

HISTORY OF PSCOC APPROVED WAIVERS

Option 1		Option 2				Option 3		
Insufficient Bonding Capacity	Mill Levy ≥ 10	MEM Count ≤ 800	Free or Reduced Lunch ≥ 70%	State Share ≤ 50%	Mill Levy ≥ 7.00	Enrollment Growth Rate ≥ 2.50%	New School Next 2 Years	Mill Levy ≥ 10
AWARD FISCAL YEAR	PROJECT TYPE	DISTRICT	SCHOOL	WAIVER AMOUNT	APPROVAL OF WAIVER REASON	REASON NEEDED FOR WAIVER	BONDING (%) INDEBTEDNESS AT TIME OF WAIVER	
FY24	Standards-based	LOS ALAMOS	CHAMISA ES	\$ 21,746,944	Met criteria for waiver option 1	District could not afford the local match of 80% at \$600-\$700 sq. ft.	63.7%	
FY22	Standards-based	MOSQUERO	COMBO SCHOOL	\$ 2,645,908	Met criteria for waiver option 1	Lack of resources, additional recommendations by DP, no way to generate additional income	89.8%	
FY21	Standards-based	CARRIZOZO	COMBO SCHOOL	\$ 3,571,922	Met criteria for waiver option 2	District budgeting issues, lack of funding	61.1%	
FY21	Standards-based	DES MOINES	COMBO SCHOOL	\$ 710,953	Met criteria for waiver option 1 after bond passed in 2022	Need for teacher housing, 2021 passed GO Bond would not cover all previously established costs	94.7%	
FY20	Systems-based	GALLUP-MCKINLEY	GALLUP HS	\$ 265,503	Met criteria for waiver option 1	Lack of resources (outstanding maintenance and capital needs)	96.9%	
FY20	Systems-based	GALLUP-MCKINLEY	CROWNPOINT MS	\$ 106,512	Met criteria for waiver option 1	Lack of resources (outstanding maintenance and capital needs)	96.9%	
FY20	Systems-based	GALLUP-MCKINLEY	TSE YI GAI HS	\$ 31,600	Met criteria for waiver option 1	Lack of resources (outstanding maintenance and capital needs)	96.9%	
FY15	Standards-based	MOUNTAINAIR	MS/HS	\$ 4,773,251		Insufficient bonding capacity	40.0%	
FY09	Standards-based	PENASCO	PENASCO JHS	\$ 746,654	DID NOT Meet Statutory Requirement based on 2008-2009 PED Report	OUTSTANDING DEBT, INSUFFICIENT BONDING CAPACITY	61.2%	
FY08	Standards-based	MESA VISTA	EL RITO ES	\$ 1,836,848	Met Statutory Requirement based on 2008-2009 PED Report		79.8%	
FY07	Standards-based	CHAMA VALLEY	TIERRA AMARILLA ES	\$ 1,770,000	Met Statutory Requirement based on 2006-2007 PED Report	Amount included 8/1/2006 PSCOC book, no reason given	88.8%	
FY07	Standards-based	CHAMA VALLEY	TIERRA AMARILLA ES	\$ 1,072,276	Met Statutory Requirement based on 2009-2010 PED Report		99.7%	
FY07	Roofing	FORT SUMNER	COMBO SCHOOL	\$ 388,946	DID NOT Meet Statutory Requirement based on 2006-2007 PED Report (Reason: Failed Income Test)		54.2%	
FY07	Standards-based	GRADY	COMBO SCHOOL	\$ 380,000	Met Statutory Requirement based on 2006-2007 PED Report		51.0%	
FY07	Roofing	HONDO VALLEY	COMBO SCHOOL	\$ 299,251	Met Statutory Requirement based on 2006-2007 PED Report	Recommended in Awards subcommittee, no reason given	76.6%	
FY07	Roofing	HONDO VALLEY	COMBO SCHOOL	\$ 451,297	Met Statutory Requirement based on 2007-2008 PED Report		99.8%	
FY07	Roofing	LOGAN	COMBO SCHOOL	\$ 39,578	Met Statutory Requirement based on 2006-2007 PED Report		47.1%	
FY07	Roofing	LORDBURG	LORDBURG HS	\$ 407,100	Met Statutory Requirement based on 2006-2007 PED Report	Recommended in Awards subcommittee, no reason given	46.2%	

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FY07	Standards-based	TULAROSA	TULAROSA HS	\$ 409,053	Met Statutory Requirement based on 2009-2010 PED Report		80.6%	
FY06	Standards-based	ANIMAS	ANIMAS ES & MS	\$ 4,124,040	DID NOT Meet Statutory Requirement based on 2005-2006 PED Report (Reason: State Share)	Amount included 9/21/2005 PSCOC book, no reason given	21.8%	
FY06	Standards-based	CHAMA VALLEY	TIERRA AMARILLA MS & ESCALANTE HS	\$ 8,038,515	DID NOT Meet Statutory Requirement based on 2005-2006 PED Report (Reason: Mill Levy)		41.0%	
FY06	Standards-based	CHAMA VALLEY	TIERRA AMARILLA MS & ESCALANTE HS	\$ 1,230,713	Met Statutory Requirement based on 2007-2008 PED Report		89.3%	
FY06	Standards-based	COBRE	SNELL MS	\$ 2,448,024	DID NOT Meet Statutory Requirement based on 2007-2008 PED Report (Reason: Mill levy & size)		38.6%	
FY06	Standards-based	CUBA	CUBA ES	\$ 1,329,277	Met Statutory Requirement based on 2007-2008 PED Report		99.7%	
FY05	Standards-based	GALLUP-MCKINLEY	RAMAH HS	\$ 85,321	Met Statutory Requirement based on 2006-2007 PED Report		90.8%	
TOTAL:				\$ 59,277,438				