

AMHT 2015 Funding		\$1,050,000
Agency	Project	Amount
AKDOT&PF	State Admin	\$105,000
Anchorage Neighborhood Health Center	Purchase of Services	\$236,250
Catholic Community Services (CCS) - Angoon	Vehicle	\$508
Catholic Community Services (CCS) - Craig/Klawock	Operating Assistance	\$2,313
Catholic Community Services (CCS) - Haines	Purchase of Services	\$5,987
Catholic Community Services (CCS) - Juneau	Purchase of Services	\$29,391
Catholic Community Services (CCS) - Kake	Purchase of Services	\$23,976
Center for Community	Purchase of Services	\$21,680
Center for Community	Vehicle	\$28,960
Central Area Rural Transit System (CARTS)	Purchase of Services	\$120,976
City of Aleknagik	Operating Assistance	\$34,455
Connecting Ties	Purchase of Services	\$213,218
Mat-Su Community Transit (MASCOT)	Purchase of Services	\$181,760
Native Village of Unalakleet	Vehicle	\$14,596
Senior Citizens of Kodiak	Purchase of Services	\$2,365
Southeast Alaska Independent Living (SAIL)	Vehicle	\$28,565
Total 2015 Awarded:		\$1,050,000
To be allocated in SFY2018:		\$0

AMHT 2016 Funding		\$1,300,000
Agency	Project	Amount
AKDOT&PF	State Admin	\$130,000
Anchorage Neighborhood Health Center	Purchase of Services	\$74,225
AnchorRIDES	Purchase of Services	\$162,025
Arctic Access	Purchase of Services	\$43,440
Catholic Community Services (CCS) - Craig/Klawock	Operating Assistance	\$3,525
Catholic Community Services (CCS) - Haines	Operating Assistance	\$17,913
Catholic Community Services (CCS) - Kake	Vehicle & Operating Assistance	\$23,147
Catholic Community Services (CCS) - Sitka	Operating Assistance	\$6,348
Center for Community	Purchase of Services	\$163,800
Central Area Rural Transit System (CARTS)	Purchase of Services	\$17,417
Central Area Rural Transit System (CARTS)	Vehicle	\$20,800
Connecting Ties	Purchase of Services	\$27,048
Mat-Su Community Transit (MASCOT)	Purchase of Services	\$42,240
Senior Citizens of Kodiak	Purchase of Services	\$287,395
Total 2016 Awarded:		\$1,019,323
To be allocated in SFY2018:		\$280,677

AMHT 2017 Funding		\$1,050,000
Agency	Project	Amount
AKDOT&PF	State Admin	\$105,000
AnchorRIDES	Purchase of Services	\$111,225
City of Dillingham	Vehicle	\$84,582
Metlakatla Indian Community	Vehicle	\$44,400
Total 2017 Awarded:		\$345,207
To be allocated in SFY2018:		\$704,793