

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		

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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		
	NMCFY	\$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					\$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	495,330	\$495,330			
Transit	FTA	\$58,730	\$14,683	6/16 09-307	9/21 10-091			\$58,730			
Trasportation	FTA	\$1,291,703	\$1,291,703	6/16 09-308	9/21 10-098						
Jul-09											
Police	USDOJ BVP	\$25,071	\$25,071	7/6 10-005	11/2 10-	\$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			
Comm Dev	CDBG	\$160,000	unk	7/20 10-10-001				\$160,000			

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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					\$240,399.50			
Fire	NM DHS-OEM	\$132,373.30	\$0		11/2 10-			\$132,380.76			
Police	NM DHS-OEM	\$14,298.82	\$0		10/19 10-115			\$14,298.82			
Police	NM DOT	\$1,959.00	\$0		16-Nov			\$1,959.00			
Nov-09											
TOTALS		\$34,779,935	\$4,916,690			\$24,990,675	\$15,430,620	\$22,958,049	\$180,710		