

Petersburg Borough, Alaska
Fund 200 - Miscellaneous Grants
Special Revenue Fund

Program Description - Special revenue funds are used to account for revenues restricted to particular expenditures. They are used primarily to provide separate accounting for grant funds.

200 Account Number	Description	FY 21/22 Actual	FY 22/23 Revised Budget	FY 23/24 Adopted Budget
Revenues:				
000 402224	Mitigation - Banana Point Breakwater	-	4,397	4,397
000 402230	Library Grants	-	10,000	8,000
000 402232	Rasmuson Foundation Grant			
000 402233	Library ARPA Grant	6,000		
000 402234	Library ARPA - Indigenous Voices Podcast	31,840		
000 402245	Ernie Haugen Public Use	7,826	6,242	6,242
000 402270	State Grants			
000 402271	State DHSS Grant - COVID Testing & Vaccine	86,340	-	
000 402273	Alaska State Chamber Grant			
000 402274	State Grant Revenue - Division of Public Health	-	22,377	66,322
521 402271	Police - Bulletproof Vest Grant	-		
572 402230	IMLS Basic Grant - Library	10,000	7,000	9,000
578 402230	Ball Park/Skating Rink Lighting	4,135	3,968	4,500
578 402231	State Legislative Grant - Ball Field Lighting		123,158	122,342
Revenues Total		146,142	177,142	220,803
Expenditures:				
000 500201	ARPA - Indigenous Voices Podcast	31,840		
000 502000	ARPA - Janitor/Materials	6,000		
000 501930	Banana Point Breakwater		4,397	4,397
000 504626	Library Materials		10,000	8,000
000 504630	Campground Vector/Maintenance	7,826	6,242	6,242
000 504632	Healthy and Equitable Communities Grant	86,340	22,377	66,322
000 504636	Chamber Incentive Grants - Vaccination			
000 506650	Nonprofit Grants - Rasmuson Match			
521 506447	Police - Bullet Proof Vests			
572 504628	IMLS Basic Library Grant	10,000	7,000	9,000
578 506500	Ball Park/Skating Rink Lighting	4,135	3,968	4,500
578 506501	Ball Field Lighting Expenses, 23-RR-017		100,300	100,300
578 506502	Ball Field Lighting Expenses, 23-RR-018		22,858	22,342
Expenditures Total		146,142	177,142	221,103