

Calendar year 2009 Grant Office Submissions Council Actions										
Name	Grantor	Amount	Match	Date applied and res #	Date funding received and res #	Stimulus	Stimulus Funds awarded	Amount awarded to date	Admin Fee Available	Admin fee taken Y/N
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					\$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					\$0	
Fire	NMDHSEM	\$310,480	\$0	3/2 09-195					\$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-			\$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	R DOE	\$888,000	\$0	4/20 09-229		\$888,000			\$88,000	Y
KLCB	NMED	\$20,000	\$99,707	4/20 09-231	07/20 10-			\$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	R Fed Trans Admin	\$1,713,911		4/20 09-243		\$1,713,911	\$1,713,911	\$1,713,911	unk	
Airport	R ARRA/FAA	\$11,378,000	\$71,939		4/20 09-244	\$11,378,000	\$8,097,163	\$11,378,000	unk	

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May-09										
Police	R USDOJ COPS	\$1,898,480	\$976,900	5/4 09-258		\$1,898,480			\$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	R USDOJ BYRNE	\$114,316	\$0	5/18 09-265		\$114,316			\$0	
Police	NMDOT clk/tkt	\$11,829	\$0		5/18 09-265			\$11,829	\$0	
Police	R 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					\$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	R 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					\$0	
Jun-09										
Conv. Center	R NM E.M.NR	\$500,000		6/22 09-318		\$500,000			\$0	
LaCasa	CYFD	\$635,384	unk		6/1 09-282			\$635,384	\$31,769	Y
Police - Schools	DOJ COPS	\$214,780	214,780/sch	6/1 09-283					\$0	
Police	DOJ Byrne	\$106,409	\$0	6/1 09-285					\$10,640	Y
HIDTA	R DOJ	\$360,606	unk	6/1 09-286		\$360,606			\$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
Museum	BEDI Grant	\$2,000,000	unk	6/1 09-					unk	
Jul-09										
Police	USDOJ BVP	\$25,071	\$25,071	7/6 10-005						
Police	NMDOT 100 summer nights	\$18,007	\$0	7/6 10-007						
Fire	R DHS/FEMA/AFG	\$5,000,000	\$2,150,000	7/6 10-021		\$5,000,000			\$150,000	Y
Riogrande senior	CNCS	\$61,131			7/6 10-016					
	NM long term	\$15,785	\$107,020		7/6 10-016					
	Doña Ana HHS	\$14,250			7/6 10-017					
Convention Ctr	R DOE	\$2,000,000	\$200,000			\$2,000,000			unk	
Museums	NMA Dept. of Cult.	\$5,812	\$2,906	7/20 10-						

