

# Capital Grant Status Report

FY 2009

As of June 30, 2009



*Prepared by*

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# Summary of Grants

39 Active  
 66 Closed\*  
 105 Total Grants

45 Closed in FY 08  
 57 Closed in FY 07  
 74 Closed in FY 06  
 33 Closed in FY 05  
 52 Closed in FY 04  
 46 Closed in FY 03  
 32 Closed in FY 02  
 40 Closed in FY 01  
 38 Closed in FY 00

## LEGEND

GF/MH=General Fund/Mental Health  
 AMHTAAR = Alaska Mental Health Trust  
 Authority Authorized Receipts  
 AHFC = Alaska Housing Finance Corporation

**Cover Photo: Fairbanks Community Behavioral Health Center Detoxification Center**

\* Grants closed during FY 2009 only.

All indicated years pertain to fiscal year (July 1 to June 30).

## Active

### Access Alaska, Incorporated, Competitive

**Grant Number: 65C-07-601**

**Grant Amount:** \$300,000.00 **Grant Program** Housing Modifications Capital Grant Program

**Encumbrance Number:** 0683028

**Total Project Cost:** \$300,000.00

**Total Grant Amount:** \$300,000.00

**Balance :** \$27,617.55

**Purpose:** Housing modifications for Trust beneficiaries and individuals with special needs in Anchorage, Fairbanks North Star Borough and underserved Interior communities.

**Phase:** Active **Status:** Several projects have been completed. Grant is on schedule for December 2009 closeout.

**Period of Performanc** December 31, 2009

**Start Date:** July 26, 2007

**Date of Last Payment** June 17, 2009

CC: 06-25-9-975	CH34/SLA2006	\$170,000.00	<b>Funding Source:</b> AMHTAAR	<b>Term year:</b> 2012
CC: 06-25-9-976	CH34/SLA2006	\$130,000.00	<b>Funding Source:</b> AMHTAAR	<b>Term year:</b> 2012

### Alaska Community Development Corporation, Competitive

**Grant Number: 06-5-C-5007**

**Grant Amount:** \$300,000.00 **Grant Program** Van/Vehicle Housing Modification Capital Grant Program

**Encumbrance Number:** 0663034

**Total Project Cost:** \$300,000.00

**Total Grant Amount:** \$300,000.00

**Balance :** \$84,485.62

**Purpose:** This grant provides home modification and accessibility improvement funds for Trust beneficiaries and individuals with special needs.

**Phase:** Active **Status:** Region V - 25 homes improved to date. Region IX - 12 homes improved to date.

**Period of Performanc** June 30, 2009

**Start Date:** July 08, 2005

**Date of Last Payment** January 26, 2009

**Security Agreement:** None

CC: 06-25-9-725	CH84/SLA2003	\$18,000.00	<b>Funding Source:</b> AMHTAAR	<b>Term year:</b> 2008
CC: 06-25-9-726	/SLA2004	\$282,000.00	<b>Funding Source:</b> AMHTAAR	<b>Term year:</b> 2009

**Aleutians Housing Authority, Competitive**

**Grant Number: 65C-07-602**

**Grant Amount:** \$105,000.00 **Grant Program** Housing Modifications Capital Grant Program **Encumbrance Number:** 0683120

**Total Project Cost:** \$442,638.00

**Total Grant Amount:** \$105,000.00 **Purpose:** This grant provides home modification and accessibility improvement funds for Trust beneficiaries and individuals with special needs.

**Balance :** \$49,409.45

**Phase:** Active **Status:** Eight projects complete, one pending closeout and two awaiting assessment.

**Period of Performanc** December 30, 2010

**Start Date:** August 15, 2007

**Date of Last Payment** April 14, 2009

CC: 06-25-9-977 CH29/SLA2007 \$105,000.00 **Funding Source:** AMHTAAR **Term year:** 2012

**Catholic Community Services, Competitive**

**Grant Number: 65C-06-505**

**Grant Amount:** \$78,709.00 **Grant Program** Senior Center Deferred Maintenance Capital Grant **Encumbrance Number:** 0673248

**Total Project Cost:** \$165,593.00

**Total Grant Amount:** \$78,709.00 **Purpose:** Project consists of the procurement of essential program equipment and the completion of deferred maintenance projects for Catholic Community Services' Southeast Alaska locations.

**Balance :** \$4,506.53

**Phase:** Active **Status:** Project is complete and grant is closed. \$367.73 released back into Senior Center Deferred Maintenance funding pool.

**Period of Performanc** June 30, 2009

**Start Date:** November 13, 2006

**Date of Last Payment** May 06, 2009

**Date Closed** July 22, 2009

CC: 06-25-9-913 CH3/SLA2005 \$78,709.00 **Funding Source:** GF/MH **Term year:** 2010

**Catholic Social Services, Competitive**

**Grant Number: 65C-07-524**

**Grant Amount:** \$750,000.00 **Grant Program** Deferred Maintenance and ADA Improvements **Encumbrance Number:** 0683031

**Total Project Cost:** \$993,841.00

**Total Grant Amount:** \$750,000.00 **Purpose:** Project consists of the replacement of Heating, Ventilation and Air Conditioning (HVAC) system and associated deferred maintenance activities at the Catholic Social Services' facility in Anchorage.

**Balance :** \$578,119.97

**Phase:** Active **Status:** Roof repair complete. Preparing to publish HVAC Request for Proposals.

**Period of Performanc** December 31, 2009

**Start Date:** July 17, 2007

**Date of Last Payment** June 10, 2009

**Security Agreement:** Deed of Trust

CC: 06-25-9-967 CH29/SLA2007 \$750,000.00 **Funding Source:** GF/MH **Term year:** 2012

**City of Craig, Waived Solicitation**

**Grant Number: 65C-09-266**

**Grant Amount: \$750,000.00 Grant Program**

Encumbrance Number: 0691706

**Total Project Cost:** \$5,659,516.00  
**Total Grant Amount:** \$750,000.00 **Purpose:** This grant provides funds for the construction of a new public health center in Craig.  
**Balance :** \$750,000.00  
**Phase:** Active **Status:** Foundation has been poured and outside framing has started.  
**Period of Performanc** December 31, 2010  
**Start Date:** December 22, 2008

**Security Agreement:** none required  
 CC: 06-21-9-011 \$750,000.00 **Funding Source:** General Fund **Term year:** 2013

**City of Kenai/Kenai Senior Center, Competitive**

**Grant Number: 65C-06-512**

**Grant Amount: \$24,292.00 Grant Program** Deferred Maintenance and Accessibility Improvement

Encumbrance Number: 0691702

**Total Project Cost:** \$24,292.00  
**Total Grant Amount:** \$24,292.00 **Purpose:** This grant provides funding for the purchase of Essential Program Equipment and the completion of deferred maintenance projects at the Kenai Senior Center in Kenai.  
**Balance :** \$24,292.00  
**Phase:** Active **Status:** Computers, laptop, shades and office chairs purchased and installed. ADA door opener, all in one center and phone system have been ordered but not installed.  
**Period of Performanc** December 31, 2009  
**Start Date:** December 02, 2008

**Security Agreement:** None required; municipality owned building  
 CC: 06-25-9-124 CH3/SLA2005 \$24,292.00 **Funding Source:** General Fund **Term year:** 2010

**Community Connections, Competitive**

**Grant Number: 65C-09-269**

**Grant Amount: \$126,716.00 Grant Program** Deferred Maintenance and Accessibility Improvement

Encumbrance Number: 0691740

**Total Project Cost:** \$137,440.00  
**Total Grant Amount:** \$126,716.00 **Purpose:** This grant provides funding for the repair and renovation of the rock wall located on Community Connections' property in Ketchikan.  
**Balance :** \$126,716.00  
**Phase:** Active **Status:** Construction delayed pending City of Ketchikan permit approval.  
**Period of Performanc** December 31, 2009  
**Start Date:** February 27, 2009

**Security Agreement:** Deed of Trust

CC: 06-25-9-151	CH5/SLA2005	\$10,313.70	<b>Funding Source:</b> GF/MH	<b>Term year:</b> 2010
CC: 06-25-9-150	/SLA2004	\$69,667.69	<b>Funding Source:</b> AMHTAAR	<b>Term year:</b> 2010
CC: 06-25-9-152	CH5/SLA2005	\$29,871.92	<b>Funding Source:</b> AMHTAAR	<b>Term year:</b> 2010
CC: 06-25-9-149	CH29/SLA2007	\$16,862.69	<b>Funding Source:</b> GF/MH	<b>Term year:</b> 2012

**Cook Inlet Tribal Council, Competitive****Grant Number: 65C-08-236****Grant Amount: \$34,478.66** Grant Program Essential Program Equipment

Encumbrance Number: 0683350

**Total Project Cost:** \$34,478.66  
**Total Grant Amount:** \$34,478.66 **Purpose:** This grant provides funding for the one time purchase of Essential Program Equipment for Cook Inlet's offices in Anchorage.  
**Balance :** \$4,924.53  
**Phase:** Active **Status:** Project is complete and grant is closed. \$1.68 released back into Essential Program Equipment pool.  
**Period of Performanc** June 30, 2009  
**Start Date:** April 14, 2008  
**Date of Last Payment** January 09, 2009  
**Date Closed** July 06, 2009  
**Security Agreement:** UCC filing

CC: 06-25-9-984	CH5/SLA2005	\$13,491.65	<b>Funding Source:</b> General Fund	<b>Term year:</b> 2010
CC: 06-25-9-996	CH5/SLA2005	\$20,987.01	<b>Funding Source:</b> AMHTAAR	<b>Term year:</b> 2010

**Fairbanks Community Mental Health Center, Denali Commission Pass Throu Grant Number: 65C-07-418****Grant Amount: \$670,284.00** Grant Program Denali Commission

Encumbrance Number: 0683260

**Total Project Cost:** \$4,737,716.00  
**Total Grant Amount:** \$670,284.00 **Purpose:** Construction of a new detoxification center in Fairbanks.  
**Balance :** \$288,684.02  
**Phase:** Active **Status:** Project is substantially complete and closeout documents pending as of June 2009.  
**Period of Performanc** June 30, 2009  
**Start Date:** November 20, 2007  
**Date of Last Payment** April 15, 2009

**Security Agreement:** Deed of Trust

CC: 06-25-9-939	/SLA2004	\$561,143.00	<b>Funding Source:</b> Federal	<b>Term year:</b> 2010
CC: 06-25-9-940	CH3/SLA2005	\$109,141.00	<b>Funding Source:</b> Federal	<b>Term year:</b> 2010

**Family Centered Services Of Alaska, Denali Commission Pass Through****Grant Number: 65C-07-406****Grant Amount: \$872,526.00** Grant Program Denali Commission

Encumbrance Number: 0683233

**Total Project Cost:** \$872,526.00  
**Total Grant Amount:** \$872,526.00 **Purpose:** Construction of therapeutic family home in Dillingham.  
**Balance :** \$113,412.01  
**Phase:** Active **Status:** Construction is complete. Closeout expected to be completed by August 2009.  
**Period of Performanc** June 30, 2009  
**Start Date:** October 31, 2007  
**Date of Last Payment** April 14, 2009

**Security Agreement:** Deed of Trust

CC: 06-25-9-942	CH34/SLA2006	\$436,263.00	<b>Funding Source:</b> General Fund	<b>Term year:</b> 2011
CC: 06-25-9-927	CH3/SLA2005	\$436,263.00	<b>Funding Source:</b> Federal	<b>Term year:</b> 2010

**Frontier Community Services, Competitive**

**Grant Number: 06-5-C-5012**

**Grant Amount: \$138,216.00** **Grant Program** Deferred Maintenance and ADA Improvements **Encumbrance Number: 0653378**

**Total Project Cost:** \$138,216.00  
**Total Grant Amount:** \$138,216.00 **Purpose:** Plumbing, electrical and structural renovations on Frontier Community Services' Activity House in Soldotna.  
**Balance :** \$71,483.00  
**Phase:** Active **Status:** Project is complete and grant is closed. Released \$3,522.00 into Deferred Maintenance funding pool.  
**Period of Performanc** June 15, 2009  
**Start Date:** June 07, 2005  
**Date of Last Payment** October 25, 2006  
**Date Closed** July 23, 2009

CC: 06-25-9-768	CH138/SLA1998	\$5,120.00	<b>Funding Source:</b> AMHTAAR	<b>Term year:</b> 2010
CC: 06-25-9-766	CH138/SLA1998	\$12,800.00	<b>Funding Source:</b> AMHTAAR	<b>Term year:</b> 2010
CC: 06-25-9-185	/SLA2004	\$28,276.00	<b>Funding Source:</b> AMHTAAR	<b>Term year:</b> 2010
CC: 06-25-9-759	CH84/SLA2003	\$92,020.00	<b>Funding Source:</b> AMHTAAR	<b>Term year:</b> 2010

**Frontier Community Services, Competitive**

**Grant Number: 06-5-C-5015**

**Grant Amount: \$157,738.00** **Grant Program** Deferred Maintenance and ADA Improvements **Encumbrance Number: 0653379**

**Total Project Cost:** \$157,738.00  
**Total Grant Amount:** \$157,738.00 **Purpose:** Renovation of four group homes owned by Frontier Community Services in Soldotna.  
**Balance :** \$126,190.40  
**Phase:** Active **Status:** Project is complete and grant is closed. \$23,168.40 released back into Deferred Maintenance funding pool.  
**Period of Performanc** June 15, 2009  
**Start Date:** June 07, 2005  
**Date of Last Payment** June 15, 2005  
**Date Closed** July 22, 2009

**Security Agreement:** None

CC: 06-25-9-769	CH138/SLA1998	\$13,750.63	<b>Funding Source:</b> AMHTAAR	<b>Term year:</b> 2010
CC: 06-25-9-767	CH138/SLA1998	\$35,406.43	<b>Funding Source:</b> AMHTAAR	<b>Term year:</b> 2010
CC: 06-25-9-762	/SLA2004	\$108,580.94	<b>Funding Source:</b> AMHTAAR	<b>Term year:</b> 2010

**Interior Region EMS Council, Waived Solicitation**

**Grant Number: 65C-09-260**

**Grant Amount: \$82,853.00** **Grant Program** EMS Code Blue **Encumbrance Number: 0691638**

**Total Project Cost:** \$151,463.00  
**Total Grant Amount:** \$82,853.00 **Purpose:** This grant provides funding for the purchase of equipment essential to Emergency Medical Services (EMS) functions.  
**Balance :** \$60,517.51  
**Phase:** Active **Status:** Delta Rescue's powered gurney and snowmachine have been purchased and delivered. Manley's ATV trailer has been purchased and delivered. Other items are in the bidding or purchasing processes.  
**Period of Performanc** August 31, 2010  
**Start Date:** August 27, 2008  
**Date of Last Payment** June 30, 2009

**Security Agreement:** UCC filing

CC: 06-25-9-133		\$79,341.33	<b>Funding Source:</b> General Fund	<b>Term year:</b> 2013
CC: 06-25-9-132	CH30/SLA2007	\$3,511.67	<b>Funding Source:</b> General Fund	<b>Term year:</b> 2012

**Juneau Youth Services, Competitive**

**Grant Number: 65C-07-517**

**Grant Amount:** \$262,000.00 **Grant Program** Deferred Maintenance and ADA Improvements **Encumbrance Number:** 0683035

**Total Project Cost:** \$267,000.00  
**Total Grant Amount:** \$262,000.00 **Purpose:** This grant provides funding for the internal ADA renovation to Juneau Youth Services' facility on Jordan Avenue in Juneau.  
**Balance :** \$237,356.30  
**Phase:** Active **Status:** Silverbow Construction chosen as contractor after publishing of competitive Request for Proposals. Actual construction began in June 2009 and is expected to be completed by October 2009.  
**Period of Performanc** December 31, 2009  
**Start Date:** July 12, 2007  
**Date of Last Payment** April 09, 2009

CC: 06-25-9-960 CH29/SLA2007 \$262,000.00 **Funding Source:** GF/MH **Term year:** 2012

**Maniilaq Association, Competitive**

**Grant Number: 06-5-C-5010**

**Grant Amount:** \$197,000.00 **Grant Program** Deferred Maintenance and ADA Improvements **Encumbrance Number:** 0653426

**Total Project Cost:** \$397,000.00  
**Total Grant Amount:** \$197,000.00 **Purpose:** Renovation of the heating, humidification and ventilation system at the Kotzebue Senior Citizens Cultural Center.  
**Balance :** \$157,600.00  
**Phase:** Active **Status:** Grantee expects to begin implementing improvements in Summer 2009 and have work completed by September 2009.  
**Period of Performanc** September 30, 2009  
**Start Date:** June 21, 2005  
**Date of Last Payment** July 07, 2005

CC: 06-25-9-745 CH95/SLA2002 \$65,666.67 **Funding Source:** GF/MH **Term year:** 2010  
CC: 06-25-9-751 CH95/SLA2002 \$131,333.33 **Funding Source:** AMHTAAR **Term year:** 2010

**Maniilaq Association, Denali Commission Pass Through**

**Grant Number: 65C-07-411**

**Grant Amount:** \$56,883.00 **Grant Program** Denali Commission **Encumbrance Number:** 0683247

**Total Project Cost:** \$297,894.00  
**Total Grant Amount:** \$56,883.00 **Purpose:** Acquisition of Emergency Medical Systems (EMS) equipment for Kotzebue and surrounding communities.  
**Balance :** \$20,232.73  
**Phase:** Active **Status:** Grantee is in process of purchasing oxygen generating system and basket sled.  
**Period of Performanc** August 31, 2009  
**Start Date:** November 14, 2007  
**Date of Last Payment** January 21, 2009

**Security Agreement:** UCC Five Year

CC: 06-25-9-934 /SLA2004 \$56,883.00 **Funding Source:** Federal **Term year:** 2010

**Maniilaq Association EMS, Waived Solicitation**

**Grant Number: 65C-09-261**

**Grant Amount:** \$52,565.00 **Grant Program** EMS Code Blue

Encumbrance Number: 0691639

**Total Project Cost:** \$316,504.40  
**Total Grant Amount:** \$52,565.00 **Purpose:** This grant provides funding for the purchase of equipment essential to Emergency Medical Services (EMS) functions.  
**Balance :** \$46,784.02  
**Phase:** Active **Status:** Four transport gurneys, two capnometers and a Broselow system have been purchased for Kotzebue and surrounding communities.  
**Period of Performanc** August 31, 2010  
**Start Date:** September 03, 2008  
**Date of Last Payment** April 17, 2009

**Security Agreement:** UCC filing  
 CC: 06-25-9-134 \$52,565.00 **Funding Source:** General Fund **Term year:** 2013

**Nome Community Center, Denali Commission Pass Through**

**Grant Number: 65C-09-270**

**Grant Amount:** \$30,000.00 **Grant Program** Denali Commission

Encumbrance Number: 0691752

**Total Project Cost:** \$41,580.00  
**Total Grant Amount:** \$30,000.00 **Purpose:** Acquisition of program equipment and supplies along with minor deferred maintenance projects for the reestablishment of an emergency children's home in Nome.  
**Balance :** \$18,717.01  
**Phase:** Active **Status:** Essential supplies, washer and dryer purchased and installed. Wi-Fi installation complete. Home was licensed in May 2009.  
**Period of Performanc** December 31, 2009  
**Start Date:** April 24, 2009  
**Date of Last Payment** May 27, 2009

**Security Agreement:** Deed of Trust  
 CC: 06-25-9-154 /SLA2004 \$18,222.02 **Funding Source:** Federal **Term year:** 2010  
 CC: 06-25-9-155 /SLA2004 \$11,777.98 **Funding Source:** Federal **Term year:** 2010

**North Slope Borough, Waived Solicitation**

**Grant Number: 601-08-282**

**Grant Amount:** \$34,223.00 **Grant Program** EMS Code Blue

Encumbrance Number: 0681682

**Total Project Cost:** \$38,025.00  
**Total Grant Amount:** \$34,223.00 **Purpose:** This grant program provides funding for the acquisition of equipment essential to Emergency Medical Services (EMS) functions.  
**Balance :** \$25,667.00  
**Phase:** Active **Status:** Moulage kits have been received and training kits are in the process of shipping.  
**Period of Performanc** August 31, 2009  
**Start Date:** January 04, 2008  
**Date of Last Payment** January 14, 2008

**Security Agreement:** UCC filing  
 CC: 06-21-9-155 CH82/SLA2006 \$26,855.00 **Funding Source:** General Fund **Term year:** 2011  
 CC: 06-21-9-012 CH30/SLA2007 \$7,368.00 **Funding Source:** General Fund **Term year:** 2012

**North Slope Borough, Waived Solicitation**

**Grant Number: 65C-09-262**

**Grant Amount:** \$75,693.00 **Grant Program** EMS Code Blue

**Encumbrance Number:** 0691668

**Total Project Cost:** \$89,050.50  
**Total Grant Amount:** \$75,693.00 **Purpose:** This grant provides funding for the purchase of equipment essential to Emergency Medical Services (EMS) functions.  
**Balance :** \$75,693.00  
**Phase:** Active **Status:** Sager splint sets have been received. Virtual infant IV has been ordered.  
**Period of Performanc** August 31, 2010  
**Start Date:** September 23, 2008

**Security Agreement:** UCC filing  
 CC: 06-25-9-135 \$75,693.00 **Funding Source:** General Fund **Term year:** 2013

**North Star Council on Aging, Competitive**

**Grant Number: 65C-06-511**

**Grant Amount:** \$27,839.00 **Grant Program** Deferred Maintenance and Accessibility Improvement

**Encumbrance Number:** 0691675

**Total Project Cost:** \$27,839.00  
**Total Grant Amount:** \$27,839.00 **Purpose:** This grant provides funding for the purchase of Essential Program Equipment for the North Star Council on Aging's facility in Fairbanks.  
**Balance :** \$5,437.45  
**Phase:** Active **Status:** Grantee has purchased majority of smaller equipment, and is in the process of ordering computers, refrigerator and reception area chairs.  
**Period of Performanc** December 31, 2009  
**Start Date:** September 26, 2008  
**Date of Last Payment** April 21, 2009

**Security Agreement:** UCC filing  
 CC: 06-25-9-123 CH3/SLA2005 \$27,839.00 **Funding Source:** General Fund **Term year:** 2010

**Norton Sound Health Corp., Waived Solicitation**

**Grant Number: 601-06-273**

**Grant Amount:** \$79,500.00 **Grant Program** EMS Code Blue

**Encumbrance Number:** 0661652

**Total Project Cost:** \$360,000.00  
**Total Grant Amount:** \$79,500.00 **Purpose:** This grant provides funding for the purchase of equipment essential to Emergency Medical Services (EMS) functions.  
**Balance :** \$39,600.00  
**Phase:** Active **Status:** Bids and quotes for authorized purchases are ongoing. Connex containers have been purchased and delivered to Nome.  
**Period of Performanc** August 31, 2009  
**Start Date:** April 14, 2006  
**Date of Last Payment** January 16, 2009

**Security Agreement:** UCC filing  
 CC: 06-21-9-126 CH3/SLA2005 \$49,500.00 **Funding Source:** General Fund **Term year:** 2010  
 CC: 06-21-9-155 CH82/SLA2006 \$30,000.00 **Funding Source:** General Fund **Term year:** 2011

**Norton Sound Health Corp., Waived Solicitation**

**Grant Number: 601-07-283**

**Grant Amount:** \$111,850.00 **Grant Program** EMS Code Blue

Encumbrance Number: 0671263

**Total Project Cost:** \$1,127,840.00  
**Total Grant Amount:** \$111,850.00 **Purpose:** This grant provides funding for the purchase of equipment essential to Emergency Medical Services (EMS) functions.  
**Balance :** \$83,887.00  
**Phase:** Active **Status:** Grantee is in the process of ordering equipment for several communities.  
**Period of Performanc** August 31, 2009  
**Start Date:** July 13, 2006  
**Date of Last Payment** July 19, 2006

**Security Agreement:** UCC filing  
 CC: 06-21-9-155 CH82/SLA2006 \$105,000.00 **Funding Source:** General Fund **Term year:** 2011  
 CC: 06-21-9-126 CH3/SLA2005 \$6,850.00 **Funding Source:** General Fund **Term year:** 2010

**Norton Sound Health Corp., Waived Solicitation**

**Grant Number: 601-08-283**

**Grant Amount:** \$27,930.00 **Grant Program** EMS Code Blue

Encumbrance Number: 0683338

**Total Project Cost:** \$729,045.00  
**Total Grant Amount:** \$27,930.00 **Purpose:** This grant provides funding for the purchase of equipment essential to Emergency Medical Services (EMS) functions.  
**Balance :** \$27,930.00  
**Phase:** Active **Status:** Piston Bully Snow Cat has been purchased for Gambell. Savoonga and Teller clinics have received four wheelers. Patient transport trailer bids are being reviewed.  
**Period of Performanc** August 31, 2009  
**Start Date:** March 03, 2008

**Security Agreement:** UCC filing  
 CC: 06-21-9-012 CH30/SLA2007 \$27,930.00 **Funding Source:** General Fund **Term year:** 2012

**Norton Sound Health Corp., Denali Commission Pass Through**

**Grant Number: 65C-07-412**

**Grant Amount:** \$130,223.00 **Grant Program** Denali Commission

Encumbrance Number: 0683261

**Total Project Cost:** \$299,775.00  
**Total Grant Amount:** \$130,223.00 **Purpose:** Purchase Emergency Medical Systems (EMS) equipment for Nome and surrounding communities.  
**Balance :** \$130,223.00  
**Phase:** Active **Status:** Bids and quotes for authorized purchases are ongoing.  
**Period of Performanc** August 31, 2009  
**Start Date:** November 27, 2007

**Security Agreement:** UCC Five Year.  
 CC: 06-25-9-935 /SLA2004 \$130,223.00 **Funding Source:** Federal **Term year:** 2010

**Salvation Army - Serendipity Adult Day Care, Competitive**

**Grant Number: 65C-08-258**

**Grant Amount:** \$24,125.00 **Grant Program** Essential Program Equipment

Encumbrance Number: 0683357

**Total Project Cost:** \$24,125.00

**Total Grant Amount:** \$24,125.00

**Balance :** \$1,364.15

**Purpose:** This grant provides funding for the one time purchase of Essential Program Equipment at the Serendipity Adult Day Care facility in Anchorage.

**Phase:** Active **Status:** Project is complete and grant is closed.

**Period of Performanc** June 30, 2009

**Start Date:** April 09, 2008

**Date of Last Payment** April 20, 2009

**Date Closed** July 22, 2009

**Security Agreement:** UCC filing

CC: 06-25-9-119 CH29/SLA2007 \$24,125.00 **Funding Source:** GF/MH **Term year:** 2012

**SEARHC - SE AK Regional Health Consortium, Competitive**

**Grant Number: 65C-07-513**

**Grant Amount:** \$110,918.00 **Grant Program** Deferred Maintenance and ADA Improvements

Encumbrance Number: 0683358

**Total Project Cost:** \$126,967.00

**Total Grant Amount:** \$110,918.00

**Balance :** \$110,918.00

**Purpose:** Replacement of Biorka Island water system with new water delivery and treatment system.

**Phase:** Active **Status:** Grantee states project is complete as of June 30, 2009. Closeout documents are forthcoming.

**Period of Performanc** June 30, 2009

**Start Date:** August 29, 2007

**Security Agreement:** DOT

CC: 06-25-9-953 CH5/SLA2005 \$77,642.60 **Funding Source:** AMHTAAR **Term year:** 2010

CC: 06-25-9-952 CH5/SLA2005 \$33,275.40 **Funding Source:** GF/MH **Term year:** 2010

**Southeast Alaska Regional Health Corporation, Competitive**

**Grant Number: 65C-08-240**

**Grant Amount:** \$34,135.00 **Grant Program** Essential Program Equipment

Encumbrance Number: 0683342

**Total Project Cost:** \$34,135.00

**Total Grant Amount:** \$34,135.00

**Balance :** \$34,135.00

**Purpose:** This grant provides funding for the one time purchase of 5 document cameras, mounting shoes and video-conferencing endpoints for SEARHC's facility in Juneau.

**Phase:** Active **Status:** All equipment has been purchased and installed. Grantee is collecting close out documentation as of June 2009.

**Period of Performanc** September 30, 2009

**Start Date:** March 25, 2008

**Security Agreement:** UCC filing

CC: 06-25-9-101 CH5/SLA2005 \$20,777.83 **Funding Source:** AMHTAAR **Term year:** 2010

CC: 06-25-9-988 CH5/SLA2005 \$13,357.17 **Funding Source:** AMHTAAR **Term year:** 2010

**Southeast Region EMS Council, Waived Solicitation**

**Grant Number: 601-08-284**

**Grant Amount:** \$86,975.00 **Grant Program** EMS Code Blue

Encumbrance Number: 0681659

**Total Project Cost:** \$431,667.00  
**Total Grant Amount:** \$86,975.00 **Purpose:** This grant provides funding for the purchase of equipment essential to Emergency Medical Services (EMS) functions.  
**Balance :** \$24,502.55  
**Phase:** Active **Status:** Grantee has purchased equipment for Wrangell, Hoonah, Yakutat, Craig, Edna Bay, Kasaan, Elfin Cove, Naukati, Port Alexander and South Tongass communities.  
**Period of Performanc** August 31, 2009  
**Start Date:** November 28, 2007  
**Date of Last Payment** March 19, 2009

**Security Agreement:** UCC filing  
 CC: 06-21-9-155 CH82/SLA2006 \$6,500.00 **Funding Source:** General Fund **Term year:** 2011  
 CC: 06-21-9-012 CH30/SLA2007 \$80,475.00 **Funding Source:** General Fund **Term year:** 2012

**Southeast Region EMS Council, Waived Solicitation**

**Grant Number: 65C-09-263**

**Grant Amount:** \$46,678.00 **Grant Program** EMS Code Blue

Encumbrance Number: 0691605

**Total Project Cost:** \$221,244.50  
**Total Grant Amount:** \$46,678.00 **Purpose:** This grant provides funding for the purchase of equipment essential to Emergency Medical Services (EMS) functions.  
**Balance :** \$46,678.00  
**Phase:** Active **Status:** Purchased ALS simulator manikins for Skagway EMS in 4th quarter FY 2009.  
**Period of Performanc** August 31, 2010  
**Start Date:** August 25, 2008

**Security Agreement:** UCC filing  
 CC: 06-25-9-138 \$46,678.00 **Funding Source:** General Fund **Term year:** 2013

**Southern Region Emergency Medical Services, Waived Solicitation**

**Grant Number: 601-04-083**

**Grant Amount:** \$171,762.00 **Grant Program** EMS Code Blue

Encumbrance Number: 0641612

**Total Project Cost:** \$171,762.00  
**Total Grant Amount:** \$171,762.00 **Purpose:** This grant provides funding for the purchase of equipment essential to Emergency Medical Services (EMS) functions.  
**Balance :** \$22,500.36  
**Phase:** Active **Status:** Grantee is reassigning priorities as the purchase of the Nikolaevsk ambulance will not be completed during this phase.  
**Period of Performanc** June 30, 2009  
**Start Date:** September 24, 2003  
**Date of Last Payment** November 21, 2007

**Security Agreement:** N/A  
 CC: 06-21-9-063 CH1/SLA2002 \$171,762.00 **Funding Source:** General Fund **Term year:** 2010

**Southern Region Emergency Medical Services, Waived Solicitation**

**Grant Number: 601-07-285**

**Grant Amount:** \$114,049.00 **Grant Program** EMS Code Blue

**Encumbrance Number:** 0671168

**Total Project Cost:** \$339,697.00  
**Total Grant Amount:** \$114,049.00 **Purpose:** This grant provides funding for the purchase of equipment essential to Emergency Medical Services (EMS) functions.  
**Balance :** \$30,063.67  
**Phase:** Active **Status:** Old Harbor transport vehicle ready for bidding. Several items for outlying communities have been purchased and delivered.  
**Period of Performanc** August 31, 2010  
**Start Date:** July 05, 2006  
**Date of Last Payment** December 16, 2008

**Security Agreement:** UCC filing  
 CC: 06-21-9-155 CH82/SLA2006 \$14,689.00 **Funding Source:** General Fund **Term year:** 2011  
 CC: 06-21-9-126 CH3/SLA2005 \$99,360.00 **Funding Source:** General Fund **Term year:** 2010

**Southern Region Emergency Medical Services, Waived Solicitation**

**Grant Number: 601-08-285**

**Grant Amount:** \$110,545.00 **Grant Program** EMS Code Blue

**Encumbrance Number:** 0681658

**Total Project Cost:** \$396,518.00  
**Total Grant Amount:** \$110,545.00 **Purpose:** This grant provides funding for the purchase of equipment essential to Emergency Medical Services (EMS) functions.  
**Balance :** \$100,955.00  
**Phase:** Active **Status:** Grantee is in process of working on purchasing items for Cold Bay, Ninilchik, Saint Paul and Seldovia.  
**Period of Performanc** August 31, 2009  
**Start Date:** November 28, 2007  
**Date of Last Payment** March 06, 2008

**Security Agreement:** UCC filing  
 CC: 06-21-9-012 CH30/SLA2007 \$110,545.00 **Funding Source:** General Fund **Term year:** 2012

**Southern Region Emergency Medical Services, Waived Solicitation**

**Grant Number: 65C-09-264**

**Grant Amount:** \$110,015.00 **Grant Program** EMS Code Blue

**Encumbrance Number:** 0691604

**Total Project Cost:** \$323,868.00  
**Total Grant Amount:** \$110,015.00 **Purpose:** This grant provides funding for the purchase of equipment essential to Emergency Medical Services (EMS) functions.  
**Balance :** \$110,015.00  
**Phase:** Active **Status:** Grantee is awaiting bids on several pieces of equipment for outlying communities.  
**Period of Performanc** August 31, 2010  
**Start Date:** August 25, 2008

**Security Agreement:** UCC filing  
 CC: 06-25-9-140 /SLA2004 \$640.00 **Funding Source:** General Fund **Term year:** 2010  
 CC: 06-25-9-141 CH3/SLA2005 \$1,838.50 **Funding Source:** General Fund **Term year:** 2010  
 CC: 06-25-9-143 CH30/SLA2007 \$105,600.33 **Funding Source:** General Fund **Term year:** 2012  
 CC: 06-25-9-139 CH1/SLA2002 \$850.60 **Funding Source:** General Fund **Term year:** 2010  
 CC: 06-25-9-142 CH82/SLA2006 \$1,085.57 **Funding Source:** General Fund **Term year:** 2011

**Standing Together Against Rape (STAR), Denali Commission Pass Through** **Grant Number: 06-4-C-5032**

**Grant Amount:** \$616,667.00 **Grant Program** Denali Commission **Encumbrance Number:** 0681722

**Total Project Cost:** \$2,796,783.00  
**Total Grant Amount:** \$616,667.00 **Purpose:** Project consists of the design/repair/renovation costs for the United Nonprofits Building in Anchorage.  
**Balance :** \$131,415.95  
**Phase:** Active **Status:** Project is substantially complete and pending closeout documents as of June 2009.  
**Period of Performanc** March 31, 2010  
**Start Date:** May 14, 2008  
**Date of Last Payment** June 16, 2009

**Security Agreement:** Deed of Trust  
CC: 06-25-9-127 CH84/SLA2003 \$616,667.00 **Funding Source:** Federal **Term year:** 2010

**Tlingit-Haida Regional Housing Authority, Competitive** **Grant Number: 65C-07-600**

**Grant Amount:** \$300,000.00 **Grant Program** Housing Modifications Capital Grant Program **Encumbrance Number:** 0683029

**Total Project Cost:** \$375,000.00  
**Total Grant Amount:** \$300,000.00 **Purpose:** This grant provides home modification and accessibility improvement funds for Trust beneficiaries and individuals with special needs.  
**Balance :** \$278,831.26  
**Phase:** Active **Status:** One modification completed and six client assessments completed in 4th quarter FY 2009.  
**Period of Performanc** June 30, 2010  
**Start Date:** August 14, 2007  
**Date of Last Payment** June 19, 2009

CC: 06-25-9-972 CH5/SLA2005 \$94,000.00 **Funding Source:** GF/MH **Term year:** 2010  
CC: 06-25-9-973 CH5/SLA2005 \$188,000.00 **Funding Source:** AMHTAAR **Term year:** 2010  
CC: 06-25-9-974 CH34/SLA2006 \$18,000.00 **Funding Source:** AMHTAAR **Term year:** 2012

**Yukon Kuskokwim Health Corporation, Waived Solicitation** **Grant Number: 601-08-286**

**Grant Amount:** \$20,459.00 **Grant Program** EMS Code Blue **Encumbrance Number:** 0681681

**Total Project Cost:** \$94,235.00  
**Total Grant Amount:** \$20,459.00 **Purpose:** This grant provides funding for the purchase of equipment essential to Emergency Medical Services (EMS) functions.  
**Balance :** \$7,805.27  
**Phase:** Active **Status:** Project is complete and grant is closed. Grantee released \$7,805.27 back into Code Blue funding pool.  
**Period of Performanc** August 31, 2009  
**Start Date:** January 08, 2008  
**Date of Last Payment** January 08, 2009  
**Date Closed** July 16, 2009

**Security Agreement:** UCC filing  
CC: 06-21-9-012 CH30/SLA2007 \$20,459.00 **Funding Source:** General Fund **Term year:** 2012

**Yukon Kuskokwim Health Corporation, Waived Solicitation**

**Grant Number: 65C-09-265**

**Grant Amount:** \$29,882.50 **Grant Program** EMS Code Blue

Encumbrance Number: 0691674

**Total Project Cost:** \$180,550.00

**Total Grant Amount:** \$29,882.50

**Balance :** \$29,265.70

**Phase:** Active

**Period of Performanc** August 31, 2010

**Start Date:** September 26, 2008

**Date of Last Payment** June 29, 2009

**Purpose:** This grant provides funding for the purchase of equipment essential to Emergency Medical Services (EMS) functions.

**Status:** Bair hugger units for Emmonak, Hooper Bay and St. Mary's sub-regional clinics purchased in 3rd quarter FY 2009.

**Security Agreement:** UCC filing

CC: 06-25-9-144

\$29,882.50

**Funding Source:** General Fund

**Term year:** 2013

**39 Active Grants**

## Closed

### Access Alaska, Incorporated, Competitive

**Grant Number: 65C-08-241**

**Grant Amount:** \$35,000.00 **Grant Program** Essential Program Equipment

Encumbrance Number: 0683390

**Total Project Cost:** \$35,150.00  
**Total Grant Amount:** \$35,000.00 **Purpose:** This grant provides funding for the one time purchase of computers for Access Alaska's main office in Anchorage.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** December 31, 2008  
**Start Date:** June 02, 2008  
**Date of Last Payment** December 11, 2008  
**Date Closed** December 11, 2008  
**Security Agreement:** UCC filing  
CC: 06-25-9-989 CH5/SLA2005 \$13,695.65 **Funding Source:** GF/MH **Term year:** 2010  
CC: 06-25-9-102 CH5/SLA2005 \$21,304.35 **Funding Source:** GF/MH **Term year:** 2010

### Akeela Treatment Services, Competitive

**Grant Number: 06-5-C-5008**

**Grant Amount:** \$88,301.00 **Grant Program** Deferred Maintenance and ADA Improvements

Encumbrance Number: 0653405

**Total Project Cost:** \$108,918.00  
**Total Grant Amount:** \$88,301.00 **Purpose:** Roof replacement, insulation, window replacement and other deferred maintenance projects at Akeela's offices in Anchorage.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant has been closed.  
**Period of Performanc** June 30, 2008  
**Start Date:** June 13, 2005  
**Date of Last Payment** August 05, 2008  
**Date Closed** August 05, 2008  
CC: 06-25-9-743 CH62/SLA2001 \$44,150.50 **Funding Source:** AMHTAAR **Term year:** 2008  
CC: 06-25-9-741 CH62/SLA2001 \$44,150.50 **Funding Source:** AMHTAAR **Term year:** 2008

### Akeela Treatment Services, Competitive

**Grant Number: 65C-08-247**

**Grant Amount:** \$31,455.00 **Grant Program** Essential Program Equipment

Encumbrance Number: 0683352

**Total Project Cost:** \$33,974.00  
**Total Grant Amount:** \$31,455.00 **Purpose:** This grant provides funding for the purchase of Essential Program Equipment for Akeela's Akeela House program in Anchorage.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** December 31, 2008  
**Start Date:** April 15, 2008  
**Date of Last Payment** February 02, 2009  
**Date Closed** February 02, 2009  
**Security Agreement:** UCC filing  
CC: 06-25-9-109 CH29/SLA2007 \$31,455.00 **Funding Source:** GF/MH **Term year:** 2012

**Akeela Treatment Services, Competitive**

**Grant Number: 65C-08-248**

**Grant Amount:** \$31,804.00 **Grant Program** Essential Program Equipment

**Encumbrance Number:** 0683353

**Total Project Cost:** \$34,104.00  
**Total Grant Amount:** \$31,804.00 **Purpose:** This grant provides funding for the purchase of Essential Program Equipment for Akeela's Stepping Stones program in Anchorage.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** March 31, 2009  
**Start Date:** April 15, 2008  
**Date of Last Payment** April 13, 2009  
**Date Closed** April 13, 2009  
**Security Agreement:** UCC filing  
 CC: 06-25-9-110 CH29/SLA2007 \$31,804.00 **Funding Source:** GF/MH **Term year:** 2012

**Alaska Alliance for the Mentally Ill - dba NAMI, Competitive**

**Grant Number: 65C-08-249**

**Grant Amount:** \$34,860.00 **Grant Program** Essential Program Equipment

**Encumbrance Number:** 0683373

**Total Project Cost:** \$34,860.00  
**Total Grant Amount:** \$34,860.00 **Purpose:** This grant provides funding for the purchase of Essential Program Equipment for NAMI Alaska's statewide offices.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed. \$5,217.80 released into Essential Program Equipment funding pool.  
**Period of Performanc** March 31, 2009  
**Start Date:** May 12, 2008  
**Date of Last Payment** June 17, 2009  
**Date Closed** June 17, 2009  
**Security Agreement:** UCC filing  
 CC: 06-25-9-111 CH29/SLA2007 \$34,860.00 **Funding Source:** GF/MH **Term year:** 2012

**Alaska Humanities Forum, Sole Source**

**Grant Number: 65C-07-002**

**Grant Amount:** \$167,000.00 **Grant Program** Ready to Read Ready to Learn

**Encumbrance Number:** 0673245

**Total Project Cost:** \$478,670.00  
**Total Grant Amount:** \$167,000.00 **Purpose:** Establishment of office and infrastructure for Ready to Ready, Ready to Learn program.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Request for release of encumbrance made 07/09/08.  
**Period of Performanc** January 31, 2008  
**Start Date:** January 19, 2007  
**Date of Last Payment** July 09, 2008  
**Date Closed** July 09, 2008  
 CC: 06-26-9-113 CH82/SLA2006 \$167,000.00 **Funding Source:** General Fund **Term year:** 2011

**Alzheimer's Disease Resource Agency of Alaska, Competitive**

**Grant Number: 65C-08-252**

**Grant Amount:** \$23,451.00 **Grant Program** Essential Program Equipment

Encumbrance Number: 0683371

**Total Project Cost:** \$23,451.00  
**Total Grant Amount:** \$23,451.00 **Purpose:** This grant provides funding for the purchase of Essential Program Equipment at ADRAA's offices in Anchorage.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** June 30, 2009  
**Start Date:** May 06, 2008  
**Date of Last Payment** April 30, 2009  
**Date Closed** April 30, 2009  
**Security Agreement:** UCC filing

CC: 06-25-9-113 CH29/SLA2007 \$23,451.00 **Funding Source:** GF/MH **Term year:** 2012

**Anchor-Age Senior Center, Competitive**

**Grant Number: 65C-06-504**

**Grant Amount:** \$6,100.00 **Grant Program** Senior Center Deferred Maintenance Capital Grant Encumbrance Number: 0683367

**Total Project Cost:** \$23,693.00  
**Total Grant Amount:** \$6,100.00 **Purpose:** Purchase of ventilation system and related Deferred Maintenance projects at Anchor-Age's office in Anchorage.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed. Grantee released \$2,540.00 into Senior Center Deferred Maintenance funding pool.  
**Period of Performanc** December 31, 2008  
**Start Date:** November 15, 2006  
**Date of Last Payment** February 04, 2009  
**Date Closed** February 04, 2009

CC: 06-25-9-912 CH3/SLA2005 \$6,100.00 **Funding Source:** GF/MH **Term year:** 2010

**Behavioral Health Services (SCF), Denali Commission Pass Through**

**Grant Number: 06-4-C-5116**

**Grant Amount:** \$2,658,141.64 **Grant Program** Denali Commission

Encumbrance Number: 0673270

**Total Project Cost:** \$22,000,000.00  
**Total Grant Amount:** \$2,658,141.64 **Purpose:** Design services for a new youth psychiatric facility in Eklutna. Location changed to Anchorage and grant reopened at request of Denali Commission.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** September 30, 2008  
**Start Date:** March 14, 2007  
**Date of Last Payment** December 30, 2008  
**Date Closed** July 17, 2008

CC: 06-25-9-922 /SLA2004 \$2,658,141.64 **Funding Source:** Federal **Term year:** 2010

**Behavioral Health Services (SCF), Denali Commission Pass Through**

**Grant Number: 65C-06-401**

**Grant Amount: \$574,464.00** Grant Program Denali Commission

Encumbrance Number: 0673202

**Total Project Cost:** \$574,464.00  
**Total Grant Amount:** \$574,464.00 **Purpose:** This award will provide Southcentral Foundation funding for the acquisition and renovation of three therapeutic family group homes.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** August 31, 2008  
**Start Date:** November 20, 2006  
**Date of Last Payment** October 20, 2008  
**Date Closed** October 20, 2008  
**Security Agreement:** 20 Year Deed Of Trust will be required  
 CC: 06-25-9-905 CH34/SLA2006 \$287,232.00 **Funding Source:** GF/MH **Term year:** 2011  
 CC: 06-25-9-904 /SLA2004 \$287,232.00 **Funding Source:** Federal **Term year:** 2010

**Bristol Bay Area Health Corporation, Competitive**

**Grant Number: 06-5-C-5017**

**Grant Amount: \$58,000.00** Grant Program Deferred Maintenance and ADA Improvements

Encumbrance Number: 0653468

**Total Project Cost:** \$58,000.00  
**Total Grant Amount:** \$58,000.00 **Purpose:** Roof replacement, arctic entry construction and related Deferred Maintenance projects at Jake's Place.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed. Grantee released \$121.68 into Deferred Maintenance funding pool.  
**Period of Performanc** October 31, 2008  
**Start Date:** June 30, 2005  
**Date of Last Payment** December 11, 2008  
**Date Closed** December 11, 2008  
 CC: 06-25-9-747 CH95/SLA2002 \$19,333.33 **Funding Source:** GF/MH **Term year:** 2010  
 CC: 06-25-9-753 CH95/SLA2002 \$38,666.67 **Funding Source:** AMHTAAR **Term year:** 2010

**Bristol Bay Area Health Corporation, Sole Source**

**Grant Number: 650-04-C-5079**

**Grant Amount: \$75,000.00** Grant Program Rural Behavioral Health Capital Grant Program

Encumbrance Number: 0663393

**Total Project Cost:** \$1,766,871.00  
**Total Grant Amount:** \$75,000.00 **Purpose:** This award funds behavioral health space in three primary rural health care facilities.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Projects are complete and grant is closed.  
**Period of Performanc** December 31, 2008  
**Start Date:** February 27, 2006  
**Date of Last Payment** April 07, 2009  
**Date Closed** April 07, 2009  
 CC: 06-25-9-770 CH84/SLA2003 \$75,000.00 **Funding Source:** AMHTAAR **Term year:** 2008

**Catholic Social Services, Competitive****Grant Number: 65C-08-256****Grant Amount:** \$25,513.20 **Grant Program** Essential Program EquipmentEncumbrance Number: 0681716

**Total Project Cost:** \$25,513.20  
**Total Grant Amount:** \$25,513.20 **Purpose:** This grant provides funding for the purchase of washers and dryers for the Brother Francis Shelter in Anchorage.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** June 30, 2009  
**Start Date:** June 11, 2008  
**Date of Last Payment** April 13, 2009  
**Date Closed** April 13, 2009  
**Security Agreement:** UCC filing  
 CC: 06-25-9-117 CH29/SLA2007 \$25,513.20 **Funding Source:** GF/MH **Term year:** 2012

**Center for Community, Competitive****Grant Number: 65C-08-246****Grant Amount:** \$34,821.54 **Grant Program** Essential Program EquipmentEncumbrance Number: 0683340

**Total Project Cost:** \$34,821.54  
**Total Grant Amount:** \$34,821.54 **Purpose:** This grant provides funding for the purchase of computer equipment at Center for Community's office in Sitka.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** June 30, 2009  
**Start Date:** April 09, 2008  
**Date of Last Payment** July 18, 2008  
**Date Closed** July 18, 2008  
**Security Agreement:** UCC filing  
 CC: 06-25-9-994 CH5/SLA2005 \$12,835.32 **Funding Source:** AMHTAAR **Term year:** 2010  
 CC: 06-25-9-107 CH5/SLA2005 \$19,966.06 **Funding Source:** AMHTAAR **Term year:** 2010  
 CC: 06-25-9-108 CH29/SLA2007 \$2,020.16 **Funding Source:** GF/MH **Term year:** 2012

**Central Peninsula Hospital Serenity House, Competitive****Grant Number: 65C-08-245****Grant Amount:** \$35,000.00 **Grant Program** Essential Program EquipmentEncumbrance Number: 0691703

**Total Project Cost:** \$50,000.00  
**Total Grant Amount:** \$35,000.00 **Purpose:** This grant provides funding for the purchase of furnishings at the new Central Peninsula Serenity House.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** August 31, 2009  
**Start Date:** November 18, 2008  
**Date of Last Payment** February 10, 2009  
**Date Closed** February 10, 2009  
**Security Agreement:** UCC filing  
 CC: 06-25-9-106 CH5/SLA2005 \$21,304.35 **Funding Source:** AMHTAAR **Term year:** 2010  
 CC: 06-25-9-993 CH5/SLA2005 \$13,695.65 **Funding Source:** GF/MH **Term year:** 2010

**Challenge Alaska, Competitive****Grant Number: 65C-08-259****Grant Amount:** \$26,917.08 **Grant Program** Essential Program EquipmentEncumbrance Number: 0683365

**Total Project Cost:** \$35,000.00  
**Total Grant Amount:** \$26,917.08 **Purpose:** This grant provides funding for the purchase of various athletic equipment adapted to people with disabilities.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** October 31, 2009  
**Start Date:** April 16, 2008  
**Date of Last Payment** June 25, 2009  
**Date Closed** June 25, 2009  
**Security Agreement:** UCC filing

CC: 06-25-9-120	CH29/SLA2007	\$13,127.64	<b>Funding Source:</b> GF/MH	<b>Term year:</b> 2012
CC: 06-25-9-153	/SLA2004	\$13,789.44	<b>Funding Source:</b> AMHTAAR	<b>Term year:</b> 2009

**Cook Inlet Tribal Council, Competitive****Grant Number: 65C-07-514****Grant Amount:** \$34,379.00 **Grant Program** Deferred Maintenance and ADA ImprovementsEncumbrance Number: 0683115

**Total Project Cost:** \$34,379.00  
**Total Grant Amount:** \$34,379.00 **Purpose:** This grant provides funding for the sprinkler system repair and flooring replacement at the Eddie Turner Center in Anchorage.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Grantee returned previously expended funds and requested grant be closed.  
**Period of Performanc** June 30, 2008  
**Start Date:** July 13, 2007  
**Date of Last Payment** August 05, 2008  
**Date Closed** August 05, 2008  
**Security Agreement:** Deed of Trust

CC: 06-25-9-955	CH5/SLA2005	\$24,065.30	<b>Funding Source:</b> AMHTAAR	<b>Term year:</b> 2010
CC: 06-25-9-954	CH5/SLA2005	\$10,313.70	<b>Funding Source:</b> AMHTAAR	<b>Term year:</b> 2010

**Covenant House Alaska, Competitive****Grant Number: 65C-07-522****Grant Amount:** \$33,643.00 **Grant Program** Deferred Maintenance and ADA ImprovementsEncumbrance Number: 0683360

**Total Project Cost:** \$38,953.00  
**Total Grant Amount:** \$33,643.00 **Purpose:** This grant provides funding for the purchase and installation of a security system and exterior lighting at Covenant House's office in Anchorage.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** December 31, 2008  
**Start Date:** October 01, 2007  
**Date of Last Payment** July 17, 2008  
**Date Closed** July 17, 2008  
**Security Agreement:** UCC filing

CC: 06-25-9-965	CH29/SLA2007	\$33,643.00	<b>Funding Source:</b> GF/MH	<b>Term year:</b> 2012
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**Covenant House Alaska, Competitive****Grant Number: 65C-08-250****Grant Amount:** \$10,461.00 **Grant Program** Essential Program EquipmentEncumbrance Number: 0683354

**Total Project Cost:** \$26,173.00  
**Total Grant Amount:** \$10,461.00 **Purpose:** This grant provides funding for the purchase of wireless panic buttons and emergency backpacks for the residents of Covenant House in Anchorage.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** December 31, 2008  
**Start Date:** April 14, 2008  
**Date of Last Payment** March 19, 2009  
**Date Closed** March 19, 2009  
**Security Agreement:** UCC filing

CC: 06-25-9-112 CH29/SLA2007 \$10,461.00 **Funding Source:** GF/MH **Term year:** 2012

**Covenant House Alaska, Competitive****Grant Number: 65C-08-251****Grant Amount:** \$16,574.00 **Grant Program** Essential Program EquipmentEncumbrance Number: 0683355

**Total Project Cost:** \$59,538.00  
**Total Grant Amount:** \$16,574.00 **Purpose:** This grant provides funding for the purchase of washers and dryers for the residents of Covenant House in Anchorage.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** December 31, 2008  
**Start Date:** April 14, 2008  
**Date of Last Payment** March 19, 2009  
**Date Closed** March 19, 2009  
**Security Agreement:** UCC filing

CC: 06-25-9-121 CH29/SLA2007 \$16,574.00 **Funding Source:** GF/MH **Term year:** 2012

**Fairbanks Community Mental Health Center, Sole Source****Grant Number: 65C-07-001****Grant Amount:** \$1,933,272.00 **Grant Program** Behavioral HealthEncumbrance Number: 0673222

**Total Project Cost:** \$4,037,500.00  
**Total Grant Amount:** \$1,933,272.00 **Purpose:** This grant will provide funding for the construction of a new detoxification and treatment facility in Fairbanks.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed. Grantee released \$361.41.  
**Period of Performanc** December 31, 2008  
**Start Date:** December 08, 2006  
**Date of Last Payment** September 17, 2008  
**Date Closed** September 17, 2008

CC: 06-25-9-021 \$993,272.00 **Funding Source:** AMHTAAR **Term year:** 2009

CC: 06-25-9-518 CH84/SLA2003 \$940,000.00 **Funding Source:** General Fund **Term year:** 2008

**Fairbanks Resource Agency, Competitive**

**Grant Number: 65C-07-516**

**Grant Amount:** \$150,391.00 **Grant Program** Deferred Maintenance and ADA Improvements **Encumbrance Number:** 0683036

**Total Project Cost:** \$278,502.00  
**Total Grant Amount:** \$150,391.00 **Purpose:** FRA Adult Day Center Accessible Entry  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** December 31, 2008  
**Start Date:** August 01, 2007  
**Date of Last Payment** November 13, 2008  
**Date Closed** November 13, 2008  
**Security Agreement:** Deed of Trust

CC: 06-25-9-959 CH29/SLA2007 \$150,391.00 **Funding Source:** GF/MH **Term year:** 2012

**Fairbanks Resource Agency, Competitive**

**Grant Number: 65C-07-519**

**Grant Amount:** \$78,543.00 **Grant Program** Deferred Maintenance and ADA Improvements **Encumbrance Number:** 0683036

**Total Project Cost:** \$87,270.00  
**Total Grant Amount:** \$78,543.00 **Purpose:** Roof renovation at the FRA Administrative Offices  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed. Grantee released \$4,043.00 back into Deferred Maintenance funding pool.  
**Period of Performanc** September 30, 2008  
**Start Date:** August 01, 2007  
**Date of Last Payment** October 16, 2008  
**Date Closed** October 16, 2008  
**Security Agreement:** Deed of trust required by grant agreement

CC: 06-25-9-962 CH29/SLA2007 \$78,543.00 **Funding Source:** GF/MH **Term year:** 2012

**Fairbanks Resource Agency, Competitive**

**Grant Number: 65C-07-520**

**Grant Amount:** \$34,798.00 **Grant Program** Deferred Maintenance and ADA Improvements **Encumbrance Number:** 0683032

**Total Project Cost:** \$38,664.00  
**Total Grant Amount:** \$34,798.00 **Purpose:** FRA Senior and Family Services facility carpet replacement.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** May 31, 2008  
**Start Date:** August 01, 2007  
**Date of Last Payment** July 15, 2008  
**Date Closed** July 17, 2008

CC: 06-25-9-963 CH29/SLA2007 \$34,798.00 **Funding Source:** GF/MH **Term year:** 2012

**Fairbanks Resource Agency, Competitive**

**Grant Number: 65C-08-237**

**Grant Amount:** \$35,000.00 **Grant Program** Essential Program Equipment

Encumbrance Number: 0683344

**Total Project Cost:** \$41,879.00

**Total Grant Amount:** \$35,000.00

**Balance :** \$0.00

**Purpose:** This grant provides funding for the purchase of computer equipment, emergency lighting and lifting equipment at the Fairbanks Resource Agency's office in Fairbanks.

**Phase:** Closed **Status:** Project is complete and grant is closed.

**Period of Performanc** January 31, 2009

**Start Date:** April 08, 2008

**Date of Last Payment** October 14, 2008

**Date Closed** October 14, 2008

**Security Agreement:** UCC filing

CC: 06-25-9-985 CH5/SLA2005 \$13,695.65 **Funding Source:** AMHTAAR **Term year:** 2010

CC: 06-25-9-997 CH5/SLA2005 \$21,304.35 **Funding Source:** AMHTAAR **Term year:** 2010

**Family Centered Services Of Alaska, Denali Commission Pass Through**

**Grant Number: 65C-06-403**

**Grant Amount:** \$1,390,000.00 **Grant Program** Denali Commission

Encumbrance Number: 673183

**Total Project Cost:** \$1,596,500.00

**Total Grant Amount:** \$1,390,000.00

**Balance :** \$0.00

**Purpose:** This grant provides funding for the acquisition/construction of four therapeutic foster homes in Fairbanks.

**Phase:** Closed **Status:** Project is complete and grant is closed.

**Period of Performanc** September 30, 2008

**Start Date:** October 18, 2006

**Date of Last Payment** November 07, 2008

**Date Closed** November 07, 2008

CC: 06-25-9-918 /SLA2004 \$695,000.00 **Funding Source:** Federal **Term year:** 2010

CC: 06-25-9-920 CH34/SLA2006 \$695,000.00 **Funding Source:** General Fund **Term year:** 2011

**Frontier Community Services, Competitive**

**Grant Number: 65C-08-244**

**Grant Amount:** \$35,000.00 **Grant Program** Essential Program Equipment

Encumbrance Number: 0681719

**Total Project Cost:** \$53,569.00

**Total Grant Amount:** \$35,000.00

**Balance :** \$0.00

**Purpose:** This grant provides funding for the purchase of computer equipment and billing software for Frontier Community Services' office in Soldotna.

**Phase:** Closed **Status:** Project is complete and grant is closed.

**Period of Performanc** March 31, 2009

**Start Date:** June 03, 2008

**Date of Last Payment** June 04, 2009

**Date Closed** June 04, 2009

**Security Agreement:** UCC filing

CC: 06-25-9-105 CH5/SLA2005 \$21,304.35 **Funding Source:** GF/MH **Term year:** 2010

CC: 06-25-9-992 CH5/SLA2005 \$13,695.65 **Funding Source:** GF/MH **Term year:** 2010

**Gastineau Human Services Corp, Competitive****Grant Number: 06-5-C-5019****Grant Amount: \$126,595.00** **Grant Program** Deferred Maintenance and ADA Improvements **Encumbrance Number: 0653384**

**Total Project Cost:** \$138,177.00  
**Total Grant Amount:** \$126,595.00 **Purpose:** Roof replacement and window replacement.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Projects are complete and grant is closed.  
**Period of Performanc** June 30, 2008  
**Start Date:** June 06, 2005  
**Date of Last Payment** August 15, 2008  
**Date Closed** August 15, 2008

CC: 06-25-9-765 /SLA2004 \$126,595.00 **Funding Source:** AMHTAAR **Term year:** 2010

**Interior Alaska Center for Non-Violent Living, Denali Commission Pass Thro Grant Number: 06-4-C-5017****Grant Amount: \$1,275,833.00** **Grant Program** Denali Commission **Encumbrance Number: 0654048**

**Total Project Cost:** \$7,630,000.00  
**Total Grant Amount:** \$1,275,833.00 **Purpose:** Construction of a new domestic violence shelter.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** September 30, 2008  
**Start Date:** August 15, 2005  
**Date of Last Payment** December 04, 2008  
**Date Closed** December 04, 2008  
**Security Agreement:** None required

CC: 06-25-9-925 CH84/SLA2003 \$1,275,833.00 **Funding Source:** Federal **Term year:** 2010

**Interior Region EMS Council, Waived Solicitation****Grant Number: 601-06-270****Grant Amount: \$105,140.00** **Grant Program** EMS Code Blue **Encumbrance Number: 0661566**

**Total Project Cost:** \$295,695.00  
**Total Grant Amount:** \$105,140.00 **Purpose:** This grant provides funding for the purchase of equipment essential to  
Emergency Medical Services (EMS) functions in Interior Alaska.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** August 31, 2009  
**Start Date:** October 14, 2005  
**Date of Last Payment** April 14, 2009  
**Date Closed** April 14, 2009  
**Security Agreement:** UCC filing

CC: 06-21-9-077 CH82/SLA2003 \$50,036.00 **Funding Source:** General Fund **Term year:** 2008

CC: 06-21-9-090 /SLA2004 \$49,354.00 **Funding Source:** ASLC **Term year:** 2010

CC: 06-21-9-051 CH61/SLA2001 \$5,750.00 **Funding Source:** General Fund **Term year:** 2009

**Interior Region EMS Council, Waived Solicitation**

**Grant Number: 601-07-280**

**Grant Amount:** \$152,336.00 **Grant Program** EMS Code Blue

Encumbrance Number: 0671254

**Total Project Cost:** \$362,461.00  
**Total Grant Amount:** \$152,336.00 **Purpose:** This grant provides funding for the purchase of equipment essential to  
**Balance :** \$0.00 Emergency Medical Services (EMS) functions in Interior Alaska.  
**Phase:** Closed **Status:** Projects have been completed and grant is closed.  
**Period of Performanc** August 31, 2009  
**Start Date:** July 12, 2006  
**Date of Last Payment** October 02, 2008  
**Date Closed** October 02, 2008

CC: 06-21-9-155 CH82/SLA2006 \$15,000.00 **Funding Source:** General Fund **Term year:** 2011  
 CC: 06-21-9-126 CH3/SLA2005 \$137,336.00 **Funding Source:** General Fund **Term year:** 2010

**Ionia, Incorporated, Competitive**

**Grant Number: 65C-07-511**

**Grant Amount:** \$213,547.00 **Grant Program** Deferred Maintenance and ADA Improvements

Encumbrance Number: 0683116

**Total Project Cost:** \$223,547.00  
**Total Grant Amount:** \$213,547.00 **Purpose:** This grant provides funding for the septic system replacement and installation  
**Balance :** \$0.00 of a boiler in Ionia's Longhouse.  
**Phase:** Closed **Status:** Project is complete and grant has been closed.  
**Period of Performanc** June 30, 2008  
**Start Date:** July 26, 2007  
**Date of Last Payment** August 04, 2008  
**Date Closed** August 04, 2008

CC: 06-25-9-949 CH5/SLA2005 \$149,482.90 **Funding Source:** AMHTAAR **Term year:** 2010  
 CC: 06-25-9-948 CH5/SLA2005 \$64,064.10 **Funding Source:** GF/MH **Term year:** 2010

**Juneau Alliance for The Mentally Ill, Competitive**

**Grant Number: 65C-07-518**

**Grant Amount:** \$52,344.61 **Grant Program** Deferred Maintenance and ADA Improvements

Encumbrance Number: 0683034

**Total Project Cost:** \$52,344.61  
**Total Grant Amount:** \$52,344.61 **Purpose:** Flooring replacement/plumbing improvements at JAMHI's facilities in Juneau.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** September 30, 2008  
**Start Date:** July 11, 2007  
**Date of Last Payment** September 25, 2008  
**Date Closed** September 25, 2008  
**Security Agreement:** Deed of Trust

CC: 06-25-9-961 CH29/SLA2007 \$52,344.61 **Funding Source:** GF/MH **Term year:** 2012

**Juneau Family Birth Center, Competitive**

**Grant Number: 65C-08-257**

**Grant Amount:** \$34,988.00 **Grant Program** Essential Program Equipment

Encumbrance Number: 0683334

**Total Project Cost:** \$100,000.00

**Total Grant Amount:** \$34,988.00 **Purpose:** This grant provides funding for the purchase of a phone system and various equipment for the Juneau Family Birth Center's location in Juneau.

**Balance :** \$0.00

**Phase:** Closed **Status:** Project is complete and grant is closed.

**Period of Performanc** June 30, 2009

**Start Date:** March 25, 2008

**Date of Last Payment** February 19, 2009

**Date Closed** February 19, 2009

**Security Agreement:** UCC filing

CC: 06-25-9-118 CH29/SLA2007 \$34,988.00 **Funding Source:** AMHTAAR **Term year:** 2012

**Juneau Youth Services, Competitive**

**Grant Number: 06-4-C-5028**

**Grant Amount:** \$1,500,000.00 **Grant Program** Denali Commission

Encumbrance Number: 0663250

**Total Project Cost:** \$2,900,000.00

**Total Grant Amount:** \$1,500,000.00 **Purpose:** This award is to fund the construction of a new residential treatment facility in Juneau.

**Balance :** \$0.00

**Phase:** Closed **Status:** Project is complete and grant is closed. Grantee released \$13,861.16 in unexpended funds.

**Period of Performanc** October 31, 2008

**Start Date:** November 30, 2005

**Date of Last Payment** November 14, 2008

**Date Closed** November 14, 2008

**Security Agreement:** None Required

CC: 06-25-9-879 /SLA2004 \$1,500,000.00 **Funding Source:** Federal **Term year:** 2010

**Juneau Youth Services, Denali Commission Pass Through**

**Grant Number: 65C-06-402**

**Grant Amount:** \$794,600.00 **Grant Program** Denali Commission

Encumbrance Number: 0673166

**Total Project Cost:** \$1,589,208.00

**Total Grant Amount:** \$794,600.00 **Purpose:** Construction of a new therapeutic transitional living facility in Juneau.

**Balance :** \$0.00

**Phase:** Closed **Status:** Project is complete and grant is closed.

**Period of Performanc** September 30, 2008

**Start Date:** September 22, 2006

**Date of Last Payment** November 18, 2008

**Date Closed** November 18, 2008

CC: 06-25-9-907 CH34/SLA2006 \$397,300.00 **Funding Source:** General Fund **Term year:** 2011

CC: 06-25-9-906 /SLA2004 \$397,300.00 **Funding Source:** Federal **Term year:** 2010

**Kenatize Indian TribeIRA, Competitive**

**Grant Number: 65C-06-502**

**Grant Amount:** \$24,813.00 **Grant Program** Senior Center Deferred Maintenance Capital Grant **Encumbrance Number:** 0673204

**Total Project Cost:** \$24,813.00  
**Total Grant Amount:** \$24,813.00 **Purpose:** Roof renovation and beam replacement  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** December 31, 2008  
**Start Date:** November 17, 2006  
**Date of Last Payment** October 21, 2008  
**Date Closed** October 21, 2008

CC: 06-25-9-910 CH3/SLA2005 \$24,813.00 **Funding Source:** GF/MH **Term year:** 2010

**Kenatize Indian TribeIRA, Competitive**

**Grant Number: 65C-07-521**

**Grant Amount:** \$48,996.00 **Grant Program** Deferred Maintenance and ADA Improvements **Encumbrance Number:** 0683359

**Total Project Cost:** \$48,996.00  
**Total Grant Amount:** \$48,996.00 **Purpose:** Tyotkas Elders facility replace sewer line/electrical improvements.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** December 31, 2008  
**Start Date:** February 22, 2008  
**Date of Last Payment** October 21, 2008  
**Date Closed** October 21, 2008  
**Security Agreement:** DOT

CC: 06-25-9-964 CH29/SLA2007 \$48,996.00 **Funding Source:** GF/MH **Term year:** 2012

**Kodiak Island Hospital dba Prov Kodiak Is Med Ctr, Denali Commission Pas**

**Grant Number: 06-4-C-5021**

**Grant Amount:** \$547,808.06 **Grant Program** Denali Commission **Encumbrance Number:** 0653286

**Total Project Cost:** \$660,234.00  
**Total Grant Amount:** \$547,808.06 **Purpose:** ADA Access and Parking Project  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** December 31, 2008  
**Start Date:** March 20, 2005  
**Date of Last Payment** March 31, 2009  
**Date Closed** March 31, 2009  
**Security Agreement:** None Required

CC: 06-25-9-665 CH84/SLA2003 \$547,808.06 **Funding Source:** Federal **Term year:** 2010

**Kodiak Senior Citizens, Competitive**

**Grant Number: 65C-06-501**

**Grant Amount:** \$108,573.00 **Grant Program** Senior Center Deferred Maintenance Capital Grant **Encumbrance Number:** 0673384

**Total Project Cost:** \$108,573.00  
**Total Grant Amount:** \$108,573.00 **Purpose:** Deferred maintenance projects for senior center  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** December 31, 2008  
**Start Date:** November 15, 2006  
**Date of Last Payment** September 09, 2008  
**Date Closed** September 09, 2008  
**Security Agreement:** Deed of Trust filed and complete to grantee.

CC: 06-25-9-909 CH3/SLA2005 \$108,573.00 **Funding Source:** GF/MH **Term year:** 2010

**Kodiak Senior Citizens, Competitive**

**Grant Number: 65C-07-525**

**Grant Amount:** \$68,552.00 **Grant Program** Deferred Maintenance and ADA Improvements **Encumbrance Number:** 0683119

**Total Project Cost:** \$815,446.00  
**Total Grant Amount:** \$68,552.00 **Purpose:** Kodiak Senior Center fuel tank replacement/sprinkler system repair.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** September 30, 2008  
**Start Date:** July 19, 2007  
**Date of Last Payment** September 09, 2008  
**Date Closed** September 09, 2008

CC: 06-25-9-968 CH29/SLA2007 \$68,552.00 **Funding Source:** GF/MH **Term year:** 2012

**Lynn Canal Counseling Services, Competitive**

**Grant Number: 65C-08-238**

**Grant Amount:** \$34,254.30 **Grant Program** Essential Program Equipment **Encumbrance Number:** 0683343

**Total Project Cost:** \$37,694.30  
**Total Grant Amount:** \$34,254.30 **Purpose:** This grant provides funding for the purchase of computers and related equipment at Lynn Canal's office in Haines.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** All projects are complete and grant is closed.  
**Period of Performanc** January 31, 2009  
**Start Date:** April 08, 2008  
**Date of Last Payment** August 15, 2008  
**Date Closed** August 15, 2008  
**Security Agreement:** UCC filing

CC: 06-25-9-998 CH5/SLA2005 \$20,850.44 **Funding Source:** AMHTAAR **Term year:** 2010  
CC: 06-25-9-986 CH5/SLA2005 \$13,403.86 **Funding Source:** AMHTAAR **Term year:** 2010

**Maniilaq Association, Waived Solicitation**

**Grant Number: 601-07-281**

**Grant Amount:** \$9,640.00 **Grant Program** EMS Code Blue

Encumbrance Number: 0671380

**Total Project Cost:** \$580,591.00

**Total Grant Amount:** \$9,640.00

**Balance :** \$0.00

**Purpose:** This grant provides funding for the purchase of equipment essential to Emergency Medical Services (EMS) functions in Kotzebue and the surrounding area.

**Phase:** Closed **Status:** Project is complete and grant is closed.

**Period of Performanc** August 31, 2009

**Start Date:** July 20, 2006

**Date of Last Payment** January 14, 2009

**Date Closed** January 14, 2009

**Security Agreement:** UCC filing

CC: 06-21-9-126 CH3/SLA2005 \$9,640.00 **Funding Source:** General Fund **Term year:** 2010

**Maniilaq Association, Waived Solicitation**

**Grant Number: 601-08-281**

**Grant Amount:** \$19,642.00 **Grant Program** EMS Code Blue

Encumbrance Number: 0681683

**Total Project Cost:** \$183,783.00

**Total Grant Amount:** \$19,642.00

**Balance :** \$0.00

**Purpose:** This grant program provides funding for the acquis

**Phase:** Closed **Status:** Project is complete and grant is closed.

**Period of Performanc** August 31, 2009

**Start Date:** January 04, 2008

**Date of Last Payment** February 06, 2009

**Date Closed** February 06, 2009

**Security Agreement:** UCC filing

CC: 06-21-9-090 /SLA2004 \$1,400.00 **Funding Source:** ASLC **Term year:** 2010

CC: 06-21-9-012 CH30/SLA2007 \$18,242.00 **Funding Source:** General Fund **Term year:** 2012

**Mat-Su Services for Children and Adults, Inc., Competitive**

**Grant Number: 65C-08-239**

**Grant Amount:** \$33,978.00 **Grant Program** Essential Program Equipment

Encumbrance Number: 0683351

**Total Project Cost:** \$33,978.00

**Total Grant Amount:** \$33,978.00

**Balance :** \$0.00

**Purpose:** This grant provides funding for the purchase of computers and related equipment at Mat-Su's office in Wasilla.

**Phase:** Closed **Status:** Project is complete and grant is closed.

**Period of Performanc** February 28, 2009

**Start Date:** April 14, 2008

**Date of Last Payment** January 16, 2009

**Date Closed** January 16, 2009

**Security Agreement:** UCC filing

CC: 06-25-9-999 CH5/SLA2005 \$20,682.26 **Funding Source:** AMHTAAR **Term year:** 2010

CC: 06-25-9-987 CH5/SLA2005 \$13,295.74 **Funding Source:** General Fund **Term year:** 2010

**National Council on Alcoholism and Drug Dependency, Competitive**

**Grant Number: 65C-08-255**

**Grant Amount:** \$14,165.00 **Grant Program** Essential Program Equipment

Encumbrance Number: 0683356

**Total Project Cost:** \$14,165.00

**Total Grant Amount:** \$14,165.00

**Purpose:** This grant provides funding for the purchase of a telephone system and server for the NCADD office in Juneau.

**Balance :** \$0.00

**Phase:** Closed **Status:** Project is complete and grant is closed.

**Period of Performanc** March 31, 2009

**Start Date:** April 14, 2008

**Date of Last Payment** April 16, 2009

**Date Closed** April 16, 2009

**Security Agreement:** UCC filing

CC: 06-25-9-116 CH29/SLA2007 \$14,165.00 **Funding Source:** GF/MH **Term year:** 2012

**Nenana Senior Center, Competitive**

**Grant Number: 65C-06-510**

**Grant Amount:** \$48,649.05 **Grant Program** Senior Center Deferred Maintenance Capital Grant

Encumbrance Number: 0681718

**Total Project Cost:** \$48,649.05

**Total Grant Amount:** \$48,649.05

**Purpose:** This grant provides funding for the purchase of Essential Program Equipment and the completion of Deferred Maintenance projects at the Senior Center in Nenana.

**Balance :** \$0.00

**Phase:** Closed **Status:** Project is complete and grant is closed.

**Period of Performanc** December 31, 2008

**Start Date:** June 03, 2008

**Date of Last Payment** March 05, 2009

**Date Closed** March 05, 2009

**Security Agreement:** UCC filing

CC: 06-25-9-122 CH3/SLA2005 \$48,649.05 **Funding Source:** General Fund **Term year:** 2010

**Nikiski Senior Citizens, Competitive**

**Grant Number: 65C-06-513**

**Grant Amount:** \$3,026.00 **Grant Program** Senior Center Deferred Maintenance Capital

Encumbrance Number: 0681717

**Total Project Cost:** \$27,097.00

**Total Grant Amount:** \$3,026.00

**Purpose:** This grant provides funding for the purchase of Essential Program Equipment for the Nikiski Senior Citizen's Center.

**Balance :** \$0.00

**Phase:** Closed **Status:** Project is complete and grant is closed.

**Period of Performanc** December 31, 2008

**Start Date:** June 03, 2008

**Date of Last Payment** January 12, 2009

**Date Closed** January 12, 2009

**Security Agreement:** UCC filing

CC: 06-25-9-125 CH3/SLA2005 \$3,026.00 **Funding Source:** General Fund **Term year:** 2010

**Ninilchik Senior Citizens, Competitive**

**Grant Number: 65C-06-506**

**Grant Amount:** \$22,550.00 **Grant Program** Senior Center Deferred Maintenance Capital Grant **Encumbrance Number:** 0673233

**Total Project Cost:** \$22,550.00  
**Total Grant Amount:** \$22,550.00 **Purpose:** Replace floors, doors, windows and perform septic system upgrades at the Ninilchik Senior Citizen Center.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** December 31, 2008  
**Start Date:** January 02, 2007  
**Date of Last Payment** September 15, 2008  
**Date Closed** September 15, 2008  
**Security Agreement:** Deed of Trust 10 years  
 CC: 06-25-9-914 CH3/SLA2005 \$22,550.00 **Funding Source:** GF/MH **Term year:** 2010

**North Slope Borough, Waived Solicitation**

**Grant Number: 601-07-282**

**Grant Amount:** \$237,369.00 **Grant Program** EMS Code Blue **Encumbrance Number:** 0671258

**Total Project Cost:** \$1,396,500.00  
**Total Grant Amount:** \$237,369.00 **Purpose:** This grant provides funding for the purchase of equipment essential to Emergency Medical Services (EMS) functions in the North Slope region.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** August 31, 2010  
**Start Date:** July 13, 2006  
**Date of Last Payment** January 09, 2009  
**Date Closed** January 09, 2009  
**Security Agreement:** UCC filing  
 CC: 06-21-9-090 /SLA2004 \$1,085.47 **Funding Source:** ASLC **Term year:** 2010  
 CC: 06-21-9-126 CH3/SLA2005 \$13,489.00 **Funding Source:** General Fund **Term year:** 2010  
 CC: 06-21-9-012 CH30/SLA2007 \$27,369.00 **Funding Source:** General Fund **Term year:** 2012  
 CC: 06-21-9-155 CH82/SLA2006 \$195,425.43 **Funding Source:** General Fund **Term year:** 2011  
 CC: 06-21-9-077 CH82/SLA2003 \$0.10 **Funding Source:** General Fund **Term year:** 2008

**North Slope Borough, Denali Commission Pass Through**

**Grant Number: 65C-07-417**

**Grant Amount:** \$228,200.00 **Grant Program** Denali Commission **Encumbrance Number:** 0683239

**Total Project Cost:** \$1,624,700.00  
**Total Grant Amount:** \$228,200.00 **Purpose:** This grant provides funding for the purchase of equipment essential to Emergency Medical Services (EMS) functions in the North Slope region.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** August 31, 2008  
**Start Date:** November 07, 2007  
**Date of Last Payment** October 16, 2008  
**Date Closed** October 16, 2008  
**Security Agreement:** UCC Five Year  
 CC: 06-25-9-933 /SLA2004 \$228,200.00 **Funding Source:** Federal **Term year:** 2010

**Orutsaramiut Native Council, Competitive**

**Grant Number: 65C-07-528**

**Grant Amount:** \$151,295.00 **Grant Program** Deferred Maintenance and ADA Improvements **Encumbrance Number:** 0683126

**Total Project Cost:** \$151,295.00  
**Total Grant Amount:** \$151,295.00 **Purpose:** Bethel Senior Center elevator modernization/electrical repairs and upgrades.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** September 30, 2008  
**Start Date:** August 17, 2007  
**Date of Last Payment** October 24, 2008  
**Date Closed** October 24, 2008

CC: 06-25-9-971 CH29/SLA2007 \$151,295.00 **Funding Source:** GF/MH **Term year:** 2012

**Reach, Inc., Competitive**

**Grant Number: 65C-07-523**

**Grant Amount:** \$99,500.00 **Grant Program** Deferred Maintenance and ADA Improvements **Encumbrance Number:** 0683361

**Total Project Cost:** \$112,500.00  
**Total Grant Amount:** \$99,500.00 **Purpose:** REACH Administrative Offices boiler replacement in Juneau.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** June 30, 2008  
**Start Date:** September 22, 2007  
**Date of Last Payment** July 29, 2008  
**Date Closed** July 29, 2008  
**Security Agreement:** Deed of Trust

CC: 06-25-9-966 CH29/SLA2007 \$99,500.00 **Funding Source:** GF/MH **Term year:** 2012

**Rendezvous Senior Day Center, Competitive**

**Grant Number: 65C-06-226**

**Grant Amount:** \$20,943.00 **Grant Program** Essential Program Equipment **Encumbrance Number:** 0663301

**Total Project Cost:** \$20,943.00  
**Total Grant Amount:** \$20,943.00 **Purpose:** This grant provides funding for the purchase of desktop computers, mobile notebook, copier and telephones for Rendezvous' facility in Ketchikan.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** June 30, 2008  
**Start Date:** December 20, 2005  
**Date of Last Payment** July 30, 2008  
**Date Closed** July 30, 2008  
**Security Agreement:** UCC filing

CC: 06-25-9-871 CH5/SLA2005 \$3,363.19 **Funding Source:** AMHTAAR **Term year:** 2010  
CC: 06-25-9-862 CH5/SLA2005 \$2,162.05 **Funding Source:** GF/MH **Term year:** 2010  
CC: 06-25-9-863 /SLA2004 \$15,417.76 **Funding Source:** AMHTAAR **Term year:** 2009

**Salvation Army - Clitheroe Center, Competitive**

**Grant Number: 65C-08-243**

**Grant Amount:** \$14,789.00 **Grant Program** Essential Program Equipment

Encumbrance Number: 0683347

**Total Project Cost:** \$16,289.00  
**Total Grant Amount:** \$14,789.00 **Purpose:** This grant provides funding for the purchase of computers and related equipment for the Clitheroe Center in Anchorage.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** June 30, 2009  
**Start Date:** April 08, 2008  
**Date of Last Payment** April 15, 2009  
**Date Closed** April 15, 2009  
**Security Agreement:** UCC filing

CC: 06-25-9-991 CH5/SLA2005 \$5,787.00 **Funding Source:** AMHTAAR **Term year:** 2010  
 CC: 06-25-9-104 CH5/SLA2005 \$9,002.00 **Funding Source:** AMHTAAR **Term year:** 2010

**Salvation Army - Serendipity Adult Day Care, Competitive**

**Grant Number: 65C-07-527**

**Grant Amount:** \$35,894.00 **Grant Program** Deferred Maintenance and ADA Improvements

Encumbrance Number: 0683362

**Total Project Cost:** \$36,804.00  
**Total Grant Amount:** \$35,894.00 **Purpose:** This grant provides funding for lighting repair/replacement and the construction of a storefront entrance at Serendipity Day Services in Anchorage.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** December 31, 2008  
**Start Date:** October 01, 2007  
**Date of Last Payment** December 17, 2008  
**Date Closed** December 17, 2008

CC: 06-25-9-970 CH29/SLA2007 \$35,894.00 **Funding Source:** GF/MH **Term year:** 2012

**Salvation Army Adult Rehabilitation, Competitive**

**Grant Number: 65C-07-512**

**Grant Amount:** \$56,132.00 **Grant Program** Deferred Maintenance and ADA Improvements

Encumbrance Number: 0683118

**Total Project Cost:** \$61,745.00  
**Total Grant Amount:** \$56,132.00 **Purpose:** This grant provides funding for the repair and replacement of fire doors, heating system improvements and window replacement at the Adult Rehab Program in Anchorage.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Projects are complete and grant is closed.  
**Period of Performanc** August 31, 2008  
**Start Date:** June 28, 2007  
**Date of Last Payment** July 16, 2008  
**Date Closed** July 17, 2008

CC: 06-25-9-950 CH5/SLA2005 \$16,839.60 **Funding Source:** GF/MH **Term year:** 2010  
 CC: 06-25-9-951 CH5/SLA2005 \$39,292.40 **Funding Source:** AMHTAAR **Term year:** 2010

**Salvation Army Adult Rehabilitation Program, Competitive**

**Grant Number: 65C-08-242**

**Grant Amount:** \$19,156.00 **Grant Program** Essential Program Equipment

Encumbrance Number: 0683341

**Total Project Cost:** \$21,071.00

**Total Grant Amount:** \$19,156.00

**Balance :** \$0.00

**Purpose:** This grant provides funds for the purchase of computers and related equipment, a dishwasher and curriculum materials for the Adult Rehabilitation Program in Anchorage.

**Phase:** Closed **Status:** Project is complete and grant is closed.

**Period of Performanc** March 31, 2009

**Start Date:** April 08, 2008

**Date of Last Payment** January 21, 2009

**Date Closed** January 21, 2009

**Security Agreement:** UCC filing

CC: 06-25-9-103 CH5/SLA2005 \$11,660.17 **Funding Source:** AMHTAAR **Term year:** 2010

CC: 06-25-9-990 CH5/SLA2005 \$7,495.83 **Funding Source:** AMHTAAR **Term year:** 2010

**Sea View Community Services, Competitive**

**Grant Number: 06-5-C-5018**

**Grant Amount:** \$89,490.00 **Grant Program** Deferred Maintenance and ADA Improvements

Encumbrance Number: 0653383

**Total Project Cost:** \$89,490.00

**Total Grant Amount:** \$89,490.00

**Balance :** \$0.00

**Purpose:** This grant provides funding for roof redesign and construction at Sea View's facility in Seward.

**Phase:** Closed **Status:** Project is complete and grant is closed. Grant released \$69,667.63 back into Deferred Maintenance funding pool.

**Period of Performanc** December 31, 2007

**Start Date:** June 07, 2005

**Date of Last Payment** August 18, 2008

**Date Closed** August 18, 2008

**Security Agreement:** Deed of Trust in place.

CC: 06-25-9-764 /SLA2004 \$89,490.00 **Funding Source:** AMHTAAR **Term year:** 2010

**Southeast Alaska Independent Living, Competitive**

**Grant Number: 65C-08-235**

**Grant Amount:** \$23,894.99 **Grant Program** Essential Program Equipment

Encumbrance Number: 0683345

**Total Project Cost:** \$25,044.99

**Total Grant Amount:** \$23,894.99

**Balance :** \$0.00

**Purpose:** This grant provides funding for the purchase of various office equipment for SAIL's office in Juneau.

**Phase:** Closed **Status:** Project is complete and grant is closed.

**Period of Performanc** December 31, 2008

**Start Date:** April 08, 2008

**Date of Last Payment** January 23, 2009

**Date Closed** January 23, 2009

**Security Agreement:** UCC filing

CC: 06-25-9-983 CH5/SLA2005 \$8,493.95 **Funding Source:** AMHTAAR **Term year:** 2010

CC: 06-25-9-981 CH84/SLA2003 \$251.92 **Funding Source:** AMHTAAR **Term year:** 2008

CC: 06-25-9-995 CH5/SLA2005 \$13,212.82 **Funding Source:** AMHTAAR **Term year:** 2010

CC: 06-25-9-982 /SLA2004 \$1,936.30 **Funding Source:** AMHTAAR **Term year:** 2009

**Southeast Region EMS Council, Waived Solicitation**

**Grant Number: 601-07-284**

**Grant Amount:** \$68,043.00 **Grant Program** EMS Code Blue

Encumbrance Number: 0671222

**Total Project Cost:** \$459,138.00  
**Total Grant Amount:** \$68,043.00 **Purpose:** This grant provides funding for the purchase of equipment essential to Emergency Medical Services (EMS) functions in Southeast Alaska.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed. Grantee released \$455.25 to Code Blue funding pool.  
**Period of Performanc** August 31, 2008  
**Start Date:** July 07, 2006  
**Date of Last Payment** August 22, 2008  
**Date Closed** August 22, 2008  
**Security Agreement:** UCC filing

CC: 06-21-9-155	CH82/SLA2006	\$15,000.00	<b>Funding Source:</b> General Fund	<b>Term year:</b> 2011
CC: 06-21-9-126	CH3/SLA2005	\$18,668.00	<b>Funding Source:</b> General Fund	<b>Term year:</b> 2010
CC: 06-21-9-090	/SLA2004	\$33,397.00	<b>Funding Source:</b> ASLC	<b>Term year:</b> 2010
CC: 06-21-9-077	CH82/SLA2003	\$978.00	<b>Funding Source:</b> General Fund	<b>Term year:</b> 2008

**Southeast Region EMS Council, Denali Commission Pass Through**

**Grant Number: 65C-07-413**

**Grant Amount:** \$61,298.50 **Grant Program** Denali Commission

Encumbrance Number: 0683226

**Total Project Cost:** \$510,122.00  
**Total Grant Amount:** \$61,298.50 **Purpose:** This grant provides funding for the purchase of equipment essential to Emergency Medical Services (EMS) functions in Southeast Alaska.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** February 28, 2009  
**Start Date:** October 05, 2007  
**Date of Last Payment** April 24, 2009  
**Date Closed** April 24, 2009  
**Security Agreement:** UCC Five Year

CC: 06-25-9-936	/SLA2004	\$61,298.50	<b>Funding Source:</b> Federal	<b>Term year:</b> 2010
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**Southern Region Emergency Medical Services, Denali Commission Pass Thro**

**Grant Number: 65C-07-414**

**Grant Amount:** \$26,913.00 **Grant Program** Denali Commission

Encumbrance Number: 0683223

**Total Project Cost:** \$308,742.00  
**Total Grant Amount:** \$26,913.00 **Purpose:** This grant provides funding for the purchase of equipment essential to Emergency Medical Services (EMS) functions in Southern Alaska.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** February 28, 2009  
**Start Date:** December 22, 2007  
**Date of Last Payment** April 07, 2009  
**Date Closed** April 07, 2009  
**Security Agreement:** UCC Five Year

CC: 06-25-9-937	/SLA2004	\$26,913.00	<b>Funding Source:</b> Federal	<b>Term year:</b> 2010
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**Tundra Women's Coalition, Competitive****Grant Number: 06-4-C-5085****Grant Amount:** \$694,800.00 **Grant Program** Denali CommissionEncumbrance Number: 0691570

**Total Project Cost:** \$10,740,398.00  
**Total Grant Amount:** \$694,800.00 **Purpose:** This project consists of the program and concept design for a proposed facility in Bethel.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** March 31, 2010  
**Start Date:** July 21, 2008  
**Date of Last Payment** June 16, 2009  
**Date Closed** June 16, 2009  
**Security Agreement:** N/A; design only  
 CC: 06-25-9-145 CH84/SLA2003 \$554,175.00 **Funding Source:** Federal **Term year:** 2010  
 CC: 06-25-9-131 /SLA2004 \$140,625.00 **Funding Source:** Federal **Term year:** 2010

**Wrangell Community Services, Competitive****Grant Number: 65C-08-254****Grant Amount:** \$35,000.00 **Grant Program** Essential Program EquipmentEncumbrance Number: 0683346

**Total Project Cost:** \$36,756.08  
**Total Grant Amount:** \$35,000.00 **Purpose:** This grant provides funding for the purchase of a PBX phone system.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed.  
**Period of Performanc** December 31, 2008  
**Start Date:** April 09, 2008  
**Date of Last Payment** July 15, 2008  
**Date Closed** July 17, 2008  
**Security Agreement:** UCC filing  
 CC: 06-25-9-115 CH29/SLA2007 \$35,000.00 **Funding Source:** GF/MH **Term year:** 2012

**Yukon Kuskokwim Health Corporation, Competitive****Grant Number: 06-5-C-5021****Grant Amount:** \$62,793.15 **Grant Program** Deferred Maintenance and ADA ImprovementsEncumbrance Number: 0663187

**Total Project Cost:** \$63,420.93  
**Total Grant Amount:** \$62,793.15 **Purpose:** Level building, glazing, emergency generator for McCann Treatment Center.  
**Balance :** \$0.00  
**Phase:** Closed **Status:** Project is complete and grant is closed. Grantee released \$14,109.56.  
**Period of Performanc** February 28, 2008  
**Start Date:** September 26, 2005  
**Date of Last Payment** October 13, 2008  
**Date Closed** October 13, 2008  
 CC: 06-25-9-755 CH95/SLA2002 \$41,862.10 **Funding Source:** General Fund **Term year:** 2010  
 CC: 06-25-9-749 CH95/SLA2002 \$20,931.05 **Funding Source:** General Fund **Term year:** 2010

**66 Closed Grants**