

### Incoming Grants/Scholarships to City of Gustavus FY21

| Dept.   | Purpose             | Date Received | Amount Awarded | QB Class Name            | Amount Spent to Date | Remaining Funds | Notes   |
|---------|---------------------|---------------|----------------|--------------------------|----------------------|-----------------|---|
| DRC     | Safety Equipment    | 5/11/2020     | \$100.00       | ---                      | \$100.00             | \$0.00          | APEI bonus for submitting insurance renewal early   |
| Multi   | Safety Equipment    | 12/8/2020     | \$100.00       | ---                      | \$100.00             | \$0.00          | APEI End of Year Safety Gift Pack   |
| Library | Telecommunications  | N/A           | \$18,900.00    | ---                      | N/A                  | N/A             | USAC E-Rate federal internet subsidy paid directly to library internet vendor through monthly billings        |
|         | Reading with Rachel | 8/3/2020      | \$554.00       | Reading with Rachel      | \$554.00             | \$0.00          | Grant from Jon & Julie Howell   |
|         | Library Programs    | 8/12/2020     | \$393.59       | ---                      | \$393.59             | \$0.00          | Alaska SLICE outreach program reimbursement   |
|         | Telecommunications  | 8/20/2020     | \$1,500.00     | SoA OWL Internet Subsidy | \$875.00             | \$625.00        | Alaska OWL monthly internet subsidy   |
|         | Library Materials   | 8/25/2020     | \$7,000.00     | FY21 PLA Grant           | \$3,822.81           | \$3,177.19      | State of AK Public Library Assistance (PLA) grant   |
|         | Library Training    | Spring 2021   | \$300.00       | ---                      | \$0.00               | \$300.00        | Alaska State Library Continuing Education (CE) & Professional Development (PD) Grant - training reimbursement |
| GVFD    | GVFD Equipment      | CY2020        | \$36,000.00    | Tsunami Siren Grant CY20 | \$0.00               | \$36,000.00     | State of AK Div. of Homeland Sec. & Emergency Mgmt.   |
|         | GVFD Equipment      | fall 2020     | \$15,000.00    | ---                      | \$0.00               | \$15,000.00     | SEREMS Code Blue Grant 2020 - GVFD pays at least 10% match  |
|         | GVFD Training       | Jan. 2021     |                | --                       |                      |                 | SEREMS Mini-Grant used for ETT online class   |

\$79,847.59

### Outgoing Grants from City of Gustavus - Endowment Fund Grant (EFG)

| Resolution | Grantee   | Date Awarded | Amount Awarded | QB Class Name            | Amount Disbursed to Date | Remaining Funds | Notes               |
|------------|---|--------------|----------------|--------------------------|--------------------------|-----------------|---------------------|
| CY20-27    | Gust. Hist. Archives & Ant.                         | 12/14/2020   | \$4,937.00     | 2021 EFG - GHAA          | \$4,443.30               | \$493.70        | grant ends 12/15/21 |
| CY20-27    | Tidelines Institute<br>(formerly The Arete Project) | 12/14/2020   | \$38,316.17    | 2021 EFG - Arete Project | \$0.00                   | \$38,316.17     | grant ends 12/15/21 |