

Calendar year 2009 Grant Office Submissions Council Actions											
Name	Grantor	Amount	Match	Date applied and res #	Date funding received and res #	Stimulus	Stimulus Awards	Amount awarded to date	Admin Fee Available	Admin fee taken Y/N	Notes
Jan-09											
Fire	NMSDHS	\$23,792	\$0		1/20 09-163			\$23,792	\$0		
Police	NMDOT	\$16,101	\$0		1/26 09-176			\$16,101	\$0		
Feb-09											
LC Airport	Fed. Airport Improvement	\$58,680	unk	2/3 09-179	2/3 09-179			\$58,680	\$0		
Police (GREAT)	USDOJ	\$50,000	\$0	2/17 09-182				not awarded	\$0		
KLCB	Anh. Busch	\$10,000	\$0		2/17 09-183			\$10,000	\$0		
Public Works	NMDOT Munic Arterial Proj	Unk		2/17 09-191					unk		
Public Works	NMDOT CO-op Proj	Unk		2/17 09-192					unk		
Mar-09											
Fire	DHS/FEMA/AFG	\$23,400	\$0	3/2 09-194				not awarded	\$0		
Fire	NMDHSEM	\$310,480	\$0	3/2 09-195				\$192,178	\$0		
Police	NMDHSEM	\$75,000	\$0	3/2 09-196					\$0		
Police (VAU)	DOJ/Crime repar.	\$30,450	\$7,713	3/16 09-203	7/20 10-025			\$31,950	\$0		
Airport	Fed. Airport Improvement	\$610,801	unk	3/16 07-08-319A-1	3/16 07-08-319A-1			\$610,801	unk		
Airport	NMDOT Av. Div	\$16,074	unk	3/16 07-08-319A-1	3/16 07-08-319A-1			\$16,074	unk		
Apr-09											
Library	NMS Library	\$6,967			4/6 09-219			\$6,967	\$0		
Museums	DOE	\$888,000	\$0	4/20 09-229	9/21 10-095	\$888,000	888,000	\$888,000	\$88,000	Y	
KLCB	NMED	\$20,000	\$99,707	4/20 09-231	7/20 10-026			\$10,000	\$0		
KLCB	NM Clean and B	\$31,050	\$15,608	4/20 09-232	6/01 09-284			\$31,050	\$0		
Fire	NMDHSEM	\$43,235	\$0		4/20 09-233			\$43,235	\$0		
Comm Dev	Hud Shelter +	\$429,144	unk		4/20 09-239			\$429,144	unk		
Transit	Fed Trans Admin	\$1,713,911	unk	4/20 09-243		\$1,713,911	1,713,911	\$1,713,911	unk		
Airport	ARRA	\$11,378,000			4/20 09-244	\$11,378,000	8,097,163	\$8,097,163	unk		
Comm Dev	HUD CDBG	\$269,562	\$0	4/20 res#		\$269,562	269,562	\$269,562	\$0		
Name	Grantor	Amount	Match	applied date and res #	received date and res #	Stimulus	Stimulus Awards	Awarded amounts			
May-09											

Police	USDOJ COPS	\$1,898,480	\$976,900	5/4 09-258	9/8 10-072	\$1,898,480	1,518,784	\$1,518,784	\$0		
	NMCYF	\$260,000	unk		5/4 09-260			\$260,000	\$0		
CLC Conv Bureau	NM DO Tourism	\$20,000	unk	5/4 09-261					\$0		
Police	USDOJ BYRNE	\$114,316	\$0	5/18 09-265		\$114,316		not awarded			
Police	NMDOT clk/tkt	\$11,829	\$0		5/18 09-265			\$11,829	\$0		
Police	DOJ BYRNE	\$447,870	\$0	5/18 09-266	7/6 10-006	\$447,870	447,870	\$447,870	\$44,787	N	
Fire (local)	DHS/AFG	\$103,800	\$20,758	5/18 09-267	2/16 10-202			\$83,036	\$3,114	N	
Fire (regional)	DHS/AFG	\$80,000	\$14,600	5/18 09-268					\$2,400	N	
main street	NMDOT mainstreet	\$1,176,000	unk		5/18 09-278			\$1,176,000	\$0		
Public Works	NMDOT Del Rey	\$2,000,000	unk		5/18 09-280	\$2,000,000	2,000,000	\$2,000,000	\$0		
Juv Citation	CYFD	\$234,587	\$162,768	5/18 09-269	8/3 10-052			\$234,587	\$0		
Jun-09											
LaCasa	CYFD	\$635,384	unk		6/1 09-282			\$635,384	\$31,769	Y	non-profit
Police - Schools	DOJ COPS	\$214,780	214,780/school	6/1 09-283				not awarded	\$0		
Police	DOJ Byrne	\$106,409	\$0	6/1 09-285	9/21 10-087			\$106,409	\$10,640	Y	
HIDTA	DOJ	\$360,606	unk	6/1 09-286		\$360,606		not awarded	\$0		
Mesilla Val Safety	NMDOT	\$60,628	unk	6/1 09-288					\$0		
Com of Hope	HUD	\$311,353	unk		6/1 09-290			\$344,353	unk	Y	non-profit
Museum	BEDI Grant	\$2,000,000	unk	6/1 09-290				\$2,000,000	unk		
Conv center	NMMinerals	\$500,000		6/22 09-318		\$495,330		no contract			
Transit	FTA	\$58,730	\$14,683	6/16 09-307	9/21 10-091			\$58,730			
Transportation	FTA	\$1,291,703	\$1,291,703	6/16 09-308	9/21 10-098			\$1,291,703			
Jul-09											
Police	USDOJ BVP	\$25,071	\$25,071	7/6 10-005	11/2 10-125	\$24,600		\$24,600			
Police	NMDOT 100 summer nights	\$18,007	\$0	7/6 10-007				\$18,007			
Fire	DHS/FEMA/AFG	\$5,000,000	\$2,150,000	7/6 10-021		\$5,000,000		not awarded			
Riogrande senior	CNCS	\$61,131			7/6 10-016			\$61,131			non-profit
	NM long term	\$15,785	\$107,020		7/6 10-016			\$15,785			
	Doña Ana HHS	\$14,250			7/6 10-017			\$14,250			
Museums	NMA Dept. of Cult.	\$5,812	\$2,906	7/20 10-024				\$5,812			
Facilities	NM DOT	\$49,000	unk	7/20 10-035				\$49,000			

Name	Grantor	Amount	Match	applied date and res #	received date and res #	Stimulus	Stimulus Awards	Awarded amounts			
Aug-09											
Public Works	DFA	\$400,000		8/17 10-069		\$400,000					
Public Works	NMDOT	\$228,000	unk		8/3 10-049			\$228,000			
Public Works	EMNRD	\$30,000			8/3 10-048			\$30,000			
Public Works	NMDOT	\$31,000	\$3,444		8/3 10-048			\$31,000			
	NMEDD	\$200,000	unk	8/17 10-055							
Dept of Rec	NMD of Health	\$5,000	none	9/8 10-10-073							
Police	OEM	\$38,827	none	9/8 10-10-077				\$38,827			
Fire	NM Dept of Health	\$53,185	\$0		10/5 10-103			\$15,000			
Sep-09											
Public Works	FHA	\$139,715	\$23,809		9/21 10-090			\$139,715			
Oct-09											
City of LC	AFG/FPS	\$25,000	\$0		10/19 10-111						
Library	NM State Lib GO Bond	\$240,399.50	\$0		10/19 10-116			\$240,399.50			
Fire	NM DHS-OEM	\$132,373.30	\$0		11/2 10-128			\$132,380.76			
Fire	NM DHS-OEM	\$49,407.00	\$0		11/2 10-127			\$49,407.12			
Police	NM DHS-OEM	\$14,298.82	\$0		10/19 10-115			\$14,298.82			
Police	NM DOT	\$1,959.00	\$0		11/16 10-136			\$1,959.00			
Facilities	NMEMNRD	\$85,000.00	\$0	10/26 10-122							
Facilities	NM DOE/Water	\$250,000.00		10/26 10-123							
Facilities	EPA-Clean Diesel	\$535,286.00	\$0	10/26 10-124							
Nov-09											
Police	NMDOT	\$5,898.00	\$0		12/7 10-147			\$5,898.00			
Senior Programs	No Cen NM EDD	\$29,937	\$4,491		11/16 10-139	\$23,525	23,525	\$29,937			
Police	NMDOT	\$12,721	\$0		12/21 10-156			\$12,721			
Dec-09											
LC Mus. Of Art	NM Cultural Affairs	\$20,000	\$5,000	12/21 10-158							
Brannigan Lib	AM Lib Association	books		12/21 10-157							
Info Technology		\$25,000		12/21 10-164							
RailRoad museum	NM Dept of Museums	\$2,000	unk	2/16/ 10-204							
TOTALS		\$35,635,184	\$4,926,181			\$25,014,200	\$14,958,815	\$23,775,421	\$180,710		

Calendar year 2010 Grant Office Submissions Council Actions

Name	Grantor	Amount	Stimulus Y/N	City Match	Date Applied	Apply Res #	Date Recv'd	Recv'd Res#	Stimulus Awards
January									
LC Visit	NMTourism	18,700	N	\$56,100			01/19/10	10-181	
Fire	NM-OEM	110,294	N	\$0			01/19/10	10-180	
Police	BJA-Luna County	37,500	N	\$30			02/02/10	10-191	
February									
Branigan Cultural	NM NEH	1,000	N	\$2,000	02/16/10	10-203			
Police/VAU	NMCVRC	30,450	N	\$7,613	02/16/10	10-201	Prelim. Approv.		
Public Works	NMDOT	55,000	N	\$13,750	02/16/10				
Public Works	NMDOT	various	N	25 percent	02/16/10				
March									
Police	Nat Drug Cntrl	15,000	N				03/01/10	10-213	
Records Center	NM His-Rec	8,500	N	\$1,700	03/01/10	10-211			
Police	NMDOT	1,959	N	\$0			03/15/10	10-224	
Senior Programs	NMAonA	19,000	N	\$0			03/15/10	10-234	
Keep LC Beautiful	NM Tourism	31,000	N	\$0	03/26/10	10-255			
April									
CD/Sustainability	NM Environ.	12,000	N	\$0	04/02/10	10-254			
Recreational Trls	NMEMNRD	266,000	N	\$53,200	04/30/10	10-252			
Facilities/Proj. Mgmt	NMEMNRD	495,330	Y	\$0	06/25/09	09-318	04/26/10		495,330
Truancy Prog	Dept. Justice	250,000	N	\$0	04/12/10	10-262			
Police/PSN	Dept. Justice	10,000	N	\$0			04/19/10	10-253	
Museums	Target	2,000	N	\$0	04/30/10	10-267			
May									
LC Airport	NM Transp Avia	173,414	N	\$86,707		10-257			
LC Airport	NM Transp Avia	6,250	N	\$156		10-258			
LC Airport	NM Transp Avia	2,493	N	\$62		10-258			
LC Police	NM Homeland Security	180,000	N	\$0	06/04/10	10-291			
June									
Juvenile Citation	US Dept Justice	574,425	N	\$0	05/18/10	10-281			
Fire	Asst Firefighters DHS	80,000	N	\$20,000	05/28/10	10-277			

TERMS

Administrative Costs: Costs that are associated with the management of a program or the supervision of personnel in a program are considered administrative costs. These costs may include salaries, and direct or indirect costs of subgrantee as well. Examples of administrative costs could include: accounting, audit costs, legal services, insurance and evaluation. Percentages are based on specific grant award, and may not be applicable to all grants.

Amount: Actual dollar figure applied for, may not be the total project costs.

Grantor: The agency, organization, or unit who awards the grant is referred to as the grantor or grant maker. The grantor can be a federal or state government agency, a foundation, a for-profit corporation, or any other group or individual who makes funds available to the applicants. Sometimes grantors are other non-profit organizations.

Match: Matching funds or matching requirements are defined as the applicant's share of the cost of the project. These may be actual dollars or in-kind costs. This stipulation requires the applicant to contribute to the project costs as part of the conditions for receiving funds. Matching funds may be in cash or in-kind (labor, rent or other goods or services). If matching funds are required for a federal grant, the applicant must seek nonfederal funds for the match.

Stimulus: Grant funding that is awarded specifically under the American Recovery and Reinvestment Act. May be called A.R.R.A, Recovery Act or Stimulus funding.