

COVID-19 Funding Source List July 16, 2020

Dept	Grantor Information						Eligibility Period			Assembly	
	Source	Grant Name	Award Status	Potential Expenses	Capital/ Operating	MOA Award Amount	Start Date	End Date	Prepaid/ Reimbursable	Doc #	Date Appvd
1 Fire	Medicaid	CARES Act Provider Relief Fund	Unsolicited / Received	Ground transportation of Medicaid patients	O	\$ 227,660.44	3/1/2020	12/31/2020	P		TBD
2 Fire	FEMA	Assistance to Firefighters Grant (AFG)	Request made	Purchase of personal protective equipment and related supplies	C/O	Grant amount pending			R		TBD
3 Fire	FEMA	PPE for COVID-19 Response	Application routed 5/27	Purchase of personal protective equipment and related supplies	C/O	\$ 417,076.73			R		TBD
4 Health	CDC	COVID-19 DPH - EOC MOA	Agreement signed	Providing an alternate care site and medical assistance to support to those in quarantine. Cannot be used to match funding on other federal awards.	O	\$ 474,560.00		3/1/2021	R		Sept/Oct
5 Health	(HUD) CDBG			To be determined	C/O	\$ 1,070,086.00			R		Sept/Oct
6 Health	(HUD) ESG - CV	Emergency Solutions Grant - Covid-19	Application Complete Pending execution	Funds to be used to prevent, prepare for, and respond to the coronavirus among individuals and families who are homeless or receiving homeless assistance and to support additional homeless assistance and prevention.	O	\$ 521,193.00			R		Sept/Oct
7 Health	(HUD) ESG - CV2	Emergency Solutions Grant - Covid-19	Application Complete Pending execution	Funds to be used to prevent, prepare for, and respond to the coronavirus among individuals and families who are homeless or receiving homeless assistance and to support additional homeless assistance and prevention	O	\$ 3,774,024.00			R		Sept/Oct
8 Library	CARES		Application routed 5/29	IMLS for Museums and Libraries	O	\$ 105,448.00			R		Sept/Oct

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9 Mayor		COVID-19 Youth Messaging Grant	Executed	Youth Advisory Commission w Alaska Mask Makers	O	\$ 1,500.00	5/1/2020	6/30/2020	P		
10 Merrill Field	FAA	CARES Act Airport Grant	Executed	Aeronautic and airport operating costs, requires grant amendment to use for capital expenses.	O	\$ 17,898,468.00	1/20/2020	5/11/2024	R		
11 Multi	CARES	Coronavirus Relief Fund	Awarded	Monthly reporting required. Commitments = \$23.5M <i>Small Business and Nonprofit Relief \$6M</i> <i>Rental and Mortgage Assistance \$3M</i> <i>Child Care Relief \$10M</i> <i>Public Lands Jobs \$3M</i> <i>Contingency \$1.5M</i> <i>Pending commitment for shelter and housing</i>	C/O	\$ 156,713,566.04	3/1/2020	12/30/2020	P	AR 2020-199 AR 2020-245	6/2/2020 7/14/2020
12 Multi	FEMA	Submitted for reimbursement on May 4, pending reimbursement	Requested	For general COVID-19 emergency response	C/O	\$ 9,376,000.00	3/1/2020	12/31/2020	R		Emergency Orders (EO to support Emergency Operations)
13 Police	DOJ	Anchorage Coronavirus Emergency Response	Award approved	Hire personnel, pay overtime costs, cover protective equipment and supplies, address correctional inmates' medical needs and defray expenses related to the distribution of resources to hard-hit areas	C/O	\$ 1,362,957.00	1/20/2020	1/31/2022	R	Pending	7/28/2020

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14 Transit	FTA	Transit Infrastructure Grants	Application to FTA	Planning, capital (preventative maintenance, rolling stock, equipment, etc.), operating (does not need to be in a TIP/STIP)	C/O	\$ 18,580,864.00	1/20/2020	NA	R		Nov /Dec
						<u>\$ 210,523,403.21</u>					

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