



47 **NEW BUSINESS: 6a) Discussion, Consideration and Approval on the State of New**  
48 **Mexico ARRA (American Recovery and Reinvestment Act) Government Services Fund**  
49 **Subgrant Agreement for \$400,000 for the Westside DPS Facility. Presenter: Maria Rinaldi**  
50

51 State of New Mexico  
52 AARA Government Services Fund  
53 Subgrant Agreement  
54

55 Number of Federal Award to State: S397A090032A  
56 CFDA Number: 84.3974  
57 Subgrantee DUNS#: 025478801  
58 Subgrantee Central Contractor Registration Number: 53QV2  
59

60 The Subgrant agreement is made and entered into as of the date it is executed by Agency, by and  
61 between the (Implementing Agency yet to be determined by the Governor's Office), and the  
62 Town of Bernalillo.  
63

64 WHEREAS, Title XIV of the federal American Recovery Act of 2009 (ARRA  
65 established a State Fiscal Stabilization Fund, The components of which are the Education  
66 Stabilization Fund and Government Services Fund: and  
67

68 WHEREAS, the State Fiscal Stabilization Fund is administered by the United States  
69 Department of Education (USDF): and  
70

71 WHEREAS, the USDE awarded the Governor's Office money from the Government  
72 Services Fund, a portion of which Governor Richardson has allocated to the project described herein;  
73 and  
74

75 WHEREAS, the Agency desires to make, and Subgrantee desires to accept, the subgrant of  
76 funds contained in this Agreement, subject to the terms and conditions set forth herein.  
77

78 ARTICLE II- Amount of Subgrant:

79 A. Amount of Subgrant. The amount of the subgrant made hereunder is Four Hundred  
80 Thousand \$400,000.  
81

82 Mayor Torres entertained a motion.  
83

84 Councilor Montoya moved to approve State of New Mexico ARRA (American Recovery and  
85 Reinvestment Act) Government Services Fund Subgrant Agreement for \$400,000 for the  
86 Westside DPS Facility. The motion was seconded by Councilor Jaramillo the motion carried  
87 unanimously.  
88  
89

90        **FINANCIAL SECTION: 7a) Approval of Account Payable List.**

91 Mayor Torres asked for a motion to approve the accounts payable voucher list in the amount of  
92 \$192,070.76.

93

94 Councilor Sisneros made a motion to approve the accounts payable voucher list in the amount of  
95 \$192,070.76. The motion was seconded by Councilor Montoya and the motion carried  
96 unanimously.

97

98                There being no further business, Councilor Montoya moved to adjourn the meeting at  
99 6:40 P.M. The motion was seconded by Councilor Jaramillo and carried unanimously.

100

101 Done this 08th day of March 2010.

102

103 ATTEST:

104

105

106 \_\_\_\_\_  
107 Ida Fierro, Town Clerk

(seal)

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Jack Torres, Mayor