

STATEMENT OF GOVERNING BODY TO CONSULT WITH PED

We, the undersigned, make up the governing body of the Pecos Cyber Academy, located in _____, New Mexico.

In accordance with 6.80.4.16 NMAC, we agree to consult with the New Mexico Public Education Department on any matter not covered by the manual of accounting and budgeting before taking any action related to funds held as a board of finance.

We make this statement as part of Pecos Cyber Academy's application to the Public Education Commission for status as a board of finance under 6.80.4.16 NMAC.

We understand that we must retain or hire a Licensed School Business Manager as soon as financial feasible and, thereafter, notify the New Mexico Public Education Commission within 30 days of hiring and/or changing in a Licensed School Business Manager for the school, and a new, signed "Affidavit of Financial Custodian" must be submitted.

We understand that we must submit an Affidavit of Governing Body Member to the Public Education Commission within 60 days of a change in membership of our governing body.

THE FOLLOWING MEMBERS OF THE Pecos Cyber Academy GIVE THE FOREGOING STATEMENT THIS 17th DAY OF April, 2012.

1. [signature]
Kyla L. Anderson
[print]
2. [signature]
Candi Borrecco
[print]
3. [signature]
Brandy Tillian
[print]
4. [signature]
Jennifer L. Sears
[print]
5. [signature]
Denise Smythe
[print]

Attach additional pages if membership exceeds five.

STATEMENT OF GOVERNING BODY TO CONSULT WITH PED

We, the undersigned, make up the governing body of the Pecos Cyber Academy, located in Edgewood, New Mexico.


In accordance with 6.80.4.16 NMAC, we agree to consult with the New Mexico Public Education Department on any matter not covered by the manual of accounting and budgeting before taking any action related to funds held as a board of finance.

We make this statement as part of Pecos Cyber Academy's application to the Public Education Commission for status as a board of finance under 6.80.4.16 NMAC.

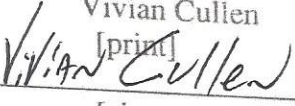
We understand that we must retain or hire a Licensed School Business Manager as soon as financial feasible and, thereafter, notify the New Mexico Public Education Commission within 30 days of hiring and/or changing in a Licensed School Business Manager for the school, and a new, signed "Affidavit of Financial Custodian" must be submitted.

We understand that we must submit an Affidavit of Governing Body Member to the Public Education Commission within 60 days of a change in membership of our governing body.

THE FOLLOWING MEMBERS OF THE PECOS CYBER ACADEMY GIVE THE FOREGOING STATEMENT THIS 25TH DAY OF MARCH 2022.

1. 

[signature]
Vivian Cullen

[print]
2. 

[signature]

[print]
3. _____
[signature]

[print]
4. _____
[signature]

[print]
5. _____
[signature]

[print]

AFFIDAVIT OF GOVERNING BODY MEMBER

STATE OF NEW MEXICO)

COUNTY OF)

I, Candi Borrecco, after being duly sworn, state:

1. My name is Candi Borrecco and I reside in Edgewood, New Mexico.

2. I am a member of the governing body of the [insert name of school] in Pecos Cyber Academy, New Mexico.

3. I attest that I am currently not a current governing body member of any other charter school authorized in the state of New Mexico.

4. I have never been a governing body member of a charter school that was suspended or failed to receive or maintain their board of finance designation.

5. I understand that as a member of the [insert name of school]'s governing body, I am entrusted with oversight of expenditure of public funds in accordance with all applicable laws, regulations and rules, including but without limitation any laws or rules pertaining to conflicts of interest, public school finance, and procurement.

Candi Borrecco
[Signature]

4/19/22
Date

Candi Borrecco
[Print]

VERIFICATION

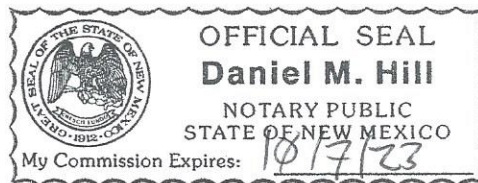
The forgoing Affidavit of Governing Body Member was subscribed and sworn to before me, this 19th day of April, 2022.

[Notary Seal:]

[Signature]

NOTARY PUBLIC

My commission expires: October 7, 2023.



AFFIDAVIT OF GOVERNING BODY MEMBER

STATE OF NEW MEXICO)

COUNTY OF)

I, Kyla Anderson, after being duly sworn, state:

1. My name is Kyla Anderson and I reside in Santa Fe, New Mexico.

2. I am a member of the governing body of the ^{PLA} [insert name of school] in Edgewood, New Mexico.

3. I attest that I am currently not a current governing body member of any other charter school authorized in the state of New Mexico.

4. I have never been a governing body member of a charter school that was suspended or failed to receive or maintain their board of finance designation.

5. I understand that as a member of the [insert name of school]'s governing body, I am entrusted with oversight of expenditure of public funds in accordance with all applicable laws, regulations and rules, including but without limitation any laws or rules pertaining to conflicts of interest, public school finance, and procurement.

Kyla Anderson
[Signature]

4/14/2022
Date

Kyla L. Anderson
[Print]

VERIFICATION

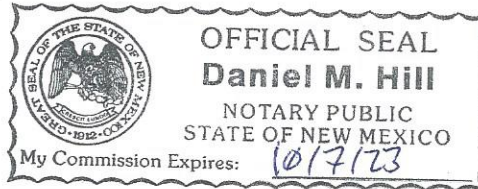
The forgoing Affidavit of Governing Body Member was subscribed and sworn to before me, this 14th day of April, 2022.

[Notary Seal:]

[Signature]

NOTARY PUBLIC

My commission expires: Oct. 7, 2023.



AFFIDAVIT OF GOVERNING BODY MEMBER

STATE OF NEW MEXICO)
)
COUNTY OF)

I, Brandy Tillian, after being duly sworn, state:

1. My name is Brandy Tillian and I reside in Edgewood, New Mexico.

2. I am a member of the governing body of the PCA [insert name of school] in Edgewood, New Mexico.

3. I attest that I am currently not a current governing body member of any other charter school authorized in the state of New Mexico.

4. I have never been a governing body member of a charter school that was suspended or failed to receive or maintain their board of finance designation.

5. I understand that as a member of the [insert name of school]'s governing body, I am entrusted with oversight of expenditure of public funds in accordance with all applicable laws, regulations and rules, including but without limitation any laws or rules pertaining to conflicts of interest, public school finance, and procurement.

Brandy Tillian
[Signature]

4/19/2022
Date

Brandy Tillian
[Print]

VERIFICATION

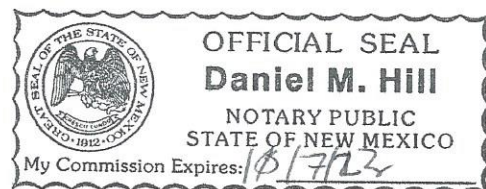
The forgoing Affidavit of Governing Body Member was subscribed and sworn to before me, this 17th day of April, 2023.

[Notary Seal:]

[Signature]

NOTARY PUBLIC

My commission expires: October 7, 2023.



AFFIDAVIT OF GOVERNING BODY MEMBER

STATE OF NEW MEXICO)

COUNTY OF)

I, Jennifer Sears, after being duly sworn, state:

1. My name is Jennifer Sears and I reside in Edgewood, New Mexico.

2. I am a member of the governing body of the PCA [insert name of school] in _____, New Mexico.

3. I attest that I am currently not a current governing body member of any other charter school authorized in the state of New Mexico.

4. I have never been a governing body member of a charter school that was suspended or failed to receive or maintain their board of finance designation.

5. I understand that as a member of the [insert name of school]'s governing body, I am entrusted with oversight of expenditure of public funds in accordance with all applicable laws, regulations and rules, including but without limitation any laws or rules pertaining to conflicts of interest, public school finance, and procurement.

Jennifer Sears
[Signature]

4/19/22
Date

Jennifer Sears
[Print]

VERIFICATION

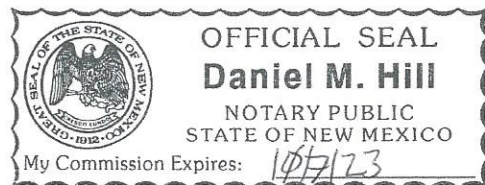
The forgoing Affidavit of Governing Body Member was subscribed and sworn to before me, this 19th day of April, 2022.

[Notary Seal:]

DP

NOTARY PUBLIC

My commission expires: October 7, 2023.



AFFIDAVIT OF GOVERNING BODY MEMBER

STATE OF OREGON)

COUNTY OF Washington)

I, Vivian Cullen after being duly sworn, state:

1. My name is Vivian Cullen and I reside in Rio Rancho, New Mexico.
2. I am a member of the governing body of the Pecos Cyber Academy in Edgewood, New Mexico.
3. I attest that I am currently not a current governing body member of any other charter school authorized in the state of New Mexico.
4. I have never been a governing body member of a charter school that was suspended or failed to receive or maintain their board of finance designation.
5. I understand that as a member of the Pecos Cyber Academy's governing body, I am entrusted with oversight of expenditure of public funds in accordance with all applicable laws, regulations and rules, including but without limitation any laws or rules pertaining to conflicts of interest, public school finance, and procurement.

Vivian Cullen
[Signature]

03/25/22
Date

Vivian Cullen
[Print]

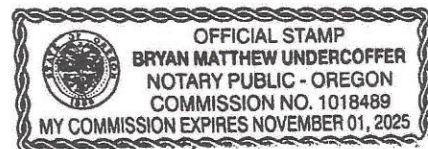
VERIFICATION

The forgoing Affidavit of Governing Body Member was subscribed and sworn to before me, this 25 day of March, 2022.

[Notary Seal:]

B
NOTARY PUBLIC

My commission expires: BU
11/6/25, 2025.



AFFIDAVIT OF GOVERNING BODY MEMBER

STATE OF NEW MEXICO)
)
COUNTY OF)

I, Denise Smythe, after being duly sworn, state:

1. My name is Denise Smythe and I reside in Estancia, New Mexico.

2. I am a member of the governing body of the [insert name of school] in PCA Edgewood, New Mexico.

3. I attest that I am currently not a current governing body member of any other charter school authorized in the state of New Mexico.

4. I have never been a governing body member of a charter school that was suspended or failed to receive or maintain their board of finance designation.

5. I understand that as a member of the [insert name of school]'s governing body, I am entrusted with oversight of expenditure of public funds in accordance with all applicable laws, regulations and rules, including but without limitation any laws or rules pertaining to conflicts of interest, public school finance, and procurement.

Denise Smythe
[Signature]

4/19/22
Date

Denise Smythe
[Print]

VERIFICATION

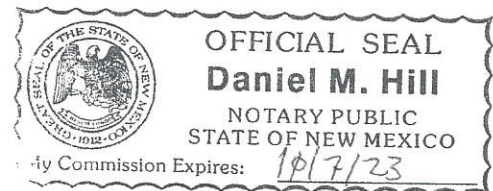
The forgoing Affidavit of Governing Body Member was subscribed and sworn to before me, this 19th day of April, 20 22.

[Notary Seal:]

DP

NOTARY PUBLIC

My commission expires: October 7, 20 23.



AFFIDAVIT OF FINANCIAL RECORD CUSTODIAN

STATE OF NEW MEXICO)

COUNTY OF Dona Ana

I, Gloria P. Lopez, [affiant] after being duly sworn, state:

1. I live in the City of Las Cruces, County of Dona Ana, New Mexico.

2. In accordance with 6.80.4.16 NMAC, I agree to accept the responsibility of keeping the financial records of the charter school and recognized that I am in charge of maintaining public funds with fidelity and in accordance to public finance laws, rules and regulations.

3. I have completed the following training in the maintenance of financial records:

- a) New Mexico Business Offsets Conferences & Trainings
- b) New Mexico Public Procurement Association Conferences & Trainings
- c)

4. Attached is a certificate of insurance that indicates that I am adequately bonded to take this responsibility.

5. I have earned the following certificates, licensures and/or degrees:

Certificate, licensure or degree	Educational Institution	Date	Current Yes/No
<u>CPO</u>	<u>NM General Services Dept</u>	<u>March 2023</u>	<u>Yes</u>
<u>Business License</u>	<u>State of NM</u>	<u>June 2029</u>	<u>Yes</u>

FURTHER AFFIANCE SAYETH NAUGHT.

Gloria P. Lopez
[Signature of Affiant]

6/28/2022
Date

Gloria P. Lopez
[Print Name of Affiant]

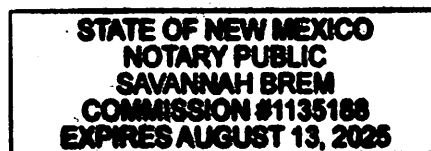
VERIFICATION

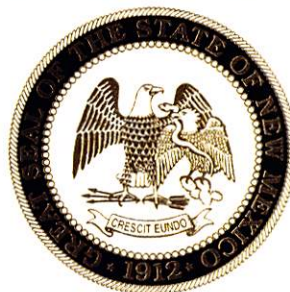
The forgoing Affidavit of Financial Records Custodian was subscribed and sworn to before me, this 28th day of June, 2022.

[Notary Seal:]

Savannah Brem
NOTARY PUBLIC

My commission expires: 08-13, 2025.





NEW MEXICO
GENERAL SERVICES DEPARTMENT

Gloria P Lopez

*Who has satisfactorily pursued the certification training program and
passed the required examination*

in accordance with the requirements established pursuant to

NMSA 13-1-95.2

is hereby awarded on this 16th day of March 2021

Chief Procurement Officer Certification

Certificate No. **CPO-2016-00000-01302**



[Signature]
State Purchasing Agent

STATE OF NEW MEXICO



In Recognition of
The Fulfillment of the Requirements for
School Personnel Licensure
this

LEVEL TWO SCHOOL BUSINESS OFFICIAL
is issued to

GLORIA LOPEZ

Effective from July 01, 2020 to June 30, 2029
Licensure Number: 322015

A handwritten signature in dark ink, reading "Ryan Stewart". The signature is fluid and cursive, with a long horizontal stroke extending from the end.

Secretary of Education