

**Joey Ausel**

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**From:** Tessa Rinner  
**Sent:** Friday, July 29, 2005 8:45 AM  
**To:** Denali Commission Database Administrator; mschlegel@nveyak.org; Joey Ausel; Michelle O'Leary  
**Subject:** RE: Project Close-Out Report Submitted for Eyak: 'Community Wellness and Primary Care Center - ADA Upgrade' Recipient Organization: 'Native Village of Eyak' Project Number: '0030-DC-2001-112'  
**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Thank you for this close out report, it looks great!

Tessa

**Tessa L. D. Rinner, MPA**  
 Health Facilities Program Manager

**Denali Commission**  
 510 L Street, Suite 410  
 Anchorage, AK 99501  
**main:** 907.271.1414  
**direct:** 907.271.1624  
**fax:** 907.271.1415  
**e-mail:** [trinner@denali.gov](mailto:trinner@denali.gov)  
**website:** [www.denali.gov](http://www.denali.gov)

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**From:** Denali Commission Database Administrator  
**Sent:** Thursday, July 28, 2005 4:18 PM  
**To:** mschlegel@nveyak.org; Joey Ausel; Michelle O'Leary; Tessa Rinner  
**Subject:** Project Close-Out Report Submitted for Eyak: 'Community Wellness and Primary Care Center - ADA Upgrade' Recipient Organization: 'Native Village of Eyak' Project Number: '0030-DC-2001-112'

**Project Close-Out Report Submitted for Native Village of Eyak Project #0030-DC-2001-112**  
**Eyak: Community Wellness and Primary Care Center - ADA Upgrade**

Award Number: 0030-DC-2001-112 Performance Period: 04/01/2001 - 03/31/2005  
**Project Closeout Report for 04/01/2001 - 06/30/2002**  
 Submitted by James Gittleson on 07/28/2005  
[Go To Project Database](#)

**► Funding**

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2 Sources Found	
<b>Funding Source</b>	<b>Amount</b>
<b>Total Denali Commission Funding: \$128,600.00</b>	
Sources listed in Comments section	\$382,731.00
<b>Total Other Funding: \$382,731.00</b>	

**Total Project Funding: \$511,331.00**

► **Expenditures**

	Last Reported	To Date	Total Funding	Exp
Denali Commission Expenditures For Award 0030-DC-2001-112	\$0.00	\$128,600.00	\$128,600.00	1
Other Project Funding Expenditures	\$0.00	\$382,731.00	\$382,731.00	1
<b>Total Expenditures</b>	<b>\$0.00</b>	<b>\$511,331.00</b>	<b>\$511,331.00</b>	<b>1</b>

Project Expenditure Summary

Area	To Date	Expended
Freight	\$0.00	0%
Labor	\$237,795.00	47%
Materials	\$198,208.00	39%
Other	\$15,916.00	3%
Planning & Design	\$35,013.00	7%
Project Administration/Overhead	\$24,399.00	5%
<b>Total Expenditures</b>	<b>\$511,331.00</b>	<b>100%</b>

► **Milestones**

Milestone	2 Milestones Found		Planned		Actual		Units
	Start Date	End Date	Start Date	End Date	Start Date	End Date	
	Construction	04/01/2001	06/30/2002	07/01/2001	06/30/2002	07/01/2001	
Project Design was completed prior to Commission Funding of facility construction.							
Project Close-out	06/30/2002	07/30/2002	06/30/2002	07/30/2002	06/30/2002	07/30/2002	1

► **Narrative**

Project was for ADA improvements to the Ilanka Cultural Center and Medical clinic. NVE previously submitted a set of several pictures and the required reports. If additional photos are required, we will submit upon request. It is my understanding that the building containing the Ilanka Cultural Center and the medical clinic is now completely ADA compliant including entrance access, elevator access and bathroom and other facility access. The building is beautiful inside and gives the medical clinic a professional appearance.

► **Attachments**

0 Attachments Found