

City of Sand Point Council Meeting



Workshop: Tuesday, August 11, 2015 – 2:00 p.m.

Meeting: Tuesday, August 11, 2015 – 7:00 p.m.

CALL TO ORDER

ROLL CALL

CITY OF SAND POINT

(packet will be available on website August 7, 2015
www.sandpointak.com)



MAYOR

Mayor Glen Gardner Jr. - Office Exp. 2017

COUNCIL MEMBERS

Danny Cumberlidge	Seat A - Exp. 2016
Allan Starnes	Seat B - Exp. 2017
Shirley Brown	Seat C - Exp. 2016
Jack Foster Jr.	Seat D - Exp. 2017
Marita Gundersen	Seat E - Exp. 2015
Rayette McGlashan	Seat F - Exp. 2015

SAND POINT CITY COUNCIL MEETING AGENDA CITY CHAMBERS

Regular Meeting

Tuesday, August 11, 2015 7:00 pm

**CALL TO ORDER
ROLL CALL
APPROVAL OF AGENDA
CONSENT AGENDA:**

1. Minutes: Minutes of Regular Meeting on July 16, 2015

REPORTS:

1. Finance Officer
2. Administrator
3. DPS Director
4. Fire Chief
5. Public Works Director
6. Harbor Master

HEARINGS, ORDINANCES AND RESOLUTIONS:

OLD BUSINESS:

1. ATV Code and Helmet Laws Discussion

NEW BUSINESS

1. Silver Salmon Derby Donation Request
2. General Dynamics Lease
3. Radionuclide Monitoring Station Agreement with U.S. Dept. of Defense
4. TelAlaska City Building Cabling Proposal

**PUBLIC COMMENTS
COUNCIL COMMENTS
ADJOURNMENT**

THERE IS A WORKSHOP FOR THIS MEETING AT 2 P.M. – SAME DAY IN CITY CHAMBERS

POSTED 08/05/15

CONSENT AGENDA

Will be available at meeting.

REPORTS

FINANCE OFFICER

**City of Sand Point
Raw Fish Tax Revenue**

	<u>FY10</u>	<u>FY11</u>	<u>FY12</u>		<u>FY13</u>	<u>FY14</u>	<u>FY15</u>
June	83,738.35	89,371.73	217,340.55	July	98,195.23	156,655.84	121,976.31
July	66,700.34	128,368.96	139,818.08	August	68,242.04	137,107.36	48,575.15
August	47,508.96	78,457.48	117,033.81	September	71,393.24	53,307.44	64,362.76
September	37,286.18	80,983.80	79,043.91	October	74,240.08	41,610.64	32,213.32
October	43,372.78	46,603.74	74,929.24	November	5,675.98	22,386.53	7,214.11
November	11,430.85	8,421.65	10,518.19	December	1,305.30	5,337.01	372.97
December	106.26	6.03	92.61	January	39,379.85	43,650.07	25,670.23
January	23,074.95	70,721.63	61,025.94	February	33,190.81	53,363.98	37,006.13
February	46,534.36	91,693.11	80,458.14	March	78,691.30	65,073.23	88,220.14
March	63,330.92	79,640.86	103,148.90	April	24,930.11	36,514.38	15,613.35
April	33,548.59	25,898.74	29,908.61	May	16,846.94	21,292.12	25,246.23
May	44,056.75	59,813.76	26,019.65	June	129,015.93	64,462.43	68,319.25
Total	500,689.29	759,981.49	939,337.63		641,106.81	700,761.03	534,789.95

Sales Tax Revenue

	<u>FY10</u>	<u>FY11</u>	<u>FY12</u>		<u>FY13</u>	<u>FY14</u>	<u>FY15</u>
June	69,401.30	73,942.45	96,304.83	July	101,206.98	82,934.73	104,161.56
July	73,865.38	76,586.24	98,121.00	August	76,571.79	73,136.15	88,102.14
August	58,298.67	59,031.08	77,436.07	September	194,900.07	75,647.72	112,966.81
September	55,753.91	66,560.56	89,882.29	October	85,720.47	69,251.83	81,163.42
October	53,344.13	55,806.67	93,787.49	November	90,575.50	46,816.20	43,535.59
November	35,246.04	37,712.73	34,431.36	December	44,723.29	52,116.25	44,980.97
December	43,600.69	46,246.45	59,315.91	January	62,428.48	80,977.40	66,562.56
January	54,916.11	51,438.40	72,690.48	February	57,547.22	84,035.36	69,814.78
February	56,707.52	66,045.08	68,392.21	March	75,307.36	126,325.95	105,709.98
March	62,502.76	109,345.24	83,181.02	April	65,117.67	86,407.71	58,562.79
April	60,564.66	59,248.18	72,659.25	May	58,775.64	70,189.92	52,976.00
May	48,743.68	50,158.53	56,084.05	June	80,381.46	98,758.26	90,197.01
Total	672,944.85	752,121.61	902,285.96		993,255.93	946,597.48	918,733.61
				TDX Fines		(150,000.00)	
						796,597.48	

City of Sand Point
Bank Balance

Date

Bank	Account Number	Balance	
		6/30/2015	Date
Key Bank	50-20-500-0025757	2,396,341.40	
Wells Fargo - General	4121344139	220,571.31	
Wells Fargo - Bingo Fund	4121344147	136,152.52	
Wells Fargo - Silver Salmon Fund	4121344154	19,643.50	

CITY OF SAND POINT
***Expenditure Guideline-No Enc Sum©**

08/07/15 3:05 PM

Page 1

Current Period: JUNE 14-15

	14-15 YTD Budget	14-15 YTD Amt	JUNE MTD Amt	14-15 YTD Balance	% of YTD
GENERAL FUND					
LEGISLATIVE	\$150,600.00	\$135,379.18	\$3,462.04	\$15,220.82	89.89%
ADMINISTRATION	\$1,082,908.00	\$919,854.39	\$45,267.59	\$163,053.61	84.94%
PARKS AND RECREATION	\$41,179.00	\$28,847.89	\$2,615.46	\$12,331.11	70.05%
ANIMAL CONTROL	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
PUBLIC SAFETY	\$666,250.00	\$445,680.43	\$36,139.95	\$220,569.57	66.89%
PUBLIC WORKS	\$631,289.00	\$611,083.87	\$53,065.97	\$20,205.13	96.80%
FACILITIES	\$453,968.00	\$285,180.52	\$17,415.77	\$168,787.48	62.82%
TRANSFER PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<i>Total GENERAL FUND</i>	<u>\$3,026,194.00</u>	<u>\$2,426,026.28</u>	<u>\$157,966.78</u>	<u>\$600,167.72</u>	<u>80.17%</u>
BINGO FUND					
ADMINISTRATION	\$497,404.00	\$601,400.50	\$48,279.77	-\$103,996.50	120.91%
<i>Total BINGO FUND</i>	<u>\$497,404.00</u>	<u>\$601,400.50</u>	<u>\$48,279.77</u>	<u>-\$103,996.50</u>	<u>120.91%</u>
SILVER SALMON DERBY					
FIRE	\$25,750.00	\$18,852.94	\$2,500.00	\$6,897.06	73.22%
<i>Total SILVER SALMON DERBY</i>	<u>\$25,750.00</u>	<u>\$18,852.94</u>	<u>\$2,500.00</u>	<u>\$6,897.06</u>	<u>73.22%</u>
CLINIC OPERATIONS/MAINTENANCE					
ADMINISTRATION	\$32,777.00	\$31,971.00	\$0.00	\$806.00	97.54%
<i>Total CLINIC OPERATIONS/MAINTENANCE</i>	<u>\$32,777.00</u>	<u>\$31,971.00</u>	<u>\$0.00</u>	<u>\$806.00</u>	<u>97.54%</u>
WATER/SEWER OPERATIONS					
WATER/SEWER	\$357,803.00	\$215,358.96	\$19,033.26	\$142,444.04	60.19%
<i>Total WATER/SEWER OPERATIONS</i>	<u>\$357,803.00</u>	<u>\$215,358.96</u>	<u>\$19,033.26</u>	<u>\$142,444.04</u>	<u>60.19%</u>
HARBOR/PORT OPERATIONS					
HARBOR	\$496,500.00	\$597,530.71	\$47,888.23	-\$101,030.71	120.35%
<i>Total HARBOR/PORT OPERATIONS</i>	<u>\$496,500.00</u>	<u>\$597,530.71</u>	<u>\$47,888.23</u>	<u>-\$101,030.71</u>	<u>120.35%</u>
REFUSE COLLECTION					
PUBLIC WORKS	\$154,179.00	\$152,692.84	\$11,441.21	\$1,486.16	99.04%
<i>Total REFUSE COLLECTION</i>	<u>\$154,179.00</u>	<u>\$152,692.84</u>	<u>\$11,441.21</u>	<u>\$1,486.16</u>	<u>99.04%</u>
SCHOOL LOOP ROAD & PAVING PROJ					
ADMINISTRATION	\$2,574,000.00	\$2,919,348.19	\$0.00	-\$345,348.19	113.42%
<i>Total SCHOOL LOOP ROAD & PAVING PROJ</i>	<u>\$2,574,000.00</u>	<u>\$2,919,348.19</u>	<u>\$0.00</u>	<u>-\$345,348.19</u>	<u>113.42%</u>
SCHOOL LOOP ROAD/CITY OF SP					
ADMINISTRATION	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<i>Total SCHOOL LOOP ROAD/CITY OF SP</i>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00%</u>
SCHOOL LOOP ROAD/CSP					
ADMINISTRATION	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<i>Total SCHOOL LOOP ROAD/CSP</i>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00%</u>
HARBOR CONSTRUCTION					
HARBOR	\$0.00	\$469,045.64	\$0.00	-\$469,045.64	0.00%
<i>Total HARBOR CONSTRUCTION</i>	<u>\$0.00</u>	<u>\$469,045.64</u>	<u>\$0.00</u>	<u>-\$469,045.64</u>	<u>0.00%</u>
Report Total	<u>\$7,164,607.00</u>	<u>\$7,432,227.06</u>	<u>\$287,109.25</u>	<u>-\$267,620.06</u>	<u>103.74%</u>

CITY OF SAND POINT
***Revenue Guideline-Alt Code©**

08/07/15 3:06 PM

Page 1

Current Period: JUNE 14-15

		14-15	14-15	JUNE	14-15	% of
		YTD Budget	YTD Amt	MTD Amt	YTD Balance	YTD
GENERAL FUND						
Active	R 01-022 AK MUNICI LEAGUE INVES	\$0.00	\$249.40	\$19.37	-\$249.40	0.00%
Active	R 01-051 TRANSFER FROM	\$490,267.00	\$0.00	\$0.00	\$490,267.00	0.00%
Active	R 01-200 INTEREST/RESTRICTED	\$500.00	\$0.00	\$0.00	\$500.00	0.00%
Active	R 01-202 FINES AND PENALTYS	\$1,000.00	\$246.46	\$0.00	\$753.54	24.65%
Active	R 01-203 OTHER REVENUE	\$40,000.00	\$148,792.06	\$0.00	-\$108,792.06	371.98%
Active	R 01-205 4% SALES TAX	\$900,000.00	\$927,294.86	\$52,976.00	-\$27,294.86	103.03%
Active	R 01-213 RAW FISH TAX	\$800,000.00	\$531,236.68	\$25,246.23	\$268,763.32	66.40%
Active	R 01-214 FINE-LATE SALES TAX	\$1,000.00	\$614.48	\$0.00	\$385.52	61.45%
Active	R 01-217 7% B & B Tax	\$15,000.00	\$13,715.97	\$507.87	\$1,284.03	91.44%
Active	R 01-225 PAYMENT IN LIEU OF TAX	\$150,000.00	\$150,000.00	\$0.00	\$0.00	100.00%
Active	R 01-226 EVENT COSTS	\$4,500.00	\$0.00	\$0.00	\$4,500.00	0.00%
Active	R 01-227 ACO REGISTRATION	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 01-229 EASTER EGG HUNT	\$0.00	\$2,150.00	\$0.00	-\$2,150.00	0.00%
Active	R 01-230 DONATIONS	\$0.00	\$750.00	\$0.00	-\$750.00	0.00%
Active	R 01-232 EMS FUND	\$0.00	\$2,000.00	\$0.00	-\$2,000.00	0.00%
Active	R 01-233 BUSINESS LIC. FEE	\$2,500.00	\$2,625.00	\$75.00	-\$125.00	105.00%
Active	R 01-234 SB 46 PERS RELIEF	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 01-236 SAND POINT SWEATSHIR	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 01-238 ANCHORAGE OFFICE	\$20,000.00	\$20,000.00	\$0.00	\$0.00	100.00%
Active	R 01-239 AEB FY12 COMMUNITY GR	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 01-250 STATE REVENUE SHARIN	\$143,876.00	\$149,241.00	\$0.00	-\$5,365.00	103.73%
Active	R 01-254 STATE OF ALASKA/DCED	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 01-256 REVENUE--STATE OF ALA	\$7,500.00	\$0.00	\$0.00	\$7,500.00	0.00%
Active	R 01-257 REVENUE--FEDERAL GOV	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 01-260 STATE BUSINESS LICENS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 01-265 STATE PROCESSORS TAX	\$45,000.00	\$0.00	\$0.00	\$45,000.00	0.00%
Active	R 01-266 EXT FISH TAX SHARING	\$260,000.00	\$274,071.50	\$0.00	-\$14,071.50	105.41%
Active	R 01-285 EQUIPMENT RENTAL	\$15,000.00	\$12,551.68	\$0.00	\$2,448.32	83.68%
Active	R 01-291 BUILDING RENTALS	\$125,000.00	\$133,203.83	\$10,986.25	-\$8,203.83	106.56%
Active	R 01-293 LIBRARY GRANT	\$10,500.00	\$6,650.00	\$0.00	\$3,850.00	63.33%
Active	R 01-297 POLICE MISC REVENUE	\$1,000.00	\$41,965.00	\$50.00	-\$40,965.00	4196.50%
Active	R 01-298 EMS MISC REVENUE	\$500.00	\$0.00	\$0.00	\$500.00	0.00%
Active	R 01-302 SCHOOL LOOP ROAD CON	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 01-809 DMVA-DHS&EM - KSDP GR	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total	\$3,033,143.00	\$2,417,357.92	\$89,860.72	\$615,785.08	79.70%
	Total GENERAL FUND	\$3,033,143.00	\$2,417,357.92	\$89,860.72	\$615,785.08	79.70%
BINGO FUND						
Active	R 02-051 TRANSFER FROM	\$42,104.00	\$0.00	\$0.00	\$42,104.00	0.00%
Active	R 02-202 FINES AND PENALTYS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 02-234 SB 46 PERS RELIEF	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 02-294 BINGO REVENUE	\$45,000.00	\$61,893.75	\$2,723.50	-\$16,893.75	137.54%
Active	R 02-295 PULL TAB REVENUE	\$410,000.00	\$619,444.00	\$50,338.00	-\$209,444.00	151.08%
Active	R 02-490 DEPRECIATION	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 02-861 BINGO SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 02-863 CONCESSIONS	\$300.00	\$66.00	\$0.00	\$234.00	22.00%
	Total	\$497,404.00	\$681,403.75	\$53,061.50	-\$183,999.75	136.99%
	Total BINGO FUND	\$497,404.00	\$681,403.75	\$53,061.50	-\$183,999.75	136.99%
SILVER SALMON DERBY						

CITY OF SAND POINT
***Revenue Guideline-Alt Code©**

08/07/15 3:06 PM

Page 2

Current Period: JUNE 14-15

		14-15	14-15	JUNE	14-15	% of
		YTD Budget	YTD Amt	MTD Amt	YTD Balance	YTD
Active	R 03-004 SILVER SALMON DERBY	\$22,000.00	\$20,624.41	\$0.00	\$1,375.59	93.75%
Active	R 03-230 DONATIONS	\$0.00	\$1,650.00	\$0.00	-\$1,650.00	0.00%
	Total	\$22,000.00	\$22,274.41	\$0.00	-\$274.41	101.25%
	Total SILVER SALMON DERBY	\$22,000.00	\$22,274.41	\$0.00	-\$274.41	101.25%
CLINIC OPERATIONS/MAINTENANCE						
Active	R 10-257 REVENUE--FEDERAL GOV	\$32,777.00	\$32,776.68	\$2,731.39	\$0.32	100.00%
Active	R 10-576 FUEL	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total	\$32,777.00	\$32,776.68	\$2,731.39	\$0.32	100.00%
	Total CLINIC OPERATIONS/MAINTENANCE	\$32,777.00	\$32,776.68	\$2,731.39	\$0.32	100.00%
CITY DOCK WAREHOUSE/DEC						
Active	R 13-256 REVENUE--STATE OF ALA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total CITY DOCK WAREHOUSE/DEC	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
WASTEWATER UPGRADE/DEC						
Active	R 14-051 TRANSFER FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 14-256 REVENUE--STATE OF ALA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total WASTEWATER UPGRADE/DEC	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
AIEDA/ENERGY EFFIECIENCY GRANT						
Active	R 23-256 REVENUE--STATE OF ALA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total AIEDA/ENERGY EFFIECIENCY GRANT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
WATER/SEWER OPERATIONS						
Active	R 61-051 TRANSFER FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 61-052 TRANSFER TO	\$174,303.00	\$0.00	\$0.00	\$174,303.00	0.00%
Active	R 61-202 FINES AND PENALTYS	\$3,500.00	\$1,692.93	\$146.23	\$1,807.07	48.37%
Active	R 61-203 OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 61-206 WATER/SEWER REVENUE	\$180,000.00	\$182,104.13	\$19,178.48	-\$2,104.13	101.17%
Active	R 61-234 SB 46 PERS RELIEF	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total	\$357,803.00	\$183,797.06	\$19,324.71	\$174,005.94	51.37%
	Total WATER/SEWER OPERATIONS	\$357,803.00	\$183,797.06	\$19,324.71	\$174,005.94	51.37%
HARBOR/PORT OPERATIONS						
Active	R 62-027 A/R AEB WATERLINE EXT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 62-051 TRANSFER FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 62-080 BUILDINGS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 62-201 INTEREST	\$3,000.00	\$5,443.20	\$654.38	-\$2,443.20	181.44%
Active	R 62-203 OTHER REVENUE	\$0.00	\$35,000.00	\$15,000.00	-\$35,000.00	0.00%
Active	R 62-210 HARBOR/MOORAGE	\$200,000.00	\$207,723.53	\$11,253.83	-\$7,723.53	103.86%
Active	R 62-211 HARBOR/TRAVELLIFT	\$90,000.00	\$78,621.39	\$9,622.07	\$11,378.61	87.36%
Active	R 62-212 BOAT HARBOR/RENTS	\$60,000.00	\$81,066.30	\$6,840.70	-\$21,066.30	135.11%
Active	R 62-215 HARBOR/WHARFAGE	\$60,000.00	\$61,424.61	\$10,403.85	-\$1,424.61	102.37%
Active	R 62-219 HARBOR ELEC SERVICE F	\$0.00	\$6,709.01	\$295.18	-\$6,709.01	0.00%
Active	R 62-220 HARBOR/ELEC DEPOSIT	\$0.00	\$15,659.66	\$121.55	-\$15,659.66	0.00%
Active	R 62-221 HARBOR/VAN STORAGE	\$18,000.00	\$17,241.09	\$0.00	\$758.91	95.78%
Active	R 62-222 HARBOR/STALL ELECTRIC	\$20,000.00	\$22,794.74	\$1,149.16	-\$2,794.74	113.97%

CITY OF SAND POINT
***Revenue Guideline-Alt Code©**

08/07/15 3:06 PM

Page 3

Current Period: JUNE 14-15

		14-15	14-15	JUNE	14-15	% of
		YTD Budget	YTD Amt	MTD Amt	YTD Balance	YTD
Active	R 62-223 HARBOR/ELECTRICITY	\$5,000.00	\$543.97	\$6.08	\$4,456.03	10.88%
Active	R 62-224 GEARSHED LOCKER REN	\$13,000.00	\$12,580.40	\$600.00	\$419.60	96.77%
Active	R 62-228 CITY/SNOPAC LOCKERS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 62-234 SB 46 PERS RELIEF	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 62-237 HARBOR STORAGE	\$2,500.00	\$4,917.05	\$60.48	-\$2,417.05	196.68%
Active	R 62-258 REVENUE--ALEUTIANS EA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 62-285 EQUIPMENT RENTAL	\$25,000.00	\$20,894.49	\$4,176.74	\$4,105.51	83.58%
Active	R 62-299 GAIN/LOSS DISPOSITION	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total		<u>\$496,500.00</u>	<u>\$570,619.44</u>	<u>\$60,184.02</u>	<u>-\$74,119.44</u>	<u>114.93%</u>
Total HARBOR/PORT OPERATIONS		\$496,500.00	\$570,619.44	\$60,184.02	-\$74,119.44	114.93%
REFUSE COLLECTION						
Active	R 65-051 TRANSFER FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 65-052 TRANSFER TO	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 65-202 FINES AND PENALTYS	\$1,600.00	\$907.34	\$86.35	\$692.66	56.71%
Active	R 65-204 REFUSE COLLECTION	\$140,000.00	\$141,631.86	\$14,444.65	-\$1,631.86	101.17%
Active	R 65-234 SB 46 PERS RELIEF	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total		<u>\$141,600.00</u>	<u>\$142,539.20</u>	<u>\$14,531.00</u>	<u>-\$939.20</u>	<u>100.66%</u>
Total REFUSE COLLECTION		\$141,600.00	\$142,539.20	\$14,531.00	-\$939.20	100.66%
SCHOOL LOOP ROAD/DC						
Active	R 68-257 REVENUE--FEDERAL GOV	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00%</u>
Total SCHOOL LOOP ROAD/DC		\$0.00	\$0.00	\$0.00	\$0.00	0.00%
SCHOOL LOOP ROAD & PAVING PROJ						
Active	R 70-051 TRANSFER FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 70-256 REVENUE--STATE OF ALA	\$74,000.00	\$0.00	\$0.00	\$74,000.00	0.00%
Active	R 70-261 TRIDENT SEAFOODS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 70-262 STATE OF ALASKA/SAND	\$2,500,000.00	\$2,885,941.74	\$0.00	-\$385,941.74	115.44%
Total		<u>\$2,574,000.00</u>	<u>\$2,885,941.74</u>	<u>\$0.00</u>	<u>-\$311,941.74</u>	<u>112.12%</u>
Total SCHOOL LOOP ROAD & PAVING PROJ		\$2,574,000.00	\$2,885,941.74	\$0.00	-\$311,941.74	112.12%
SCHOOL LOOP ROAD/CITY OF SP						
Active	R 71-051 TRANSFER FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00%</u>
Total SCHOOL LOOP ROAD/CITY OF SP		\$0.00	\$0.00	\$0.00	\$0.00	0.00%
SCHOOL LOOP ROAD/CSP						
Active	R 78-051 TRANSFER FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00%</u>
Total SCHOOL LOOP ROAD/CSP		\$0.00	\$0.00	\$0.00	\$0.00	0.00%
HARBOR CONSTRUCTION						
Active	R 79-051 TRANSFER FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 79-255 OBLIGATION BOND	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 79-256 REVENUE--STATE OF ALA	\$0.00	\$498,471.66	\$0.00	-\$498,471.66	0.00%
Active	R 79-258 REVENUE--ALEUTIANS EA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 79-263 ALEUTIANS EAST BOROU	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 79-264 CITY OF SAND POINT DES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total		<u>\$0.00</u>	<u>\$498,471.66</u>	<u>\$0.00</u>	<u>-\$498,471.66</u>	<u>0.00%</u>

CITY OF SAND POINT
***Revenue Guideline-Alt Code©**

08/07/15 3:06 PM

Page 4

Current Period: JUNE 14-15

	14-15 YTD Budget	14-15 YTD Amt	JUNE MTD Amt	14-15 YTD Balance	% of YTD
<i>Total HARBOR CONSTRUCTION</i>	\$0.00	\$498,471.66	\$0.00	-\$498,471.66	0.00%
Report Total	\$7,155,227.00	\$7,435,181.86	\$239,693.34	-\$279,954.86	103.91%

CITY OF SAND POINT

08/07/15 3:06 PM

Page 1

*Fund Summary -
Budget to Actual©

JUNE 14-15

	14-15 YTD Budget	JUNE MTD Amount	14-15 YTD Amount	14-15 YTD Balance	14-15 % YTD Budget
FUND 01 GENERAL FUND					
Revenue	\$3,033,143.00	\$89,860.72	\$2,417,357.92	\$615,785.08	79.70%
Expenditure	\$3,026,194.00	\$157,966.78	\$2,426,026.28	\$600,167.72	80.17%
		<u>-\$68,106.06</u>	<u>-\$8,668.36</u>		
FUND 02 BINGO FUND					
Revenue	\$497,404.00	\$53,061.50	\$681,403.75	-\$183,999.75	136.99%
Expenditure	\$497,404.00	\$48,279.77	\$601,400.50	-\$103,996.50	120.91%
		<u>\$4,781.73</u>	<u>\$80,003.25</u>		
FUND 03 SILVER SALMON DERBY					
Revenue	\$22,000.00	\$0.00	\$22,274.41	-\$274.41	101.25%
Expenditure	\$25,750.00	\$2,500.00	\$18,852.94	\$6,897.06	73.22%
		<u>-\$2,500.00</u>	<u>\$3,421.47</u>		
FUND 10 CLINIC OPERATIONS/MAINTENANCE					
Revenue	\$32,777.00	\$2,731.39	\$32,776.68	\$0.32	100.00%
Expenditure	\$32,777.00	\$0.00	\$31,971.00	\$806.00	97.54%
		<u>\$2,731.39</u>	<u>\$805.68</u>		
FUND 13 CITY DOCK WAREHOUSE/DEC					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 14 WASTEWATER UPGRADE/DEC					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 23 AIEDA/ENERGY EFFIECIENCY GRANT					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 61 WATER/SEWER OPERATIONS					
Revenue	\$357,803.00	\$19,324.71	\$183,797.06	\$174,005.94	51.37%
Expenditure	\$357,803.00	\$19,033.26	\$215,358.96	\$142,444.04	60.19%
		<u>\$291.45</u>	<u>-\$31,561.90</u>		
FUND 62 HARBOR/PORT OPERATIONS					
Revenue	\$496,500.00	\$60,184.02	\$570,619.44	-\$74,119.44	114.93%
Expenditure	\$496,500.00	\$47,888.23	\$597,530.71	-\$101,030.71	120.35%
		<u>\$12,295.79</u>	<u>-\$26,911.27</u>		
FUND 65 REFUSE COLLECTION					
Revenue	\$141,600.00	\$14,531.00	\$142,539.20	-\$939.20	100.66%
Expenditure	\$154,179.00	\$11,441.21	\$152,692.84	\$1,486.16	99.04%
		<u>\$3,089.79</u>	<u>-\$10,153.64</u>		
FUND 68 SCHOOL LOOP ROAD/DC					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		

CITY OF SAND POINT

08/07/15 3:06 PM

Page 2

***Fund Summary -
Budget to Actual©**

JUNE 14-15

	14-15	JUNE	14-15	14-15	14-15
	YTD Budget	MTD Amount	YTD Amount	YTD Balance	% YTD Budget
FUND 70 SCHOOL LOOP ROAD & PAVING PROJ					
Revenue	\$2,574,000.00	\$0.00	\$2,885,941.74	-\$311,941.74	112.12%
Expenditure	\$2,574,000.00	\$0.00	\$2,919,348.19	-\$345,348.19	113.42%
		\$0.00	-\$33,406.45		
FUND 79 HARBOR CONSTRUCTION					
Revenue	\$0.00	\$0.00	\$498,471.66	-\$498,471.66	0.00%
Expenditure	\$0.00	\$0.00	\$469,045.64	-\$469,045.64	0.00%
		\$0.00	\$29,426.02		
Report Total		-\$47,415.91	\$2,954.80		

TO: Mayor Gardner
City Council Members

FROM: Andy Varner
City Administrator

DATE: August 3, 2015

SUBJ: Monthly Report for August 2015

Here are a few issues we've been working on since the last report:

DOCK REPLACEMENT

- PND Engineers finished the dual dock concept design and DOT is issuing the RFP for design and environmental work this month.

FINANCE

- Irina is here this week to assist with the audit prep. BDO will be in Sand Point to do the audit the week of August 31. Irina is also assisting the City with a couple of sales tax audits, to make sure businesses are in compliance with their reporting. Sand Point Services and the AC Store (inc liquor) will be reviewed with a report due by October.
- The City is going to move to an E-billing system with Wells Fargo for our utilities and other bills. This will allow customers to pay online, track their payment history, etc, and we will host a link on our City webpage. We will see a slight increase in bank fees for this service, but we also got them to come down quite a bit on the charges. People can still pay in person or by mail. Overall it should be a good thing for staff and residents.
- We received our Revenue Sharing payment in the amount of \$134,653 at the end of July.

PLAYGROUND

- I've been talking to the retailer and the manufacturer of the rubber mulch at the playground. Dave and the crew have been tracking how much steel they have removed and how many hours they've put into it, including equipment. I'm giving this information to the companies and they will compensate us for the work. They're also going to send out a magnetized rake to run through the area. As the guys continue to collect the steel shards I will share this with the manufacturer and determine with the Mayor if we need to pursue more action beyond compensation for time and materials.

WATER/SEWER/SOLID WASTE MASTER PLANNING

- We did receive the USDA grant to do a pre-planning/pre-engineering report for Drinking Water, Wastewater, and Solid Waste. The engineering firm CRW had the best proposal, and their fee for the project is \$63,000, requiring a 25% match of \$15,750 from the City. The match amount was included in the Water/Sewer budget approved by the Council in June.

KING CRAB REHABILITATION PROJECT

- I visited the Alutiiq Pride Shellfish Hatchery in Seward a couple of weeks ago, and their director gave a tour of the facilities and described the successful hatching, rearing, and outplanting of king crab they have been doing around the Kodiak. The AKCRRAB group will discuss a project in Sand Point at their next meeting in August.

GOA TRAWL BYCATCH PROGRAM/FISHERIES

- The NPFMC is accepting comments on the Gulf trawl bycatch management proposals until the end of August. Since this program could have a significant impact on Sand Point (and King Cove) it might be worth the City submitting a letter with our comments on the importance of the resource availability and jobs in this community. It is looking undoubtedly like a move toward groundfish rationalization for the trawl fleet (and possibly pots). The tone of comments can be general at this point, but worth noting that Western Gulf fishing communities are unique.
- I prepared a spreadsheet under FYI that shows Sand Point's historical catch data based on processor reported information from FY2005 - FY2015.

AML

- I am attending the summer AML meeting in Ketchikan next week. Marijuana laws and regulations are on the agenda, including a meeting with the director of the Marijuana Control Board. The MBC is still on track to adopt regulations toward the end of November. There are also meetings with Commerce Commissioner (and former Unalaska City Manager) Chris Hladick, legislators, and hopefully the Governor. Keeping revenue sharing in the State budget will be a major focus, as well as other municipal programs. I plan to get a tour of Ketchikan's ports, harbors, and shipyard while there.



JOHN H. LUCKING, JR
CHIEF OF POLICE

SAND POINT DEPARTMENT of PUBLIC SAFETY

Post Office Box 423
Sand Point, Alaska 99661
EMAIL: sppd@arctic.net



TEL: (907)383-3700
FAX:(907)383-5496

MEMORANDUM

To: Honorable Glen Gardner, Mayor, City of Sand Point
Andy Varner, City Administrator, City of Sand Point
Mr. Danny Cumberlandidge, City Councilperson, City of Sand Point
Mr. Allan Starnes, City Councilperson, City of Sand Point
Ms. Shirley Brown, City Councilperson, City of Sand Point
Mr. Jack Foster Jr, City Councilperson, City of Sand Point
Ms. Marita Gundersen, City Councilperson, City of Sand Point
Ms. Rayette McGlashan, City Councilperson, City of Sand Point

From: John H. Lucking, Jr., Director of Public Safety

Date: August 6th, 2015

Ref: Department of Public Safety's Monthly Report for July 2015

Police Department

Director of Public Safety/ Chief of Police/ Emergency Manager

- John H. Lucking, Jr.

Police Officers

- Eric Tupper, Police Officer
- Officer Alvin Osterback, Jr.
- Officer Michael Chiesa

Administrative Assistant

- Denise Mobeck/Day Dispatcher

Dispatchers

- Alfred 'Jesse' Pesterkoff, 911 Dispatcher.
- Christine Nielsen, 911 Dispatcher.

Police Division Activity

JULY 2015

10 cases were generated

- 1 motor vehicle accident
- 1 DV Assault
- 1 Assault
- 1 Eagle attack
- 1 Burglary
- 1 Skiff fire
- 1 DUI, Vehicle Theft, DWLS
- 1 arrest warrant
- 1 missing property
- 1 theft

There were 3 persons jailed

- 1 DV Assault
- 1 DUI, Vehicle Theft, DWLS
- 1 arrest warrant

There were 47 calls to 911

- 12 MOC
- 19 misdial or hang ups
- 1 civil standby
- 1 REDDI report
- 1 eagle attack
- 1 boat burglary
- 1 possible criminal trespass
- 2 fire (same incident)
- 2 persons in ditch (same incident)
- 4 disorderly conduct incidents
- 1 DV assault
- 2 assault (same incident)

Officer Calls for Service Included:

- 1 animal control
- 1 welfare check
- 1 drug investigation
- 1 drunken disturbance
- 1 disorderly conduct
- 1 missing person
- 1 motor vehicle accident
- 1 house burglary

Other Officer Activity:

- 5 bar/tavern check
- 2 paper service
- 1 disabled vehicle help
- 1 criminal mischief/prowler
- 2 courtesy transport

13 traffic stops

- 2 citations for speed
- 1 warning driving without license
- 3 verbal warning for speed
- 1 warning failure to use turn signal
- 2 warning for riding 4-wheeler on road without license
- 2 warning equipment violation
- 2 warning for stop sign violation and failure to signal

EMS Division

Chief of EMS Division:

- Denise Mobeck, EMS Coordinator

EMS Activity:

Rescue1 transported 1 patient to clinic

Rescue1 transported 1 patient to airport for medevac

Rescue1 was taken out for training

Fire Division

Chief of Fire Division:

- Vacant, administrative duties being fulfilled by DPS Director and supported by DPS and DPW staff.

Activity:

- Response to an upland stored skiff fire (Total Loss, approx. \$10,000). Owner was reportedly installing a bilge pump when a spark ignited adjacent flammable materials. Responding trucks and personnel quickly extinguished the flames. No collateral property was damaged.
- Recruitment efforts continue as the department seeks to fill the vacant fire chief position.
- All monthly reports were filed with the State Fire Marshal's Office maintaining agency certifications

July 2015 Public Works Report

Shop

- Graded Roads
- Swept Roads
- Worked on Big Crusher in Quarry & Little Crusher in shop
- Worked in Rock Pit
- Crushed 600 yds
- Completed putting mulch in playground
- Removed wire from playground
- Fixed Loader Tire
- Got Euclid Dump Truck Running
- Cleared Trees for FAA job in back trails
- Rented Excavator
- Worked on gehl for Harbor

Landfill

- Hauled trash away from dumpsters
- Increased trash in dumpsters

Recycling

Increased glass
Going good

Water & Sewer

See attached

July 2015 W&S

Lift Stations:

- Pumped out Mud Bay L/S and Jumps L/S
- Still waiting quotes for new pumps, rails and control panels for Jumps and Mud Bay L/S from Cascade Machinery.
- We have quotes for these two lift stations from Alaska Pump. The quotes are for \$21,000 and \$22,000. Each lift station has two pumps which cost about \$2000 each. There is a rail system included. Also included are the controls and control panel. I noticed the flush valve for each L/S was extra, as well as some documentation costs. I'd like to see another quote to compare costs.

Sewer plants:

- Pumped out two vacuum truck loads from Russian Town plant

Intake pumps:

- Pump 2 VFD, Variable Frequency Drive, ran hot one day. We decided to not run it until we had time to troubleshoot the problem.
- The problem may be because the pump was not installed level or the motor or the VFD. Might be a good idea to get someone like Alaska Pump to reinstall the pump mounting flanges so they are perfectly level. That would prevent the early break downs we are experiencing.
- I think we should get Alaska Pump to evaluate the intake pumps, the Trident L/S control panel, the Nagai L/S control panel, and the noisy water pump and the fire pump at the school pump house.

Fuel use is still down at the water plant. We did get the hot water tank pump to circulate hot water through the heating coils, but the flow control valve is stuck wide open and the stem is broken, also the thermostat is badly corroded and the temperature was set wide open on scald. Parts are on order. We'll probably set the temperature closer to 120 degrees, rather than 200 degrees.

Steven Evavold, the RMW, forwarded us a notification of training that covers the cost of transportation, lodging and, probably, the class. The person attending will take a test at the end of the class to become certified – a provisional certification. The class is September 14th – 18th. I forwarded the email to Glen.

HARBOR MASTER

No report given at this time.

OLD BUSINESS

Memo

To: Mayor Gardner
From: Andy Varner, Administrator
cc: City Council
Date: July 6, 2015
Re: ATV Code of Ordinances

There was discussion at the June Council meeting of re-examining the ATV code of ordinances. I went through the code and talked to Charles Cacciola with our city attorney's office about potential ways to provide more clarity, shorten the sections, or look to other models in rural Alaska. I'll present a few thoughts to begin, based on conversation with Charles, then some suggested changes to consider that apply to our code. Chief Lucking and the Police Department will have further insight and ideas that help clarify the issues in Sand Point. I don't have much insight into the helmet laws of other communities; our code just states that a rider under 18 must wear a helmet

State statutes and regs apply to *state highways* regardless of local regulation – presumably, Sand Point cannot undermine State law and expand ATV use on state highways. However, in researching this issue, we found that in 13 AAC 02.455 (the state administrative code section regarding ATVs that the Sand Point Code largely adopts), there is a salient carve-out. Subsection (a)(3) states that ATVs can be used on highways “*when highway driving is authorized by an authority having jurisdiction over the highway*” in accordance with the restrictions that authority imposes. For this particular traffic regulation, the regulation itself allows for alternatives to be provided by the “authority having jurisdiction over the highway.” Sand Point has jurisdiction on the roads identified

In our code, **12.30.062** (see below) mirrors the state regulations, basically stating that ATVs can only be driven on the shoulder of a roadway. But in now finding out that we do indeed have jurisdiction over all of our roads, the Council can decide what the City should allow on *all* of the roads in town.

Sand Point's code is not a model of clarity when it comes to ATV use on roads. I'm not sure the solution is to make it shorter, particularly if there is consideration on expanding use on city streets. Nome and Dillingham have separate chapters dedicated to ATV use. Those codes are longer than ours, but they are also clearer. Doing nothing more than segregating the sections of Sand Point chapter **12.30** that relate to ATV use into a chapter dedicated to ATV use would improve clarity. And **12.30.062** is entirely unnecessary: **12.30.015** (below) already adopts the very same regulations stated in **12.30.062** by reference.¹ If we do not want to create a new chapter for ATVs, deleting **12.30.062** – the

¹By adopting the state regs by reference, violations become minor offenses allowing the City to collect the ticket revenue. Without adoption by reference, the Sand Point Police can cite a violation, but only under state law, and the fine revenue therefore flows to the state.

substance of which still applies by reference – will allow the code to focus on what use the city does and does not allow on its local streets.

I think a few changes we could introduce could provide more clarity:

1. Have a separate, stand-alone section related to ATV/off-road vehicle use similar to what Nome and Dillingham use. A new Chapter 4 under Public Safety, for instance.
2. Alternatively, if we do not create a new ATV chapter we could shorten and simplify the existing ATV sections by eliminating the redundant language that repeats the State regs (12.30.062) already implied in reference elsewhere within the code.
3. Clarify the Definitions of ATV/off-road vehicles and State/local highways (see Dillingham and Nome examples below on page 4).
4. If noise and disturbances are an issue in residential areas, consider an earlier “curfew” on weekends.

REFERENCED ATV SECTIONS OF SAND POINT CODE OF ORDINANCES:

§ 12.30.015 ADOPTION OF STATE OF ALASKA MOTOR VEHICLE LAWS.

The city adopts the A.S. Title 28 and the Alaska Administrative Code Chapter 13 as the traffic law for the city and for its use by the City Police Department for the enforcement of traffic safety within the jurisdictional limits of the city. A violation of the provisions of A.S. Title 28 or Alaska Administrative Code Chapter 13 shall be a violation of the traffic laws of the city.

(Ord. 93-2, passed 10-13-92)

§ 12.30.030. DEFINITIONS.

Definitions. Unless the context clearly indicates a different meaning was intended, the following words and phrases used in this chapter shall have the meanings set out in this section.

ALL-TERRAIN VEHICLE. Includes off-highway vehicles, snowmobiles, and motor vehicles commonly known as "three-wheelers" and "four-wheelers."

§ 12.30.062. OPERATION OF ALL-TERRAIN VEHICLES ON HIGHWAYS.

(a) An all-terrain vehicle may be driven on a roadway or shoulder of a highway only under the following circumstances:

(1) When crossing a highway as provided in division (b) of this section, or when traversing a bridge or culvert on a highway, but then only by driving at the extreme right-hand edge of the bridge or culvert and only when the traverse can be completed with safety and without interfering with other traffic on the highway;

(2) When use of the highway by other motor vehicles is impossible because of snow or ice accumulation or other natural conditions or when the highway is posted or otherwise designated by the city as being open to travel by all-terrain vehicles; or

(3) When driven on the right-of-way of a highway which is not a controlled-access highway, outside the roadway or shoulder, and no closer than three feet from the nearest edge of the roadway; night driving may be only on the right-hand side of the highway and in the same direction as the highway motor vehicle traffic in the nearest lane of the

roadway; no person may drive an all-terrain vehicle within the area dividing the roadways of a divided highway except to cross the highway as provided in division (b) of this section.

(b) An all-terrain vehicle may make a direct crossing of a highway if:

(1) The crossing is made approximately at a right angle to the highway and at a location where visibility along the highway in both directions is clear for a sufficient distance to assure safety, and the crossing can be completed safely and without interfering with other traffic on the highway; and

(2) The vehicle is brought to a complete stop before crossing the shoulder or highway, and the driver yields the right-of-way to all traffic on the highway.

(c) No all-terrain vehicle may cross or travel on a sidewalk a location intended for pedestrian or other non-motorized traffic, an alley, or a vehicular way or area which is not open to all-terrain vehicle operation except as provided in division (b) of this section or as otherwise specifically authorized under this chapter.

(d) When an all-terrain vehicle is driven on a roadway pursuant to division (a)(1), (2) or (3), no person other than the operator may be on the vehicle.

(e) Notwithstanding divisions (a) through (d) of this section, an all-terrain vehicle may be driven on the public roadways and streets of the city, but only in accordance with §§ [12.30.063](#) through [12.30.068](#).

(Am. Ord. 00-05, passed 10-10-00)

§ 12.30.063. REGULATIONS CONCERNING OPERATION OF ALL-TERRAIN VEHICLES UPON THE PUBLIC STREETS AND ROADWAYS OF THE CITY OF SAND POINT.

All-terrain vehicles may operate on the public streets and roadways of the City of Sand Point, subject to the following conditions:

(a) *License.* The person operating the all-terrain vehicle must be a duly licensed driver in the State of Alaska and at least 16 years of age, except that persons who are 14 years of age before the effective date of this section shall be authorized to operate all-terrain vehicles within the City of Sand Point, provided said persons are duly licensed with a State of Alaska drivers instruction permit.

(b) *Safety Equipment.* The all-terrain vehicle must be equipped with the appropriate safety equipment, including headlights, taillights, mufflers, fenders, and brakes all in operating order and which meet or exceed state or local regulations. Headlights must be illuminated between one-half hour after sunset and one-half hour before sunrise, and at any other time when, because of insufficient light or other atmospheric conditions, persons or vehicles on the highway are not clearly discernable at a distance of 1,000 feet.

(c) *Protective Equipment.* An operator under the age of 18 and any passenger must wear protective headgear and an eye-protective device that meet the requirements of 13 AAC 04.350.

(d) *Traffic Laws.* The operator of an all-terrain vehicle must observe all state and city traffic laws and codes which pertain to the operation of motor vehicles upon a highway.

(e) *Hours of Operation.*

(1) All-terrain vehicles shall be permitted to operate on the public streets and roadways of the City of Sand Point only during the following times: All-terrain vehicles may be operated on public streets and roadways by persons 14 to 17 years of age from 6:00 a.m. to 10:00 p.m. Sunday through Thursday, and 6:00 a.m. to 12:00 a.m. Friday and Saturday.

(2) Operation of all-terrain vehicles at all other times is prohibited except in an emergency or when other circumstances exist which justify an exception because operation of the all-terrain vehicle was necessary or unavoidable. Exceptions are limited to non-recreational use of all-terrain vehicles.

(Ord. 00-05, passed 10-10-00)

§ 12.30.068. RIDING ON ALL-TERRAIN VEHICLES.

A person driving an all-terrain vehicle may ride only on a permanent seat attached to the vehicle. No person driving an all-terrain vehicle may carry another person, nor may another person ride on an all-terrain vehicle, unless the vehicle has a permanent seat designed to carry more than one person and is firmly attached to the vehicle. No passenger may ride in a position that will interfere with the driving or control of an all-terrain vehicle or the view of the driver.

DEFINITIONS --

THE DEFINITION OF ATV IN THE NOME CODE:

“ATV” means motorized all-terrain vehicles primarily designed for off-road use. The term ATV includes “four wheelers,” golf carts, tractors, six- and eight-wheeled vehicles such as an ARGO, [UTV (side-by-side)], a Max, and six-wheeled vehicles that are configured the same as a “four wheeler,” and “three wheelers.”

THE DEFINITION OF “OFF-ROAD VEHICLE” IN THE DILLINGHAM CODE:

“Off-road vehicle” means a motorized wheeled vehicle that is primarily designed for off-road use and that is not equipped, registered, or licensed for use on the street under current Alaska Statutes.

“ROADWAY” DEFINITIONS IN THE DILLINGHAM CODE:

“State roadway” includes roads within city limits maintained by the State of Alaska Department of Transportation (DOT), which are Lake Aleknagik Road, Wood River Road, Squaw Creek Road, and Kanakanak Road.

“City roadway” includes all other roads within city limits maintained by the city of Dillingham. (Ord. 13-14 § 1 (part), 2013.)

NEW BUSINESS



Sand Point Silver Salmon Derby

PO Box 206

Sand Point, AK 99661

907-383-2664

rayetteemca@hotmail.com

July 22, 2015

This is a request to donate \$800.00 towards the purchase of prizes and supplies needed. The residents of Sand Point not only benefit from the derby activities but also benefit from the programs it raises funding for. The Sand Point Silver Salmon Derby raises funding for the following programs; Culture Camp which serves children and adults of the Aleutians East Borough, Volunteer Sand Point Emergency Medical Services, Boys and Girls Club of Alaska-Sand Point, and Sand Point Teen Center.

Sand Point Silver Salmon Derby is one of the biggest fundraising events of the year for the community which takes place in the Sand Point Boat Harbor over Labor Day weekend from September 4th to September 7th, 2015. Fish Packets can be purchased Friday evening during the dessert potluck. Fishing will begin Saturday, September 5th at 7:00AM and continue until Monday, September 7th at 3:00PM. The prize ceremony will begin at 3:05PM. All activities and events will be posted prior to the beginning of the Derby.

Your participation and donation will be acknowledged in the published schedule of events. You can take pride in being a contributor to the 10th Annual Sand Point Silver Salmon Derby and your contribution will have a positive impact in our community. All donations should be received at the above address. Please feel free to contact me for further information, if needed.

Past derby photos can be seen on Facebook-Sand Point Silver Salmon Derby.

Thank you for your thoughtful consideration of this request.

Sincerely,

Rayette McGlashan

Chair Person

LAND LEASE
BETWEEN
THE CITY OF SAND POINT
AND
UNITED STATES ARMY SPACE AND MISSILE DEFENSE COMMAND
AT
SAND POINT ALASKA

Lease No: 04-0001

This lease made by and between The City of Sand Point, duly organized and existing under and by virtue of the laws of the State of Alaska, hereinafter referred to as the "Lessor", and the General Dynamics Advanced Information Systems, hereinafter referred to as the "Lessee", and WITNESSETH:

The Lessor, certifying to be the legal owner, hereby grants to the Lessee exclusive use for military purposes of a portion of land measuring thirty (30) feet by thirty (30) located near the City Maintenance Facility in Sand Point Alaska as shown on Exhibit "A" attached hereto and made a part hereof, hereinafter referred to as "said premises". The Lessee is granted full ingress and egress to said premises at any time. The Lessor and Lessee, when referred to together are hereinafter referred to as the "the parties".

This Lease is subject to the following terms and conditions:

1. Term. This lease shall be effective on 1 July 2015 and shall remain in effect for a period of five (5) years, unless sooner terminated by either party in accordance with condition seventeen (17), but not to exceed the 30th of June in the year 2020.
2. Consideration. Lessee shall pay the Lessor in the amount of two hundred twenty-five dollars (\$225.00) per month, to be paid yearly for the duration of this lease. The cost figure may be adjusted yearly based on standard lease rates set by the city of Sand Point.
3. Payments and Correspondence. All payments and correspondence to be sent and notices to be given pursuant to this lease shall be addressed, if the Lessor, to City of Sand Point, P.O Box 249, Sand Point Alaska 99661 and if to the Lessee, GENERAL DYNAMICS ADVANCED INFORMATION SYSTEMS, 12450 Fair Lakes Circle, Fairfax, VA 22033.
4. Condition of Premises/Site Preparation. The current site is in a completed state with no improvements required.

5. Protection of Premises. The Lessee shall at all times, at its own expense and without cost or expense to the Lessor, exercise due diligence in the protection, repair, and maintenance in good order of said premises. Any property damaged or destroyed caused by the Lessee shall be promptly repaired or replaced by the Lessee to the satisfaction of the Lessor. If the Lessee fails to promptly repair or replace any such property, the Lessor may repair or replace such property and the Lessee shall be liable for the costs of such repair or replacement.
6. Points of Contact. Operational point-of-contact for the Lessor is The Mayor of Sand Point at 907-383-2696; and for the Lessee, Ms. Laura Comes, General Dynamics Advanced Information Systems, 3810 Concorde Parkway, Suite 800, Chantilly VA 20151, 571-325-3278, and from time to time may be changed by the parties.
7. Costs of Services. The Lessee will be responsible for all maintenance, repairs, utility connections and service, along with all related costs required in the installation, operations, and removal of military equipment without cost or expense to the Lessor.
8. Restoration of Premises. Within sixty (60) days after the date of the expiration of this lease or its cancellation by agreement of the parties, the Lessee shall vacate the premises and remove its property therefrom.
9. Compliance with Laws. The Lessee shall comply with all applicable federal, State and local laws, regulations, and requirements.
10. Alteration of Premises. No additions to or alterations of said premises shall be made without the prior written approval of the Lessor. Approval by the Lessor will not be unreasonably withheld.
11. Environmental Compliance. In its activities under this lease, the Lessee must comply with all applicable environmental requirements and in particular those requirements concerning the protection and enhancement of the environmental quality, pollution control and abatement, safe drinking water, and solid and hazardous waste. Responsibility for compliance with such requirements rests exclusively with the Lessee. Lessee shall use all reasonable means available to protect the environments from air, ground, and/or water pollutants and to protect the natural resources from damage arising from this lease or activities incident to it. Where damage to the environment and natural resources occur, the Lessee shall be liable to promptly restore damaged resources. In the event the Lessee fails to remedy the environmental damages, the Lessor has the ability to remedy and bill the Lessee for expenses incurred. The Lessee shall hold harmless the Lessor from any claims relating to spills, pollution, noise or other environmental damages resulting from, or claim to have from the use of said premises by the Lessee.
12. Environmental Baseline. A site-specific Environmental Baseline Survey (EBS) documenting the known history of the property with regard to the storage, release, or disposal of hazardous substances thereon was completed in 1999. Upon termination, cancellation or relinquishment of this lease, another EBS shall be prepared which will document the environmental condition of said premises at that time. The Lessee is responsible for the costs of any environmental remediation necessitated as a result of its use of said premises.
13. Liability. The Lessor shall not be responsible for damages to the property or injuries to persons which may arise from or be incident to the exercise of the privileges herein, granted, or for damages to the property of the Lessee, or for damages to the property or injuries to the

Lessee's employees, agents or others who may on said premises at the invitation or the invitation of anyone of them , and the Lessee shall hold harmless the Lessor from any and all shuck claims not including damages due to the fault of negligence of the Lessor or tis contractors.

14. Non-Discrimination. The Lessee hall not discriminate against any person or persons because of race, color, age, sex, handicap, national origin, or religion in the performance e of activated on said premises. This assurance shall be binding on the Lessee, its agents and successors for the duration of this lease.
15. Historic Preservation. The Lessee shall not remove or disturb, or cause to permit to be removed or disturbed, any historical, archaeological, architectural or other cultural artifacts, relics, vestiges, remains, or objects of antiquity. In the event such items are discovered on said premises, the Lessee shall immediately notify the Lessor.
16. Amendments. The lease may only be modified or amended by the written agreement of the parties.
17. Cancellation or Termination. Either party may terminate this lease by providing written notification one hundred eight (180) days in advance to the other party located at the address listed in condition three (3).
18. Officials Not To Benefit. The parties warrant no person or selling agent has been employed or retained to solicit or secure this lese upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, expecting bona fide employees or bona fide established commercial or selling agencies maintained by the Lessor for the purpose of securing business. For breach or violation of this warranty the parties shall be have the right to annul this lese without liability or in its discretion to require the offending party to pay the full amount of such commission, percentage, brokerage, or contingent fees.

IN WITNESS WHEREOF, I have the hereunto set my hand by authority of The City of Sand Point and the General Dynamics Advanced Information Systems.

Authorized Representative
City of Sand Point, Alaska

By:

Title:

Authorized Representative
General Dynamics Advanced Information Systems

By:

Title:

**AGREEMENT
BETWEEN
THE CITY OF SAND POINT, ALASKA
AND
THE DEFENSE THREAT REDUCTION AGENCY
FOR
SUPPORT OF THE U.S. INTERNATIONAL MONITORING STATION OPERATION
AT THE CITY OF SAND POINT, ALASKA**

1. **PURPOSE:** This is an Agreement between the City of Sand Point, AK (City) and the Defense Threat Reduction Agency (DTRA), an agency of the U.S. Department of Defense with offices located at 8725 John J. Kingman Road, Fort Belvoir, Virginia, collectively the “Parties.” DTRA wishes to install, operate and maintain the U.S. International Monitoring System (IMS) Radionuclide Station (RN71) on City premises located at the City Maintenance Facility in Sand Point, AK 99661 (“Premises”) as specified herein, and the City has agreed to permit DTRA access to the premises to install and operate its monitoring station subject to the terms and conditions set forth in this Agreement.

2. **BACKGROUND:** The Comprehensive Test Ban Treaty (CTBT), signed by the United States on September 24, 1996, specifies various elements of a verification regime including an International Monitoring System (IMS). A component of the CTBT IMS is a network of Radionuclide Stations. The treaty provides specific locations of sites in the United States. The Secretary of Defense has assigned responsibility for management of the US system of monitoring stations intended to verify compliance with CTBT provisions, in accordance with DoD Directive 2060.1 and Presidential decisions, to DTRA.

3. **TERMS OF ACCESS, USE CONDITIONS AND LIMITATIONS:**

3.1. The City will provide DTRA, its authorized agents, contractors (including the designated station operator) and the IMS Provisional Technical Secretariat access to and use of the Premises to install and operate the IMS station at the following site:

Treaty ID#	Location	Latitude	Longitude
RN71	Sand Point, AK	55.00N	160.00W

3.2. This is a license agreement; no interest in real estate is conveyed to DTRA hereby. DTRA will neither assign nor sublicense the Premises and will not permit anyone else to use the Premises except as specified in this Agreement.

3.3. The City will provide the Premises on an “as is” basis. The City makes no warranties or representations of any kind, express or implied, as to the condition of the Premises. DTRA will preserve the Premises in the condition in which originally found or better condition and return the premises to the same condition as exists at the commencement of this Agreement (or as otherwise required by the City), reasonable wear and tear excepted, at no cost to the City.

3.4. The City will cooperate with DTRA in the installation of specialized hardware and communications equipment, or any other modifications that may be required to meet U.S. IMS monitoring specifications. Such equipment will be installed at the facility in a manner as to not interfere with the City’s activities.

3.5. DTRA shall be solely responsible for funding the installation, operation and maintenance of the IMS station and all associated equipment.

3.6. This Agreement does not constitute an obligation or commitment of funds. In order to carry out the activities under this Agreement, separate Agreement(s) will be executed as necessary between the City and the designated station operator. The Parties agree that all obligations of U.S. Government funds will be made by the designated station operator under Contract W9113M-13-C-0002 or successor contracts designated by DTRA, to the City and that such obligations are subject to the availability of funds and authorization therefor.

3.7. The City will have free and open access to the facility in which the IMS is stationed. The City will coordinate access to the facility with the IMS station operator to the extent practicable.

3.8. DTRA will notify the City of all IMS station upgrade requirements and upon request, keep the City informed of the relevant CTBT Operations Manuals and any changes that are made to these manuals.

3.9. DTRA, as a self-insured organization, will be responsible for damage to or loss of IMS equipment or property that may occur during the installation, operations, and maintenance of the radionuclide station and injury to DTRA personnel that may occur at the station as a result of the required CTBT activities. The U.S. Government shall also be responsible for negligence which is the proximate cause of property damage and/or injury to the City and/or third parties, in accordance with the Federal Tort Claims Act (28 U.S. Code § 2671 *et.seq.*) or other laws where the U.S. Government has waived sovereign immunity. This does not abrogate the rights of the United States to seek compensation or reimbursement for the willful or negligent acts of any party.

3.10. Nothing in this Agreement will be deemed to constitute a partnership between the Parties or constitute either Party the agent of the other Party. Neither Party will have authority to act on behalf of the other or in either or their names, to incur any obligations or expenses on the other’s behalf, or to bind the other in any manner.

3.11 This Agreement constitutes the entire understanding and agreement between the Parties with respect to its subject matter and supersedes all previous agreements relating to the subject matter. It may be amended only by an agreement in writing signed by both Parties.

3.12. This Agreement shall be governed by Federal Law.

3.13. The Mayor of Sand Point and the Executive Director, Defense Threat Reduction Agency, for the DTRA, are the responsible executives for implementing this Agreement. If a disagreement arises, the issue will be submitted to the signatories to this Agreement for adjudication.

3.14. This Agreement will become effective upon the signatures of both parties and will remain in effect for seven years. DTRA may request that the City approve an extension of the term of this Agreement by providing a minimum of 180 days advance written notice to the City prior to the expiration of the then current term. Each party has the right to terminate this Agreement upon written notice to the other, and will endeavor to provide at least one hundred eighty (180) day notice prior to the termination date. The termination notice may include a statement of the reasons for termination, if any.

3.15. Any and all notices affecting this agreement may be served by the parties hereto, or by their fully authorized agents, as effectively as if same were served by an officer authorized by law to serve such notices.

If to the City:

City Administrator
249 Main St.
Sand Point, AK 99661

If to DTRA:

Program Manager
Nuclear Arms Control Technology
Defense Threat Reduction Agency
8725 John J. Kingman Road, Stop 6201
Fort Belvoir, VA 22060-6201

AGREED:

For CITY OF SAND POINT

For DEFENSE THREAT REDUCTION
AGENCY

Glen Gardner, Jr.
Mayor

Shari Durand
Executive Director

Date: _____

Date: _____

Memo

To: Mayor Gardner
From: Andy Varner, Administrator
cc: City Council
Date: July 31, 2015
Re: TelAlaska Cable Quote

In an attempt to modernize the City building and help deliver better internet and phone service to our employees and tenants, we contacted TelAlaska last summer about a quote for new wiring in the building. I wanted them to explain what the benefits of investing in new wiring would provide, and Bob Barnett supplied the response below. We put \$18,000 in the FY16 budget for this project.

TelAlaska has quoted Cat 5E wiring for the City of Sand Point and the Sand Point Police Department's network and phone jacks. This will be to a centralized equipment rack in the new Communications Closet located off of the gym Maintenance Director's office. The closet will have its own locked access. This will give the City the ability to upgrade to an all VOIP Phone System. It will centralize and standardize the phone and network connections. It will also clean up and organize the years and years of wiring that was done just to make services work. This will help on future troubleshooting of any phone and network issues. It will give the City the ability to have a controlled and secure environment for the office wiring. Future rental offices can also be incorporated into this same location as requests for additional services arise that cannot be served with the existing phone wiring. This should help the internet connections by being able to maintain the 100MB/Sec data rate to every wired connection.



201 E 56th Avenue
 Anchorage, AK 99518
 907-563-2003
 www.telalaska.com

June 16, 2015

Prepared by: Kim Thompson

City of Sand Point

Item	Description	Cost
Cabling Materials	Replace all Network & Phone Jacks with Cat5E wiring. Install 15 Stations in current City Office & 12 Stations in Police Station 2 Drops a piece. Terminate all wires to new Communications Closet off of the Gymnasium Closet. Install Relay Rack with Horizontal Ladder Rack, JHook System for Wire Raceways & Station Jacks with Panduit from Box to false ceiling on first floor. All wiring to be installed in 1 st floor false ceiling. Wall penetrations Will be in between old and new buildings, hallways to individual Rooms Tie Cable will be from Boiler Room (Telco dmarc to new Relay Rack in Com Closet). Lay down and terminate all Cat5E cabling on Patch Panels & Cutover current network and phone system to new wiring.	\$ 7,620.00

Engineering / Installation / Labor:

Labor to Install the Cabling Materials	85 Hours* x \$125.00 an hour	\$10,625.00
--	------------------------------	-------------

TOTAL: \$18,245.00

*The labor hours are an estimate; you will be billed for the actual hours it takes. If it seems that the project will go over the estimated hours you will be notified and asked to approve before the work is continued.

TelAlaska, Inc.

Name: _____

Signature: _____

Title: _____

Date: _____

City of Sand Point

Name: _____

Signature: _____

Title: _____

Date: _____

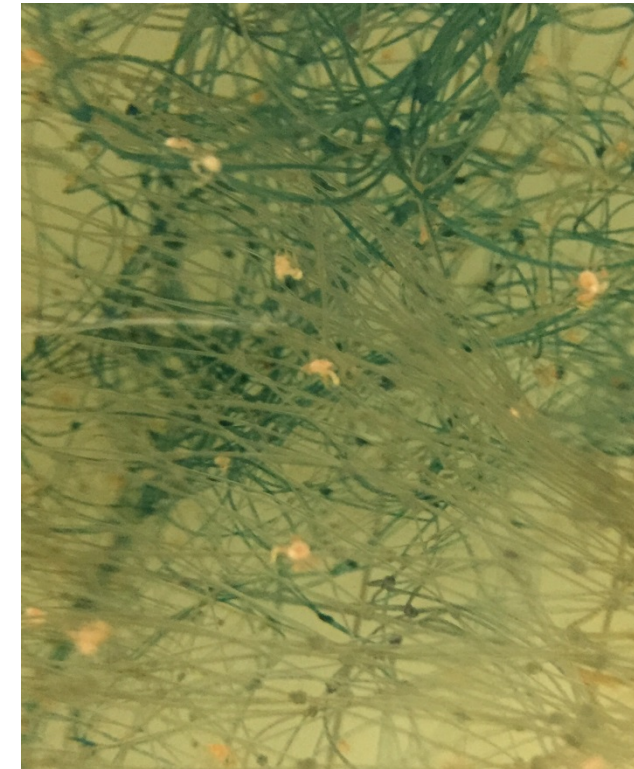
PUBLIC COMMENTS

COUNCIL COMMENTS

ADJOURNMENT

FYI

Alutiiq Pride Shellfish Hatchery in Seward





P.O. Box 196613 • Anchorage, Alaska 99519 • www.alaskausa.org

STATEMENT OF ACCOUNT

ACCOUNT 1957756
 STATEMENT PERIOD
 FROM 07-01-15
 THROUGH 07-31-15
 PAGE 1

=====
 CITY OF SAND POINT, ALASKA
 PO BOX 249
 SAND POINT AK 99661-0249

Spread the news!

Survey says... Alaska USA is the most recommended financial institution in Alaska.
 Alaska USA offers great rates on loans, no-fee checking options, and has 35 branches statewide.
 Tell your friends why you choose Alaska USA as your credit union.

ACCOUNT SUMMARY

SHARE ACCOUNTS		DIVIDENDS YEAR-TO-DATE	WITHHOLDING YEAR-TO-DATE	PREVIOUS BALANCE	NEW BALANCE
10	SHARE SAV	0.00	0.00	0.00	0.00
80	CERTIFICATE	250.18	0.00	200,098.08	200,250.18
TOTAL SHARE ACCOUNTS					200,250.18

SHARE SAV - 10

Effective	Posted	TRANSACTION DESCRIPTION	AMOUNT	BALANCE	EXPANDED TRANSACTION DESCRIPTION
		PREVIOUS BALANCE		0.00	
		NEW BALANCE		0.00	
		DIVIDEND YEAR TO DATE	0.00		

CERTIFICATE - 80 (MATURITY DATE 12-11-2016) DIV RATE 0.895%

Effective	Posted	TRANSACTION DESCRIPTION	AMOUNT	BALANCE	EXPANDED TRANSACTION DESCRIPTION
		PREVIOUS BALANCE		200098.08	
07-31	07-31	DEPOSIT DIVIDEND 0.895%	152.10	200250.18	ANNUAL PERCENTAGE YIELD EARNED 0.90% FROM 07/01/15 THROUGH 07/31/15 BASED ON AVERAGE DAILY BALANCE OF 200,098.08
		NEW BALANCE		200250.18	
		DIVIDEND YEAR TO DATE	250.18		

END OF STATEMENT

ALASKA USA FEDERAL CREDIT UNION

PLEASE USE ALASKA USA'S ULTRABRANCH SERVICE
TO CONFIRM AUTOMATIC TRANSFERS AND DEPOSITS
alaskausa.org • (888) 258-7228 or (907) 258-7228

FOR OTHER QUESTIONS, CALL THE MEMBER SERVICE CENTER
(800) 525-9094 or (907) 563-4567 • TTY/Hearing Impaired (800) 742-7084
7 days a week • 6 a.m. – 10 p.m. Alaska time • 7 a.m. – 11 p.m. Pacific time

TO PROVIDE WRITTEN NOTICE REGARDING ERRORS OR QUESTIONS, SEND INQUIRIES TO:

Alaska USA Federal Credit Union
P.O. Box 196613
Anchorage, Alaska 99519-6613

- INCLUDE:
1. Your name and account number.
 2. The transaction involved, including the date and check number, if applicable.
 3. The dollar amount of the check, transaction, or suspected error.
 4. A detailed description of the question, error, or other problem.

- **In Case of Errors or Questions About Your Share Accounts:** Call us at the above number or write us at the above address as soon as you can if you think your statement is wrong or if you need more information about a transaction on the statement. You must notify Alaska USA of errors or other problems IN WRITING no later than sixty (60) days after the FIRST statement of account containing an error or problem is made available to you. However, if the error or problem involves more than one unauthorized signature or alteration by the same individual, you must notify Alaska USA IN WRITING no later than thirty (30) days after the FIRST statement containing the FIRST unauthorized transaction is made available to you. If you do not notify the credit union IN WRITING within these established time frames, you will have waived your right to assert any claim against Alaska USA for errors, unauthorized transactions or signatures, alterations or other problems; and Alaska USA shall not be liable for these or any related payments or charges made from or to your account.
- **In Case of Errors or Questions About Your Electronic Transfers:** Call us at the above number or write us at the above address as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt.

	Consumer Accounts	Non-Consumer (Business) Accounts
We must hear from you:	No later than sixty (60) days after the FIRST statement on which the error or problem occurred is made available to you.	No later than one (1) business day after the effective date of the transaction.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error so that you will have the use of the money during the time it takes us to complete our investigation. (Business days are Monday through Friday, excluding Federal holidays.)

- **In Case of Errors or Questions About Your Credit Line Loan Bill and Statement:** If you think your bill and statement is wrong, or if you need more information about a transaction on your bill and statement, WRITE us on a separate sheet at the above address as soon as you can. We must hear from you no later than sixty (60) days after the FIRST bill and statement on which the error or problem appeared is made available to you. You may call us, but doing so will not preserve your rights.

You do not have to pay any amount in question while we are investigating your claim, but you are still obligated to pay the parts of your bill that are not in question. During the investigation, we cannot report you as delinquent or take any action to collect the amount in question.

IMPORTANT INFORMATION REGARDING CREDIT LINE LOAN BILL AND STATEMENT

- **Outstanding Loan Balance:** The outstanding loan balance is the unpaid loan balance at the close of each calendar day after all payments and advances for the day have been posted to the account.
- **Finance Charges:** Finance charges are calculated whenever any change in the outstanding loan balance occurs by multiplying the outstanding loan balance by the annual percentage rate (calculated as daily factor) times the number of days the loan balance was outstanding since the last computation of finance charges. Finance charges are collected upon receipt of payments.
- **Late Fees:** Loans in default seven (7) days or more will be assessed a late fee of 20% of the interest due upon receipt of payment with a minimum of five (5) cents and a maximum of \$25.00. There is no maximum late fee on loans in default three (3) payments or more.
- **Minimum Payment:**
 - Unsecured credit line loans: A minimum scheduled payment is due each billing cycle, whether or not the loan was paid ahead or the balance increased during the cycle. This minimum payment shall be \$10.00 or 3% of the outstanding balance, whichever is greater, plus any amount in excess of the authorized credit limit at the time of billing.
 - Secured credit lines loans: A minimum scheduled payment is due each billing cycle, whether or not the loan was paid ahead or the balance increased during the cycle. The minimum payment shall be \$25.00 or 1.5% of the outstanding balance, whichever is greater, plus any amount in excess of the authorized credit limit at the time of billing.
- **Prepayments:** Credit line loans may be paid in full or prepaid in any amount at any time.



July 20, 2015

Robbie Gilmour
Alaska Commercial Value Center
P.O. Box 449
Sand Point, Alaska 99661

Re: Sales Tax Audit

Dear Mr. Gilmour,

Your business AC Value Store, including the Liquor Dept., has been selected for a sales tax compliance audit by the Sand Point City Council for the year ended December 31, 2014. As previously discussed with you, the date and time for this audit will be ____ at approximately ____.

Please have available the following documents available for review:

1. All accounting records for the year ended December 31, 2014 inclusive of:
 - General ledger
 - Daily Sales Journals
 - Annual/quarterly/monthly profit and loss statements
 - Any reports generated to prepare the sales tax reports
 - Bank statements
 - Any reconciliations to arrive at the reported sales
2. 2014 income tax return
3. Financial Statements
4. Supporting documents for any non-taxable sales reported

It is anticipated that the audit should take approximately 3-5 hours to complete and the availability of the records described above will certainly expedite the process.

If you have any questions, please contact City Administrator Andy Varner at 907.274.7561.

Sincerely,

A handwritten signature in cursive script that reads "Glen Gardner, Jr.".

Glen Gardner, Jr.
Mayor

Cc: Sand Point City Council
Irina Morozova, CPA



July 29, 2015

Sand Point Services, LLC
615 E. 82nd Avenue, Suite 200
Anchorage, Alaska 99518
Re: Sales Tax Audit

Dear Jeanette,

Your business Sales Point Services, LLC has been selected for a sales tax compliance audit by the Sand Point City Council for the year ended December 31, 2014.

Please have available the following documents available for review:

1. All accounting records for the year ended December 31, 2014 inclusive of:
 - General ledger
 - Daily Sales Journals
 - Annual/quarterly/monthly profit and loss statements
 - Any reports generated to prepare the sales tax reports
 - Bank statements
 - Any reconciliations to arrive at the reported sales
2. 2014 income tax return
3. Financial Statements
4. Supporting documents for any non-taxable sales reported

It is anticipated that the audit should take approximately 3-5 hours to complete and the availability of the records described above will certainly expedite the process.

If you have any questions, please contact City Administrator Andy Varner at 907.274.7561.

Sincerely,

A handwritten signature in cursive script that reads "Glen Gardner Jr.".

Glen Gardner, Jr.
Mayor

Cc: Sand Point City Council
Irina Morozova, CPA



Tel: 907-278-8827
Fax: 907-278-5779
www.bdo.com

3601 C Street, Suite 600
Anchorage, AK 99503

July 21, 12015

Honorable Mayor and
Members of the City Council
City of Sand Point, Alaska

Professional standards require us to communicate with you regarding matters related to the financial statement audit that are, in our professional judgment, significant and relevant to your responsibilities in overseeing the financial reporting process. This report provides an overview of our plan for the audit of the financial statements of City of Sand Point, Alaska (the City), as of and for the year ended June 30, 2015, including a summary of our overall objectives for the audit, and the nature, scope, and timing of the planned audit work.

We are pleased to be of service to the City. Please feel free to contact Michelle Drew should you have any questions regarding the audit plan, or if you would like to discuss any other matters that may be of interest to you.

Respectfully,

BDO USA, LLP

Client Service Team

Our client service members for this year's audit services are listed below. As a matter of policy, we attempt to provide continuity of service to our clients to the greatest extent possible. Where key engagement team member transition rotation is necessary, we will discuss this matter with management or those charged with governance and determine the appropriate new individuals to be assigned to the engagement based on particular experience, expertise, and engagement needs.

Engagement Team:

- Engagement Partner - Michelle Drew
- Audit Senior - Susan Peterson
- Audit Staff - Kate Melander, Laura Nelson

In addition to the on-site fieldwork audit team, we will be teaming with BDO national personnel to provide you with the most experienced expertise. These individuals will provide technical consultation and review as needed throughout the engagement.

- Technical Reviewers - John Bost and Patricia Duperron

Independence Communication

Our firm and its personnel comply with applicable professional independence standards - to include financial interests, business and family relationships, and non-audit services that may be thought to bear on independence. In addition, our policies restrict certain non-audit services that may be provided.

Non-Audit Services Provided

In addition to the audit, we will assist management with the following non-audit services.

- We will assist management in preparing the financial statements and related footnote disclosures based on information in the trial balance and other information that comes to our attention during the course of the engagement.
- We will assist the City in preparing and submitting the required Form SF-SAC Data Collection Form.
- These services provided do not constitute an audit under *Generally Accepted Government Auditing Standards*.
- We will not perform management functions or make management decision on behalf of the City. However, we will provide advice and recommendations to assist management of the City in performing its functions and fulfilling its responsibilities.
- The City agrees to make all management decisions and perform all management functions with respect to the financial statements and data collection form provided by us.
- The City agrees to accept responsibility for the results of financial statement and data collection form preparation.

Management's Responsibilities

Management is responsible for preparing, with the oversight of those charged with governance, the financial statements and disclosures in conformity with accounting principles generally accepted in the United States of America. Management's responsibilities also include the following:

- Establish and maintain effective internal control over financial reporting and proper accounting records.
- Identify and ensure compliance with relevant laws and regulations.
- Safeguard the City's assets.
- Select appropriate accounting principles.
- Use reasonable judgments and accounting estimates.
- Complete a GAAP disclosure checklist to ensure there are no significant financial statement disclosure deficiencies.
- Make all financial records and related information available to BDO.
- Record material audit adjustments and affirm to BDO that the impact of uncorrected misstatements is immaterial to the financial statements taken as a whole.
- Provide BDO with a letter confirming representations made during the audit.

Engagement Objectives

Our objectives with respect to the audit of the City annual financial statements are summarized below:

- Plan and perform an audit to obtain reasonable assurance about whether the financial statements are free of material misstatements, whether caused by error or fraud. An audit in accordance with auditing standards generally accepted in the United States of America does not provide absolute assurance relative to or any guarantee of the accuracy of the financial statements and is subject to the inherent risk that errors or fraud, if they exist, may not be detected.
- Obtain a sufficient understanding of the City's internal control to plan the audit of the financial statements. However, such understanding is required for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control.
- Communicate our responsibilities in relation to the audit and establish an understanding of the terms of the engagement.
- Provide an overview of the overall audit strategy and planned scope and timing of the audit.
- Inquire of those charged with governance about risks of material misstatement, including fraud risks, and whether those charged with governance are aware of other matters that may be relevant to the audit such as violations or possible violations of laws or regulations and complaints or concerns raised regarding accounting or auditing matters.
- Coordinate with others within the City, as appropriate, to optimize audit effectiveness and efficiency.
- Consult regarding accounting and reporting matters as needed throughout the year.
- Communicate with management and those charged with governance regarding significant deficiencies and material weaknesses identified during our audit and other timely observations that are significant and relevant to the financial reporting process.
- Work with management toward timely issuance of financial statements.
- Maintain our independence with respect to the City.
- Ensure that those charged with governance are kept appropriately informed in a timely manner of the City's financial reporting matters; comply with professional standards as to communications with those charged with governance.

Overall Audit Strategy - Planned Scope

Overall, our audit strategy is to focus on higher risk areas of material misstatement (whether due to error or fraud) and other areas of concern for management and those charged with governance.

Our audit strategy includes consideration of:

- Prior year audit results, including discussions with management and those charged with governance regarding the City's operations, business activities, and risks.
- Inherent risk within the City (i.e., the susceptibility of the financial statements to material error or fraud) before recognizing the effectiveness of the control systems.
- A continual assessment of materiality thresholds based upon qualitative and quantitative factors affecting the City.
- Recent developments within the industry, regulatory environment, and general economic conditions.
- Recently issued and effective accounting and financial reporting guidance.
- The City's significant accounting policies and procedures, including those requiring significant management judgments and estimates and those related to significant unusual transactions.
- The control environment, risk management and monitoring processes, and the possibility that the control systems and procedures may fail to prevent or detect a material error or fraud. We will place reliance on internal controls, where applicable, in determining the degree of detailed substantive testing required.
- Information about systems and the computer environment in which financial records and related systems operate.

Based upon our initial assessment, our audit will entail a combination of testing controls for reliance and substantive testing.

Overall Audit Timeline

Our goal is to conduct and complete the audit in a timely manner. The overall timeline for these services is noted below.

- Final fieldwork will take place in Sand Point the week of August 31st. We welcome any member of the council to stop by and see us with any questions or concerns. At that time, we will be contacting some members of the council to conduct our annual questions.
- Review of financial statements, wrap-up of fieldwork - mid-late September
- Target opinion date - late October - note the possible delay in the following bullet point
- Known possible delay: All municipalities must implement the provisions of GASB 68 this year. The State of Alaska Division of Retirement and Benefits (PERS) has not yet published the necessary documents for participating employers to record the unfunded liability and related financial activities required under the new GASB standard. We understand that the State is working through a legal interpretation related to this matter prior to audit and release of the records. As such, it is unclear when the records will be made available. It is also unclear, pending audit results, whether such records can be relied upon as evidence in support of the Borough's accrual and compliance with the new standard. We will keep you apprised of the situation as it becomes known.

Contact Information

We would be happy to answer any questions you might have regarding the audit. And also, this is a good opportunity for you to communicate any specific areas of focus or concern that you have regarding the audit or audit plan.

You can contact us at (907) 278-8878 any time with issues or concerns. You can also reach us by email at the following:

- Michelle Drew - mdrew@bdo.com
- Susan Peterson - speterson@bdo.com

SAND POINT HISTORICAL CATCH DATA

FY2005 – FY2015

FY15

Location	Species	\$ Value	Pounds	\$/LBS
Sand Point	BLACK COD	\$3,660,552	539,687	6.78
Sand Point	COD	\$6,382,735	24,550,189	0.26
Sand Point	CRAB - DUNGENESS	\$205,351	76,056	2.70
Sand Point	HALIBUT	\$3,009,625	516,012	5.83
Sand Point	IDIOTFISH	\$28,416	22,733	1.25
Sand Point	POLLOCK	\$2,927,042	21,386,368	0.14
Sand Point	SALMON - CHUM	\$2,487,304	2,362,222	1.05
Sand Point	SALMON - COHO	\$207,445	493,220	0.42
Sand Point	SALMON - KING	\$21,326	21,725	0.98
Sand Point	SALMON - PINK	\$252,433	1,531,058	0.16
Sand Point	SALMON - SOCKEYE	\$1,566,067	1,644,700	0.95
Sand Point	SKATE	\$43	171	0.25
Sand Point	CRAB - BAIRDI	\$38,602	14,297	2.70
Sand Point	ROCKFISH	\$16,675	13,844	1.20
Sand Point	PACIFIC COD	\$73,151	-	
Sand Point	SQUID/OCTOPUS	\$18,075	72,264	0.25
	TOTAL	\$20,894,844	53,244,546	

FY14

Location	Species	\$ Value	Pounds	\$/LBS
Sand Point	BLACK COD	\$4,648,746	990,068	4.70
Sand Point	COD	\$9,861,528	36,019,673	0.27
Sand Point	CRAB - DUNGENESS	\$152,720	63,494	2.41
Sand Point	HALIBUT	\$2,197,819	461,105	4.77
Sand Point	IDIOTFISH	\$39,546	31,376	1.26
Sand Point	PACIFIC OCEAN PERCH	\$557	37,100	0.02
Sand Point	POLLOCK	\$1,293,299	8,217,113	0.16
Sand Point	SALMON - CHUM	\$361,076	1,047,477	0.34
Sand Point	SALMON - COHO	\$227,045	454,261	0.50
Sand Point	SALMON - KING	\$6,352	11,073	0.57
Sand Point	SALMON - PINK	\$4,641,495	8,281,093	0.56
Sand Point	SALMON - SOCKEYE	\$3,384,280	1,625,577	2.08
Sand Point	SKATE	\$72	287	0.25
Sand Point	CRAB - RED KING	\$2,437,514	358,951	6.79
Sand Point	CRAB - OPILIO	\$98,406	43,145	2.28
Sand Point	HERRING	\$34,470	919,200	0.04
Sand Point	CRAB - BAIRDI	\$17,962	-	
Sand Point	ROCKFISH	\$312	1,061	0.29
Sand Point	PACIFIC COD	\$2,506,211	9,379,156	0.27
Sand Point	SCALLOPS	\$21,683	2,065	10.50
Sand Point		\$56,488	139,736	0.40
Sand Point	SQUID/OCTOPUS	\$46,634	113,905	0.41
	TOTAL	\$32,034,212	68,196,916	

FY13

Location	Species	\$ Value	Pounds	\$/LBS
Sand Point	BLACK COD	\$4,814,571	941,053	5.12
Sand Point	COD	\$5,599,521	21,186,107	0.26
Sand Point	CRAB - DUNGENESS	\$255,868	113,719	2.25
Sand Point	HALIBUT	\$4,711,658	908,480	5.19
Sand Point	IDIOTFISH	\$67,425	53,942	1.25
Sand Point	SOLE - MISC.	\$70	311,966	0.00
Sand Point	OCTOPUS	\$51,335	128,530	0.40
Sand Point	POLLOCK	\$5,413,440	37,986,194	0.14
Sand Point	SALMON - CHUM	\$470,093	1,201,278	0.39
Sand Point	SALMON - COHO	\$59,390	132,210	0.45
Sand Point	SALMON - KING	\$9,260	11,762	0.79
Sand Point	SALMON - PINK	\$234,281	621,395	0.38
Sand Point	SALMON - SOCKEYE	\$4,418,939	2,961,623	1.49
Sand Point	SKATE	\$379	4,650	0.08
Sand Point	CRAB - RED KING	\$4,490,748	778,882	5.77
Sand Point	CRAB - OPILIO	\$4,447,401	4,158,286	1.07
Sand Point	HERRING	\$63,122	561,130	0.11
Sand Point	CRAB - BAIRDI	\$568,721	253,949	2.24
Sand Point	ROCKFISH	\$9,480	8,709	1.09
Sand Point	PACIFIC COD	\$3,009,134	10,396,214	0.29
Sand Point	SEA CUCUMBER	\$37,483	7,809	4.80
	TOTAL	\$38,732,318	82,727,888	

FY12

Location	Species	\$ Value	Pounds	\$/LBS
Sand Point	BLACK COD	\$5,145,716	702,657	7.32
Sand Point	COD	\$5,742,674	19,573,742	0.29
Sand Point	CRAB - DUNGENESS	\$490,354	217,935	2.25
Sand Point	HALIBUT	\$7,245,701	1,278,978	5.67
Sand Point	IDIOTFISH	\$35,960	28,640	1.26
Sand Point	SOLE - MISC.	\$370	366,399	0.00
Sand Point	OCTOPUS	\$46,184	128,753	0.36
Sand Point	PACIFIC OCEAN PERCH	\$350	876	0.40
Sand Point	POLLOCK	\$4,233,296	70,103,214	0.06
Sand Point	POLLOCK - ROE	\$291,807	-	
Sand Point	SALMON - CHUM	\$862,848	1,817,121	0.47
Sand Point	SALMON - COHO	\$233,452	388,643	0.60
Sand Point	SALMON - KING	\$31,717	38,928	0.81
Sand Point	SALMON - PINK	\$2,151,956	5,045,213	0.43
Sand Point	SALMON - SOCKEYE	\$3,614,530	4,061,048	0.89
Sand Point	SKATE	\$617	6,938	0.09
Sand Point	YELLOW EYE ROCKFISH	\$0	5	0.00
Sand Point	CRAB - RED KING	\$766,494	85,166	9.00
Sand Point	RETRO - SOCKEYE	\$708,278	-	
Sand Point	CRAB - OPILIO	\$1,179,273	621,248	1.90
Sand Point	RETRO - PINK	\$58,075	-	
Sand Point	HERRING	\$1,122	1,822	0.62
Sand Point	FLAT FISH - MISC.	\$1	104	0.01
Sand Point	CRAB - BAIRDI	\$2,697,332	1,203,474	2.24
Sand Point	RETRO - CHUM	\$55,340	-	
Sand Point	ROCKFISH	\$146	491	0.30
Sand Point	PACIFIC COD	\$4,493,428	12,720,881	0.35
Sand Point	SEA CUCUMBER	\$5,634	1,006	5.60
TOTAL		\$21,431,880	96,224,931	

FY11

Location	Species	\$ Value	Pounds	\$/LBS
Sand Point	BLACK COD	\$6,036,055	873,335	6.91
Sand Point	COD	\$7,025,700	28,169,071	0.25
Sand Point	CRAB - DUNGENESS	\$617,004	343,934	1.79
Sand Point	HALIBUT	\$9,990,910	1,854,474	5.39
Sand Point	IDIOTFISH	\$37,055	29,644	1.25
Sand Point	SOLE - MISC.	\$58	3,859	0.02
Sand Point	OCTOPUS	\$18,204	72,567	0.25
Sand Point	POLLOCK	\$4,736,574	32,427,425	0.15
Sand Point	POLLOCK - ROE	\$432,510	-	
Sand Point	RED ROCK	\$316	1,263	0.25
Sand Point	SALMON - CHUM	\$1,145,804	2,582,511	0.44
Sand Point	SALMON - COHO	\$244,564	496,487	0.49
Sand Point	SALMON - KING	\$29,916	32,107	0.93
Sand Point	SALMON - PINK	\$808,925	1,178,167	0.69
Sand Point	SALMON - SOCKEYE	\$3,376,435	3,130,254	1.08
Sand Point	SKATE	\$3,633	14,531	0.25
Sand Point	YELLOW EYE ROCKFISH	\$359	1,435	0.25
Sand Point	CRAB - BAIRDI	\$3,330,931	1,350,935	2.47
Sand Point	ALL	\$23,204	-	
Sand Point		\$358,792	-	
Sand Point	POLLOCK - GOA/TRF	\$719,669	4,797,791	0.15
	TOTAL	\$38,936,616	77,359,790	

FY10

Location	Species	\$ Value	Pounds	\$/LBS
Sand Point	BLACK BASS	\$148	593	0.25
Sand Point	BLACK COD	\$2,380,503	444,789	5.35
Sand Point	COD	\$5,288,187	21,661,130	0.24
Sand Point	CRAB - DUNGENESS	\$656,895	439,900	1.49
Sand Point	HALIBUT	\$5,522,371	1,651,007	3.34
Sand Point	IDIOTFISH	\$25,739	20,591	1.25
Sand Point	OCTOPUS	\$70,627	210,842	0.33
Sand Point	POLLOCK	\$2,701,775	19,299,051	0.14
Sand Point	POLLOCK - ROE	\$293,077	-	
Sand Point	RED ROCK	\$353	1,411	0.25
Sand Point	SALMON - CHUM	\$655,951	2,184,387	0.30
Sand Point	SALMON - COHO	\$224,773	743,924	0.30
Sand Point	SALMON - KING	\$25,499	25,165	1.01
Sand Point	SALMON - PINK	\$1,301,237	5,449,786	0.24
Sand Point	SALMON - SOCKEYE	\$2,880,716	2,711,476	1.06
Sand Point	SKATE	\$14,094	56,564	0.25
Sand Point	YELLOW EYE ROCKFISH	\$1,512	6,046	0.25
Sand Point	CRAB - OPILIO	\$365,377	324,491	1.13
Sand Point	CRAB - BAIRDI	\$407,289	292,512	1.39
Sand Point	ALL	\$19,971	-	
Sand Point	ROCKFISH	\$37	149	0.25
Sand Point	POLLOCK - GOA/TRF	\$557,706	3,983,612	0.14
	TOTAL	\$23,393,836	59,507,426	

FY09

Location	Species	\$ Value	Pounds	\$/LBS
Sand Point	BLACK BASS	\$36	144	0.25
Sand Point	BLACK COD	\$3,875,049	789,163	4.91
Sand Point	COD	\$4,186,292	15,053,963	0.28
Sand Point	CRAB - DUNGENESS	\$880,391	440,092	2.00
Sand Point	HALIBUT	\$8,711,786	2,218,464	3.93
Sand Point	IDIOTFISH	\$33,090	23,884	1.39
Sand Point	OCTOPUS	\$36,221	64,564	0.56
Sand Point	POLLOCK	\$4,025,379	26,268,723	0.15
Sand Point	POLLOCK - ROE	\$209,751	-	
Sand Point	RED ROCK	\$3,655	2,358	1.55
Sand Point	SALMON - CHUM	\$873,027	3,341,898	0.26
Sand Point	SALMON - COHO	\$438,592	960,723	0.46
Sand Point	SALMON - KING	\$38,862	40,178	0.97
Sand Point	SALMON - PINK	\$4,104,928	11,640,936	0.35
Sand Point	SALMON - SOCKEYE	\$3,014,254	3,167,066	0.95
Sand Point	SKATE	\$11,428	38,968	0.29
Sand Point	YELLOW EYE ROCKFISH	\$1,135	4,253	0.27
Sand Point	HERRING	\$227,876	3,038,340	0.08
	TOTAL	\$30,671,752	67,093,717	

FY08

Location	Species	\$ Value	Pounds	\$/LBS
Sand Point	BLACK BASS	\$65,394	51,707	1.26
Sand Point	BLACK COD	\$4,053,116	931,691	4.35
Sand Point	COD	\$6,921,158	12,041,275	0.57
Sand Point	CRAB - DUNGENESS	\$883,891	465,206	1.90
Sand Point	HALIBUT	\$8,502,785	2,026,365	4.20
Sand Point	IDIOTFISH	\$46,989	28,789	1.63
Sand Point	SOLE - MISC.	\$2,237	1,443	1.55
Sand Point	OCTOPUS	\$41,995	73,043	0.57
Sand Point	POLLOCK	\$2,752,073	23,063,199	0.12
Sand Point	POLLOCK - ROE	\$942,632	-	
Sand Point	RED ROCK	\$684	2,737	0.25
Sand Point	SALMON - CHUM	\$280,028	1,504,825	0.19
Sand Point	SALMON - COHO	\$84,919	365,920	0.23
Sand Point	SALMON - KING	\$11,589	18,690	0.62
Sand Point	SALMON - PINK	\$921,223	5,241,922	0.18
Sand Point	SALMON - SOCKEYE	\$3,052,255	3,750,786	0.81
Sand Point	SKATE	\$390	976	0.40
Sand Point	YELLOW EYE ROCKFISH	\$33	132	0.25
Sand Point	RETRO - SOCKEYE	\$409,699	-	
Sand Point	RETRO - OPILIO	\$17,789	-	
Sand Point	RETRO - PINK	(\$80,922)	(503,699)	0.16
Sand Point	RETRO - POLLOCK	\$98,758	-	
Sand Point	SALMON - MEAL GRADE	\$219	2,026	0.11
Sand Point	CRAB - BAIRDI	\$11,078	7,385	1.50
Sand Point	RETRO-DUNGENESS	\$46,521	-	
	TOTAL	\$18,026,864	36,049,745	

FY07

Location	Species	\$ Value	Pounds	\$/LBS
Sand Point	BLACK COD	\$4,220,435	1,043,067	4.05
Sand Point	COD	\$4,207,571	9,016,064	0.47
Sand Point	CRAB - DUNGENESS	\$245,049	168,999	1.45
Sand Point	HALIBUT	\$10,396,852	2,683,639	3.87
Sand Point	IDIOTFISH	\$57,174	36,014	1.59
Sand Point	OCTOPUS	\$28,378	48,716	0.58
Sand Point	PACIFIC OCEAN PERCH	\$156	3,112	0.05
Sand Point	POLLOCK	\$2,960,632	32,476,206	0.09
Sand Point	POLLOCK - ROE	\$1,200,471	-	
Sand Point	RED ROCK	\$625	2,498	0.25
Sand Point	SALMON - CHUM	\$407,266	2,517,184	0.16
Sand Point	SALMON - COHO	\$121,482	472,445	0.26
Sand Point	SALMON - KING	\$24,324	31,620	0.77
Sand Point	SALMON - PINK	\$26,120	371,723	0.07
Sand Point	SALMON - SOCKEYE	\$2,983,133	4,337,292	0.69
Sand Point	YELLOW EYE ROCKFISH	\$249	995	0.25
Sand Point	RETRO - PINK	\$64,664	-	
Sand Point	RETRO - POLLOCK	\$253,063	-	
Sand Point	CHUM - BRITE	\$279,268	2,159,965	0.13
	TOTAL	\$27,476,910	55,369,539	

FY06

Location	Species	\$ Value	Pounds	\$/LBS
Sand Point	BLACK BASS	\$2,534	6,873	0.37
Sand Point	BLACK COD	\$2,682,700	716,574	3.74
Sand Point	COD	\$4,305,601	11,305,261	0.38
Sand Point	CRAB - DUNGENESS	\$221,816	177,453	1.25
Sand Point	HALIBUT	\$8,774,743	2,834,520	3.10
Sand Point	IDIOTFISH	\$41,026	26,261	1.56
Sand Point	OCTOPUS	\$9,058	15,615	0.58
Sand Point	PACIFIC OCEAN PERCH	\$31	308	0.10
Sand Point	POLLOCK	\$6,722,301	74,749,469	0.09
Sand Point	POLLOCK - ROE	\$1,294,733	-	
Sand Point	RED ROCK	\$725	6,862	0.11
Sand Point	SALMON - CHUM	\$98,653	850,370	0.12
Sand Point	SALMON - COHO	\$95,973	429,993	0.22
Sand Point	SALMON - KING	\$18,298	32,743	0.56
Sand Point	SALMON - PINK	\$300,566	3,008,937	0.10
Sand Point	SALMON - SOCKEYE	\$2,844,736	4,652,175	0.61
Sand Point	SKATE	\$360	3,604	0.10
Sand Point	YELLOW EYE ROCKFISH	\$1,630	9,603	0.17
Sand Point	RETRO - SOCKEYE	\$295,940	-	
Sand Point	RETRO - POLLOCK	\$158,503	-	
Sand Point	CHUM - DARK	\$24,858	195,049	0.13
Sand Point	CHUM - BRITE	\$92,855	587,725	0.16
Sand Point	SALMON - MEAL GRADE	\$90	8,996	0.01
Sand Point	CRAB - BAIRDI	\$171,331	143,200	1.20
	TOTAL	\$25,473,827	99,038,144	

FY05

Location	Species	\$ Value	Pounds	\$/LBS
Sand Point	BLACK BASS	\$26,810	74,369	0.36
Sand Point	BLACK COD	\$3,829,444	1,294,134	2.96
Sand Point	COD	\$3,409,504	13,224,732	0.26
Sand Point	CRAB - DUNGENESS	\$344,957	250,160	1.38
Sand Point	HALIBUT	\$10,111,412	3,512,240	2.88
Sand Point	IDIOTFISH	\$80,742	53,828	1.50
Sand Point	OCTOPUS	\$7,904	23,089	0.34
Sand Point	POLLOCK	\$3,094,515	43,771,629	0.07
Sand Point	POLLOCK - ROE	\$1,570,098	-	
Sand Point	RED ROCK	\$317	211	1.50
Sand Point	SALMON - CHUM	\$130,816	1,061,834	0.12
Sand Point	SALMON - COHO	\$96,216	677,476	0.14
Sand Point	SALMON - KING	\$11,759	42,722	0.28
Sand Point	SALMON - PINK	\$160,142	1,689,432	0.09
Sand Point	SALMON - SOCKEYE	\$2,216,845	3,770,898	0.59
Sand Point	SKATE	\$84	835	0.10
Sand Point	YELLOW EYE ROCKFISH	\$203	812	0.25
Sand Point	CRAB - RED KING	\$794,187	168,976	4.70
Sand Point	RETRO - POLLOCK	\$50,131	-	
Sand Point	CHUM - BRITE	\$81,876	934,131	0.09
Sand Point	CRAB - TANNER	\$198,471	118,164	1.68
Sand Point	SALMON - MEAL GRADE	\$71,161	523,299	0.14
Sand Point	CRAB - BAIRDI	\$406,376	245,929	1.65
	TOTAL	\$26,667,159	71,364,531	



Rural Development

July 9, 2015

Alaska State Office

800 W. Evergreen
Suite 201
Palmer, AK
99645

Andrew Varner, City Administrator
City of Sand Point
PO Box 249
Sand Point, AK 99661

Voice 907.761.7705
Fax 907.761.7783

Dear Mr. Varner:

This letter establishes conditions, which must be understood and agreed to before further consideration may be given to the subject application. This offer of financial assistance is being made to the City of Sand Point through the USDA Rural Development, Predevelopment Planning Grant (PPG) program. Any changes in project costs, source of funds, scope of services, or any other significant changes in the project or applicant must be reported to and approved by USDA Rural Development by written amendment to this letter. Any changes not approved by USDA Rural Development shall be cause for discontinuing processing of the application.

This letter is not to be considered as grant approval or as representation that funds are available. The required documents may be completed on the basis of a grant not to exceed \$47,250.

Please complete and return the following forms so that grant processing may continue:

- RD 1942-46 "Letter of Intent to Meet Conditions"
- RD 1940-1 "Request for Obligation of Funds"

The grant will be considered approved on the date the signed copies of Form RD 1940-1, "Request for Obligation of Funds," are mailed to you. This approval will be contingent on the Association meeting the conditions outlined and referenced herein.

PROJECT FUNDING AND BUDGET

Project funding is planned from the following sources:

USDA Rural Development Predevelopment Grant	\$47,250
City of Sand Point	\$15,750
TOTAL:	\$63,000

Funds have been budgeted for the following estimated expenditures:

USDA is an equal opportunity provider and employer.

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form (PDF), found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at program.intake@usda.gov.

Preliminary cost and analysis associated with the preparation of application materials, preliminary engineering report and environmental report, for USDA. These reports will support the proposed construction of improvements to the water, wastewater and solid waste facilities. The Preliminary Engineering Report must meet the requirements outlined and referenced in RUS Bulletin 1780-2 (enclosed). The Environmental Report must meet the requirements outlined and referenced in RUS Bulletin 1794-602A (enclosed). Please forward these documents to your consulting Engineer.

Any changes in funding sources following obligations of USDA Rural Development funds must be reported to the USDA Rural Development Area Office.

The City of Sand Points contribution funds will be considered to be the first funds expended. Grant funds will not be used to pre-finance funds committed to the project from other sources or the applicant. Any funds remaining after project completion, and not needed for the subject project, will be returned as USDA Rural Development grant funds.

Any grant funds not disbursed immediately upon receipt must be deposited in an interest bearing account. Any interest earned on grant funds in excess of \$250 per year will be remitted to USDA Rural Development at least annually in accordance with 7CFR3019.

The applicant is responsible for all cost overruns in connection with this project.

All procurement transactions shall be conducted in a manner so as to provide maximum open and free competition. Procurement procedures shall not restrict or eliminate open and free competition. In specifying materials, the owner and its consultant will consider all materials normally suitable for the project based on sound engineering practices and project requirements.

No qualified handicapped person shall, solely on the basis of handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity that receives federal financial assistance, as required under, "Section 504 of the Rehabilitation Act."

All borrowers and grantees are subject to, and facilities must be operated in accordance with title VI of the Civil Rights Act of 1964 and subpart E of part 1901 of this title, particularly as it relates to conducting compliance reviews.

The Americans with Disabilities Act (ADA) of 1990 (42 USC 12101) prohibits discrimination on the basis of disability in employment, State and local government services, public transportation, public accommodations, facilities and telecommunications. Title II of the Act applies to facilities operated by State and local public entities which provide services, programs and activities. Title III of the Act applies to facilities owned, leased or operated by private entities which accommodate the public.

Alaska Dispatch News

Published on *Alaska Dispatch News* (<http://www.adn.com>)

[Home](#) > What if my rural Alaska town opts out of pot sales?

[Scott Woodham](#) ^[1]

July 30, 2015

Main Image:

[Arctic Flight 3](#) ^[2]

Main Image Caption:

After regulations settle, can residents of Alaska towns opting out of cannabis sales expect to be able to import it like alcohol? Pictured: an unusual Alaska air shipment, circa 1959.

This week, a reader asks a question getting to the heart of an issue that will eventually need resolution as Alaska's attempt to structure its legal cannabis industry goes forward.

Other states that have legalized pot have roads leading more or less from every pot store to every potential customer. But a great many Alaskans live off the road system. They rely on small planes for travel and on air cargo parcels for practically everything, from construction supplies to bulk grocery items, and even alcohol.

Courtney asks, "Is it reasonable to expect that if my community in the rural part of the state 'opts out' of commercial cannabis, I will be able to order it like I can alcohol? I live off the road system in Bethel and we have a no-limit local option on alcohol."

The short answer right now is no. Unless federal law changes regarding the air transportation of cannabis within the borders of Alaska, people living off the road system will probably have a hard time finding someone else to fly pot to them from another community.

Opting out?

For folks who aren't aware, Alaska provides for localities to control how alcohol can be possessed, imported or sold, or to entirely ban it, even in the home. It's referred to as "[local option](#) ^[3]," and it provides for a local majority vote to set alcohol's status in a community to one of several options.

[Read more Highly Informed: Seeking answers to Alaska's cannabis questions](#) ^[4]

Courtney's town, Bethel, allows unlimited personal importation of alcohol, but not local sales. Bethel public radio station [KYUK reports that the city council is taking steps](#) ^[5] that could change that. A ballot item may ask voters whether the city should sell alcohol, [which is one of the local options](#) ^[3]. So, currently people there could order a bunch of alcohol, even get together with friends and chip in on a pallet load, and have it shipped to them in Bethel. But as we'll see, that wouldn't be the same for cannabis even after the local option system for cannabis takes final form.

An update on that, by the way: [The Alcoholic Beverage Control Board is currently taking written comments on a raft of regulations that include a set for local options on cannabis businesses and sales, resembling the ones on the books for alcohol. Directions for commenting are available in the sets of proposed regulations at the state ABC/MCB website](#) ^[6].

The ways to opt out [will resemble each other](#) ^[7], but they won't quite be apples to apples. Court decisions have consistently interpreted Alaskans' constitutional right to privacy as including limited personal in-home cultivation and possession of marijuana. So if a community opts out of allowing cannabis businesses, it won't

be able to keep individuals from possessing it in their own homes or importing it for personal use in an amount smaller than an ounce, the maximum amount now allowed for an adult to possess outside the home.

Cynthia Franklin, director of the ABC Board, said in a phone interview that regulations are being rolled out in batches, with calls for written comments now. She expects the public will eventually have the opportunity to comment on the proposed regulations in person or verbally after they're combined into one package, but that in the interest of time, written comments on specific sets of proposals are what the board is looking for during this stage.

Franklin said that if the schedule progresses, the board could vote to put that full package up for public comment by the middle of September. Following that, at the end of a 30-day comment period, the public can expect a day-long board meeting in Anchorage where there will be opportunity to register in-person and call-in comments on the full slate of proposed regulations.

Federal code

So, let's say that after all the regulatory dust settles, Courtney's town decides not to allow pot sales. Could she buy pot from a legal store in, say, Anchorage, and have it shipped to her in Bethel by a commercial air carrier or some other kind of pilot?

Unless federal law changes, cannabis enthusiasts in that situation will either have to keep being dopeless hope addicts, carry or fly their own legal amount of pot home, or, far more likely in my opinion, they'll end up contributing to the black or gray market.

Acting chair of the Marijuana Control Board Bruce Schulte boiled down the issue: "It doesn't matter whether it's allowed for in statute or regulation or not if there isn't any pilot who's going to carry it."

Schulte, a commercial pilot himself, said he looked into this question after the initiative passed, and he said the things the FAA told him led him to conclude that he just didn't want to touch it. "If someone asked me to fly, say, a pound somewhere, I wouldn't. I'd say thanks but no."

Title 49 of the U.S. Code contains a set of statutes (Sec. 44710) ^[8] that require revocation of a pilot's certificate in a set of circumstances involving the transportation of controlled substances, which cannabis is still considered by both Alaska and the U.S. The statutes start by calling for the FAA administrator to revoke an airman certificate if "the individual knowingly carried out an activity punishable, under a law of the United States or a State related to a controlled substance (except a law related to simple possession of a controlled substance), by death or imprisonment for more than one year."

The federal sentencing guidelines for a first-offense marijuana trafficking charge ^[9] (not simple possession) call for "not more than 5 years" in prison for trafficking less than 50 kilos of pot, 10 kilos of hashish, 1 kilo of hash oil, or from 1 to 49 cannabis plants, regardless of their weight.

Consequences for a pilot found to be in violation of that set of statutes can be profound, said Howard Martin, regional counsel for the FAA, in a phone interview.

"Normally, if you get your certificate revoked, you can reapply, but if you get it revoked for drugs you're done for life." And it's not just a risk for the pilot, Martin said. The administrator would look to revoke the certificate of anybody involved in the transportation of cannabis for someone else, not just the person flying.

FAA rules do provide an exemption for pilots to transport personal-use amounts of pot, said Martin. He explained that when that FAA rule was written, no one considered that state and federal law could be at odds over cannabis, so a single "or" at the end of paragraph "b" in CFR 91.19 ^[10] ends up providing an exemption to pilots carrying their own personal-use grass inside Alaska.

Martin stressed that even though an exemption exists for that behavior, it's still very risky to do. In cases of accident or other situations with potential liability, he said, the presence of drugs or alcohol in the plane could

make everything worse.

"I tell people I'd never even carry a bottle of whiskey with the seal broken on it," he said.

Possible market effects

All the real risks aside, it's not like the FBI is stationed at Merrill Field searching airplanes to bust people carrying slightly more than the ounce allowed individual adults in Alaska. And it's not like small air carriers flying to rural Alaska are in the practice of searching people or their parcels before they board. But it's significant that the weight Schulte used in his hypothetical example was a pound. That's a large amount of pot, and one that would likely indicate illegal trafficking to authorities, who are experts at looking at the totality of circumstances.

So, Courtney could conceivably ask a pilot to carry no more than an ounce for her, and that person could plausibly claim it's for personal use if there's any interest from authorities or attempt to revoke a certificate. But that still would involve deception and a hinky work-around. And the risk of permanent certificate revocation would still be there, putting a career or more at stake.

Plus, from a purely logistical standpoint, that delivery method wouldn't be very efficient way to conduct a legal and regulated business. It's just not workable to serve market interest in rural Alaska towns by delivering an ounce at a time, one plane at a time, flown by a pilot willing to make a false claim of personal use. The mark-up on transportation would have to be ridiculous in that case, potentially setting up a price differential that would fracture the legal market between the road system and rural Alaska, and probably encourage bootleggers.

Federal law in this case poses a marijuana regulation puzzle unique to Alaska. And given the prevalence of pot in rural areas already, it seems a safe bet that small, personal-use-sized parcels of pot are now being transported by air around Alaska unbeknownst to pilots and without federal interest or consequences. And unless something changes in federal law, it seems reasonable to think such parcels will still use those same shady avenues after legal sales begin and towns begin opting out.

But that doesn't mean there's no risk to anyone in the transportation equation. There certainly is risk. And it would take a change in federal code for Alaskans to ship legally purchased cannabis within the state without risking the livelihoods of pilots they depend on for so many other things.

Have a question about marijuana news or culture in Alaska? Send it to cannabis-north@alaskadispatch.com [11] with "Highly Informed" in the subject line.

Source URL: <http://www.adn.com/article/20150730/what-if-my-rural-alaska-town-opts-out-pot-sales>

Links:

[1] <http://www.adn.com/author/scott-woodham>

[2] <http://www.adn.com/image/arctic-flight-3>

[3] <https://www.commerce.alaska.gov/web/dcra/localgovernmentonline/elections/localoptionelection.aspx>

[4] <http://www.adn.com/term/highly-informed>

[5] <http://kyuk.org/city-council-can-put-local-option-vote-on-ballot/>

[6] <https://www.commerce.alaska.gov/web/abc/marijuanaregulations.aspx>

[7] <http://www.adn.com/article/20150430/state-board-proposes-alaska-s-first-marijuana-regulations>

[8] <https://www.law.cornell.edu/uscode/text/49/44710>

[9] <http://www.dea.gov/druginfo/ftp3.shtml>

[10] <https://www.law.cornell.edu/cfr/text/14/91.19>

[11] <mailto:cannabis-north@alaskadispatch.com>



THE STATE
of ALASKA
GOVERNOR BILL WALKER

Department of
Administration

DIVISION OF RETIREMENT AND BENEFITS

6th Floor State Office Building
333 Willoughby Avenue
P.O. Box 110203
Juneau, AK 99811-0203
FAX: (907) 465-3086
Phone: (907) 465-4460
Toll-Free: (800) 821-2251

August 05, 2015

JADE CROMER, FINANCE OFFICER
CITY OF SAND POINT
PO BOX 249
SAND POINT AK 99661

Sent via email to: SPTCITY@ARCTIC.NET

RE: FY15 Employer On-Behalf Funding - PERS ER 176

During the 2014 legislative session, Senate Bill 119 (SB119) passed providing on-behalf funding for PERS employer contributions for Fiscal Year 2015 (FY15). SB119, Section 48 (a) reads as follows:

(a) The sum of \$1,000,000,000 is appropriated from the budget reserve fund (art. IX, Sec. 17, Constitution of the State of Alaska) to the Department of Administration for deposit in the defined benefit plan account in the public employees' retirement system as an additional state contribution for the fiscal year ending June 30, 2015.

SB119 at <http://www.legis.state.ak.us/PDF/28/Bills/SB0119Z.PDF> (Section 48, pages 137-138).

The Alaska Retirement Management Board set the actuarially determined rate of 44.03% for FY15. However, SB119 provided more funding than statutorily required. The legislative on-behalf rate of 42.41% takes into account the full FY15 funding provided to PERS by SB119 for each FY15 employer payroll, resulting in a total contribution rate of 64.41%. On-behalf funding is applied with the processing of each employer payroll with payroll end dates between July 1, 2014 and June 30, 2015, and received by the Division by July 15, 2015. All such payrolls have been processed, and we have trued-up your account by making an adjusting entry.

Included is a report detailing the Employer On-Behalf Funding allocated for FY15 payrolls.

This is your final statement for FY15. Please feel free to contact me via telephone at (907) 465-2279 or email at tamara.criddle@alaska.gov if you have any questions or need additional information regarding SB119.

Sincerely,

A handwritten signature in cursive script that reads "Tamara Criddle".

Tamara Criddle, Accountant

**State of Alaska, Division of Retirement & Benefits
 FY2015 - SB119 Employer On-Behalf Detail - Final Actuals
 CITY OF SAND POINT - ER 176**

Payroll Ending Date	On-Behalf		Total
	Pension	Other Post-employment Healthcare	
07/13/2014	19,321.84	0.00	19,321.84
07/27/2014	19,059.94	0.00	19,059.94
08/10/2014	19,442.98	0.00	19,442.98
08/24/2014	19,708.56	0.00	19,708.56
09/07/2014	19,656.18	0.00	19,656.18
09/21/2014	19,705.52	0.00	19,705.52
10/05/2014	19,084.21	0.00	19,084.21
10/19/2014	19,866.19	0.00	19,866.19
11/02/2014	19,818.23	0.00	19,818.23
11/16/2014	17,378.15	0.00	17,378.15
11/30/2014	20,086.32	0.00	20,086.32
12/14/2014	16,718.04	0.00	16,718.04
12/28/2014	17,430.61	0.00	17,430.61
01/11/2015	17,508.60	0.00	17,508.60
01/25/2015	17,237.34	0.00	17,237.34
02/08/2015	17,359.81	0.00	17,359.81
02/22/2015	18,381.89	0.00	18,381.89
03/08/2015	17,529.41	0.00	17,529.41
03/22/2015	16,957.56	0.00	16,957.56
04/05/2015	17,926.68	0.00	17,926.68
04/19/2015	17,312.13	0.00	17,312.13
05/03/2015	16,858.48	0.00	16,858.48
05/17/2015	17,297.82	0.00	17,297.82
05/31/2015	17,805.90	0.00	17,805.90
06/14/2015	17,288.73	0.00	17,288.73
06/28/2015	17,490.97	0.00	17,490.97
Year-End Adjustment	40,356.24	0.00	40,356.24
TOTALS FOR CITY OF SAND POINT	\$514,588.33	\$0.00	\$514,588.33

DISCLAIMER: The information contained in this letter is based on the specific facts and circumstances presented and cannot be applied to other facts and circumstances. This letter may contain a summary description of benefits, costs, rates, valuations, other calculations, policies or procedures for one or more pension or benefit plans administered by the Division of Retirement and Benefits, including but not limited to, the Public Employees' Retirement System, the Teachers' Retirement System, the Judicial Retirement System, the Supplemental Annuity Plan, the Deferred Compensation Plan, the AlaskaCare Employee Health Plan, or the AlaskaCare Retiree Benefit Plan. The Division of Retirement and Benefits has made every effort to ensure, but does not guarantee, that the information provided is accurate and up to date. Where this letter conflicts with the relevant Plan Document, the Plan Document controls.