

**County of Los Alamos**  
**GRANT ANALYSIS AND FINANCIAL MATRIX FORM**

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: \_\_\_\_\_ Initial X Revised \_\_\_\_\_  
 Name of Department: Public Works / Airport  
 Name of Department Head: Juan Rael  
 Contact Information: Email juan.rael@lacnm.us Phone # 505-662-8150  
 Person Completing This Form: Bobbi Huseman  
 Contact Information: Email bobbi.huseman@lacnm.us Phone # 505-663-3423

**GRANT INFORMATION:**

Grant Agency/Source NMDOT Name of Grant Program N/A  
 Application Submission Deadline: N/A  
 Federal Grantor/Program Title: N/A  
 Federal CFDA Number: N/A  
 Check Only One: Federal Direct \_\_\_\_\_ OR Federal Indirect \_\_\_\_\_  
 State Grantor/Program Title: NMDOT Aviation Division  
 Private Organization: \_\_\_\_\_  
 Grant **Application**: \$ 1,400,000 Match: \$ 0 Total: \$ 1,400,000  
 Estimated Date for Notice of Award (if awarded): Upon execution of grant amendment  
 Does Grant include loan component? Yes ☐ No ☒  
 Loan Terms (interest rate, years to repay) N/A

**Review and Approvals**

Department Head: <u>Eric Martinez</u>	for Juan Rael	6/30/2023
Signature		Date
Other Department Head: <u>Eric Martinez</u>		6/29/2023
Signature		Date
Budget Manager: <u>Erika Thomas</u>		6/30/2023
Signature		Date
Finance Grants Mgr: <u>[Signature]</u>		6/30/2023
Signature		Date
County Manager: <u>Steven Lynne</u>		6/30/2023
Signature		Date

Date to Council for Approval to Apply for Grant: Grant Amend Approval to Council on 7/11/2023

