

Calendar year 2009 Grant Office Submissions Council Actions										
Name	Grantor	Amount	Match	Date applied and res #	Date funding received and res #	Stimulus	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				\$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 10-025		\$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		\$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		unk		
Airport	ARRA	\$11,378,000			4/20 09-244	\$11,378,000	\$8,097,163	unk		
Comm Dev	HUD CDBG	\$269,562	\$0	4/20 res#		\$269,562		\$0		

Name	Grantor	Amount	Match	applied date and res #	received date and res #	Stimulus	Awarded amounts			
May-09										
Police	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	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	DOJ BYRNE	\$447,870	\$0	5/18 09-266	7/6 10-006	\$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	NMDOT Del Rey	\$2,000,000	unk		5/18 09-280	\$2,000,000	\$2,000,000	\$0		
Juv Citation	CYFD	\$234,587	\$162,768	5/18 09-269				\$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/sch	6/1 09-283				\$0		
Police	DOJ Byrne	\$106,409	\$0	6/1 09-285				\$10,640	Y	
HIDTA	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	non-profit
Museum	BEDI Grant	\$2,000,000	unk	6/1 09-				unk		
Conv center	NMMinerals	500,00		6/22 09-318						
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	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	\$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					
Convention Ctr	DOE	\$2,000,000	\$200,000			\$2,000,000		unk		
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			
Comm Dev	CDBG	\$160,000	unk	7/20 10-10-001			\$160,000			
TOTALS		\$33,389,744	\$3,783,051			\$26,147,661	\$14,475,205	\$330,710		

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.

Grant applications not submitted due to lack of time to get approval to apply from council

Name	Grantor	Amount	Match	Date application was due	Stimulus	Admin Fee	Admin taken Y/N	Notes
-------------	----------------	---------------	--------------	---	-----------------	----------------------	----------------------------	--------------
