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											

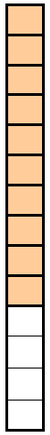
Police	USDOJ COPS	$1,898,480	$976,900	5/4	09-258	**9/8 10- 072**	$1,898,480	1,518,784	**$1,518,784**	$0		
	NMCYF	$260,000	unk			5/4 09-260			**$260,000**	$0		
CLC Conv Bureau	NM DO Tourism	$20,000	unk	5/4	09-261					$0		
Police	USDOJ BYRNE	$114,316	$0	5/18	09-265		$114,316		**not awarded**			
Police	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	Awarded to date	Admin Fee Y/N	CFDA No.	MUNIS Acct No.
January													
LC Visit	NMTourism	18,700	N	$56,100			01/19/10	10-181		18,700			
Fire	NM-OEM	110,294	N	$0			01/19/10	10-180		110,294			
Police	BJA-Luna County	37,500	N	$30			02/02/10	10-191		37,500			
February										**166,494**	**Jan**		
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	06/14/10			30,450			
Public Works	NMDOT	55,000	N	$13,750	02/16/10								
Public Works	NMDOT	various	N	25 percent	02/16/10								
March										**30,450**	**Feb**		
Police	Nat Drug Cntrl	15,000	N	$0			03/01/10	10-213		15,000			
Records Center	NM His-Rec	8,500	N	$1,700	03/01/10	10-211				6,800			
Police	NMDOT	1,959	N	$0			03/15/10	10-224		1,959			
Senior Programs	NMAonA	19,000	N	$0			03/15/10	10-234		19,000			
Keep LC Beautiful	NM Tourism	31,000	N	$0	03/26/10	10-255		10-308		31,000			
April										**73,759**	**Mar**		
CD/Sustainability	NM Environ.	12,000	N	$0	04/02/10	10-254		10-026		5,000			
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**	495,330			
Truancy Prog	Dept. Justice	250,000	N	$0	04/12/10	10-262							
Police/PSN	Dept. Justice	10,000	N	$0		10-253	04/19/10	10-253		10,000			
Museums	Target	2,000	N	$0	04/30/10	10-267							
May										**510,330**	**Apr**		
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							
Fire	Asst Firefighters DHS	68,000	N	$17,000	05/28/10	10-276							
Police	US Dept Justice JAG	64,074	N	$0	06/30/10	10-307							
Police	Natl Drug Cntrl	791,909	N	$0		N/A		10-293		791,909			
Police	NMDOT	9,870	N	$0		10-305		10-305		9,870			
Bulletproof Vest P'ship	US Dept Justice	9,375	N	$9,375	06/01/10	N/A							
Transit	FTA	650,000	N	$162,500		10-300							

Transit	FTA		1,288,075	N	$0			10-301											
Transit	FTA		146,700	N	$30,047			10-302											
Transit	FTA		4,200,000	N	$840,000			10-303											
Police	NMDOT		18,007	N	$0			10-306			10-306			18,007					
					$0														
MPO	FTA Transit Study		1,500,000	N	$375,000														
Community Dev.	TIGERII		1,000,000	N	$500,000														
Community Dev.	TIGERII		10,000,000	N	$2,000,000														
					$0														
					$0														
	Totals:		22,126,325		$4,175,240								$495,330	**2,381,852**					



TERMS
Administrative Costs: Costs that area associated with the management of a program or the supervision of personnel in a program are considered administrative costs. These costs may included 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 fro 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.