

County of Los Alamos

This form is to be completed and submitted for review and approval prior to applying for any grant on behalf of the County of Los Alamos.

GRANT APPLICANT:

Matrix Form Submission Status: X Initial Revised

Name of Department: Police

Name of Department Head: Dino Sgambellone, Chief of Police

Contact Information: Email: dino.sgambellone@lacnm.us Phone #505-662-8227

Person Completing This Form: Katherine Stoddard

Contact Information: Email: katherine.stoddard@lacnm.us Phone #505-661-3435

GRANT INFORMATION:

Grant Agency/Source: NMDOIT Name of Grant Program E911

Application Submission Deadline: 3/01/2019

Federal Grantor/Program Title: _____

Federal CFDA Number: _____

Check Only One: Federal Direct _____ OR Federal Indirect _____

State Grantor/Program Title: E911 Grant Program Equipment Request

Private Organization: _____

Grant **Application:** \$Up to 250,000.00 **Match:** \$ 0.00 **Total:** Up to \$250,000.00

Estimated Date for Notice of Award (if awarded): 5/31/2019

Does Grant include loan component? Yes___ No X

Loan Terms (interest rate, years to repay)_____

Review and Approvals

Department Head: _____ 1.17.19

Signature

Date _____

Other Department Head:_____

Signature

Date _____

Budget Manager: Kane Kadwell 7/8/19

Signature

Date _____

Finance Grants Mgr. [Signature] 01/17/

Signature

Date _____

County Manager: _____ 1/22/19

Signature

Date _____

Date to Council for Approval to Apply for Grant: October 30, 2018

B. Grant Budget

C. Source of Match/In Kind: No Grant Match Required

E. Do the resources exist in your department to accomplish the goals of the grant? Yes.

If yes, describe: _____

H. Frequency of pay requests for reimbursement Monthly____Quarterly ☒ Annually

J. Is the County the final recipient of the grant proceeds or will there be a sub-recipient?
Yes; however, the State is responsible for processing all payments to Vendors on behalf of the County. The County records all expenses in its general ledger based on the project ledger expense reports provided by the State

K. Who within the department will have responsibility for this grant?

Programmatic Reporting? Katherine Stoddard

Financial Reporting? David Griego