



# City of Las Cruces®

PEOPLE HELPING PEOPLE

## Council Action and Executive Summary

Item # 6Ordinance/Resolution# 13-093For Meeting of \_\_\_\_\_  
(Ordinance First Reading Date)For Meeting of January 7, 2013  
(Adoption Date)

Please check box that applies to this item:

 QUASI JUDICIAL LEGISLATIVE ADMINISTRATIVE

**TITLE: A RESOLUTION AUTHORIZING THE CITY OF LAS CRUCES TO FORMALLY ACCEPT VARIOUS PIECES OF EQUIPMENT VALUED AT \$42,960.00, ON BEHALF OF THE LAS CRUCES POLICE DEPARTMENT TARGETING NEIGHBORHOOD THREATS UNIT, FROM THE SOUTHWEST BORDER HIGH INTENSITY DRUG TRAFFICKING AREAS-NEW MEXICO PROGRAM.**

**PURPOSE(S) OF ACTION:**

Formally accept police equipment.

<b>COUNCIL DISTRICT:</b> N/A		
<b><u>Drafter/Staff Contact:</u></b> S. Nicole Williams	<b><u>Department/Section:</u></b> Financial Services / Grants Administration	<b><u>Phone:</u></b> 541-2716
<b><u>City Manager Signature:</u></b>		

**BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:**

On April 13, 2012, the Las Cruces Police Department was notified by the Southwest Border High Intensity Drug Trafficking Areas-New Mexico (HIDTA) Office of the authorized transfer of the following equipment from HIDTA to the Las Cruces Police Department (LCPD): two (2) Magnum Light Plant(s) (lights) valued at \$6,480.00 per unit and three (3) ITT Night Vision Goggles (binoculars) valued at \$10,000.00 per unit; for a total equipment value of \$42,960.00.

All pieces of equipment have been received and processed by the Las Cruces Police Department Targeting Neighborhood Threats Unit.

**SUPPORT INFORMATION:**

1. Resolution.
2. Exhibit "A", Letter dated April 13, 2012 authorizing the equipment transfer.

(Continue on additional sheets as required)

**SOURCE OF FUNDING:**

Is this action already budgeted?  N/A	Yes	<input type="checkbox"/>	See fund summary below
	No	<input type="checkbox"/>	If No, then check one below:
	Budget Adjustment Attached	<input type="checkbox"/>	Expense reallocated from: _____.
		<input type="checkbox"/>	Proposed funding is from a new revenue source (i.e. grant; see details below)
	<input type="checkbox"/>	Proposed funding is from fund balance in the Fund.	
Does this action create any revenue?	Yes	<input type="checkbox"/>	Funds will be deposited into this fund: _____ in the amount of _____ for _____.
	No	<input checked="" type="checkbox"/>	There is no new revenue generated by this action.

**BUDGET NARRATIVE**

N/A
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**FUND EXPENDITURE SUMMARY:**

Fund Name(s)	Account Number(s)	Expenditure Proposed	Available Budgeted Funds in Current FY	Remaining Funds	Purpose for Remaining Funds
N/A	N/A	N/A	N/A	N/A	N/A

**OPTIONS / ALTERNATIVES:**

1. Vote "Yes"; this will approve the formal acceptance of equipment from HIDTA.
2. Vote "No"; this is not an option as LCPD is in possession of the equipment.
3. Vote to "Amend"; this is not an option as equipment transferred from HIDTA to LCPD is designated by HIDTA.
4. Vote to "Table"; this is not an option as LCPD is in possession of the equipment.

**REFERENCE INFORMATION:**

N/A

**RESOLUTION NO. 13-093**

**A RESOLUTION AUTHORIZING THE CITY OF LAS CRUCES TO FORMALLY ACCEPT VARIOUS PIECES OF EQUIPMENT VALUED AT \$42,960.00, ON BEHALF OF THE LAS CRUCES POLICE DEPARTMENT TARGETING NEIGHBORHOOD THREATS UNIT, FROM THE SOUTHWEST BORDER HIGH INTENSITY DRUG TRAFFICKING AREAS-NEW MEXICO PROGRAM.**

The City Council is informed that:

**WHEREAS**, on April 13, 2012, the Las Cruces Police Department was notified by the Southwest Border High Intensity Drug Trafficking Areas-New Mexico (HIDTA) Office of the authorized transfer of equipment from HIDTA to the Las Cruces Police Department (LCPD); and

**WHEREAS**, equipment transferred are two (2) Magnum Light Plant(s) (lights) valued at \$6,480.00 per unit and three (3) ITT Night Vision Goggles (binoculars) valued at \$10,000.00 per unit; for a total equipment value of \$42,960.00; and

**WHEREAS**, all pieces of equipment have been received and processed by the Las Cruces Police Department Targeting Neighborhood Threats Unit.

**NOW, THEREFORE**, Be it resolved by the governing body of the City of Las Cruces:

**(I)**

**THAT** the City of Las Cruces, on behalf of its Police Department, formally accepts equipment valued at \$42,960.00 from the Southwest Border High Intensity Drug Trafficking Areas-New Mexico (HIDTA) Office, as designated in Exhibit "A", attached hereto and made part of this resolution.

**(II)**

**THAT** City staff is hereby authorized to do all deeds necessary in the

accomplishment of the herein above.

**DONE AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

(SEAL)

Moved by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

VOTE:

Mayor Miyagishima: \_\_\_\_\_

Councillor Silva: \_\_\_\_\_

Councillor Smith: \_\_\_\_\_

Councillor Pedroza: \_\_\_\_\_

Councillor Small: \_\_\_\_\_

Councillor Sorg: \_\_\_\_\_

Councillor Thomas: \_\_\_\_\_

APPROVED AS TO FORM:

  
\_\_\_\_\_  
City Attorney  
*Deputi*



## Southwest Border HIDTA - New Mexico

### High Intensity Drug Trafficking Areas Program

2450 Lakeside Dr. Bldg. A, Las Cruces, NM 88007  
PH (575) 541-7501 Fax (575) 541-7510

April 13, 2012

Lieutenant Kevin Renn  
Las Cruces Police Department  
217 E. Picacho Avenue  
Las Cruces, New Mexico 88001

Dear Lieutenant Renn:

I am in receipt of your correspondence wherein you request the transfer of the items listed below to the Las Cruces Police Department (LCPD). Since the HIDTA funded items described below are no longer needed for its intended purpose, I have authorized the Enhanced Linewatch Operation Initiative to transfer ownership of said items to LCPD in accordance with the Southwest Border HIDTA - New Mexico Region's, Central Inventory System Policy.

Please contact Special Operations Supervisor Gerardo Galvan at (575) 544-6107 to complete the transfer. Should you have any questions about this transfer, please contact Mr. Joe Herrera at (575) 541-7564, or electronically at [jherrera@nmhidta.org](mailto:jherrera@nmhidta.org).

<u>HIDTA Bar Code</u>	<u>Description</u>	<u>Serial#</u>	<u>Condition</u>
1. NM1946HTA	Magnum Light Plant	99060	Good
2. NM1997HTA	Magnum Light Plant	00841	Good
3. NM2013HTA	ITT Night Vision Goggles	7430	Fair
4. NM2014HTA	ITT Night Vision Goggles	7655	Fair
5. NM2015HTA	ITT Night Vision Goggles	S0608	Fair

Sincerely,

Ernesto "Ernie" Ortiz, Regional Director  
Southwest Border HIDTA - NM Region

*4/23 Mailed to Renn*

# Las Cruces Police Department

217 E. Picacho Avenue, Las Cruces, NM 88001

Richard Williams, Chief of Police

Southwest Border HIDTA: New Mexico Region  
2450 Lakeside Drive, Building A  
Las Cruces, NM 88007

March 22, 2012

Director Ortiz,

The Las Cruces Police Department has learned that HIDTA has some equipment intended for disposal by turning it over to the HIDTA Initiative Group or to individual law enforcement agencies. Sgt. Ronnie Navarrete of LCPD's Targeting Neighborhood Threats Unit (TNT) has indicated to me that some of this equipment would be beneficial to TNT's operations.

The Las Cruces Police Department would like to request the following equipment:

<u>HIDTA bar code</u>	<u>Description</u>	<u>Serial/Vin#</u>
NM1833HTA	Magnum Light Plant	99059
NM1840HTA	Magnum Light Plant	99061
NM1946HTA	Magnum Light Plant	99060
NM2007HTA	ITT Night Vision Goggles	S0517
NM2008HTA	ITT Night Vision Goggles	S2378J
NM2009HTA	ITT Night Vision Goggles	7591

Your consideration of this request is greatly appreciated.

Sincerely,

Kevin Renn  
Lieutenant Special Services  
Las Cruces Police Department





# City of Las Cruces FIXED ASSET CONTROL RECORD

INVENTORY NUMBER 31914 FUND 1000 ORG. 10147010 ACCOUNT 951200 PRG \_\_\_\_\_  
 FUND \_\_\_\_\_ ORG. \_\_\_\_\_ ACCOUNT \_\_\_\_\_ PRG \_\_\_\_\_  
 FUND \_\_\_\_\_ ORG. \_\_\_\_\_ ACCOUNT \_\_\_\_\_ PRG \_\_\_\_\_

FUNDED BY: General Fund \_\_\_\_\_ Capital Proj. \_\_\_\_\_ Special Rv. \_\_\_\_\_ General Obl. Bonds \_\_\_\_\_ Federal Grant \_\_\_\_\_ State Grant \_\_\_\_\_

DESCRIPTION Magnum Light plant SERIAL NUMBER 99060

DATE RECEIVED 5/1/12 P.O.# \_\_\_\_\_ COST 6,480.00

VENDOR \_\_\_\_\_ QUANTITY 1 NON-DEPR. \_\_\_\_\_

DEPR. \_\_\_\_\_

DATE TAGGED 8/20/12 TAGGED BY/TITLE Evidence Stella Narabayal

PRIMARY LOCATION # 1CPD DEPT. Police BLDG. \_\_\_\_\_ ROOM \_\_\_\_\_ USER 1CPD/500

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### FOR ACCOUNTING USE ONLY

CHECK NUMBER _____	TRANSFER LOCATION _____
ACTUAL COST _____	DATE TRANSFERRED _____
CLASS CODE _____	METHOD OF ACQUISITION _____
CLASS LIFE _____	METHOD OF DISPOSITION _____
COMMENTS: _____	DATE OF DISPOSITION _____



# City of Las Cruces FIXED ASSET CONTROL RECORD

INVENTORY NUMBER 31915 FUND 1000 ORG. 10147010 ACCOUNT 851200 PRG \_\_\_\_\_  
 FUND \_\_\_\_\_ ORG. \_\_\_\_\_ ACCOUNT \_\_\_\_\_ PRG \_\_\_\_\_  
 FUND \_\_\_\_\_ ORG. \_\_\_\_\_ ACCOUNT \_\_\_\_\_ PRG \_\_\_\_\_

FUNDED BY: General Fund \_\_\_\_\_ Capital Proj. \_\_\_\_\_ Special Rv. \_\_\_\_\_ General Obl. Bonds \_\_\_\_\_ Federal Grant \_\_\_\_\_ State Grant \_\_\_\_\_

DESCRIPTION Magnum light plant SERIAL NUMBER 841

DATE RECEIVED 5/1/12 P.O.# \_\_\_\_\_ COST 10,400.00

VENDOR \_\_\_\_\_ QUANTITY 1 NON-DEPR. \_\_\_\_\_

DEPR. \_\_\_\_\_

DATE TAGGED 8/20/12 TAGGED BY/TITLE Evidence Stilla Carabaja

PRIMARY LOCATION # LCPD DEPT. Police BLDG. \_\_\_\_\_ ROOM \_\_\_\_\_ USER LCPD/DC

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**FOR ACCOUNTING USE ONLY**

CHECK NUMBER _____	TRANSFER LOCATION _____
ACTUAL COST _____	DATE TRANSFERRED _____
CLASS CODE _____	METHOD OF ACQUISITION _____
CLASS LIFE _____	METHOD OF DISPOSITION _____
COMMENTS: _____	DATE OF DISPOSITION _____



# City of Las Cruces FIXED ASSET CONTROL RECORD

INVENTORY NUMBER 31916 FUND 1000 ORG. 1014130 ACCOUNT 861200 PRG \_\_\_\_\_  
 FUND \_\_\_\_\_ ORG. \_\_\_\_\_ ACCOUNT \_\_\_\_\_ PRG \_\_\_\_\_  
 FUND \_\_\_\_\_ ORG. \_\_\_\_\_ ACCOUNT \_\_\_\_\_ PRG \_\_\_\_\_

FUNDED BY: General Fund \_\_\_\_\_ Capital Proj. \_\_\_\_\_ Special Rv. \_\_\_\_\_ General Obl. Bonds \_\_\_\_\_ Federal Grant \_\_\_\_\_ State Grant \_\_\_\_\_

DESCRIPTION TNT Night Vision goggles SERIAL NUMBER 7430

DATE RECEIVED 5/11/12 P.O.# \_\_\_\_\_ COST 10,000.00

VENDOR \_\_\_\_\_ QUANTITY 1 NON-DEPR. \_\_\_\_\_

DEPR. \_\_\_\_\_

DATE TAGGED 8/20/12 TAGGED BY/TITLE Evidence Skills Carabaja

PRIMARY LOCATION # TNT DEPT. LAPD BLDG. \_\_\_\_\_ ROOM \_\_\_\_\_ USER 529

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 FOR ACCOUNTING USE ONLY

CHECK NUMBER _____	TRANSFER LOCATION _____
ACTUAL COST _____	DATE TRANSFERRED _____
CLASS CODE _____	METHOD OF ACQUISITION _____
CLASS LIFE _____	METHOD OF DISPOSITION _____
COMMENTS: _____	DATE OF DISPOSITION _____



# City of Las Cruces FIXED ASSET CONTROL RECORD

INVENTORY NUMBER 31917 FUND 1000 ORG. 104730 ACCOUNT 951200 PRG \_\_\_\_\_  
 FUND \_\_\_\_\_ ORG. \_\_\_\_\_ ACCOUNT \_\_\_\_\_ PRG \_\_\_\_\_  
 FUND \_\_\_\_\_ ORG. \_\_\_\_\_ ACCOUNT \_\_\_\_\_ PRG \_\_\_\_\_

FUNDED BY: General Fund \_\_\_\_\_ Capital Proj. \_\_\_\_\_ Special Rv. \_\_\_\_\_ General Obl. Bonds \_\_\_\_\_ Federal Grant \_\_\_\_\_ State Grant \_\_\_\_\_

DESCRIPTION ITT NIGHT VISION OPTICALS SERIAL NUMBER 7655

DATE RECEIVED 5/1/12 P.O.# \_\_\_\_\_ COST 10,000.00

VENDOR \_\_\_\_\_ QUANTITY 1 NON-DEPR. \_\_\_\_\_

DATE TAGGED 8/20/12 TAGGED BY/TITLE Evidencia Stella (Mabryal) DERR. \_\_\_\_\_

PRIMARY LOCATION # TNT DEPT. 1000 BLDG. \_\_\_\_\_ ROOM \_\_\_\_\_ USER 529

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**FOR ACCOUNTING USE ONLY**  
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CHECK NUMBER _____	TRANSFER LOCATION _____
ACTUAL COST _____	DATE TRANSFERRED _____
CLASS CODE _____	METHOD OF ACQUISITION _____
CLASS LIFE _____	METHOD OF DISPOSITION _____
COMMENTS: _____	DATE OF DISPOSITION _____



# City of Las Cruces FIXED ASSET CONTROL RECORD

INVENTORY NUMBER 31918 FUND 1000 ORG. 10147030 ACCOUNT 80200 PRG \_\_\_\_\_  
 FUND \_\_\_\_\_ ORG. \_\_\_\_\_ ACCOUNT \_\_\_\_\_ PRG \_\_\_\_\_  
 FUND \_\_\_\_\_ ORG. \_\_\_\_\_ ACCOUNT \_\_\_\_\_ PRG \_\_\_\_\_

FUNDED BY: General Fund \_\_\_\_\_ Capital Proj. \_\_\_\_\_ Special Rv. \_\_\_\_\_ General Obl. Bonds \_\_\_\_\_ Federal Grant \_\_\_\_\_ State Grant \_\_\_\_\_

DESCRIPTION ITT Night Vision Goggle SERIAL NUMBER 50608

DATE RECEIVED 5/1/12 P.O.# \_\_\_\_\_ COST 10,000.00

VENDOR \_\_\_\_\_ QUANTITY 1 NON-DEPR. \_\_\_\_\_

DEPR. \_\_\_\_\_

DATE TAGGED 8/20/12 TAGGED BY/TITLE \_\_\_\_\_

PRIMARY LOCATION # TNT DEPT. CPD BLDG. \_\_\_\_\_ ROOM \_\_\_\_\_ USER 529

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**FOR ACCOUNTING USE ONLY**  
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CHECK NUMBER	_____	TRANSFER LOCATION	_____
ACTUAL COST	_____	DATE TRANSFERRED	_____
CLASS CODE	_____	METHOD OF ACQUISITION	_____
CLASS LIFE	_____	METHOD OF DISPOSITION	_____
COMMENTS:	_____	DATE OF DISPOSITION	_____