JEMEZ MOUNTAIN Public Schools

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Mr. Loren Cushman, Superintendent Ina Montoya Principal Daniel Garcia, Principal

Jemez Mountain Public Schools
Board of Education
Regular Meeting - Agenda
Tuesday, July 21, 2026

https://us06web.zoom.us/j/84072120158?pwd=haanKLqqSbyvpyyI4ivbXD0apZ1rkb.1
Meeting ID: 871 9674 1359
Passcode: 428279

I. Call to Order:

II. Determination of Quorum:

III. Pledge of Allegiance:

IV. Approval of Agenda:

V. Approval and Signature of Minutes
- a. Regular Board Meeting – June 1, 2026
- b. Special Board Meeting – June 24, 2026

VI. Public Comment (Public comments limited to Agenda items only - 3 minutes per person)

VII. Presentation(s) Open Floor Discussion:

VIII. Board Information/Discussions
1. Principal Reports
   - a. Coronado Elementary/Mid/High School Principal – Daniel Garcia
   - b. Lybrook Elementary/ Middle School Principal – Ina Montoya

2. Activities Director Report
   - a. Athletics and Activities

3. Information Technology (IT)
   - a. Gallina Campus
   - b. Lybrook Campus

4. Maintenance Update
   - a. Gallina Campus
   - b. Lybrook Campus

Randy Cordova, President Antonette Serrano-Martinez, Vice President Sandra Imler-Jacquez, Board Secretary Lucy Morfin, Board Member Pedro Valdez, Board Member

IX. Business Office Report: D'rese Sutherland
1. Year End Budget Closeout – Cash Balance
2. Grant Review & Monitoring Process
a. Grant Prior Approvals Required
b. Monthly Grant Review and Monitoring Form

X. Finance Committee: D'rese Sutherland
1. Board Revenue Report -May & June 2026
2. Board Expenditure Report – May & June 2026
3. Deposit Listing – May & June 2026
4. Check Listing – May & June 2026
5. Operational Matrix – May & June 2026
6. Vendor Totals Report – May & June 2026
7. Activity Fund Balance Report– May & June 2026

XI. Audit Committee Report: D'rese Sutherland
1. Update

XII. Policy(ies) Updates and Discussions:

XIII. Superintendent's Report – Loren Cushman
1. Capital Project Update
2. Teacherage Update
3. Personnel
4. Other

XIV. Discussion NO ACTION: D'rese Sutherland
1. PSFA Update – Alyce Ramos, Plan Forward
2. Bond Financing Update – NMFA Loan on Agenda for July 23rd
* RBC will present the loan terms and information at the August board meeting

XV. Discussion and ACTION ITEMS:
1. FY 2627 Bus Driver Contracts – D'rese Sutherland
a. Cordova Bus Lines
b. Gallina Bus Lines
c. L&L Bus Lines

XVI. Adjusting Journal Entries – D'rese Sutherland
AJE #807 PR AP Posting
AJE #812 Move Exp from 24109 to 25145 Impact Aid Sped
AJE #816 Correct GL Posting Acct code
AJE #817 Move Exp from LANL to 11000
AJE #818 Correct Medicaid Acct Code
AJE #819 Acct Code Correction JOM
AJE #822 Reverse 816
AJE #823 Correct Function Teacherage 12000
AJE #837 ERB Expense Posting
AJE #838 Permanent Cash Transfer

AJE# #850 Acct Code Correction 27552
AJE# 851 Move food cost from 21000 to 21100
AJE# 870 Move food expenses from 21000 to 15200
AJE# 871 Move expenses from 11000 to 31701 SB9
AJE# 873 Move expenses from 24190 to 25145
AJE# 882 Transfer transportation and meal costs to Pre-K
AJE# 885 Reverse AJE#880
AJE# 886 Correct Location Code 24190 Pre-K
AJE# 887 Correct Location Code 24190 Pre-K
AJE# 888 Library 27107 to 15100 Impact Aid
AJE# 889 Correct Acct Codes for CTE grant 27552
AJE# 890 CTE grant 27552 Acct Code correction
AJE# 891 Acct Code Correction 24190
AJE# 892 Expense from 24190 CSI to 15100 Impact Aid Op
AJE# 893 Bus Camera Expense to 31701 SB9
AJE# 894 Reversing AJE 873
AJE# 895 Expense from 24190 CSI to 25145 Impact Aid
AJE# 896 Reverse 893
AJE# 897 Reverse 895
AJE# 898 Expense from CSI 24190 to 25145 Impact Aid
AJE# 899 Expense from Library 27107 to Impact Aid Op 15100
AJE# 900 Summer School Exp from 24190 CSI to 25147 Impact Aid and 31900 Tech
AJE# 908 Reverse 839
AJE# 910 June AP PR Transfer
AJE# 911 PR Transfer
AJE# 912 PR Transfer

XVII. Budget Journal Entries – D'rese Sutherland

BJE #110 Post BAR 126-1 Fund 11000
BJE #111 Post BAR 127-1 Fund 27107 Library
BJE #112 Void
BJE #113 Void #112 Library Fund
BJE #114 Post BAR 128-D Fund 31200 PSCOC
BJE #115 Post BAR 134-M Fund 27552 CTE
BJE #116 Post BAR 135-M Fund 27149 Pre-K
BJE #117 Post BAR 136-M Fund 27416 Out of School Time
BJE #118 Post BAR 137-M Fund 27901 Indian Education
BJE #119 Post BAR 138-M Fund 24106 IDEA-B
BJE #120 Post BAR 139-M Fund 12000 Teacherage
BJE #121 Post BAR 140-M Fund 13000 Transportation
BJE #122 Post BAR 141-M Fund 22000 Athletics
BJE #123 Post BAR 142-M Fund 31701 SB9
BJE #124 Post BAR 144-M Fund 27901 Indian Education
BJE #125 Post BAR 145-M Fund 27595 CTE
BJE #126 Post BAR 146-M Fund 27416 Out of School Time
BJE #127 Post BAR 147-M Fund 27149 Pre-K
BJE #128 Post BAR 148-M Fund 25153
BJE #129 Post BAR 149-M Fund 25147 Impact Aid
BJE #130 Post BAR 150-M Fund 25145 Impact Aid
BJE #131 Post BAR 152-M Fund 25131 JOM

BJE #132 Post BAR 151-M Fund 25131 JOM
BJE #133 Post BAR 153-M Fund 24190 CSI
BJE #134 Post BAR 154-M Fund 24109 Pre-School
BJE #137 Post BAR 157-M Fund 11000 Operating
BJE #138 Post BAR 158-M Fund 11000 Operating
BJE #139 Post BAR 159-M Fund 11000 Operating
BJE #142 Post BAR 163-M Fund 27552 CTE
BJE #143 Post BAR 162-M Fund 24190 CSI
BJE #141 Post BAR 161-M 21000 Food Service

XVIII. Discussion and Approval of BARs April, May, June – D'rese Sutherland

BAR #056-000-2526-0115-M Maintenance Fund 24101
BAR #056-000-2526-0131-D Decrease Fund 25131 JOM
BAR #056-000-2526-0132-IB Initial Budget Fund 28133 YCC
BAR #056-000-2526-0133-I Increase Fund 24176 Carl Perkins
BAR #056-000-2526-0134-M Maintenance Fund 27552
BAR #056-000-2526-0135-M Maintenance Fund 27149 Pre-K
BAR #056-000-2526-0136-M Maintenance Fund 27416 Out of School Time
BAR #056-000-2526-0137-M Maintenance Fund 27901 Indian Ed
BAR #056-000-2526-0139-M Maintenance Fund 12000 Teacherage
BAR #056-000-2526-0140-M Maintenance Fund 13000 Transportation
BAR #056-000-2526-0141-M Maintenance Fund 22000 Athletics
BAR #056-000-2526-0142-M Maintenance Fund 31701 SB9
BAR #056-000-2526-0144-M Maintenance Fund 27901 Indian Ed
BAR #056-000-2526-0145-M Maintenance Fund 27595 CTE
BAR #056-000-2526-0146-M Maintenance Fund 27416 Out of School Time
BAR #056-000-2526-0147-M Maintenance Fund 27149 Pre-K
BAR #056-000-2526-0148 M Maintenance Fund 25153 Medicaid
BAR #056-000-2526-0149-M Maintenance Fund 25147 Impact Aid
BAR #056-000-2526-0150-M Maintenance Fund 25145 Impact Aid Sped
BAR #056-000-2526-0151-M Maintenance Fund 25131 JOM
BAR #056-000-2526-0154-M Maintenance Fund 24109 Pre School
BAR #056-000-2526-0156-M Maintenance Fund 24101 Title I
BAR #056-000-2526-0160=T Transfer Fund 15200 Local Rev Op
BAR #056-000-2526-0161-M Maintenance Fund 21000 Food Services
BAR #056-000-2526-0162-M Maintenance Fund 24190 CSI
BAR #056-000-2526-0163-M Maintenance Fund 27552 CTE
BAR #056-000-2526-0164-M Maintenance Fund 15100 Impact Aid Op
BAR #056-000-2526-0165-M Maintenance Fund 13000 Transportation
BAR #056-000-2526-0166-M Maintenance Fund 11000 Operating
BAR #056-000-2526-0167-M Maintenance Fund 11000 Operating

XIX. Executive Session

Executive Session notice is hereby given so that the Jemez Mountain Public Schools Board of Education will meet in Executive Session pursuant to Section 10-15-1(H)(2) of the New Mexico Open Meetings Act, limited personnel matters;

- Discuss Personnel with Personally Identifiable Information.
- Potential/Pending Litigation

Executive Session notice is hereby given so that the Jemez Mountain Public Schools Board of Education has reconvened from Executive Session pursuant to Section 10-15-1(H)(2) of the New Mexico Open Meetings Act, limited personnel matters: No action was taken.

XX. Discussion and Action If Needed

XXI. Announcements

Next Regular Board Meeting:	Date:	August 11, 2026
	Time:	6:00 pm
	In-Person:	JMSD Board Room
	Remote:	ZOOM.us

XXII. Adjournment