

Capital Grant Status Report

FY 2010

As of December 31, 2009



Prepared by

Department of Health and Social Services

Finance and Management Services

Facilities Section

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Summary of Grants

36 Active
 47 Closed*
 83 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: Assessibility Ramp constructed through home modification program.

* Grants closed during 2010 only.

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

Active

Access Alaska, Incorporated, Competitive

Grant Number: 65C-10-277

Grant Amount: \$400,000.00 **Grant Program:** Home Modifications and Upgrades to Retain Housing

Encumbrance Number: 0601719

Total Project Cost: \$400,000.00

Total Grant Amount: \$400,000.00

Balance : \$320,000.00

Purpose: This grant provides modification and housing upgrade funds for Trust beneficiaries and individuals with special needs.

Phase: Active **Status:** Grantee requested 20% advance mentioned in grant agreement on 10/06/09.

Period of Performance December 31, 2010

Start Date: August 13, 2009

Date of Last Payment October 6, 2009

CC: 06-25-9-191	CH13/SLA2009	\$7,299.60	Funding Source: AMHTAAR	Term year: 2014
CC: 06-25-9-161	CH62/SLA2001	\$9,732.78	Funding Source: AHFC Corporate Receipts	Term year: 2010
CC: 06-25-9-164		\$187,834.01	Funding Source: AMHTAAR	Term year: 2013
CC: 06-25-9-163		\$187,834.02	Funding Source: GF/MH	Term year: 2013
CC: 06-25-9-190	CH13/SLA2009	\$7,299.59	Funding Source: GF/MH	Term year: 2014

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

Balance : \$25,251.92

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

Phase: Active **Status:** Eleven projects complete, one is underway and one is pending assessment.

Period of Performance December 30, 2010

Start Date: August 15, 2007

Date of Last Payment October 22, 2009

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

Grant Number: 65C-10-275

Grant Amount: \$165,000.00 **Grant Program:** Home Modifications and Upgrades to Retain Housing **Encumbrance Number:** 0603012

Total Project Cost: \$437,375.00

Total Grant Amount: \$165,000.00 **Purpose:** This grant provides modification and housing upgrade funds for Trust beneficiaries and individuals with special needs.

Balance : \$160,760.31

Phase: Active **Status:** Seven applications have been received and two projects are in progress.

Period of Performance: June 30, 2012

Start Date: July 1, 2009

Date of Last Payment: October 22, 2009

Security Agreement: N/A

CC: 06-25-9-173 CH13/SLA2009 \$47,142.86 **Funding Source:** AMHTAAR **Term year:** 2014

CC: 06-25-9-169 CH13/SLA2009 \$117,857.14 **Funding Source:** GF/MH **Term year:** 2014

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 : \$444,112.46

Phase: Active **Status:** Roof repair complete. Preparing to publish HVAC Request for Proposals. POP extended to 5/31/10

Period of Performance: May 31, 2010

Start Date: July 17, 2007

Date of Last Payment: July 22, 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:** Waived Solicitation **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:** 90% of the site work was complete, the second floor sheetrock was being taped, the boiler was not installed and will be installed mid January. Rough electrical and plumbing are complete

Period of Performance: 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: Senior Centers Deferred Maintenance, Construction, Renovation, Expansion & Equip

Encumbrance Number: 0691702

Total Project Cost: \$24,292.00

Total Grant Amount: \$24,292.00

Balance : \$8,306.00

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.

Phase: Active

Status: Computers, laptop, shades, office chairs and ADA door hardware purchased and installed. Phone system and copier-scanner-fax machine has been purchased and installed. Close out in process

Period of Performance December 31, 2009

Start Date: December 2, 2008

Date of Last Payment October 12, 2009

Security Agreement: None required; municipality owned building

CC: 06-25-9-124 CH3/SLA2005 \$24,292.00 **Funding Source:** General Fund

Term year: 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

Balance : \$56,387.33

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

Phase: Active

Status: All remainimng equipment on phase 8 are complete except for Tok's Ambulance remount is phase 8 and ambulance in phase 7, the ambulance for phase 7 has been ordered and the phase 8 remount is in the bidding process

Period of Performance August 31, 2010

Start Date: August 27, 2008

Date of Last Payment October 12, 2009

Security Agreement: UCC filing

CC: 06-25-9-132 CH30/SLA2007 \$3,511.67 **Funding Source:** General Fund

Term year: 2012

CC: 06-25-9-133 \$79,341.33 **Funding Source:** General Fund

Term year: 2013

Interior Region EMS Council, Waived Solicitation

Grant Number: 65C-10-279

Grant Amount: \$166,634.00

Grant Program: EMS Code Blue

Encumbrance Number: 0601708

Total Project Cost: \$315,779.00

Total Grant Amount: \$166,634.00

Balance : \$99,822.30

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

Phase: Active

Status: Grant agreement signed 07/31/09.

Period of Performance August 31, 2011

Start Date: July 31, 2009

Date of Last Payment October 9, 2009

Security Agreement: UCC filing

CC: 06-25-9-176 CH15/SLA2009 \$42,793.83 **Funding Source:** General Fund

Term year: 2014

CC: 06-25-9-183 \$123,840.17 **Funding Source:** General Fund

Term year: 2013

Ionia, Incorporated, Competitive

Grant Number: 65C-10-286

Grant Amount: \$159,174.00 **Grant Program:** Deferred Maintenance and Accessibility Improvement

Encumbrance Number:

Total Project Cost: \$167,174.00

Total Grant Amount: \$159,174.00

Purpose: Plumbing and kitchen upgrades as well as log protection.

Balance : \$159,174.00

Phase: Active

Status: Grant agreement signed in December, 2009. Grantee asked for 20% advance on funds to make major purchases and to pay contractor first payment

Period of Performance December 31, 2010

Start Date: December 16, 2009

Security Agreement: Deed of Trust

CC: 06-25-9-201 CH5/SLA2005 \$21,562.19 **Funding Source:** GF/MH **Term year:** 2010

CC: 06-25-9-202 CH5/SLA2005 \$50,311.77 **Funding Source:** AMHTAAR **Term year:** 2010

CC: 06-25-9-194 CH13/SLA2009 \$87,300.04 **Funding Source:** GF/MH **Term year:** 2014

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 internal ADA renovation to Juneau Youth Services' facility on Jordan Avenue in Juneau.

Balance : \$65,169.00

Phase: Active

Status: Silverbow Construction has completed Phase I of the remodel. JYS is awaiting a temporary certificate of occupancy.

Period of Performance June 30, 2010

Start Date: July 12, 2007

Date of Last Payment October 21, 2009

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

Kodiak Senior Citizens, Competitive

Grant Number: 65C-10-289

Grant Amount: \$57,350.00 **Grant Program:** Deferred Maintenance and Accessibility Improvement

Encumbrance Number:

Total Project Cost: \$72,950.00

Total Grant Amount: \$57,350.00

Purpose: Replacing windows and fire alarm system.

Balance : \$57,350.00

Phase: Active

Status: Grant agreement signed in December, 2009.

Period of Performance December 31, 2010

Start Date: December 14, 2009

Security Agreement: Deed of Trust

CC: 06-25-9-197 CH13/SLA2009 \$57,350.00 **Funding Source:** GF/MH **Term year:** 2014

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. Working on getting close out reports from Grantee
Period of Performance September 30, 2009
Start Date: June 21, 2005
Date of Last Payment July 7, 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. There were no purchases done in the last quarter
Period of Performance June 1, 2010
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 : \$17,975.02
Phase: Active **Status:** Four transport gurneys, two capnometers and a Broselow system have been purchased for Kotzebue and surrounding communities. No other purchases have been made at this time
Period of Performance August 31, 2010
Start Date: September 3, 2008
Date of Last Payment July 17, 2009

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

Maniilaq Association EMS, Waived Solicitation

Grant Number: 65C-10-280

Grant Amount: \$49,687.00 **Grant Program:** EMS Code Blue

Encumbrance Number: 0601734

Total Project Cost: \$144,076.00
Total Grant Amount: \$49,687.00 **Purpose:** This grant provides funding for the purchase of equipment essential to Emergency Medical Services (EMS) functions.
Balance : \$49,687.00
Phase: Active **Status:** Grant agreement signed 09/11/09.
Period of Performance August 31, 2011
Start Date: September 11, 2009

Security Agreement: UCC filing
 CC: 06-25-9-177 CH15/SLA2009 \$49,687.00 **Funding Source:** General Fund **Term year:** 2014

Native Village of Unalakleet, Competitive

Grant Number: 65C-10-274

Grant Amount: \$224,250.00 **Grant Program:** Home Modifications and Upgrades to Retain Housing

Encumbrance Number: 0601718

Total Project Cost: \$258,750.00
Total Grant Amount: \$224,250.00 **Purpose:** This grant provides modification and housing upgrade funds for Trust beneficiaries and individuals with special needs.
Balance : \$224,250.00
Phase: Active **Status:** Grant agreement signed 08/13/09.
Period of Performance June 30, 2012
Start Date: August 13, 2009

CC: 06-25-9-167 CH13/SLA2009 \$92,798.59 **Funding Source:** GF/MH **Term year:** 2014
 CC: 06-25-9-166 \$47,165.99 **Funding Source:** AMHTAAR **Term year:** 2013
 CC: 06-25-9-165 \$47,165.99 **Funding Source:** GF/MH **Term year:** 2013
 CC: 06-25-9-172 CH13/SLA2009 \$37,119.43 **Funding Source:** AMHTAAR **Term year:** 2014

NeighborWorks Anchorage, Competitive

Grant Number: 65C-10-278

Grant Amount: \$300,000.00 **Grant Program:** Home Modifications and Upgrades to Retain Housing

Encumbrance Number: 0601723

Total Project Cost: \$500,000.00
Total Grant Amount: \$300,000.00 **Purpose:** This grant provides modification and housing upgrade funds for Trust beneficiaries and individuals with special needs.
Balance : \$300,000.00
Phase: Active **Status:** Grant agreement signed 09/02/09.
Period of Performance December 31, 2010
Start Date: September 2, 2009

CC: 06-25-9-171 CH13/SLA2009 \$214,285.71 **Funding Source:** GF/MH **Term year:** 2014
 CC: 06-25-9-175 CH13/SLA2009 \$85,714.29 **Funding Source:** AMHTAAR **Term year:** 2014

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 : \$11,433.01

Phase: Active **Status:** All upgrades/construction have been completed. Supplies purchases are only remaining component. POP extended to 3/31/10 to work on getting DOT filed
Period of Performance March 31, 2010
Start Date: April 24, 2009
Date of Last Payment October 21, 2009

Security Agreement: Deed of Trust

CC: 06-25-9-155 /SLA2004 \$11,777.98 **Funding Source:** Federal **Term year:** 2010
 CC: 06-25-9-154 /SLA2004 \$18,222.02 **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:** EtCO2 devices are in service and the moulage kits have been received and in service. The training kits are complete
Period of Performance August 31, 2010
Start Date: January 4, 2008
Date of Last Payment January 14, 2008

Security Agreement: UCC filing

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

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 : \$55,279.59

Phase: Active **Status:** Sager splint sets and Virtual Infant IV have been received. Ventilator evaluation is underway.
Period of Performance August 31, 2010
Start Date: September 23, 2008
Date of Last Payment October 21, 2009

Security Agreement: UCC filing

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

North Slope Borough, Waived Solicitation

Grant Number: 65C-10-281

Grant Amount: \$82,830.00 **Grant Program:** EMS Code Blue

Encumbrance Number: 0601722

Total Project Cost: \$97,447.05
Total Grant Amount: \$82,830.00 **Purpose:** This grant provides funding for the purchase of equipment essential to
Balance : \$82,830.00 Emergency Medical Services (EMS) functions.
Phase: Active **Status:** Grant agreement signed 09/03/09.
Period of Performance August 31, 2011
Start Date: September 3, 2009

Security Agreement: UCC filing
 CC: 06-25-9-178 CH15/SLA2009 \$82,830.00 **Funding Source:** General Fund **Term year:** 2014

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
Balance : \$697.24 surrounding communities.
Phase: Active **Status:** Equipment purchases are complete and almost all equipment has been
Period of Performance August 31, 2009 delivered to respective communities. Still have connex's on the ground and
Start Date: November 27, 2007 will not be shipped until June after ice breaks. Asking for an extension of POP
Date of Last Payment October 22, 2009

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

Norton Sound Health Corp., Waived Solicitation

Grant Number: 65C-10-282

Grant Amount: \$4,320.00 **Grant Program:** EMS Code Blue

Encumbrance Number: 0601712

Total Project Cost: \$28,800.00
Total Grant Amount: \$4,320.00 **Purpose:** This grant provides funding for the purchase of equipment essential to
Balance : \$4,320.00 Emergency Medical Services (EMS) functions.
Phase: Active **Status:** Grant Agreement signed 08/03/09.
Period of Performance August 31, 2011
Start Date: August 3, 2009

Security Agreement: UCC filing
 CC: 06-25-9-179 CH15/SLA2009 \$4,320.00 **Funding Source:** General Fund **Term year:** 2014

Providence Health Systems, Named Recipient

Grant Number: 65C-09-273

Grant Amount: \$48,257.24 **Grant Program:** Named Recipient

Encumbrance Number: 0603011

Total Project Cost: \$48,257.24
Total Grant Amount: \$48,257.24 **Purpose:** This grant provides funds for the procurement of essential equipment and deferred maintenance projects at the Providence Crisis Recovery Center in Anchorage.
Balance : \$21,833.48

Phase: Active **Status:** Project is 100% completed. Close out in process
Period of Performance December 31, 2009
Start Date: July 6, 2009
Date of Last Payment November 18, 2009

CC: 06-25-9-184 CH95/SLA2002 \$48,257.24 **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 **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.
Balance : \$34,135.00

Phase: Active **Status:** Project is complete and grant is closed. Grantee released \$50.00
Period of Performance 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 : \$24,323.89

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 Performance February 28, 2010
Start Date: November 28, 2007
Date of Last Payment July 2, 2009

Security Agreement: UCC filing

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

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 : \$31,925.20
Phase: Active **Status:** Purchased ALS simulator manikins, ALS Baby Trainer and Airways Management equipment to date.
Period of Performance August 31, 2010
Start Date: August 25, 2008
Date of Last Payment November 4, 2009

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

Southeast Region EMS Council, Waived Solicitation

Grant Number: 65C-10-283

Grant Amount: \$28,221.00 **Grant Program:** EMS Code Blue

Encumbrance Number: 0601713

Total Project Cost: \$276,854.00
Total Grant Amount: \$28,221.00 **Purpose:** This grant provides funding for the purchase of equipment essential to Emergency Medical Services (EMS) functions.
Balance : \$28,221.00
Phase: Active **Status:** Grant Agreement signed 08/03/09.
Period of Performance August 31, 2011
Start Date: August 3, 2009

Security Agreement: UCC filing
 CC: 06-25-9-180 CH15/SLA2009 \$28,221.00 **Funding Source:** General Fund **Term year:** 2014

Southern Region Emergency Medical Services, Waived Solicitation

Grant Number: 601-07-285

Grant Amount: \$113,985.00 **Grant Program:** EMS Code Blue

Encumbrance Number: 0671168

Total Project Cost: \$339,697.00
Total Grant Amount: \$113,985.00 **Purpose:** This grant provides funding for the purchase of equipment essential to Emergency Medical Services (EMS) functions.
Balance : \$29,999.67
Phase: Active **Status:** Old Harbor transport vehicle ready for bidding. Several items for outlying communities have been purchased and delivered.
Period of Performance August 31, 2010
Start Date: July 5, 2006
Date of Last Payment December 16, 2008

Security Agreement: UCC filing
 CC: 06-21-9-126 CH3/SLA2005 \$94,296.00 **Funding Source:** General Fund **Term year:** 2010
 CC: 06-25-9-192 CH15/SLA2009 \$5,000.00 **Funding Source:** General Fund **Term year:** 2014
 CC: 06-21-9-155 CH82/SLA2006 \$14,689.00 **Funding Source:** General Fund **Term year:** 2011

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

Balance : \$100,955.00

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

Phase: Active

Status: Cold bay Communication project is complete as of 1/7/10, Ninilchik ambulance chassis has been ordered, Saint Paul ambulance has not been ordered looking for additional funding, they are considering a transport vehicle instead. Seldovia base station and relocate repeater has hit delays and they are working to get completed

Period of Performance August 31, 2010

Start Date: November 28, 2007

Date of Last Payment March 6, 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: \$134,483.66 **Grant Program:** EMS Code Blue

Encumbrance Number: 0691604

Total Project Cost: \$323,868.00

Total Grant Amount: \$134,483.66

Balance : \$111,152.66

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

Phase: Active

Status: Grantee is awaiting bids on several pieces of equipment for outlying communities. Purchased 2 items for Sand Point EMS a Zoll AED plus trainer and Casualty simulator kit. Ten minitor V pagers were purchased, 5 for Bear Creek VFD and 5 for Dillingham VFR

Period of Performance August 31, 2010

Start Date: August 25, 2008

Date of Last Payment November 30, 2009

Security Agreement: UCC filing

CC: 06-25-9-142 CH82/SLA2006 \$1,085.57 **Funding Source:** General Fund **Term year:** 2011
CC: 06-25-9-143 CH30/SLA2007 \$105,600.33 **Funding Source:** General Fund **Term year:** 2012
CC: 06-25-9-139 CH1/SLA2002 \$12,755.26 **Funding Source:** General Fund **Term year:** 2010
CC: 06-25-9-141 CH3/SLA2005 \$6,902.50 **Funding Source:** General Fund **Term year:** 2010
CC: 06-25-9-140 /SLA2004 \$640.00 **Funding Source:** General Fund **Term year:** 2010
CC: 06-25-9-193 CH15/SLA2009 \$7,500.00 **Funding Source:** General Fund **Term year:** 2014

Southern Region Emergency Medical Services, Waived Solicitation

Grant Number: 65C-10-284

Grant Amount: \$76,383.00 **Grant Program:** EMS Code Blue

Encumbrance Number: 0601711

Total Project Cost: \$211,971.00

Total Grant Amount: \$76,383.00

Balance : \$74,058.23

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

Phase: Active

Status: Little Anne 4 Pack and Baby Anne 4 Pack manikins have been purchased. Physiological skeleton model has been ordered and delivery is pending.

Period of Performance August 31, 2011

Start Date: August 3, 2009

Date of Last Payment December 2, 2009

Security Agreement: UCC filing

CC: 06-25-9-181 CH15/SLA2009 \$76,383.00 **Funding Source:** General Fund **Term year:** 2014

The Foraker Group, Denali Commission Pass Through

Grant Number: 65C-09-272

Grant Amount: \$209,800.00 **Grant Program:** Denali Commission

Encumbrance Number: 0601710

Total Project Cost: \$209,800.00
Total Grant Amount: \$209,800.00 **Purpose:** This grant provides funding for the project management services associated with the construction of the Tundra Women's Coalition facility in Bethel.
Balance : \$137,649.42
Phase: Active **Status:** Construction was completed in November 2009, held grand opening on 12/17/09, moved residents from old shelter to new on the following day. A few punch items to complete and will have done by summer 2010
Period of Performance June 30, 2011
Start Date: August 3, 2009
Date of Last Payment October 21, 2009

Security Agreement: N/A; none required.

CC: 06-25-9-189 CH3/SLA2005 \$209,800.00 **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 : \$223,127.40
Phase: Active **Status:** Four modifications completed in second quarter of FY 2010. Seven clients approved for construction and awaiting contractor bids or materials during same time frame.
Period of Performance June 30, 2010
Start Date: August 14, 2007
Date of Last Payment October 21, 2009

CC: 06-25-9-974 CH34/SLA2006 \$18,000.00 **Funding Source:** AMHTAAR **Term year:** 2012
 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

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 **Purpose:** This grant provides funding for the purchase of equipment essential to Emergency Medical Services (EMS) functions.
Balance : \$29,265.70
Phase: Active **Status:** Bair hugger (warming) units for Emmonak, Hooper Bay and St. Mary's sub-regional clinics purchased in 3rd quarter FY 2009. Oxygen concentrators purchased for 46 village clinics and the Hooper Bay ATV and snow machine were purchased.
Period of Performance August 31, 2010
Start Date: September 26, 2008
Date of Last Payment June 29, 2009

Security Agreement: UCC filing

CC: 06-25-9-144 \$29,882.50 **Funding Source:** General Fund **Term year:** 2013

Yukon Kuskokwim Health Corporation, Waived Solicitation

Grant Number: 65C-10-285

Grant Amount: \$15,085.00 **Grant Program:** EMS Code Blue

Encumbrance Number: 0601709

Total Project Cost: \$81,900.00
Total Grant Amount: \$15,085.00 **Purpose:** This grant provides funding for the purchase of equipment essential to
Balance : \$15,085.00 Emergency Medical Services (EMS) functions.
Phase: Active **Status:** Grant Agreement signed 08/03/09.
Period of Performance August 31, 2011
Start Date: August 3, 2009

Security Agreement: UCC filing
CC: 06-25-9-182 CH15/SLA2009 \$15,085.00 **Funding Source:** General Fund **Term year:** 2014

36 Active Grants

Closed

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 **Purpose:** Housing modifications for Trust beneficiaries and individuals with special needs in Anchorage, Fairbanks North Star Borough and underserved Interior communities.
Balance : \$133.73

Phase: Closed **Status:** Several projects have been completed. Grant was closed on schedule. All reports were submitted on time.

Period of Performance December 31, 2009

Start Date: July 26, 2007

Date of Last Payment December 4, 2009

Date Closed December 10, 2009

Security Agreement: none required

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

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 Performance December 31, 2008

Start Date: April 15, 2008

Date of Last Payment February 2, 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 Performance 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 EquipmentEncumbrance 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 Performance 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 Community Development Corporation, Competitive**Grant Number: 06-5-C-5007****Grant Amount: \$300,000.00** **Grant Program:** Van/Vehicle Housing Modification Capital Grant ProgramEncumbrance Number: 0663034

Total Project Cost: \$300,000.00
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 : \$0.00
Phase: Closed **Status:** Project is complete and grant is closed. Grantee released \$109.62.
Period of Performance June 30, 2009
Start Date: July 8, 2005
Date of Last Payment September 18, 2009
Date Closed September 18, 2009
Security Agreement: None
 CC: 06-25-9-726 /SLA2004 \$282,000.00 **Funding Source:** AMHTAAR **Term year:** 2009
 CC: 06-25-9-725 CH84/SLA2003 \$18,000.00 **Funding Source:** AMHTAAR **Term year:** 2008

Alzheimer's Disease Resource Agency of Alaska, Competitive**Grant Number: 65C-08-252****Grant Amount: \$23,451.00** **Grant Program:** Essential Program EquipmentEncumbrance 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 Performance June 30, 2009
Start Date: May 6, 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 Centers Deferred Maintenance, Construction, Renovation, Expansion & Equip **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 Performance December 31, 2008

Start Date: November 15, 2006

Date of Last Payment February 4, 2009

Date Closed February 04, 2009

CC: 06-25-9-912 CH3/SLA2005 \$6,100.00 **Funding Source:** GF/MH **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 Performance December 31, 2008

Start Date: February 27, 2006

Date of Last Payment April 7, 2009

Date Closed April 07, 2009

CC: 06-25-9-770 CH84/SLA2003 \$75,000.00 **Funding Source:** AMHTAAR **Term year:** 2008

Catholic Community Services, Competitive

Grant Number: 65C-06-505

Grant Amount: \$78,709.00 **Grant Program:** Senior Centers Deferred Maintenance, Construction, Renovation, Expansion & Equip **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 : \$0.00

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

Period of Performance June 30, 2009

Start Date: November 13, 2006

Date of Last Payment July 22, 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-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 Performance 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

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 Performance 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: 06-25-9-993 CH5/SLA2005 \$13,695.65 **Funding Source:** GF/MH **Term year:** 2010
 CC: 06-25-9-106 CH5/SLA2005 \$21,304.35 **Funding Source:** AMHTAAR **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 Performance 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 **Funding Source:** GF/MH **Term year:** 2012
 CC: 06-25-9-153 /SLA2004 \$13,789.44 **Funding Source:** AMHTAAR **Term year:** 2009

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 : \$1,522.32

Phase: Closed **Status:** Construction was completed in November, 2009.

Period of Performance: December 31, 2009

Start Date: February 27, 2009

Date of Last Payment: December 11, 2009

Date Closed: December 11, 2009

Security Agreement: Deed of Trust for 20 years expires 12/03/2029

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

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 : \$0.00

Phase: Closed **Status:** Project is complete and grant is closed. \$1.68 released back into Essential Program Equipment pool.

Period of Performance: June 30, 2009

Start Date: April 14, 2008

Date of Last Payment: July 6, 2009

Date Closed: July 06, 2009

Security Agreement: UCC filing

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

Covenant House Alaska, Competitive**Grant Number: 65C-08-250**

Grant Amount: \$10,461.00 **Grant Program:** Essential Program Equipment **Encumbrance 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 Performance: 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
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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 Performance 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, Denali Commission Pass Thro**Grant Number: 65C-07-418****Grant Amount: \$670,284.00** **Grant Program:** Denali CommissionEncumbrance 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 : \$0.00
Phase: Closed **Status:** Project is complete and grant is closed. Grantee released \$261,516.09 back to the Denali Commission.
Period of Performance June 30, 2009
Start Date: November 20, 2007
Date of Last Payment September 25, 2009
Date Closed September 25, 2009
Security Agreement: Deed of Trust
 CC: 06-25-9-940 CH3/SLA2005 \$109,141.00 **Funding Source:** Federal **Term year:** 2010
 CC: 06-25-9-939 /SLA2004 \$561,143.00 **Funding Source:** Federal **Term year:** 2010

Family Centered Services Of Alaska, Denali Commission Pass Through**Grant Number: 65C-07-406****Grant Amount: \$872,526.00** **Grant Program:** Denali CommissionEncumbrance Number: 0683233

Total Project Cost: \$872,526.00
Total Grant Amount: \$872,526.00 **Purpose:** Construction of therapeutic family home in Dillingham.
Balance : \$0.00
Phase: Closed **Status:** Project is complete and grant is closed. Grantee released \$83,339.66 (\$41,669.83 of Denali Commission funding and \$41,669.83 of State funding).
Period of Performance June 30, 2009
Start Date: October 31, 2007
Date of Last Payment September 1, 2009
Date Closed September 01, 2009
Security Agreement: Deed of Trust
 CC: 06-25-9-927 CH3/SLA2005 \$436,263.00 **Funding Source:** Federal **Term year:** 2010
 CC: 06-25-9-942 CH34/SLA2006 \$436,263.00 **Funding Source:** General Fund **Term year:** 2011

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 : \$0.00
Phase: Closed **Status:** Project is complete and grant is closed. Released \$3,522.00 into Deferred Maintenance funding pool.
Period of Performance June 15, 2009
Start Date: June 7, 2005
Date of Last Payment July 23, 2009
Date Closed July 23, 2009

CC: 06-25-9-759	CH84/SLA2003	\$92,020.00	Funding Source: AMHTAAR	Term year: 2010
CC: 06-25-9-768	CH138/SLA1998	\$5,120.00	Funding Source: AMHTAAR	Term year: 2010
CC: 06-25-9-766	CH138/SLA1998	\$12,800.00	Funding Source: AMHTAAR	Term year: 2010
CC: 06-25-9-185	/SLA2004	\$28,276.00	Funding Source: AMHTAAR	Term year: 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 : \$0.00
Phase: Closed **Status:** Project is complete and grant is closed. \$23,168.40 released back into Deferred Maintenance funding pool.
Period of Performance June 15, 2009
Start Date: June 7, 2005
Date of Last Payment July 22, 2009
Date Closed July 22, 2009

Security Agreement: None

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

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 **Purpose:** This grant provides funding for the purchase of computer equipment and billing software for Frontier Community Services' office in Soldotna.
Balance : \$0.00
Phase: Closed **Status:** Project is complete and grant is closed.
Period of Performance March 31, 2009
Start Date: June 3, 2008
Date of Last Payment June 4, 2009
Date Closed June 04, 2009

Security Agreement: UCC filing

CC: 06-25-9-992	CH5/SLA2005	\$13,695.65	Funding Source: GF/MH	Term year: 2010
CC: 06-25-9-105	CH5/SLA2005	\$21,304.35	Funding Source: GF/MH	Term year: 2010

Interior Region EMS Council, Waived Solicitation**Grant Number: 601-06-270****Grant Amount: \$105,140.00** **Grant Program:** EMS Code BlueEncumbrance 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 Performance 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: 06-21-9-051	CH61/SLA2001	\$5,750.00	Funding Source: General Fund	Term year: 2009
CC: 06-21-9-090	/SLA2004	\$49,354.00	Funding Source: ASLC	Term year: 2010
CC: 06-21-9-077	CH82/SLA2003	\$50,036.00	Funding Source: General Fund	Term year: 2008

Juneau Family Birth Center, Competitive**Grant Number: 65C-08-257****Grant Amount: \$34,988.00** **Grant Program:** Essential Program EquipmentEncumbrance 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 Performance 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
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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 CommissionEncumbrance 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 Performance 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
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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 **Purpose:** This grant provides funding for the purchase of equipment essential to
Balance : \$0.00 Emergency Medical Services (EMS) functions in Kotzebue and the surrounding area.

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

Period of Performance 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 **Purpose:** This grant program provides funding for the acquis
Balance : \$0.00

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

Period of Performance August 31, 2009

Start Date: January 4, 2008

Date of Last Payment February 6, 2009

Date Closed February 06, 2009

Security Agreement: UCC filing

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

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

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 **Purpose:** This grant provides funding for the purchase of computers and related
Balance : \$0.00 equipment at Mat-Su's office in Wasilla.

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

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

CC: 06-25-9-999 CH5/SLA2005 \$20,682.26 **Funding Source:** AMHTAAR **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 Performance 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 Centers Deferred Maintenance, Construction, Renovation, Expansion & Equip

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 Performance December 31, 2008
Start Date: June 3, 2008
Date of Last Payment March 5, 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 Centers Deferred Maintenance, Construction, Renovation, Expansion & Equip

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 Performance December 31, 2008
Start Date: June 3, 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

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 Performance August 31, 2010

Start Date: July 13, 2006

Date of Last Payment January 9, 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: 06-21-9-155 CH82/SLA2006	\$195,425.43	Funding Source: General Fund	Term year: 2011
CC: 06-21-9-012 CH30/SLA2007	\$27,369.00	Funding Source: General Fund	Term year: 2012
CC: 06-21-9-077 CH82/SLA2003	\$0.10	Funding Source: General Fund	Term year: 2008
CC: 06-21-9-126 CH3/SLA2005	\$13,489.00	Funding Source: General Fund	Term year: 2010

North Star Council on Aging, Competitive

Grant Number: 65C-06-511

Grant Amount: \$27,839.00 **Grant Program:** Senior Centers Deferred Maintenance, Construction, Renovation, Expansion & Equip

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 : \$0.00

Phase: Closed **Status:** Project is complete and grant is closed. Grantee released \$451.45.

Period of Performance December 31, 2009

Start Date: September 26, 2008

Date of Last Payment September 21, 2009

Date Closed September 21, 2009

Security Agreement: UCC filing

CC: 06-25-9-123 CH3/SLA2005	\$27,839.00	Funding Source: General Fund	Term year: 2010
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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 : \$0.00

Phase: Closed **Status:** Project is complete and grant is closed. Grantee released \$39,600.00 back to Code Blue pool.

Period of Performance August 31, 2009

Start Date: April 14, 2006

Date of Last Payment November 6, 2009

Date Closed November 06, 2009

Security Agreement: UCC filing

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

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 : \$0.00
Phase: Closed **Status:** Project is complete and grant is closed. Grantee released \$16,857.79.
Period of Performance August 31, 2009
Start Date: July 13, 2006
Date of Last Payment October 20, 2009
Date Closed October 20, 2009
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 : \$0.00
Phase: Closed **Status:** Project is complete and grant is closed. Grantee released \$374.44.
Period of Performance August 31, 2009
Start Date: March 3, 2008
Date of Last Payment October 21, 2009
Date Closed October 21, 2009
Security Agreement: UCC filing

CC: 06-21-9-012	CH30/SLA2007	\$27,930.00	Funding Source: General Fund	Term year: 2012
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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 Performance June 30, 2009
Start Date: April 8, 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-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 **Purpose:** This grant provides funding for the one time purchase of Essential Program Equipment at the Serendipity Adult Day Care facility in Anchorage.
Balance : \$0.00
Phase: Closed **Status:** Project is complete and grant is closed.
Period of Performance June 30, 2009
Start Date: April 9, 2008
Date of Last Payment July 22, 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

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 **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.
Balance : \$0.00
Phase: Closed **Status:** Project is complete and grant is closed.
Period of Performance March 31, 2009
Start Date: April 8, 2008
Date of Last Payment January 21, 2009
Date Closed January 21, 2009
Security Agreement: UCC filing

CC: 06-25-9-990 CH5/SLA2005 \$7,495.83 **Funding Source:** AMHTAAR **Term year:** 2010
 CC: 06-25-9-103 CH5/SLA2005 \$11,660.17 **Funding Source:** AMHTAAR **Term year:** 2010

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 **Purpose:** Replacement of Biorka Island water system with new water delivery and treatment system.
Balance : \$0.00
Phase: Closed **Status:** Project is complete and grant is closed. Grantee released \$71,873.96.
Period of Performance June 30, 2009
Start Date: August 29, 2007
Date of Last Payment October 12, 2009
Date Closed October 12, 2009
Security Agreement: UCC filing

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 Independent Living, Competitive**Grant Number: 65C-08-235****Grant Amount: \$23,894.99** **Grant Program:** Essential Program EquipmentEncumbrance Number: 0683345

Total Project Cost: \$25,044.99
Total Grant Amount: \$23,894.99 **Purpose:** This grant provides funding for the purchase of various office equipment for SAIL's office in Juneau.
Balance : \$0.00
Phase: Closed **Status:** Project is complete and grant is closed.
Period of Performance December 31, 2008
Start Date: April 8, 2008
Date of Last Payment January 23, 2009
Date Closed January 23, 2009
Security Agreement: UCC filing

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: 06-25-9-983	CH5/SLA2005	\$8,493.95	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, Denali Commission Pass Through**Grant Number: 65C-07-413****Grant Amount: \$61,298.50** **Grant Program:** Denali CommissionEncumbrance 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 Performance February 28, 2009
Start Date: October 5, 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	Funding Source: Federal	Term year: 2010
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Southern Region Emergency Medical Services, Waived Solicitation**Grant Number: 601-04-083****Grant Amount: \$171,762.00** **Grant Program:** EMS Code BlueEncumbrance 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 : \$0.00
Phase: Closed **Status:** Project is complete and grant is closed. \$11,904.66 released from this grant and moved to 65C-09-264.
Period of Performance June 30, 2009
Start Date: September 24, 2003
Date of Last Payment September 4, 2009
Date Closed September 04, 2009
Security Agreement: N/A

CC: 06-21-9-063	CH1/SLA2002	\$171,762.00	Funding Source: General Fund	Term year: 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 Performance February 28, 2009

Start Date: December 22, 2007

Date of Last Payment April 7, 2009

Date Closed April 07, 2009

Security Agreement: UCC Five Year

CC: 06-25-9-937 /SLA2004 \$26,913.00 **Funding Source:** Federal **Term year:** 2010

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 : \$0.00

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

Period of Performance March 31, 2010

Start Date: May 14, 2008

Date of Last Payment September 23, 2009

Date Closed September 23, 2009

Security Agreement: Deed of Trust

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

Tundra Women's Coalition, Competitive Grant Number: 06-4-C-5085

Grant Amount: \$694,800.00 **Grant Program:** Denali Commission **Encumbrance 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 Performance 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

Tundra Women's Coalition, Denali Commission Pass Through

Grant Number: 65C-09-271

Grant Amount: \$3,782,900.00

Grant Program: Denali Commission

Encumbrance Number: 0691761

Total Project Cost: \$8,090,616.00

Total Grant Amount: \$3,782,900.00

Purpose: This grant provides funding for the construction of the Tundra Women's Coalition domestic violence facility in Bethel.

Balance : \$0.00

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

Period of Performance: June 30, 2011

Start Date: August 19, 2009

Date of Last Payment: November 18, 2009

Date Closed: November 18, 2009

CC: 06-25-9-187	/SLA2004	\$2,946,502.97	Funding Source: Federal	Term year: 2010
CC: 06-25-9-186	CH84/SLA2003	\$46,197.03	Funding Source: Federal	Term year: 2010
CC: 06-25-9-188	CH3/SLA2005	\$790,200.00	Funding Source: Federal	Term year: 2010

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 : \$0.00

Phase: Closed **Status:** Project is complete and grant is closed. Grantee released \$7,805.27 back into Code Blue funding pool.

Period of Performance: August 31, 2009

Start Date: January 8, 2008

Date of Last Payment: July 16, 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
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47 Closed Grants