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AGENDA

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service, to attend or participate in the hearing or meeting, please contact the Superintendent's Office (505-966-1003) at least one week prior to the meeting or as soon as possible. Agendas are available in the Superintendent's Office (520 N. Main St.) 72 hours prior to the meeting and posted on the Belen Consolidated Schools District Website (www.beleneagles.org)

A. CALL TO ORDER

B. PLEDGE OF ALLEGIANCE/SALUTE TO THE FLAG OF NEW MEXICO

C. MODIFICATIONS/ADOPTION OF AGENDA

D. APPROVAL OF CONSENT ITEMS

(Discussion/Action) (Indicates Items for Consideration by Consent. There will be no discussion of these items unless a Board member so requests, in which event the item may be placed on the regular agenda.)*

AP Report: 03/05/2026-04/08/2026

Board of Education Regular Board Meeting Minutes: 03/10/2026

*MOU with RGEK for after school programming

BARs

Fund	Fund Name	Bar	Adjustment
27528	Community School and Family Engagement	087-000-2526-0145-M	\$0.00
11000	Operational	087-000-2526-0147-I	\$1,529,445.01
11000	Operational	087-000-2526-0148-I	\$4,929,135.11
15200	Local Revenue Operational	087-000-2526-0149-D	(\$38,933.24)
21000	Food Services	087-000-2526-0150-I	\$412,272.91
21100	Universal Free Lunch (State funded)	087-000-2526-0151-I	\$11.00
22000	Athletics	087-000-2526-0152-D	(\$1,556.32)
23000	Non-Instructional Support	087-000-2526-0153-I	\$47,910.60
25153	Title XIX MEDICAID 3/21 Years	087-000-2526-0154-D	(\$368,118.06)
25157	Child Care Block Grant CYFD	087-000-2526-0155-I	\$9,542.54
26107	REC/District Fiscal Agent	087-000-2526-0156-D	(\$173,276.77)
28189	GRADS - Child Care	087-000-2526-0157-I	\$10,953.59
31200	Public School Capital Outlay	087-000-2526-0158-D	(\$66,182.35)
31701	Capital Improvements SB-9 Local	087-000-2526-0159-I	\$120,885.07
31900	Ed. Technology Equipment Act	087-000-2526-0160-I	\$33,691.51
43000	ETN Debt Services	087-000-2526-0161-D	(\$235,358.46)
31100	GO Bond Building	087-000-2526-0162-D	(\$261,607.54)
41000	GO Debt Services	087-000-2526-0163-I	\$140,945.49
15200	Local Revenue Operational	087-000-2526-0164-I	\$2,415.02
29102	Private Dir Grants (Categorical)	087-000-2526-0165-D	(\$6.18)
25153	Title XIX MEDICAID 3/21 Years	087-000-2526-0166-I	\$175,207.86
11000	Operational	087-000-2526-0167-I	\$21,893.10
26107	REC/District Fiscal Agent	087-000-2526-0168-I	\$173,380.78

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OPEN FORUM –*Public comments/observations regarding non-agenda items will be considered at this time. Action will not be taken on items presented but may be referred to staff/others. Derogatory comments regarding personnel or matters under litigation will not be allowed. Any person or persons addressing the Board are liable for their own statements NOT the Board*

E. SUPERINTENDENT REPORTS

1. Student Council
 - a. BHS-Amanda Gabaldon
 - b. BMS-Pamela Sandoval
 - c. CE-Natalie Kheir
2. Parent Teacher Conferences-E. Renee Sanchez
3. 2026-2027 School Year Student Calendar-Lawrence A. Sanchez

F. BOARD REPORTS

1. Finance Committee Meeting March 25, 2026
2. Construction Committee Meeting March 25, 2026
3. Policy Committee Meeting March 25, 2026
 - a. First Read Policy J-4050 Student Fund-Raising Activities with changes
 - b. First Read Policy J-4100 Student Activities Funds with changes
 - c. First Read Policy J-1050 Open Enrollment with changes
4. Budget Meetings March 26th, 31st, and April 1st
5. NMSBA Spring Region IV March 31, 2026

G. ACTION ITEMS

1. Consideration of approval: Fiscal Year 2025 Financial Audit
2. Consideration of approval: Resolution authorizing the acquisition of equipment and delegation of authority for Dennis Chavez Elementary
3. Consideration of approval: for the 2026-2027 school year student calendar
4. Consideration of approval: for purchase to Tillery Blue Bird Bus for 2026 Chevrolet Suburban 9 passenger (replacing District vehicle O-13 - 2003 Chevrolet Suburban) in the amount of \$67,615.00 fund 11000
5. Consideration of approval: for purchase to CES (Albuquerque Asphalt) for support services parking lot in the amount of \$571,919.39 fund 11000
6. Consideration of approval: for purchase to Orcom replacement HVAC units for LPE in the amount of \$160,637.47 fund 31701
7. Consideration of approval: for purchase to Orcom replacement HVAC units for GSE in the amount of \$129,158.80 fund 31701
8. Consideration of approval: for out of state travel for T. Chavira, D. Dawes, and C. Trujeque to Charlotte, NC for the National Student Nutrition Association Conference on 7/11/26-7/15/26 in the estimated amount of \$9,098.88 fund 21000
9. Consideration of approval: for out of state travel for Heather Juarez to Colorado Springs, CO for the Rocky Mountain Athletic Trainers Assoc Symposium 5/28/26 - 5/31/26 in the estimated amount of \$1,211.29 fund 11000

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10. *Consideration of approval: MOU with RGEC for after school programming

As allowed by the New Mexico Open Meetings Act, on occasion a quorum of board members will attend the same function, including those held at school sites, at the district level, as well as sports functions, conferences, workshops, trainings, and community events. Members agree to refrain from discussing and/or acting upon board issues in those settings.

H. ADVANCED PLANNING

1. Board Workshop-Budget April 20, 2026 4pm
2. Finance Committee Meeting April 22, 2026 9am
3. Construction Committee Meeting April 22, 2026 10am
4. Policy Committee Meeting April 22, 2026 11am
5. Closed Executive Session (Superintendent Evaluation) April 28, 2026 3:30 pm
6. Regular Board Meeting April 28, 2026 5:00 pm
7. Teacher of the Year May 4, 2026 5:00 pm

I. BOARD COMMENTS

J. ADJOURNMENT