

Incoming Grants/Scholarships/Contracts to City of Gustavus FY22

Dept.	Purpose	Date Received	Amount Awarded	QB Class Name	Amount Spent to Date	Remaining Funds	Notes
Multi	COVID-19 Response	multiple	\$567,579.85	CARES (CFDA# 21.019)	\$533,585.13	\$33,994.72	most funds were received/expended in FY20-FY21
	COVID-19 Response	11/4/2021	\$9,373.34	FEMA COVID-19	\$9,373.34	\$0.00	
	COVID-19 Response	7/1/2021	\$1,500.00	HIA COVID-19 Vaccine Incentive	\$1,500.00	\$0.00	Hoonah Indian Assoc. AK Chamber Grant for Vaccine Incentive Program
Library	Telecommunications	N/A	\$16,200.00	---	N/A	N/A	USAC E-Rate federal internet subsidy paid directly to library internet vendor through monthly billings
	Reading with Rachel	8/4/2021	\$579.00	Reading with Rachel	\$579.00	\$0.00	Grant from Jon & Julie Howell
	Library Materials	8/5/2021	\$7,000.00	FY22 PLA Grant	\$2,904.49	\$4,095.51	State of AK Public Library Assistance (PLA) grant
	Telecommunications	8/11/2021	\$1,200.00	SoA OWL Internet Subsidy	\$400.00	\$800.00	Alaska OWL monthly internet subsidy
MF	MF Equipment	10/30/2021	\$1,100.00	--	\$1,100.00	\$0.00	APEI Safety Grant used toward purchase of AED
GVFD	GVFD Equipment	Fall 2021	in-kind	Tsunami Siren Grant CY20	\$36,000.00	\$0.00	State of AK Div. of Homeland Sec. & Emergency Mgmt.
	Point-of-Entry COVID-19 Testing	monthly	\$40,700.00	COVID-19 Screeners (C0620-525)	\$52,860.00	(\$12,160.00)	State of AK DHSS - invoiced monthly for reimbursement
	GVFD Training	2021	\$1,500.00	---	\$1,200.00	\$300.00	SEREMS Mini-Grant used for ETT online class
	GVFD Training	11/16/2021	\$691.00	---	\$691.00	\$0.00	ASFA training bonus disbursement
	Community Testing/Vaccines	2021	\$10,055.52	COVID-19 MOA#C0621-570-B	\$8,026.44	\$2,029.08	State of AK DHSS Community Funding for COVID-19

\$657,478.71

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	Tidelines Institute (formerly The Arete Project)	12/14/2020	\$38,316.17	2021 EFG - Tidelines Institute	\$0.00	\$38,316.17	grant ends 7/31/22 per extension granted 7/19/21