From:	Manzanares, Mallery, NMDOT
To:	Baca, Samantha, NMDOT; Thies, Stephen, NMDOT; Perry, Alexis, NMDOT
Cc:	Martinez, Clarissa, NMDOT
Subject:	FW: Notice of Proposed Rulemaking 18.27.6 NMAC, Local Government Transportation Project Fund - Public Hearing Comments from Los Alamos County
Date:	Monday, November 25, 2019 12:00:09 PM
Attachments:	image003.png image001.png

FYI-

Thanks,
Mallery M.
505.467.9396
Mallery.manzanares@state.nm.us

From: Bulthuis, Jon <jon.bulthuis@lacnm.us>
Sent: Monday, November 25, 2019 11:56 AM
To: Manzanares, Mallery, NMDOT <Mallery.Manzanares@state.nm.us>
Subject: [EXT] Notice of Proposed Rulemaking 18.27.6 NMAC, Local Government Transportation Project Fund - Public Hearing Comments from Los Alamos County

Comments from Los Alamos County:

18.27.6.11

- The application deadline to the RTPO should consider that some local agencies may need governing body approval prior.
- Paragraph G, last sentence: failure of local government to execute grant agreement within 30 days of receiving notice of award
    - Consider that some local agencies may need governing body approval prior and 30 days may not be enough time;
    - NMDOT may not submit the agreement within 30 days of award; propose additional time given the above, and state it be from issuance of the agreement from NMDOT to the local government.
- Paragraph H: Discusses "disbursement" (before the project has started) as opposed to the common practice of "reimbursement" (after the project is complete). Suggest getting clarification on if this and whether this will really coincide with how the agreements are currently drafted.

18.27.6.16

- Paragraph B(2): Seems this may follow DFA procedures for capital outlay funds, which may differ from NMDOT's grant requirements. Our finance department may have a better take on this, but could cause confusion/red tape for local governments if there is any conflict or additions between what DFA requires versus what NMDOT requires.

18.27.6.18

- Paragraph C: This seems like a catchall giving NMDOT authority to require just about anything, which, with changes in personnel, styles or someone's interpretation can adversely affect a local governments ability to close out a project. I urge caution on this and maybe include something that states providing documentation in compliance with the agreement as an alternative.

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LOS ALAMOS
where discoveries are made