

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

| Dept.   | Purpose             | Date Received | Amount Awarded | QB Class Name            | Amount Spent to Date | Remaining Funds | Notes                                                                                                  |
|---------|---------------------|---------------|----------------|--------------------------|----------------------|-----------------|--------------------------------------------------------------------------------------------------------|
| 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 | \$500.00             | \$1,000.00      | Alaska OWL monthly internet subsidy                                                                    |
|         | Library Materials   | 8/25/2020     | \$7,000.00     | FY21 PLA Grant           | \$1,800.61           | \$5,199.39      | State of AK Public Library Assistance (PLA) grant                                                      |
| 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                                             |

\$79,347.59

### 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               |
|------------|--------------------------------|--------------|----------------|-----------------|--------------------------|-----------------|---------------------|
| CY19-21    | Gustavus PFAS Action Coalition | 12/9/2019    | \$21,250.00    | 2020 EFG - GPAC | \$9,388.87               | \$11,861.13     | grant ends 12/10/20 |