

**CITY OF LAS VEGAS**  
1700 N. GRAND AVE. LAS VEGAS, NEW MEXICO 87701  
505-454-1401 FAX: 505-425-7335

**Mayor Tonita Gurulé-Girón**

**CITY OF LAS VEGAS  
WORK SESSION CITY COUNCIL AGENDA  
August 8, 2018–Wednesday– 5:30 p.m.  
City Council Chambers  
1700 N. Grand Ave**

*(The City Council shall act as the Housing Authority Board of Commissioners on any matters on the Agenda concerning the Housing Department.)*

- I. **CALL TO ORDER**
- II. **ROLL CALL**
- III. **PLEDGE OF ALLEGIANCE**
- IV. **MOMENT OF SILENCE**
- V. **APPROVAL OF AGENDA**
- VI. **PUBLIC INPUT (not to exceed 3 minutes per person and persons must sign up at least fifteen (15) minutes prior to meeting.)**
- VII. **DISCUSSION ITEMS**

1. Out of State Travel to Sacramento, California for one (1) certified Police Officer to attend training.

*Chris Lopez, Interim Police Chief* Drug recognition Expert class Phase II will be held in Sacramento California on August 23-27<sup>th</sup>, 2018. One (1) certified officer will be attending this training. All per diem and travel expenses are paid by New Mexico Drug Recognition Expert (NMDRE) Program. This program is to recognize impairment in drivers under the influence of drugs, or in addition to alcohol. Phase II includes the overview of the drug evaluation procedures, the seven (7) drug categories.

2. Resolution No. 18-29 requesting to apply for funding offered through New Mexico Department of Game and Fish to rehabilitate the Shooting Range through the Las Vegas Police Department.

*Chris Lopez, Interim Police Chief* The Las Vegas city Police Department is requesting approval to apply for funding in the amount of \$15,000.00 from the New Mexico Department of Game and Fish to rehabilitate the Shooting Range for the use for Law Enforcement and the community of San Miguel County and the surrounding areas.

3. Pass through funding from the New Mexico Department of Information Technology E-911 Grant Fund for the Las Vegas Police Department.

*Chris Lopez, Interim Police Chief* The Las Vegas City Police Department is requesting approval to accept funding in the amount of \$305,891.00 from the New Mexico Department of Information Technology to operate the E-911 System for the Las Vegas City police Department and the Department of public Safety District 2 Office.

4. Resolution No. 18-33 City of Las Vegas Meadow City Express' intent to apply for NMDOT Grant 5311.

*Victoria Benavidez, Transportation Manager* The City of Las Vegas has the intent to match grant funds for the NMDOT Grant 5311. City of Las Vegas Meadow City Express provides public transportation to individuals on a demand schedule. Applying for NMDOT Grant 5311 will allow services to continue.

## **VIII. EXECUTIVE SESSION**

**THE COUNCIL MAY CONVENE INTO EXECUTIVE SESSION IF SUBJECT MATTER OF ISSUES ARE EXEMPT FROM THE OPEN MEETINGS REQUIREMENT UNDER § (H) OF THE OPEN MEETINGS ACT.**

- A. **Personnel matters, as permitted by Section 10-15-1 (H) (2) of the New Mexico Open Meetings Act, NMSA 1978.**
- B. **Matters subject to the attorney client privilege pertaining to threatened or pending litigation in which the City of Las Vegas is or may become a participant, as permitted by Section 10-15-1 (H) (7) of the New Mexico Open Meetings Act, NMSA 1978.**

**C. Matters pertaining to the discussion of the sale and acquisition of real property, as permitted by Section 10-15-1 (H) (8) of the Open Meetings Act, NMSA 1978.**

**IX. ADJOURN**

**ATTENTION PERSONS WITH DISABILITES:** The meeting room and facilities are accessible to persons with mobility disabilities. If you plan to attend the meeting and will need an auxiliary aid or service, please contact the City Clerk's Office prior to the meeting so that arrangements may be made.

**ATTENTION PERSONS ATTENDING COUNCIL MEETING:** By entering the City Chambers, you consent to photography, audio recording, video recording and its/their use for inclusion on the City of Las Vegas Web-site, and to be televised on Comcast.

**NOTE:** A final agenda will be posted 72 hours prior to the meeting. Copies of the Agenda may be obtained from City Hall, Office of the City Clerk, 1700 N. Grand Avenue, Las Vegas, NM 87701

**Work Session**

**CITY COUNCIL MEETING AGENDA REQUEST**

**DATE: 7/20/18**

**DEPT: Police**

**MEETING DATE: 8/08/2018**

**DISCUSSION ITEM/TOPIC: *Out of State Travel to Sacramento California***

**BACKGROUND/RATIONALE:** Drug recognition Expert class Phase II will be held in Sacramento California on August 23-27th, 2018. One (1) certified police officer will be attending this training.

All per diem and travel expenses are paid by New Mexico Drug Recognition Expert (NMDRE) Program

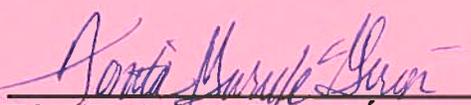
The New Mexico Drug recognition Expert Program is a recognize impairment in drivers under the influence of drugs, or in addition to alcohol. Phase II includes the overview of the drug evaluation procedures, the seven (7) drug categories.

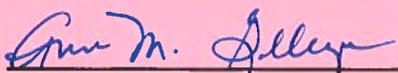
This training is critical to ensure Las Vegas Police Department has availability of experts to successfully detect & prosecute Driving Under the Influence (DUI) offenders utilizing drugs other than alcohol.

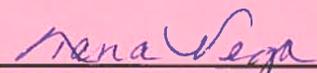
**THIS REQUEST FORM MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE NO LATER THAN 5:00 P.M. ON FRIDAY ONE AND A HALF WEEKS PRIOR TO THE CITY COUNCIL MEETING.**

  
CHRISTOPHER LOPEZ  
INTERIM CHIEF POLICE

**REVIEWED AND APPROVED BY:**

  
TONITA GURULE-GIRON  
MAYOR

  
ANN MARIE GALLEGOS,  
INTERIM CITY MANAGER

  
TANA VEGA, INTERIM  
FINANCE DIRECTOR  
(PROCUREMENT)



**Interim Chief Christopher Lopez**

**MEMORANDUM**

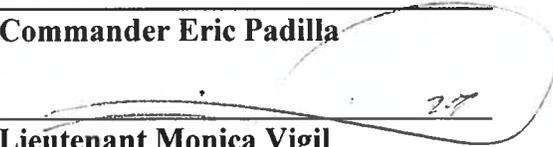
**TO: Christopher Lopez  
Interim Chief of Police**

**FROM:**   
**Police Officer Darin Romero**

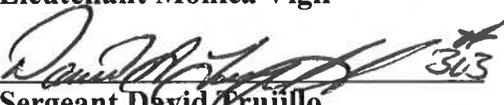
**THRU:** \_\_\_\_\_  
**Deputy Chief Ken Jenkins**

  
**Commander Pam Sandoval**

\_\_\_\_\_  
**Commander Eric Padilla**



**Lieutenant Monica Vigil**

 303  
**Sergeant David Trujillo**

**COPY**

**DATE: July 19, 2018**

**RE: Request for Training: Drug Recognition Expert Class – Phase 2**

This memo is a request to attend the New Mexico Drug Recognition Expert Program Field Certification on August 23<sup>rd</sup> – 27<sup>th</sup> hosted by California Highway Patrol in Sacramento, CA. This training is the 2<sup>nd</sup> phase of the DRE Program and is required to become a certified DRE. This training is free to the Las Vegas Police Department. All per diem and travel expenses are paid by the NMDRE program and will not be incurred by the Las Vegas Police Department.

Attached you will find the flyer and the registration form for this training.

Should you have any questions, please do not hesitate to contact me. Thank you for your consideration in this matter.

XC: File





City of Las Vegas

318 Moreno Street • Las Vegas New Mexico 87701 • Ph# (505) 425-7504 • Fax # (505) 425-6346



Interim Chief of Police

Review by:

\_\_\_\_\_  
Marla Martinez, Finance Specialist

\_\_\_\_\_  
Date

\_\_\_\_\_  
Beatrice Salazar, Grants Administrator

\_\_\_\_\_  
Date

Approved/Disapproved

\_\_\_\_\_  
Christopher Lopez  
Interim Chief of Police

\_\_\_\_\_  
Date

XC: Training File  
File

**COPY**

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**Fwd: Field Certifications Trip #1**

1 message

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**Darin Romero** <darinr@lasvegasnm.gov>  
To: amcadams@lasvegasnm.gov

Mon, Jul 2, 2018 at 8:51 AM

Officer Darin Romero  
Las Vegas Police Department  
(505)250-0283

**COPY**

Begin forwarded message:

**From:** Charles Files <cfiles@nmdre.org>  
**Date:** June 28, 2018 at 18:35:06 MDT  
**To:** "fduran@cabq.gov" <fduran@cabq.gov>, "darinr@lasvegasnm.gov" <darinr@lasvegasnm.gov>, "rtorres@loslunasnm.gov" <rtorres@loslunasnm.gov>, "ahayes@rrnm.gov" <ahayes@rrnm.gov>, "nolen.snyder@state.nm.us" <nolen.snyder@state.nm.us>, "calvin.lucero@co.valencia.nm.us" <calvin.lucero@co.valencia.nm.us>, "llopez@silvercitymail.com" <llopez@silvercitymail.com>, "kelliott@rrnm.gov" <kelliott@rrnm.gov>  
**Cc:** "rgray@loslunasnm.gov" <rgray@loslunasnm.gov>, "pnbryant@cityofcarlsbadnm.com" <pnbryant@cityofcarlsbadnm.com>, "jholt@rrnm.gov" <jholt@rrnm.gov>  
**Subject:** Field Certifications Trip #1

NM DRE Candidates,

Congratulations on completing phases 1 and 2 of the DRE Training Program. Your preparation and dedication was evident as you progressed through a very difficult curriculum in a very short amount of time. As you know, the third and final phase of training will be the Field Certifications which will be held in Sacramento, California **August 23<sup>rd</sup>-August 27<sup>th</sup>, 2018**.

Please refer to the information contained in this email for all of the logistics surrounding your upcoming training.

**Flight**

You'll be receiving a email from me this evening with your flight itinerary (forwarded confirmation from Southwest Airlines). This will contain your confirmation number.

You will be departing out of Albuquerque on August 23<sup>rd</sup> on Southwest Airlines Flight #2100 at 7:10AM

\*Please ensure you give yourself ample time to get checked in, if you miss this flight, you may not be able to complete the training.

For those students who are traveling to Albuquerque to make this flight, if you need hotel accommodations for the night prior (August 22<sup>nd</sup>), please let me know via email by July 26<sup>th</sup>

**Hotel**

You will need to reserve your room online. We will be staying at the Hampton Inn and Suites in West Sacramento. We have a group rate reserved of \$119/night. You can access this by clicking this link:

[https://hamptoninn.hilton.com/en/hp/groups/personalized/S/SMFWEHX-DR2-20180823/index.jhtml?WT.mc\\_id=POG](https://hamptoninn.hilton.com/en/hp/groups/personalized/S/SMFWEHX-DR2-20180823/index.jhtml?WT.mc_id=POG)

**\*\*THIS IS IMPORTANT\*\*** When you click the link, it will bring up the dates of August 23<sup>rd</sup>-August 26<sup>th</sup>, you'll need to **change the check out date to August 27<sup>th</sup>**. The total cost should be \$534.07. You will not be charged until we check out. You will need to book this using your own credit card, however, you will be reimbursed for your room as well as per diem for meals and incidentals shortly after the trip.

Please book your room by July 26<sup>th</sup>

### CV

Please email me your curriculum vitae no later than July 26<sup>th</sup>.

### Dress Code

No shorts or open toe shoes. Polo and slacks or tactical pants is recommended.

### CHP

We will be completing our hands-on evaluations on live drug impaired subjects. We will be split into two groups. One group will be at the California Highway Patrol's West Sacramento Office and the other with be at their Capital Office. Do not bring firearms or body cameras or any other Law Enforcement gear to the Field Certification sites other than your badge/credentials.

### What to Expect

As mentioned, we will be going straight to work when we arrive. It is recommended that you bring a laptop to complete your evaluation reports electronically. If there is any downtime while we're at the CHP Office, it is highly recommended that you work on reports from the evaluations you have already completed. Evaluation reports must be completed and turned into CHP the day after we complete the evaluations (so Thursday's evals will be turned in Friday morning; Friday's evals will be turned in Saturday morning etc).

### Final Knowledge Preparation

The last day will be our Final Knowledge Exam. Remember that this is a very time consuming, essay form test. I would highly recommend studying onsets and durations prior to our trip as well as ensuring you have a very solid knowledge of the Matrix (verbatim with exceptions). The purpose of this test is to ensure you have a solid working knowledge of the DRE Program/Evaluation.

Again, it will be a lot of work, but it'll be well worth it in the end, you have my word.

I've given you a lot of information. If you have any questions or issues, please feel free to reach out to me at any time.

I'm confident everyone will do great and super excited to work with you more in Sacramento to complete your certifications.

Congratulations again, and thank you so much for your hard work and dedication to keeping our roadways safe.

Respectfully,

Charlie Files



**New Mexico DRE**

[www.nmdre.org](http://www.nmdre.org)

**Charles L. Files**

**New Mexico DRE State Coordinator**

[cfiles@nmdre.org](mailto:cfiles@nmdre.org)

505-900-2803

3620 Wyoming Blvd N.E. Suite #126

Albuquerque, New Mexico 87111

[www.facebook.com/NewMexicoDRE](https://www.facebook.com/NewMexicoDRE)



**New Mexico Drug Recognition Expert Program**

To Whom It May Concern:

Your employee is applying for the 2018 Drug Recognition Expert Certification Program. The program is broken apart into three phases:

**PHASE 1:** The DRE training consists of a pre-school (16 hours). This is a two-day, classroom training in which students are introduced to the term "Drug" as it pertains to drug impaired driving. Students are also given a proficiency exam on Standardized Field Sobriety Tests, as well as a written test which they must pass to continue to second phase of training.

**PHASE 2:** The eight-day school (which is taught continuously after the pre-school) is 64 hours of classroom training. During this classroom training, the DRE is taught the techniques of the drug evaluation, each drug category and signs and symptoms associated with them and physiology. The student must pass a comprehensive test at the end of this section to move on the Phase 3. Both Phase I and Phase II will be held concurrently in Albuquerque this year June 18<sup>th</sup>-June 29<sup>th</sup>, 2018.

**PHASE 3:** This phase includes the field certification, which is done at the California Highway Patrol Office in Sacramento. California Evaluations are done on "live" drug impaired subjects and the DRE must formulate opinions for twelve subjects. After certifications are complete, another comprehensive exam is given before the student can become a certified DRE. This is tentatively set for the end of August 2018, and students successful in phases 1 & 2 will know the dates of their Field Certification Trip prior to returning to their Department.

\*As you can see, the certification process requires travel (in Phase 3, possibly also Phases 1 and 2 depending on your location). Please note that the program is funded in full by a grant and comes at no monetary cost to your agency. Airfare for Phase 3 will be paid for up front by the grant, however, lodging and Per-Diem must be paid for up front by the student. The student will be reimbursed in full.

Please note that reimbursement checks will be made out to and paid to the student, and not the agency.

Applicant, please read and initial each bullet point listed below:

- I understand that, if selected, I am responsible for paying per-diem/hotel up front, and that I will be reimbursed (phase 3/ possibly phase 1 & 2 as well depending on geographical location) IS
- I understand that, if selected, reimbursement is done between NMDRE and myself, and not my agency D
- I attest that I am proficient in the administration and interpretation of the SFST Battery D
- I understand that attendance is mandatory for all phases of Training and if selected I will make the necessary arrangements to ensure perfect attendance D

The class size is limited and not all applicants will be accepted. The selection is based on several factors. Students based in a geographical location with little or no Drug Recognition Experts will be considered first.

By signing below, I acknowledge that I have read, understand and agree to the above and still wish to apply/recommend my employee for this training:

Dacia Proctor  
Applicant Printed Name

[Signature]  
Applicant Signature

Christopher Lee  
Department Head/Designee Printed Name

[Signature]  
Department head/Designee Signature

\*This form must be signed and sent to [cfiles@nmdre.org](mailto:cfiles@nmdre.org) to complete the application process. Incomplete applications will not be considered.

# 2018 Drug Recognition Expert Training Application

## READ ME

You are applying for the Drug Recognition Expert Certification Program. The application process consists of the following.

Complete and submit this document

Read, Print, and Sign (applicant AND Department Head) 'DRE School Description and Acknowledgement'.

Send 'DRE School Description and Acknowledgement' via email to: [cfiles@nmdre.org](mailto:cfiles@nmdre.org)

**\*\*Please note Completing this online form does NOT complete your application. Your application will not be complete until this online form is complete AND the 'DRE School Description and Acknowledgement' form has been sent. Incomplete applications can not be considered.\*\***



I have read and understand the above and wish to proceed with the application process.

## 2018 Drug Recognition Expert Training Application

### Personal Information

Class size is limited and not all applicants will be accepted. The selection is based on several factors. Students based in a geographical location with little or no Drug Recognition Experts will be considered first. To be considered for training, the student must meet the criteria listed below (exceptions may apply on a case by case basis). Review below and check all that apply:

- Must be off probation with your agency
- Must be in some type of enforcement capacity with their agency (there are some exceptions)
- Must be proficient at SFST and Intoxilyzer certified
- Must have attended an ARIDE course prior to acceptance

## 2018 Drug Recognition Expert Training Application

### Personal Information

First Name \*

Darin

**Last Name \***

Romero

**Date of Birth (for reimbursement purposes) \***

08 / 21 / 2018

**Email Address \***

darinr@lasvegasnm.gov

**Address (this should be your home address) \***

43 Próspero Dr Las Vegas NM 87701

## 2018 Drug Recognition Expert Training Application

Agency Information

**Agency \***

Las Vegas Police Department

**If New Mexico State Police, which district?**

Choose

**Years of Service at Current Agency \***

2

**Rank/Title: \***

Police Officer

**Do you have prior Law Enforcement Experience with another agency?**

\*

Yes

No

**If 'yes', which agency:**

San Miguel Sheriff's Office

**Dates of employment at previous agency:**

March 2014 to May 2016

## 2018 Drug Recognition Expert Training Application

### Training and Experience

Number of DWI arrests for 2017: \*

2

When were you first trained on SFST/DWI Detection? \*

12 / 17 / 2014

When was your last SFST Update? \*

04 / 30 / 2018

Have you attended ARIDE? \*

Yes

No

If 'yes', when/where?

May 2018 Las Vegas Police Department

**Summarize any formal training and/or education you have had related to DRE or other drug training (ie. Drug detection, EMT, college), if applicable:**

SFST Instructor, IR 8000 Key Operator,

## **2018 Drug Recognition Expert Training Application**

### **Recommendations/References**

**Name of current DRE recommending you for this training (if applicable):**

**Name of Immediate Supervisor: \***

David Trujillo

**Email Address of Immediate Supervisor: \***

david.trujillo@lasvegasnm.gov

This content is neither created nor endorsed by Google

**Work Session**

**CITY COUNCIL MEETING AGENDA REQUEST**

**DATE: 07/19/18 DEPT: Police**

**MEETING DATE: 08/08/18**

**DISCUSSION ITEM/TOPIC:** Resolution request 18-29 to apply for funding offered through New Mexico Department of Game and Fish to rehabilitate the Shooting Range through the Las Vegas Police Department.

**BACKGROUND/RATIONALE:** The Las Vegas City Police Department is requesting approval to apply for funding in the amount of \$15,000.00 from the New Mexico Department of Game and Fish to rehabilitate the Shooting Range for the use for Law Enforcement and the community of San Miguel County and the surrounding areas.

**THIS REQUEST FORM MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE NO LATER THAN 5:00 P.M. ON FRIDAY ONE AND A HALF WEEKS PRIOR TO THE CITY COUNCIL MEETING.**

  
INTERIM CHIEF CHRIS LOPEZ

**REVIEWED AND APPROVED BY:**

  
TONITA GURULE-GIRON  
MAYOR

  
ANN MARIE GALLEGOS  
INTERIM CITY MANAGER

  
TANA VEGA  
INTERIM FINANCE DIRECTOR  
(PROCUREMENT)

\_\_\_\_\_  
PURCHASING AGENT  
(FOR BID/RFP AWARD)

\_\_\_\_\_  
DANIELLE SMITH  
INTERIM CITY ATTORNEY  
(ALL CONTRACTS MUST BE  
REVIEWED)

## Board resolution in support of the application

Each application must include this resolution, signed by the president or similar governing group or officer, indicating that the application has the approval of the organization's governing board. All resolution forms must be attested to by the organization's secretary or officer and notarized.

Resolution of the City of Las Vegas  
(organization's governing body)

Resolution No: 18-29

Date: August 15, 2018

Approving the application to the New Mexico Department of Game and Fish for a Shooting Range Development Grant for **project title:**

Shooting Range Rehabilitation

WHEREAS, the New Mexico State Game Commission pursuant to NMSA 1978 Sections 17-7-7 et seq. has authorized the establishment of a Shooting Ranges Development Policy providing financial assistance for the development of shooting ranges for public purposes; and

WHEREAS, the New Mexico Department of Game and Fish has responsibility for the administration of the policy, including the necessary guidelines and procedures governing applications for funding assistance under the policy; and

WHEREAS, the application procedures require the applicant's governing body to approve by resolution the submission of applications for shooting range assistance

NOW, THEREFORE, BE IT RESOLVED that this board hereby:

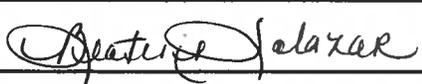
- Approves the filing of an application for a shooting range improvement funds; and
- Certifies that the project application is consistent and compatible with all adopted plans and programs for safe shooting range development; and
- Agrees to comply with all procedures, guidelines and requirements of the New Mexico Department of Game and Fish as a part of the application process; and
- Understands that the project scope and funding amount are subject to final approval by the New Mexico Department Game and Fish; and Commander Eric Padilla (Name of project coordinator) is authorized to act on behalf of this organization by conducting negotiations, and by executing and submitting documents, including but not limited to, applications, agreements, amendments, and other documents which may be necessary for the completion of a shooting range development project. PASSED, ADOPTED AND APPROVED.

By signing below, I certify that I am the duly appointed and qualified Mayor (Title of your office) of the City of Las Vegas (Name of your organization) and certify that the foregoing resolution is true, correct and was passed and adopted at a regular meeting of the board, held on August 15, 2018 (Date of the meeting) at which a quorum was present.

Signature of office holder		Date
Printed name and title of individual above	Tonita Gurulé-Girón	

Notary's seal and information

Fill out and print this page and place it on the cover of your application.

<b>New Mexico State Game Commission</b> <b>Shooting Range Improvement Reimbursement Program</b>  <b>Application cover page</b> <i>Please type or print</i>		<i>Department use only</i>  <b>Application #</b>  <b>Date received</b>  <b>Year</b>	
Organization name	Las Vegas City Police Department		
Project title	Shooting Range Rehabilitation		
Total project cost	\$	20,000.00	<i>Maximum grant award is 75% of total actual project cost, not to exceed \$50,000</i>
Total Grant Amount Requesting	\$	15,000.00	
Brief description of the project	The Police Department would like to rehabilitate the Shooting Range into a pistol, rifle and archery range.		
Project start date	08/01/2018	Project end date	12/31/18
Contact person for this application	Beatrice Salazar		
Mailing address	318 Moreno St. Las Vegas, NM 87701		
Telephone	505-426-3145	Fax number	505-425-0456
Email address	bea.salazar@lasvegasnm.gov		
<b>Shooting Range information</b>			
Name of range	Tony M. Trujillo Shooting Range		
Name of range manager	Cmdr. Eric Padilla	Phone Number	505-429-6248
Email address of Manager or contact	epadilla@lasvegasnm.gov		
Mailing address of range or general range location	47 Gunner Trl Las Vegas, NM 87701		
Legal description	B-1	17	16
	<i>Quarter</i>	<i>Section</i>	<i>Township</i>
			16 Plat Bk 37
			<i>Range</i>
<p>I certify that the information contained in this grant application is accurate. If awarded a grant, our organization will abide by the requirements of the New Mexico Department of Game and Fish. I acknowledge that failure to meet the requirements of the grant program will result in the forfeiture of grant funds.</p>			
Signature of person who prepared the application			Date 07/19/18
Printed name of individual above	Beatrice Salazar		
Signature of the president of the applicant organization			Date
Printed name of individual above	Tonita Gurule-Girón		

## City of Las Vegas Shooting Range Rehabilitation Project

The City of Las Vegas Police Department in partnership with the New Mexico Game and Fish would like to update the current Shooting Range to make it more pistol and rifle friendly and to accommodate a location for archery. Currently, the range is not open completely due to the need for remodeling which will be done by employees of the City of Las Vegas, volunteers from the community, Friends of the Range, and local businesses.

At the current time, the Range is not completely open to the Public due to vandalism that has occurred but this is one of the goals we are striving for to accommodate San Miguel County whose current population is 27,748 to promote gun safety and education. We do offer services to the public at roughly 20 – 25 members a month set by appointment. Another goal we would like to achieve is opening the range to include 4-H members of the community, Conceal Carry classes, private groups, veterans, gun clubs and state, federal and local law enforcement agencies. We wish to provide a safe and controlled area for the community.

Our ultimate goal is to restore the range by fixing the berms, safety barriers, shooting lanes, and security fences, so we can also host public and private events. At present time, this is the only shooting range within a 15 mile radius of the City of Las Vegas, and we would like to work with nonprofit organizations to host events as well as the City itself to host events.

With these goals in mind, the City of Las Vegas has offered to match the 25% that is required and would also provide in kind funds of time and labor for the remodeling. Once the rehabilitation is completed, with an end date of approximately December 2018, the range would be open to the public 9:00 a.m. – 4:30 p.m. Wednesday through Sunday, with Monday and Tuesday for cleanup.

Once the revamping is done, public announcements will be made to promote the new and improved range through social media, flyers, and hosting events.



## City of Las Vegas

318 Moreno Street • Las Vegas New Mexico 87701 • Ph# (505) 425-7504 • Fax # (505) 425-6346



Interim Chief Christopher Lopez

### CITY OF LAS VEGAS SHOOTING RANGE (1-3yr Plan)

#### Phase I

1. Develop and document shooting range organization
2. Identify partners and stakeholders
3. Develop MOU and By-Laws
4. Grant Applications (Rehabilitation of existing range)
5. Gather existing range information

#### Phase II

1. Develop selection criteria for identifying new opportunities/restrictions for range
2. Develop Public Communication Strategy

#### Phase III

1. Implement Communication plan and engage the public in the development of a draft Recreation Sport Shooting Strategy
2. Ongoing public communication and education



## City of Las Vegas

318 Moreno Street • Las Vegas New Mexico 87701 • Ph# (505) 425-7504 • Fax # (505) 425-6346



Interim Chief Christopher Lopez

### Phase IV

1. Continue public involvement
2. Finalize recreational sport shooting implementation strategy

### Phase V

1. Continue public Engagement, Information & Education aspects of recreational sport shooting Strategy
2. Partners begin implementation of recreational sport shooting strategy per respective policies and financial capability
3. Partners develop long-term monitoring and evaluation plan to have range accessibility for the public, private and law enforcement organizations.

# Current Shooting Range

Write a description for your map.

Legend



# Proposed New Shooting Range Sketch

Write a description for your map.

Legend



**Work Session**

**CITY COUNCIL MEETING AGENDA REQUEST**

**DATE: 07/19/18 DEPT: Police**

**MEETING DATE: 08/08/18**

**DISCUSSION ITEM/TOPIC: Pass through funding from the New Mexico Department of Information Technology E-911 Grant Fund for the Las Vegas Police Department.**

**BACKGROUND/RATIONALE: The Las Vegas City Police Department is requesting approval to accept funding in the amount of \$305,891.00 from the New Mexico Department of Information Technology to operation the E-911 System for the Las Vegas City Police Department and the Department of Public Safety District 2 Office.**

**THIS REQUEST FORM MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE NO LATER THAN 5:00 P.M. ON FRIDAY ONE AND A HALF WEEKS PRIOR TO THE CITY COUNCIL MEETING.**

  
\_\_\_\_\_  
**INTERIM CHIEF CHRIS LOPEZ**

**REVIEWED AND APPROVED BY:**

  
\_\_\_\_\_  
**TONITA GURULÉ-GIRÓN  
MAYOR**

  
\_\_\_\_\_  
**ANN MARIE GALLEGOS  
INTERIM CITY MANAGER**

  
\_\_\_\_\_  
**TANA VEGA  
INTERIM FINANCE DIRECTOR  
(PROCUREMENT)**

\_\_\_\_\_  
**PURCHASING AGENT  
(FOR BID/RFP AWARD)**

\_\_\_\_\_  
**DANIELLE SMITH  
INTERIM CITY ATTORNEY  
(ALL CONTRACTS MUST BE  
REVIEWED)**

STATE OF NEW MEXICO  
DEPARTMENT OF FINANCE AND ADMINISTRATION  
AND  
DEPARTMENT OF INFORMATION TECHNOLOGY

ENHANCED 911 ACT GRANT PROGRAM

GRANT AGREEMENT

Project No. 19-E-20

THIS GRANT AGREEMENT is made between the Department of Finance and Administration (“DFA”), the Department of Information Technology (“DoIT”), the “Department”, and the **City of Las Vegas**, the “Grantee”, and collectively referred to as the “Parties”.

WHEREAS, this Grant Agreement is made between the State of New Mexico and the Grantee, pursuant to the authority in the Enhanced 911 Act, Sections 63-9D-1 *et seq.* NMSA 1978, (“Act”) as amended, and the Enhanced 911 Rules, 10.6.2 NMAC (“Enhanced 911 Requirements” or “E-911 Rules.”); and

WHEREAS, DFA and DoIT entered into a Joint Powers Agreement (“JPA”) dated May 8, 2018, transferring all 911-related activities from DFA to DoIT, including grant-related activities; and

WHEREAS, an enhanced 911 telephone emergency system is necessary to expand the benefits of the basic 911 emergency telephone number, to achieve a faster response time which minimizes the loss of life and property, provides automatic routing to the appropriate public safety answering point (“PSAP”), provides immediate visual display of the location and telephone number of the caller and curtails abuses of the emergency system by documenting callers; and

**WHEREAS, this Grant Agreement funds the Public Safety Answering Points (PSAPs) at the City of Las Vegas and the Department of Public Safety (District 2), which also provides E-911 related services to San Miguel and Mora Counties, as well as E-911 related reimbursements for travel, training, and Geographic Information Systems (GIS) software and hardware;**

WHEREAS, the Grantee and the Department have the authority, pursuant to the Act, NMSA 1978, Sections 63-9D-1 *et seq.*, the E-911 Rules, and the above-mentioned JPA to enter into this Grant Agreement; and

WHEREAS, the Grantee complies with the definition of “Grantee” in 10.6.2.7(HH) NMAC, of the E-911 Rules; and

WHEREAS, the Department has the authority, pursuant to NMSA 1978, Section 63-9D-8 and the above-mentioned JPA, to administer the Enhanced 911 (E-911) fund; and

WHEREAS, on May 15, 2018, the State Board of Finance awarded the Grantee **\$305,891** for enhanced 911 services and equipment.

NOW, THEREFORE, the Parties agree as follows:

## **ARTICLE I - LENGTH OF GRANT AGREEMENT**

- A. Unless terminated pursuant to Article IV, the term of this Grant Agreement will be **July 1, 2018**, through **June 30, 2019**.
- B. In the event that, due to unusual circumstances, it becomes apparent that this Grant Agreement cannot be brought to full completion within the time period set forth in Paragraph A above, the Grantee shall notify the Department in writing at least thirty (30) days prior to the termination date of this Grant Agreement, for the purpose of allowing the Grantee and the Department to review the work accomplished to date and determine whether there is need or sufficient justification to amend this Grant Agreement and to provide additional time for completing the same. The Department's decision whether or not to extend the term of this Grant Agreement is final and non-appealable.

## **ARTICLE II – REPORTS**

- A. **PSAP Annual Report:** No later than June 30th of each year, the Grantee shall submit to the Department a PSAP Annual Report, in the form attached as Exhibit A, as may be changed from time to time upon the Department's written notice to the Grantee. The PSAP Annual Report will include information described in 10.6.2.11.D NMAC, of the E-911 Rules, and any such other information as the Department may request, in sufficient detail to evaluate the effectiveness of the 911 equipment and services provided by the equipment vendor.
- B. **Federal 911 Resource Center Report:** No later than January 30th of each year, the Grantee shall submit to the Department a Federal 911 Resource Center Report, in the form attached as Exhibit B, as may be changed from time to time upon the Department's written notice to the Grantee.

## **ARTICLE III - CONSIDERATION AND METHOD OF PAYMENT**

- A. In consideration of the Grantee's satisfactory completion of all work, purchase and maintenance of the equipment and services required to be performed in compliance with all the terms and conditions of this Grant Agreement, the Department shall pay the Grantee a sum not to exceed **\$305,891** from the Enhanced 911 fund in accordance with Article III (D). The funds are to be expended in accordance with the approved Revenue/Expenditure Budget (Budget), attached to and incorporated by reference as Exhibit C, and in accordance with 10.6.2.11 NMAC of the E-911 Rules, "PSAP Equipment, Acquisition, and Disbursement of Funds." It is understood and agreed that the Grantee's expenditure of these monies will not deviate from the line items of the Budget without the prior written approval of the Department, and the funds will not be expended for ineligible costs via 10.6.2.11(F) of the E-911 Rules.
- B. The funds mentioned in Paragraph A above will constitute full and complete payment of monies to be received by the Grantee from the Department.
- C. It is understood and agreed that if any portion of the funds set forth in Paragraph A above is not expended for the purpose of this Grant Agreement, after all conditions of this Grant Agreement have been satisfied, the unexpended funds shall be reverted by the Department in accordance with the Act and the E-911 Rules.
- D. Pursuant to NMSA 1978, Section 63-9D-8, as amended, payments will be made from the Enhanced 911 fund to, or on behalf of, participating local governing bodies or their fiscal agents upon vouchers signed by the director of the Department solely for the purpose of reimbursing local governing

bodies or their fiscal agents, commercial mobile radio service providers or telecommunications companies for their costs of providing enhanced 911 service.

- E. Payments may be made by the Department as follows: (1) on behalf of the Grantee to telecommunications companies, vendors and equipment providers; or (2) reimbursements to the Grantee for actual costs or expenditures after the Department receive a completed Request for Payment Form, or an invoice certified correct by the Grantee and/or the Department for the E-911 equipment, equipment maintenance, and upgrades billed by the equipment provider. All purchases made by the Grantee for equipment, equipment maintenance, and upgrades require prior written approval by the Department to be eligible for reimbursement.
- F. Payments will not be made to the Grantee for work, equipment, maintenance or services not specified in this Grant Agreement, or in violation of, or ineligible under the E-911 Rules.

**ARTICLE IV - MODIFICATION, TERMINATION AND MERGER**

- A. Early Termination. Except as provided in Article IV (D) below, this Grant Agreement may be terminated by either of the Parties upon written notice delivered to the other party at least 30 days prior to the intended date of termination. Except as otherwise allowed or provided under this Grant Agreement, the Department's sole liability upon termination shall be to pay for eligible budget items purchased prior to the Grantee's receipt of the notice of termination and in accordance with this Grant Agreement, if the Department is the terminating party, or upon the Grantee sending a notice of termination, if the Grantee is the terminating party. A notice of termination will not nullify or otherwise affect either party's liability for pre-termination defaults under or breaches of this Grant Agreement. The Grantee shall submit an invoice for such eligible Budget items within 30 days of receiving or sending the notice of termination. This Grant Agreement may be terminated immediately upon written notice to the Grantee if the Grantee becomes unable to or fails to perform the terms of this Agreement, as determined by the Department or if, during the term of this Grant Agreement, the Grantee or any of its officers, employees or agents is indicted for fraud, embezzlement or other crime due to misuse of state funds or due to the Appropriations paragraph. *THIS PROVISION IS NOT EXCLUSIVE AND DOES NOT WAIVE THE DEPARTMENT'S OTHER LEGAL RIGHTS AND REMEDIES CAUSED BY THE GRANTEE'S DEFAULT/BREACH OF THIS GRANT AGREEMENT, INCLUDING BUT NOT LIMITED TO, RETURN OF MISSENT GRANT FUNDS BY THE GRANTEE TO THE DEPARTMENT.*
- B. Termination Management. Immediately upon receipt by either the Department or the Grantee of a notice of termination of this Grant Agreement, the Grantee shall: (1) not incur any further obligations for expenditure of funds under this Grant Agreement without written approval of the Department; and (2) comply with all directives issued by the Department in the notice of termination as to the performance under this Grant Agreement.
- C. This Grant Agreement incorporates all agreements, covenants and understandings between the Parties concerning the subject matter of this Grant Agreement and all such agreements, covenants and understandings have been merged into this written Grant Agreement. No prior agreements, covenants, or understandings oral or otherwise, of the Parties or their agents will be valid and enforceable unless embodied in this Grant Agreement.
- D. The terms of this Grant Agreement are contingent upon sufficient appropriations and authorization being made by the Legislature of New Mexico for the performance of the Grant Agreement. If sufficient appropriations and authorizations are not made by the Legislature, the Department may immediately terminate this Grant Agreement, in whole or in part, regardless of any existing legally

binding third-party contracts entered into by or between the Grantee and a third party, by giving the Grantee written notice of such immediate early termination. The Department's decision as to whether sufficient appropriations are available will be final and non-appealable. The Grantee shall include a substantively identical clause in all contracts between it and third parties that are (i) funded in whole or in part by funds made available under this Grant Agreement and (ii) entered into between the effective date of this Grant Agreement and the Termination Date or early termination date.

#### **ARTICLE V - CERTIFICATION**

The Grantee assures and certifies that it shall comply with all state and federal laws, the E-911 Rules, and other laws, rules, policies and with respect to the acceptance and use of State funds. Also, the Grantee gives assurances and certifies with respect to the Grant that:

- A. It shall comply with the New Mexico Procurement Code, NMSA 1978, Sections 13-1-28 through 13-1-199.
- B. It shall adhere to all financial and accounting requirements of DFA and of the Department.
- C. It shall comply with all requirements set forth in the Act and prescribed by the Department in the E-911 Rules, or other guidelines and procedures in relation to receipt and use of State Enhanced 911 grant funds.
- D. It shall not at any time use or convert any equipment or property acquired or developed pursuant to this Grant Agreement for other than the uses specified, without the prior written approval of the Department.
- E. It shall comply with NMSA 1978, Section 63-9D-4D and provide GIS addressing and digital mapping data to the PSAP that provides the enhanced 911 service to the Grantee.
- F. It accepts responsibility for coordinating and providing accurately maintained GIS addressing, road centerline, boundary and other data in the service area to the Department per 10.6.2 NMAC. This information will be compliant with the statewide dataset used by the local PSAPs.
- G. It agrees and acknowledges that all GIS data provided to the Department's statewide dataset in support of the E-911 program is public data and will be shared with other governmental agencies.
- H. It shall finance any amount exceeding the approved funding for the 911 equipment costs.
- I. It shall not make any changes in the E-911 system configuration without first submitting a written request to the Department and obtaining the Department's written approval of the proposed change(s).
- J. It shall provide to the Department, documentation of total insurance coverage for all hardware and software and other equipment purchased with E-911 funds. Insurance should, at a minimum, cover non-routine maintenance defects including, but not limited to, all acts of God, floods, fire, lightning strikes and water damage.
- K. It shall provide all the necessary qualified personnel, material, and facilities to run its E-911 PSAP.
- L. It shall submit all project related contracts, subcontracts, and agreements to the Department for administrative review and approval prior to execution for compliance only with the E-911 program

requirements and not for legal sufficiency. Amendments to existing contracts also must be submitted to the Department for review and approval prior to execution.

- M. It shall comply with the PSAP consolidation requirement pursuant to the 10.6.2.15 NMAC of the E-911 Rules.

**ARTICLE VI - RETENTION OF RECORDS**

The Grantee shall keep and preserve such records as will fully disclose the amount and disposition of the total funds from all sources budgeted for a period of six (6) years from the termination of the Grant Agreement, the purpose of undertaking for which such funds were used, the amount and nature of all contributions from other sources, and such other records as the Department prescribes.

**ARTICLE VII – REQUIRED TERMINATION CLAUSE IN CONTRACTS FUNDED IN WHOLE OR PART BY FUNDS MADE AVAILABLE UNDER THIS GRANT AGREEMENT**

The Grantee shall include the following or a substantially similar termination clause in all contracts that are (i) funded in whole or in part by funds made available under this Grant Agreement and (ii) entered into after the effective date of this Grant Agreement:

“This contract is funded in whole or in part by funds made available under a Department of Information Technology (Department) Grant Agreement. Should the Department or the [insert name of Grantee] terminate the Grant Agreement, the [insert name of Grantee] may terminate this contract by providing the Contractor written notice of the termination in accordance with the notice provisions in this contract. In the event of termination pursuant to this paragraph, the Grantee’s only liability shall be to pay the Contractor for acceptable goods/equipment and/or services delivered and accepted prior to the termination date.”

**ARTICLE VIII - REPRESENTATIVES**

- A. The Grantee hereby designates the person listed below as the official Grantee Representative responsible for overall supervision of the approved project:

Name: Pamela Sandoval  
Title: Commander, Las Vegas Police Department  
Address: 318 Moreno St.  
Las Vegas, New Mexico 87701  
  
Phone: 505-425-7504  
Fax: 505-425-5046  
Email: [psandoval@lasvegasnm.gov](mailto:psandoval@lasvegasnm.gov)

- B. The Department designates the person listed below as its Program Manager, responsible for overall administration of this Grant Agreement, including compliance and monitoring of Grantee:

Name: Bill Range  
Title: E-911 Program Manager  
Address: Department of Information Technology  
715 Alta Vista  
P.O Box 22550

Santa Fe, NM 87501

Phone: 505-827-4804  
Fax: 505-827-0273  
Email: [bill.range@state.nm.us](mailto:bill.range@state.nm.us)

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.

IN WITNESS WHEREOF, the Grantee and the Department hereby execute this Grant Agreement.

THIS GRANT AGREEMENT has been approved by:

**GRANTEE**

*Ann M. Gallegos*  
Authorized Signatory

*6/18/18*  
Date

*Ann M. Gallegos*  
(Type or Print Name)

*Interim City Manager for Las Vegas*  
Title, Organization *City of*

*Approved:  
Danielle [Signature]  
Interim City Attorney  
6-14-18*

**DEPARTMENT OF INFORMATION TECHNOLOGY**

By: *[Signature]*  
Darryl M. Ackley, Cabinet Secretary and State CIO

*26 JUN 2018*  
Date

**DEPARTMENT OF FINANCE AND ADMINISTRATION**

By: *Duffy Rodriguez*  
Duffy Rodriguez, Cabinet Secretary

*27 June 2018*  
Date

**Exhibit A**

**PSAP Annual Report**

PSAP Annual Report Form For: \_\_\_\_\_

Date of Report: \_\_\_\_\_

Section	PSAP Input
<b>Section 10.6.2.11 D(8)</b>	
PSAP Name	
Date of PSAP Report	
Exact address of the PSAP (No P. O. boxes)	
Number make and model of E911 and Radio Dispatch positions (if a position is used for both call taking and dispatching, list it as such)	
Type of equipment to include make and model	
Telephone switching equipment	
MIS System	
Mapping server	
Radio System	
UPS (for 911 Equipment)	
Back-up Generator	
Version of E911 operating system software	
Number and type of dedicated/ switched voice/data circuits	
Routing central office and PSAP end office	
Maintenance control center to include name of company, physical address, telephone number, email address, and your point of contact for E911 equipment and voice logging recorder, if different from E911 equipment maintainer	
PSAP manager or coordinator and alternate: contact names, addresses, phone numbers, and their PSAP email address	
MSAG coordinator name, address, phone number, and email address	
GIS representative to include physical address, telephone number, and email address	

Section	PSAP Input
Type and manufacturer of CAD system, if any, and type and manufacturer of voice logging recorder	
<b>Section 10.6.2.11 D(9)</b>	
Each PSAP shall maintain at least one 10-digit administrative number. This number shall also be used to receive incoming emergency calls transferred to the PSAP by other PSAPs for certain alternate and default routing arrangements. The preferred way to transfer an emergency call is via one-button transfer via 911 trunk, but the above method can be used for PSAPs that do not have one-button transfers the above mentioned PSAP.	
Provide the administrative number(s)	
<b>Section 10.6.2.11 D(14)</b>	
The PSAP shall maintain a list of fixed and auto-dial transfer features.	
List of fixed transfers	
List of auto-dial transfers	
<b>Section 10.6.2.11 D(18)</b>	
<b>Special circumstances.</b>	
(a) In accordance with the ADA each PSAP shall establish procedures to handle calls from speech and hearing impaired individuals. <u>Include a copy of your procedures.</u>	
(b) PSAPs shall develop procedures for handling unanswered or silent 911 calls. <u>Include a copy of your procedures.</u>	
<b>Miscellaneous Section</b>	
List the PSAP insurance provider name, POC, and policy numbers as proof of hazard and liability insurance for the PSAP facility	
List any back-up PSAP(s) and attach any MOU(s) documenting agreement(s)	

PSAP Annual Report Continued

<b>9-1-1 PSAP Activity-PSAP Input Here</b>			
	<b>Wireline 9-1-1 Calls</b>	<b>Wireless 9-1-1 Calls</b>	<b>Total 9-1-1 Phone Calls</b>
<i>Jul</i>			
<i>Aug</i>			
<i>Sep</i>			
<i>Oct</i>			
<i>Nov</i>			
<i>Dec</i>			
<i>Jan</i>			
<i>Feb</i>			
<i>Mar</i>			
<i>Apl</i>			
<i>May</i>			
<i>June</i>			
<b>Total</b>			
<b>Month Avg.</b>			
<b>Day Avg.</b>			

**Exhibit B**

**Federal 911 Resource Center Report**

Call Types	Annual Total of Calls from January 1 through December 31
Wireline	
Wireless	
Voice over Internet Protocol (VoIP)	
Multiline Telephone System (MLTS)	
Telematics	
Other	
Total of All Call Types	

**New Mexico E-911 Program Grant**  
**Local Government Division**  
**Department of Finance and Administration**

**Exhibit C**

<b>Grantee:</b>	City of Las Vegas	<b>Grant Award:</b>	305,891
<b>Address:</b>	318 Moreno Street	<b>Project Number:</b>	19-E-20
	Las Vegas, NM 87701	<b>Grant Period:</b>	July 1, 2018 - June 30, 2019
<b>Telephone:</b>	575-454-1401		
<b>Number of Funded PSAP Positions:</b>		Las Vegas - 3, DPS Dist 2 - 5	

<b>Budget Line Items</b>	<b>Total Budgeted Amount</b>
<b>Capital</b>	
E-911 Equipment Upgrades	-
Firewall and Router Equipment	-
Dispatch Software	-
Recorder	-
UPS/Generator	-
<b>Capital Subtotal</b>	<b>-</b>
<b>Recurring Network/Managed Services</b>	
Voice Network	89,513
Data MPLS Network	26,820
Wireless Cost Recovery	1,200
<b>Recurring Network/Circuit Subtotal</b>	<b>117,533</b>
<b>Recurring Maintenance</b>	
System Maintenance	148,812
<b>Recurring Maintenance Subtotal</b>	<b>148,812</b>
<b>Services/Training</b>	
911 Related Training	10,000
911 Related GIS	3,000
911 Consulting Services	4,634
GIS Consulting Services	19,512
Interpretive Services	400
Minor Equipment	2,000
<b>Services/Training Subtotal</b>	<b>39,546</b>
<b>TOTAL</b>	<b>305,891</b>

**Work Session**

**CITY COUNCIL MEETING AGENDA REQUEST**

**DATE: 7/23/2018**

**DEPT: Transportation**

**MEETING DATE: 8/8/2018**

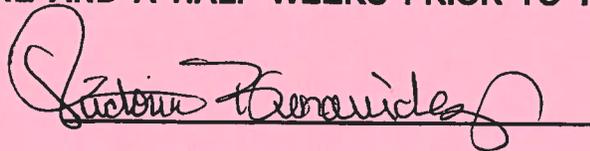
**DISCUSSION ITEM/TOPIC: Resolution 18-33 City of Las Vegas Meadow City Express' intent to apply for NMDOT Grant 5311.**

**BACKGROUND/RATIONALE: The City of Las Vegas has the intent to match grant funds for the NMDOT Grant 5311. City of Las Vegas Meadow City Express provides public transportation to individuals on a demand schedule. Applying for NMDOT Grant 5311 will allow services to continue.**

**STAFF RECOMMENDATION: Approval of Resolution 18-33**

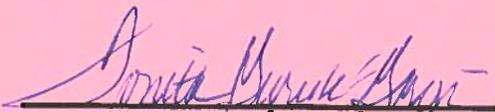
**COMMITTEE RECOMMENDATION:**

**THIS REQUEST FORM MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE NO LATER THAN 5:00 P.M. ON FRIDAY ONE AND A HALF WEEKS PRIOR TO THE CITY COUNCIL MEETING.**



**SUBMITTER'S SIGNATURE**

**REVIEWED AND APPROVED BY:**



**TONITA GURULÉ-GIRÓN  
MAYOR**



**TANA VEGA  
INTERIM FINANCE DIRECTOR**

**(PROCUREMENT \_\_\_\_\_)**



**ANN MARIE GALLEGOS  
INTERIM CITY MANAGER**

**CITY ATTORNEY  
(ALL CONTRACTS, ORDINANCES  
AND RESOLUTIONS MUST BE  
REVIEWED**

**STATE OF NEW MEXICO  
CITY OF LAS VEGAS  
RESOLUTION NO. 18-33**

**AUTHORIZING SUBMITTAL OF AN APPLICATION TO THE NEW  
MEXICO DEPARTMENT OF TRANSPORTATION TRANSIT AND RAIL  
DIVISION FOR A PUBLIC RURAL TRANSPORTATION GRANT**

**WHEREAS**, the City of Las Vegas Meadow City Express was designated a public rural transportation system in 1995; and

**WHEREAS**, since that time the City of Las Vegas Meadow City Express has applied for NMDOT Transit and Rail monies to assist with administrative, operating and capital expenses on an annual basis; and

**WHEREAS**, the City of Las Vegas matches the NMDOT Transit and Rail monies at a ration and intends to match the monies in the amount of \$75,000.00 and

**WHEREAS**, the City of Las Vegas Meadow City Express intends to submit an application for FY 2020 Section 5311 Public Transportation Grant; and

**NOW, THEREFORE, BE IT RESOLVED**, by the City of Las Vegas, that the City of Las Vegas hereby authorizes the submittal of an application to the New Mexico Department of Transportation Transit and Rail Division for a Section 2311 Public Rural Transportation Grant.

**PASSED, APPROVED AND ADOPTED by the Governing Body**, this \_\_\_\_\_ day of August, 2018.

Signed:

\_\_\_\_\_  
Mayor Tonita Gurule`-Giron

ATTEST:

\_\_\_\_\_  
Cassandra Fresquez, City Clerk

APPROVED AS TO LEPAL SUFFICIENCY ONLY:

\_\_\_\_\_  
Attorney