2009 Renovation-Code Compliance Projects (STB):

		Grant	Reverted		
Entity	County	Amount	Amount	Balance	Project Description/Status
Alamogordo Senior Center	Otero	56,450		35,715	ADA entrances; awaiting invoice for door replacement 37%
Albuquerque Senior Centers Citywide	Bernalillo	1,024,110		321,332	OSHA kitchen upgrades; grantee to fully expend funds 70%
Armijo Meal site Senior Center	Bernalillo	21,600	0	0	Completed - ADA upgrade compliance
Bernalillo Senior Center	Sandoval	20,000	398	0	Completed - electrical and fire suppression
Blanco Senior Center	San Juan	109,800	0	0	Completed - HVAC storage expansion
Bonnie Dallas Senior Center	San Juan	120,000	0	0	Completed - ADA restroom upgrades
Corrales Senior Center	Sandoval	22,250	873	0	Completed - fire suppression system
Benavidez Senior Center	Dona Ana	76,600	0	0	Completed - fire suppression system/hood
Espanola Senior Center	Rio Arriba	187,520		147,199	ADA entry & kitchen improvements, purchased equipment 22%
Fred Luna Senior Center	Valencia	150,000	0	0	Completed - ADA restroom upgrades
Gila, Mimbres, Santa Clara Senior Ctrs	Grant	258,000		594	ADA parking lot improvements complete; sending final invoice
Huerfano Chapter Senior Center	San Juan	13,000		13,000	Roof repair underway
Isleta Pueblo Senior Center	Bernalillo	9,000	0	0	Completed - ADA entrances
Lake Valley Chapter Senior Center	McKinley	1,600		1,600	Floor repairs underway
Mary Esther Gonzales Senior Center	Santa Fe	200,000		4,327	Roof repairs - final billing in process 98%
Meadowlark Senior Center	Sandoval	100,000		2,340	ADA parking lot improvement - final billing in process 98%
Rio En Medio Meal site Senior Center	Santa Fe	150,000	1	0	Completed - kitchen upgrades
Smith Lake Chapter Senior Center	McKinley	120,000	0	0	Completed - roof repairs and ADA parking
Tierra Amarilla Senior Center	Rio Arriba	15,150		15,150	Hood ranges purchase in process; awaiting invoices 19%
Torrance Countywide Senior Centers	Torrance	32,260		26,340	Fire/alarm security installation complete; sending final invoice
Upper Fruitland Chapter Senior Center	San Juan	12,660		12,660	HVAC replacement improvements complete; sending final invoice
Total 2009 Renovation-Code Comp	oliance	2,700,000	1,272	580,257	

2010 Renovation-Code Compliance Projects (GOB):

		Grant	Reverted		
Entity	County	Amount	Amount	Balance	Project Description/Status
Aztec Senior Center	San Juan	67,500		13,135	Combo walk-in freezer/refrigerator and stove hood 81%
Baca Chp Senior Center	McKinley	6,500		6,500	Selecting contractor
Chama Senior Center	Rio Arriba	54,600		17,836	ADA restrooms/upgrade kitchen 68%
Clayton Senior Center	Union	180,000		0	Completed - Roof, electrical and gas upgrade 98%
Cuba Senior Center	Sandoval	27,500		9,715	Electrical upgrade 66%
Des Moines Senior Center	Union	16,100		4,630	Purchase & installation of water softener 72%
Espanola Senior Center	Rio Arriba	9,000		9,000	No contract
Ford Canyon Senior Center	McKinley	65,000		65,000	No activity
Grants Senior Center	Cibola	35,100		35,100	No activity
Hondo Valley Senior Center	Lincoln	4,500		4,500	Purchase to commence 07/13
Huerfano Chp Senior Center	San Juan	10,000		10,000	No activity
Isleta Pueblo Senior Center	Bernalillo	14,000		14,000	Purchase of new sink and hood underway.
Jicarilla Apache Senior Center	Rio Arriba	25,000			No activity
Lake Valley Chp Senior Center	San Juan	1,600		1,600	Window replacement
Mesilla Park Senior Center	Dona Ana	75,000		47,444	Restroom renovations complete 37%
Munson Senior Center	Dona Ana	178,500		178,500	HVAC and roof repairs underway
Nambe Pueblo Senior Center	Santa Fe	65,000			Roof & kitchen repairs underway 23%
Pinedale Chp Senior Center	McKinley	40,000		40,000	SOW being finalized
Pojoaque Pueblo Senior Center	Santa Fe	5,000	0		Completed - ADA automatic doors
Raton Senior Center	Colfax	25,000		1,863	Grease trap replacement 28%
Rio Bravo Meal Site	Bernalillo	100,000	0	0	Completed - Parking lot upgrade w adjacent facilities
San Ildefonso Pueblo Senior Center	Santa Fe	4,200	0	0	Completed - ADA automatic doors
Sandia Pueblo Senior Center	Sandoval	177,000		177,000	New major addition for space & ADA compliance
Santa Clara Senior Center	Grant	10,000		3,052	Plumbing and drainage upgrades underway 54%
Santo Domingo Pueblo Senior Center	Sandoval	5,000	0	0	Completed - ADA entry and doors
Shiprock Chp Senior Center	San Juan	75,000		75,000	No activity
Socorro Senior Center	Socorro	37,500		3,835	HVAC replacement
Tohatchi Chp Senior Center	McKinley	80,000		20,172	ADA doors and entryway 75%
Tse'Daa'Kaan Chp Senior Center	San Juan	50,000		50,000	ADA sidewalk and entry
Zia Pueblo Senior Center	Sandoval	270,000			FSIP managing contract; work to commence 7/13
Zuni Pueblo Senior Center	McKinley	185,700		172,440	Water damage floor replacement; A&E underway; 6%
Total 2010 Renovation-Code Com	pliance	1,899,300	0	1,305,677	

2010 On-going Construction Project Completion (GOB):

		Grant	Reverted		
Entity	County	Amount	Amount	Balance	Project Description/Status
Alamo Chapter Senior Center	Socorro	200,000		115,304	Ph 3 of new construction parking lot ADA
Belen Senior Center	Valencia	300,000		38,837	\$3000 AIPP
Carrizozo Senior Center	Lincoln	50,000		50,000	No activity
Hagerman Senior Center	Chaves	150,000		86,070	\$1500 AIPP
Highland Senior Center	Bernalillo	500,000		495,000	\$5000 AIPP

2010 On-going Construction Project Completion (GOB): CONTINUED

		Grant	Reverted		
Entity	County	Amount	Amount	Balance	Project Description/Status
North Valley Senior Center	Bernalillo	534,000		528,660	\$5340 AIPP
Ohkay Owingeh Senior Center	Rio Arriba	128,000	0	0	Completed - Ph 3 of new construction
Rio Rancho Senior Center (SYC)	Sandoval	300,000		300,000	No activity
Taos Pueblo Senior Center	Taos	500,000		492,693	Ph 3 construction parking lot ADA (\$5000 AIPP)
Tijeras Senior Center	Bernalillo	1,000,000	0	0	Completed - Ph 2 of new construction
White Horse Lake Chp Senior Center	McKinley	300,000		297,000	Ph 2 of new construction (\$3000 AIPP)
Total 2010 On-going Construction		3,962,000	0	2,403,564	

2011 Renovation-Code Compliance Projects (STB):

		Grant	Reverted		
Entity	County	Amount	Amount	Balance	Project Description/Status
Alice Converse Senior Center	Curry	60,000		93	Completed - Funds used to strip and wax floors
Artesia Senior Center	Lea	8,500		8,500	No activity - Director out till 06/17/2013
Baca Chp Senior Center	McKinley	18,500		18,500	No activity
Chamisal Senior Center	Taos	3,866		1,243	ADA door - pending payment of \$2623
Corrales Senior Center	Sandoval	8,500		0	Completed - Kitchen improvements
Des Moines Senior Center	Union	16,129		16,129	Equipment - payment request in route
Edgewood Senior Center	Santa Fe	7,150		7,150	No activity - County to utilize GF funds for interior improvements
Espanola Senior Center	Rio Arriba	10,000			No activity
Espanola Senior Center (County)	Rio Arriba	55,000		48,509	Kiln room addition - payment in process
Eunice Senior Center	Lea	6,000		6,000	A/E phase
Grant County Senior Centers	Grant	62,000		13,599	Heaters, A/C units, and fencing - payment in process for \$48,401
Isleta Pueblo Senior Center	Bernalillo	18,000		18,000	No activity
Jemez Pueblo Senior Center	Sandoval	11,000		11,000	No activity
Mary Esther Gonzales Senior Center	Santa Fe	128,467		73,892	Fire alarm system - payment in process for \$3530
Munson Senior Center	Dona Ana	250,000		250,000	No activity - Pending approval of change order by city council
Nageezi Chp Senior Center	San Juan	60,000		60,000	No activity
Pajarito Meal Site	Bernalillo	15,000			ADA construction of walking path
Questa Senior Center	Taos	3,866		3,866	No activity
Ramah Chp Senior Center	McKinley	60,000		60,000	No activity
Raton Senior Center	Colfax	140,000		140,000	No grant agreement executed
Rio Bravo Meal Site	Bernalillo	100,000		100,000	Flooring improvements and freezer purchase request for \$14,680
Sandia Pueblo Senior Center	Sandoval	177,000		177,000	A/E phase - bidding for construction
Sanostee Chp Senior Center	San Juan	250,000		250,000	No activity
Socorro Senior Center	Socorro	13,000		13,000	No activity
Springer Senior Center	Colfax	5,000			No grant agreement executed
Thoreau Chp Senior Center	McKinley	100,000	-		No activity
Truth or Consequences Senior Center	Sierra	52,022		4,252	HVAC
Tse"Daa Kaan Chapter Senior Center	San Juan	31,000			No activity
Zuni Pueblo Senior Center	McKinley	230,000		230,000	No activity - grantee utilizing other funds first
Total 2011 Renovation-Code Comp	oliance	1,900,000	0	1,660,469	

2011 Senior Vehicles (STB):

		Grant	Reverted		
Entity	County	Amount	Amount	Balance	Project Description/Status
Artesia Senior Center	Lea	48,000	0	0	Complete - Purchased ADA vehicle
Bernalillo Countywide Senior Centers	Bernalillo	475,000		39,012	Several vehicles purchased
Bloomfield Senior Center	San Juan	25,000		6,836	Hot meal vehicle purchased, finalizing payment/reversion
Chamisal Senior Center	Taos	35,000	0	0	Complete - Purchased ADA vehicle
Chaves Countywide Senior Centers	Chaves	38,000		38,000	No activity
Chaves Joy Roswell Senior Center	Chaves	42,000		42,000	No activity
Colfax Countywide Senior Centers	Colfax	93,000	5,333	0	Complete - Purchased 3 ADA vehicles, finalizing reversion
Cuba Senior Center	Sandoval	40,000		4,662	Complete - Purchased ADA vehicle, finalizing reversion
Isleta Pueblo Senior Center	Bernalillo	48,000		1,895	In process of purchasing vehicle equipment
Las Vegas/Pecos Senior Centers	San Miguel	50,000		50,000	City is awaiting delivery of transit vehicle
Mimbres & Silver City Senior Centers	Grant	78,000		5,415	City purchased 3 vehicles - finalizing payment/reversion
Sacramento Mtns Senior Centers	Otero	90,000	486	0	Complete - Purchased transport vehicle, finalizing reversion
San Juan Countywide Senior Centers	San Juan	107,000	0	1,191	Complete - Purchased hot meal vehicles, finalizing reversion
Sandia, Santa Ana, Zia Pueblos Sr Ctrs	Sandoval	129,000		129,000	No activity
Santa Fe Citywide Senior Centers	Santa Fe	178,000	0	0	Complete - Purchased several vehicles
Santa Fe Countywide Senior Centers	Santa Fe	274,000		31,820	Purchase in process
Santa Rosa Senior Center	Guadalupe	25,000	1,975	0	Complete - Purchased ADA mini van, finalizing reversion
Tatum Senior Center	Lea	25,000	2,450	0	Complete - Purchased vehicle, finalizing reversion
Valencia countywide Senior Centers	Valencia	161,000		62,573	Purchasing an 8 passenger transit van and one additional vehicle
Total 2011 Senior Vehicles		1,961,000	10,244	412,404	

2012 Reauthorized Projects:

		Grant	Reverted		
Entity	County	Amount	Amount	Balance	Project Description/Status
Mora/Wagon Mound Senior Ctr Construct	Mora	594,000		594,000	RFP will be awarded in July 2013 for construction
Tularosa Senior Center Vehicles	Otero	50,000		50,000	Van - No grant agreement (Reauth from 2009)
Santo Domingo Pueblo Senior Ctr Vehicle	Sandoval	50,000		50,000	Van - Grant agreement executed (Reauth from 2009)
Total 2012 Reauthorizations		694,000	0	694,000	

2012 Renovation-Code Compliance Projects (GOB):

		Grant	Reverted		
Entity	County	Amount	Amount	Balance	Project Description/Status
Alamogordo Senior Center	Otero	265,000		265,000	Bonds sold. Grant agreement will be initiated in July 2013
Baca Chapter Senior Center	McKinley	27,000		27,000	Bonds sold. Grant agreement will be initiated in July 2013
Baxter-Curren Senior Center	Curry	8,000		8,000	Bonds sold. Grant agreement will be initiated in July 2013
Beatrice Martinez Sr. Center-Espanola	Rio Arriba	250,000		250,000	Bonds sold. Grant agreement will be initiated in July 2013
Bernalillo Senior Center	Sandoval	19,410		19,410	Bonds sold. Grant agreement will be initiated in July 2013
Bonnie Dallas Senior Center	San Juan	27,100		27,100	Bonds sold. Grant agreement will be initiated in July 2013
Baahaali Chp Senior Center	McKinley	300,000		300,000	Bonds sold. Grant agreement will be initiated in July 2013
Clayton Senior Center	Union	200,000		200,000	Bonds sold. Grant agreement will be initiated in July 2013
Dept of Senior Affair -Alb Home Serv.	Bernalillo	150,000		150,000	Bonds sold. Grant agreement will be initiated in July 2013
Dona Ana Cmty/Placitas Sr. Centers	Dona Ana	62,500		62,500	Bonds sold. Grant agreement will be initiated in July 2013
Ford Canyon Senior Center	McKinley	189,100		189,100	Bonds sold. Grant agreement will be initiated in July 2013
Jemez Senior Center	Sandoval	56,000		56,000	Bonds sold. Grant agreement will be initiated in July 2013
La Loma Senior Center	Guadalupe	25,000		25,000	Bonds sold. Grant agreement will be initiated in July 2013
Los Volcanes Senior Center	Bernalillo	500,000		500,000	Bonds sold. Grant agreement will be initiated in July 2013
Luisa Senior Center	Santa Fe	185,690		185,690	Bonds sold. Grant agreement will be initiated in July 2013
Mary Esther Gonzales Senior Center	Santa Fe	300,000		300,000	Bonds sold. Grant agreement will be initiated in July 2013
Munson Senior Center	Dona Ana	250,000		250,000	Bonds sold. Grant agreement will be initiated in July 2013
Paradise Hills Senior Center	Bernalillo	85,000		85,000	Bonds sold. Grant agreement will be initiated in July 2013
Pasatiempo Senior Center	Santa Fe	8,500		8,500	Bonds sold. Grant agreement will be initiated in July 2013
Pinedale Chapter Senior Center	McKinley	14,000		14,000	Bonds sold. Grant agreement will be initiated in July 2013
Raton Senior Center	Colfax	15,000		15,000	Bonds sold. Grant agreement will be initiated in July 2013
Rio Rancho Senior Center	Sandoval	113,410		113,410	Bonds sold. Grant agreement will be initiated in July 2013
Santa Clara Pueblo Senior Center	Rio Arriba	200,000		200,000	Bonds sold. Grant agreement will be initiated in July 2013
Santo Domingo Pueblo Senior Center	Sandoval	35,000		35,000	Bonds sold. Grant agreement will be initiated in July 2013
Socorro Senior Center	Socorro	15,000			Bonds sold. Grant agreement will be initiated in July 2013
Tucumcari Senior Center	Quay	18,000		18,000	Bonds sold. Grant agreement will be initiated in July 2013
Villa Consuelo Senior Center	Santa Fe	110,890		110,890	Bonds sold. Grant agreement will be initiated in July 2013
Zuni Pueblo Senior Center	McKinley	5,000		5,000	Bonds sold. Grant agreement will be initiated in July 2013
Total 2012 Renovation-Code Comp	liance	3,434,600	0	3,434,600	

2012 Other Renovation & Alteration Projects (GOB):

		Grant	Reverted		
Entity	County	Amount	Amount	Balance	Project Description/Status
Alamogordo Senior Center	Otero	130,680			Bonds sold. Grant agreement will be initiated in July 2013
Albuquerque Central Kitchen	Bernalillo	30,000			Bonds sold. Grant agreement will be initiated in July 2013
Beclabito Chapter Senior Center	San Juan	170,000			Bonds sold. Grant agreement will be initiated in July 2013
Chama Senior Center	Rio Arriba	77,490			Bonds sold. Grant agreement will be initiated in July 2013
Chamisal Senior Center	Taos	33,115			Bonds sold. Grant agreement will be initiated in July 2013
Clayton Senior Center	Union	6,500			Bonds sold. Grant agreement will be initiated in July 2013
Corrales Senior Center	Sandoval	23,000			Bonds sold. Grant agreement will be initiated in July 2013
Coyote Senior Center	Rio Arriba	27,305			Bonds sold. Grant agreement will be initiated in July 2013
Crystal Chapter Senior Center	San Juan	30,000			Bonds sold. Grant agreement will be initiated in July 2013
Cuba Senior Center	Sandoval	23,000			Bonds sold. Grant agreement will be initiated in July 2013
Des Moines Senior Center	Union	2,500			Bonds sold. Grant agreement will be initiated in July 2013
Dixon Senior Center	Rio Arriba	150,960			Bonds sold. Grant agreement will be initiated in July 2013
Espanola Senior Center - County	Rio Arriba	34,900			Bonds sold. Grant agreement will be initiated in July 2013
Estancia Senior Center	Torrance	10,000			Bonds sold. Grant agreement will be initiated in July 2013
Eunice Senior Center	Lea	120,000			Bonds sold. Grant agreement will be initiated in July 2013
Hagerman Senior Center	Chaves	150,000		150,000	Bonds sold. Grant agreement will be initiated in July 2013
Highland Senior Center	Bernalillo	250,000			Bonds sold. Grant agreement will be initiated in July 2013
Lower Valley Senior Center	San Juan	68,145			Bonds sold. Grant agreement will be initiated in July 2013
Luisa Senior Center	Santa Fe	146,940			Bonds sold. Grant agreement will be initiated in July 2013
Mary Esther Gonzales Senior Center	Santa Fe	134,880		134,880	Bonds sold. Grant agreement will be initiated in July 2013
Moriarty Senior Center	Torrance	10,000			Bonds sold. Grant agreement will be initiated in July 2013
Mountainair Senior Center	Torrance	9,500		9,500	Bonds sold. Grant agreement will be initiated in July 2013
Mountainair/Moriarty Senior Centers	Torrance	3,875			Bonds sold. Grant agreement will be initiated in July 2013
Naschitti Chapter Senior Center	San Juan	70,000		70,000	Bonds sold. Grant agreement will be initiated in July 2013
Pecos Senior Center	San Miguel	10,195			Bonds sold. Grant agreement will be initiated in July 2013
Pinedale Chapter Senior Center	McKinley	15,000		15,000	Bonds sold. Grant agreement will be initiated in July 2013

2012 Other Renovation & Alteration Projects (GOB): CONTINUED

		Grant	Reverted		
Entity	County	Amount	Amount	Balance	Project Description/Status
Santa Clara Pueblo Senior Center	Rio Arriba	6,500		6,500	Bonds sold. Grant agreement will be initiated in July 2013
Santa Rosa Senior Center	Guadalupe	13,715		13,715	Bonds sold. Grant agreement will be initiated in July 2013
Santo Domingo Pueblo Senior Center	Sandoval	25,000		25,000	Bonds sold. Grant agreement will be initiated in July 2013
Sheep Springs Chapter Senior Center	San Juan	70,000			Bonds sold. Grant agreement will be initiated in July 2013
Socorro Senior Center	Socorro	25,000		25,000	Bonds sold. Grant agreement will be initiated in July 2013
Taos Senior Center	Taos	62,000		62,000	Bonds sold. Grant agreement will be initiated in July 2013
Tohatchi Chapter Senior Center	McKinley	170,000			Bonds sold. Grant agreement will be initiated in July 2013
Tucumcari Senior Center	Quay	24,500		24,500	Bonds sold. Grant agreement will be initiated in July 2013
Total 2012 Other Renovation & Alte	ration	2,134,700	0	2,134,700	

2012 Senior Vehicles (GOB):

		Grant	Reverted		
Entity	County	Amount	Amount	Balance	Project Description/Status
Artesia Senior Center	Eddy	48,000		48,000	Bonds sold. Grant agreement will be initiated in July 2013
Artesia SENMCAC Meal site	Eddy	83,000			Bonds sold. Grant agreement will be initiated in July 2013
Bloomfield Senior Center	San Juan	25,000		25,000	Bonds sold. Grant agreement will be initiated in July 2013
Chaves County Senior Olympics	Chaves	26,500			Bonds sold. Grant agreement will be initiated in July 2013
Colfax Countywide Senior Centers	Colfax	84,000		84,000	Bonds sold. Grant agreement will be initiated in July 2013
Dept of Senior Affairs - Albuquerque	Bernalillo	519,000		519,000	Bonds sold. Grant agreement will be initiated in July 2013
Fort Sumner Senior Center	De Baca	25,000		25,000	Bonds sold. Grant agreement will be initiated in July 2013
Jemez Pueblo Senior Center	Sandoval	67,000		67,000	Bonds sold. Grant agreement will be initiated in July 2013
La Loma Senior Center	Guadalupe	45,000		45,000	Bonds sold. Grant agreement will be initiated in July 2013
Las Vegas Senior Center	San Miguel	48,000		48,000	Bonds sold. Grant agreement will be initiated in July 2013
Navajo Nationwide Senior Centers	McKinley	300,000		300,000	Bonds sold. Grant agreement will be initiated in July 2013
Paradise Hills Senior Center	Bernalillo	48,000		48,000	Bonds sold. Grant agreement will be initiated in July 2013
Pojoaque Pueblo Senior Center	Santa Fe	34,000		34,000	Bonds sold. Grant agreement will be initiated in July 2013
Sandoval Countywide Senior Centers	Sandoval	171,000		171,000	Bonds sold. Grant agreement will be initiated in July 2013
Santa Clara Pueblo Senior Center	Rio Arriba	34,000		34,000	Bonds sold. Grant agreement will be initiated in July 2013
Santa Fe Citywide Senior Centers	Santa Fe	132,000		132,000	Bonds sold. Grant agreement will be initiated in July 2013
Socorro Senior Center	Socorro	42,000		42,000	Bonds sold. Grant agreement will be initiated in July 2013
Taos Pueblo Senior Center	Taos	59,000		59,000	Bonds sold. Grant agreement will be initiated in July 2013
Tesuque Pueblo Senior Center	Santa Fe	48,000		48,000	Bonds sold. Grant agreement will be initiated in July 2013
Tijeras Senior Center	Bernalillo	48,000		48,000	Bonds sold. Grant agreement will be initiated in July 2013
Tucumcari Senior Center	Quay	45,000		45,000	Bonds sold. Grant agreement will be initiated in July 2013
Total 2012 Senior Vehicles		1,931,500	0	1,931,500	

2012 Other Equipment (GOB):

2012 Other Equipment (GOB):					
		Grant	Reverted		
Entity	County	Amount	Amount	Balance	Project Description/Status
Albuquerque Central Kitchen	Bernalillo	50,000		50,000	Bonds sold. Grant agreements will be initiated in July 2013
Albuquerque Citywide Senior Centers	Bernalillo	100,000		100,000	Bonds sold. Grant agreements will be initiated in July 2013
Beatrice Martinez Senior Center	Rio Arriba	9,360		9,360	Bonds sold. Grant agreements will be initiated in July 2013
Chaves County Senior Olympics	Chaves	91,200		91,200	Bonds sold. Grant agreements will be initiated in July 2013
Cloudcroft Senior Center	Otero	3,000		3,000	Bonds sold. Grant agreements will be initiated in July 2013
Clovis Senior Center	Curry	3,800		3,800	Bonds sold. Grant agreements will be initiated in July 2013
Isleta Pueblo Senior Center	Bernalillo	6,500		6,500	Bonds sold. Grant agreements will be initiated in July 2013
Logan Senior Center	Quay	1,500		1,500	Bonds sold. Grant agreements will be initiated in July 2013
Navajo Nationwide Senior Centers	McKinley	250,000		250,000	Bonds sold. Grant agreements will be initiated in July 2013
Paradise Hills Senior Center	Bernalillo	50,340		50,340	Bonds sold. Grant agreements will be initiated in July 2013
Rio Arriba Countywide Senior Centers	Rio Arriba	19,390		19,390	Bonds sold. Grant agreements will be initiated in July 2013
Rio Rancho Senior Center	Sandoval	70,810		70,810	Bonds sold. Grant agreements will be initiated in July 2013
San Juan Countywide Senior Centers	San Juan	40,000		40,000	Bonds sold. Grant agreements will be initiated in July 2013
Sandoval Countywide Senior Centers	Sandoval	25,500		25,500	Bonds sold. Grant agreements will be initiated in July 2013
Statewide Area Agency on Aging	Statewide	1,000,000		1,000,000	Bonds sold. Grant agreements will be initiated in July 2013
Tesuque Pueblo Senior Center	Santa Fe	10,000		10,000	Bonds sold. Grant agreements will be initiated in July 2013
Tucumcari Senior Center	Quay	8,900		8,900	Bonds sold. Grant agreements will be initiated in July 2013
Zuni Pueblo Senior Center	McKinley	6,000		6,000	Bonds sold. Grant agreements will be initiated in July 2013
Total 2012 Other Equipment		1,746,300	0	1,746,300	

2012 Meals Equipment (GOB):

		Grant	Reverted		
Entity	County	Amount	Amount	Balance	Project Description/Status
Albuquerque Citywide Senior Centers	Bernalillo	101,720		101,720	Bonds sold. Grant agreements will be initiated in July 2013
Beatrice Martinez Senior Center	Rio Arriba	21,000		21,000	Bonds sold. Grant agreements will be initiated in July 2013
Belen Senior Center	Valencia	68,000		68,000	Bonds sold. Grant agreements will be initiated in July 2013
Bonnie Dallas/Fruitland Senior Centers	San Juan	9,700		9,700	Bonds sold. Grant agreements will be initiated in July 2013
Chama Senior Center	Rio Arriba	5,000		5,000	Bonds sold. Grant agreements will be initiated in July 2013
Cloudcroft Senior Center	Otero	5,000		5,000	Bonds sold. Grant agreements will be initiated in July 2013
Coyote Senior Center	Rio Arriba	10,810		10,810	Bonds sold. Grant agreements will be initiated in July 2013
Deming Senior Center	Luna	39,585		39,585	Bonds sold. Grant agreements will be initiated in July 2013
Dona Ana Countywide Senior Centers	Dona Ana	15,295		15,295	Bonds sold. Grant agreements will be initiated in July 2013
Fort Sumner Senior Center	De Baca	23,950		23,950	Bonds sold. Grant agreements will be initiated in July 2013
Grady Senior Center	Curry	3,330		3,330	Bonds sold. Grant agreements will be initiated in July 2013
Grant Countywide Senior Centers	Grant	38,000		38,000	Bonds sold. Grant agreements will be initiated in July 2013
Guadalupe Countywide Senior Centers	Guadalupe	36,000		36,000	Bonds sold. Grant agreements will be initiated in July 2013
Hidalgo Senior Center	Hidalgo	6,600		6,600	Bonds sold. Grant agreements will be initiated in July 2013
Jemez Pueblo Senior Center	Sandoval	9,340		9,340	Bonds sold. Grant agreements will be initiated in July 2013
La Loma Senior Center	Guadalupe	18,975		18,975	Bonds sold. Grant agreements will be initiated in July 2013
McKinley Neighborhood Facility	McKinley	4,850		4,850	Bonds sold. Grant agreements will be initiated in July 2013
Moriarty Senior Center	Torrance	12,000		12,000	Bonds sold. Grant agreements will be initiated in July 2013
Navajo Nationwide Senior Centers	McKinley	275,000		275,000	Bonds sold. Grant agreements will be initiated in July 2013
Paradise Hills Senior Center	Bernalillo	17,350		17,350	Bonds sold. Grant agreements will be initiated in July 2013
Pecos Senior Center	San Miguel	15,800			Bonds sold. Grant agreements will be initiated in July 2013
Radium Springs Senior Center	Dona Ana	3,680		3,680	Bonds sold. Grant agreements will be initiated in July 2013
Sandia Pueblo Senior Center	Sandoval	3,000		3,000	Bonds sold. Grant agreements will be initiated in July 2013
Santa Fe Citywide Senior Centers	Santa Fe	111,900		111,900	Bonds sold. Grant agreements will be initiated in July 2013
Santa Rosa Senior Center	Guadalupe	41,470		41,470	Bonds sold. Grant agreements will be initiated in July 2013
Socorro Senior Center	Socorro	4,375		4,375	Bonds sold. Grant agreements will be initiated in July 2013
Tierra Amarilla Senior Center	Rio Arriba	2,715			Bonds sold. Grant agreements will be initiated in July 2013
Truth or Consequences Senior Center	Sierra	16,055		16,055	Bonds sold. Grant agreements will be initiated in July 2013
Tucumcari Senior Center	Quay	29,900		29,900	Bonds sold. Grant agreements will be initiated in July 2013
Zia Pueblo Senior Center	Sandoval	3,000		3,000	Bonds sold. Grant agreements will be initiated in July 2013
Total 2012 Meals Equipment		953,400	0	953,400	