AAMVT	\$550.25	09/30/2015
201321370	09/28/2015	CHS RAM PRIDE BOOSTER CLUB - PEP BUS TO GRADY	\$15.00	09/30/2015
201321378	09/30/2015	CHS RAM PRIDE BOOSTER CLUB-CONCESSIONS-DONATION	\$637.00	
201321348	09/15/2015	EN FAMILY GROUP 6-8	\$803.00	09/30/2015
201321322	09/01/2015	CEMS ACTIVITY	\$58.00	09/30/2015
201321343	09/15/2015	CEMS ACTIVITY	\$74.00	09/30/2015
201321367	09/28/2015	CEMS ACTIVITY	\$56.00	09/30/2015
201321328	09/08/2015	CMS 8TH GRADE DANCE	\$70.00	09/30/2015
201321342	09/15/2015	CMS 8TH GRADE DANCE	\$50.00	09/30/2015
201321354	09/21/2015	CMS 8TH GRADE DANCE	\$50.00	09/30/2015
201321366	09/28/2015	CMS 8TH GRADE DANCE	\$70.00	09/30/2015
201321334	09/10/2015	ENEMS ACTIVITY	\$145.90	09/30/2015
201321341	09/14/2015	ENEMS ACTIVITY	\$28.25	09/30/2015
201321349	09/16/2015	ENEMS ACTIVITY	\$28.25	09/30/2015
201321357	09/21/2015	ENEMS ACTIVITY	\$6.75	09/30/2015
201321361	09/23/2015	ENEEMS ACTIVITY	\$41.75	09/30/2015
201321364	09/24/2015	ENEMS ACTIVITY	\$6.00	09/30/2015
201321374	09/29/2015	ENEMS ACTIVITY	\$16.25	09/30/2015
201321335	09/10/2015	ENEMS STAFF	\$99.00	09/30/2015
201321365	09/24/2015	ENEMS STAFF	\$20.00	09/30/2015

201321375	09/29/2015	ENEMS STAFF	\$81.85	09/30/2015
201321340	09/14/2015	ENMS BARN FUND	\$2,000.00	09/30/2015
201321323	09/01/2015	CHS ACTIVITY	\$55.00	09/30/2015
201321324	09/01/2015	CHS ACTIVITY	\$177.00	09/30/2015
201321326	09/02/2015	CHS ACTIVITY	\$32.00	09/30/2015
201321327	09/03/2015	CHS ACTIVITY	\$43.00	09/30/2015
201321329	09/08/2015	CHS ACTIVITY	\$78.00	09/30/2015
201321331	09/09/2015	CHS ACTIVITY	\$80.00	09/30/2015
201321333	09/10/2015	CHSS ACTIVITY	\$64.00	09/30/2015
201321339	09/14/2015	CHS ACTIVITY	\$53.00	09/30/2015
201321347	09/15/2015	CHS ACTIVITY	\$52.00	09/30/2015
201321350	09/17/2015	CHS ACTIVITY	\$58.00	09/30/2015
201321355	09/21/2015	CHS ACTIVITY	\$24.00	09/30/2015
201321358	09/22/2015	CHS ACTIVITY	\$49.00	09/30/2015
201321359	09/23/2015	CHS ACTIVITY	\$41.00	09/30/2015
201321363	09/24/2015	CHS ACTIVITY	\$19.00	09/30/2015
201321368	09/28/2015	CHS ACTIVITY	\$33.00	09/30/2015
201321371	09/29/2015	CHS ACTIVITY	\$16.00	09/30/2015
201321376	09/30/2015	CHS ACTIVITY	\$19.00	
201321377	09/30/2015	BAND-MUSIC PROGRAM - CHS	\$169.00	
201321332	09/10/2015	DISTRICT FFA	\$120.00	09/30/2015
201321356	09/21/2015	DISTRICT FFA	\$20.00	09/30/2015
201321362	09/24/2015	DISTRICT FFA	\$220.00	09/30/2015
201321330	09/09/2015	CHS SHOP	\$30.00	09/30/2015
201321360	09/23/2015	CHS SHOP	\$288.00	09/30/2015
201321369	09/28/2015	CHS SHOP	\$132.40	09/30/2015
201321373	09/29/2015	ENEMS LOST LIBRAYR BOOK - JANICE BROKS	\$33.00	09/30/2015
201321344	09/15/2015	CHS EMBROIDERY	\$2,448.00	09/30/2015
201321372	09/29/2015	DISTRICT SAM'S REWARDS - CHS	\$75.00	09/30/2015
Total Deposits for Fund:		1	Total Amount:	\$75.00
FEDERAL-GENERAL OPERATIONAL				
363033614	09/16/2015	NMPED - 24154 - TITLE II	\$6,330.46	09/30/2015

STATE-LOCAL-GENERAL OPERATIONAL

27114 CENTER FOR TEACHER EXCELLENCE PED

363033617	09/21/2015	KATIE MERRITT -INSURANCE PREMIUMS - JUL15	\$101.02	09/30/2015
363033618	09/21/2015	KATIE MERRITT -INSURANCE PREMIUMS - AUG15	\$101.02	09/30/2015

DEBT SERVICES

Deposit Number	Date	Memo	Deposit Total	Clear Date
30951	09/21/2015	CCT - DEBT SERVICE	\$11,810.27	09/30/2015

**Cimarron Municipal Schools
October 2015 Board Meeting**

Budget Adjustment Request(BAR) Approvals/Cash Transfers

TYPE OF BAR	BAR#	ACCOUNT	JUSTIFICATION
MAINTENANCE	056	11000-OPERATIONAL-2	BUDGET MAINTENANCE SEPTEMBER
MAINTENANCE	058	24154-TITLE II	BUDGET MAINTENANCE SEPTEMBER
INITIAL	059	27155-BREAKFAST	INITIAL BUDGET FOR BREAKFAST PROGRAM
VOID	060	31700-SB-9	
MAINTENANCE	061	31700-SB-9	MOVE BUDGET FOR SUPPLIES/MATERIALS
MAINTENANCE	062	27149-PRE K	MOVE BUDGET FOR SALARIES/BENEFITS
MAINTENANCE	063	11000-OPERATIONAL	MOVE BUDGET FOR SALARIES/BENEFITS
DECREASE	064	25233-REAP	BALANCE BUGET TO CORRECT AMOUNT
VOID	065		
MAINTENANCE	066	24106-IDEA B	MOVE BUDGET FOR PROFESSIONAL DEVELOPMENT

PLEASE SEE ATTACHED BARS FOR DETAILED INFORMATION

Bar Increases/Decreases:

*****REQUEST PERMISSION TO PROCESS BARS FOR 2015-16
CARRYOVER FUNDS OR ANY FUND UPON RECEIPT OF PED NOTIFICATION
OR ANY BAR APPROVED BY SUPERINTENDENT**

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

**STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
300 Don Gaspar Santa Fe, NM 87501-2786
Budget Adjustment Request**

Doc. ID: 008-000-1516-0056-M

Fund Type: General Fund / Capital Outlay / Debt Service

Adjustment Type: Maintenance

Fiscal Year: 2015-2016

Entity Name: Cimarron

Adjustment Changes Intent/Scope of Program Yes or No?: No

Contact: Lawana Whitten, Business Manager

Total Approved Budget (Flowthrough):

Phone: 505-376-2445

Email: lwhitten@cimarronschools.org

FLOWTHROUGH ONLY	Budget Period: Jul 1 2015 12:00AM	To: Jun 30 2016 12:00AM
A. Approved Carryover:		
B. Total Current Year Allocation:		
D. Total Funding Available:		

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
11000 Operational	2100 Support Services-Students	52311 Health and Medical Premiums	0000 No Program	0000 No Job Class	\$49,674	(\$1,000)	\$48,674	
11000 Operational	2100 Support Services-Students	56118 General Supplies and Materials	0000 No Program	0000 No Job Class	\$22,000	(\$1,000)	\$21,000	
11000 Operational	2300 Support Services-General Administration	53412 Bond/Board Elections	0000 No Program	0000 No Job Class	\$4,000	(\$4,000)		
11000 Operational	2500 Central Services	52311 Health and Medical Premiums	0000 No Program	0000 No Job Class	\$10,363	(\$1,081)	\$9,282	
11000 Operational	2600 Operation & Maintenance of Plant	52111 Educational Retirement	0000 No Program	0000 No Job Class	\$19,311	(\$2,000)	\$17,311	
11000 Operational	2600 Operation & Maintenance of Plant	52210 FICA Payments	0000 No Program	0000 No Job Class	\$9,105	(\$1,000)	\$8,105	
11000 Operational	2600 Operation & Maintenance of Plant	52311 Health and Medical Premiums	0000 No Program	0000 No Job Class	\$21,058	(\$1,000)	\$20,058	
11000 Operational	2600 Operation & Maintenance of Plant	54413 Propane/Butane (Buildings)	0000 No Program	0000 No Job Class	\$40,000	(\$5,000)	\$35,000	
11000 Operational	2600 Operation & Maintenance of Plant	55200 Property/Liability Insurance	0000 No Program	0000 No Job Class	\$169,311	(\$10,416)	\$158,895	
11000 Operational	2600 Operation & Maintenance of Plant	56118 General Supplies and Materials	0000 No Program	0000 No Job Class	\$2,000	(\$1,000)	\$1,000	
11000 Operational	2600 Operation & Maintenance of Plant	54610 Rental - Land and Buildings	0000 No Program	0000 No Job Class	\$24,503	\$27,497	\$52,000	
Sub Total						\$0		
Indirect Cost								
DOC. TOTAL						\$0		

Justification:

MOVE BUDGET FOR MVHS LEASE

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
 300 Don Gaspar Santa Fe, NM 87501-2786
Budget Adjustment Request

Doc. ID: 008-000-1516-0058-M

Fund Type: Flowthrough

Adjustment Type: Maintenance

Fiscal Year: 2015-2016

Entity Name: Cimarron

Adjustment Changes Intent/Scope of Program Yes or No?: No

Contact: Lawana Whitten, Business Manager

Total Approved Budget (Flowthrough):

Phone: 505-376-2445

Email: lwhitten@cimarronschools.org

FLOWTHROUGH ONLY	Budget Period: 07/01/2015	To: 06/30/2016
A. Approved Carryover:		
B. Total Current Year Allocation:		
D. Total Funding Available:		

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24154 Teacher/ Principal Training & Recruiting	1000 Instruction	52210 FICA Payments	0000 No Program	0000 No Job Class	\$290	(\$150)	\$140	
24154 Teacher/ Principal Training & Recruiting	1000 Instruction	52311 Health and Medical Premiums	0000 No Program	0000 No Job Class	\$1,750	(\$100)	\$1,650	
24154 Teacher/ Principal Training & Recruiting	1000 Instruction	53330 Professional Development	2000 Special Programs	0000 No Job Class		\$250	\$250	
Sub Total						\$0		
Indirect Cost								
DOC. TOTAL						\$0		

Justification:

MAINTENANCE SALARIES/BENEFITS

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
 300 Don Gaspar Santa Fe, NM 87501-2786
Budget Adjustment Request

Doc. ID: 008-000-1516-0059-IB

Fund Type: Flowthrough

Adjustment Type: Initial Budget

Fiscal Year: 2015-2016

Entity Name: Cimarron

Adjustment Changes Intent/Scope of Program Yes or No?: No

Contact: Lawana Whitten, Business Manager

Total Approved Budget (Flowthrough):

Phone: 505-376-2445

Email: lwhitten@cimarronschools.org

FLOWTHROUGH ONLY	
Budget Period: 07/01/2015	To: 06/30/2016
A. Approved Carryover:	
B. Total Current Year Allocation:	
D. Total Funding Available:	

Revenue 27155.0000.43202 \$926

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
27155	3100 Food Services Operations	56116 Food	0000 No Program	0000 No Job Class		\$926	\$926	
Sub Total						\$926		
Indirect Cost								
DOC. TOTAL						\$926		

Justification:

INITIAL BUDGET

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
300 Don Gaspar Santa Fe, NM 87501-2786
Budget Adjustment Request

Doc. ID: 008-000-1516-0060-T

Fund Type: General Fund / Capital Outlay / Debt Service

Adjustment Type: Transfer

Fiscal Year: 2015-2016

Entity Name: Cimarron

Adjustment Changes Intent/Scope of Program Yes or No?: No

Contact: Lawana Whitten, Business Manager

Total Approved Budget (Flowthrough):

Phone: 505-376-2445

Email: lwhitten@cimarronschools.org

FLOWTHROUGH ONLY	
Budget Period: Jul 1 2015 12:00AM	To: Jun 30 2016 12:00AM
A. Approved Carryover:	
B. Total Current Year Allocation:	
D. Total Funding Available:	

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
31700 Capital Improvements SB-9	4000 Capital Outlay	54500 Construction Services	0000 No Program	0000 No Job Class	\$745,594	(\$100,000)	\$645,594	
Sub Total						(\$100,000)		
Indirect Cost								
DOC. TOTAL						(\$100,000)		

Void/Disapproval Reason: NOT A TRANSFER BAR

Justification:

MOVE BUDGET FOR SUPPLIES FROM CONSTRUCTION SERVICES

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Approvals by Digital Signature		
<u>Name</u>	<u>Role</u>	<u>Date</u>
Lawana Whitten		9/30/2015 8:42:13 AM

Must submit backup for all BARs,
except transfers of funds for SEG or
direct grants

STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
300 Don Gaspar Santa Fe, NM 87501-2786
Budget Adjustment Request

Doc. ID: 008-000-1516-0061-M

Fund Type: General Fund / Capital
Outlay / Debt Service

Adjustment Type: Maintenance

Fiscal Year: 2015-2016

Entity Name: Cimarron

Adjustment Changes Intent/Scope of Program Yes or No?: No

Contact: Lawana Whitten, Business Manager

Total Approved Budget (Flowthrough):

Phone: 505-376-2445

Email: lwhitten@cimarronschools.org

FLOWTHROUGH ONLY	Budget Period: Jul 1 2015 12:00AM	To: Jun 30 2016 12:00AM
A. Approved Carryover:		
B. Total Current Year Allocation:		
D. Total Funding Available:		

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
31700 Capital Improvements SB-9	4000 Capital Outlay	54500 Construction Services	0000 No Program	0000 No Job Class	\$745,594	(\$100,000)	\$645,594	
31700 Capital Improvements SB-9	4000 Capital Outlay	56118 General Supplies and Materials	0000 No Program	0000 No Job Class	\$120,000	\$100,000	\$220,000	
					Sub Total	\$0		
					Indirect Cost			
					DOC. TOTAL	\$0		

Justification:

MOVE BUDGET TO SUPPLIES

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Must submit backup for all BARS, except transfers of funds for SEG or direct grants

STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
 300 Don Gaspar Santa Fe, NM 87501-2786
Budget Adjustment Request

Doc. ID: 008-000-1516-0062-M

Fund Type: Flowthrough

Adjustment Type: Maintenance

Fiscal Year: 2015-2016

Entity Name: Cimarron

Adjustment Changes Intent/Scope of Program Yes or No?: No

Contact: Lawana Whitten, Business Manager

Total Approved Budget (Flowthrough):

Phone: 505-376-2445

Email: lwhitten@cimarronschools.org

FLOWTHROUGH ONLY	Budget Period: 07/01/2015	To: 06/30/2016
A. Approved Carryover:		
B. Total Current Year Allocation:		
D. Total Funding Available:		

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
27149 PreK Initiative	1000 Instruction	51100 Salaries Expense	1010 Regular Education (K-12) Programs	1411 Teachers-Grades 1-12	\$25,735	(\$232)	\$25,503	
27149 PreK Initiative	1000 Instruction	51100 Salaries Expense	1010 Regular Education (K-12) Programs	1711 Instructional Assistants-Grades 1-12	\$14,265	(\$14,265)		
27149 PreK Initiative	1000 Instruction	52112 ERA - Retiree Health	0000 No Program	0000 No Job Class	\$1,500	(\$700)	\$800	
27149 PreK Initiative	1000 Instruction	52220 Medicare Payments	0000 No Program	0000 No Job Class	\$1,200	(\$697)	\$503	
27149 PreK Initiative	1000 Instruction	51100 Salaries Expense	1010 Regular Education (K-12) Programs	1714 Instructional Assistants Preschool		\$14,265	\$14,265	1.00
27149 PreK Initiative	1000 Instruction	52210 FICA Payments	0000 No Program	0000 No Job Class	\$1,893	\$256	\$2,149	
27149 PreK Initiative	1000 Instruction	52311 Health and Medical Premiums	0000 No Program	0000 No Job Class	\$2,000	\$488	\$2,488	
27149 PreK Initiative	1000 Instruction	52312 Life	0000 No Program	0000 No Job Class		\$99	\$99	
27149 PreK Initiative	1000 Instruction	52313 Dental	0000 No Program	0000 No Job Class		\$642	\$642	
27149 PreK Initiative	1000 Instruction	52314 Vision	0000 No Program	0000 No Job Class		\$112	\$112	
27149 PreK Initiative	1000 Instruction	52315 Disability	0000 No Program	0000 No Job Class		\$32	\$32	
Sub Total						\$0		1.00
Indirect Cost								
DOC. TOTAL						\$0		

Justification:

maintenance to move budget for benefits

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

**STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
300 Don Gaspar Santa Fe, NM 87501-2786
Budget Adjustment Request**

Doc. ID: 008-000-1516-0063-M
Fund Type: General Fund / Capital Outlay / Debt Service

Adjustment Type: Maintenance

Fiscal Year: 2015-2016

Entity Name: Cimarron

Adjustment Changes Intent/Scope of Program Yes or No?: No

Contact: Lawana Whitten, Business Manager

Total Approved Budget (Flowthrough):

Phone: 505-376-2445

Email: lwhitten@cimarronschools.org

FLOWTHROUGH ONLY
Budget Period: Jul 1 2015 12:00AM To: Jun 30 2016 12:00AM A. Approved Carryover: B. Total Current Year Allocation: D. Total Funding Available:

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
11000 Operational	1000 Instruction	51100 Salaries Expense	1010 Regular Education (K-12) Programs	1711 Instructional Assistants-Grades 1-12	\$84,528	(\$7,797)	\$76,731	
11000 Operational	1000 Instruction	51100 Salaries Expense	1010 Regular Education (K-12) Programs	1411 Teachers-Grades 1-12	\$1,297,739	\$6,797	\$1,304,536	
11000 Operational	1000 Instruction	52111 Educational Retirement	0000 No Program	0000 No Job Class	\$241,387	\$1,000	\$242,387	
Sub Total						\$0		
Indirect Cost								
DOC. TOTAL						\$0		

Justification:

MOVE BUDGET TO COVER TEACHER FROM LEVEL I TO LEVEL II

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

**STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
300 Don Gaspar Santa Fe, NM 87501-2786
Budget Adjustment Request**

Doc. ID: 008-000-1516-0064-D
Fund Type: Direct Grant

Adjustment Type: Decrease

Fiscal Year: 2015-2016

Entity Name: Cimarron

Adjustment Changes Intent/Scope of Program Yes or No?: No

Contact: Lawana Whitten, Business Manager

Total Approved Budget (Flowthrough):

Phone: 505-376-2445

Email: lwhitten@cimarronschools.org

FLOWTHROUGH ONLY	Budget Period: Jul 1 2015 12:00AM	To: Jun 30 2016 12:00AM
A. Approved Carryover:		
B. Total Current Year Allocation:		
D. Total Funding Available:		

Revenue 25233.0000.44301 (\$9,443)

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
25233 Rural Education Achievem ent Program	2100 Support Services-Students	51300 Additional Compensation	0000 No Program	1217 Secretarial/Cleri cal/Technical Assistants	\$21,400	(\$9,443)	\$11,957	
					Sub Total	(\$9,443)		
					Indirect Cost			
					DOC. TOTAL	(\$9,443)		

Justification:

TO DECREASE BUDGET TO BRING IN BALANCE TO CURRENT BUDGET BALANCE

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Must submit backup for all BARs,
except transfers of funds for SEG or
direct grants

STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
300 Don Gaspar Santa Fe, NM 87501-2786
Budget Adjustment Request

Doc. ID: 008-000-1516-0065-M

Fund Type: Flowthrough

Adjustment Type: Maintenance

Fiscal Year: 2015-2016

Entity Name: Cimarron

Adjustment Changes Intent/Scope of Program Yes or No?: No

Contact: Lawana Whitten, Business Manager

Total Approved Budget (Flowthrough):

Phone: 505-376-2445

Email: lwhitten@cimarronschools.org

FLOWTHROUGH ONLY

Budget Period: 07/01/2015

To: 06/30/2016

A. Approved Carryover:

B. Total Current Year Allocation:

D. Total Funding Available:

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
					Indirect Cost			
					DOC. TOTAL	\$0		

Void/Disapproval Reason: WRONG ACCOUNT

Justification:

move budget to professional development

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Approvals by Digital Signature

Name	Role	Date
Lawana Whitten		10/12/2015 3:25:59 PM

Voided

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

**STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
300 Don Gaspar Santa Fe, NM 87501-2786
Budget Adjustment Request**

Doc. ID: 008-000-1516-0066-M

Fund Type: Flowthrough

Adjustment Type: Maintenance

Fiscal Year: 2015-2016

Entity Name: Cimarron

Adjustment Changes Intent/Scope of Program Yes or No?: No

Contact: Lawana Whitten, Business Manager

Total Approved Budget (Flowthrough):

Phone: 505-376-2445

Email: lwhitten@cimarronschools.org

FLOWTHROUGH ONLY
Budget Period: 07/01/2015 To: 06/30/2016
A. Approved Carryover:
B. Total Current Year Allocation:
D. Total Funding Available:

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24106 Entitlement IDEA-B	1000 Instruction	52311 Health and Medical Premiums	0000 No Program	0000 No Job Class	\$5,999	(\$150)	\$5,849	
24106 Entitlement IDEA-B	1000 Instruction	53330 Professional Development	2000 Special Programs	0000 No Job Class	\$336	\$150	\$486	
					Sub Total	\$0		
					Indirect Cost			
					DOC. TOTAL	\$0		

Justification:

MOVE BUDGET FOR PROFESSIONAL DEVELOPMENT

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Cimarron Municipal Schools

Fund Balances
Fiscal Year: 2015-2016

Month: September Include Cash Balance
Year: 2015
Fund Type: FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>	<u>Cash Balance</u>	<u>Variance</u>
11000	OPERATIONAL	\$306,581.97	\$1,022,958.40	(\$835,247.56)	\$16,954.41	\$511,247.22	\$442,219.08	\$69,028.14
13000	PUPIL TRANSPORTATION	\$14.60	\$120,171.00	(\$97,729.47)	\$0.00	\$22,456.13	\$22,455.42	\$0.71
14000	INSTRUCTIONAL MATERIALS	\$37,447.39	\$0.00	(\$1,059.62)	\$0.00	\$36,387.77	\$36,387.77	\$0.00
21000	FOOD SERVICES	\$47,852.31	\$4,375.35	(\$25,228.61)	\$0.00	\$26,999.05	\$26,999.05	\$0.00
22000	ATHLETICS	\$6,871.70	\$1,701.71	(\$1,499.00)	\$0.00	\$7,074.41	\$7,074.41	\$0.00
23100	CHS E-STORE	\$553.29	\$0.17	\$0.00	\$0.00	\$553.46	\$553.46	\$0.00
23200	ZANE CD SCHOLARSHIP	\$11,929.03	\$7.87	\$0.00	\$0.00	\$11,936.90	\$11,936.90	\$0.00
23400	CHS ANNUAL YEARBOOK	\$1,121.13	\$145.00	(\$100.00)	\$0.00	\$1,166.13	\$1,166.13	\$0.00
23401	ACTIVITY INTEREST	\$0.00	\$31.25	\$0.00	\$0.00	\$31.25	\$31.25	\$0.00
23402	CHS ART	\$1,638.30	\$0.00	\$0.00	\$0.00	\$1,638.30	\$1,638.30	\$0.00
23403	CHS RAM PRIDE BOOSTER CLUB	\$14,259.93	\$4,066.95	(\$2,039.26)	\$0.00	\$16,287.62	\$16,287.62	\$0.00
23405	JUAN MARTINEZ SCHOLARSHIP FUND	\$21,948.10	\$0.00	\$0.00	\$0.00	\$21,948.10	\$21,948.10	\$0.00
23406	CHS CHEERLEADERS	\$1,529.98	\$0.00	\$0.00	\$0.00	\$1,529.98	\$1,529.98	\$0.00
23407	FAMILY GROUP 6-8	\$0.00	\$803.00	\$0.00	\$0.00	\$803.00	\$803.00	\$0.00
23408	CEMOP	\$1,754.59	\$0.00	\$0.00	\$0.00	\$1,754.59	\$1,754.59	\$0.00
23409	CEMS YEARBOOK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23410	CEMS ACTIVITY	\$1,047.97	\$188.00	(\$49.52)	\$0.00	\$1,186.45	\$1,186.45	\$0.00
23411	CEMS ART	\$861.19	\$0.00	\$0.00	\$0.00	\$861.19	\$861.19	\$0.00
23412	CES PEEWEE BB	\$843.55	\$0.00	\$0.00	\$0.00	\$843.55	\$843.55	\$0.00
23413	CES 3-4 SCIENCE TEACHERS	\$65.41	\$0.00	\$0.00	\$0.00	\$65.41	\$65.41	\$0.00
23415	CHS CLASS OF 2017	\$2,124.99	\$0.00	\$0.00	\$0.00	\$2,124.99	\$2,124.99	\$0.00
23416	DISTRICT NURSE	\$840.37	\$500.00	(\$172.03)	\$0.00	\$1,168.34	\$1,168.34	\$0.00
23417	CHS CLASS OF 2015	\$669.52	\$0.00	\$0.00	\$0.00	\$669.52	\$669.52	\$0.00
23419	CHS CLASS OF 2016	\$4,142.40	\$0.00	\$0.00	\$0.00	\$4,142.40	\$4,142.40	\$0.00
23420	CHS CLASS OF 2018	\$845.87	\$0.00	\$0.00	\$0.00	\$845.87	\$845.87	\$0.00
23421	CHS CLASS OF 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23424	CMS STUDENT COUNCIL	\$670.51	\$0.00	(\$95.00)	\$0.00	\$575.51	\$575.51	\$0.00
23425	CMS 8TH GRADE DANCE	\$80.13	\$240.00	\$0.00	\$0.00	\$320.13	\$320.13	\$0.00
23426	ENEMS ACTIVITY	\$3,181.97	\$475.67	(\$130.99)	\$0.00	\$3,526.65	\$3,526.65	\$0.00
23427	ENEMS STAFF	\$278.90	\$200.85	\$0.00	\$0.00	\$479.75	\$479.75	\$0.00
23428	ENMS BARN FUND	\$6,960.01	\$3,000.00	(\$262.14)	\$0.00	\$9,697.87	\$9,697.87	\$0.00

Cimarron Municipal Schools

Fund Balances

Fiscal Year: 2015-2016

Month: September
 Year: 2015
 Fund Type:

Include Cash Balance
 FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance	Cash Balance	Variance
23430	ENEMS ART PROGRAM	\$13.08	\$0.00	\$0.00	\$0.00	\$13.08	\$13.08	\$0.00
23431	ENEMS YEARBOOK	\$1,653.75	\$0.00	\$0.00	\$0.00	\$1,653.75	\$1,653.75	\$0.00
23434	ENMS STUDENT COUNCIL	\$166.27	\$0.00	\$0.00	\$0.00	\$166.27	\$166.27	\$0.00
23440	CHS ACTIVITY	\$3,392.06	\$950.00	(\$489.26)	\$0.00	\$3,852.80	\$3,852.80	\$0.00
23442	CHS STUDENT COUNCIL	\$140.91	\$0.00	\$0.00	\$0.00	\$140.91	\$140.91	\$0.00
23445	CHS TEACHERS	\$77.24	\$0.00	\$0.00	\$0.00	\$77.24	\$77.24	\$0.00
23446	BAND-MUSIC PROGRAM	\$1,361.85	\$1,069.00	\$0.00	\$0.00	\$2,430.85	\$2,430.85	\$0.00
23449	FFA	\$1,255.90	\$1,876.00	(\$150.00)	\$0.00	\$2,981.90	\$2,981.90	\$0.00
23450	CHS NATIONAL HONOR SOCIETY	\$148.84	\$0.00	\$0.00	\$0.00	\$148.84	\$148.84	\$0.00
23451	CHS RAMSHORN	\$541.93	\$0.00	\$0.00	\$0.00	\$541.93	\$541.93	\$0.00
23452	CHS RHOR	\$469.78	\$0.00	\$0.00	\$0.00	\$469.78	\$469.78	\$0.00
23454	CHS SHOP	\$257.58	\$510.40	\$0.00	\$0.00	\$767.98	\$767.98	\$0.00
23455	CHS LASER SHOP/BUSINESS	\$2,400.40	\$0.00	\$0.00	\$0.00	\$2,400.40	\$2,400.40	\$0.00
23458	CEMS VIP'S	\$2,246.28	\$0.00	(\$267.26)	\$0.00	\$1,979.02	\$1,979.02	\$0.00
23460	ZANE SCHOLARSHIP	\$602.32	\$0.00	\$0.00	\$0.00	\$602.32	\$602.32	\$0.00
23461	STAFF EVENT DONATION	\$251.09	\$0.00	\$0.00	\$0.00	\$251.09	\$251.09	\$0.00
23463	ENEMS LIBRARY	\$705.73	\$33.00	\$0.00	\$0.00	\$738.73	\$738.73	\$0.00
23464	ENES K-2 TEACHERS	\$2,050.47	\$0.00	(\$356.58)	\$0.00	\$1,693.89	\$1,693.89	\$0.00
23465	ENES 3-5 TEACHERS	\$5,311.95	\$0.00	\$0.00	\$0.00	\$5,311.95	\$5,311.95	\$0.00
23470	EN TUTORING PROGRAM	\$3,605.45	\$0.00	(\$1,491.21)	\$0.00	\$2,114.24	\$2,114.24	\$0.00
23476	CHS FCA	\$1,215.95	\$0.00	(\$1,215.95)	\$0.00	\$0.00	\$0.00	\$0.00
23479	CHS GRAPHIC ARTS	\$292.10	\$0.00	\$0.00	\$0.00	\$292.10	\$292.10	\$0.00
23481	CHS RAMS E-STORE	\$1,251.37	\$0.00	\$0.00	\$0.00	\$1,251.37	\$1,251.37	\$0.00
23482	CHS BROADCAST	\$3,091.70	\$0.00	\$0.00	\$0.00	\$3,091.70	\$3,091.70	\$0.00
23483	CHS EMBROIDERY	\$1,051.01	\$2,788.00	\$0.00	\$0.00	\$3,839.01	\$3,839.01	\$0.00
23485	ENMS JUNIOR CHAMBER	\$325.64	\$1,088.00	\$0.00	\$0.00	\$1,413.64	\$1,413.64	\$0.00
23486	DISTRICT SAMS REWARDS	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	\$75.00	\$0.00
23487	WERC ENVIRONMENTAL DESIGN	\$230.83	\$0.00	\$0.00	\$0.00	\$230.83	\$230.83	\$0.00
23488	DISTRICT ATHLETICS	\$1,465.20	\$0.00	\$0.00	\$0.00	\$1,465.20	\$1,465.20	\$0.00
24101	TITLE I - IASA	\$40,495.85	\$8,268.92	(\$9,127.44)	\$0.00	\$39,637.33	\$39,637.33	\$0.00
24106	ENTITLEMENT IDEA-B	(\$18,875.71)	\$21,504.49	(\$14,599.36)	(\$8,000.00)	(\$19,970.58)	(\$968.89)	(\$19,001.69)

Cimarron Municipal Schools

Fund Balances

Fiscal Year: 2015-2016

Month: September
 Year: 2015
 Fund Type:

Include Cash Balance
 FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance	Cash Balance	Variance
24109	PRESCHOOL IDEA-B	(\$2,181.95)	\$2,182.16	(\$1,635.28)	(\$1,057.00)	(\$2,692.07)	\$14.93	(\$2,707.00)
24118	FRESH FRUIT AND VEGETABLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24120	IDEA-B RISK POOL	(\$14,177.41)	\$14,177.41	\$0.00	(\$14,177.41)	(\$14,177.41)	\$0.00	(\$14,177.41)
24132	IDEA-B RESULTS PLAN	\$0.00	\$0.00	(\$2,630.17)	\$2,000.00	(\$630.17)	(\$630.16)	(\$0.01)
24154	TEACHER/PRINCIPAL TRAINING & RECRUITING	(\$6,330.46)	\$6,330.46	(\$1,994.69)	(\$4,400.00)	(\$6,394.69)	\$5.31	(\$6,400.00)
25153	TITLE XIX MEDICAID 3/21 YEARS	\$0.00	\$0.00	(\$2,535.66)	\$2,200.00	(\$335.66)	(\$335.66)	\$0.00
25214	TEACHER QUALITY ENHANCEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25233	RURAL EDUCATION ACHIEVEMENT PROGRAM	\$3,324.62	\$0.00	(\$3,017.73)	\$0.00	\$306.89	\$306.89	\$0.00
25250	SEG - FEDERAL STIMULUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26156	TURNER FOUNDATION	\$13,372.60	\$0.00	(\$378.56)	\$0.00	\$12,994.04	\$12,994.04	\$0.00
26179	A PLUS FOR ENERGY	\$870.56	\$0.00	\$0.00	\$0.00	\$870.56	\$870.56	\$0.00
27103	2009 DUAL CREDIT IM/HB2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27105	GO BOND STUDENT LIBRARY-SB333	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27106	2010 GO BONDS STUDENT LIBRARY FUND SB1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27107	2012 GO BOND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27114	CENTER FOR TEACHER EXCELLENCE PED	(\$8,321.54)	\$8,321.54	(\$5,653.72)	(\$2,800.00)	(\$8,453.72)	(\$423.94)	(\$8,029.78)
27138	INCENTIVES FOR SCHOOL IMPR ACT PED	\$1,758.42	\$0.00	\$0.00	\$0.00	\$1,758.42	\$1,758.42	\$0.00
27149	PREK INITIATIVE	\$0.00	\$0.00	(\$8,080.87)	\$6,500.00	(\$1,580.87)	(\$1,580.87)	\$0.00
27154	BEGINNING TEACHER MENTORING PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27171	2010 GOB IM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27181	"STEM" TEACHER INITIATIVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27183	NM GROWN FVV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27193	PARENT ADVOCACY PROJECT	(\$4,995.00)	\$4,995.00	\$0.00	(\$4,995.00)	(\$4,995.00)	\$0.00	(\$4,995.00)
28131	NM ARTS DIV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28156	CENTER FOR TEACHING EXCELLENCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28178	GEAR-UP CHE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29102	PRIVATE DIR GRANTS (CATEGORICAL)	\$65,154.29	\$0.00	(\$11,821.20)	\$0.00	\$53,333.09	\$53,333.09	\$0.00
31100	BOND BUILDING	\$3,832,367.30	\$1,148.45	(\$9,750.00)	\$0.00	\$3,823,765.75	\$3,823,765.75	\$0.00
31600	HB 33	\$54,059.29	\$1,097.17	(\$10.80)	\$0.00	\$55,145.66	\$55,145.66	\$0.00
31700	CAPITAL IMPROVEMENTS SB-9	\$1,527,419.99	\$61,140.72	(\$140,494.90)	\$0.00	\$1,448,065.81	\$1,448,065.81	\$0.00
31900	ED. TECHNOLOGY EQUIPMENT ACT	\$337,145.95	\$204.17	(\$73,889.91)	\$0.00	\$263,460.21	\$263,460.21	\$0.00

NM State Treasurer's Office Investment Pool - LGIP
SEPTEMBER 2015

	<u>Daily Net Yield</u>
9/1/15	.079
9/2/15	.1
9/3/15	.096
9/4/15	.206
9/7/15	.095
9/8/15	.094
9/9/15	.095
9/10/15	.095
9/11/15	.092
9/14/15	.191
9/15/15	.0327
9/16/15	.093
9/17/15	.092
9/18/15	.093
9/21/15	.094
9/22/15	.097
9/23/15	.097
9/24/15	.097

CIMARRON MUNICIPAL SCHOOLS

To: Board Members
From: Lawana Whitten
Date: October 1, 2015
Re: Variance explanations for September 30, 2015

11000 Operational	Intra-Fund Loans paid that crossed fiscal years	\$55,779.41
11000 Operational	NMPSIA	\$13,248.73
13000 Transportation	NMPSIA	\$0.71
24106 Entitlement IDEA B	Intra-Fund Loans paid that crossed fiscal years	(\$19,000.00)
24106 Entitlement IDEA B	NMPSIA	(\$1.69)
24109 Preschool IDEA B	Intra-Fund Loans paid that crossed fiscal years	(\$2,707.00)
24120 IDEA-B	Intra-Fund Loans paid that crossed fiscal years	(\$14,177.41)
24132 IDEA-B	NMPSIA	(\$0.01)
24154 Title II	Intra-Fund Loans paid that crossed fiscal years	(\$6,400.00)
27114 NM Reads to Lead	Intra-Fund Loans paid that crossed fiscal years	(\$8,500.00)
27114 NM Reads to Lead	Intra-Fund Loans paid that crossed fiscal years	\$470.22
27193 Parent Advocacy	Intra-Fund Loans paid that crossed fiscal years	(\$4,995.00)

Intra-fund Loans are loans from Operational to Federal and State & Local to be paid back once request for reimbursement (RFR) have been received.

Loans will be paid in full in this fiscal year (14-15) for last year (13-14) as RFR were received in August.

It will show as a variance until the new year.

8000 DISTRICT

8009 MVHS

8033 CES

8034 CHS

8036 CMS

8047 ENES

8048 ENMS

Cimarron Municipal Schools

Date Range:09/01/2015-09/31/2015

DEPOSITS

HB 33

30955

09/21/2015

CCT - HB33

\$259.32 09/30/2015

CHECKS NONE

8000 DISTRICT

8009 MVHS

8033 CES

8034 CHS

8036 CMS

8047 ENES

8048 ENMS

Cimarron Municipal Schools

From Date: 9/1/2015 To Date: 9/30/2015

HB 33 EXPENDITURE REPORT

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
31600.2300.53712.0000.008000.0000	COUNTY TAX COLLECTION COSTS	\$154.00	\$0.00	\$154.00	\$2.62	\$10.80	\$143.20	\$0.00	\$143.20	92.99%
	OBJECT: COUNTY TAX COLLECTION COSTS - 53712	\$154.00	\$0.00	\$154.00	\$2.62	\$10.80	\$143.20	\$0.00	\$143.20	92.99%
FUNCTION: SUPPORT SERVICES-GENERAL ADMINISTRATION - 2300		\$154.00	\$0.00	\$154.00	\$2.62	\$10.80	\$143.20	\$0.00	\$143.20	92.99%
31600.4000.54500.0000.008000.0000	CONSTRUCTION SERVICES	\$53,905.00	\$0.00	\$53,905.00	\$0.00	\$0.00	\$53,905.00	\$17,700.00	\$36,205.00	67.16%
	OBJECT: CONSTRUCTION SERVICES - 54500	\$53,905.00	\$0.00	\$53,905.00	\$0.00	\$0.00	\$53,905.00	\$17,700.00	\$36,205.00	67.16%
FUNCTION: FACILITIES ACQUISITION AND CONSTRUCTION - 4000		\$53,905.00	\$0.00	\$53,905.00	\$0.00	\$0.00	\$53,905.00	\$17,700.00	\$36,205.00	67.16%
	FUND: HB 33 - 31600	\$54,059.00	\$0.00	\$54,059.00	\$2.62	\$10.80	\$54,048.20	\$17,700.00	\$36,348.20	67.24%
Grand Total:		\$54,059.00	\$0.00	\$54,059.00	\$2.62	\$10.80	\$54,048.20	\$17,700.00	\$36,348.20	67.24%

End of Report

8000 DISTRICT

8009 MVHS

8033 CES

8034 CHS

8036 CMS

8047 ENES

8048 ENMS

Cimarron Municipal Schools

Date Range: 09/01/2015- 09/31/2015

Disbursement Detail Listing

SB 9 BANK ACCOUNT

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4655	09/02/2015	1039	F GOMEZ MOBILE HOME TRANSPORT	09/01/15 01	31100.4000.53414.0000.008009.0000	REMOVAL OF PORTABLE BUILDINGS AT MVHS	\$9,750.00
						Check Total:	\$9,750.00
4656	09/03/2015	1043	GRINE JANITORIAL SERVICES	WEEK #2	31700.4000.54315.0000.008009.0000	(2015-2016) JANITORIAL SERVICES CONTRACT TO BEGIN ON (08/10/15-05/30/16)	\$892.66
4656	09/03/2015	1043	GRINE JANITORIAL SERVICES	WEEK 08/10-14/15	31700.4000.54315.0000.008009.0000	(2015-2016) JANITORIAL SERVICES CONTRACT TO BEGIN ON (08/10/15-05/30/16)	\$892.66
						Check Total:	\$1,785.32
4657	09/03/2015	1043	NATURE SCAPES INC	15067	31700.4000.54315.0000.008000.0000	(2015-2016) (ENEMS) PROFESSIONAL SERVICES CUSTODIAL CONTRACT	\$1,532.72
4657	09/03/2015	1043	NATURE SCAPES INC	15068	31700.4000.54315.0000.008000.0000	(2015-2016) (CHS) PROFESSIONAL SERVICES CUSTODIAL CONTRACT	\$1,326.35
4657	09/03/2015	1043	NATURE SCAPES INC	15069	31700.4000.54315.0000.008000.0000	(2015-2016) (CEMS) PROFESSIONAL SERVICES CUSTODIAL CONTRACT	\$1,460.21
4657	09/03/2015	1043	NATURE SCAPES INC	15070	31700.4000.54315.0000.008047.0000	REMOVAL OF DEBRIS AT ENEMS SITE	\$135.79
4657	09/03/2015	1043	NATURE SCAPES INC	15070	31700.4000.54315.0000.008048.0000	REMOVAL OF DEBRIS AT ENEMS SITE	\$135.79
						Check Total:	\$4,590.86
4658	09/03/2015	1043	RATON BUILDER'S SUPPLY INC (ANGEL FIRE)	200342	31700.4000.54315.0000.008047.0000	(2015-2016) MAINTENANCE	\$57.98
4658	09/03/2015	1043	RATON BUILDER'S SUPPLY INC (ANGEL FIRE)	200342	31700.4000.54315.0000.008048.0000	(2015-2016) MAINTENANCE	\$57.97
4658	09/03/2015	1043	RATON BUILDER'S SUPPLY INC (ANGEL FIRE)	200778	31700.4000.54315.0000.008047.0000	(2015-2016) MAINTENANCE	\$12.64
4658	09/03/2015	1043	RATON BUILDER'S SUPPLY INC (ANGEL FIRE)	200778	31700.4000.54315.0000.008048.0000	(2015-2016) MAINTENANCE	\$12.63
4658	09/03/2015	1043	RATON BUILDER'S SUPPLY INC (ANGEL FIRE)	201166	31700.4000.57332.0000.008047.0000	(2015-2016) EQUIPMENT	\$40.00
4658	09/03/2015	1043	RATON BUILDER'S SUPPLY INC (ANGEL FIRE)	201166	31700.4000.57332.0000.008048.0000	(2015-2016) EQUIPMENT	\$39.99

4658	09/03/2015	1043	RATON BUILDER'S SUPPLY INC (ANGEL FIRE)	201731	31700.4000.54315.0000.008047.0000	(2015-2016) MAINTENANCE	\$52.51
4658	09/03/2015	1043	RATON BUILDER'S SUPPLY INC (ANGEL FIRE)	201731	31700.4000.54315.0000.008048.0000	(2015-2016) MAINTENANCE	\$52.51
4659	09/03/2015	1043	RBS TRUE VALUE BUILDING MATERIALS INC	101937	31700.4000.56118.0000.008034.0000	ESTIMATE# 116497 (PLEASE DELIVER TO CIMARRON HIGH SCHOOL SHOP)	Check Total: \$326.23 \$0.00
4659	09/03/2015	1043	RBS TRUE VALUE BUILDING MATERIALS INC	101937	31700.4000.56118.0000.008034.0000	WOOD SHOP MATERIAL, RED OAK SLRIE 5/4 (11/8") X 7" OR LESS X 12'	\$2,786.00
4659	09/03/2015	1043	RBS TRUE VALUE BUILDING MATERIALS INC	101937	31700.4000.56118.0000.008034.0000	4/4 (13/16") X 8 TO 10" X 12' POPLAR SLR1E	\$2,702.00
4659	09/03/2015	1043	RBS TRUE VALUE BUILDING MATERIALS INC	101937	31700.4000.56118.0000.008034.0000	4/4 (13/16") X 6 TO 8" X 12'	\$1,230.00
4659	09/03/2015	1043	RBS TRUE VALUE BUILDING MATERIALS INC	101937	31700.4000.56118.0000.008034.0000	OAK RED 4 X 8 - 1/4" A-1 MDF	\$864.80
4659	09/03/2015	1043	RBS TRUE VALUE BUILDING MATERIALS INC	101937	31700.4000.56118.0000.008034.0000	OAK 4 X 8 - 3/4" B-2 VCX 8	\$1,049.70
4659	09/03/2015	1043	RBS TRUE VALUE BUILDING MATERIALS INC	101937	31700.4000.56118.0000.008034.0000	4 X 8 X 3/4" MAPLE HD B-2 W/RC BKX 8	\$1,026.60
4659	09/03/2015	1043	RBS TRUE VALUE BUILDING MATERIALS INC	101937	31700.4000.56118.0000.008034.0000	4 X 8 X 1/2" MAPLE HD B-2 BK VCSURCHA	\$490.88
4659	09/03/2015	1043	RBS TRUE VALUE BUILDING MATERIALS INC	101937	31700.4000.56118.0000.008034.0000	RGE - OUT OF TOWN	\$14.50
4659	09/03/2015	1043	RBS TRUE VALUE BUILDING MATERIALS INC	104039	31700.4000.54315.0000.008000.0000	(2015-2016) MAINTENANCE	\$196.00
4659	09/03/2015	1043	RBS TRUE VALUE BUILDING MATERIALS INC	104054	31700.4000.56118.0000.008034.0000	2" DRYWALL SCREWS 50/BOX	\$34.56
4659	09/03/2015	1043	RBS TRUE VALUE BUILDING MATERIALS INC	104054	31700.4000.56118.0000.008034.0000	2 1/2" DRYWALL SCREWS 50/BOX	\$34.56
4659	09/03/2015	1043	RBS TRUE VALUE BUILDING MATERIALS INC	104054	31700.4000.56118.0000.008034.0000	3" DRYWALL SCREWS 50/BOX	\$34.56
4659	09/03/2015	1043	RBS TRUE VALUE BUILDING MATERIALS INC	104054	31700.4000.56118.0000.008034.0000	M12 FUEL ANGLE DRILL	\$149.40
4659	09/03/2015	1043	RBS TRUE VALUE BUILDING MATERIALS INC	104054	31700.4000.56118.0000.008034.0000	M12 FUEL DRILL/IMPACT COMBO KIT	\$599.98
4659	09/03/2015	1043	RBS TRUE VALUE BUILDING MATERIALS INC	104054	31700.4000.56118.0000.008034.0000	SHIPPING	\$20.95
4659	09/03/2015	1043	RBS TRUE VALUE BUILDING MATERIALS INC	104063	31700.4000.56118.0000.008034.0000	SAFETY GLASSES	\$50.75
4659	09/03/2015	1043	RBS TRUE VALUE BUILDING MATERIALS INC	104063	31700.4000.56118.0000.008034.0000	SAFETY GLASSES	\$174.50
4659	09/03/2015	1043	RBS TRUE VALUE BUILDING MATERIALS INC	104063	31700.4000.56118.0000.008034.0000	TITEBOND II GLUE	\$83.96
4659	09/03/2015	1043	RBS TRUE VALUE BUILDING MATERIALS INC	104063	31700.4000.56118.0000.008034.0000	3/4 PONY BAR CLAMP	\$554.70

			MATERIALS INC							
4659	09/03/2015	1043	RBS TRUE VALUE BUILDING MATERIALS INC	104063	31700.4000.56118.0000.	008034.0000	3/4 BLACK PIPE		\$224.10	
4659	09/03/2015	1043	RBS TRUE VALUE BUILDING MATERIALS INC	104063	31700.4000.56118.0000.	008034.0000	PIPE THREAD 3/4		\$43.50	
4659	09/03/2015	1043	RBS TRUE VALUE BUILDING MATERIALS INC	104063	31700.4000.56118.0000.	008034.0000	1" SCREWS		\$54.85	
4659	09/03/2015	1043	RBS TRUE VALUE BUILDING MATERIALS INC	104063	31700.4000.56118.0000.	008034.0000	1 1/4 DRYWALL SCREWS		\$57.18	
4659	09/03/2015	1043	RBS TRUE VALUE BUILDING MATERIALS INC	104063	31700.4000.56118.0000.	008034.0000	1 5/8 DRYWALL SCREWS		\$43.06	
4659	09/03/2015	1043	RBS TRUE VALUE BUILDING MATERIALS INC	104063	31700.4000.56118.0000.	008034.0000	SHIPPING		\$21.95	
							Check Total:		\$12,543.04	
4660	09/03/2015	1043	ROCKLER WOODWORKING & HARDWARE	3106467	31700.4000.57331.0000.	008034.0000	(ORDER# 24469016POWERMATIC WB-37 37" SANDER 20HP 3PH		\$18,209.99	
4660	09/03/2015	1043	ROCKLER WOODWORKING & HARDWARE	3106467	31700.4000.57331.0000.	008034.0000	DISCOUNT		(\$960.50)	
							Check Total:		\$17,249.49	
4661	09/03/2015	1043	WEX BANK	41749692..	31700.4000.54315.0000.	008047.0000	ENEMS GENERATOR		\$93.01	
4661	09/03/2015	1043	WEX BANK	41749692..	31700.4000.54315.0000.	008048.0000	ENEMS GENERATOR		\$93.00	
							Check Total:		\$186.01	
4662	09/11/2015	1047	ANGEL FIRE LOCK & KEY INC	2769	31700.4000.54315.0000.	008009.0000	BIG HEAD (DO NOT DUPLICATE) KEYS		\$36.00	
							Check Total:		\$36.00	
4663	09/11/2015	1047	BENNETT'S LLC	15-C32568	31700.4000.54315.0000.	008000.0000	(2015-2016) MONTHLY CYLINDER RENTAL		\$119.37	
							Check Total:		\$119.37	
4664	09/11/2015	1047	GRAINGER	98292441679	31700.4000.56118.0000.	008034.0000	CORD-STRAIN RELIEF, MN ORDER 2 PART NO: 44-76-0150		\$10.18	
							Check Total:		\$10.18	
4665	09/11/2015	1047	MILLENNIUM COMMUNICATIONS125819 CORP		31700.4000.54315.0000.	008033.0000	08/20/15 VOICEMAIL SYSTEM WORK DONE AT CEMS		\$245.70	
4665	09/11/2015	1047	MILLENNIUM COMMUNICATIONS125819 CORP		31700.4000.54315.0000.	008033.0000	TRAVEL HOURS (CEMS)		\$55.00	
4665	09/11/2015	1047	MILLENNIUM COMMUNICATIONS125819 CORP		31700.4000.54315.0000.	008034.0000	08/20/15 VOICEMAIL SYSTEM WORK DONE AT CHS		\$245.69	
4665	09/11/2015	1047	MILLENNIUM COMMUNICATIONS125819 CORP		31700.4000.54315.0000.	008034.0000	TRAVEL HOURS (CHS)		\$55.00	
4665	09/11/2015	1047	MILLENNIUM COMMUNICATIONS125819 CORP		31700.4000.54315.0000.	008036.0000	TRAVEL HOURS (CEMS)		\$55.00	
4665	09/11/2015	1047	MILLENNIUM COMMUNICATIONS125819 CORP		31700.4000.54315.0000.	008036.0000	08/20/15 VOICEMAIL SYSTEM WORK DONE AT CEMS		\$245.70	
4665	09/11/2015	1047	MILLENNIUM COMMUNICATIONS125819 CORP		31700.4000.54315.0000.	008047.0000	08/20/15 VOICEMAIL SYSTEM		\$110.28	

			CORP				WORK DONE AT ENEMS	
4665	09/11/2015	1047	MILLENNIUM COMMUNICATIONS125819 CORP		31700.4000.54315.0000.008047.0000		TRAVEL HOURS (ENEMS)	\$55.00
4665	09/11/2015	1047	MILLENNIUM COMMUNICATIONS125819 CORP		31700.4000.54315.0000.008048.0000		TRAVEL HOURS (ENEMS)	\$55.00
4665	09/11/2015	1047	MILLENNIUM COMMUNICATIONS125819 CORP		31700.4000.54315.0000.008048.0000		08/20/15 VOICEMAIL SYSTEM WORK DONE AT ENEMS	\$110.29
4666	09/11/2015	1047	OLD GUARD LLC	5255	31700.4000.54315.0000.008000.0000		Check Total: (2015-2016) CHS QUARTERLY ONSPECTION OF THE FIRE SPRINKLER SYSTEM	\$1,232.66 \$482.34
4667	09/16/2015	1052	BAUM'S MUSIC COMPANY (EAST)	412408	31700.4000.56118.0000.008000.0000		Check Total: (2015-2016) REPAIRS AND SUPPLIES FOR CIMARRON RAM BAND	\$482.34 \$58.95
4667	09/16/2015	1052	BAUM'S MUSIC COMPANY (EAST)	416283	31700.4000.56118.0000.008000.0000		(2015-2016) REPAIRS AND SUPPLIES FOR CIMARRON RAM BAND	\$16.08
4667	09/16/2015	1052	BAUM'S MUSIC COMPANY (EAST)	416284	31700.4000.56118.0000.008000.0000		(2015-2016) REPAIRS AND SUPPLIES FOR CIMARRON RAM BAND	\$37.52
4667	09/16/2015	1052	BAUM'S MUSIC COMPANY (EAST)	416285	31700.4000.56118.0000.008000.0000		(2015-2016) REPAIRS AND SUPPLIES FOR CIMARRON RAM BAND	\$21.44
4667	09/16/2015	1052	BAUM'S MUSIC COMPANY (EAST)	416286	31700.4000.56118.0000.008000.0000		(2015-2016) REPAIRS AND SUPPLIES FOR CIMARRON RAM BAND	\$53.59
4667	09/16/2015	1052	BAUM'S MUSIC COMPANY (EAST)	420445	31700.4000.56118.0000.008000.0000		(2015-2016) REPAIRS AND SUPPLIES FOR CIMARRON RAM BAND	\$107.96
4667	09/16/2015	1052	BAUM'S MUSIC COMPANY (EAST)	421364	31700.4000.56118.0000.008000.0000		(2015-2016) REPAIRS AND SUPPLIES FOR CIMARRON RAM BAND	\$48.41
4667	09/16/2015	1052	BAUM'S MUSIC COMPANY (EAST)	423328	31700.4000.56118.0000.008000.0000		(2015-2016) REPAIRS AND SUPPLIES FOR CIMARRON RAM BAND	\$44.95
4668	09/16/2015	1052	TASCOSA OFFICE MACHINES INC	9EL466	31700.4000.54315.0000.008000.0000		Check Total: (2015-2016) CONTRACT YEAR (08/01/15-07/31/16)	\$388.90 \$867.08
4668	09/16/2015	1052	TASCOSA OFFICE MACHINES INC	9EL467	31700.4000.54315.0000.008000.0000		(2015-2016) CONTRACT YEAR (08/01/15-07/31/16)	\$1,496.87
4669	09/16/2015	1052	TIM'S AUTO AND TOWING	735387	31700.4000.54315.0000.008000.0000		Check Total: (2015-2016) SCHOOL DISTRICT VEHICLES MAINTENANCE AND REPAIRS	\$2,363.95 \$45.00
4670	09/16/2015	1052	WEX BANK	42105211..	31700.4000.54315.0000.008047.0000		Check Total: ENEMS GENERATOR	\$45.00 \$26.83
4670	09/16/2015	1052	WEX BANK	42105211..	31700.4000.54315.0000.008048.0000		ENEMS GENERATOR	\$26.83
4671	09/23/2015	1057	BURCO CHEMICAL & SUPPLY INC	9998	31700.4000.56118.0000.008033.0000		Check Total: MOP MED WHIT TUFF BLEND LOOP #75082710	\$53.66 \$114.72

4671	09/23/2015	1057	BURCO CHEMICAL & SUPPLY INC	9998	31700.4000.56118.0000.008033.0000	LINER PS3860 150K BULK 100/CS #76004293	\$1,197.60
4671	09/23/2015	1057	BURCO CHEMICAL & SUPPLY INC	9998	31700.4000.56118.0000.008034.0000	TOILET TISSUE ROSES 96/CS #59342196	\$1,077.12
4671	09/23/2015	1057	BURCO CHEMICAL & SUPPLY INC	9998	31700.4000.56118.0000.008034.0000	SF NATURAL PS #75004301	\$1,008.00
4671	09/23/2015	1057	BURCO CHEMICAL & SUPPLY INC	9998	31700.4000.56118.0000.008036.0000	SPRAYWAY GLASS CLENAER 12/CS	\$47.76
4671	09/23/2015	1057	BURCO CHEMICAL & SUPPLY INC	9998	31700.4000.56118.0000.008036.0000	TNT AERO BATHROOM CLEANER 12/CS	\$445.44
4671	09/23/2015	1057	BURCO CHEMICAL & SUPPLY INC	9998	31700.4000.56118.0000.008036.0000	SPARCLING BATHROOM CLEANER QT 12/CS	\$239.40
4671	09/23/2015	1057	BURCO CHEMICAL & SUPPLY INC	9998	31700.4000.56118.0000.008036.0000	TOWEL JUMBO DISP 4142 ROLL 12/800'/CS #04142	\$334.88
4671	09/23/2015	1057	BURCO CHEMICAL & SUPPLY INC	9998	31700.4000.56118.0000.008036.0000	TOILET TISSUE JUMBO ROSES #59341149	\$41.50
4671	09/23/2015	1057	BURCO CHEMICAL & SUPPLY INC	9998	31700.4000.56118.0000.008036.0000	PUMICE STICK W/HANDLE 12/CS	\$45.95
4671	09/23/2015	1057	BURCO CHEMICAL & SUPPLY INC	9998	31700.4000.56118.0000.008036.0000	19" RED BUFF PAD 5/CS #PAD 4019 RED	\$34.75
4671	09/23/2015	1057	BURCO CHEMICAL & SUPPLY INC	9998	31700.4000.56118.0000.008036.0000	17" RED BUFF PAD 5/CS #PAD 4017 RED	\$24.75
4671	09/23/2015	1057	BURCO CHEMICAL & SUPPLY INC	9998	31700.4000.56118.0000.008036.0000	19" GREEN FLOOR PAD 5/CS #PAD 4019 GRE	\$34.75
4671	09/23/2015	1057	BURCO CHEMICAL & SUPPLY INC	9998	31700.4000.56118.0000.008036.0000	17" GEEN SCRUB PAD #PAD 4017 GRE	\$32.00
4671	09/23/2015	1057	BURCO CHEMICAL & SUPPLY INC	9998	31700.4000.56118.0000.008036.0000	LITE N' FOAMY SOAP DISPENSER	\$0.00
4671	09/23/2015	1057	BURCO CHEMICAL & SUPPLY INC	9998	31700.4000.56118.0000.008036.0000	CRANBERRY ICE LITE N'FOAMY GALLON 4/CS	\$159.92
4671	09/23/2015	1057	BURCO CHEMICAL & SUPPLY INC	9998	31700.4000.56118.0000.008036.0000	SANITARY NAPKIN BAGS 500/CS HOS KL	\$26.28
4671	09/23/2015	1057	BURCO CHEMICAL & SUPPLY INC	9998	31700.4000.56118.0000.008036.0000	SANITARY NAPKIN RECEPTACLE #HOS 250/201W	\$60.62
4672	09/23/2015	1057	GRAINGER	9844514373	31700.4000.56118.0000.008034.0000	Check Total: (10) 4X312 BUTT SPLICE CONNECTOR, 22-18 AWG, RED, PK100	\$4,925.44 \$21.29
4672	09/23/2015	1057	GRAINGER	9844514373	31700.4000.56118.0000.008034.0000	(20) 4X313 BUTT SPLICE CONNECTOR, 16-14 AWG, PK100	\$23.16
4672	09/23/2015	1057	GRAINGER	9844514373	31700.4000.56118.0000.008034.0000	(30) 4X289 BUTT SPLICE CONNECTOR, 22-18 AWG, PK100	\$12.29
4672	09/23/2015	1057	GRAINGER	9844514373	31700.4000.56118.0000.008034.0000	(40) 4X290 BUTT SPLICE	\$11.93

4673	09/23/2015	1057	GRINE JANITORIAL SERVICES	WEEK 09/05-18/15	31700.4000.54315.0000.008009.0000	CONNECTOR, 16-14 AWG, PK100	Check Total:	\$68.67
						(2015-2016) JANITORIAL SERVICES CONTRACT TO BEGIN ON (08/10/15-05/30/16)		\$892.66
4674	09/23/2015	1057	MILLER BONDED INC	S-10215	31700.4000.57331.0000.008047.0000	FURNISH AND INSTALL (1) NEW LOCKINVAR BOILER #KBL801.	Check Total:	\$892.66
						FURNISH AND INSTALL (1) NEW LOCKINVAR BOILER #KBL801.		\$12,828.20
4674	09/23/2015	1057	MILLER BONDED INC	S-10215	31700.4000.57331.0000.008048.0000	FURNISH AND INSTALL (1) NEW LOCKINVAR BOILER #KBL801.	Check Total:	\$12,828.20
						(2015-2016) POSTAGE MACHINE LEASE ACCOUNT#8049133		\$25,656.40
4675	09/23/2015	1057	PITNEY BOWES GLOBAL FINANCIAL SERVICES	8049133-SP15	31700.4000.54315.0000.008000.0000		Check Total:	\$60.07
							Check Total:	\$60.07
							Bank Total:	\$82,766.25

DEPOSIT LISTING SB-9

Deposit Number	Date	Memo	Deposit Total	Clear Date
30953	09/21/2015	CCT - SB9	\$17,878.87	09/30/2015
Total Deposits for Fund:		1	Total Amount:	\$17,878.87

8000 DISTRICT

8009 MVHS

8033 CES

8034 CHS

8036 CMS

8047 ENES

8048 ENMS

Cimarron Municipal Schools

SB9 EXPENDITURE REPORT

From Date: 9/1/2015 To Date: 9/30/2015

31700.2300.53712.0000.008000.0000	COUNTY TAX COLLECTION COSTS	\$7,977.00	\$0.00	\$7,977.00	\$145.37	\$497.12	\$7,479.88	\$0.00	\$7,479.88	93.77%
OBJECT: COUNTY TAX COLLECTION COSTS - 53712		\$7,977.00	\$0.00	\$7,977.00	\$145.37	\$497.12	\$7,479.88	\$0.00	\$7,479.88	93.77%
FUNCTION: SUPPORT SERVICES-GENERAL ADMINISTRATION - 2300		\$7,977.00	\$0.00	\$7,977.00	\$145.37	\$497.12	\$7,479.88	\$0.00	\$7,479.88	93.77%
31700.4000.53330.0000.008000.0000	PROFESSIONAL DEVELOPEMENT	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	100.00%
OBJECT: PROFESSIONAL DEVELOPEMENT - 53330		\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	100.00%
31700.4000.54315.0000.008000.0000	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT	\$220,984.00	\$90,000.00	\$310,984.00	\$7,586.01	\$36,479.85	\$274,504.15	\$233,408.22	\$41,095.93	13.21%
31700.4000.54315.0000.008009.0000	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT	\$115,000.00	(\$15,000.00)	\$100,000.00	\$2,713.98	\$3,137.48	\$96,862.52	\$19,853.17	\$77,009.35	77.01%
31700.4000.54315.0000.008033.0000	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT	\$80,000.00	(\$15,000.00)	\$65,000.00	\$300.70	\$3,685.44	\$61,314.56	\$1,382.98	\$59,931.58	92.20%
31700.4000.54315.0000.008034.0000	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT	\$115,000.00	(\$15,000.00)	\$100,000.00	\$300.69	\$9,079.78	\$90,920.22	\$3,649.87	\$87,270.35	87.27%
31700.4000.54315.0000.008036.0000	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT	\$80,000.00	(\$15,000.00)	\$65,000.00	\$300.70	\$8,661.40	\$56,338.60	\$1,382.97	\$54,955.63	84.55%
31700.4000.54315.0000.008047.0000	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT	\$100,000.00	(\$15,000.00)	\$85,000.00	\$544.04	\$7,134.84	\$77,865.16	\$5,436.37	\$72,428.79	85.21%
31700.4000.54315.0000.008048.0000	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT	\$100,000.00	(\$15,000.00)	\$85,000.00	\$544.02	\$7,134.79	\$77,865.21	\$5,436.39	\$72,428.82	85.21%
OBJECT: MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) - 54315		\$810,984.00	\$0.00	\$810,984.00	\$12,290.14	\$75,313.58	\$735,670.42	\$270,549.97	\$465,120.45	57.35%
31700.4000.54500.0000.008000.0000	CONSTRUCTION SERVICES	\$85,594.00	\$0.00	\$85,594.00	\$0.00	\$0.00	\$85,594.00	\$0.00	\$85,594.00	100.00%
31700.4000.54500.0000.008009.0000	CONSTRUCTION SERVICES	\$110,000.00	\$0.00	\$110,000.00	\$0.00	\$0.00	\$110,000.00	\$0.00	\$110,000.00	100.00%
31700.4000.54500.0000.008033.0000	CONSTRUCTION SERVICES	\$110,000.00	\$0.00	\$110,000.00	\$0.00	\$0.00	\$110,000.00	\$0.00	\$110,000.00	100.00%
31700.4000.54500.0000.008034.0000	CONSTRUCTION SERVICES	\$110,000.00	\$0.00	\$110,000.00	\$0.00	\$0.00	\$110,000.00	\$0.00	\$110,000.00	100.00%
31700.4000.54500.0000.008036.0000	CONSTRUCTION SERVICES	\$110,000.00	\$0.00	\$110,000.00	\$0.00	\$0.00	\$110,000.00	\$0.00	\$110,000.00	100.00%
31700.4000.54500.0000.008047.0000	CONSTRUCTION SERVICES	\$110,000.00	\$0.00	\$110,000.00	\$0.00	\$0.00	\$110,000.00	\$0.00	\$110,000.00	100.00%
31700.4000.54500.0000.008048.0000	CONSTRUCTION SERVICES	\$110,000.00	\$0.00	\$110,000.00	\$0.00	\$0.00	\$110,000.00	\$0.00	\$110,000.00	100.00%
OBJECT: CONSTRUCTION SERVICES - 54500		\$745,594.00	\$0.00	\$745,594.00	\$0.00	\$0.00	\$745,594.00	\$0.00	\$745,594.00	100.00%
31700.4000.56118.0000.008000.0000	GENERAL SUPPLIES AND MATERIALS	\$14,000.00	(\$10,000.00)	\$4,000.00	\$388.90	\$466.44	\$3,533.56	\$1,765.90	\$1,767.66	44.19%
31700.4000.56118.0000.008033.0000	GENERAL SUPPLIES AND MATERIALS	\$6,000.00	\$0.00	\$6,000.00	\$1,312.32	\$1,530.27	\$4,469.73	\$0.00	\$4,469.73	74.50%
31700.4000.56118.0000.008034.0000	GENERAL SUPPLIES AND MATERIALS	\$17,000.00	\$10,000.00	\$27,000.00	\$14,511.01	\$15,021.73	\$11,978.27	\$7,980.88	\$3,997.39	14.81%
31700.4000.56118.0000.008036.0000	GENERAL SUPPLIES AND MATERIALS	\$6,000.00	\$0.00	\$6,000.00	\$1,528.00	\$1,856.00	\$4,144.00	\$729.27	\$3,414.73	56.91%
31700.4000.56118.0000.008047.0000	GENERAL SUPPLIES AND MATERIALS	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$124.44	\$3,375.56	\$1,442.21	\$1,933.35	55.24%
31700.4000.56118.0000.008048.0000	GENERAL SUPPLIES AND MATERIALS	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$124.44	\$3,375.56	\$1,628.80	\$1,746.76	49.91%
OBJECT: GENERAL SUPPLIES AND MATERIALS - 56118		\$50,000.00	\$0.00	\$50,000.00	\$17,740.23	\$19,123.32	\$30,876.68	\$13,547.06	\$17,329.62	34.66%
31700.4000.57311.0000.008000.0000	VEHICLES GENERAL	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00	100.00%
OBJECT: VEHICLES GENERAL - 57311		\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00	100.00%
31700.4000.57331.0000.008000.0000	FIXED ASSETS (MORE THAN \$5,000)	\$32,000.00	\$0.00	\$32,000.00	\$0.00	\$0.00	\$32,000.00	\$6,333.26	\$25,666.74	80.21%
31700.4000.57331.0000.008009.0000	FIXED ASSETS (MORE THAN \$5,000)	\$28,000.00	\$0.00	\$28,000.00	\$0.00	\$0.00	\$28,000.00	\$0.00	\$28,000.00	100.00%
31700.4000.57331.0000.008033.0000	FIXED ASSETS (MORE THAN \$5,000)	\$28,000.00	\$0.00	\$28,000.00	\$0.00	\$0.00	\$28,000.00	\$0.00	\$28,000.00	100.00%
31700.4000.57331.0000.008034.0000	FIXED ASSETS (MORE THAN \$5,000)	\$28,000.00	\$0.00	\$28,000.00	\$17,249.49	\$17,249.49	\$10,750.51	\$0.00	\$10,750.51	38.39%
31700.4000.57331.0000.008036.0000	FIXED ASSETS (MORE THAN \$5,000)	\$28,000.00	\$0.00	\$28,000.00	\$0.00	\$0.00	\$28,000.00	\$0.00	\$28,000.00	100.00%

		\$5,000)									
31700.4000.57331.0000.008047.0000	FIXED ASSETS (MORE THAN \$5,000)	\$28,000.00	\$0.00	\$28,000.00	\$12,828.20	\$12,828.20	\$15,171.80	\$0.00	\$15,171.80	54.19%	
31700.4000.57331.0000.008048.0000	FIXED ASSETS (MORE THAN \$5,000)	\$28,000.00	\$0.00	\$28,000.00	\$12,828.20	\$12,828.20	\$15,171.80	\$0.00	\$15,171.80	54.19%	
OBJECT: FIXED ASSETS (MORE THAN \$5,000) - 57331		\$200,000.00	\$0.00	\$200,000.00	\$42,905.89	\$42,905.89	\$157,094.11	\$6,333.26	\$150,760.85	75.38%	
31700.4000.57332.0000.008000.0000	SUPPLY ASSETS (\$5,000 OR LESS)	\$58,000.00	\$0.00	\$58,000.00	\$0.00	\$0.00	\$58,000.00	\$2,000.00	\$56,000.00	96.55%	
31700.4000.57332.0000.008009.0000	SUPPLY ASSETS (\$5,000 OR LESS)	\$57,000.00	\$0.00	\$57,000.00	\$0.00	\$0.00	\$57,000.00	\$0.00	\$57,000.00	100.00%	
31700.4000.57332.0000.008033.0000	SUPPLY ASSETS (\$5,000 OR LESS)	\$57,000.00	\$0.00	\$57,000.00	\$0.00	\$1,275.00	\$55,725.00	\$1,275.00	\$54,450.00	95.53%	
31700.4000.57332.0000.008034.0000	SUPPLY ASSETS (\$5,000 OR LESS)	\$57,000.00	\$0.00	\$57,000.00	\$0.00	\$0.00	\$57,000.00	\$18,241.76	\$38,758.24	68.00%	
31700.4000.57332.0000.008036.0000	SUPPLY ASSETS (\$5,000 OR LESS)	\$57,000.00	\$0.00	\$57,000.00	\$0.00	\$1,300.00	\$55,700.00	\$1,300.00	\$54,400.00	95.44%	
31700.4000.57332.0000.008047.0000	SUPPLY ASSETS (\$5,000 OR LESS)	\$57,000.00	\$0.00	\$57,000.00	\$40.00	\$40.00	\$56,960.00	\$1,862.80	\$55,097.20	96.66%	
31700.4000.57332.0000.008048.0000	SUPPLY ASSETS (\$5,000 OR LESS)	\$57,000.00	\$0.00	\$57,000.00	\$39.99	\$39.99	\$56,960.01	\$960.01	\$56,000.00	98.25%	
OBJECT: SUPPLY ASSETS (\$5,000 OR LESS) - 57332		\$400,000.00	\$0.00	\$400,000.00	\$79.99	\$2,654.99	\$397,345.01	\$25,639.57	\$371,705.44	92.93%	
FUNCTION: FACILITIES ACQUISITION AND CONSTRUCTION - 4000		\$2,407,078.00	\$0.00	\$2,407,078.00	\$73,016.25	\$139,997.78	\$2,267,080.22	\$316,069.86	\$1,951,010.36	81.05%	
FUND: CAPITAL IMPROVEMENTS SB-9 - 31700		\$2,415,055.00	\$0.00	\$2,415,055.00	\$73,161.62	\$140,494.90	\$2,274,560.10	\$316,069.86	\$1,958,490.24	81.10%	
Grand Total:		\$2,415,055.00	\$0.00	\$2,415,055.00	\$73,161.62	\$140,494.90	\$2,274,560.10	\$316,069.86	\$1,958,490.24	81.10%	

End of Report

8000 DISTRICT

8009 MVHS

8033 CES

8034 CHS

8036 CMS

8047 ENES

8048 ENMS

Cimarron Municipal Schools

Date Range:9/01/2015-09/31/2015

Disbursement Detail Listing

EDUCATIONAL TECHNOLOGY BONDS BANK

1039	09/01/2015	1038	LIVESTREAM LLC	10139	31900.4000.53414.0000.008000.0000	LIVESTREAM YEARLY PREMIUM CHANNEL PLAN FOR (SEPTEMBER 1,	\$3,000.00
						Check Total:	\$3,000.00
1040	09/03/2015	1041	Employee Vendor	AUGUST 2015	31900.4000.53414.0000.008000.0000	(2015-2016) PROFESSIONAL SERVICES CONTRACT FOR TECHNOLOGY SERVICES	\$1,987.10
						Check Total:	\$1,987.10
1041	09/03/2015	1041	BMI SYSTEMS GROUP	21710	31900.4000.53414.0000.008000.0000	SUPPORT, BASIC PHONE SUPPORT & MAINTENANCE RELEASES FOR BMI	\$495.00
						Check Total:	\$495.00
1042	09/03/2015	1041	HARMONIX TECHNOLOGIES	723M-2	31900.4000.53414.0000.008000.0000	(2015-2016) ANNUAL SCHOOL DISTRICT TECHNOLOGY MAINTENANCE	\$2,899.70
1042	09/03/2015	1041	HARMONIX TECHNOLOGIES	726M	31900.4000.53414.0000.008000.0000	(2015-2016) ANNUAL SCHOOL DISTRICT TECHNOLOGY MAINTENANCE	\$6,189.50
						Check Total:	\$9,089.20
1043	09/03/2015	1041	KIT CARSON TELECOM	233574	31900.4000.53414.0000.008000.0000	(2015-2016) MONTHLY INTERNET SERVICE AT ENEMS	\$1,481.09
						Check Total:	\$1,481.09
1044	09/03/2015	1041	MARY ALICE BALDWIN	08/16/2015	31900.4000.53414.0000.008000.0000	SCHOOL DISTRICT IPAD REPAIRS	\$735.00
						Check Total:	\$735.00
1045	09/03/2015	1044	NETCHEMIA LLC	RI-1178-NC	31900.4000.53414.0000.008000.0000	TALENT ED RECRUIT& HIRE ESSENTIAL ANNUAL FEE (08/22/2015-08/21/2016)	\$868.35
						Check Total:	\$868.35
1046	09/16/2015	1050	SOUTHWEST REGIONAL EDUCATION CENTER	9/4/15-5/1-7/30/15	31900.4000.53414.0000.008034.0000	(2015-2016) CHS STUDENT'S ONLINE COURSES THROUGH IDEAL-NM	\$400.00
						Check Total:	\$400.00
1047	09/16/2015	1050	TASCOSA OFFICE MACHINES	29742A	31900.4000.56118.0000.008033.0000	CANON CL-51 COLOR INK	\$40.99
1047	09/16/2015	1050	TASCOSA OFFICE MACHINES INC	29G36A	31900.4000.56118.0000.008034.0000	CANON CL-52 CANON TRI-COLOR INK CARTRIDGE	\$29.99
1047	09/16/2015	1050	TASCOSA OFFICE MACHINES INC	29G36A	31900.4000.56118.0000.008034.0000	CANON PG-50 BLACK INK CARTRIDGE	\$37.99
						Check Total:	\$108.97

1048	09/23/2015	1055	AMAZON.COM CREDIT PLAN	8/28/15 277791040821	31900.4000.57332.0000.008034.0000	NIKON D3100 DSLR CAMERA WITH 18-55MM F/3.5-5.6 AUTO FOCUS-S NIKKOR ZOOM	\$365.00
1048	09/23/2015	1055	AMAZON.COM CREDIT PLAN	8/28/15 277794770368	31900.4000.57332.0000.008034.0000	NIKON D3100 DSLR CAMERA WITH 18-55MM F/3.5-5.6 AUTO FOCUS-S NIKKOR ZOOM	\$365.00
1048	09/23/2015	1055	AMAZON.COM CREDIT PLAN	8/30/15 277799632575	31900.4000.56118.0000.008034.0000	DELUXE SOFT PADDED MEDIUM BAG FOR DIGITAL SLR CAMERA LENS & VIDEO	\$29.90
1048	09/23/2015	1055	AMAZON.COM CREDIT PLAN	8/30/15 277799632575	31900.4000.56118.0000.008034.0000	2 REPLACEMENT NIKON EN-EL 14 BATTERY FOR NIKON CAMERAS	\$25.89
1048	09/23/2015	1055	AMAZON.COM CREDIT PLAN	8/30/15 277799632575	31900.4000.56118.0000.008034.0000	SANDISK 16GB CLASS 4 SDHC MEMORY CARD	\$15.40
						Check Total:	\$801.19
1049	09/23/2015	1055	CDWG INC	XV17781	31900.4000.57332.0000.008033.0000	EPSON POWEERLITE X27-XGA 2700 LUMENS	\$444.51
1049	09/23/2015	1055	CDWG INC	XV17781	31900.4000.57332.0000.008036.0000	EPSON POWELITE X27-XGA 2700 LUMENS	\$444.51
1049	09/23/2015	1055	CDWG INC	XW91589	31900.4000.57332.0000.008000.0000	APC BACK-UPS PRO 1000 (ADMIN OFFICE)	\$154.40
1049	09/23/2015	1055	CDWG INC	XW91589	31900.4000.57332.0000.008047.0000	APC BACK-UPS PRO 1000	\$154.40
1049	09/23/2015	1055	CDWG INC	XW91589	31900.4000.57332.0000.008048.0000	APC BACK-UPS PRO 1000	\$308.80
						Check Total:	\$1,506.62
1050	09/23/2015	1055	MARY ALICE BALDWIN	09/01/2015	31900.4000.53414.0000.008000.0000	SCHOOL DISTRICT IPAD REPAIRS	\$70.00
						Check Total:	\$70.00
1051	09/23/2015	1055	POLAR ELECTRO INC	331427375	31900.4000.53414.0000.008009.0000	POLARGOFIT.COM WEB SERVICE RENEWAL FOR MVHS-ANNUAL LICENSE PER	\$350.00
						Check Total:	\$350.00
1052	09/23/2015	1055	RIVERSIDE TECHNOLOGIES INC	0071164-IN	31900.4000.53414.0000.008009.0000	MONTHLY MANAGED SERVICES (18 MONTHS)	\$2,000.00
						Check Total:	\$2,000.00
						Bank Total:	\$22,892.52

ED TECHNOLOGY TRUST

48	09/01/2015		CIMARRON MUNICIPAL SCHOOLS	V668660	31900.0000.45110.0000.000000.0000	SALE OF BOND	\$19,655.74
						Check Total:	\$19,655.74

Deposit Listing

Deposit Number	Date	Memo	Deposit Total	Cleared?	Clear Date	Void Date
30942	09/01/2015	31900 - BANK OF ABQ - ED TECH BONS RFR	\$19,655.74		09/30/2015	

8000 DISTRICT

8009 MVHS

8033 CES

8034 CHS

8036 CMS

8047 ENES

8048 ENMS

Cimarron Municipal Schools

ED TECH EXPENDITURE REPORT

From Date: 9/1/2015 To Date: 9/30/2015

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
31900.4000.53330.0000.008000.0000	PROFESSIONAL DEVELOPEMENT	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$806.40	\$4,193.60	\$1,650.00	\$2,543.60	50.87%
	OBJECT: PROFESSIONAL DEVELOPEMENT - 53330	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$806.40	\$4,193.60	\$1,650.00	\$2,543.60	50.87%
31900.4000.53414.0000.008000.0000	OTHER SERVICES	\$6,000.00	\$130,000.00	\$136,000.00	\$17,725.74	\$58,779.56	\$77,220.44	\$76,002.69	\$1,217.75	0.90%
31900.4000.53414.0000.008009.0000	OTHER SERVICES	\$7,000.00	\$20,000.00	\$27,000.00	\$2,350.00	\$6,350.00	\$20,650.00	\$18,920.00	\$1,730.00	6.41%
31900.4000.53414.0000.008033.0000	OTHER SERVICES	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$349.00	\$5,651.00	\$0.00	\$5,651.00	94.18%
31900.4000.53414.0000.008034.0000	OTHER SERVICES	\$11,000.00	\$0.00	\$11,000.00	\$400.00	\$400.00	\$10,600.00	\$7,600.00	\$3,000.00	27.27%
31900.4000.53414.0000.008036.0000	OTHER SERVICES	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	100.00%
31900.4000.53414.0000.008047.0000	OTHER SERVICES	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$650.00	\$6,350.00	\$0.00	\$6,350.00	90.71%
31900.4000.53414.0000.008048.0000	OTHER SERVICES	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	100.00%
	OBJECT: OTHER SERVICES - 53414	\$50,000.00	\$150,000.00	\$200,000.00	\$20,475.74	\$66,528.56	\$133,471.44	\$102,522.69	\$30,948.75	15.47%
31900.4000.56113.0000.008000.0000	SOFTWARE	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100.00%
31900.4000.56113.0000.008009.0000	SOFTWARE	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100.00%
31900.4000.56113.0000.008033.0000	SOFTWARE	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100.00%
31900.4000.56113.0000.008034.0000	SOFTWARE	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100.00%
31900.4000.56113.0000.008036.0000	SOFTWARE	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100.00%
31900.4000.56113.0000.008047.0000	SOFTWARE	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100.00%
31900.4000.56113.0000.008048.0000	SOFTWARE	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100.00%
	OBJECT: SOFTWARE - 56113	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$35,000.00	100.00%
31900.4000.56118.0000.008000.0000	GENERAL SUPPLIES AND MATERIALS	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$594.22	\$5,405.78	(\$2,271.00)	\$7,676.78	127.95%
31900.4000.56118.0000.008009.0000	GENERAL SUPPLIES AND MATERIALS	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$3,217.35	\$782.65	\$612.65	\$170.00	4.25%
31900.4000.56118.0000.008033.0000	GENERAL SUPPLIES AND MATERIALS	\$4,000.00	\$0.00	\$4,000.00	\$40.99	\$367.59	\$3,632.41	\$3,468.26	\$164.15	4.10%
31900.4000.56118.0000.008034.0000	GENERAL SUPPLIES AND MATERIALS	\$4,000.00	\$0.00	\$4,000.00	\$139.17	\$139.17	\$3,860.83	\$1,653.96	\$2,206.87	55.17%
31900.4000.56118.0000.008036.0000	GENERAL SUPPLIES AND MATERIALS	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$1,996.50	\$2,003.50	50.09%
31900.4000.56118.0000.008047.0000	GENERAL SUPPLIES AND MATERIALS	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$3,603.74	\$396.26	9.91%
31900.4000.56118.0000.008048.0000	GENERAL SUPPLIES AND MATERIALS	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$3,493.75	\$506.25	12.66%
	OBJECT: GENERAL SUPPLIES AND MATERIALS - 56118	\$30,000.00	\$0.00	\$30,000.00	\$180.16	\$4,318.33	\$25,681.67	\$12,557.86	\$13,123.81	43.75%
31900.4000.57331.0000.008000.0000	FIXED ASSETS (MORE THAN \$5,000)	\$50,000.00	(\$30,000.00)	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	100.00%
	OBJECT: FIXED ASSETS (MORE THAN \$5,000) - 57331	\$50,000.00	(\$30,000.00)	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	100.00%
31900.4000.57332.0000.008000.0000	SUPPLY ASSETS (\$5,000 OR LESS)	\$122,978.00	(\$120,000.00)	\$2,978.00	\$154.40	\$154.40	\$2,823.60	\$0.00	\$2,823.60	94.82%
31900.4000.57332.0000.008009.0000	SUPPLY ASSETS (\$5,000 OR LESS)	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	100.00%
31900.4000.57332.0000.008033.0000	SUPPLY ASSETS (\$5,000 OR LESS)	\$8,000.00	\$0.00	\$8,000.00	\$444.51	\$444.51	\$7,555.49	\$0.00	\$7,555.49	94.44%
31900.4000.57332.0000.008034.0000	SUPPLY ASSETS (\$5,000 OR LESS)	\$8,000.00	\$0.00	\$8,000.00	\$730.00	\$730.00	\$7,270.00	\$0.00	\$7,270.00	90.88%
31900.4000.57332.0000.008036.0000	SUPPLY ASSETS (\$5,000 OR LESS)	\$8,000.00	\$0.00	\$8,000.00	\$444.51	\$444.51	\$7,555.49	\$0.00	\$7,555.49	94.44%
31900.4000.57332.0000.008047.0000	SUPPLY ASSETS (\$5,000 OR LESS)	\$8,000.00	\$0.00	\$8,000.00	\$154.40	\$154.40	\$7,845.60	\$0.00	\$7,845.60	98.07%
31900.4000.57332.0000.008048.0000	SUPPLY ASSETS (\$5,000 OR LESS)	\$8,000.00	\$0.00	\$8,000.00	\$308.80	\$308.80	\$7,691.20	\$0.00	\$7,691.20	96.14%

	LESS)									
OBJECT: SUPPLY ASSETS (\$5,000 OR LESS) - 57332	\$165,978.00	(\$120,000.00)	\$45,978.00	\$2,236.62	\$2,236.62	\$43,741.38	\$0.00	\$43,741.38	95.14%	
FUNCTION: FACILITIES ACQUISITION AND CONSTRUCTION - 4000	\$335,978.00	\$0.00	\$335,978.00	\$22,892.52	\$73,889.91	\$262,088.09	\$116,730.55	\$145,357.54	43.26%	
FUND: ED. TECHNOLOGY EQUIPMENT ACT - 31900	\$335,978.00	\$0.00	\$335,978.00	\$22,892.52	\$73,889.91	\$262,088.09	\$116,730.55	\$145,357.54	43.26%	
Grand Total:	\$335,978.00	\$0.00	\$335,978.00	\$22,892.52	\$73,889.91	\$262,088.09	\$116,730.55	\$145,357.54	43.26%	

End of Report

2015-2016 Cimarron Municipal Schools (40th Day) Student Membership

GR LVL	CEMS Dist	CEMS OD	CEMS TOT	EN Dist	EN OD	EN TOT	CHS Dist	CHS OD	CHS TOT	MVHS Dist	MVHS OD	MVHS TOT	TOT Dist	TOT OD	GRN TOT
PreK 3	-	-	0	2	0	2	-	-	0	-	-	0	2	0	2
PreK 4	-	-	0	6	0	6	-	-	0	-	-	0	6	0	6
KF	9	0	9	15	0	15	-	-	0	-	-	0	24	0	24
1	16	0	16	18	0	18	-	-	0	-	-	0	34	0	34
2	9	0	9	21	1	22	-	-	0	-	-	0	30	1	31
3	8	0	8	23	0	23	-	-	0	-	-	0	31	0	31
4	12	0	12	25	0	25	-	-	0	-	-	0	37	0	37
5	11	2	13	24	2	26	-	-	0	-	-	0	35	4	39
6	13	3	16	22	2	24	-	-	0	-	-	0	35	5	40
7	16	1	17	14	1	15	-	-	0	-	-	0	30	2	32
8	9	3	12	15	1	16	-	-	0	-	-	0	24	4	28
9	-	-	0	-	-	0	24	5	29			17	24	5	46
10	-	-	0	-	-	0	16	2	18			23	16	2	41
11	-	-	0	-	-	0	11	7	18			16	11	7	34
12	-	-	0	-	-	0	11	4	15			15	11	4	30
SCH T	103	9	112	185	7	192	62	18	80	0	0	71	350	34	455

2014-2015 Cimarron Municipal Schools (40th) Student Membership

GR LVL	CEMS Dist	CEMS OD	CEMS TOT	EN Dist	EN OD	EN TOT	CHS Dist	CHS OD	CHS TOT	MVHS Dist	MVHS OD	MVHS TOT	TOT Dist	TOT OD	GRN TOT
DD	1		1	0		0			0			0	1	0	1
KF	14	1	15	14		14			0			0	28	1	29
1	7	0	7	18		18			0			0	25	0	25
2	11	1	12	25		25			0			0	36	1	37
3	13	0	13	18		18			0			0	31	0	31
4	11	1	12	24	1	25			0			0	35	2	37
5	12	3	15	23	2	25			0			0	35	5	40
6	15	1	16	11	1	12			0			0	26	2	28
7	10	2	12	20	1	21			0			0	30	3	33
8	17	3	20	16	1	17			0			0	33	4	37
9			0			0	19	4	23	11	12	23	30	16	46
10			0			0	12	6	18	11	4	15	23	10	33
11			0			0	11	5	16	8	6	14	19	11	30
12			0			0	16	1	17	13	10	23	29	11	40
SCH T	111	12	123	169	6	175	58	16	74	43	32	75	381	66	447

CEMS/CHS Board Report

October 2015



Band Notes



The Cimarron High School Band visited the New Mexico State Fair on September 17th. They began the day by meeting with NM Cabinet Secretary of Tourism, Rebecca Latham. Mrs. Latham spoke with them about the "New Mexico True" campaign and employment in the hospitality and tourism industry in our state. The band divided into groups to explore exhibits at the fair and complete a photo/report assignment on "NM True."

After lunch and some time on the midway, they presented a concert on the fair's "Main Street."



Cimarron Band plays at the New Mexico Expo.

Photo: P. Towry-Church

Counselor's Corner

Elizabeth Gallegos has been nominated for the United States Presidential Scholarship

13 juniors and 3 seniors chose to attend College Night at Santa Fe Community College where they visited with representatives from over thirty colleges and universities.

Four of the fifteen seniors have already been accepted to universities or a community college with eight awaiting notification regarding their applications.

Juniors and seniors have attended presentations with UNM, NMHU, and ENMU over the past couple of weeks with additional presentations forthcoming. After attending the presentations, seven juniors have already completed applications for admission.

Juniors will participate in the Preliminary Scholastic Aptitude Test on Wednesday, October 14th.

All juniors and seniors have been encouraged to participate in the ACT on December 12th, with the majority of juniors indicating that they will participate.

Juniors and seniors participated in an informational meeting with Trinidad State Junior College's TRIO Program, which provides assistance to students in planning and preparing for college.

Individual PARCC scores for seniors will be in district on November 2nd with Elementary and Middle School scores arriving December 1st.

Nurse's Nook

Influenza Flu Clinic: The nurse is still waiting for Parent Consent forms to be sent to us by the State Health Department so that they can be distributed to all schools. She is hoping that the consent forms and flu vaccine will arrive soon. She will do an all call when the forms are here and that they are being sent home with your participating students.

Classroom Connections

Ag/FFA

Cimarron 7th grade science received an opportunity to experience hands on life cycles. They got monarch chrysalises weighed and determined if they were female and males. They also got to see them emerge. We got the opportunity to go to Maxwell Wildlife Refuge and release our butterflies. We tagged them with a number, which will indicate whether make it to Mexico and get put in a national database so we can look it up.

Here are some picture of the event.



Photos: E. Roybal

4th Grade L. Leo Martinez

Challenged

- Students are learning how to solve word problems using the key vocabulary terms in the question, to determine what math function to use, to solve.

-Students are practicing using a close read to find in depth information about text. (Making inferences, finding authors viewpoint, summarizing, and analyzing text)

Healthy- Students studied the Body Systems and investigated ways to stay healthy as students and adults.

Engaged- Students are using question and answer flows to diagram sentences in Grammar.

Supported- Students have been learning how to peer tutor one another and use "help slips" to ask for help in class.

Julie Vigil's STEM Class for 2nd, 3rd, and 4th graders

Building Towers



Building Bridges



Building Catapults – War of the Grades



STEM Girls Conference in Santa Fe



Sarah Burgess talks to Middle School about her time on the Nautilus

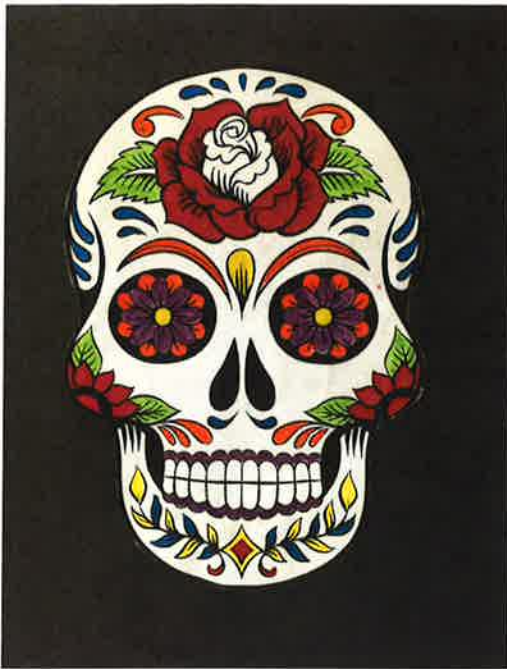


Photos: J. Vigil

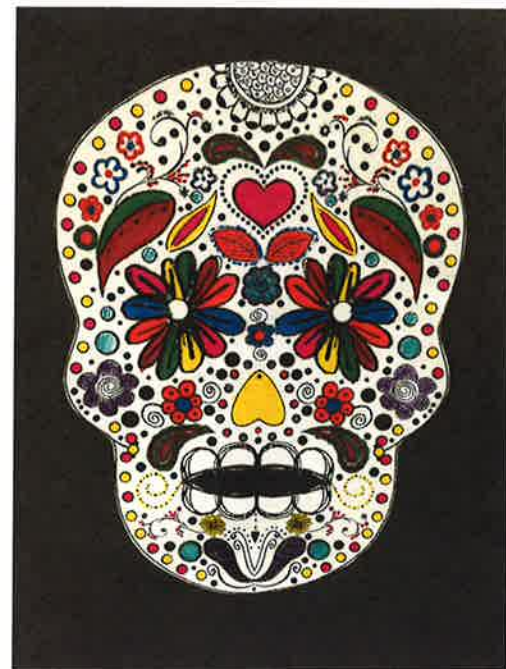
CHS Art/Broadcast/ELA/Mentorship T. Airington

Art students are working on a Hispanic Heritage Month unit where they are learning about Hispanic history, culture and art. Right now we are making Calaveras. We first drew calavera representations and then progressed to collage images made of paper cutouts similar to Matisse-style collages. We will be making our own sugar skulls in the traditional manner using a form and pressing the skulls from sugar decorated with traditional icing.





Because of Mexican art at the beginning of the 20th century was influenced by or created in response to historical events. Art students will research the major events and personalities of the Mexican Revolution and explore how these people and events influenced the artists and art of this time period. Students will create an original piece of artwork that demonstrates the style of one of the artists studied as their independent project for this unit.



Calavera art by art students. Photos: T. Airington

Broadcast students are doing amazing things as well. Considering that this year is a huge transition for them, they have worked as a team and pulled through the challenges and changes and are working to become united as a team. The last game broadcast was the best so far this season and the kids were really proud of the progress they had made together. We have quite a few new team members, including 7th graders who have stepped up to the plate and learned new positions and are doing fantastic jobs in their assignments. We are planning to do a future Friday (no school day) workshop where the team will perform team-building activities as well as workshop the various skills of each position that is essential for broadcast so that each team member can work any position to the best of their ability. We are also researching ways in which we could build a bi-weekly news broadcast where students interview local community businesses and members as well as create local advertisements.



In addition to college and career preparation, 9th and 10th grade mentorship classes have been working on STEM (Science Technology Engineering Math) and STEAM (Science Technology Art Engineering Math) projects together and individually. They are learning team building

and communication skills with the projects and have shown major improvement in their collaborative skills.

Mentorship students working on their STEM/STEAM projects.

Photo: T. Airington



Athletics

Volleyball team has had some struggles but we are working on building a stronger program. The Middle School just put on a successful tournament and they are planning to travel for another small tournament in Des Moines next week and the JV is also planning on attending an end of the season tournament in Santa Fe.

Athletic Director and Assistant attended the annual meeting in October where we found that all small schools want us and Cliff to be 2A schools and the cutoff is 74 so we are right on the cusp of moving up. More than likely it will not happen with this 2-year alignment.

Volleyball team is doing their "DIG PINK" game on Saturday vs. Des Moines (10/17/15)

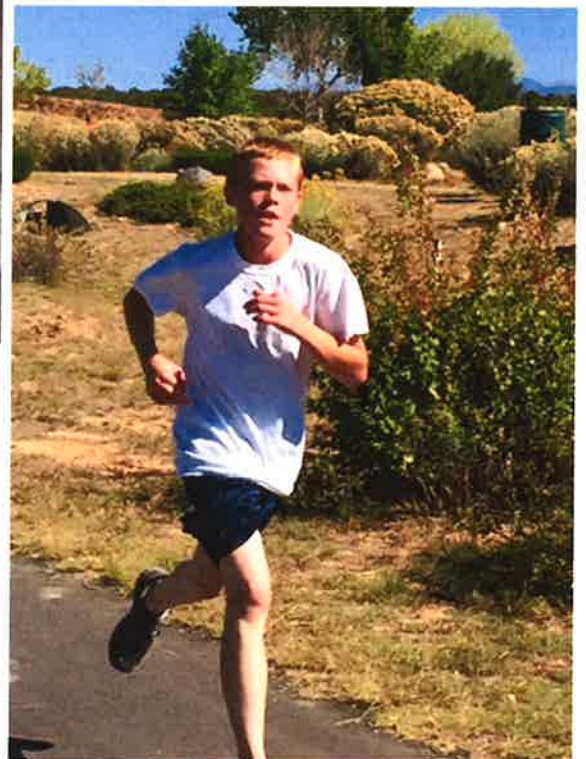
The Cimarron Cross-country team is preparing for the district meet, which will be held at Mora High School. Cimarron boys and girls have been competing against some tough teams with hope that it will pay off at the end. Our middle school teams came to the end of the season last weekend having experienced much success and growth. We had great participation this year with 31 kids in middle school (both Cimarron and Eagle Nest) and high school. Parents were a great support and they enjoyed the meets. We will work hard to

prepare for the state meet, which is held at Rio Rancho High School at the beginning of November.



Our very proud Running Rams!

Photo: P. LeDoux



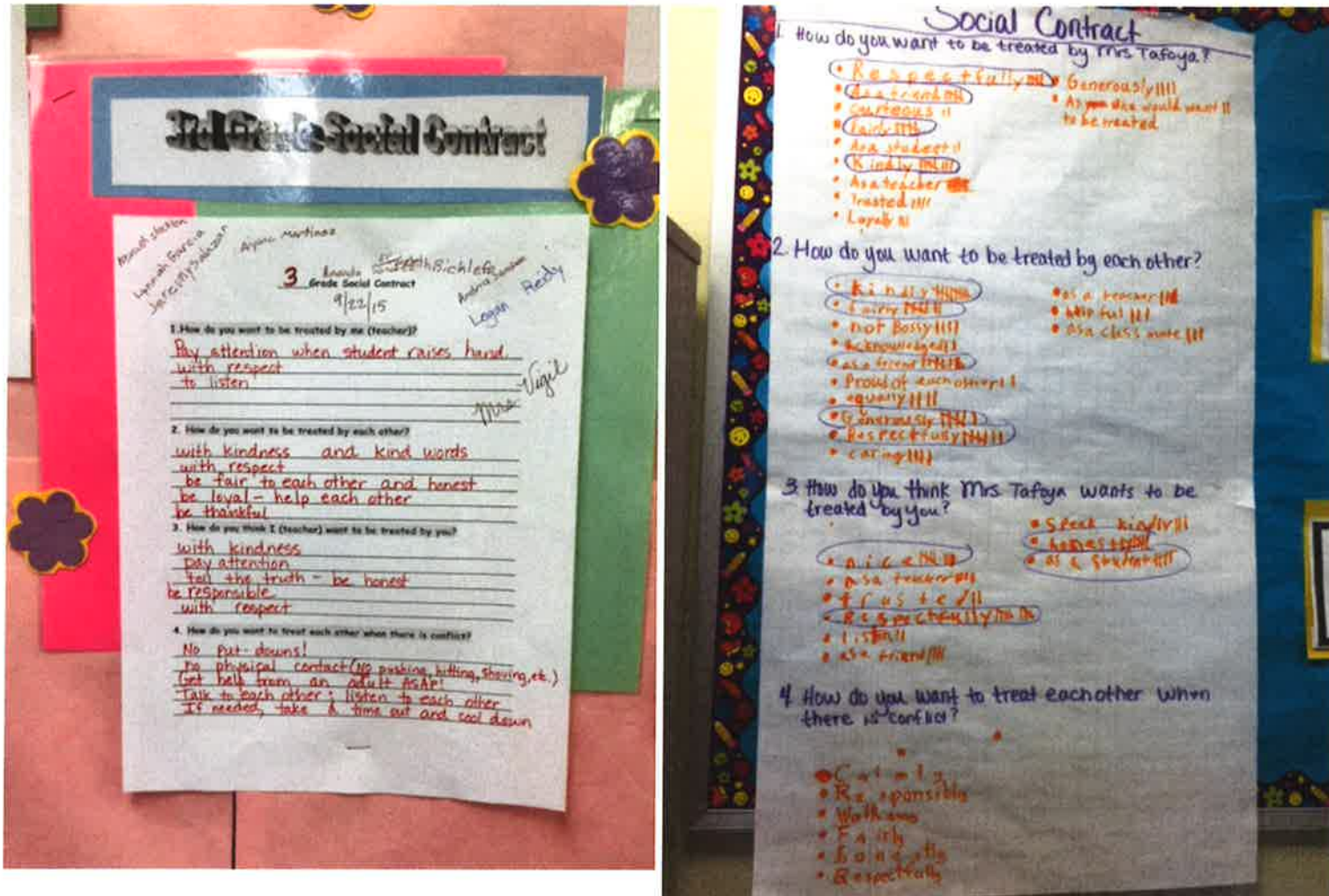
*Steven Mulkey, above an Eagle Nest middle school cross-country runner.
Photo: H. Stewart-Jackson (Facebook)*



Lee Kenneke, Cimarron Middle School and one of the youngest runners, improved greatly throughout the season. Photo: M. Mulkey (Facebook)

Principal Pieces

Teams of elementary teachers are attending "Results Driven Accountability" training that includes various components one of which is "Capturing Kids' Hearts." Amabel Tafoya, Mindy Vigil, and Leo Martinez are incorporating their training into their class. Students worked on social contracts that they all reinforce each other to abide by. These teachers learned specific techniques to keep students' engaged.



Third and Fifth grade social contracts.

Photo: L. Martinez

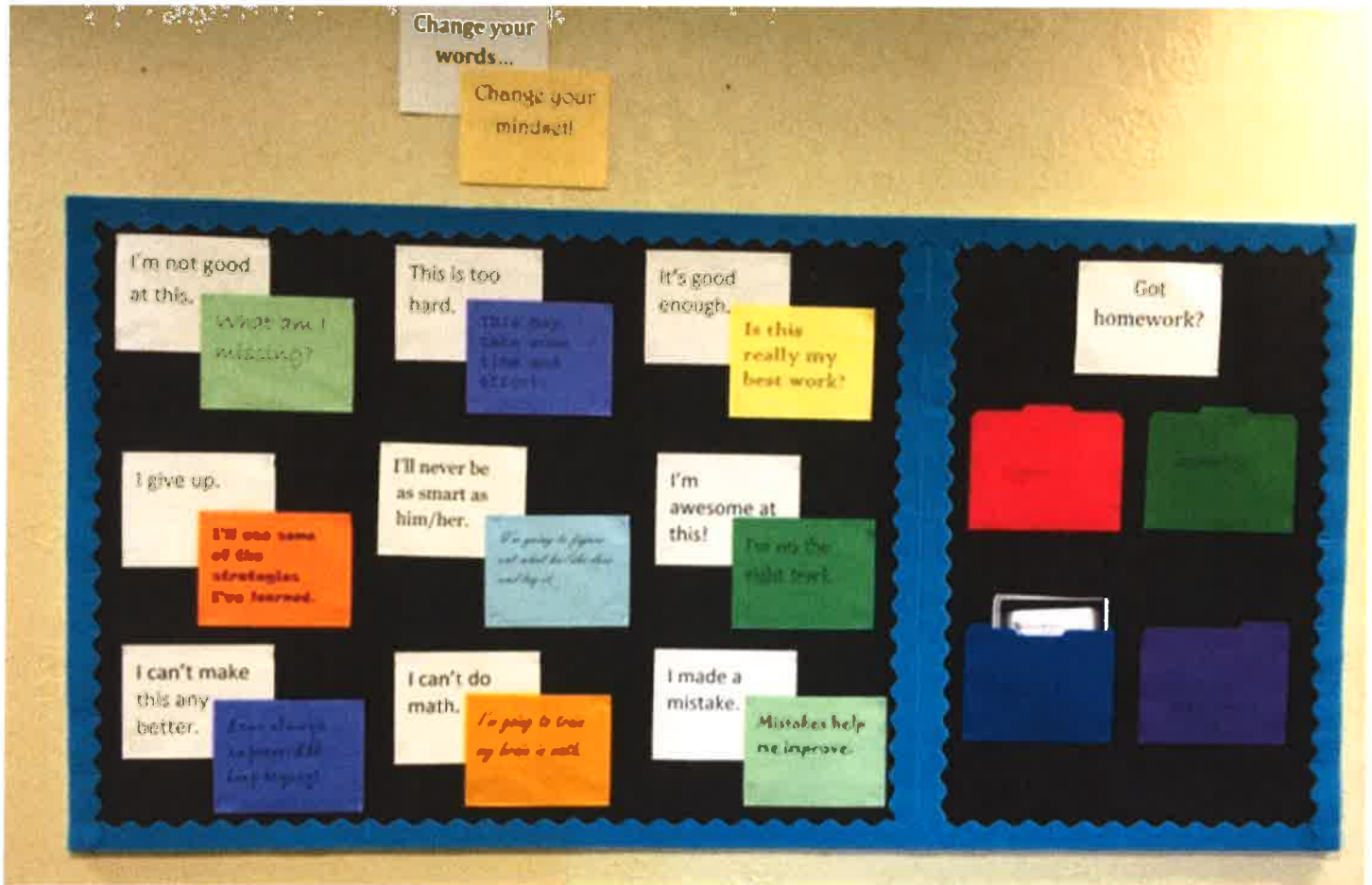
Parent Teacher Conferences

Teachers at CHS and CEMS have scheduled parent conferences for Thursday evening, October 16, 2015. We will hold them in the evening and October 17 will become a non-work day as teachers have committed to come in on November 6 for Crisis Prevention Intervention Training. This training will be beneficial for all staff.

RDA Grant

The RDA (Results Driven Accountability) grant is not only affording elementary teachers training opportunities, but if there is room in the trainings any staff member can take advantage of it also. Leslie Anderson has worked with MC2 (Mathematically Connected Communities) for years and one of their

focuses is mindset training. She and other teachers will participate in a book study about mindset through the RDA grant. The book they will be reading and discussing with colleagues statewide is Mindset: The New Psychology of Success. Below is a bulletin board Mrs. Anderson has put up based on her work with MC2, which will tie in nicely with the book study she and the other teachers are participating in.



A beautiful fall day at CHS.
Photo: L. Martinez

Eagle Nest Board report for October 2015

Our character Ed program has not started school wide yet, and we are already seeing benefits. As all our character programs in the past the school has built this program. Starting back at the turn of the century, (I always wanted to say that.) we were having uniqueness's with our students. These issues were not caused by Math or Language Arts but attitudes and beliefs. As we started talking about respect, responsibility, and other universal themes of good character our children were buying in and improving. The most amazing thing was that attitudes from home were also improving. Every three years or so we would update our program. We were very pragmatic in our program development. We took from other curriculums what would benefit our children, and filled in the gaps with what we knew our children needed. With every update our children played a larger role; they were always active participants - now they are the facilitators. As I shared with you a couple of years ago not only were we teaching smarter but we were understanding our children better. As a result my suspension numbers were dropping. For example: I suspended 22% of the school's students in 2000/2001 down to 4% in 2012/13.

Just like our other homemade programs we research and create it the year before. This gives us plenty of time to incorporate our goals and the children's' issues. One example of this was the question of how do we reward our everyday good children, and at the same time motivate our other children to improve. Another issue was how we address the growing feeling of entitlement in our community. To answer the first question we used our good children as teachers. When we have trainings we take our student leadership team (Made up of everyday good kids) off campus or pull them out together for a special time block. (I have already had three mid school students ask me, "What do I have to do to get on the Leadership Team? Another example came from the lunchroom last week – I am cleaning a mess off of the floor and two mid school students asked me, "Is there anything I could help you with Mr. Mills?) Wow, the other children are already becoming motivated because they want to do what the leadership group is doing.

The meat of our character program addresses the second concern. It is all about mindset. So many of our children come to school with a fixed mindset; they are unable to change. They are unable to interpret others. They miss one question and think that they failed. We believe that focusing on the eight following traits will change a person's mindset. The traits are: grit, optimism, self control (school work) self control (interpersonal), gratitude, social intelligence, curiosity, and zest. This is where the children's Leadership Team comes into play. It is their job to teach these words and the comprehension of said words to the rest of the school. As a school we will reward the children for demonstrating growth in the above and a change in their mindset.

We are very excited about the character program. We believe once we master it, it holds great promise for the children. If we can change a child's attitude we can change their performance. That means we get a little closer to making sure all children are successful. Speaking of character – I had five third

through fifth graders turned into me a written proposal , asking if they could make and then sell bracelets during the Fall Festival. They want the money to go to a children's Hospital. It is always a good thing to give back. Gratitude is a good thing. That is why the children go to Chama Colorado and help the farmer, we buy hay from , harvest his beans. That is also why we go to Santa Fe and have the children work at the food depot. Some children have always demonstrated the eight traits to change a mindset. We are now going to honor that as a school.

COPY

LICENSE AGREEMENT

This License Agreement ("Agreement") is made by and between Moreno Valley Education Foundation, a New Mexico nonprofit corporation (Licensor), and the Board of Education of the Cimarron Municipal School District, a local public body (Licensee), to be effective as of the date of August 14, 2015.

RECITALS

A. By Special Warranty Deed recorded on July 16, 2014 in Colfax County, Licensor conveyed to Licensee a parcel of property (the "School Parcel") for the purpose of making "capital improvements on the subject property for the purposes permitted under NMSA 1978 Section 22-18-1, as amended". Section 22-18-1 includes the use of general obligation bonds for erecting school buildings and improving school grounds. A copy of the Special Warranty Deed containing description of the conveyed property is attached as Exhibit A.

B. On or about August 14, 2015, Licensee began to fulfill its obligations under the Special Warranty Deed by initiating the construction of school buildings collectively known as "Moreno Valley High School" and by initiating the improvement of the school grounds surrounding the buildings. See Moreno Valley High School Construction Documents attached as Exhibit B.

C. Licensor has retained ownership of real property adjacent to the School Parcel and Licensor and Licensee share portions of the School Parcel property boundary.

D. During the initiation of construction and school ground improvements, it has become apparent that Licensee is in need of access to and the use of Licensor's real property located within a fifty foot (50') perimeter around that portion of the School Parcel property boundary that is shared with Licensor.

E. Licensee desires to obtain a license from Licensor, and Lessor desires to grant such license, for Licensee's access to and use of Licensor's real property located within a fifty foot (50') perimeter around that portion of the School Parcel property boundary that is shared with Licensor, all upon the terms and conditions set below.

AGREEMENTS

In consideration of the premises, and the agreements and the undertakings of the parties set forth below, and for other and good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. GRANT OF LICENSE; LICENSED AREA. Subject to the terms and conditions of this Agreement, Licensor grants to Licensee a revocable, terminable, exclusive license to use that portion of the Licensor's real property being: Licensor's real property located within a fifty foot

Recording (Date - Time): 09/16/15 - 11:44:58 AM
COLFAX COUNTY, NM - Freda L. Baca - County Clerk
DOC# 201502678
PAGE: 1 of 5

(50') perimeter around that portion of the School Parcel property boundary that is shared with Licensor (the "Licensed Area").

2. SOLE PERMITTED USE. The sole permitted use under this Agreement is for Licensee access to and use of the Licensed Area to fulfill its obligations under the Special Warranty Deed, to the construction of school buildings collectively known as "Moreno Valley High School" and the improvement of the school grounds surrounding the buildings. Licensor understands that certain school ground improvements may be made or located on the Licensed Area consistent with the diagrams contained in Exhibit B. Upon the conclusion of this Agreement, Licensor and Licensee shall negotiate in good faith any necessary permanent easements or real property transactions to accommodate any permanent improvements remaining on the Licensed Area at that time.

3. LEGAL USE. At all times, the licensed area shall be used in compliance with all applicable federal, state and local statutes ordinances, regulations and laws. This Agreement and the Licensed Area are subject to all easements reservation and restrictions of record affecting all or any portion of the Licensed Area.

4. TERM AND TERMINATION. The term of this License shall commence on August 14, 2015, and shall terminate on August 30, 2016, unless terminated earlier by mutual agreement of the Parties in writing. The Parties may agree in writing to an extension of this License for up to an additional year, ending August 30, 2017. Notwithstanding any other provision contained herein, Licensor may terminate the License at any time and without prior notice to Licensee only if it is Licensor's reasonable belief that Licensee has violated any provision of this Agreement.

5. LICENSEE HOLDS NO TITLE TO LICENSED AREA. Licensee expressly acknowledges and agrees that the License granted under this Agreement creates no ownership rights in or to the Licensed Area and is granted solely upon the terms and conditions set forth in this Agreement. Licensee waives and releases any claim it may have to a prescriptive easement to any portion of the Licensed Area and acknowledges and agrees that the License sets forth the only rights Licensee has to use the Licensed Area.

6. LIABILITY; NEW MEXICO TORT CLAIMS ACT. Each Party shall be liable for its own actions in accordance with this Agreement. Neither party shall be responsible for liability incurred as a result of the other party's negligence, acts or omissions in connection with this Agreement, or the liability incurred as a result of negligence, acts or omissions of its respective employees, agents or board members. Any liability incurred in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act, § 41-4-1, *et seq.*, NMSA 1978, as amended. No provision of this Agreement modifies or waives any sovereign immunity or limitation of liability applicable to the Licensee, its employees, agents or board members at common law or under the New Mexico Tort Claims Act, § 41-4-1, *et seq.*, NMSA 1978, as amended.

7. INSURANCE. During the term of this Agreement, Licensee's General Contractor accessing and using the Licensed Area for the construction of school buildings collectively known as "Moreno Valley High School" and for the improvement of the school grounds surrounding the buildings shall maintain the Certificate of Liability Insurance attached as Exhibit C, throughout the term of this Agreement, with Licensor named as an "Additional Insured" under the policy.

8. ENFORCEMENT. Licensor and Licensee shall have the right to enforce, by any proceeding at law or in equity, any or all terms of this Agreement. No breach by Licensor or Licensee of any provision in this Agreement shall be deemed to have been abrogated or waived by reason of any failure to enforce the same, irrespective of the number of violations or breaches that may occur, and both Parties shall retain the right to enforce this Agreement as to any subsequent breach.

9. NOTICES. Any notice required by this Agreement shall be given in writing to the parties designated below. Notice shall be effective when delivered personally to any party, or three business days after deposited, postage fully prepaid, registered or certified, in an official receptacle of the U.S. Postal Service.

For Moreno Valley Education
Foundation:

Name: CARL NELSON

Title: PRESIDENT

Address: P.O. Box 1630

ANGEL FIRE, NM 87710

For Cimarron Municipal School
District:

Name: ADAN ESTRADA

Title: SUPERINTENDENT

Address: 125 N. COLLISON

CIMARRON, NM 87714

10. APPLICABLE LAW; VENUE. This Agreement shall be governed by and construed in accordance with the laws of the State of New Mexico. The Parties agree that the exclusive forum for any litigation between them arising out of or related to this Agreement shall be the State District Court of New Mexico, Eighth Judicial District, located in Colfax County.

11. ASSIGNMENT. Neither party shall assign or transfer any interest in this Agreement or assign any claims for money due or to become due under this Agreement without the prior written approval of the other party.

12. INVALID TERM OR CONDITION. If any term or condition of this Agreement shall be held void, invalid or unenforceable, such provision shall be severed from the remainder of the Agreement and the remainder of this Agreement shall not be affected and shall be valid and enforceable.

13. FACSIMILE SIGNATURES. The parties hereto agree that a facsimile signature has the same force and effect as an original for all purposes.

14. INTEGRATION CLAUSE. This Agreement incorporates all the covenants and understandings between the parties hereto concerning the subject matter hereof, and all such covenants and understandings have been merged into this Agreement. No prior covenants or understanding, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Agreement.

15. BINDING EFFECT. This Agreement shall run with the land and shall be binding upon and inure to the benefit of the parties and their respective heirs, successors and assigns, for the entire term of this Agreement.

IN WITNESS WHEREOF the parties have duly executed this Agreement as of the dates written below.

FOR LICENSOR MORENO VALLEY EDUCATION FOUNDATION

By: Carl A. Nelson

Date 9/15/15

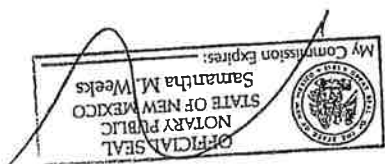
Name: CARL A. NELSON

Title: PRESIDENT

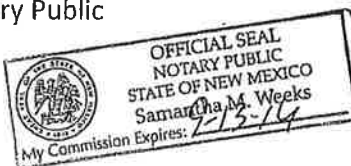
ACKNOWLEDGMENT

STATE OF NEW MEXICO
COUNTY OF COLFAX

This instrument was acknowledged before me on this 15 day of Sept. 2015, by Carl A. Nelson of Moreno Valley Education Foundation.



Samantha M. Weeks
Notary Public



My Commission Expires:

9-13-16

FOR LICENSEE CIMARRON MUNICIPAL SCHOOL DISTRICT

By: [Signature]

Date 9/15/15

Name: Adan Estrada

Title: Superintendent

ACKNOWLEDGMENT

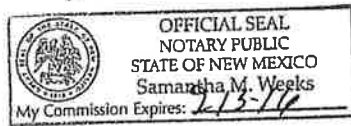
STATE OF NEW MEXICO
COUNTY OF COLFAX

This instrument was acknowledged before me on this 15 day of Sept., 2015,
by Adan Estrada of Moreno Valley Education Foundation.

[Signature]
Notary Public

My Commission Expires:

9-13-16



THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: HUB International Ins Svcs Inc, 4000 Central Expressway, Albuquerque, NM 87199-0756. CONTACT NAME: Carrie Butler, 800-800-5661. INSURER(S) AFFORDING COVERAGE: National Fire Insurance Co of H (20478), Continental Casualty Company (20443), National Fire Insurance Company (20478).

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSR, SUBR WVD, POLICY NUMBER, POLICY EFF, POLICY EXP, LIMITS. Includes sections for General Liability, Automobile Liability, and Umbrella Liability.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Moreno Valley HS Easement work.

CERTIFICATE HOLDER CANCELLATION

Moreno Valley Education Foundation, PO Box 1630, Angel Fire, NM 87710. SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: Robert L. Mackay

1. ADDITIONAL INSURED

SECTION II – WHO IS AN INSURED is amended to include as an insured any person or organization (called additional insured) described in paragraphs A. through G. below whom you are required to add as an additional insured on this policy under a written contract or written agreement, provided the written contract or written agreement:

- i. Is currently in effect or becomes effective during the term of this policy; and
- ii. Was executed prior to the "bodily injury," "property damage" or "personal injury and advertising injury" for which the additional insured seeks coverage.

However, we will not provide the additional insured any broader coverage or any higher limit of insurance than the least that is:

- a. The maximum permitted by law;
- b. Required in the written contract or written agreement;
- c. Afforded to you under this policy; or
- d. Described in the applicable paragraphs A. through G. below.

A. Controlling Interest

Any persons or organizations with a controlling interest in you but only with respect to their liability arising out of:

1. Their financial control of you; or
2. Premises they own, maintain or control while you lease or occupy these premises.

This insurance does not apply to structural alterations, new construction and demolition operations performed by or for such additional insured.

B. Co-owner of Insured Premises

A co-owner of a premises co-owned by you and covered under this insurance but only with respect to the co-owner's liability as co-owner of such premises.

C. Lessor - Equipment

1. Any person or organization from whom you lease equipment, but only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by your maintenance, operation or use of equipment leased to you by such person or organization.
2. With respect to the insurance afforded to these additional insureds, this insurance does

not apply to any "occurrence" which takes place after the equipment lease expires.

D. Lessor - Land

An owner or other interest from whom land has been leased by you but only with respect to liability arising out of the ownership, maintenance or use of that specific part of the land leased to you and subject to the following additional exclusions:

This insurance does not apply to:

1. Any "occurrence" which takes place after you cease to lease that land; or
2. Structural alterations, new construction or demolition operations performed by or on behalf of such additional insured.

E. Lessor - Premises

A manager or lessor of premises but only with respect to liability arising out of the ownership, maintenance or use of that specific part of the premises leased to you and subject to the following additional exclusions:

This insurance does not apply to:

1. Any "occurrence" which takes place after you cease to be a tenant in that premises; or
2. Structural alterations, new construction or demolition operations performed by or on behalf of such additional insured.

F. Mortgagee, Assignee or Receiver

A mortgagee, assignee or receiver but only with respect to their liability as mortgagee, assignee, or receiver and arising out of the ownership, maintenance, or use of a premises by you.

This insurance does not apply to structural alterations, new construction or demolition operations performed by or for such additional insured.

G. State or Governmental Agency or Subdivision or Political Subdivisions

A state or governmental agency or subdivision or political subdivision subject to the following provisions:

1. This insurance applies only with respect to the following hazards for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization in connection with premises you own, rent, or control and to which this insurance applies:
 - a. The existence, maintenance, repair, construction, erection, or removal of

advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoistaway openings, sidewalk vaults, street banners, or decorations and similar exposures; or

- b. The construction, erection, or removal of elevators; or
 - c. The ownership, maintenance or use of any elevators covered by this insurance.
2. This insurance applies only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization.
3. This insurance does not apply to:
- a. "Bodily injury," "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or
 - b. "Bodily injury" or "property damage" included within the "products-completed operations hazard."

A governmental permit which requires you to add the governmental entity as an additional insured will trigger this Provision 1. as if the permit were a written contract.

2. BODILY INJURY – EXPANDED DEFINITION

SECTION V – DEFINITIONS, the definition of "bodily injury" is changed to read:

"Bodily injury" means bodily injury, sickness or disease sustained by a person, including death, humiliation, shock, mental anguish or mental injury by that person at any time which results as a consequence of the bodily injury, sickness or disease.

3. BROAD KNOWLEDGE OF OCCURRENCE/ NOTICE OF OCCURRENCE

Condition 2. Duties in The Event of Occurrence, Offense, Claim or Suit of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS is amended to add the following provisions:

A. BROAD KNOWLEDGE OF OCCURRENCE

You must give us or our authorized representative notice of an "occurrence," offense, claim, or "suit" only when the "occurrence," offense, claim or "suit" is known to:

- (1) You, if you are an individual;
- (2) A partner, if you are a partnership;

- (3) An executive officer or the employee designated by you to give such notice, if you are a corporation; or
- (4) A manager, if you are a limited liability company.

B. NOTICE OF OCCURRENCE

Your rights under this Coverage Part will not be prejudiced if you fail to give us notice of an "occurrence," offense, claim or "suit" and that failure is solely due to your reasonable belief that the "bodily injury" or "property damage" is not covered under this Coverage Part. However, you shall give written notice of this "occurrence," offense, claim or "suit" to us as soon as you are aware that this insurance may apply to such "occurrence," offense claim or "suit."

4. BROAD NAMED INSURED

- A. Any subsidiary or affiliate organization, other than a partnership, joint venture or limited liability company, in which a Named Insured specifically shown in the Declarations has management control, directly or through one or more subsidiary organizations, at the time of loss will qualify as a Named Insured but only if there is no other similar insurance available to such organization, nor similar insurance which would be available but for exhaustion of its limits. For the purpose of this provision, similar insurance means general liability or equivalent insurance, no matter whether its coverage is broader or narrower than that provided by this insurance. But if the only other similar insurance is for a "consolidated (wrap-up) program," then a subsidiary that qualifies as a Named Insured on such project-specific insurance can still qualify as a Named Insured on this insurance, but not for projects covered by the "consolidated (wrap-up) program."

[Please see Item 26.C. of this endorsement for the definition of "consolidated (wrap-up) program."]

- B. This endorsement does not apply to any organization for which coverage is excluded by another endorsement attached to this policy.
- C. Only for the purpose of this endorsement:
 - 1. Management control means:
 - a. Ownership interest representing more than 50% of the voting, appointment, or designation power for the subsidiary organization's governing body; or
 - b. Having the right, pursuant to a written contract, or pursuant to the by-laws, charter, operating agreement, or similar document of a specifically shown Named Insured or controlled subsidiary

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organization to select, appoint, or designate a majority of the subsidiary organization's governing body. Such contract or document must have been created prior to the time of loss; or

c. Having the right, pursuant to a written trust agreement, to protect, control the use of, encumber or transfer and sell property held by a trust.

2. Governing body means the Board of Directors of a corporation.

3. Loss means:

a. The occurring of the "bodily injury" or "property damage"; or

b. The committing of the offense that caused the "personal and advertising injury."

D. The insurance provided by this policy applies to Named Insureds when trading under their own names, or under such trading names or doing-business-as (DBA) names as any should choose to employ.

5. BROADENED LIABILITY COVERAGE FOR DAMAGE TO "YOUR PRODUCT" AND "YOUR WORK"

A. Under SECTION I – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY, Paragraph 2. Exclusions is amended to delete exclusions k. and l. and replace them with the following:

[This insurance does not apply to:]

k. Damage to Your Product

"Property damage" to "your product" arising out of it, or any part of it except when caused by or resulting from:

- (1) Fire;
- (2) Smoke;
- (3) Collapse; or
- (4) Explosion.

l. Damage to Your Work

"Property damage" to "your work" arising out of it, or any part of it and included in the "products-completed operations hazard."

This exclusion does not apply:

- (1) If the damaged work or the work out of which the damage arises was performed on your behalf by a subcontractor; or
- (2) If the cause of loss to the damaged work arises as a result of:

- (a) Fire;
- (b) Smoke;
- (c) Collapse; or
- (d) Explosion.

B. The following paragraph is added to SECTION III – LIMITS OF INSURANCE:

Subject to 5. above, \$100,000 is the most we will pay under Coverage A for the sum of damages arising out of any one "occurrence" because of "property damage" to "your product" and "your work" that is caused by fire, smoke, collapse or explosion and is included within the "product-completed operations hazard." This sublimit does not apply to "property damage" to "your work" if the damaged work or the work out of which the damage arises was performed on your behalf by a subcontractor.

C. This Provision 5. **Broadened Liability Coverage For Damage To "Your Product" And "Your Work"** does not apply if an endorsement of the same name is attached to this policy.

6. CONTRACTUAL LIABILITY – RAILROADS

With respect to operations performed within 50 feet of railroad property, the definition of "insured contract" in SECTION V – DEFINITIONS is replaced by the following:

"Insured Contract" means:

- a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire to premises while rented to you or temporarily occupied by you with permission of the owner is not an "insured contract";
- b. A sidetrack agreement;
- c. Any easement or license agreement;
- d. An obligation, as required by ordinance, to indemnify a municipality, except in connection with work for a municipality;
- e. An elevator maintenance agreement;
- f. That part of any other contract or agreement pertaining to your business (including an indemnification of a municipality in connection with work performed for a municipality) under which you assume the tort liability of another party to pay for "bodily injury" or "property damage" to a third person or organization. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.

Paragraph f. does not include that part of any contract or agreement:

- (1) That indemnifies an architect, engineer or surveyor for injury or damage arising out of:
 - (a) Preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - (b) Giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage;
- (2) Under which the insured, if an architect, engineer or surveyor, assumes liability for an injury or damage arising out of the insured's rendering or failure to render professional services, including those listed in (1) above and supervisory, inspection, architectural or engineering activities.

7. CONTRACTUAL LIABILITY FOR PERSONAL AND ADVERTISING INJURY

Under SECTION I – COVERAGE B – PERSONAL AND ADVERTISING INJURY LIABILITY, Paragraph 2. Exclusions is amended to delete exclusion e. **Contractual Liability.**

This provision 7. does not apply to any person or organization who otherwise qualifies as an additional insured on this Coverage Part.

8. ELECTRONIC DATA LIABILITY

A. Under SECTION I – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE, Paragraph 2. **Exclusions** is amended to delete exclusion p. **Electronic Data** and replace it with the following:

[This insurance does not apply to:]

p. Electronic Data

Damages arising out of the loss of, loss of use of, damage to, corruption of, inability to access, or inability to manipulate "electronic data" that does not result from physical injury to tangible property.

However, this exclusion does not apply to liability for damages because of "bodily injury."

B. The following paragraph is added to SECTION III – LIMITS OF INSURANCE:

Subject to 5. above, \$100,000 is the most we will pay under Coverage A for all damages arising out of any one "occurrence" because of "property damage" that results from physical injury to tangible property and arises out of "electronic data."

C. The following definition is added to the SECTION V – DEFINITIONS:

"Electronic data" means information, facts or programs stored as or on, created or used on, or transmitted to or from computer software (including systems and applications software), hard or floppy disks, CD-ROMS, tapes, drives, cells, data processing devices or any other media which are used with electronically controlled equipment.

D. For the purposes of the coverage provided by this endorsement, the definition of "property damage" in SECTION V – DEFINITIONS is replaced by the following:

17. "Property damage" means:

- a. Physical injury to tangible property, including all resulting loss of use of that property. All such loss of use shall be deemed to occur at the time of the physical injury that caused it;
- b. Loss of use of tangible property that is not physically injured. All such loss of use shall be deemed to occur at the time of the "occurrence" that caused it; or
- c. Loss of, loss of use of, damage to, corruption of, inability to access, or inability to properly manipulate "electronic data," resulting from physical injury to tangible property. All such loss of "electronic data" shall be deemed to occur at the time of the "occurrence" that caused it.

For the purposes of this insurance, "electronic data" is not tangible property.

E. If Electronic Data Liability is provided at a higher limit by another endorsement attached to this policy, then the \$100,000 limit provided by this Provision 8. **Electronic Data Liability** is part of, and not in addition to, that higher limit.

9. EXPANDED PERSONAL AND ADVERTISING INJURY - DISCRIMINATION OR HUMILIATION

A. SECTION V – DEFINITIONS is amended to add the following to the definition of "Personal and advertising injury":

h. Discrimination or humiliation that results in injury to the feelings or reputation of a natural person, but only if such discrimination or humiliation is:

(1) Not done intentionally by or at the direction of:

- (a) The insured; or
- (b) Any "executive officer," director, stockholder, partner, member or

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manager (if you are a limited liability company) of the insured; and

- (2) Not directly or indirectly related to the employment, prospective employment, past employment or termination of employment of any person or persons by any insured.

B. Under SECTION I – COVERAGE B –PERSONAL AND ADVERTISING INJURY LIABILITY, Paragraph 2. **Exclusions** is amended to add the following additional exclusions:

[This insurance does not apply to:]

Discrimination Relating To Room, Dwelling or Premises

"Personal or advertising injury" caused by discrimination directly or indirectly related to the sale, rental, lease or sub-lease or prospective sale, rental, lease or sub-lease of any room, dwelling or premises by or at the direction of any insured.

Fines Or Penalties

Fines or penalties levied or imposed by a governmental entity because of discrimination.

This provision 9. does not apply to any person or organization who otherwise qualifies as an additional insured on this Coverage Part.

10. EXPECTED OR INTENDED INJURY

Under SECTION I – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY, Paragraph 2. **Exclusions** is amended to delete exclusion a. **Expected or Intended Injury** and replace it with the following:

[This insurance does not apply to:]

a. Expected or Intended Injury

"Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

11. GENERAL AGGREGATE LIMITS OF INSURANCE - PER PROJECT

A. For each construction project away from premises you own or rent, a separate Construction Project General Aggregate Limit, equal to the amount of the General Aggregate Limit, is the most we will pay for the sum of:

- 1. All damages under Coverage A, except damages because of "bodily injury" or

"property damage" included in the "products-completed operations hazard"; and

- 2. All medical expenses under Coverage C, that arise from "occurrences" or accidents which can be attributed solely to ongoing operations at that construction project. Such payments shall not reduce the General Aggregate Limit shown in the Declarations, nor the Construction Project Aggregate Limit of any other construction project.

B. All:

- 1. Damages under Coverage B, regardless of the number of locations or construction projects involved;
- 2. Damages under Coverage A, caused by "occurrences" which cannot be attributed solely to ongoing operations at a single construction project, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard"; and
- 3. Medical expenses under Coverage C caused by accidents which cannot be attributed solely to ongoing operations at a single construction project,

will reduce the General Aggregate Limit shown in the Declarations.

C. The limits shown in the Declarations for Each Occurrence, for Damage To Premises Rented To You and for Medical Expense continue to apply, but will be subject to either the Construction Project Aggregate Limit or the General Aggregate Limit, depending on whether the "occurrence" can be attributed solely to ongoing operations at a particular construction project.

D. When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard," regardless of the number of locations involved will reduce the Products-Completed Operations Aggregate Limit shown in the Declarations.

E. If a single construction project away from premises owned by or rented to the insured has been abandoned and then restarted, or if the authorized contracting parties deviate from plans, blueprints, designs, specifications or timetables, the project will still be deemed to be the same construction project.

F. The provisions of SECTION III – LIMITS OF INSURANCE not otherwise modified by this endorsement shall continue to apply as stipulated.

12. IN REM ACTIONS

Any action in rem against any vessel owned or operated by or for you, or chartered by or for you will be treated in the same manner as though the action were in personam against you.

In rem is a term used to designate actions instituted against the thing, as distinct from actions against the person, which are said to be in personam.

13. INCIDENTAL HEALTH CARE MALPRACTICE COVERAGE

A. With respect only to "bodily injury" that arises out of a "health care incident," COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY OF SECTION I – COVERAGES is amended to replace Insuring Agreement Paragraphs 1.b.(1) and 1.b.(2) with the following:

b. This insurance applies to "bodily injury" only if you are not in the business of providing professional health care services, and only if:

(1) The "bodily injury" is caused by an "occurrence" that takes place in the "coverage territory." For the purpose of this insurance:

(a) "Bodily injury" caused by a "health care incident" will be considered caused by an "occurrence"; and

(b) All acts, errors or omissions that are logically connected by any common fact, circumstance, situation, transaction, event, advice or decision will be considered to constitute a single "occurrence";

(2) The "bodily injury" occurs during the policy period. All "bodily injury" arising from an "occurrence" will be deemed to have occurred at the time of the first act, error, or omission that is part of the "occurrence"; and

B. With respect only to the insurance provided by this Provision 13., Exclusion 2.e. **Employer's Liability** of SECTION I – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE, is amended to append the following:

Only for "bodily injury" not covered by other liability insurance (including state-sanctioned self insurance) available to the insured (or which would be available but for exhaustion of its limits), this exclusion does not apply to "bodily injury" that arises out of a "health care incident."

C. SECTION V – DEFINITIONS is amended to add the following new definition:

"Health care incident" means a negligent act, error or omission by your "employees" or "volunteer workers" working on your behalf in the rendering of or failure to render professional health care services in any of the following capacities, or the related furnishing of food, beverages, medical supplies or appliances:

- a. Physician;
- b. Nurse;
- c. Emergency medical technician;
- d. Paramedic;
- e. Chiropractor;
- f. Dentist;
- g. Athletic trainer;
- h. Audiologist;
- i. Physical therapist;
- j. Psychologist;
- k. Speech therapist;
- l. Other allied health professional; or
- m. Provider of first aid or Good Samaritan services rendered in an emergency and for which no payment is demanded or received.

D. SECTION I – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE, Paragraph 2. Exclusions is amended to add the following additional exclusions. These new exclusions apply only to this Incidental Health Care Malpractice Coverage:

[This insurance does not apply to:]

Dishonesty or Crime

Any dishonest, criminal or malicious act, error or omission.

Clinical Trials / Product Testing

Acts, errors or omissions that occur in the course of human clinical trials or product testing.

Medicare/Medicaid Fraud

Medicare or Medicaid fraud or abuse.

Services Excluded by Endorsement

Any "health care incident" for which coverage is excluded by endorsement.

E. SECTION V – DEFINITIONS is amended to add the following subparagraph to Paragraph f. of the definition of "insured contract":

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Paragraph f. does not include that part of any contract or agreement:

- (4) Under which you assume another's tort liability for "bodily injury" arising out of the rendering of or failure to render professional health care services.

F. SECTION II – WHO IS AN INSURED is amended to add the following provisions:

1. Your "employees" are insureds with respect to:

- a. "bodily injury" to a co-"employee" while in the course of the co-"employee's" employment by you or while performing duties related to the conduct of your business; and
- b. "bodily injury" to a "volunteer worker" while performing duties related to the conduct of your business;

when such "bodily injury" arises out of a "health care incident."

2. Your "volunteer workers" are insureds with respect to:

- a. "bodily injury" to a co-"volunteer worker" while performing duties related to the conduct of your business; and
- b. "bodily injury" to an "employee" while in the course of the "employee's" employment by you or while performing duties related to the conduct of your business;

when such "bodily injury" arises out of a "health care incident."

3. Paragraphs 2.a. (1)(a), (b) and (c) of SECTION II – WHO IS AN INSURED do not apply to "bodily injury" for which insurance is provided this Provision 13.

4. Paragraph 2.a.(1)(d) of SECTION II – WHO IS AN INSURED is deleted.

G. With respect to the insurance provided by this Provision 13., the following is added to Paragraph 4.b.(1) of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:

To the extent this insurance applies, it is excess over any of the other insurance (including qualified self insurance), whether primary, excess, contingent or on any other basis, except for insurance purchased specifically by you to be excess of this policy.

14. JOINT VENTURES / PARTNERSHIP / LIMITED LIABILITY COMPANIES

A. The following is added to SECTION II – WHO IS AN INSURED:

4. You are an insured when you had an interest in a joint venture, partnership or limited liability company which terminated or ended prior to or during this policy period, but only to the extent of your interest in such joint venture, partnership or limited liability company. This coverage does not apply:

- a. Prior to the termination date of any joint venture, partnership or limited liability company;
- b. If there is other valid and collectible insurance purchased specifically to insure the partnership, joint venture or limited liability company; or
- c. To a joint venture, partnership or limited liability company which is or was insured under a "consolidated (wrap-up) insurance program."

[Please see Item 26.C. of this endorsement for the definition of "consolidated (wrap-up) program."]

B. The last paragraph of SECTION II – WHO IS AN INSURED is deleted and replaced by the following:

Except as provided under the Contractors' General Liability Extension Endorsement or by the attachment of another endorsement (if any), no person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations.

15. LEGAL LIABILITY/ALIENATED PREMISES/ BORROWED EQUIPMENT

- A. Under SECTION I – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE, Paragraph 2. Exclusions is amended to delete exclusion j. Damage to Property in its entirety and replace it with the following:**

[This insurance does not apply to:]

j. Damage to Property

"Property damage" to:

- (1) Property you own, rent, or occupy;
- (2) Premises you sell, give away or abandon, if the "property damage" arises out of any part of those premises;
- (3) Property loaned to you;
- (4) Personal property in the care, custody or control of the insured;

- (5) That particular part of real property on which you or any contractors or subcontractors working directly or indirectly on your behalf are performing operations, if the "property damage" arises out of those operations; or
- (6) That particular part of any property that must be restored, repaired or replaced because "your work" was incorrectly performed on it.

Paragraph (2) of this exclusion does not apply if the premises are "your work."

Paragraphs (3) and (4) of this exclusion do not apply to "property damage" to tools or equipment loaned to you. A separate limit of insurance applies to such tools or equipment that are damaged while being used in your operations.

Paragraphs (1), (3) and (4) of this exclusion do not apply to "property damage" (other than damage by fire) to premises rented to you or temporarily occupied by you with the permission of the owner, or to the contents of premises rented to you for a period of 7 or fewer consecutive days. A separate limit of insurance applies to Damage To Premises Rented To You as described in SECTION III – LIMITS OF INSURANCE.

Paragraphs (3), (4), (5) and (6) of this exclusion do not apply to liability assumed under a sidetrack agreement.

Paragraph (6) of this exclusion does not apply to "property damage" included in the "products-completed operations hazard."

- B. Under SECTION I – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE the last paragraph of Paragraph 2. Exclusions is deleted and replaced by the following.

Exclusions c. through n. do not apply to damage by fire to premises while rented to you or temporarily occupied by you with permission of the owner nor to the contents of premises rented to you for a period of 7 or fewer consecutive days.

A separate limit of insurance applies to this coverage as described in SECTION III – LIMITS OF INSURANCE.

- C. The following paragraph is added to SECTION III – LIMITS OF INSURANCE:

Subject to 5. above, \$25,000 is the most we will pay under Coverage A for damages arising out of any one "occurrence" because of "property damage" to tools or equipment loaned to you by

others that occurs while the equipment is being used to perform operations.

- D. Paragraph 6. Damage To Premises Rented To You Limit of SECTION III – LIMITS OF INSURANCE is replaced by the following:

6. Subject to Paragraph 5. above, (the Each Occurrence Limit), the Damage To Premises Rented To You Limit is the most we will pay under SECTION – I – COVERAGE A for damages because of "property damage" to any one premises while rented to you or temporarily occupied by you with the permission of the owner, including contents of such premises rented to you for a period of 7 or fewer consecutive days. The Damage To Premises Rented To You Limit is the greater of:

- a. \$500,000; or
- b. The Damage To Premises Rented To You Limit shown in the Declarations.

- E. Paragraph 4.b.(1)(a)(ii) of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS is deleted and replaced by the following:

(ii) That is property insurance for premises rented to you, for premises temporarily occupied by you with the permission of the owner; or for personal property of others in your care, custody or control;

- F. This Provision 15. does not apply if Damage To Premises Rented To You Liability under SECTION – I – COVERAGE A is excluded by endorsement.

16. LIBERALIZATION CLAUSE

If we adopt a change in our forms or rules which would broaden coverage for contractors under this endorsement without an additional premium charge, your policy will automatically provide the additional coverage as of the date the revision is effective in your state.

17. LIQUOR LIABILITY

Under SECTION I – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE, Paragraph 2. Exclusions is amended to delete exclusion c. **Liquor Liability.**

This provision 17. does not apply to any person or organization who otherwise qualifies as an additional insured on this Coverage Part.

18. MEDICAL PAYMENTS

- A. Paragraph 7. Medical Expense Limit, of SECTION III – LIMITS OF INSURANCE is deleted and replaced by the following:

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7. Subject to Paragraph 5. above (the Each Occurrence Limit), the Medical Expense Limit is the most we will pay under SECTION – I – COVERAGE C for all medical expenses because of "bodily injury" sustained by any one person. The Medical Expense Limit is the greater of:

- (1) \$15,000; or
- (2) The amount shown in the Declarations for Medical Expense Limit.

B. Paragraph 1.a.(3)(b) of SECTION I – COVERAGE C MEDICAL PAYMENTS, is replaced by the following:

- (b) The expenses are incurred and reported to us within three years of the date of the accident; and

This paragraph B. does not apply to medical expenses incurred in the state of Missouri.

19. NON-OWNED AIRCRAFT

Under SECTION I – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY, Paragraph 2. Exclusions is amended such that exclusion g. Aircraft, Auto or Watercraft does not apply to an aircraft you do not own, provided that:

- 1. The pilot in command holds a currently effective certificate issued by the duly constituted authority of the United States of America or Canada, designating that person as a commercial or airline transport pilot;
- 2. The aircraft is rented to you with a trained, paid crew; and
- 3. The aircraft does not transport persons or cargo for a charge.

20. NON-OWNED WATERCRAFT

Under SECTION I – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY, Paragraph 2. Exclusions is amended to delete subparagraph (2) of exclusion g. Aircraft, Auto or Watercraft and replace it with the following. :

[This exclusion does not apply to:]

- (2) A watercraft you do not own that is:
 - (a) Less than 75 feet long; and
 - (b) Not being used to carry persons or property for a charge.

21. PRIMARY AND NON-CONTRIBUTORY TO OTHER INSURANCE

With respect to any person or organization that is an additional insured under this Coverage Part, the

following is added to Paragraph 4. of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:

If you have agreed in writing in a contract or agreement that this insurance is primary and non-contributory relative to an additional insured's own insurance, then this insurance is primary and we will not seek contribution from that other insurance. For the purpose of this Provision 21., the additional insured's own insurance means insurance on which the additional insured is a Named Insured.

This Provision 21. does not apply in situations where the endorsement on this policy affording coverage to the additional insured specifies that this insurance is excess over any other insurance available to that additional insured.

22. PROPERTY DAMAGE – ELEVATORS

A. Under SECTION I – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE, Paragraph 2. Exclusions is amended such that exclusion k. Damage to Your Product, and subparagraph (3), (4) and (6) of exclusion j. Damage to Property do not apply "property damage" that results from the use of elevators.

B. With respect only to the coverage provided by this endorsement, Condition 4. Other Insurance in SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS is amended to add the following subparagraph b.(1)(a)(v):

4. Other Insurance

b. Excess Insurance

- (1) This insurance is excess over:
 - (a) Any of the other insurance, whether primary, excess, contingent or on any other basis:
 - (v) That is Property insurance covering property of others damaged from the use of elevators.

23. SUPPLEMENTARY PAYMENTS

A. Under Section I – Supplementary Payments – Coverages A and B, Paragraph 1.b., the limit of \$250 shown for the cost of bail bonds is replaced by \$5,000:

B. In Paragraph 1.d., the limit of \$250 shown for daily loss of earnings is replaced by \$1,000.

24. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

If unintentionally you should fail to disclose all existing hazards at the inception date of your policy, we will not deny coverage under this Coverage Part because of such failure.

25. WAIVER OF SUBROGATION - BLANKET

Under SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS, The Transfer Of Rights Of Recovery Against Others To Us Condition is amended by the addition of the following:

We waive any right of recovery we may have against any person or organization because of payments we make for injury or damage arising out of:

- 1. Your ongoing operations; or
- 2. "Your work" included in the "products completed operations hazard."

However, this waiver applies only when you have agreed in writing to waive such rights of recovery in a contract or agreement, and only if the contract or agreement:

- 1. Is in effect or becomes effective during the term of this policy; and
- 2. Was executed prior to loss.

26. WRAP-UP EXTENSION: OWNER CONTROLLED INSURANCE PROGRAM, CONTRACTOR CONTROLLED INSURANCE PROGRAM OR CONSOLIDATED (WRAP-UP) INSURANCE PROGRAMS

Note: The following provision does not apply to any public construction project in the state of Oklahoma, nor to any construction project in the state of Alaska, that is not permitted to be insured under a "consolidated (wrap-up) insurance program" by applicable state statute or regulation:

If the endorsement EXCLUSION – CONSTRUCTION WRAP-UP or another exclusionary endorsement pertaining to Owner Controlled Insurance Programs (O.C.I.P.) or Contractor Controlled Insurance Programs (C.C.I.P.) is attached to this policy, then the following changes apply:

- A. The following wording is added to the endorsement:

With respect to a "consolidated (wrap-up) insurance program" project in which you are or were involved, this exclusion does not apply to those sums you become legally obligated to pay as damages because of:

- 1. "Bodily injury," "property damage," or "personal or advertising injury" that occurs during your ongoing operations at the project,

or during such operations of anyone acting on your behalf; nor

- 2. "Bodily injury" or "property damage" included within the "products-completed operations hazard" that arises out of those portions of the project that are not "residential structures."

B. SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS is amended to add the following subparagraph 4.b.(1)(c) to Condition 4. Other Insurance:

[This insurance is excess over:]

- (c) Any of the other insurance whether primary, excess, contingent or any other basis that is insurance available to you as a result of your being a participant in a "consolidated (wrap-up) insurance program," but only as respects your involvement in that "consolidated (wrap-up) insurance program."

C. SECTION V – DEFINITIONS is amended to add the following definition:

"Consolidated (wrap-up) insurance program" means a construction, erection or demolition project for which the prime contractor/project manager or owner of the construction project has secured general liability insurance covering some or all of the contractors or subcontractors involved in the project, such as an Owner Controlled Insurance Program (O.C.I.P.) or Contractor Controlled Insurance Program (C.C.I.P.).

"Residential structure" means any structure where 30% or more of the square foot area is used or is intended to be used for human residency including but not limited to single or multifamily housing, apartments, condominiums, townhouses, co-operatives or planned unit developments and also includes their common areas and/or appurtenant structures (including pools, hot tubs, detached garages, guest houses or any similar structures). When there is no individual ownership of units, residential structure does not include military housing, college/university housing or dormitories, long term care facilities, hotels, or motels. Residential structure also does not include hospitals or prisons.

This provision 26. does not apply to any person or organization who otherwise qualifies as an additional insured on this Coverage Part.

All other terms and conditions of the Policy remain unchanged.

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**BLANKET ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS –
WITH PRODUCTS-COMPLETED OPERATIONS COVERAGE**

It is understood and agreed that this endorsement amends the **COMMERCIAL GENERAL LIABILITY COVERAGE PART** as follows:

SCHEDULE (OPTIONAL)

Name of Additional Insured Persons Or Organizations
(As required by "written contract" per Paragraph A. below.)

Locations of Covered Operations
(As per the "written contract," provided the location is within the "coverage territory" of this Coverage Part.)

A. Section II - Who Is An Insured is amended to include as an additional insured:

1. Any person or organization whom you are required by "written contract" to add as an additional insured on this Coverage Part; and
2. The particular person or organization, if any, scheduled above.

B. The insurance provided to the additional insured is limited as follows:

1. The person or organization is an additional insured only with respect to liability for "bodily injury," "property damage," or "personal and advertising injury" caused in whole or in part by:
 - a. Your acts or omissions, or the acts or omissions of those acting on your behalf, in the performance of your ongoing operations specified in the "written contract"; or
 - b. "Your work" that is specified in the "written contract" but only for "bodily injury" or "property damage" included in the "products-completed operations hazard," and only if:
 - (1) The "written contract" requires you to provide the additional insured such coverage; and
 - (2) This Coverage Part provides such coverage.
2. If the "written contract" specifically requires you to provide additional insurance coverage via the 10/01 edition of CG2010 (aka CG 20 10 10 01), or via the 10/01 edition of CG2037 (aka CG 20 37 10 01), or via the 11/85 edition of CG2010 (aka CG 20 10 11 85), then in paragraph **B.1.** above, the words 'caused in whole or in part by' are replaced by the words 'arising out of'.
3. We will not provide the additional insured any broader coverage or any higher limit of insurance than:
 - a. The maximum permitted by law;
 - b. That required by the "written contract";
 - c. That described in **B.1.** above; or
 - d. That afforded to you under this policy,
 whichever is less.

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4. Notwithstanding anything to the contrary in Condition **4. Other Insurance** (Section **IV**), this insurance is excess of all other insurance available to the additional insured whether on a primary, excess, contingent or any other basis. But if required by the "written contract" to be primary and non-contributory, this insurance will be primary and non-contributory relative to insurance on which the additional insured is a Named Insured.
5. The insurance provided to the additional insured does not apply to "bodily injury," "property damage," or "personal and advertising injury" arising out of:
 - a. The rendering of, or the failure to render, any professional architectural, engineering, or surveying services, including:
 - (1) The preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
 - (2) Supervisory, inspection, architectural or engineering activities; or
 - b. Any premises or work for which the additional insured is specifically listed as an additional insured on another endorsement attached to this Coverage Part.

C. SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS is amended as follows:

1. The **Duties In The Event of Occurrence, Offense, Claim or Suit** condition is amended to add the following additional conditions applicable to the additional insured:

An additional insured under this endorsement will as soon as practicable:

- (1) Give us written notice of an "occurrence" or an offense which may result in a claim or "suit" under this insurance, and of any claim or "suit" that does result;
- (2) Except as provided in Paragraph **B.4.** of this endorsement, agree to make available any other insurance the additional insured has for a loss we cover under this Coverage Part;
- (3) Send us copies of all legal papers received, and otherwise cooperate with us in the investigation, defense, or settlement of the claim or "suit"; and
- (4) Tender the defense and indemnity of any claim or "suit" to any other insurer or self insurer whose policy or program applies to a loss we cover under this Coverage Part. But if the "written contract" requires this insurance to be primary and non-contributory, this provision (4) does not apply to insurance on which the additional insured is a Named Insured.

We have no duty to defend or indemnify an additional insured under this endorsement until we receive from the additional insured written notice of a claim or "suit."

- D. Only for the purpose of the insurance provided by this endorsement, **SECTION V – DEFINITIONS** is amended to add the following definition:

"Written contract" means a written contract or written agreement that requires you to make a person or organization an additional insured on this Coverage Part, provided the contract or agreement:

1. Is currently in effect or becomes effective during the term of this policy; and
2. Was executed prior to:
 - a. The "bodily injury" or "property damage"; or
 - b. The offense that caused the "personal and advertising injury,"for which the additional insured seeks coverage under this Coverage Part.

All other terms and conditions of the Policy remain unchanged.

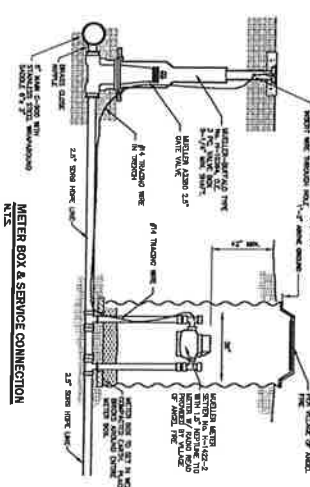
Material used with permission of ISO Properties, Inc.

GENERAL NOTES

1. ALL SITE & UTILITY WORK SHALL BE ACCORDING WITH THE "CONCRETE STANDARD SPECIFICATIONS FOR BUILDING MATERIALS AND METHODS OF CONSTRUCTION" AND ALL SUBORDINATE AMENDMENTS AND PROVISIONS THEREON. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING THE LATEST EDITION OF THE CONCRETE STANDARD SPECIFICATIONS.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING THE LATEST EDITION OF THE CONCRETE STANDARD SPECIFICATIONS AND THE CONCRETE STANDARD SPECIFICATIONS FOR BUILDING MATERIALS AND METHODS OF CONSTRUCTION.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING THE LATEST EDITION OF THE CONCRETE STANDARD SPECIFICATIONS AND THE CONCRETE STANDARD SPECIFICATIONS FOR BUILDING MATERIALS AND METHODS OF CONSTRUCTION.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE LOCATION OF ALL CONCRETE WORK AND SHALL BE RESPONSIBLE FOR THE LOCATION OF ALL CONCRETE WORK.
5. THE CONTRACTOR SHALL PROVIDE AN AREA TO STORE CONSTRUCTION MATERIALS AND SHALL BE RESPONSIBLE FOR THE LOCATION OF ALL CONCRETE WORK.
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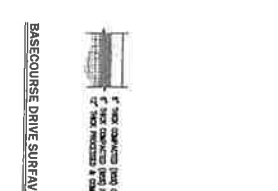
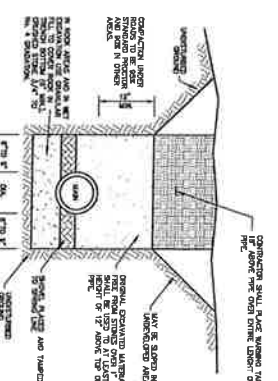
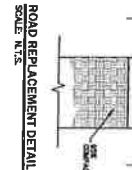
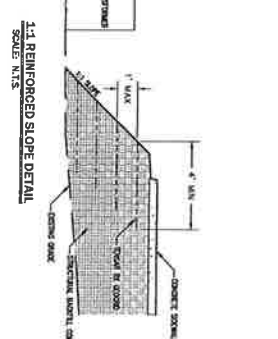
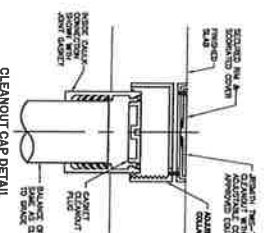
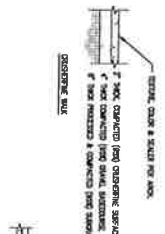
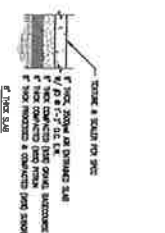
SITE, GRADING & DRAINAGE NOTES

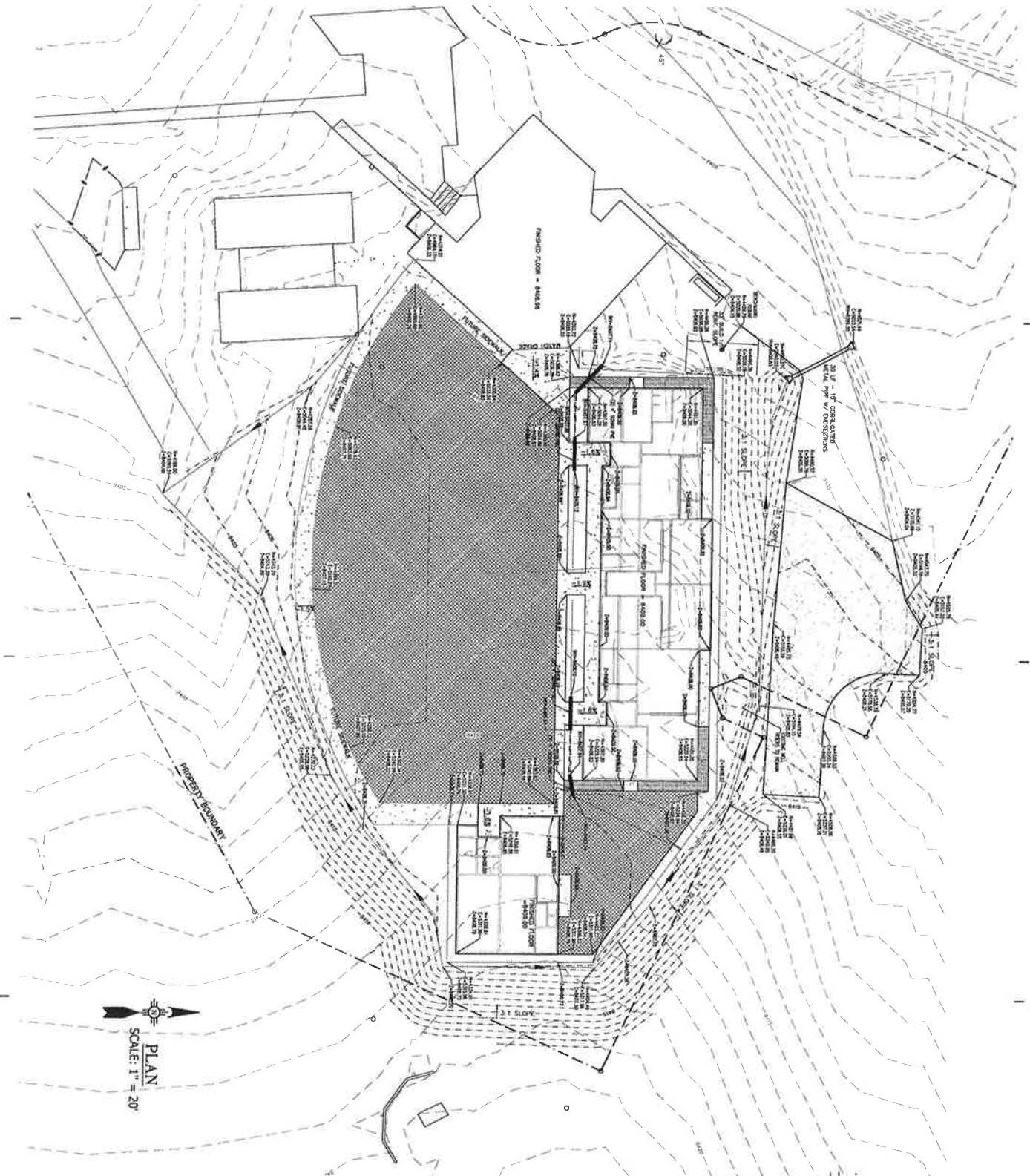
1. ROAD AND NEZ COMPONENTS ALONG CURB LINE ARE AT THE TOP BACK OF CURB, UNLESS OTHERWISE NOTED. (N = NOMINAL, E = EXISTING, Z = ZERO)
2. ALL SLOPES WITH THIS PROJECT SHALL QUALIFY AS AN ADA ACCESSIBLE SURFACE. THE MINIMUM LENGTH OF SLOPE SHALL BE 20 FEET AND THE MINIMUM WIDTH SHALL BE 4 FEET. THE CONTRACTOR SHALL VERIFY EXISTING SLOPES FOR ALL ACCESSIBLE ROUTES FROM THE PROJECT TO EXISTING ADA ACCESSIBLE ROUTES. ALL SLOPES SHALL BE 2:1 STEEP SLOPES UNLESS OTHERWISE NOTED. ALL SLOPES SHALL BE 2:1 STEEP SLOPES UNLESS OTHERWISE NOTED.
3. ALL FILL SOILS (TYPE, HOMOGENEOUS STRATIFICATION AND COMPACTION) SHALL BE IN ACCORDANCE WITH THE GEOTECHNICAL SOILS REPORT. ALL FILL SOILS SHALL BE 2:1 STEEP SLOPES UNLESS OTHERWISE NOTED.
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




METER BOX & SERVICE CONNECTION
SCALE: N.T.S.

NOTE: USE TYPICAL WELDED FABRICATION FOR ALL CONNECTIONS WITH THESE METALS. INSTALL #4 INVERTED CORNER BRACKETS FROM MAIN TO METRIC COW. NOTE THIS DETAIL IS APPROPRIATE METRIC COW, WALKS AND ALL OTHERS SHALL COMPLY WITH SLOPE & SINK THE SPECIFICATIONS.






PLAN
 SCALE: 1" = 20'
 20'

- LEGEND**
-  PROPERTY BOUNDARY
 -  DESIGN CONSTRUCTION GRADE BREAK / FL
 -  4" CONCRETE SIDEWALK
 -  NEW TURF/LANDSCAPED AREA (PER ARCH)
 -  NEW FIRE DRIVE SURFACE (6" BASE COURSE)
 -  CRUSHIERINE WALKWAY

Abeyta Engineering, Inc.

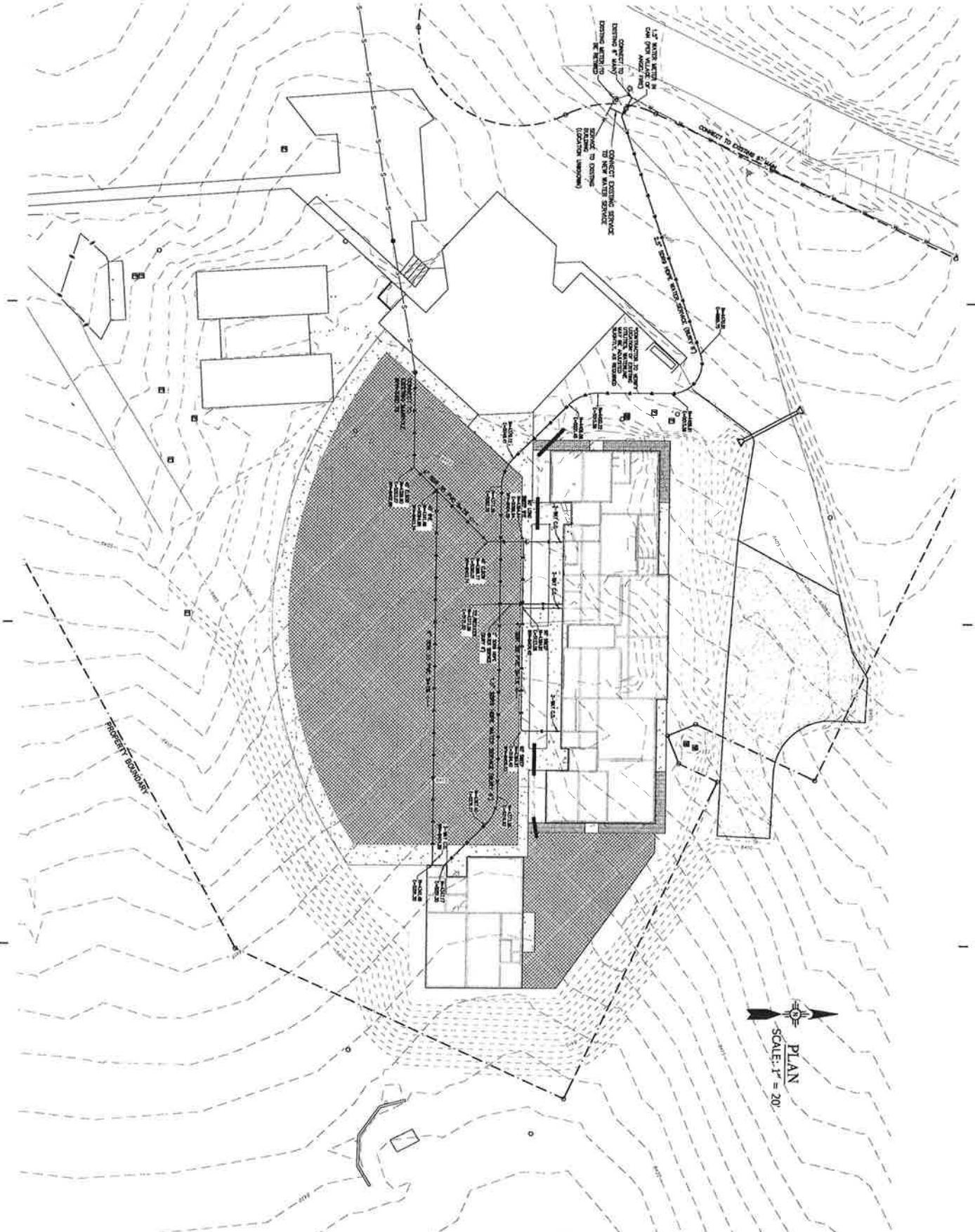
C2.0	SCALE:	ASB
	DATE:	ASB
	APPROVED BY:	ASB
	DATE:	ASB
GRADING & DRAINAGE PLAN		

MORENO VALLEY HIGH SCHOOL
 56 CAMINO GRANDE ANGEL FIRE, NM 87710

CONSTRUCTION DOCUMENTS




 122 A DONA LUZ
 TAOS, NM 87571
 P 575 781 9481
 F 575 781 8433
 www.103a.com



PLAN
SCALE: 1" = 20'

Abeyta Engineering, Inc.

MORENO VALLEY HIGH SCHOOL
56 CAMINO GRANDE ANGEL FIRE, NM 87710

CONSTRUCTION DOCUMENTS

C 3.0

SCALE:	AS SHOWN
DATE:	06/15/2009
PROJECT NO.:	06/15/2009
CONTRACT NO.:	06/15/2009
CONTRACTOR:	ABEYTA ENGINEERING, INC.
DESIGNER:	ABEYTA ENGINEERING, INC.
CHECKER:	ABEYTA ENGINEERING, INC.
APPROVER:	ABEYTA ENGINEERING, INC.
DATE:	06/15/2009



108
architects
122 A DONA LUZ
TUCSON, NM 85701
P 575 781 9481
F 575 781 9483
WWW.108ARCH.COM

Special Warranty Deed

Moreno Valley Education Foundation, a New Mexico nonprofit corporation (Grantor), grants to The Board of Education, Cimarron Municipal School District, a local public body (Grantee), 125 North Collision Ave, Cimarron, NM 87714, the following land in Colfax County, NM, with Special Warranty covenants.

All that certain parcel of land lying and being situate within Tract 1 and a portion of Tract 2 as shown on "Summary Subdivision of Tracts B-2-A and B-2-B...", a plat of said subdivision having been filed in the Office of the Colfax County Clerk as Doc# 200803059 and a portion of Tract B-1 as shown on "Summary Subdivision of Tract B...", a plat of said subdivision having been filed in the Office of the Colfax County Clerk as Doc# 200602194, lying and being situate within Section 7, T25N, R16E, NMPM, within the Maxwell Land Grant and within The Village of Angel Fire, Colfax County, New Mexico and being more particularly described as follows:

Beginning at a point marked by a capped $\frac{1}{2}$ " rebar with an orange plastic cap stamped "LS 14404" from whence a $\frac{1}{2}$ " rebar marking the southerly corner common to lots 179 and 180 of the Moreno Valley Lands 3rd subdivision, a plat of said subdivision having been filed in the Office of the Colfax County Clerk in Plat Book 2, Page 49 bears N29°14'38"E, 337.85' distant, said point being the most northerly corner of Tract 1A, said point also being on the easterly right-of-way of Louise Trammel Way;

Thence running from said point of beginning S64°53'18"E, leaving the last mentioned line, a distance of 264.31' to a point marked by a capped $\frac{1}{2}$ " rebar;

Thence S25°10'44"W, a distance of 65.31' to a point marked by a capped $\frac{1}{2}$ " rebar;

Thence S22°12'50"E, a distance of 15.00' to a point marked by a capped $\frac{1}{2}$ " rebar;

Thence N67°47'10"E, a distance of 15.00' to a point marked by a capped $\frac{1}{2}$ " rebar;

Thence N25°10'44"E, a distance of 21.13' to a point marked by a capped $\frac{1}{2}$ " rebar;

Thence S64°49'16"E, a distance of 173.91' to a point marked by a capped $\frac{1}{2}$ " rebar;

Thence S24°23'03"W, a distance of 179.23' to a point marked by a capped $\frac{1}{2}$ " rebar;

Thence S61°16'29"W, a distance of 517.89' to a point marked by a capped $\frac{1}{2}$ " rebar;

Thence N41°24'00"W, a distance of 114.83' to a point marked by a capped $\frac{1}{2}$ " rebar;

Thence N05°47'31"W, a distance of 162.17' to a point marked by a capped $\frac{1}{2}$ " rebar;

Thence N24°17'35"E, a distance of 115.00' to a point marked by a $\frac{1}{2}$ " rebar with orange plastic cap stamped "LS 14404", said point being on the southerly right-of-way of Louise Trammel Way;

Thence in a general northeasterly direction, along said right-of-way on a curve to the left having a central angle of 168°08'28", a radius of 50.00', an arc length of 146.73' and whose chord bears N56°34'33"E, a distance of 99.46' to a point marked by a $\frac{1}{2}$ " rebar with yellow plastic cap stamped "LS 8455";

Thence continuing along said right-of-way on a curve to the right having a central angle of 53°04'59", a radius of 50.00', an arc length of 46.32' and whose chord bears N00°58'41"W, a distance of 44.68' to a point marked by a $\frac{1}{2}$ " rebar with yellow plastic cap stamped "LS 8455";

Thence N25°37'30"E, along said right-of-way, a distance of 215.99' to the point of beginning, containing 5.000 acres of land more or less.

The above described parcel of land is more fully shown on a plat titled "Summary Subdivision of Tracts 1 and 2..." prepared by Carl A. Nelson, NMPS No. 14404, having plat no. 13133, dated October 20, 2013 and filed in the Office of the Colfax County Clerk as Doc# 201401901.

This conveyance is subject to the condition that Grantee shall issue one or more series of general obligation school building bonds as authorized at the March 4, 2014 Special School Bond Election before March 4, 2018 and shall expend a portion of the total authorized issue on capital improvements on the subject property for the purposes permitted under NMSA 1978 Section 22-18-1, as amended. Failure of this condition shall result in the automatic reverter of title to the Grantor **Less and Except** the following part of Parcel 1A which shall not revert, but shall remain the property of Grantee without condition:

All that certain parcel of land lying and being situate within a portion of Tract B as shown on a "Replat of Lot 187 and a Portion of Lot 186 of the Moreno Valley Land 3rd Subdivision", a plat of said Replat having been filed in the Office of the Colfax County Clerk in Plat Book 9, Page 112, within the Maxwell Land Grant and

within The Village of Angel Fire, Colfax County, New Mexico and being more particularly described as follows:

Beginning at a point marked by a 1/2" rebar with an orange plastic cap stamped "LS 14404", said point being the most northerly corner of Tract 1, said point also being on the division line between Tract 1 and Tract 2 as shown on "Summary Subdivision of Tracts B-2-A and B-2-B", a plat of said Summary Subdivision having been filed in the Office of the Colfax County Clerk as Doc# 200803059;

Thence running from said point of beginning along the division line of said Tracts 1 and 2 the following courses and distances, S64°49'16"E, a distance of 143.32' to a point marked by a 1/2" rebar with orange plastic cap stamped "LS 14404";

Thence S25°10'44"W, a distance of 114.61' to a point marked by a 1/2" rebar with orange plastic cap stamped "LS 14404";

Thence S02°53'27"E, a distance of 132.15' to a point marked by a PK nail with brass washer stamped "LS 14404" in a concrete sidewalk;

Thence S86°26'02"W, a distance of 94.92' to a point marked by a PK nail with brass washer stamped "LS 14404" in a concrete sidewalk;

Thence S02°57'20"E, a distance of 92.09' to a point marked by a 1/2" rebar with orange plastic cap stamped "LS 14404";

Thence N64°49'12"W, leaving the last mentioned line and along the division line of said Tract 1 and Tract B-1 as shown on a "Summary Subdivision of Tract B", a plat of said subdivision having been filed in the Office of the Colfax County Clerk as Doc# 200602194, a distance of 38.00' to a point marked by a 1/2" rebar with orange plastic cap stamped "LS 14404";

Thence N35°01'25"W, along the last mentioned line, a distance of 135.52' to a point marked by a 1/2" rebar with orange plastic cap stamped "LS 14404", said point being on the southerly right-of-way of Louise Trammel Way;

Thence in a general northeasterly direction, along said right-of-way on a curve to the left having a central angle of 116°32'39", a radius of 50.00', an arc length of 101.70' and whose chord bears N30°46'39"E, a distance of 85.06' to a point marked by a 1/2" rebar with yellow plastic cap stamped "LS 8455";

Thence continuing along said right-of-way on a curve to the right having a central angle of 53°04'59", a radius of 50.00', an arc length of 46.32' and whose chord bears N00°58'41"W, a distance of 44.68' to a point marked by a 1/2" rebar with yellow plastic cap stamped "LS 8455";

Thence N25°37'30"E, along said right-of-way, a distance of 165.98' to the point of beginning, containing 1.115 acres of land more or less.

The above described parcel of land is more fully shown on a plat titled "Summary Subdivision of Tracts B-2-A and B-2-B" filed in the Office of the Colfax County Clerk as Doc# 200803059.

**Moreno Valley Education Foundation,
A New Mexico nonprofit corporation**

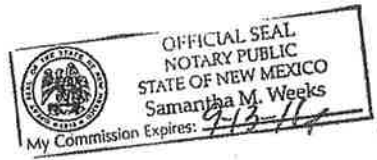
By: Carl A. Nelson
Carl A. Nelson, President

**State of New Mexico
County of Colfax**

The foregoing instrument was acknowledged before me the 15 day of July, 2014, by Carl A. Nelson, President of Moreno Valley Education Foundation, on behalf of the said New Mexico nonprofit corporation.

Samantha M. Weeks
Notary Public.

My commission expires: 9-13-16



POLICY SERVICES

ADVISORY

Volume 12, Number 4

September 2015

CONTENTS

Policy Advisory No. 116 ----- GCFC – Professional Staff Certification
and Credentialing Requirements
----- GCFC-E – Professional Staff Certification
and Credentialing Requirements

Policy Advisory No. 117 ----- G DFA – Support Staff Certification
and Credentialing Requirements
----- G DFA-E – Support Staff Certification
and Credentialing Requirements

Policy Advisory Discussion

This advisory is in response to the inquiries regarding compliance with the Criminal Offender Employment Act and the required fingerprint check on all employees, contractors and volunteers with unsupervised access to children. The Public Education Department (PED) and the Department of Public Safety (DPS) have been in contact with several districts requesting compliance information. The changes in the attached policies found in this advisory and the provision of the information indicated below should provide those agencies with the information they have requested.

Districts should be aware that there are two different kinds of background checks referenced in your policy manual. The first kind is a background investigation which is defined as any communication with an applicant's/employee's former employer that concerns the education, training, experience, qualifications, and job performance of that individual and which is used for the purpose of evaluation for employment. A background investigation does not include the results of any state or federal criminal history records check. This statement is found in the regulation in GCF and GDF which describes the normal background investigation or check. The forms under the policies GCF and GDF include permission to receive confidential information from former employers that can be faxed or duplicated.

Note: This material is written for informational purposes only, and not as legal advice. You may wish to consult an attorney for further explanation.

Policy Services

The second kind of background check is that of a criminal history background check and it is better known as a fingerprint check. The title is self-explanatory and this is the background check about which PED and DPS are seeking information.

In evaluating the the Professional and Support Staff Certification and Credentialing Policies it was found that though they direct compliance with the Criminal Offender Employment Act (28-2-1 et seq. NMSA) there was no statutory citation and thus there was no guidance by statute provided. To remedy this and since the statute is short and easily read, Policy Services has added the reference to both policies and has modified policy to bring those who follow the changes into compliance with the act. The new language in both policies establishes that the criminal history (fingerprint) investigation is permitted upon the candidate being selected as a finalist for employment. The circumstances that would permit the denial, suspension or revocation of employment are also included as well as the conditions under which these circumstances may not be considered. A form was added as an exhibit to the support staff policy, duplicating the form used by professional staff which requires a final candidates to attest to the fact that they have no outstanding criminal admissions or convictions which would disqualify their candidacy.

Finally, there was some question about the form in which the criminal history records were to be kept. These are personnel records and should be maintained in the same manner as all personnel records and with the same care as to their confidentiality. For that reason, there is the reference to the "Rights to inspect public records, exceptions" in 14-2-1 NMSA which allows references for employment and licensing to be excepted from public access or for the personal identifying information to be redacted.

PED and DPS compliance

Policy Services has examined the model policies and recommends sending the following to PED and DPS: policies GCF Professional Staff Hiring , GCFC Professional Staff Qualifications and Requirements, GDF Support Staff Hiring, and GDFSA Support Staff Qualifications and Requirements. These mandate compliance with 14-2-1, 22-10A-5, 28-2-1 NMSA and New Mexico Administrative Code 6.60.8.7, 8, and 9, . Also send Policy GBJ, Personnel Records and Files which mandates compliance with the 14-2-1 NMSA et. seq. which limits the access to personnel records. As to answering the questions being posed by PED, that is a matter of local records and should be provided to PED.

If districts are following standard personnel file procedures, they are keeping all personnel files in a locked fire proof file/vault or room with access restricted to those involved in the personnel employment process, per policy. If there are other personnel files, electronic and otherwise, they must be similarly secured from access. If the district is following this protocol, then this is the information that must be provided to DPS to show your compliance with record keeping as mandated by policy GBJ on Personnel Records and Files. Procedures for maintaining files need not be in writing if it is the standard practiced. The Superintendent can attest to the procedure being followed or an examination can show the procedure. All of the hiring and fingerprint policies state "A person not directly involved in the employment decision affecting the specific applicant shall not be permitted unauthorized access to criminal history record information or background information."

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Policy Services

which is the essential statutory requirement of 22-10A-5 NMSA for school districts criminal history records. If, however, district personnel signed agreements to provide other information to the DPS in order to use the CHRI structure, then this is an agreement between parties that requires compliance.

Materials of a legal nature in support of this advisory may be found following the text of the Policies below. If you have any questions, or requests call Policy Services at (505) 469-0193 or E-mail Dr. Donn Williams, Policy Services Director at [nmsbapolicy@cox.net].

Note: This material is written for informational purposes only, and not as legal advice. You may wish to consult an attorney for further explanation.

Policy Services

Advisory 116

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Policy Services

PROFESSIONAL STAFF CERTIFICATION AND CREDENTIALING REQUIREMENTS

(Fingerprinting Requirements)

New Hires

All licensed personnel to be hired by the District, who have not been initially licensed within twenty-four (24) months of applying for employment, shall be required to provide fingerprint cards or electronic fingerprints for licensure in accord with state law and shall pay the cost of obtaining fingerprint Federal Bureau of Investigation or criminal history records. An applicant offered employment, a contractor or contractor's employee, or a volunteer who will have unsupervised access to students shall also be required to provide fingerprint cards or electronic fingerprints and may be required to pay the cost of obtaining Federal Bureau of Investigation fingerprint or criminal history records.

The candidate's fingerprints shall be submitted, along with the form presented as an exhibit to this policy, immediately upon being ~~notified of~~ selected as a finalist for possible employment. The form shall be considered a part of the application for employment. Convictions of felonies or misdemeanors involving moral turpitude if directly related to employment which are contained in the ~~federal bureau of criminal history~~ investigation record shall be used to deny, suspend or revoke employment in accordance with the Criminal Offender Employment Act., ~~provided that~~ However, if the conviction does not directly relate to employment, completion of probation or parole supervision or expiration of a period of three years after final discharge or release from imprisonment without subsequent conviction shall create a presumption of sufficient rehabilitation. Other information contained in the ~~federal bureau of investigation~~ record, if supported by independent evidence, may also form the basis for the employment decisions for good and just cause. A candidates conviction of trafficking in controlled substances, criminal sexual penetration or related sexual offenses or child abuse regardless of rehabilitation shall warrant denial, suspension or revocation of employment. Records of arrest not followed by conviction or misdemeanors NOT involving moral turpitude may not be used, distributed or disseminated regarding public employment.

A person who makes a false statement, representation, or certification in any application for employment with the School District may be denied employment or terminated.

Reasons for a decision not to employ an individual based upon conviction of any indicated crime or misdemeanor involving moral turpitude shall be provided to the candidate. An appeal of denial, suspension or revocation of employment based upon the Criminal Offender Employment Act may be requested in accord with the grievance procedure provided in policy.

A person not directly involved in the employment decision affecting the specific applicant shall not be permitted unauthorized access to criminal history record information or background information. All fingerprint or criminal history records are to be confidential

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Policy Services

records and are to be maintained as personnel records in accord with the "Rights to inspect public records, exceptions".

The Superintendent shall report to the Public Education Department any known conviction of a felony or misdemeanor involving moral turpitude of a licensed school employee that results in any type of action against the employee.

Adopted: date of manual adoption

LEGAL REF.: 14-2-1 NMSA
22-10A-5 NMSA (1978)
28-2-1 et seq. NMSA
6.60.8.7 NMAC
6.60.8.8 NMAC
6.60.8.9 NMAC

CROSS REF.: GBK - Staff Grievances
GCF - Professional Staff Hiring
GCG - Part-Time and Substitute Professional Staff
Employment
IJOC - School Volunteers

Note: This material is written for informational purposes only, and not as legal advice. You may wish to consult an attorney for further explanation.

Policy Services

EXHIBIT

EXHIBIT

PROFESSIONAL STAFF CERTIFICATION AND CREDENTIALING REQUIREMENTS

Name

Position

I, _____, being duly sworn, do hereby certify that I have never been convicted of or admitted in open court or pursuant to a plea agreement committing, and am not now awaiting trial for committing, any of the following criminal offenses in the state of New Mexico or similar offenses in any other jurisdiction:

Sexual abuse of a minor	Felony offenses involving the possession or
Incest	use of marijuana, dangerous drugs or
First- or second-degree murder	narcotic
Kidnapping	drugs
Arson	Misdemeanor offenses involving the
Sexual assault	Possession or use of marijuana or
Sexual exploitation of a minor	dangerous drugs
Felony offenses involving contribut-	Burglary in the first degree
ing to the delinquency of a minor	Burglary in the second or third degree
Commercial sexual exploitation of a	Aggravated or armed robbery
minor	Robbery
Felony offenses involving sale,	Child abuse
distribution, or transportation of,	Sexual conduct with a minor
offer to sell, transport, or distribute,	Molestation of a child
or conspiracy to sell, transport, or	Manslaughter
distribute marijuana or dangerous	Assault or Aggravated assault
or narcotic drugs	Exploitation of minors involving drug
	offenses

Employee signature

Date signed

Subscribed, sworn to, and acknowledged before me by _____

_____, this _____ day of _____, 20____,

in _____ County, New Mexico.

My Commission Expires

Notary Public

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Policy Services

Advisory 117

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Policy Services

SUPPORT STAFF QUALIFICATIONS AND REQUIREMENTS

(Fingerprinting Requirements)

An applicant offered employment and a contractor or contractor's employee, or a volunteer who will have unsupervised access to students shall be required to provide fingerprint cards or electronic fingerprints and shall be required to pay the cost of obtaining federal bureau of investigation criminal history records.

The candidate's fingerprints shall be submitted, along with the form required presented as an exhibit to this policy, immediately upon being notified of selected as a finalist for possible employment. The form shall be considered a part of the application for employment. Convictions of felonies or misdemeanors involving moral turpitude if directly related to employment which are contained in the federal bureau of criminal history investigation record shall be used to deny, suspend or revoke employment in accordance with the Criminal Offender Employment Act., provided that However, if the conviction does not directly relate to employment, completion of probation or parole supervision or expiration of a period of three years after final discharge or release from imprisonment without subsequent conviction shall create a presumption of sufficient rehabilitation. Other information contained in the federal bureau of investigation record, if supported by independent evidence, may also form the basis for the employment decisions for good and just cause. A candidates conviction of trafficking in controlled substances, criminal sexual penetration or related sexual offenses or child abuse regardless of rehabilitation shall warrant denial, suspension or revocation of employment. Records of arrest not followed by conviction or misdemeanors NOT involving moral turpitude may not be used, distributed or disseminated regarding public employment.

A person who makes a false statement, representation, or certification in any application for employment with the School District may be denied employment or terminated.

Reasons for a decision not to employ an individual based upon conviction of any indicated crime or misdemeanor involving moral turpitude shall be provided to the candidate. An appeal of denial, suspension or revocation of employment based upon the Criminal Offender Employment Act may be requested in accord with the grievance procedure provided in policy.

The administration may also conduct a background investigation of current employees if it becomes aware of facts, circumstances, or conduct that indicate(s) an individualized reasonable suspicion that undisclosed aspects of the employee's background might disqualify him or her to continue in employment with the District.

A person not directly involved in the employment decision affecting the specific applicant shall not be permitted unauthorized access to criminal history record information or background information. All fingerprint or criminal history records are to be confidential

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Policy Services

records and are to be maintained as personnel records in accord with the "Rights to inspect public records, exceptions".

Adopted: date of manual adoption

LEGAL REF.: 14-2-1 NMSA
22-10A-5 NMSA (1978)
28-2-1 et seq. NMSA
6.60.8.7 NMAC
6.60.8.8 NMAC
6.60.8.9 NMAC

CROSS REF.: GBK - Staff Grievances
GDG - Part-Time and Substitute Support Staff Employment
IJOE - School Volunteers

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Policy Services

EXHIBIT

EXHIBIT

PROFESSIONAL STAFF CERTIFICATION AND CREDENTIALING REQUIREMENTS

Name

Position

I, _____, being duly sworn, do hereby certify that I have never been convicted of or admitted in open court or pursuant to a plea agreement committing, and am not now awaiting trial for committing, any of the following criminal offenses in the state of New Mexico or similar offenses in any other jurisdiction:

Sexual abuse of a minor	Felony offenses involving the possession or
Incest	use of marijuana, dangerous drugs or
First- or second-degree murder	narcotic
Kidnapping	drugs
Arson	Misdemeanor offenses involving the
Sexual assault	Possession or use of marijuana or
Sexual exploitation of a minor	dangerous drugs
Felony offenses involving contributing to the delinquency of a minor	Burglary in the first degree
Commercial sexual exploitation of a minor	Burglary in the second or third degree
Felony offenses involving sale, distribution, or transportation of, offer to sell, transport, or distribute, or conspiracy to sell, transport, or distribute marijuana or dangerous or narcotic drugs	Aggravated or armed robbery
	Robbery
	Child abuse
	Sexual conduct with a minor
	Molestation of a child
	Manslaughter
	Assault or Aggravated assault
	Exploitation of minors involving drug offenses

Employee signature

Date signed

Subscribed, sworn to, and acknowledged before me by _____

_____, this _____ day of _____, 20____,

in _____ County, New Mexico.

My Commission Expires

Notary Public

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Policy Services

RELEVANT SUPPORT MATERIALS

Criminal Offender Employment Act

28-2-1 . Short title.

Sections 1 through 6 [28-2-1 to 28-2-6 NMSA 1978] of this act may be cited as the "Criminal Offender Employment Act".

History: 1953 Comp., § 41-24-1, enacted by Laws 1974, ch. 78, § 1.

28-2-2. Purpose of act.

The legislature finds that the public is best protected when criminal offenders or ex-convicts are given the opportunity to secure employment or to engage in a lawful trade, occupation or profession and that barriers to such employment should be removed to make rehabilitation feasible.

History: 1953 Comp., § 41-24-2, enacted by Laws 1974, ch. 78, § 2.

28-2-3. Employment eligibility determination.

A. Subject to the provisions of Subsection B of this section and Sections 28-2-4 and 28-2-5 NMSA 1978, in determining eligibility for employment with the state or any of its political subdivisions or for a license, permit, certificate or other authority to engage in any regulated trade, business or profession, the board or other department or agency having jurisdiction may take into consideration a conviction, but the conviction shall not operate as an automatic bar to obtaining public employment or license or other authority to practice the trade, business or profession. A board, department or agency of the state or any of its political subdivisions shall not make an inquiry regarding a conviction on an initial application for employment and shall only take into consideration a conviction after the applicant has been selected as a finalist for the position.

B. The following criminal records shall not be used, distributed or disseminated in connection with an application for any public employment, license or other authority:

- (1) records of arrest not followed by a valid conviction; and
- (2) misdemeanor convictions not involving moral turpitude.

History: 1953 Comp., § 41-24-3, enacted by Laws 1974, ch. 78, § 3; 2010, ch. 76, § 1.

28-2-4. Power to refuse, renew, suspend or revoke public employment or license.

A. Any board or other agency having jurisdiction over employment by the state or any of its political subdivisions or the practice of any trade, business or profession may refuse to grant or renew or may suspend or revoke any public employment or license or other authority to engage in the public employment, trade, business or profession for any one or any combination of the following causes:

- (1) where the applicant, employee or licensee has been convicted of a felony or a misdemeanor involving moral turpitude and the criminal conviction directly relates to the particular employment, trade, business or profession;
- (2) where the applicant, employee or licensee has been convicted of a felony or a misdemeanor involving moral turpitude and the criminal conviction does not directly relate to the particular employment, trade, business or profession, if the board or other agency determines after investigation that the person so convicted has not been sufficiently rehabilitated to warrant the public trust; or
- (3) where the applicant, employee or licensee has been convicted of trafficking in controlled substances, criminal sexual penetration or related sexual offenses or child abuse and the applicant, employee or licensee has applied for reinstatement or issuance of a teaching certificate, a license to operate a child-care facility or employment at a child-care facility, regardless of rehabilitation.

B. The board or other agency shall explicitly state in writing the reasons for a decision which prohibits

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Policy Services

the person from engaging in the employment, trade, business or profession if the decision is based in whole or in part on conviction of any crime described in Paragraphs (1) and (3) of Subsection A of this section. Completion of probation or parole supervision or expiration of a period of three years after final discharge or release from any term of imprisonment without any subsequent conviction shall create a presumption of sufficient rehabilitation for purposes of Paragraph (2) of Subsection A of this section.

History: 1953 Comp., § 41-24-4, enacted by Laws 1974, ch. 78, § 4; 1985, ch. 234, § 1; 1997, ch. 238, § 5; 1997, ch. 251, § 1.

28-2-5. Nonapplicability to law enforcement agencies.

The Criminal Offender Employment Act is not applicable to any law enforcement agency; however, nothing herein shall be construed to preclude a law enforcement agency in its discretion from adopting the policy set forth herein.

History: 1953 Comp., § 41-24-5, enacted by Laws 1974, ch. 78, § 5.

28-2-6. Applicability.

The provisions of the Criminal Offender Employment Act relating to any board or other agency which has jurisdiction over the practice of any trade, business or profession apply to authorities made subject to its coverage by law, or by any such authorities' rules or regulations if permitted by law.

History: 1953 Comp., § 41-24-6, enacted by Laws 1974, ch. 78, § 6.

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Policy Services

14-2-1. Right to inspect public records; exceptions.

Text

A. Every person has a right to inspect public records of this state except:

- (1). records pertaining to physical or mental examinations and medical treatment of persons confined to an institution;
- (2). letters of reference concerning employment, licensing or permits;
- (3). letters or memoranda that are matters of opinion in personnel files or students' cumulative files;
- (4). law enforcement records that reveal confidential sources, methods, information or individuals accused but not charged with a crime. Law enforcement records include evidence in any form received or compiled in connection with a criminal investigation or prosecution by a law enforcement or prosecuting agency, including inactive matters or closed investigations to the extent that they contain the information listed in this paragraph;
- (5). as provided by the Confidential Materials Act [14-3A-1 NMSA 1978];
- (6). trade secrets, attorney-client privileged information and long-range or strategic business plans of public hospitals discussed in a properly closed meeting;
- (7). tactical response plans or procedures prepared for or by the state or a political subdivision of the state, the publication of which could reveal specific vulnerabilities, risk assessments or tactical emergency security procedures that could be used to facilitate the planning or execution of a terrorist attack; and
- (8). as otherwise provided by law.

B. Protected personal identifier information contained in public records may be redacted by a public body before inspection or copying of a record. The presence of protected personal identifier information on a record does not exempt the record from inspection. Unredacted records that contain protected personal identifier information shall not be made available on publicly accessible web sites operated by or managed on behalf of a public body.

History

1941 Comp., § 13-501, enacted by Laws 1947, ch. 130, § 1; 1953 71-5-1; Laws 1973, ch. 271, § 1; 1981, ch. 47, § 3; 1993, ch. 260, § 1; 1998 (1st S.S.), ch. 3, § 1; 1999, ch. 158, § 1; 2003, ch. 288, § 1; 2005, ch. 126, § 1; 2011, ch. 134, § 2.

Annotations

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Policy Services



USAC

Universal Service Administrative Company
Schools and Libraries Division
Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685



TIME SENSITIVE MATERIAL

01104
Lawana Whitten
CIMARRON MUN SCHOOL DISTRICT
125 NORTH COLLISON AVE
CIMARRON, NM 87714



Universal Service Administrative Company

Schools and Libraries Division



FUNDING COMMITMENT DECISION LETTER
(Funding Year 2015: 07/01/2015 - 06/30/2016)

September 25, 2015

Lawana Whitten
CIMARRON MUN SCHOOL DISTRICT
125 NORTH COLLISON AVE
CIMARRON, NM 87714

Re: FCC Form 471 Application Number: 1030037
Billed Entity Number (BEN): 143292
Billed Entity FCC Registration Number (FCC RN): 0013126768
Nickname: 471 15-16

Thank you for your Funding Year 2015 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$54,136.41 is "Approved."
- The amount, \$9,997.06 is "Denied."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation and Children's Internet Protection Act and Technology Plan Certification Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review Children's Internet Protection Act (CIPA) requirements.
- File FCC Form 486.
- Invoice USAC using the FCC Form 474, Service Provider Invoice (SPI) Form, or FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, as products and services are being delivered and billed.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - FCC Form 471 Application Number 1030037 and the Funding Request Number (FRN) or Numbers as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2015," AND
 - The exact text or the decision that you are appealing.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to Disposal or Trade-in of Equipment posted in the Reference Area of our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: CIMARRON MUN SCHOOL DISTRICT
BEN: 143292
Funding Year: 2015



Comment on RAL corrections:
The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1030037
Funding Request Number: 2819318
Funding Status: Funded
Service Type: Telecommunications Service
FCC Form 470 Application Number: 766670001303877
SPIN: 143001157
Service Provider Name: CenturyLink Qwest Communications Company, LLC
Contract Number: MTM
Billing Account Number: 69220965
Service Start Date: 07/01/2015
Service End Date: 06/30/2016
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$721.08
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$721.08
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$576.86 - FRN approved as submitted

FCDL Date: 09/25/2015
Wave Number: 018
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: CIMARRON MUN SCHOOL DISTRICT
BEN: 143292
Funding Year: 2015

Comment on RAL corrections:
The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1030037
Funding Request Number: 2819354
Funding Status: Funded
Service Type: Telecommunications Service
FCC Form 470 Application Number: 766670001303877
SPIN: 143001157
Service Provider Name: CenturyLink Qwest Communications Company, LLC
Contract Number: MTM
Billing Account Number: 575-377-6991
Service Start Date: 07/01/2015
Service End Date: 06/30/2016
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$9,877.44
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$9,877.44
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$7,901.95 - FRN approved as submitted

FCDL Date: 09/25/2015
Wave Number: 018
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: CIMARRON MUN SCHOOL DISTRICT
BEN: 143292
Funding Year: 2015

Comment on RAL corrections:
The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1030037
Funding Request Number: 2819371
Funding Status: Funded
Service Type: Internet Access
FCC Form 470 Application Number: 766670001303877
SPIN: 143001157
Service Provider Name: CenturyLink Qwest Communications Company, LLC
Contract Number: MTM
Billing Account Number: 72433748
Service Start Date: 07/01/2015
Service End Date: 06/30/2016
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$39,300.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$39,300.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$31,440.00 - FRN approved as submitted

FCDL Date: 09/25/2015
Wave Number: 018
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: CIMARRON MUN SCHOOL DISTRICT
BEN: 143292
Funding Year: 2015

Comment on RAL corrections:
The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1030037
Funding Request Number: 2819390
Funding Status: Not Funded
Service Type: Telecommunications Service
FCC Form 470 Application Number: 766670001303877
SPIN: 143004077
Service Provider Name: Plateau Telecommunications, Inc
Contract Number: MTM
Billing Account Number: 00000638825
Service Start Date: 07/01/2015
Service End Date: 06/30/2016
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$10,996.32
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$10,996.32
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$0.00 - Ineligible Services/Products
Funding Commitment Decision Explanation: Per the FCC Order 14-99, individual data plans and air cards are ineligible unless applicants can demonstrate either that installing a wireless local area network is not physically possible or that individual data plans are the most cost-effective option. You have not demonstrated that either of the two exceptions applies to services requested in FRN 2819390. Therefore, FRN is denied since services requested are ineligible.

FCDL Date: 09/25/2015
Wave Number: 018
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: CIMARRON MUN SCHOOL DISTRICT
BEN: 143292
Funding Year: 2015



Comment on RAL corrections:
The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1030037
Funding Request Number: 2819397
Funding Status: Not Funded
Service Type: Internet Access
FCC Form 470 Application Number: 766670001303877
SPIN: 143028010
Service Provider Name: Foundation for Educational Services, Inc.
Contract Number: MTM
Billing Account Number: CIM002
Service Start Date: 07/01/2015
Service End Date: 06/30/2016
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,500.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,500.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$0.00 - Ineligible Services/Products
Funding Commitment Decision Explanation: DR1: Thirty percent or more of this FRN includes a request for web hosting which is an ineligible service based on Program rules.

FCDL Date: 09/25/2015
Wave Number: 018
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: CIMARRON MUN SCHOOL DISTRICT
BEN: 143292
Funding Year: 2015

Comment on RAL corrections:
The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1030037
Funding Request Number: 2819414
Funding Status: Funded
Service Type: Internet Access
FCC Form 470 Application Number: 766670001303877
SPIN: 143033508
Service Provider Name: Kit Carson Electric Cooperative, Inc
Contract Number: MTM
Billing Account Number: 12066
Service Start Date: 07/01/2015
Service End Date: 06/30/2016
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$17,772.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$17,772.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$14,217.60 - FRN approved as submitted

FCDL Date: 09/25/2015
Wave Number: 018
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

SchoolYear * 2015-2016

District * CIMARRON MUNICIPAL SCHOOLS

Title2FirstLastName Lee Mills
Enter Title II Grants Coordinator first and last name.

Title2EmailAddress lmills@cim
Enter Title II Grants Coordinator Email Address

Title2PhoneNumber 575377696
###-###-#### Title II Grants Coordinator Phone Number

Title2SummerContactNumber 575 376- 2
###-###-#### Title II Grants Coordinator Summer Contact Number

Created at 4/14/2015 12:50 PM by Andy Hutton
Last modified at 9/11/2015 9:02 AM by Louie Torrez

Title II Modules 1 - 8

	Title I A	Title I D	Title II A	Title II - Status	Title II - Recommendations
Allocation:	0	0	0	In Process	
Debit:	0	0	0		
Credit:	0	0	0		
Balance:	0	0	0		

Module 1 Title II: Indirect Costs

Edit	BudgetBalance	IndirectAmount	FundsBudgeted	Modified	Modified By
	0	0.00	0.00	6/12/2015 4:34 PM	Lee Mills

Module 2 Title II: Funds Transferred

Edit	Title2AAward	ReapEligibility	TransferEligibility	REAP	Transfer	TransferT1	REAPT1A	REAPT2D	REAPT3	REAPT4A	REAPT4B	REAPT5	Total	FundUtilization
	13,806	Yes	Yes	No	Yes	0	0	0	0	0	0	0	0	\$7400 - This money will go into Title I. Then the money will cover all salaries paid out of Title I: Title I aid, part time at both Cimarron and Eagle Nest School sites, both Elementary Librarians, and the Federal Program Director's stipend.

Module 3 Title II: Educator Quality Measures

Edit	EPSSParticipants	EPSSActivity	EPSSCost	CoreContentParticipants	CoreContentActivities	CoreContentCost	CommonCoreParticipants	CommonCoreActivity	CommonCoreCost	InitiativeActivity	InitiativeParticipant	InitiativeCost	OtherActivities	OtherParticipants	OtherCost	TotalCost	Modified	Modified By
	Teachers, Administrators, Paraprofessionals, Educator Assistants	Inservice training for staff to align our language	500	Teachers, Administrators, Paraprofessionals, Educator Assistant	Trainings for staff in the development and implementations of Core	2,000	Teachers, Administrators, Paraprofessionals, Educator Assistant	Trainings for the staff in the development and implementations of	1,500	none	N/A	0	This money will be used for mentoring, content	none	2,406	6,406	6/16/2015 7:14 PM	Lee Mills

Content,	Common Core	coaches, cover the cost of the NMTA, and to reimburse teachers who are taking a college course to improve their teaching.
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Module 4 Title II: Educator Quality Measures

Edit	College Courses	College Related	NMTA	National Board	Educator Other	Educator Detail	Teacher Total	Assistant College	Assistant Related	ParaPro Fees	Assistant Other	Assistant Detail	Assistant Total	Modified	Modified By
	0	0	0	0	0	NA	0	0	0	0	0	NA	0	6/15/2015 4:26 PM	Lee Mills

Module 5 Title II: Class Size Reduction

Enter data if monies will be utilized for Class Size Reduction.

Edit	HQTSchool	HQT	HQTSchoolAmt	ReductionComments	Modified	Modified By
			Sum= 0			

	CIMARRON ELEMENTARY	No	0	NA	6/12/2015 6:04 PM	Lee Mills
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Add New Item - Multiple entries may be required.

Module 6 Title II: Charter Schools

Edit	CharterSchool	ListCharterSchools	ListCharterSchools:OrgType	Modified By	Modified
	Yes	MORENO VALLEY HIGH	Charter	Lee Mills	6/12/2015 6:05 PM

Add New Item - Multiple entries may be required.

Module 7 Title II: Private Schools

Edit	Title2PartABalance	AdministrativeCosts	AvailableAmount	PublicEnrollment	PrivateEnrollment	TotalEnrollment	PerPupilAmt	Modified	Modified By
------	--------------------	---------------------	-----------------	------------------	-------------------	-----------------	-------------	----------	-------------

Add New Item - No more than one entry.

Module 7.2 Title II: Private School Allocation

Edit	PrivateSchool	PrivateStudents	PerPupilAmt	PrivateSchoolAllocation	FundUtilization	Modified	Modified By
	MISC PRIVATE	0	0.00	0.00	NA	6/12/2015 6:08 PM	Lee Mills

Add New Item - Multiple entries may be required.

Module 8 Title II: Document Upload

Edit	Documents	Modified	Modified By
	Title II Cover Sheet	6/22/2015 3:56 PM	Lee Mills

Add New Item

SchoolYear * 2015-2016

District * CIMARRON MUNICIPAL SCHOOLS

Title1FirstLastName Lee Mills
Enter Title I Grants Coordinator First and Last Name

Title1EmailAddress lmills@cimr
Enter Title I Grants Coordinator Email Address

Title1PhoneNumber 575 377-6
###-###-#### Title I Grants Coordinator Phone Number

Title1SummerContactNumber 575-376-2
###-###-#### Title I Grants Coordinator Summer Contact Number

Created at 4/14/2015 12:50 PM by Andy Hutton
Last modified at 9/11/2015 9:02 AM by Louie Torrez

	Title I A	Title I D	Title II A	Title I - Status	Title I - Recommendations
Allocation:	0	0	0	In Process	
Debit:	0	0	0		
Credit:	0	0	0		
Balance:	0	0	0		

Title I Modules 2 - 7

Modules 2: Transferability & Reap Flex

Edit	REAP	Transfer	TransferT1	REAPT1A	REAPT2D	REAPT3	REAPT4A	REAPT4B	REAPT5	TotalTransfer	FundUtilization	Modified	Modified By
	No	Yes	7,400.00	0.00	0.00	0.00	0.00	0.00	0.00	7,400.00	The district will move \$7,400 from Title II to Title I. These funds will be used to cover the salary of the individuals funded out of Title I: Eagle Nest Librarian, Cimarron Elementary Librarian, the title I Aid (part time at both elementary and middle schools), and the Federal Programs Directors stipend.	5/6/2015 6:36 PM	Lee Mills

Module 3.1: District Level Administrative Staff

Edit	SalarySupport	Support_Rationale	AdminPool	PARs_Certifications	Modified	Modified By
	Yes	The Title I/ Federal Program Director's stipend of \$2,500 plus taxes and ERA, come from TitleI money.	Yes	Yes	5/5/2015 12:21 PM	Lee Mills

Module 3.2: District Level Administrative Staff

Edit	LocationName	PositionTitle	FunctionsDuties	%FTE_Title_I	%FTE_Title_II	%FTE_OtherFunding	%FTE=100%?	Modified
------	--------------	---------------	-----------------	--------------	---------------	-------------------	------------	----------

Add New Item - Multiple entries may be required.

Module 3.3: District Level Administrative Costs


Edit	AdministrativeAmt	AdministrativeDetail	Modified	Modified By
	3,000	\$2500 plus ERA, taxes etc will come out of title I to cover the Federal Program Director's stipend.	7/30/2015 10:14 AM	Lee Mills

Module 4: Program Planning


Edit	Groups	Consultation	Funding	SchoolRankOrder	SnapshotDate	Modified	Modified By
	Principals, Parents, Teachers	A survey was sent home to parents of Title I students. The school's parent advisory committee was involved as	Data determines which students get Title I funds. The teachers use a triangulation of data to find the students needs, and then the final determiner of who gets	Free/reduced lunch applications	120 Day	6/16/2015 4:45 PM	Lee Mills

		well as district administration.	Title I help is the SBA/Parcc test. If a student is proficient they don't receive Title I services.				
--	--	----------------------------------	---	--	--	--	--


Module 5: Carryover Waiver

Edit	Waiver?	Justification	Modified	Modified By
	No	N/A	5/5/2015 3:08 PM	Lee Mills

Module 6: Indirect Costs

Edit	T1PartA	IndirectCostRate	FixedAssets	BudgetBalance	IndirectAmount	FundsBugeted	Modified	Modified By
	66,919	4.0600	0	0	0.00	0.00	5/5/2015 3:11 PM	Lee Mills

Module 7: Private School Criteria Part A

Edit	T1Eligible_PNP	Criteria	ChildCount	Modified	Modified By
	No	N/A			

Add New Item - Multiple entries maybe required.

Module 9.2: Delinquent

Edit	Facility	ProgramDescription	OnLineProgram	Programming	SupportPrograms	Practices	TransitionActivities	Staffing
------	----------	--------------------	---------------	-------------	-----------------	-----------	----------------------	----------

Add New Item - Multiple entries may be required.

Module 10.1: District Level Preschool

Edit	Preschools	Students	PreschoolAmt	Modified	Modified By
------	------------	----------	--------------	----------	-------------


Add New Item - Multiple entries may be required.

Module 10.2: District Level Preschool

Edit	Preschools	ExclusivePreKFunding	Services	Materials	Staffing	Modified	Modified By
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Add New Item - Multiple entries may be required.

Module 11: Homeless

Edit	HomelessFunds	HomelessAmt	SetAsideProcess	FundUsage	Modified	Modified By
	No	0.00	No homeless students at this, but will use other funds if homeless students are in our district.	N/A	7/29/2015 9:45 AM	Lee Mills

Module 12: Priority Focus and Strategic

Edit	PriorityAmt	PriorityDetail	FocusAmt	FocusDetail	DFAmount	DFDetail	SetAsideRationale	Modified	Modified By
------	-------------	----------------	----------	-------------	----------	----------	-------------------	----------	-------------

Add New Item - No more than one entry.

	CIMARRON ELEMENTARY	School Wide	KN04	59	48	81.36 %	20,688.00	431.00	YES	YES	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	7/29/2015 10:12 AM	Lee Mills
	CIMARRON MIDDLE	School Wide	0508	62	48	77.42 %	20,688.00	431.00	YES	YES	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	7/29/2015 10:12 AM	Lee Mills
	EAGLE NEST ELEMENTARY	School Wide	PK04	108	69	63.89 %	21,873.00	317.00	YES	YES	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	7/29/2015 10:13 AM	Lee Mills
	EAGLE NEST MIDDLE	School Wide	0508	76	44	57.89 %	5,060.00	115.00	YES	YES	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	7/29/2015 10:14 AM	Lee Mills
	MORENO VALLEY HIGH	No Services	0912	76	22	28.95 %	0.00	0.00	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	9/11/2015 9:00 AM	Lee Mills
	CIMARRON HIGH	No Services	0912	74	41	55.41 %	0.00	0.00	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	7/29/2015 9:11 AM	Lee Mills

BuildingAllocation Total: 0

Add New Item - Multiple entries may be required.

Module 14.1 Neglected

Edit	NeglectedFacility	NeglectCount	PerChildAmt	FacilityTotal	Modified	Modified By
------	-------------------	--------------	-------------	---------------	----------	-------------

Add New Item - Multiple entries may be required.

Module 14.2 Neglected

Edit	Facilities	Program	OnLineProgram	SupportPrograms	AcademicStandards	StaffingQualifications	Modified	Modified By
------	------------	---------	---------------	-----------------	-------------------	------------------------	----------	-------------

Add New Item - Multiple entries may be required.

Module 15: Instructional Services for Eligible Private School Students

Edit	PrivateSchools	PublicSchools	PerPupil	Eligibility	ServiceAmount	Modified	Modified By
------	----------------	---------------	----------	-------------	---------------	----------	-------------





Sum

ServiceAmount
Total:

0

Add New Item - Multiple entries may be required.

Associated Documents

Type	Document
	2015-16 ESEA Consol App Final Assurances
	2015-16 Title I PNP Consultation
	2015-2016 supplanting rebuttal guidelines
	FY2015-16 PED Federal Grant Approval Form Equipment

Module 16: Document Upload

1. Program Planning and Parent Involvement Assurances Document

Edit		Documents	Modified	Modified By
		Assurances and Superintendent Signature		

	2,010	No	Yes	The district will use Title I funds for parent involvement, to help improve student achievement in Reading and Math.	N/A	7/29/2015 10:16 AM	Lee Mills
--	-------	----	-----	--	-----	--------------------	-----------

Module 8.2: Summer School Set Aside (PNP Eligible)

Edit	SummerSchool	Eligibility	Program	Modified	Modified By
	0	N/A	N/A	5/5/2015 3:16 PM	Lee Mills

Module 8.3: After School Program (PNP Eligible)

Edit	AfterSchool	Eligibility	Program	Modified	Modified By
	1,000	Students will be eligible for afterschool programs school wide, based on teacher referral.	Intervention services will be provided based on student needs with a focus on reading, math, and science.	7/30/2015 10:15 AM	Lee Mills

Module 8.4: Staff Development Set Aside (PNP Eligible)

Edit	StaffDevelopment	Activities	Modified	Modified By
	0	N/A	5/5/2015 3:25 PM	Lee Mills

Module 8.5: Other Set Aside (PNP Eligible)

Edit	OtherCosts	OtherDetail	Modified	Modified By
	0	N/A	5/5/2015 3:26 PM	Lee Mills

Module 8.6: PNP Set Aside (PNP Eligible)

Edit	PrivateSchools	LowIncomeStudents	ParentAmount	SummerSchoolAmt	AfterSchoolAmt	StaffDevelopmentAmt	OtherAmount	PNPTotal	Modified	Modified By
	MISC PRIVATE	0	0	0	0	0	0	0.00	5/5/2015 3:28 PM	Lee Mills

Add New Item - Multiple entries may be required.

POLICY SERVICES

ADVISORY

Volume 12, Number 5

October 2015

CONTENTS

Policy Advisory No. 118 ----- IMG – Animals in Schools
----- IMG-R – Animals in Schools

Policy Advisory No. 119 ----- IKF – Graduation Requirements

Policy Advisory Discussion

The Americans with Disabilities Act National Network has released revised information, guidance and training information pursuant to ADA Title II (which covers state and local government programs) which took effect March 15, 2011. These regulations revise the definition of service animal and add additional provisions. The text of the revised rules which concern school districts is found below in the Relevant Support Materials. New Mexico has a Service Animal Act which was revised in 2013 to reflect the federal changes.

Policy Advisory 118 - IMG Of major concern to school districts is that Service Animals are now defined as dogs or miniature horses. They are allowed in any area their disabled user is allowed including areas where food is served. When it is not obvious what service an animal provides, only limited inquiries are allowed. Staff may ask two questions: (1) is the dog a service animal required because of a disability, and (2) what work or task has the dog been trained to perform. Staff cannot ask about the person's disability, require medical documentation, require a special identification card or training documentation for the dog,

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Policy Services

or ask that the dog demonstrate its ability to perform the work or task. Essentially, the service animal may accompany the individual anywhere that person is permitted to go so long as the individual has control of the animal. An exceptions would be if the animal would interfere with a legitimate safety requirement of the facility, such as a sterile field requirement in a hospital for surgery. Other species of animals whether wild or tame, trained or untrained, are not considered service animals. More information can be obtained by reading the text of the rules or it may be informative to go to http://www.ada.gov/service_animals_2010.htm for information provided by the government on Service Animals. The policy and regulation have been updated to reflect the changes in the regulations and should be adopted to provide compliance with the Federal and State laws regarding Service Animals. New Mexico Statute 28-11-1.1 NMSA tracks the Federal Regulations but also discusses emotional support animals and provides penalties for fraudulent use or abuse of the law regarding Service Animals.

Policy Advisory 119 - IKF In 2014, HB 330 titled Seal of Bilingualism was passed by the New Mexico Legislature requiring the Public Education Department (P.E.D.) to establish a taskforce and develop regulations to implement 22-1-9.1 NMSA. In the past month PED has distributed the guidelines and regulatory guidance for implementing the Seal of Bilingualism-Biliteracy. 6.32.3.1 et seq. NMAC was presented with this guidance. The administrative code is not yet available on line but is included in the guidance document and can be found on the New Mexico Public Education Department web site. The guidance document is titled The New Mexico Diploma of Excellence Bilingual and Biliteracy Seal Guidance Handbook. A webinar was held by PED on September 24th, 2015, to provide guidance and suggest strategies for implementation of the new optional Seal, an award and recognition for students who have studied, and by graduation, attained proficiency in a language other than English.

The Seal of Bilingualism - Biliteracy, may be added to the New Mexico Diploma of Excellence and noted on the student transcript. **PED made it clear that the award is subject to the district approving such an addition to the diploma.** The guidance document contains the administrative code developed for the implementation of the Seal addition. Should a district wish to participate in this program it is suggested that a copy of The New Mexico Diploma of Excellence Bilingual and Biliteracy Seal Guidance Handbook be obtained and read very carefully.

The PED has provided guidance so that students may earn the Seal by demonstrating proficiency in a language other than English, through one of the following methods:

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- (1) certification by an individual tribe;
- (2) units of credit and an assessment;
- (3) units of credit and an alternative process portfolio; or
- (4) an assessment and an alternative process portfolio.

The Board must understand that the proposed addition of the Seal as an award will not be without cost. The implementation will involve administrative, teaching, coordinating costs and perhaps even employment of consultants or others to assess the materials of portfolios as well as arranging for advanced placement testing and other testing or examination options among other things. The Board simply needs to add one sentence to the present policy to recognize the Seal and approve the use of such on the Diploma of Excellence. The regulations in 6.32.3.1 et seq. NMAC are clear, offer optional ways for students to demonstrate their accomplishments, spell out who is responsible for evaluation, and for all intent and purpose provide the direction necessary to allow the district to comply. As indicated, because the regulations in the New Mexico Administrative Code prepared by the PED along with the guidance document serve as the course outline or course of study, the district need only decide if they will participate. Thus, this is the reason for only a one sentence change in the policy.

The Seal addition will add to the burden of the guidance and foreign language departments and will need to be spelled out to the student and community population.

Districts that exceed current state graduation requirements or have added requirements or units should keep in mind that the proposed policy IKF only contains the minimum State requirements for graduation and if the district decides to participate in the Seal program and adopt the policy, a review of your current graduation practices as indicated by your local policy need to be compared to the model policy attached. Should the district not wish to allow the addition of the Seal to the Diploma of Excellence for any reason, **the policy IKF suggested below can be ignored since it is an optional addition to policy.**

Materials of a legal nature in support of this advisory may be found following the text of the Policies below. If you have any questions, or requests call Policy Services at (505) 469-0193 or E-mail Dr. Donn Williams, Policy Services Director at [nmsbapolicy@cox.net].

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Advisory 118

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ANIMALS IN SCHOOLS

The Superintendent may establish procedures for appropriately and humanely bringing live animals into a classroom. Such procedures shall forbid the transporting of live animals on school buses.

The exception to this ban is that seeing-eye and service dogs are permitted on school buses and in classrooms to perform the functions for which they are trained. ~~A laminated identification card may be requested for verification of the dog's status.~~

LEGAL REF.: 28 CFR 35.104, Americans with Disabilities Act, Title II
28 CFR 35.136, Americans with Disabilities Act, Title II
28-11-1.1 et seq., NMSA (1978)

Adopted: date of manual adoption

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REGULATION**REGULATION****ANIMALS IN SCHOOLS**

Animals may be brought into the classroom for educational purposes and as service animals. Service animals are permitted in any areas where their service owner is normally permitted. However, they must be appropriately and humanely cared for, and properly handled. Any person who wishes to bring an animal into the classroom must receive prior permission from the principal. The following guidelines shall apply to animals in the schools:

- For Service animals, when it is not obvious what service an animal provides, only limited inquiries are allowed. Staff may ask two questions: (1) is the dog a service animal required because of a disability, and (2) what work or task has the dog been trained to perform. Staff cannot ask about the person's disability, require medical documentation, require a special identification card or training documentation for the dog, or ask that the dog demonstrate its ability to perform the work or task.
- Prior to granting permission, ~~teachers should~~ check with the school nurse office regarding any known allergies among students in the classroom. If allergies exist, parents must be contacted for further direction. Separation, in the case of allergies to service animals is the appropriate remedy.
- Animals shall not be transported on school buses (except service animals).
- Teachers must assume primary responsibility for the humane and proper treatment of any animals in the classroom.
- Only the teacher or students designated by the teacher are to handle the animals.
- If animals are to be kept in the classroom on days when classes are not in session, the teacher must make arrangements for their care and safety.
- Staff members or students who have been bitten by an animal shall report such incident to the principal and the nurse immediately. The principal should notify the public health authorities if the injury merits medical follow-up. Public health authorities should determine the appropriate action and period of confinement for an

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animal if an injury results. Any animal involved in a serious injury must be impounded until authorization for release is granted by health authorities.

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Advisory 119

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GRADUATION REQUIREMENTS

Regular Education

Ninth grade class of 2009-2010 and after. A minimum of twenty four (24) units of credit aligned to the state academic content and performance standards as listed below are required for graduation for those beginning with the ninth grade class of 2009-2010. A student may receive a high school diploma of excellence after having demonstrated accomplishment of the standards or a portfolio of standards based indicators in mathematics, reading and language arts, writing, social studies, and science adopted by the Secretary of Public Education. A student may also receive the Seal of Bilingual-Biliteracy on the diploma of excellence and have it noted on the school transcript by studying and attaining proficiency in a language other than English. If a student exits from the school system at the end of grade twelve (12) without having satisfied the above requirements, the student shall receive an appropriate state certificate indicating the number of credits earned and the grade completed. If within five (5) years after a student exits from the school system, the student satisfies the requirements listed, the student may receive a high school diploma of excellence. Graduation requirements shall not be changed for a student entering the ninth grade from the requirements specified in law at the time the student enrolled in the ninth grade.

Graduation requirements may be met as follows:

- By successful completion of subject area course requirements.
- By mastery of the standards or a portfolio of standards based indicators adopted by the Secretary of Public Education and other competency requirements for the subject as determined by the Board.
- By earning credits through correspondence courses that meet graduation requirements and/or by passing appropriate courses at the college or university level if the courses are determined to meet standards and criteria established by the Board.

Graduation requirements are:

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For students entering as ninth graders in 2009-2010 at least one (1) unit of the following twenty four (24) units must be earned in an advanced placement or honors program, a dual-credit course or distance learning course.

English (grammar, nonfiction writing and literature emphasis).....	4.0 units
Math (one [1] equal to algebra II or higher unless parents sign off and a financial literacy course may meet one of the required units)	4.0 units
Science (two [2] with a laboratory component)	3.0 units
United States History and Geography, World History and Geography, and Government and Economics and one-half (1/2) unit of New Mexico History	3.5 units
Physical Education or marching band or jr. ROTC or NMAA sanctioned interscholastic sports.....	1.0 unit
Career cluster course, workplace readiness or language	1.0 unit
*Electives including student service learning	7.5 units
Total	24.0 units

*For students entering the eighth grade in the 2012-2013 school year, a course in health education is required prior to graduation.

A student shall develop and file an updated final next-step plan during the senior year and prior to graduation that conforms with the requirements for a student curriculum plan pursuant to 22-13-1.1 NMSA 1978. The plan shall explain any differences from previous interim next-step plans, shall be filed with the principal of the student's high school and shall be signed by the student, the student's parent or guardian and the student's guidance counselor or other school official charged with coursework planning for the student. An individualized education program (IEP) filed with the principal that meets the applicable transition and procedural requirements of the federal Individuals with Disabilities in Education Act for qualified students shall satisfy the next-step requirements for that student.

Final examinations shall be administered to all students in all classes offered for credit.

Parents are to be notified in writing not later than the conclusion of the third (3rd) nine-weeks grading period of their students senior year if the student is at risk of not meeting all graduation requirements. Progress reports are to be provided to parents and students at each grading period.

A high school student required to transfer to an out-of-state school by the transfer of the student's parents, who are members of the New Mexico national guard or the armed forces of the United States, may request that a diploma be issued by the New Mexico high school of transfer. The student must meet the

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guidelines and comply with the requirements of the New Mexico Statutes Annotated regarding military dependent transfers and their courses and grades must meet or exceed New Mexico's requirements for graduation as determined by the School District.

Special Education

Listed above, under "Regular Education," are the requirements that must be completed before a student may receive a high school diploma or diploma of excellence. Completion of graduation requirements for special education students who do not meet the required units of credit shall be determined on a case-by-case basis in accordance with the special education course of study and the individualized education program of the student.

Adopted: date of manual adoption

LEGAL REF.: 22-1-9.1 NMSA (1978)
22-13-1.1 NMSA (1978)
22-13-1.4 NMSA (1978)
6.29.1.9 NMAC
6.32.3.1 NMAC

CROSS REF.: IGD - Curriculum Adoption
IGE - Curriculum Guides and Course Outlines
IHA - Basic Instructional Program
IIE - Student Schedules and Course Loads
IKA - Grading/Assessment Systems
JFABC - Admission of Transfer Students
JG - Assignment of Students to Classes

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RELEVANT SUPPORT MATERIALS

28 Code of Federal Regulations of Americans with Disabilities Act relative to Service Animals

§ 35.104 Definitions.

Service animal means any dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. Other species of animals, whether wild or domestic, trained or untrained, are not service animals for the purposes of this definition. The work or tasks performed by a service animal must be directly related to the individual's disability. Examples of work or tasks include, but are not limited to, assisting individuals who are blind or have low vision with navigation and other tasks, alerting individuals who are deaf or hard of hearing to the presence of people or sounds, providing non-violent protection or rescue work, pulling a wheelchair, assisting an individual during a seizure, alerting individuals to the presence of allergens, retrieving items such as medicine or the telephone, providing physical support and assistance with balance and stability to individuals with mobility disabilities, and helping persons with psychiatric and neurological disabilities by preventing or interrupting impulsive or destructive behaviors. The crime deterrent effects of an animal's presence and the provision of emotional support, well-being, comfort, or companionship do not constitute work or tasks for the purposes of this definition.

§ 35.136 Service animals

" (a) General. Generally, a public entity shall modify its policies, practices, or procedures to permit the use of a service animal by an individual with a disability.

" (b) Exceptions. A public entity may ask an individual with a disability to remove a service animal from the premises if-

" (1) The animal is out of control and the animal's handler does not take effective action to control it; or

" (2) The animal is not housebroken.

" (c) If an animal is properly excluded. If a public entity properly excludes a service animal under § 35.136(b), it shall give the individual with a disability the opportunity to participate in the service, program, or activity without having the service

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animal on the premises.

" (d) Animal under handler's control. A service animal shall be under the control of its handler. A service animal shall have a harness, leash, or other tether, unless either the handler is unable because of a disability to use a harness, leash, or other tether, or the use of a harness, leash, or other tether would interfere with the service animal's safe, effective performance of work or tasks, in which case the service animal must be otherwise under the handler's control (e.g., voice control, signals, or other effective means).

" (e) Care or supervision. A public entity is not responsible for the care or supervision of a service animal.

" (f) Inquiries. A public entity shall not ask about the nature or extent of a person's disability, but may make two inquiries to determine whether an animal qualifies as a service animal. A public entity may ask if the animal is required because of a disability and what work or task the animal has been trained to perform. A public entity shall not require documentation, such as proof that the animal has been certified, trained, or licensed as a service animal. Generally, a public entity may not make these inquiries about a service animal when it is readily apparent that an animal is trained to do work or perform tasks for an individual with a disability (e.g., the dog is observed guiding an individual who is blind or has low vision, pulling a person's wheelchair, or providing assistance with stability or balance to an individual with an observable mobility disability).

" (g) Access to areas of a public entity. Individuals with disabilities shall be permitted to be accompanied by their service animals in all areas of a public entity's facilities where members of the public, participants in services, programs or activities, or invitees, as relevant, are allowed to go.

" (h) Surcharges. A public entity shall not ask or require an individual with a disability to pay a surcharge, even if people accompanied by pets are required to pay fees, or to comply with other requirements generally not applicable to people without pets. If a public entity normally charges individuals for the damage they cause, an individual with a disability may be charged for damage caused by his or her service animal.

" (i) Miniature horses.

" (1) Reasonable modifications. A public entity shall make reasonable modifications in policies, practices, or procedures to permit the use of a miniature horse by an individual with a disability if the miniature horse has been individually trained to do work or perform tasks for the benefit of the individual with a disability.

" (2) Assessment factors. In determining whether reasonable modifications in policies, practices, or procedures can be made to allow a miniature horse into a specific facility, a public entity shall consider-

" (i) The type, size, and weight of the miniature horse and whether the facility can accommodate these features;

" (ii) Whether the handler has sufficient control of the miniature horse;

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" (iii) Whether the miniature horse is housebroken; and
" (iv) Whether the miniature horse's presence in a specific facility compromises legitimate safety requirements that are necessary for safe operation.
" (3) Other requirements. Paragraphs 35.136 (c) through (h) of this section, which apply to service animals, shall also apply to miniature horses.

Chapter 28. Human Rights. Article 11. Assistance Animal Act.

§ 28-11-1.1. Short title

Chapter 28, Article 11 NMSA 1978 may be cited as the "Service Animal Act".

Credits

Added by L. 2005, Ch. 224, § 1, eff. June 17, 2005. Amended by L. 2013, Ch. 57, § 1, eff. June 14, 2013.

§ 28-11-2. Definitions

As used in the Service Animal Act:

A. "emotional support animal", "comfort animal" or "therapy animal" means an animal selected to accompany an individual with a disability that does not work or perform tasks for the benefit of an individual with a disability and does not accompany at all times an individual with a disability;

B. "qualified service animal" means any qualified service dog or qualified service miniature horse that has been or is being trained to provide assistance to an individual with a disability; but "qualified service animal" does not include a pet, an emotional support animal, a comfort animal or a therapy animal;

C. "qualified service dog" means a dog that has been trained or is being trained to work or perform tasks for the benefit of an individual with a disability who has a physical or mental impairment that substantially limits one or more major life activities; and

D. "qualified service miniature horse" means a miniature horse that has been trained or is

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being trained to work or perform tasks for the benefit of an individual with a disability who has a physical or mental impairment that substantially limits one or more major life activities.

Credits

L. 1989, Ch. 242, § 1; L. 1999, Ch. 262, § 1; L. 1999, Ch. 288, § 1; L. 2005, Ch. 224, § 2, eff. June 17, 2005; L. 2013, Ch. 57, § 2, eff. June 14, 2013.

§ 28-11-3. Admittance of qualified assistance animals

A. Notwithstanding any other provision of law:

(1) a person with a disability who is using a qualified service animal shall be admitted to any building open to the public and to all other public accommodations and shall be allowed access to all common carriers; provided that the qualified service animal is under the control of an owner, a trainer or a handler of the qualified service animal. A person shall not deny an individual with a qualified service animal entry to a building open to the public or to any public accommodation or deny access to a common carrier, regardless of any policy of denying to pets entry to that building, public accommodation or common carrier. A person shall not be required to pay any additional charges for the qualified service animal, but may be liable for any damage done by the qualified service animal; provided that persons without disabilities would be liable for similar damage; and

(2) in an emergency requiring transportation or relocation of the owner or trainer of the qualified service animal, to the extent practicable, accommodations shall be made for the qualified service animal to remain or be reunited with the owner, trainer or handler. When accommodations cannot be made for allowing the qualified service animal to remain with the owner, trainer or handler, the qualified service animal shall be placed pursuant to instructions provided by the owner, trainer or handler.

B. This section does not require a public accommodation or common carrier to permit an owner, trainer or handler using a qualified service animal to have access to a public accommodation or common carrier in circumstances in which the individual's use of the qualified service animal poses a direct threat of significant harm to the health or safety of others.

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Credits

L. 1989, Ch. 242, § 2; L. 1999, Ch. 262, § 2; L. 1999, Ch. 288, § 2; L. 2005, Ch. 224, § 3, eff. June 17, 2005; L. 2013, Ch. 57, § 3, eff. June 14, 2013.

§ 28-11-4. Penalty

A. A person who violates a provision of the Service Animal Act is guilty of a misdemeanor and, upon conviction, shall be sentenced in accordance with the provisions of Section 31-19-1 NMSA 1978.

B. Nothing in this section shall be construed to preclude any other remedy otherwise available pursuant to common law or other law of this state.

Credits

L. 1989, Ch. 242, § 3; L. 2005, Ch. 224, § 4, eff. June 17, 2005; L. 2013, Ch. 57, § 4, eff. June 14, 2013.

§ 28-11-5. Findings and purpose; interference with qualified assistance animals prohibited; criminal and civil penalties

A. The legislature finds that unrestrained animals constitute a danger to qualified service animals and public safety. The purpose of this section is to protect persons with disabilities and qualified service animals from attack by unrestrained animals.

B. It is unlawful for any person, with no legitimate reason, to:

(1) intentionally interfere with the use of a qualified service animal by harassing or obstructing the owner, trainer or handler of the qualified service animal or the qualified service animal; or

(2) intentionally fail or refuse to control the person's unrestrained animal, which animal interferes with or obstructs the owner, trainer or handler of the qualified service animal.

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C. The provisions of this section shall not apply to unrestrained animals on private property not open to the public.

D. A person who violates the provisions of this section is guilty of a misdemeanor and upon conviction shall be punished pursuant to Section 31-19-1 NMSA 1978. A person convicted under this section may be ordered to pay restitution, including, but not limited to, actual damages.

E. Nothing in this section shall be construed to preclude any other remedies otherwise available pursuant to common law or the NMSA 1978.

Credits

L. 1999, Ch. 113, § 1; L. 2005, Ch. 224, § 5, eff. June 17, 2005; L. 2013, Ch. 57, § 5, eff. June 14, 2013.

§ 28-11-6. Prohibition of false presentation of animal as a qualified service animal

A. A person shall not knowingly present as a qualified service animal any animal that does not meet a definition of “qualified service animal” pursuant to Section 28-11-2 NMSA 1978. A person who violates the provisions of this section is guilty of a misdemeanor and upon conviction shall be punished pursuant to Section 31-19-1 NMSA 1978.

B. Nothing in this section shall be construed to preclude any other remedies otherwise available pursuant to common law or the NMSA 1978.

Credits

Added by L. 2013, Ch. 57, § 6, eff. June 14, 2013.

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New Mexico Statute Section

22-1-9.1. New Mexico diploma of excellence; state seal for bilingual and biliterate graduates.

Text

A. The state seal of bilingualism-biliteracy on a New Mexico diploma of excellence certifies that the recipient is proficient for meaningful use in college, a career or to meet a local community language need in a world language other than English. The graduate's high school transcript shall also indicate that the graduate received the state seal on the graduate's New Mexico diploma of excellence.

B. The department shall adopt rules to establish the criteria for students to earn a seal of bilingualism-biliteracy, to include:

(1). the number of units of credit in a language other than English, including content courses taught in a language other than English, English language arts or English as a second language for English language learners;

(2). passage of state assessments in a world language other than English or English language arts for English language learners;

(3). in the case of tribal languages, certification of tribal language proficiency in consultation with individual tribes and adherence to processes and criteria defined by that tribe as appropriate for determining proficiency in its language;

(4). demonstrated proficiency in one or more languages other than English through one of the following methods:

(a). score three or higher on an advanced placement examination for a language other than English;

(b). score four or higher on an international baccalaureate examination for a higher-level language other than English course;

(c). score proficient on a national assessment of language proficiency in a language other than English; or

(d). provide presentations, interviews, essays, portfolios and other alternative processes that demonstrate proficiency in a language other than English.

C. In establishing the criteria for awarding the state seal of bilingualism-biliteracy, the department shall establish and consult with a task force of stakeholders that represent language experts, including:

(1). Indian nations, tribes and pueblos;

(2). teachers of world languages;

(3). endorsed teachers of bilingual multicultural education;

(4). directors of bilingual education;

(5). statewide organizations representing language educators, bilingual education, dual language education and teachers of English as a second language;

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(6). university professors of world languages, heritage languages, Indian languages and bilingual education; and

(7). representatives of the state bilingual advisory council, the Indian education advisory council and the Hispanic education advisory council.

History

History.

Laws 2014, ch. 46, § 1.

Annotations

Effective dates.

Laws 2014, ch. 46 contains no effective date provision, but, pursuant to N.M. Const. art IV § 23, is effective on May 21, 2014, 90 days after adjournment of the legislature.

TITLE 6 PRIMARY AND SECONDARY EDUCATION
CHAPTER 32 EDUCATIONAL STANDARDS - BILINGUAL
MULTICULTURAL EDUCATION
PART 3 SEAL OF BILINGUALISM-BILITERACY ON NEW MEXICO
DIPLOMA OF
EXCELLENCE

6.32.3.1 ISSUING AGENCY: Public Education Department

[6.32.3.1 NMAC - N, 09-15-15]

6.32.3.2 SCOPE: Local school boards and governing bodies of state-chartered schools.

[6.32.3.2 NMAC - N, 09-15-15]

6.32.3.3 STATUTORY AUTHORITY: This regulation is adopted pursuant to Sections 22-1-9.1, 22-2-1 and 9-24-8(D) NMSA 1978.

[6.32.3.3 NMAC - N, 09-15-15]

6.32.3.4 DURATION: Permanent

[6.32.3.4 NMAC - N, 09-15-15]

6.32.3.5 EFFECTIVE DATE: September 15, 2015, unless a later date is cited at the end of a section.

[6.32.3.5 NMAC - N, 09-15-15]

6.32.3.6 OBJECTIVE: This rule establishes the criteria for students to earn a state seal of bilingualism-biliteracy on a New Mexico diploma of excellence. The state seal of bilingualism-biliteracy certifies that the recipient is proficient for meaningful use in college, a career or to meet a local community language need in a world language other than English.

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[6.32.3.6 NMAC - N, 09-15-15]

6.32.3.7 DEFINITIONS:

A. "Academic language" means the language used in academic content in formal schooling contexts, including specialized or technical language and discourse related to each content area.

B. "English language learner" means a student whose first or heritage language is not English and who is unable to read, write, speak, or understand English at a level comparable to grade-level English proficient peers and native English speakers.

C. "Expressive language" means using language to express information, ideas, or concepts in either oral, signed, or written communication.

D. "Language other than English" is any language other than English, including world languages.

E. "Proficiency" means able to express oneself in a language with sufficient structural accuracy and vocabulary to participate effectively in most social and academic situations.

F. "Receptive language" means processing language to comprehend information, ideas, or concepts in either oral, signed or written communication.

[6.32.3.7 NMAC - N, 09-15-15]

6.32.3.8 PROFICIENCY REQUIREMENTS:

A. To earn the bilingualism-biliteracy seal on the diploma of excellence, students must meet the graduation requirements as specified in Subsection J of 6.29.1.9 NMAC, and demonstrate proficiency in a language other than English, through one of the following methods:

- (1) certification by an individual tribe;
- (2) units of credit and an assessment;
- (3) units of credit and an alternative process portfolio; or
- (4) an assessment and an alternative process portfolio.

B. Certification by an individual tribe. A tribe may certify that a student is proficient in the tribal language. Tribes will develop the methods and processes for determining proficiency in their respective tribal languages.

C. Units of credit and assessments option. A student may demonstrate proficiency by meeting both the units of credit and assessment requirements.

(1) The student must receive a grade of C or higher in four units of credit in a language other than English. All four units of credit must be in the same language other than English and shall consist of language courses, language arts courses, content area courses or any combination thereof. For the purposes of meeting the requirements of this option, a student may not use units of credit in English language arts or English as a second language for English language learners.

(2) The student must meet the assessment of proficiency requirement as follows:

- (a) the student must attain a score of three or higher on an advanced placement

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examination for a language other than English; or

(b) the student must attain a score of four or higher on an international baccalaureate examination for a higher-level language other than English course; or

(c) the student must score proficient on a national assessment of language proficiency in a language other than English; or

(d) the student may demonstrate proficiency by passing a New Mexico assessment in a world language other than English.

D. Units of credit and alternative process portfolio option. A student may demonstrate proficiency by meeting both the units of credit and alternative process portfolio option requirements.

(1) The student must receive a grade of C or higher in four units of credit in a language other than English. All four units of credit must be in the same language other than English and shall consist of language courses, language arts courses, content area courses or any combination thereof. For the purposes of meeting the requirements of this option, units of credit in English language arts or English as a second language for English language learners cannot be used.

(2) The student must create a portfolio comprised of the following: a presentation, an interview with a panel composed of three or more members of the district's education staff and community who are proficient in the target language other than English, and a student-produced work sample, written when appropriate. Districts shall ensure that the alternative portfolio option includes both the receptive and expressive aspects of the language other than English.

E. Assessment and alternative process portfolio option. A student may demonstrate proficiency by meeting both the assessment and alternative process portfolio option requirements.

(1) The student must meet the assessment of proficiency requirement as follows:

(a) the student must attain a score of three or higher on an advanced placement examination for a language other than English; or

(b) the student must attain a score of four or higher on an international baccalaureate examination for a higher-level language other than English course; or

(c) the student must score proficient on a national assessment of language proficiency in a language other than English; or

(d) the student may demonstrate proficiency by passing a New Mexico assessment in a world language other than English.

(2) The student must create a portfolio comprised of the following: a presentation, an interview with a panel composed of three or more members of the district's education staff and community who are proficient in the target language other than English, and a student-produced work sample, written when appropriate. Districts shall ensure that the alternative portfolio option includes both the receptive and expressive aspects of the

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language other than English.

[6.32.3.8 NMAC - N, 09-15-15]

6.32.3.9 TRANSCRIPT: The graduate's high school transcript must also indicate that the graduate received the state seal on the graduate's New Mexico diploma of excellence.

[6.32.3.9 NMAC - N, 09-15-15]

HISTORY OF 6.32.3 NMAC: [Reserved]

New Mexico Statute Section

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