

RECONCILIATION OF COMMUNITY PROJECTS FUNDED BY THE DENALI COMMISSION PROJ# 0099-DC-2003-E2 FOR THE MINI GRANT PROGRAM

SUBRECIPIENT NUMBER	SUBRECIPIENT COMMUNITY	PROJECT DESCRIPTION	PROJECT BUDGET	ACTUALS PAID FROM PJ# 0099-DC-2003-E2 (Apprn# 32691-06)	NOTES
✓ 831499	PORT GRAHAM VILLAGE COUNCIL	FEASIBILITY STUDY ON ALTER. PROCESSING	29,695.00	29,695.00	
✓ 840816	AHTNA HERITAGE FOUNDATION	AHTNA HISTORICAL VILLAGE FEASIBILITY ST	24,000.00	✓22,850.00	Original award was \$22,850; project finished under budget
✓ 840821	IGIUGIG VILLAGE COUNCIL	FLOAT PLANE FEASIBILITY STUDY	30,000.00	✓30,000.00	
✓ 840823	KENAI CONV. & VIST. BUREAU	DEVEL. OF WWW.SPORTFISHINGKENAI.COM	30,000.00	✓29,794.60	Original award was \$30,000; project finished under budget
840824	KENAI PEN. BOR. ECO DEV DIST	ECON TRENDS OF TOURISM-VISITOR PROFILE	30,000.00	19,533.46	Original award of \$30,000 was split between two DC Grant awards: \$22,533.46 to PJ# 0099-DC-2003-E2 & \$7,466.54 to PJ# 0076-DC-2002-E1. This project is not completed yet.
✓ 840825	MAT-SU COMMUNITY TRANSIT	BUS PURCHASE	25,135.00	24,473.10	Original award was \$25,135; project finished under budget
✓ 840827	NELSON LAGOON VILLAGE COUN.	EQUIP PURCHASE FOR TRAVEL LIFT PIER	30,000.00	30,000.00	
840831	CITY OF WASILLA	RATE ANALYSIS & MARKETING STUDY	30,000.00	3,026.71	This project is not completed yet.
✓ 840832	CITY OF WRANGELL	CRUISESHIP MOORING DOLPHIN ENGINEERING	30,000.00	30,000.00	
TOTAL=			<u>258,830.00</u>	<u>219,372.87</u>	

*Petersburg?*

*Last reported amts. incorrect*