

Community Coronavirus Relief Fund Grant Information

As of February 17, 2021

Attachment 5 - OMB Letter dated February 23, 2021

to Co-Chairs Stedman and Bishop

Municipality or Community	Total Eligible Amount	Payment processed	1st Payment Made	1st Payment Amount	2nd Payment Made	2nd Payment Amount	3rd Payment Made	3rd Payment Amount	Payments Total	Remaining	Spending to Date Reported*	% Spent of Distributed	% Spent of Eligible
Adak, City of	\$ 855,718.11	y	5/22/2020	\$ 399,667.11	11/5/2020	\$ 228,025.50	12/17/2020	\$ 228,025.50	\$ 855,718.11	\$ -	\$ 706,910.14	83%	83%
Akhiok, City of	\$ 101,445.85	y	6/3/2020	\$ 101,445.85					\$ 101,445.85	\$ -	\$ 101,445.95	100%	100%
Akiachak Native Community	\$ 75,000.00	y	10/13/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ -	0%	0%
Akiak, City of	\$ 207,555.72	y	6/11/2020	\$ 207,555.72					\$ 207,555.72	\$ -	\$ 66,690.34	32%	32%
Akutan, City of	\$ 1,888,528.97	y	7/13/2020	\$ 895,864.97					\$ 895,864.97	\$ 992,664.00	\$ 895,689.21	100%	47%
Alakanuk, City of	\$ 422,587.37	y	6/25/2020	\$ 349,319.87	12/11/2020	\$ 36,633.75	12/11/2020	\$ 36,633.75	\$ 422,587.37	\$ -	\$ 422,587.37	100%	100%
Alatna Village Council	\$ 75,000.00	y	10/9/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 12,273.27	16%	16%
Aleknagik, City of	\$ 340,803.72	y	6/4/2020	\$ 218,234.22	11/6/2020	\$ 61,284.75	12/18/2020	\$ 61,284.75	\$ 340,803.72	\$ -	\$ 340,803.72	100%	100%
Aleutians East Borough	\$ 3,723,853.74	y	6/4/2020	\$ 1,458,775.74	12/15/2020	\$ 1,132,539.00	12/23/2020	\$ 1,132,539.00	\$ 3,723,853.74	\$ -	\$ 1,652,408.42	44%	44%
Allakaket	\$ 128,544.68	y	7/1/2020	\$ 128,544.68					\$ 128,544.68	\$ -	\$ 70,850.00	55%	55%
Ambler, City of	\$ 191,869.18	y	5/27/2020	\$ 176,425.18					\$ 176,425.18	\$ 15,444.00	\$ 78,695.19	45%	41%
Anaktuvuk Pass	\$ 199,515.96	y	10/1/2020	\$ 198,345.96					\$ 198,345.96	\$ 1,170.00	\$ 166,848.35	84%	84%
Anchorage, Municipality of	\$ 156,713,566.04	y	6/18/2020	\$ 116,777,380.04	11/16/2020	\$ 19,968,093.00	11/30/2020	\$ 19,968,093.00	\$ 156,713,566.04	\$ -	\$ 155,369,042.41	99%	99%
Anderson, City of	\$ 179,138.83	y	5/28/2020	\$ 168,263.83	11/16/2020	\$ 5,437.50	12/10/2020	\$ 5,437.50	\$ 179,138.83	\$ -	\$ 177,367.16	99%	99%
Angoon, City of	\$ 241,857.94	y	6/10/2020	\$ 219,860.44	12/2/2020	\$ 10,998.75			\$ 230,859.19	\$ 10,998.75	\$ 241,857.94	105%	100%
Aniak, City of	\$ 297,752.58	y	6/18/2020	\$ 254,816.58	1/27/2021	\$ 21,468.00			\$ 276,284.58	\$ 21,468.00	\$ 232,707.86	84%	78%
Anvik, City of	\$ 101,119.35	y	12/16/2020	\$ 101,119.35					\$ 101,119.35	\$ -	\$ -	0%	0%
Arctic Village Council	\$ 75,000.00	y	9/14/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 75,000.00	100%	100%
Atka, City of	\$ 90,345.12	y	7/24/2020	\$ 90,345.12					\$ 90,345.12	\$ -	\$ 10,298.17	11%	11%
Atmautluak Traditional council	\$ 75,000.00	N							\$ -	\$ 75,000.00	N/A	N/A	N/A
Atkasuk, City of	\$ 160,214.39	N							\$ -	\$ 160,214.39	N/A	N/A	N/A
Barrow, City of	\$ 1,791,041.55	y	12/9/2020	\$ 1,791,041.55					\$ 1,791,041.55	\$ -	\$ -	0%	0%
Beaver Village Council	\$ 75,000.00	N							\$ -	\$ 75,000.00	N/A	N/A	N/A
Bethel, City of	\$ 8,424,380.20	y	6/18/2020	\$ 4,193,478.70	9/22/2020	\$ 2,115,450.75	12/10/2020	\$ 2,115,450.75	\$ 8,424,380.20	\$ -	\$ 7,819,591.86	93%	93%
Bettles, City of	\$ 81,804.41	N							\$ -	\$ 81,804.41	N/A	N/A	N/A
Big Delta (Rural Deltana Volunteer Fire Dept)	\$ 75,000.00	y	12/16/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ -	0%	0%
Big Salt Community Association	\$ 75,000.00	y	11/16/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 75,000.00	100%	100%
Brevig Mission, City of	\$ 275,710.52	y	6/17/2020	\$ 242,463.02					\$ 242,463.02	\$ 33,247.50	\$ 113,143.78	47%	41%
Bristol Bay Borough	\$ 2,465,421.40	y	7/13/2020	\$ 1,244,709.40	1/7/2021	\$ 610,356.00	2/12/2021	\$ 610,356.00	\$ 2,465,421.40	\$ -	\$ 2,015,818.91	82%	82%
Buckland, City of	\$ 369,844.37	y	5/27/2020	\$ 284,506.37	9/2/2020	\$ 42,669.00			\$ 327,175.37	\$ 42,669.00	\$ 315,211.09	96%	85%
Central (Circle Dist Historical Society)	\$ 75,000.00	N							\$ -	\$ 75,000.00	N/A	N/A	N/A
Chalkyitsik Village Council	\$ 75,000.00	y	10/20/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ -	0%	0%
Chefnak, City of	\$ 230,352.43	y	5/27/2020	\$ 222,990.43					\$ 222,990.43	\$ 7,362.00	\$ 164,425.15	74%	71%
Chenega, IRA Council	\$ 75,000.00	y	5/22/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 20,998.02	28%	28%
Chevak, City of	\$ 510,904.83	y	5/22/2020	\$ 454,069.83	12/15/2020	\$ 28,417.50	12/15/2020	\$ 28,417.50	\$ 510,904.83	\$ -	\$ 504,058.51	99%	99%
Chignik, City of	\$ 148,585.21	y	5/22/2020	\$ 120,859.21	7/15/2020	\$ 13,863.00			\$ 134,722.21	\$ 13,863.00	\$ 148,585.21	110%	100%
Chilkat Native Village (Klukwan)	\$ 75,000.00	y	6/15/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 75,000.00	100%	100%
Chistochina (Cheesh'na Tribal Council)	\$ 75,000.00	y	7/24/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 75,000.00	100%	100%
Chitina Traditional Indian Village	\$ 75,000.00	N							\$ -	\$ 75,000.00	N/A	N/A	N/A
Chuathbaluk, City of	\$ 111,240.60	y	2/1/2021	\$ 111,240.60					\$ 111,240.60	\$ -	\$ -	0%	0%
Circle Native Community	\$ 75,000.00	N							\$ -	\$ 75,000.00	N/A	N/A	N/A
Clark's Point, City of	\$ 92,957.06	y	11/24/2020	\$ 92,957.06					\$ 92,957.06	\$ -	\$ -	0%	0%
Coffman Cove, City of	\$ 129,850.64	y	6/30/2020	\$ 129,850.64					\$ 129,850.64	\$ -	\$ 128,186.33	99%	99%
Cold Bay, City of	\$ 107,354.49	y	6/8/2020	\$ 99,497.49					\$ 99,497.49	\$ 7,857.00	\$ 76,524.50	77%	71%
Cordova, City of	\$ 3,414,908.44	y	5/22/2020	\$ 1,701,983.44	10/30/2020	\$ 856,462.50	12/3/2020	\$ 856,462.50	\$ 3,414,908.44	\$ -	\$ 3,414,908.44	100%	100%
Craig, City of	\$ 1,772,563.66	y	6/15/2020	\$ 879,193.66	9/19/2020	\$ 446,685.00	10/8/2020	\$ 446,685.00	\$ 1,772,563.66	\$ -	\$ 1,757,985.66	99%	99%

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Crooked Creek Traditional Council	\$ 75,000.00	y	5/28/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 64,786.02	86%	86%
Deering, City of	\$ 151,857.89	y	5/27/2020	\$ 137,186.39					\$ 137,186.39	\$ 14,671.50	\$ 95,908.03	70%	63%
Delta Junction, City of	\$ 459,280.99	y	6/4/2020	\$ 459,280.99					\$ 459,280.99	\$ -	\$ 420,889.58	92%	92%
Deltana Community Corporation	\$ 75,000.00	y	7/24/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ -	0%	0%
Denali Borough	\$ 3,810,934.43	y	5/27/2020	\$ 1,840,570.43	8/4/2020	\$ 985,182.00	10/1/2020	\$ 985,182.00	\$ 3,810,934.43	\$ -	\$ 3,685,873.17	97%	97%
Dillingham, City of	\$ 3,404,480.51	y	6/9/2020	\$ 1,703,296.01	11/9/2020	\$ 850,592.25	12/24/2020	\$ 850,592.25	\$ 3,404,480.51	\$ -	\$ 2,904,480.37	85%	85%
Diomed, City of	\$ 117,107.95	N							\$ -	\$ 117,107.95	N/A	N/A	N/A
Dot Lake Village Council	\$ 75,000.00	y	9/14/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 41,150.04	55%	55%
Dry Creek Community, Inc	\$ 75,000.00	y	11/19/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 54,816.55	73%	73%
Eagle Village	\$ 75,000.00	y	7/24/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 75,000.00	100%	100%
Eagle, City of	\$ 101,119.35	N							\$ -	\$ 101,119.35	N/A	N/A	N/A
Edna Bay, City of	\$ 89,039.15	N							\$ -	\$ 89,039.15	N/A	N/A	N/A
Eek, City of	\$ 214,543.45	y	9/2/2020	\$ 197,042.95					\$ 197,042.95	\$ 17,500.50	\$ 28,379.00	14%	13%
Egegik, City of	\$ 886,872.63	y	6/16/2020	\$ 362,384.13	2/11/2021	\$ 262,244.25	2/11/2021	\$ 262,244.25	\$ 886,872.63	\$ -	\$ 886,872.63	100%	100%
Ekwo, City of	\$ 109,608.14	y	7/7/2020	\$ 109,608.14					\$ 109,608.14	\$ -	\$ 95,891.89	87%	87%
Elfin Cove, Community of	\$ 75,000.00	y	6/26/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 71,521.67	95%	95%
Elim, City of	\$ 260,507.03	y	6/26/2020	\$ 216,935.03	1/12/2021	\$ 21,786.00	2/12/2021	\$ 21,786.00	\$ 260,507.03	\$ -	\$ 212,267.79	81%	81%
Emmonak, City of	\$ 620,211.50	y	6/4/2020	\$ 445,449.50	7/24/2020	\$ 87,381.00	10/30/2020	\$ 87,381.00	\$ 620,211.50	\$ -	\$ 620,211.50	100%	100%
Fairbanks North Star Borough	\$ 24,684,398.35	y	7/24/2020	\$ 22,333,196.35	12/21/2020	\$ 1,175,601.00	1/7/2021	\$ 1,175,601.00	\$ 24,684,398.35	\$ -	\$ 23,493,616.75	95%	95%
Fairbanks, city of	\$ 16,005,137.24	y	5/22/2020	\$ 12,277,943.24	9/16/2020	\$ 1,863,597.00	10/6/2020	\$ 1,863,597.00	\$ 16,005,137.24	\$ -	\$ 15,692,667.78	98%	98%
False Pass, City of	\$ 424,776.44	y	7/7/2020	\$ 200,080.94	11/2/2020	\$ 112,347.75	11/27/2020	\$ 112,347.75	\$ 424,776.44	\$ -	\$ 426,867.44	100%	100%
Fort Greely (Rural Deltana Volunteer Fire Dept)	\$ 75,000.00	y	12/16/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ -	0%	0%
Fort Yukon, City of	\$ 361,310.39	y	6/4/2020	\$ 287,973.89	10/20/2020	\$ 36,668.25	12/18/2020	\$ 36,668.25	\$ 361,310.39	\$ -	\$ 332,211.11	92%	92%
Gakona, Native Village Of	\$ 75,000.00	N							\$ -	\$ 75,000.00	N/A	N/A	N/A
Galena, City of	\$ 405,559.78	y	6/8/2020	\$ 285,310.78	12/22/2020	\$ 60,124.50	12/22/2020	\$ 60,124.50	\$ 405,559.78	\$ -	\$ 157,999.70	39%	39%
Gambell, City of	\$ 361,223.92	y	11/10/2020	\$ 327,559.42					\$ 327,559.42	\$ 33,664.50	\$ 306,674.18	94%	85%
Glennallen (Copper Valley Comm Library Assoc)	\$ 75,000.00	y	8/14/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 20,402.00	27%	27%
Gold Sand Acres	\$ 75,000.00	y	12/11/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ -	0%	0%
Golovin, City of	\$ 128,218.18	y	12/14/2020	\$ 128,218.18					\$ 128,218.18	\$ -	\$ -	0%	0%
Goodnews Bay, City of	\$ 167,397.21	N							\$ -	\$ 167,397.21	N/A	N/A	N/A
Graylingm City of	\$ 141,930.84	y	11/3/2020	\$ 141,930.84					\$ 141,930.84	\$ -	\$ -	0%	0%
Gulkana Village Council	\$ 75,000.00	y	9/24/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 75,000.00	100%	100%
Gustavus, City of	\$ 631,680.53	y	6/16/2020	\$ 381,144.53	11/6/2020	\$ 125,268.00	11/17/2020	\$ 125,268.00	\$ 631,680.53	\$ -	\$ 581,872.07	92%	92%
Haines Borough	\$ 4,007,216.22	y	5/28/2020	\$ 2,146,590.72	10/5/2020	\$ 930,312.75	1/13/2021	\$ 930,312.75	\$ 4,007,216.22	\$ -	\$ 3,497,808.50	87%	87%
Hollis	\$ 75,000.00	N							\$ -	\$ 75,000.00	N/A	N/A	N/A
Holy Cross, City of	\$ 129,850.64	y	8/19/2020	\$ 129,850.64					\$ 129,850.64	\$ -	\$ 116,249.05	90%	90%
Homer, City of	\$ 7,899,085.29	y	6/9/2020	\$ 3,867,758.79	11/30/2020	\$ 2,015,663.25	12/30/2020	\$ 2,015,663.25	\$ 7,899,085.29	\$ -	\$ 5,082,770.97	64%	64%
Hoonah, City of	\$ 1,710,493.13	y	6/2/2020	\$ 791,899.13	11/2/2020	\$ 459,297.00	12/1/2020	\$ 459,297.00	\$ 1,710,493.13	\$ -	\$ 1,710,493.13	100%	100%
Hooper Bay, City of	\$ 794,768.43	y	5/28/2020	\$ 586,346.43	10/7/2020	\$ 104,211.00	11/23/2020	\$ 104,211.00	\$ 794,768.43	\$ -	\$ 793,775.94	100%	100%
Houston, City of	\$ 1,135,289.54	y	6/16/2020	\$ 885,518.54	11/6/2020	\$ 124,885.50	12/10/2020	\$ 124,885.50	\$ 1,135,289.54	\$ -	\$ 1,135,093.02	100%	100%
Hughes, City of	\$ 108,955.16	y	7/24/2020	\$ 108,955.16					\$ 108,955.16	\$ -	\$ 108,955.16	100%	100%
Huslia, City of	\$ 176,212.50	y	5/22/2020	\$ 176,212.50					\$ 176,212.50	\$ -	\$ 144,407.35	82%	82%
Hydaburg, City of	\$ 241,810.04	y	7/27/2020	\$ 217,232.54	12/23/2020	\$ 12,288.75	12/23/2020	\$ 12,288.75	\$ 241,810.04	\$ -	\$ 159,601.88	66%	66%
Hyder Community Assoc, Inc	\$ 75,000.00	y	7/7/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 35,684.57	48%	48%
Juneau, City of Borough	\$ 53,288,390.06	y	7/2/2020	\$ 25,031,720.06	10/26/2020	\$ 14,128,335.00	12/16/2020	\$ 14,128,335.00	\$ 53,288,390.06	\$ -	\$ 53,288,390.06	100%	100%
Kachemak, City of	\$ 241,837.37	y	6/15/2020	\$ 241,837.37					\$ 241,837.37	\$ -	\$ 241,615.00	100%	100%

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Kake	\$ 418,922.90	y	6/5/2020	\$ 320,455.40	9/22/2020	\$ 49,233.75	10/5/2020	\$ 49,233.75	\$ 418,922.90	\$ -	\$ 414,625.86	99%	99%
Kaktovik, City of	\$ 155,317.01	y	11/24/2020	\$ 155,317.01					\$ 155,317.01	\$ -	\$ 23,402.24	15%	15%
Kaltag, City of	\$ 130,177.14	y	6/16/2020	\$ 130,177.14					\$ 130,177.14	\$ -	\$ 44,799.64	34%	34%
Kasaan, City of	\$ 101,445.85	y	7/9/2020	\$ 101,445.85					\$ 101,445.85	\$ -	\$ 89,209.54	88%	88%
Kasigluk Traditional Council	\$ 75,000.00	y	10/21/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ -	0%	0%
Kenai Peninsula Borough	\$ 37,458,449.47	y	6/25/2020	\$ 21,325,715.47	11/12/2020	\$ 8,066,367.00	2/3/2021	\$ 8,066,367.00	\$ 37,458,449.47	\$ -	\$ 33,790,709.77	90%	90%
Kenai, City of	\$ 7,700,831.72	y	6/5/2020	\$ 4,140,355.22	7/16/2020	\$ 1,780,238.25	10/5/2020	\$ 1,780,238.25	\$ 7,700,831.72	\$ -	\$ 7,099,862.63	92%	92%
Kenny Lake Community League	\$ 75,000.00	y	6/25/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 9,617.75	13%	13%
Ketchikan Gateway Borough	\$ 10,400,979.23	y	6/16/2020	\$ 4,812,979.73	10/5/2020	\$ 2,793,999.75	12/18/2020	\$ 2,793,999.75	\$ 10,400,979.23	\$ -	\$ 10,110,053.79	97%	97%
Ketchikan, City of	\$ 12,281,650.62	y	6/16/2020	\$ 5,919,346.62	11/25/2020	\$ 3,181,152.00	2/3/2021	\$ 3,181,152.00	\$ 12,281,650.62	\$ -	\$ 12,250,541.52	100%	100%
Kiana, City of	\$ 231,247.35	y	6/26/2020	\$ 218,717.85					\$ 218,717.85	\$ 12,529.50	\$ 130,629.81	60%	56%
King Cove, City of	\$ 1,945,987.32	y	6/4/2020	\$ 898,910.82	11/13/2020	\$ 523,538.25	11/13/2020	\$ 523,538.25	\$ 1,945,987.32	\$ -	\$ 1,615,909.67	83%	83%
Kipnuk Traditional Council	\$ 75,000.00	y	2/4/2021	\$ 75,000.00					\$ 75,000.00	\$ -	\$ -	0%	0%
Kivalina, City of	\$ 250,388.68	y	5/27/2020	\$ 229,669.18					\$ 229,669.18	\$ 20,719.50	\$ 250,388.68	109%	100%
Klawock Lake Community Association	\$ 75,000.00	y	6/10/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 75,000.00	100%	100%
Klawock, City of	\$ 913,364.72	y	6/4/2020	\$ 523,577.72	11/24/2020	\$ 194,893.50	11/24/2020	\$ 194,893.50	\$ 913,364.72	\$ -	\$ 524,482.30	57%	57%
Kobuk, City of	\$ 128,755.84	y	6/22/2020	\$ 124,261.84					\$ 124,261.84	\$ 4,494.00	\$ 128,755.84	104%	100%
Kodiak Island Borough	\$ 5,792,500.90	y	6/11/2020	\$ 4,836,892.90	1/8/2021	\$ 477,804.00	1/8/2021	\$ 477,804.00	\$ 5,792,500.90	\$ -	\$ 5,644,078.14	97%	97%
Kodiak, City of	\$ 11,986,902.51	y	6/9/2020	\$ 5,338,977.51	9/17/2020	\$ 3,323,962.50	10/20/2020	\$ 3,323,962.50	\$ 11,986,902.51	\$ -	\$ 11,035,443.37	92%	92%
Koliganek Village Council	\$ 75,000.00	y	10/22/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 75,000.00	100%	100%
Kongiganak Traditional Council	\$ 75,000.00	y	10/27/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 65,623.45	87%	87%
Kotlik City Council	\$ 403,541.46	y	9/24/2020	\$ 327,081.96	1/25/2021	\$ 38,229.75	1/25/2021	\$ 38,229.75	\$ 403,541.46	\$ -	\$ 334,893.17	83%	83%
Kotzebue, City of	\$ 3,179,600.79	y	6/11/2020	\$ 1,789,187.79	8/24/2020	\$ 695,206.50	1/21/2021	\$ 695,206.50	\$ 3,179,600.79	\$ -	\$ 3,179,600.79	100%	100%
Koyuk, City of	\$ 219,257.92	y	7/28/2020	\$ 199,267.42					\$ 199,267.42	\$ 19,990.50	\$ 67,469.53	34%	31%
Kupreanof, City of	\$ 83,815.28	y	6/12/2020	\$ 83,815.28					\$ 83,815.28	\$ -	\$ 83,465.00	100%	100%
Kwethluk, City of	\$ 422,701.64	y	11/3/2020	\$ 369,165.14					\$ 369,165.14	\$ 53,536.50	\$ -	0%	0%
Kwigillingok, Native Village of	\$ 75,000.00	y	10/27/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ -	0%	0%
Lake & Peninsula Borough	\$ 2,247,765.13	y	6/26/2020	\$ 1,249,243.63	1/8/2021	\$ 499,260.75	1/8/2021	\$ 499,260.75	\$ 2,247,765.13	\$ -	\$ 2,086,066.03	93%	93%
Larsen Bay, City of	\$ 140,435.85	y	7/16/2020	\$ 114,224.85					\$ 114,224.85	\$ 26,211.00	\$ 36,562.23	32%	26%
Lower Kalskag, City of	\$ 164,785.28	y	6/2/2020	\$ 164,785.28					\$ 164,785.28	\$ -	\$ 150,750.09	91%	91%
Manley Hot Springs Community Association	\$ 75,000.00	N							\$ -	\$ 75,000.00	N/A	N/A	N/A
Manokotak, City of	\$ 318,815.90	y	11/27/2020	\$ 266,843.90					\$ 266,843.90	\$ 51,972.00	\$ 302,480.74	113%	95%
Marshall, City of	\$ 289,312.47	y	6/17/2020	\$ 241,555.47	10/29/2020	\$ 23,878.50	11/16/2020	\$ 23,878.50	\$ 289,312.47	\$ -	\$ 283,342.18	98%	98%
Matanuska-Susitna Borough	\$ 38,032,471.79	y	6/8/2020	\$ 32,355,883.79					\$ 32,355,883.79	\$ 5,676,588.00	\$ 24,630,628.81	76%	65%
McCarthy Area Council	\$ 75,000.00	y	8/31/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 75,000.00	100%	100%
McGrath, City of `	\$ 184,355.25	y	6/12/2020	\$ 178,926.75	1/28/2021	\$ 2,714.25	1/28/2021	\$ 2,714.25	\$ 184,355.25	\$ -	\$ 174,735.69	95%	95%
Mekoryuk, City of	\$ 181,307.95	y	5/27/2020	\$ 158,974.45	10/7/2020	\$ 11,166.75	11/3/2020	\$ 11,166.75	\$ 181,307.95	\$ -	\$ 174,771.23	96%	96%
Mentasta Traditional Council	\$ 75,000.00	y	9/17/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 39,950.00	53%	53%
Metlakatla Indian Community	\$ 531,435.71	y	10/23/2020	\$ 531,435.71					\$ 531,435.71	\$ -	\$ 435,010.23	82%	82%
Minto Village Council	\$ 75,000.00	y	5/27/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 75,000.00	100%	100%
Mountain Village, City of	\$ 453,430.76	y	6/17/2020	\$ 376,143.26	8/21/2020	\$ 38,643.75	9/2/2020	\$ 38,643.75	\$ 453,430.76	\$ -	\$ 453,430.76	100%	100%
Napakiak, City of	\$ 243,668.97	y	5/27/2020	\$ 206,098.47	9/8/2020	\$ 18,785.25	12/4/2020	\$ 18,785.25	\$ 243,668.97	\$ -	\$ 231,544.61	95%	95%
Napaskiak, City of	\$ 230,831.75	y	6/3/2020	\$ 221,191.25					\$ 221,191.25	\$ 9,640.50	\$ 199,257.50	90%	86%
Native Village of Kluti-Kaah	\$ 75,000.00	y	6/30/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 9,642.53	13%	13%
Naukati West Inc.	\$ 75,000.00	y	8/26/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 37,200.00	50%	50%
Nelchina/Mendeltna Corporation	\$ 75,000.00	N							\$ -	\$ 75,000.00	N/A	N/A	N/A

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As of February 17, 2021

Attachment 5 - OMB Letter dated February 23, 2021

to Co-Chairs Stedman and Bishop

Municipality or Community	Total Eligible Amount	Payment processed	1st Payment Made	1st Payment Amount	2nd Payment Made	2nd Payment Amount	3rd Payment Made	3rd Payment Amount	Payments Total	Remaining	Spending to Date Reported*	% Spent of Distributed	% Spent of Eligible
Nenana, City of	\$ 264,225.07	y	6/8/2020	\$ 217,086.07	11/24/2020	\$ 23,569.50			\$ 240,655.57	\$ 23,569.50	\$ 264,255.00	110%	100%
New Stuyahok	\$ 236,939.99	y	7/16/2020	\$ 236,939.99					\$ 236,939.99	\$ -	\$ 9,500.00	4%	4%
Newhalen, City of	\$ 144,869.27	y	5/27/2020	\$ 144,869.27					\$ 144,869.27	\$ -	\$ 137,021.84	95%	95%
Newtok Village Council	\$ 75,000.00	y	7/13/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 64,795.68	86%	86%
Nightmute, City of	\$ 173,850.07	N							\$ -	\$ 173,850.07	N/A	N/A	N/A
Nikolai, City of	\$ 104,710.77	y	11/10/2020	\$ 104,710.77					\$ 104,710.77	\$ -	\$ 96,521.99	92%	92%
Nome, City of	\$ 5,679,072.17	y	6/10/2020	\$ 2,740,099.67	10/27/2020	\$ 1,469,486.25	12/16/2020	\$ 1,469,486.25	\$ 5,679,072.17	\$ -	\$ 4,266,036.51	75%	75%
Nondalton, City of	\$ 117,322.21	y	9/14/2020	\$ 117,185.71					\$ 117,185.71	\$ 136.50	\$ -	0%	0%
Noorvik, City of	\$ 367,395.67	y	6/2/2020	\$ 309,374.17					\$ 309,374.17	\$ 58,021.50	\$ 215,483.48	70%	59%
North Pole, City of	\$ 4,063,979.78	y	6/26/2020	\$ 1,861,966.28	12/23/2020	\$ 1,101,006.75			\$ 2,962,973.03	\$ 1,101,006.75	\$ 2,780,959.92	94%	68%
North Slope Borough	\$ 2,525,776.68	y	6/17/2020	\$ 2,525,776.68					\$ 2,525,776.68	\$ -	\$ 1,825,244.73	72%	72%
Northway Villlage Council	\$ 75,000.00	y	6/5/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 75,000.00	100%	100%
Northwest Arctic Borough	\$ 4,077,540.34	y	5/29/2020	\$ 3,691,707.34	12/14/2020	\$ 192,916.50	12/23/2020	\$ 192,916.50	\$ 4,077,540.34	\$ -	\$ 3,366,821.97	83%	83%
Nuiqsut, city of	\$ 156,258.00	y	6/30/2020	\$ 52,086.00	1/8/2021	\$ 52,086.00			\$ 104,172.00	\$ 52,086.00	\$ 52,367.18	50%	34%
Nulato, City of	\$ 142,257.34	y	5/28/2020	\$ 142,257.34					\$ 142,257.34	\$ -	\$ 142,257.34	100%	100%
Nunam Iqua, City of	\$ 165,484.18	y	10/12/2020	\$ 154,135.18					\$ 154,135.18	\$ 11,349.00	\$ 27,691.38	18%	17%
Nunapitchuk, City of	\$ 286,240.27	y	6/8/2020	\$ 286,240.27					\$ 286,240.27	\$ -	\$ 286,240.27	100%	100%
Old Harbor, City of	\$ 170,946.94	y	5/29/2020	\$ 155,738.44					\$ 155,738.44	\$ 15,208.50	\$ 71,500.00	46%	42%
Ouzinkie, City of	\$ 130,328.76	y	6/2/2020	\$ 126,962.76					\$ 126,962.76	\$ 3,366.00	\$ 61,842.61	49%	47%
Palmer, City of	\$ 7,566,546.24	y	6/11/2020	\$ 3,926,688.24	12/8/2020	\$ 1,819,929.00	2/1/2021	\$ 1,819,929.00	\$ 7,566,546.24	\$ -	\$ 6,510,273.36	86%	86%
Pelican	\$ 131,273.20	y	6/12/2020	\$ 108,558.70	11/10/2020	\$ 11,357.25	12/24/2020	\$ 11,357.25	\$ 131,273.20	\$ -	\$ 131,273.20	100%	100%
Petersburg Borough	\$ 3,978,893.89	y	6/4/2020	\$ 2,216,501.89	9/2/2020	\$ 881,196.00	11/17/2020	\$ 881,196.00	\$ 3,978,893.89	\$ -	\$ 3,979,117.74	100%	100%
Pilot Point, City of	\$ 810,381.76	y	6/2/2020	\$ 270,127.25					\$ 270,127.25	\$ 540,254.51	\$ 138,784.62	51%	17%
Pilot Station, City of	\$ 369,922.83	y	5/29/2020	\$ 312,610.83					\$ 312,610.83	\$ 57,312.00	\$ 183,048.21	59%	49%
Pitka's Point Village Council	\$ 75,000.00	y	7/16/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 75,000.00	100%	100%
Point Baker Community Association	\$ 75,000.00	y	11/30/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 75,000.00	100%	100%
Point Hope, City of	\$ 441,357.45	y	6/5/2020	\$ 360,147.45	11/18/2020	\$ 40,605.00	12/18/2020	\$ 40,605.00	\$ 441,357.45	\$ -	\$ 361,194.29	82%	82%
Port Alexander, City of	\$ 109,787.06	y	6/23/2020	\$ 98,567.06	12/14/2020	\$ 5,610.00			\$ 104,177.06	\$ 5,610.00	\$ 109,690.57	105%	100%
Port Heiden, City of	\$ 113,852.54	y	6/10/2020	\$ 113,852.54					\$ 113,852.54	\$ -	\$ -	0%	0%
Port Lions, City of	\$ 121,361.85	y	6/4/2020	\$ 121,361.85					\$ 121,361.85	\$ -	\$ 92,711.95	76%	76%
Port Protection Community Assoc	\$ 75,000.00	y	11/19/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ -	0%	0%
Quinhagak, City of	\$ 416,494.47	y	6/24/2020	\$ 351,424.47					\$ 351,424.47	\$ 65,070.00	\$ 113,726.29	32%	27%
Rampart Village Council	\$ 75,000.00	y	8/31/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ -	0%	0%
Ruby, City of	\$ 129,850.64	y	6/25/2020	\$ 129,850.64					\$ 129,850.64	\$ -	\$ -	0%	0%
Russian Mission, City of	\$ 278,822.00	y	6/2/2020	\$ 216,945.50	11/5/2020	\$ 30,938.25	11/23/2020	\$ 30,938.25	\$ 278,822.00	\$ -	\$ 272,265.29	98%	98%
Saint George, City of	\$ 97,201.45	y	7/2/2020	\$ 97,201.45					\$ 97,201.45	\$ -	\$ 45,637.65	47%	47%
Saint Mary's, City of	\$ 387,067.93	y	6/22/2020	\$ 302,218.93	11/24/2020	\$ 42,424.50	12/7/2020	\$ 42,424.50	\$ 387,067.93	\$ -	\$ 295,800.03	76%	76%
Saint Michael, City of	\$ 298,111.79	y	9/11/2020	\$ 235,999.79					\$ 235,999.79	\$ 62,112.00	\$ 293,458.42	124%	98%
Saint Paul, City of	\$ 1,300,268.85	y	6/15/2020	\$ 568,310.85	12/18/2020	\$ 365,979.00	2/8/2021	\$ 365,979.00	\$ 1,300,268.85	\$ -	\$ 1,045,515.47	80%	80%
Sand Point, City of	\$ 1,284,248.89	y	6/15/2020	\$ 676,372.39	10/27/2020	\$ 303,938.25	12/22/2020	\$ 303,938.25	\$ 1,284,248.89	\$ -	\$ 1,182,641.75	92%	92%
Savoonga, City of	\$ 387,695.43	y	6/29/2020	\$ 342,695.43	1/13/2021	\$ 22,500.00	1/19/2021	\$ 22,500.00	\$ 387,695.43	\$ -	\$ 342,811.72	88%	88%
Saxman, City of	\$ 293,120.10	y	6/17/2020	\$ 239,342.10	11/25/2020	\$ 26,889.00	12/11/2020	\$ 26,889.00	\$ 293,120.10	\$ -	\$ 293,120.10	100%	100%
Scammon Bay, City of	\$ 381,081.67	y	6/10/2020	\$ 307,188.67	12/28/2020	\$ 36,946.50	12/28/2020	\$ 36,946.50	\$ 381,081.67	\$ -	\$ 321,322.47	84%	84%
Selawik, City of	\$ 469,543.93	y	5/22/2020	\$ 390,438.43	8/14/2020	\$ 39,552.75	10/20/2020	\$ 39,552.75	\$ 469,543.93	\$ -	\$ 469,543.93	100%	100%
Seldovia, City of	\$ 255,381.72	y	6/2/2020	\$ 183,012.72	10/20/2020	\$ 36,184.50	12/16/2020	\$ 36,184.50	\$ 255,381.72	\$ -	\$ 232,326.49	91%	91%
Seward, city of	\$ 5,330,531.63	y	7/17/2020	\$ 2,389,280.63	9/16/2020	\$ 1,470,625.50	10/8/2020	\$ 1,470,625.50	\$ 5,330,531.63	\$ -	\$ 3,636,296.06	68%	68%

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Shageluk, City of	\$ 102,425.32	y	6/20/2020	\$ 102,425.32					\$ 102,425.32	\$ -	\$ 96,952.16	95%	95%
Shaktoolik, City of	\$ 230,062.28	y	7/31/2020	\$ 186,544.28	9/8/2020	\$ 21,759.00	12/3/2020	\$ 21,759.00	\$ 230,062.28	\$ -	\$ 230,062.28	100%	100%
Shishmaref, City of	\$ 326,300.92	y	5/29/2020	\$ 288,928.42	2/5/2021	\$ 18,686.25	2/5/2021	\$ 18,686.25	\$ 326,300.92	\$ -	\$ 326,300.92	100%	100%
Shungnak, City of	\$ 183,581.54	N							\$ -	\$ 183,581.54	N/A	N/A	N/A
Silver Springs, Association of	\$ 75,000.00	N							\$ -	\$ 75,000.00	N/A	N/A	N/A
Sitka, City and Borough	\$ 14,057,653.37	y	6/2/2020	\$ 6,819,089.87	11/13/2020	\$ 3,619,281.75	12/11/2020	\$ 3,619,281.75	\$ 14,057,653.37	\$ -	\$ 13,872,489.37	99%	99%
Skagway, Municipality of	\$ 7,475,032.46	y	5/29/2020	\$ 2,939,018.96	7/21/2020	\$ 2,268,006.75	10/20/2020	\$ 2,268,006.75	\$ 7,475,032.46	\$ -	\$ 7,301,019.49	98%	98%
Slana Community Corporation	\$ 75,000.00	N							\$ -	\$ 75,000.00	N/A	N/A	N/A
Sleetmute Traditional Council	\$ 75,000.00	y	12/21/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ -	0%	0%
Soldotna, City of	\$ 7,376,315.80	y	5/29/2020	\$ 3,450,592.30	8/20/2020	\$ 1,962,861.75	12/4/2020	\$ 1,962,861.75	\$ 7,376,315.80	\$ -	\$ 4,834,308.17	66%	66%
Stebbins, City of	\$ 353,956.03	y	8/19/2020	\$ 308,594.53	1/28/2021	\$ 22,680.75	1/28/2021	\$ 22,680.75	\$ 353,956.03	\$ -	\$ 324,879.98	92%	92%
Stevens Village IRA Council	\$ 75,000.00	N								\$ 75,000.00	N/A	N/A	N/A
Stony River Traditional council	\$ 75,000.00	y	10/26/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 66,753.50	89%	89%
Takotna Tribal Council	\$ 75,000.00	N							\$ -	\$ 75,000.00	N/A	N/A	N/A
Tanacross Village Council	\$ 75,000.00	y	10/26/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ -	0%	0%
Tanana, City of	\$ 159,431.10	y	10/23/2020	\$ 147,546.60					\$ 147,546.60	\$ 11,884.50	\$ -	0%	0%
Tatitlek Village Council	\$ 75,000.00	y	6/19/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 75,000.00	100%	100%
Tazlina, Native Village of	\$ 75,000.00	y	6/18/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 75,000.00	100%	100%
Teller, City of	\$ 214,879.09	y	11/24/2020	\$ 173,212.09					\$ 173,212.09	\$ 41,667.00	\$ -	0%	0%
Tenakee Springs, City of	\$ 132,007.09	y	6/9/2020	\$ 125,345.59	12/10/2020	\$ 3,330.75	12/11/2020	\$ 3,330.75	\$ 132,007.09	\$ -	\$ 115,417.73	87%	87%
Tetlin Village Council	\$ 75,000.00	y	8/11/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 75,000.00	100%	100%
Thorne Bay, City of	\$ 573,859.52	y	6/15/2020	\$ 355,341.02	11/9/2020	\$ 109,259.25	12/14/2020	\$ 109,259.25	\$ 573,859.52	\$ -	\$ 573,277.98	100%	100%
Togiak, City of	\$ 574,879.73	y	5/27/2020	\$ 437,521.73	10/20/2020	\$ 68,679.00	11/9/2020	\$ 68,679.00	\$ 574,879.73	\$ -	\$ 494,916.19	86%	86%
Tok Chamber of Commerce	\$ 75,000.00	N							\$ -	\$ 75,000.00	N/A	N/A	N/A
Toksook Bay, City of	\$ 314,693.48	y	5/27/2020	\$ 303,560.48					\$ 303,560.48	\$ 11,133.00	\$ 127,037.72	42%	40%
Tolsona Community Corporation	\$ 75,000.00	N							\$ -	\$ 75,000.00	N/A	N/A	N/A
Tuluksak Native Community	\$ 75,000.00	y	7/7/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ -	0%	0%
Tuntutuliak, City of	\$ 75,000.00	N							\$ -	\$ 75,000.00	N/A	N/A	N/A
Tununak, Native Village of	\$ 75,000.00	N							\$ -	\$ 75,000.00	N/A	N/A	N/A
Twin Hills Village Council	\$ 75,000.00	y	12/16/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ -	0%	0%
Unalakleet, City of	\$ 634,772.17	y	5/27/2020	\$ 418,742.17	10/7/2020	\$ 108,015.00	10/27/2020	\$ 108,015.00	\$ 634,772.17	\$ -	\$ 550,733.67	87%	87%
Unalaska, City of	\$ 13,453,952.01	y	6/20/2020	\$ 5,477,777.01	8/12/2020	\$ 3,988,087.50	10/1/2020	\$ 3,988,087.50	\$ 13,453,952.01	\$ -	\$ 11,888,006.34	88%	88%
Upper Kalskag, City of	\$ 149,113.67	y	5/27/2020	\$ 149,113.67					\$ 149,113.67	\$ -	\$ 11,590.99	8%	8%
Valdez, City of	\$ 1,686,597.73	y	8/25/2020	\$ 1,461,731.23	9/15/2020	\$ 112,433.25	10/1/2020	\$ 112,433.25	\$ 1,686,597.73	\$ -	\$ 1,686,597.73	100%	100%
Venetie Native Village of	\$ 75,000.00	y	9/14/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 75,000.00	100%	100%
Wainwright, City of	\$ 256,203.02	y	6/18/2020	\$ 256,203.02					\$ 256,203.02	\$ -	\$ 199,386.55	78%	78%
Wales, City of	\$ 143,480.42	y	6/9/2020	\$ 133,740.92					\$ 133,740.92	\$ 9,739.50	\$ 108,097.83	81%	75%
Wasilla, City of	\$ 18,690,897.67	y	6/15/2020	\$ 8,195,936.17	11/3/2020	\$ 5,247,480.75			\$ 13,443,416.92	\$ 5,247,480.75	\$ 9,435,554.64	70%	50%
Whale Pass, City of	\$ 93,610.04	N							\$ -	\$ 93,610.04	N/A	N/A	N/A
White Mountain, City of	\$ 153,398.68	y	5/22/2020	\$ 143,359.18					\$ 143,359.18	\$ 10,039.50	\$ 143,197.80	100%	93%
Whitestone Community Assco	\$ 75,000.00	y	10/13/2020	\$ 75,000.00					\$ 75,000.00	\$ -	\$ 75,000.00	100%	100%
Whittier, City of	\$ 902,928.77	y	7/30/2020	\$ 404,303.27					\$ 404,303.27	\$ 498,625.50	\$ 905,559.95	224%	100%
Wrangell, City of	\$ 3,851,103.41	y	6/3/2020	\$ 2,061,747.41	11/25/2020	\$ 894,678.00	2/5/2021	\$ 894,678.00	\$ 3,851,103.41	\$ -	\$ 3,365,535.48	87%	87%
Yakutat, City and Borough of	\$ 1,579,859.03	y	6/29/2020	\$ 840,456.53	11/3/2020	\$ 369,701.25	12/18/2020	\$ 369,701.25	\$ 1,579,859.03	\$ -	\$ 1,566,335.26	99%	99%
	\$ 568,572,885.98			\$ 362,851,129.86		\$ 97,441,925.25		\$ 90,923,173.50	\$ 551,216,228.61	\$ 17,356,657.37	\$ 502,968,163.22		

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