

RECONCILIATION OF COMMUNITY PROJECTS (SUBRECIPIENTS) FUNDED BY THE DENALI COMMISSION PROJ# 0011-DC-2000-E1 FOR THE MINI GRANT PROGRAM

DCED

50 Grove, Paul

SUBRECIPIENT NUMBER	SUBRECIPIENT COMMUNITY	PROJECT DESCRIPTION	PROJECT BUDGET	* ACTUALS PAID FROM PJ# 0011-DC-2000-E1 (Approp# 32622-05)	NOTES
✓✓ 811143	NELSON LAGOON VILLAGE COUNCIL	STRATEGIC PLAN	14,995.00	14,995.00 ✓	
✓✓ 811144	CITY OF TOGIAK	ARTS & CRAFTS BUSINESS PLAN	16,125.00	16,125.00 ✓	
✓✓ 811191	CITY OF THORNE BAY	INDUSTRIAL SITE APPRAISAL & PURCHASE	30,000.00	0.00 ✓	City declined award.
✓✓ 811192	CIRCLE TRADITION COUNCIL	SAWMILL EQUIPMENT PURCHASE	30,000.00	30,000.00 ✓	
✓✓ 811213	CITY OF PEDRO BAY	BOAT LANDING DESIGN	30,000.00	30,000.00 ✓	
✓✓ 811214	PORT ALSWORTH IMPROVEMENT CORP	PUBLIC ROAD & TRAIL PLAN	26,000.00	17,916.80 ✓	Original award \$26,000; project finished under budget.
✓✓ 811215	CITY OF ANDERSON	COMPREHENSIVE ECON DEV PLAN ^{Upgrade Riverside Park}	30,000.00	30,000.00 ✓	
✓✓ 811233	NAKNEK NATIVE VILLAGE COUNCIL	SEAFOOD PROCESSING FACILITY FEASIBILITY STUDY & BUSINESS PLAN	19,400.00	19,400.00 ✓	
✓✓ 811242	CITY OF OUZINKIE	RESTORE BOARDWALK	30,000.00	30,000.00 ✓	
✓✓ 811248	CITY OF RUBY	DEVELOP RIVERFRONT PARK	16,675.00	9,355.29 ✓	Original award \$16,675; project finished under budget.
✓✓ 811256	FUNNY RIVER EMERGENCY	CONSTRUCT FIRE HALL	30,000.00	30,000.00 ✓	
Not done 811274	NORTHWAY, INC ^{Done}	LODGE FEASIBILITY STUDY	28,875.00	28,821.88 ✓	Original award \$28,875; project finished under budget. <.127
✓✓ 811329	CITY OF ANIAK	LIBRARY UPGRADE	30,000.00	29,813.42 ✓	Original award \$30,000; project finished under budget.
✓✓ 811330	CHEESH NA TRIBAL COUNCIL	MINI-STORE FEASIBILITY STUDY	19,567.00	18,000.00 ✓	Original award \$19,567; project finished under budget.
✓✓ 821469	CITY OF RUBY	FUEL STORAGE TANK PURCHASE	23,800.00	19,824.41 ✓	Original award \$23,800; project finished under budget
✓✓ 821637	CITY OF ST. MARY'S	REGIONAL TRAINING CENTER CONVERSION	30,000.00	29,998.00 ✓	Original award \$30,000, project finished under budget
✓✓ 831046	CITY OF HAINES	CONVENTION CENTER FACILITY FEASIBILITY	26,500.00	26,500.00 ✓	
✓✓ 811244	DENALI ARTS COUNCIL	RENOVATE COMMUNITY HALL	30,000.00	30,000.00 ✓	
(N/A)	NATIVE VILLAGE OF KIANA	ARTS & CRAFTS MARKETING PLAN	15,914.00	0.00 ✓	Grant award was rescinded on 2/27/02.
✓✓ 820770	STEBBIN COMMUNITY ASSOCIATION	ENGINEERING STUDY FOR A NEW CLINIC	28,000.00	25,000.00 ✓	Original award \$28,000; project finished under budget.
✓✓ 831478	CITY OF BETHEL	ECONOMIC DEVELOPMENT STRATEGIC PLAN	29,965.00	22,910.12 ✓	Original award of \$29,965 split between two DC Grant awards: ✓ \$22,910.12 to PJ# 0011-DC-2000-E1 & \$7,054.88 to PJ# 0039-DC-2001-E1
✓✓ 821493	SE CONFERENCE	AK MARINE HIGHWAY ECON DEV STRATEGY	30,000.00	5,000.00 ✓	Original award of \$30,000 split between two DC Grant awards: ✓ \$5,000 to PJ# 0011-DC-2001-E1 & \$25,000 to PJ# 0039-DC-2001-E1.
✓✓ 821015	BOYS/GIRLS CLUB TANANA VALLEY	ACQUIRE BOYS & GIRLS CLUB	16,500.00	16,500.00 ✓	Originally awarded to the Fairbanks North Star Borough (EN 820581), but project was transferred to the Boys & Girls Club to administer
✓✓ 811240	SEWARD CHAMBER OF COMMERCE	MEDIA CAMPAIGN	26,000.00	2,628.47 ✓	Original award of \$26,000 was split among the following funding sources: \$2,628.47 from DC PJ# 0011-DC-2000-E1; \$14,698 from FY99 USDA-Forest Svc grant award; \$1,998.53 From FY01 USDA-Forest Svc grant award; & \$6,675 from AIDEA.

TOTAL= 608,316.00 482,788.39