County of Los Alamos GRANT ANALYSIS AND FINANCIAL MATRIX FORM

This form is to be completed and submitted for review and approval \underline{prior} to applying for any grant on behalf of the County of Los Alamos.

GRANT APPLICANT:	Check Only One: X_InitialRevised
Name of Department: Public Works	
Name of Department Head: Eric Mart	inez
Person Completing This Form: Ju	stin Gibson
Contact Information: Emailju	stin.gibson@lacnm.us Phone #505-662-8117
GRANT INFORMATION:	
Grant Agency/SourceNMDOT	Name of Grant ProgramLocal
Government Road Fund – Municipal Arterial	
Application Submission Deadline: 03/15/202	· · · · · · · · · · · · · · · · · · ·
Federal Grantor/Program Title:	Federal ALN Number:
Check Only One: Federal Direct	OR Federal Indirect
State Grantor/Program Title: NMDOT-	LGRF-MAP
Grant Application Amount: \$ 150,000	Match: \$_0, Total: \$_150,000
Estimated Date for Notice of Award (if award	led): <u>06/15/2025 (approximately)</u>
GRANT WRITING SERVICES:	
95.	es currently under contract with the County?
YesxNo If yes, what is the e	
Note: The cost of grant writing services w	ill be charged to your Department.
Review as	nd Approvals
Department Head: Enc Martinez Signature	2/26/2025
Signature	Date
Other Department Head:	
(if applicable) Signature	Date
Finance Grants Mgr:	2/26/2025
Signature	Date
Budget Manager:Erika Thomas	2/26/2025
Signature	Date
Melissa Dadzie Chief Financial Officer:	2/26/2025
Signature	Date
County Manager: L. Matteson for lune W.	laurent 2/27/2025
Signature	Date
Date to Council for Approval to Apply for Grant:	

A.	The municipal a	escribe the purpose of the grant and what will be accomplished: The municipal arterial program (MAP) was created to provide funds to				
	· · · · · · · · · · · · · · · · · · ·	or projects were local entities take the lead in developing and				
	contracting construction and maintenance projects. This grant application is to perform maintenance of North Mesa Rd for a rehabilitation project. This is a					
	•	•				
	maintenance priority of LAC Traffic and Streets as part of pavement preservation. The scope of work is to mill 3" asphalt and inlay 3" asphalt on North Mesa Rd from the					
	•	about to the San Ildefor	•	163a Na Holli Glo		
R	Grant Budget	about to the ban fuctor	iso intersection.			
<u>. </u>	Expense Type	Grant	Match/In Kind	Budget Authority		
	Expense Type		Requirement	(Yes or No)		
Operational		\$	\$	(10000)		
	p 0 1 0 1 1 0 1 1 0 1 1	, T	•			
0	utside Services	\$	\$			
		T	T			
C	apital Outlay	\$150,000 estimated	\$0	No, pending award		
				,, ,		
TO	DTAL	\$150,000 estimated	\$0	No, pending award		
 D. Will a budget revision be required if grant awarded? Yes X No						
G.	6. Frequency of reporting requirement Monthly <u>x</u> Quarterly_Annually					
Н.	H. Frequency of pay requests for reimbursement Monthly_X_Quarterly Annually					
1.	. What, if anything, is the County's obligation (personnel or \$) beyond the life of the grant?N/A					
J.	Is the County the final recipient of the grant proceeds or will there be a sub-recipient? County is the final recipient					
K.	Who within the department will have responsibility for this grant?					
	Programmatic Reporting? <u>Justin Gibson/Daniel Blea</u>					
	Financial Reporting	g? <u>Justin Gibson/Da</u>	niel Blea	.		