Selawik IRA Council
Selawik Environmental Program
PO Box 59
Selawik, Alaska 99770
(907) 484-2005 Phone
(907) 484-2236 Fax
Raven.sheldon@selawikira.org

facsimile transmittal

To:	Joey Ausel	**Fax:**	271-1415
From:	Raven Sheldon	**Date:**	1/12/2007
Re:	Close out 161-05	**Pages:**	7 pages including cover
CC:	[Click here and type name]		

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Notes: Please email me if you have received this fax or if you need anything else from this end.

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Resident Reports | Reporting Schedule

Project Close-Out Report Submission for Native Village of Selawik Project #101-06
Selawik: Native Village of Selawik Equipment Purchase

Reporting Period Finances Expenditures Milestones Narrative Attachments Review

- Use the **Next** and **Back** buttons or the menu bar to step through the screens. Any information added will automatically be saved upon clicking **Next**, **Back** or using the navigation panel.
- The report will automatically save each step, which allows the user to exit and return later to complete the report without losing any data previously entered
- The report is not offically submitted until the final **Submit To Denali Commission** button has been clicked
- Look for the buttons. These provide additional instructions and definitions of terms

Action Required: Select the Reporting Period

Reporting Period

From: Other -> 03/10/2006

To: Other -> 12/31/2006

Note - clicking next or using the above navigation panel will save this data.

Step 1 of 7 Next

Delete unsubmitted report

OK! Sign Date

Raun Hall 1/12/07

User: jausel (Administrator) User Organization: Denali Commission

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PROJECT DATABASE SYSTEM

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Project Close-Out Report Submission for Native Village of Selawik Project #161-05
Selawik: Native Village of Selawik Equipment Purchase

Reporting Period Funding Expenditures Milestones Narrative Attachments Review

Funding for Project #161-05
Native Village of Selawik: Native Village of Selawik Equipment Purchase

Funding Details

Add New Other Funding Source

1 Source Found

Funding Source	Amount
Total Denali Commission Funding:	$100,000.00
Total Project Funding:	$100,000.00

Note - clicking next or using the above navigation panel will save this date.

Step 2 of 7 Back Next

Ok!
Sign Raven Shell
Date: 1/12/07

User: jausel (Administrator) User Organization: Denali Commission

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PROJECT MANAGEMENT SYSTEM

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Project Close-Out Report Submission for Native Village of Selawik Project #161-05
Selawik: Native Village of Selawik Equipment Purchase

Reporting Period | Payment | Expenditures | Milestones | Narrative | Attachments | Review

This section includes the cumulative expenditures for the project, from all sources.

Action Required : Update to reflect the cumulative expenditures as of the end of the reporting period.

	Last Reported	To Date		Total Funding Expended	
Denali Commission Expenditures For Award 161-05	$100,000.00	$	100,000.00	$100,000.00	0%
Other Project Funding Expenditures	$0.00	$	0.00	$0.00	N/A
Total Expenditures	**$100,000.00**		**$0.00**	**$100,000.00**	**0%**

Project Expenditure Summary

Area	To Date	Expended
Freight	$ 0.00 38,425.00	N/A
Labor	$ 0.00	N/A
Materials	$ 0.00 61,575.00	N/A
Other	$ 0.00	N/A
Planning & Design	$ 0.00	N/A
Project Administration/Overhead	$ 0.00	N/A
Total Expenditures	**$0.00**	**N/A**

Note - clicking next, back or using the above navigation panel will save this data.

Step 3 of 7 Back Next

Please write down the category(s) that best match where the funding was spent

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Ok!

Sign Raun Hill

Date 1/12/07

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PROJECT DATABASE SYSTEM

Home Awards Projects Indicators Admin

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Project Close-Out Report Submission for Native Village of Selawik Project #161-05
Selawik: Native Village of Selawik Equipment Purchase

Reporting Period Funding Expenditures Milestones Narrative Attachments Review

The milestones section captures the significant stages during the project life cycle.

New Information Posted!
Updated descriptions of units and total cost at completion data for each milestone has been posted. Please view the help file for more information.

Action Required : Update milestone data ONLY if a milestone has been completed during this reporting period

2 Milestones Found

Milestone	Planned Start Date	Planned End Date	Actual Start Date	Actual End Date	Units	Total Cost At Completion
Construction	04/01/2005	10/31/2005	04/18/2005	09/30/2006	0	$0.00
Project Close-out	10/31/2005	12/31/2005	10/01/2006	12/31/2006	0	$0.00

Note - clicking next or using the above navigation panel will save this data.

Step 4 of 7 Back Next

Ok!
Sign Ramsdell
Date 1/12/07

User: jeusel (Administrator) User Organization: Denali Commission

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Project Close-Out Report Submission for Native Village of Selawik Project #161-05
Selawik: Native Village of Selawik Equipment Purchase

Please provide a narrative summary of the project status and accomplishments to date, and address the following questions: is the project on schedule, is the project on budget, and what actions are planned to address any project problems.

Please limit the summary to 2000 characters, or attach a document if more space is needed (next step)

Up to 2000 characters. Current count: 1999

I have been working wiht Alaska Native Health Consortium and Alaska Department of Transportation on the new landfill road and funding from ANTHC to build the front end of the new landfill. The new landfill funding will consist of building the burn box pad, a salvage pad and 700' of fencing. I am working with both aencies to attempt to purchase the gravel when an ice road is built to the extraction site 13 miles from our village. The gravel will be for the new landfill road, rehabilitation of barge landing road and the front end of the new landfill road. I am encouraging to the three different agencies to extract all of the gravel needed for these project so that the cost would be costly, currently we have to purchas gravel from Kotzebue and barged in, the last time we did purchase gravel with this process was at 60.00 a cubic yard.
With this ice road, we will not see another ice road built for quite some time, so we have to plan on getting all of the gravel needed for the different projects at one time, with this schedule we would be saving each funding agency money, time and better quality of extracted gravel.

persacks have been received and will be ready for use when the new propos landfill will be built. When will the new landfill be built? currently we are in the process of taking care of the environmental assessment, the

Note - clicking next, back or using the above navigation panel will save this data.

Step 5 of 7 Back Next

per narrative you provided to Cindy.

User: jausel (Administrator) User Organization: Denali Commission

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Sign Randall
Date 1/12/07

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PROJECT DATABASE SYSTEM

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Project Close-Out Report Submission for Native Village of Selawik Project #161-05
Selawik: Native Village of Selawik Equipment Purchase

Reporting Period Funding Expenditures Milestones Narrative Attachments Review

The attachments section is provided to upload additional documentation to the project close-out report. Examples of the types of attachments are:

- Photographs (before, during & after)
- Project Narrative Report
- Other related project information

Action Required : Note - All Denali Commission projects are required to submit photographic documentation
: Attach all applicable documents

Add New Attachment

0 Attachments Found

Note - clicking next or using the above navigation panel will save this data.

Step 6 of 7 Back Next

User: jausel (Administrator) *User Organization: Denali Commission*

DENALI COMMISSION
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please e-mail any attachments to jausel@denali.gov

Sign Ramshell

Date 1/12/07

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