

City of Sand Point Council Meeting



Workshop: Tuesday, August 14, 2018 – 2:00 p.m.

Meeting: Tuesday, August 14, 2018 – 7:00 p.m.

CALL TO ORDER

ROLL CALL

CITY OF SAND POINT

(packet will be available on website August 10, 2018
www.sandpointak.com)



MAYOR

Mayor Glen Gardner Jr. - Office Exp. 2020

COUNCIL MEMBERS

Danny Cumberlidge	Seat A - Exp. 2019
Allan Starnes	Seat B - Exp. 2020
Shirley Brown	Seat C - Exp. 2019
Jack Foster Jr.	Seat D - Exp. 2020
Marita Gundersen	Seat E - Exp. 2018
Emil Mobeck	Seat F - Exp. 2018

SAND POINT CITY COUNCIL MEETING AGENDA CITY CHAMBERS

Regular Meeting

Thursday, August 14, 2018 7:00 pm

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

CONSENT AGENDA:

1. Minutes: Minutes of Regular Meeting on July 12, 2018

REPORTS:

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

HEARINGS, ORDINANCES AND RESOLUTIONS:

OLD BUSINESS:

NEW BUSINESS:

1. QTT End of Summer Clean Up Donation Request
2. EAT Lease Agreement
3. Online Sales Tax Discussion
4. Landing Fee Discussion

**PUBLIC COMMENTS
COUNCIL COMMENTS
ADJOURNMENT**

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

POSTED: 08/08/18

CALL TO ORDER:

The regular meeting of the Sand Point City Council was held Thursday, July 12, 2018 in the Sand Point Council Chambers. Mayor Glen Gardner Jr. called the meeting to order at 7:01 p.m.

ROLL CALL:

Glen Gardner Jr.	Mayor	Present
Danny Cumberlidge	Seat A	Present
Allan Starnes	Seat B	Present
Shirley Brown	Seat C	Present
Jack Foster Jr.	Seat D	Present
Marita Gundersen	Seat E	Present
Emil Mobeck	Seat F	Present

A quorum was established.

Staff in attendance:

- Jordan Keeler, Administrator
- Shannon Sommer, City Clerk
- Brent Nierman, Sergeant
- Richard Kochuten Sr., Harbor Master
- David Stokes, Public Works Director

APPROVAL OF AGENDA:

Mayor Glen Gardner Jr. requested a motion to approve the agenda.

MOTION: Councilperson Emil Mobeck made a motion to approve the agenda.

SECOND: Councilperson Danny Cumberlidge seconded the motion.

VOTE: Motion passed unanimously.

APPROVAL OF CONSENT AGENDA:

- 1. Minutes of the June 5, 2018 Regular Meeting.

Mayor Glen Gardner Jr. requested a motion to approve the consent agenda.

MOTION: Councilperson Jack Foster Jr. made a motion to adopt the consent agenda.

SECOND: Councilperson Emil Mobeck seconded the motion.

VOTE: Motion passed unanimously.

REPORTS:

Finance Officer - Krista Galvin

Finance Officer Krista Galvin report included in packet.

Administrator – Jordan Keeler

Administrator Jordan Keeler reported AMLJIA liability insurance increased by \$4,300 for FY19. Administrator Keeler will meet with EAT Executive Director Jennifer Harrison July 16, 2018 to discuss the latest version of the proposed clinic contract. The AEB had submitted permit applications to the Corps of Engineers for the installation of floats in the new harbor, one permit is a 404 permit, which will be required as construction will require the discharge of fill into a navigable waterway. He had been working with King Cove and the AEB on the impact of the 2016 Salmon Season. The City will receive a \$46,000 rebate from PERS, which was applied as a credit July 1, 2018.

Mayor – Glen Gardner Jr.

Mayor Gardner stated Ron Moore visited with Public Works Director David Stokes and himself to assess the scrap metal. The scrap metal project will happen with some tribal monies, and he will have more information at a later date.

DPS Police Sergeant – Brent Neirman

Police Sergeant Brent Neirman reported for Police Chief Hal Henning, there is statistical information included in Chief Henning's report. Sergeant Neirman read a note from Chief Henning which included case reports are at a 5-year low and drug arrests are increasing. Cross Match will be in Sand Point July 9, 2018 thru July 11, 2018 to install the new electronic fingerprinting and to train the department staff, and Chief Henning thanked the citizens of Sand Point and the City Council for their continued support of the department and the departments efforts to curb the sale of illicit drugs in the community.

Councilperson Emil Mobeck stated it is good to see the big difference of numbers compared to the last couple of years.

Public Works Director - David Stokes

Public Works Director David Stokes reported they worked a week on the barge. They swept and graded roads multiple times. They prepped and repaired roads. They poured 3 yards of concrete on the sections of road they had to cut to fix water leaks. They hauled a truck out of the back trails lake. They hauled ANTHC equipment to their job site and hauled rock for them. They picked up used motor oil from Trident. They pumped fuel for buildings. They worked on the Mack trucks to get ready to haul rock. They moved the Genie Lift to the QTT Community Center. They dug a grave. They worked on the Harbor Gehl.

Water and Sewer - Vacant

They pumped 3 loads from the jumps lift station and back washing daily. They fixed a 2" water line break at George Huckabey's. They assisted to repair a water line at Kevin Gundersen's. They made a list of parts need for the Water Plant. They picked up PRV valve and parts. They built a gravel path for the jumps lift station and drained the sewer lagoon at Kelly Avenue.

Landfill

They cleaned around dumpsters. Welded the Garbage truck. They serviced the incinerator. The trash loads have increased.

Recycling Center

Shop Foreman Paul Karlsen and Equipment Operator Julius Karlsen filled in for Laborer Walter Osterback Jr. during his time off. Bottle and can loads have increased.

Harbor Master - Richard Kochuten, Sr.

Harbor Master Richard Kochuten Sr. reported they hauled used oils to Public Works, a 1,000 gal. total. They replaced the fuel pump on the Isuzu flatbed. They continue to service and oil the machinery. They had been busy hauling freight to the airport for ANTHC and lumber to the Sand Point School. They made several dump runs to the dump. The crew helped set up the Gear Shed for the 4th of July festivities. Winston Krauss repaired a water leak at the end of B float. A total of 122 boats were hauled during FY18.

Councilperson Shirley Brown stated an individual complained there was no harbor equipment to launch a skiff and if that was the only piece of equipment. Harbor Master Kochuten stated the Grove had not been working at that time to launch a skiff of that size and the crew would fix it during down time and there is other equipment. Councilperson Allan Starnes stated as a reminder, Trident Seafoods also has equipment to help fishermen.

HEARINGS, ORDINANCES, AND RESOLUTIONS: None.

OLD BUSINESS: None.

NEW BUSINESS:

1. Silver Salmon Derby Donation Request

Councilperson Brown asked if the Silver Salmon Derby has startup money, Mayor Gardner stated they do every year.

MOTION: Councilperson Marita Gundersen made a motion to donate \$1,000 to the Silver Salmon Derby Donation Request.

SECOND: Councilperson Allan Starnes seconded the motion.

VOTE: Motion passed unanimously.

2. Area M Fisheries

Mayor Gardner stated the Area M Seiners Association hired a lawyer on their behalf against the Chignik petitions and are looking for donations, other entities such as Trident Seafoods, Shumagin Corp., Silver Bay Seafoods, etc. have donated.

MOTION: Councilperson Jack Foster Jr. made a motion to donate \$5,000 to that cause.

SECOND: Councilperson Danny Cumberlidge seconded the motion.

VOTE: Motion passed unanimously.

3. VIP Taxes & Consulting, LLC Proposal

MOTION: Councilperson Shirley Brown made a motion to approve the VIP Taxes & Consulting, LLC Proposal.

SECOND: Councilperson Jack Foster Jr. seconded the motion.

VOTE: Motion passed unanimously.

PUBLIC COMMENTS: None.

COUNCIL COMMENTS:

Councilperson Starnes expressed his opinion that Area M Seiners and Set Gillnetters need to work together against the proposed petitions against Area M. Councilperson Foster agreed with Councilperson Starnes and thanked the Police department.

ADJOURNMENT:

MOTION: Councilperson Jack Foster Jr. made a motion to adjourn.

SECOND: Councilperson Emil Mobeck seconded the motion.

The meeting adjourned at 7:34 PM.

Glen Gardner Jr., Mayor

ATTEST:

Shannon Sommer, City Clerk

REPORTS

FINANCE OFFICER

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

	<u>FY13</u>	<u>FY14</u>	<u>FY15</u>	<u>FY16</u>	<u>FY17</u>	<u>FY18</u>
July	98,195.23	156,655.84	121,976.31	110,509.71	129,882.77	142,500.10
August	68,242.04	137,107.36	48,575.15	94,822.69	42,576.34	139,542.35
September	71,393.24	53,307.44	64,362.76	62,297.79	63,622.18	37,427.07
October	74,240.08	41,610.64	32,213.32	76,878.70	59,854.60	32,201.69
November	5,675.98	22,386.53	7,214.11	3,770.50	6,757.09	10,083.69
December	1,305.30	5,337.01	372.97	735.79	-	515.28
January	39,379.85	43,650.07	25,670.23	21,798.52	8,015.18	3,836.52
February	33,190.81	53,363.98	37,309.68	47,098.16	47,058.04	27,529.30
March	78,691.30	65,073.23	88,220.14	69,354.74	95,569.42	45,022.21
April	24,930.11	36,514.38	15,613.35	23,493.50	5,984.43	58,469.24
May	16,846.94	21,292.12	25,246.23	16,091.74	20,790.33	24,240.36
June	129,015.93	64,462.43	68,319.25	78,884.08	109,955.05	58,431.26
Total	641,106.81	700,761.03	535,093.50	605,735.92	590,065.43	579,799.07

Sales Tax Revenue

	<u>FY13</u>	<u>FY14</u>	<u>FY15</u>	<u>FY16</u>	<u>FY17</u>	<u>FY18</u>
July	101,206.98	82,934.73	104,201.30	88,780.27	75,255.42	79,691.25
August	76,571.79	73,136.15	88,102.34	92,491.15	64,147.25	77,015.98
September	194,900.07	75,647.72	116,436.20	95,569.47	80,332.82	66,935.45
October	85,720.47	69,251.83	81,510.79	71,821.64	62,727.84	34,186.58
November	90,575.50	46,816.20	43,535.59	35,841.10	36,741.45	49,870.42
December	44,723.29	52,116.25	44,980.97	48,357.80	37,647.73	31,235.26
January	62,428.48	80,977.40	66,575.33	60,942.89	58,373.49	39,387.33
February	57,547.22	84,035.36	69,895.86	60,702.43	59,618.34	45,302.69
March	75,307.36	126,325.95	105,731.28	81,364.98	77,700.11	81,890.02
April	65,117.67	86,407.71	58,562.79	53,394.08	52,535.54	45,633.53
May	58,775.64	70,189.92	52,976.00	44,528.77	45,569.00	46,470.55
June	80,381.46	98,758.26	96,824.06	80,350.37	78,996.36	81,168.92
Total	993,255.93	946,597.48	929,332.51	814,144.95	729,645.35	678,787.98
				TDX Fines	(150,000.00)	
					579,645.35	

City of Sand Point
Bank Balance

Date

		Balance	
		Date	
Bank	End of June	8/7/2018	
Key Bank	2,310,779.86		
Wells Fargo - General	434,750.38	286,226.46	
Wells Fargo - Bingo Fund	38,516.90	47,959.11	
Wells Fargo - Silver Salmon Fund	33,530.49	27,662.00	
AlaskaUsa Federal Credit Union CD	0.00	0.00	
Charles Schwab	514,415.92	523,491.95	

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

08/07/18 10:00 AM

Page 1

Current Period: JUNE 17-18

	17-18 YTD Budget	17-18 YTD Amt	JUNE MTD Amt	17-18 YTD Balance	% of YTD
GENERAL FUND					
LEGISLATIVE	\$133,200.00	\$139,339.82	\$13,026.54	-\$6,139.82	104.61%
ADMINISTRATION	\$1,141,180.00	\$851,645.55	\$71,495.46	\$289,534.45	74.63%
PARKS AND RECREATION	\$24,000.00	\$23,722.81	\$2,558.16	\$277.19	98.85%
PUBLIC SAFETY	\$586,700.00	\$497,187.02	\$65,734.41	\$89,512.98	84.74%
PUBLIC WORKS	\$698,100.00	\$711,987.41	\$73,991.70	-\$13,887.41	101.99%
FACILITIES	\$287,350.00	\$228,856.60	\$25,316.98	\$58,493.40	79.64%
<i>Total GENERAL FUND</i>	\$2,870,530.00	\$2,452,739.21	\$252,123.25	\$417,790.79	85.45%
BINGO FUND					
ADMINISTRATION	\$535,850.00	\$623,076.03	\$46,466.33	-\$87,226.03	116.28%
<i>Total BINGO FUND</i>	\$535,850.00	\$623,076.03	\$46,466.33	-\$87,226.03	116.28%
SILVER SALMON DERBY					
FIRE	\$30,000.00	\$30,640.81	\$7,667.07	-\$640.81	102.14%
<i>Total SILVER SALMON DERBY</i>	\$30,000.00	\$30,640.81	\$7,667.07	-\$640.81	102.14%
CLINIC OPERATIONS/MAINTENANCE					
ADMINISTRATION	\$36,412.00	\$0.00	\$0.00	\$36,412.00	0.00%
<i>Total CLINIC OPERATIONS/MAINTENANCE</i>	\$36,412.00	\$0.00	\$0.00	\$36,412.00	0.00%
ROCK CRUSHER ENTERPRISE FUND					
PUBLIC WORKS	\$40,500.00	\$39,465.93	\$0.00	\$1,034.07	97.45%
<i>Total ROCK CRUSHER ENTERPRISE FUND</i>	\$40,500.00	\$39,465.93	\$0.00	\$1,034.07	97.45%
WATER/SEWER OPERATIONS					
WATER/SEWER	\$267,618.00	\$218,797.26	\$15,149.72	\$48,820.74	81.76%
<i>Total WATER/SEWER OPERATIONS</i>	\$267,618.00	\$218,797.26	\$15,149.72	\$48,820.74	81.76%
HARBOR/PORT OPERATIONS					
HARBOR	\$590,500.00	\$583,688.02	\$49,421.35	\$6,811.98	98.85%
<i>Total HARBOR/PORT OPERATIONS</i>	\$590,500.00	\$583,688.02	\$49,421.35	\$6,811.98	98.85%
REFUSE COLLECTION					
PUBLIC WORKS	\$165,350.00	\$139,701.41	\$14,886.27	\$25,648.59	84.49%
<i>Total REFUSE COLLECTION</i>	\$165,350.00	\$139,701.41	\$14,886.27	\$25,648.59	84.49%
Report Total	\$4,536,760.00	\$4,088,108.67	\$385,713.99	\$448,651.33	90.11%

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

08/07/18 10:00 AM

Page 1

Current Period: JUNE 17-18

		17-18	17-18	JUNE	17-18	% of
		YTD Budget	YTD Amt	MTD Amt	YTD Balance	YTD
GENERAL FUND						
Active	R 01-200 CAPITAL GAIN / LOSS	\$0.00	\$9,115.60	(\$3,944.32)	-\$9,115.60	0.00%
Active	R 01-201 INTEREST INCOME	\$16,000.00	\$38,243.51	\$5,739.92	-\$22,243.51	239.02%
Active	R 01-202 FINES AND PENALTYS	\$2,000.00	\$1,653.69	\$0.00	\$346.31	82.68%
Active	R 01-203 OTHER REVENUE	\$170,000.00	\$3,804.97	(\$613.44)	\$166,195.03	2.24%
Active	R 01-205 4% SALES TAX	\$700,000.00	\$676,611.42	\$46,470.55	\$23,388.58	96.66%
Active	R 01-213 RAW FISH TAX	\$470,000.00	\$637,198.63	\$30,116.13	-\$167,198.63	135.57%
Active	R 01-214 FINE-LATE SALES TAX	\$1,500.00	\$5,375.48	\$0.00	-\$3,875.48	358.37%
Active	R 01-217 7% B & B Tax	\$14,000.00	\$14,008.03	\$1,778.01	-\$8.03	100.06%
Active	R 01-225 PAYMENT IN LIEU OF TAX	\$150,000.00	\$150,000.00	\$150,000.00	\$0.00	100.00%
Active	R 01-226 EVENT COSTS	\$12,000.00	\$0.00	\$0.00	\$12,000.00	0.00%
Active	R 01-229 EASTER EGG HUNT DONA	\$0.00	\$600.00	\$0.00	-\$600.00	0.00%
Active	R 01-230 DONATIONS	\$2,500.00	\$106,537.00	\$450.00	-\$104,037.00	4261.48%
Active	R 01-231 INSURANCE REFUND	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 01-233 BUSINESS LIC. FEE	\$4,000.00	\$1,700.00	\$25.00	\$2,300.00	42.50%
Active	R 01-234 SB 46 PERS RELIEF	\$40,000.00	\$0.00	\$0.00	\$40,000.00	0.00%
Active	R 01-238 ANCHORAGE OFFICE	\$20,000.00	\$0.00	\$0.00	\$20,000.00	0.00%
Active	R 01-250 STATE REVENUE SHARIN	\$98,363.00	\$98,363.00	\$0.00	\$0.00	100.00%
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 LIQUOR SHARE TA	\$3,500.00	\$2,500.00	\$0.00	\$1,000.00	71.43%
Active	R 01-265 STATE PROCESSORS TAX	\$53,000.00	\$0.00	\$0.00	\$53,000.00	0.00%
Active	R 01-266 ExT FISH TAX SHARING	\$458,906.00	\$513,559.53	\$0.00	-\$54,653.53	111.91%
Active	R 01-285 EQUIPMENT RENTAL	\$20,000.00	\$37,942.70	\$0.00	-\$17,942.70	189.71%
Active	R 01-291 BUILDING RENTALS	\$140,000.00	\$133,411.68	\$11,619.16	\$6,588.32	95.29%
Active	R 01-293 LIBRARY GRANT	\$7,000.00	\$7,000.00	\$0.00	\$0.00	100.00%
Active	R 01-297 POLICE MISC REVENUE	\$36,000.00	\$21,458.57	\$6,082.92	\$14,541.43	59.61%
Active	R 01-298 EMS MISC REVENUE	\$10,000.00	\$14,726.53	\$0.00	-\$4,726.53	147.27%
Active	R 01-990 F/V DESTINATION SWEAT	\$0.00	\$80.00	\$0.00	-\$80.00	0.00%
	Total	\$2,436,269.00	\$2,473,890.34	\$247,723.93	-\$37,621.34	101.54%
	Total GENERAL FUND	\$2,436,269.00	\$2,473,890.34	\$247,723.93	-\$37,621.34	101.54%
BINGO FUND						
Active	R 02-203 OTHER REVENUE	\$5,000.00	\$56.25	\$0.00	\$4,943.75	1.13%
Active	R 02-294 BINGO REVENUE	\$40,000.00	\$36,305.00	\$2,300.00	\$3,695.00	90.76%
Active	R 02-295 PULL TAB REVENUE	\$550,000.00	\$522,763.00	\$44,990.00	\$27,237.00	95.05%
	Total	\$595,000.00	\$559,124.25	\$47,290.00	\$35,875.75	93.97%
	Total BINGO FUND	\$595,000.00	\$559,124.25	\$47,290.00	\$35,875.75	93.97%
SILVER SALMON DERBY						
Active	R 03-230 DONATIONS	\$4,000.00	\$3,550.00	\$0.00	\$450.00	88.75%
Active	R 03-292 SILVER SALMON DERBY	\$30,000.00	\$30,601.63	\$0.00	-\$601.63	102.01%
	Total	\$34,000.00	\$34,151.63	\$0.00	-\$151.63	100.45%
	Total SILVER SALMON DERBY	\$34,000.00	\$34,151.63	\$0.00	-\$151.63	100.45%
CLINIC OPERATIONS/MAINTENANCE						
Active	R 10-257 REVENUE--FEDERAL GOV	\$62,412.00	\$75,299.60	\$4,884.56	-\$12,887.60	120.65%
	Total	\$62,412.00	\$75,299.60	\$4,884.56	-\$12,887.60	120.65%
	Total CLINIC OPERATIONS/MAINTENANCE	\$62,412.00	\$75,299.60	\$4,884.56	-\$12,887.60	120.65%
ROCK CRUSHER ENTERPRISE FUND						

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

08/07/18 10:00 AM

Page 2

Current Period: JUNE 17-18

		17-18	17-18	JUNE	17-18	% of
		YTD Budget	YTD Amt	MTD Amt	YTD Balance	YTD
Active	R 58-207 GRAVEL SALES	\$45,000.00	\$900.00	\$0.00	\$44,100.00	2.00%
Total		<u>\$45,000.00</u>	<u>\$900.00</u>	<u>\$0.00</u>	<u>\$44,100.00</u>	<u>2.00%</u>
Total ROCK CRUSHER ENTERPRISE FUND		\$45,000.00	\$900.00	\$0.00	\$44,100.00	2.00%
WATER/SEWER OPERATIONS						
Active	R 61-202 FINES AND PENALTYS	\$2,500.00	\$1,949.85	\$66.95	\$550.15	77.99%
Active	R 61-206 WATER/SEWER REVENUE	\$190,000.00	\$196,011.10	\$22,822.69	-\$6,011.10	103.16%
Active	R 61-234 SB 46 PERS RELIEF	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 61-235 TRANSFER IN	\$51,000.00	\$0.00	\$0.00	\$51,000.00	0.00%
Active	R 61-243 USDA GRANT REVENUE	\$23,516.00	\$23,516.00	\$0.00	\$0.00	100.00%
Active	R 61-270 ON BEHALF REVENUE PE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total		<u>\$267,016.00</u>	<u>\$221,476.95</u>	<u>\$22,889.64</u>	<u>\$45,539.05</u>	<u>82.95%</u>
Total WATER/SEWER OPERATIONS		\$267,016.00	\$221,476.95	\$22,889.64	\$45,539.05	82.95%
HARBOR/PORT OPERATIONS						
Active	R 62-201 INTEREST INCOME	\$5,000.00	\$6,451.48	\$706.94	-\$1,451.48	129.03%
Active	R 62-203 OTHER REVENUE	\$0.00	\$84.51	\$0.00	-\$84.51	0.00%
Active	R 62-210 HARBOR/MOORAGE	\$225,000.00	\$190,845.73	\$10,200.73	\$34,154.27	84.82%
Active	R 62-211 HARBOR/TRAVELLIFT	\$95,000.00	\$101,909.08	\$11,209.43	-\$6,909.08	107.27%
Active	R 62-212 BOAT HARBOR/RENTS	\$85,000.00	\$97,438.40	\$15,990.70	-\$12,438.40	114.63%
Active	R 62-215 HARBOR/WHARFAGE	\$90,000.00	\$122,002.54	\$28,060.68	-\$32,002.54	135.56%
Active	R 62-219 HARBOR ELEC SERVICE F	\$8,000.00	\$9,944.10	\$1,390.86	-\$1,944.10	124.30%
Active	R 62-220 HARBOR/ELEC DEPOSIT	\$2,000.00	\$415.98	\$200.04	\$1,584.02	20.80%
Active	R 62-221 HARBOR/VAN STORAGE	\$22,000.00	\$17,184.95	\$0.00	\$4,815.05	78.11%
Active	R 62-222 HARBOR/STALL ELECTRIC	\$35,000.00	\$31,162.30	\$3,415.33	\$3,837.70	89.04%
Active	R 62-223 HARBOR/ELECTRICITY	\$4,000.00	\$4,816.03	\$1,007.73	-\$816.03	120.40%
Active	R 62-224 GEARSHED LOCKER REN	\$15,000.00	\$14,268.76	\$0.00	\$731.24	95.13%
Active	R 62-234 SB 46 PERS RELIEF	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 62-235 TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 62-237 HARBOR STORAGE	\$5,000.00	\$1,881.10	\$112.00	\$3,118.90	37.62%
Active	R 62-270 ON BEHALF REVENUE PE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 62-285 EQUIPMENT RENTAL	\$30,000.00	\$40,753.29	\$2,493.78	-\$10,753.29	135.84%
Total		<u>\$621,000.00</u>	<u>\$639,158.25</u>	<u>\$74,788.22</u>	<u>-\$18,158.25</u>	<u>102.92%</u>
Total HARBOR/PORT OPERATIONS		\$621,000.00	\$639,158.25	\$74,788.22	-\$18,158.25	102.92%
REFUSE COLLECTION						
Active	R 65-202 FINES AND PENALTYS	\$1,500.00	\$903.07	\$36.24	\$596.93	60.20%
Active	R 65-204 REFUSE COLLECTION	\$140,000.00	\$143,369.76	\$18,692.60	-\$3,369.76	102.41%
Active	R 65-234 SB 46 PERS RELIEF	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 65-235 TRANSFER IN	\$24,000.00	\$0.00	\$0.00	\$24,000.00	0.00%
Active	R 65-270 ON BEHALF REVENUE PE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total		<u>\$165,500.00</u>	<u>\$144,272.83</u>	<u>\$18,728.84</u>	<u>\$21,227.17</u>	<u>87.17%</u>
Total REFUSE COLLECTION		\$165,500.00	\$144,272.83	\$18,728.84	\$21,227.17	87.17%
Report Total		\$4,226,197.00	\$4,148,273.85	\$416,305.19	\$77,923.15	98.16%

CITY OF SAND POINT

08/07/18 9:59 AM

Page 1

***Fund Summary -
Budget to Actual©**

JUNE 17-18

	17-18 YTD Budget	JUNE MTD Amount	17-18 YTD Amount	17-18 YTD Balance	17-18 % YTD Budget
FUND 01 GENERAL FUND					
Revenue	\$2,436,269.00	\$247,723.93	\$2,473,890.34	-\$37,621.34	101.54%
Expenditure	\$2,870,530.00	\$252,123.25	\$2,452,739.21	\$417,790.79	85.45%
		-\$4,399.32	\$21,151.13		
FUND 02 BINGO FUND					
Revenue	\$595,000.00	\$47,290.00	\$559,124.25	\$35,875.75	93.97%
Expenditure	\$535,850.00	\$46,466.33	\$623,076.03	-\$87,226.03	116.28%
		\$823.67	-\$63,951.78		
FUND 03 SILVER SALMON DERBY					
Revenue	\$34,000.00	\$0.00	\$34,151.63	-\$151.63	100.45%
Expenditure	\$30,000.00	\$7,667.07	\$30,640.81	-\$640.81	102.14%
		-\$7,667.07	\$3,510.82		
FUND 10 CLINIC OPERATIONS/MAINTENANCE					
Revenue	\$62,412.00	\$4,884.56	\$75,299.60	-\$12,887.60	120.65%
Expenditure	\$36,412.00	\$0.00	\$0.00	\$36,412.00	0.00%
		\$4,884.56	\$75,299.60		
FUND 61 WATER/SEWER OPERATIONS					
Revenue	\$267,016.00	\$22,889.64	\$221,476.95	\$45,539.05	82.95%
Expenditure	\$267,618.00	\$15,149.72	\$218,797.26	\$48,820.74	81.76%
		\$7,739.92	\$2,679.69		
FUND 62 HARBOR/PORT OPERATIONS					
Revenue	\$621,000.00	\$74,788.22	\$639,158.25	-\$18,158.25	102.92%
Expenditure	\$590,500.00	\$49,421.35	\$583,688.02	\$6,811.98	98.85%
		\$25,366.87	\$55,470.23		
FUND 65 REFUSE COLLECTION					
Revenue	\$165,500.00	\$18,728.84	\$144,272.83	\$21,227.17	87.17%
Expenditure	\$165,350.00	\$14,886.27	\$139,701.41	\$25,648.59	84.49%
		\$3,842.57	\$4,571.42		
Report Total		\$30,591.20	\$98,731.11		

TO: Mayor Gardner
City Council Members

FROM: Jordan Keeler
City Administrator

DATE: August 8, 2018

SUBJ: Monthly Report for August 2018



Here is a brief list of items I have been working on since the last report.

CLINIC CONTRACT

- After several more rounds back and forth, EATS is ready to sign the contract for the new clinic lease. Both parties must sign it and then EATS will submit the lease to IHS for approval.

AIRPORT

- DOT+PF continues to work towards an October certification as originally scheduled. FAA will be out for a site visit, likely in mid-September. Please see the attached memo of for details and the landing fee information

ANTHC

- Progress is continuing on the sewer outfall line, including some on-the-fly changes based on the condition of the old outfall lines, at least the parts that did not wash away. I had a productive meeting with their staff; they think the Sanitation Facilities Report from March 2017 could very well be used as leverage to obtain funding that originates from the EPA via ANTHC. Their staff will be in Sand Point this week to follow up on the outfall line and take a look at the items in the report.

SALES TAX REVENUE

- Revenue from sales tax has steadily declined the past 5 fiscal years. I do not have a clear sense of the cause or causes of the decline, but there are at least two avenues to explore. First, there is the option to pursue sales tax on online purchases and I have included a memo that explores this in more details. Secondly, the city could perform a sales tax audit. This was done a few years ago and it may be time to perform one again. This, of course, would cost money but has the potential to pay for itself through increased collections.

AUDIT

- Irina will be in Sand Point this week to assist with audit prep for the FY 2018 audit. Given the history of clean audits, I do not foresee any issues arising. BDO will again be the auditing firm. If the city wishes to change auditing firms, now would be the time to issue the RFP for services for the FY 19 audit.

OTHER ITEMS

- Met with/spoke with various state officials, attended the emergency Board of Fish meeting, wrote various letters of support, attended AEB meeting, finalized some insurance matters, and other mundane tasks.



SAND POINT DEPARTMENT of PUBLIC SAFETY



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

MEMORANDUM

To: Honorable Glen Gardner, Mayor, City of Sand Point
Mr. Jordan Keeler, City Administrator, City of Sand Point
Mr. Danny Cumberlidge, 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
Mr. Emil Mobeck, City Councilperson, City of Sand Point

From: Denise Mobeck, Administrative Assistant

Date: August 4, 2018

Ref: Department of Public Safety's Monthly Report for July 2018

Police Department

- Hal Henning, Chief of Police
- Brent Nierman, Police Sergeant
- Dave Anderson, Police Officer
- Mark Chandler, Police Officer
- Thomas Slease, Investigator

Administrative Assistant

- Denise Mobeck/weekday 911 Dispatcher

Dispatchers

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

Police Division Activity

JULY 2018

9 cases was generated

- Found rifle
- Assault 3*
- Disorderly conduct
- Assault 2*
- Harassment 2*
- Death investigation
- DUI
- Sexual Assault Investigation
- Notice of Trespass

There were 4 persons jailed

- Assault 3*
- Disorderly conduct
- Assault 2*
- DUI- released on own recognizance

There were 64 calls to 911

- 12 MOC/clinic needed
- 3 trespass
- 3 person won't leave lounge/tavern
- 4 assault
- 1 person on windmill needing help
- 7 domestic disturbance
- 1 fire truck needed at residence
- 1 cancelled fire truck needed
- 1 building alarm going off
- 2 ambulance needed
- 1 outside agency wanting information
- 4 tavern fight
- 13 mis-dial or hang ups
- 2 noise complaint
- 1 officer assistance
- 1 miscellaneous information wanted
- 1 civil issue
- 1 Fireworks violation
- 4 REDDI report
- 1 Welfare check

Information cases were generated

- Warning for underage driver on 4-wheeler
- Warning for speeding
- Damage to property
- Weapons destruction
- Agency assist
- Paper service
- Expected death investigation

A note from Chief Hal Henning:

July was an amazing month for the Drug Task Force. In the past few weeks Investigators have seized over 41 pounds of Heroin and Methamphetamine along with over \$100,000 in cash. The monies and drugs were turned over to the DEA for federal prosecution.

Myself, Sgt. Nierman and Officer Anderson and Investigator Slease will all be in town for Salmon Derby. We will also have our wives here as well and we look forward to showing them what a great community we have.

EMS Division

Chief of EMS Division:

- Denise Mobeck, EMS Chief

EMS Activity: 11 runs

Rescue1 transported 3 patients to clinic

Rescue1 transported 7 patients to airport for medevac

Rescue1 transported 1 patient to airport for commercial flight

Thank you to our volunteers that respond in a very short amount of time from being dispatched, and for your commitment to the community!

Fire Division

Chief of Fire Division:

- Vacant, administrative duties being fulfilled by police administrative assistant.

Fire Activity:

- Recruitment efforts continue as the department seeks to fill the vacant fire chief position.
- All monthly incident reports were filed with the State Fire Marshal's Office meeting obligations and maintaining agency certification.

July 2018 Public Works Report

Shop

Serviced 2010 Explorer & did electrical work
Worked on electrical for 2008 Chevy
Fueled Dump & Harbor
Swept roads 5x's
Fixed cop car tire
Worked on Landfill F150 and ordered parts
Replaced starter & ignition switch on 580 Case
Put new hinges on drivers door of pumper truck
Fixed tail light and tire rod end on cop car
Hauled 3 loads of 2.5" rock for TDX

Water/Sewer

Pumped jumps lift station everyday
Back washing regularly
Replaced turbidity meter controllers the old ones are obsolete
Jetted out John Bruneau's sewer
Training Dylan Jacobsen
Ordered & received training books for him
Ordered water plant supplies
Lots of water plant maintenance

Landfill

Cleaning up around dumpsters
Welded on Skid steer bucket
Put parts on landfill truck
Welded on garbage truck

Recycling Center

Hauled out all of crushed glass
Lots of bottles & cans

WATER/SEWER SUPERVISOR

Vacant.

HARBOR MASTER

No report given at this time.

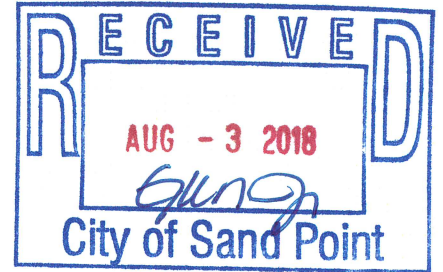
HEARINGS, ORDINANCES AND RESOLUTIONS

OLD BUSINESS

NEW BUSINESS



QAGAN TAYAGUNGIN TRIBE
P.O. BOX 447
SAND POINT, ALASKA 99661
PHONE (907) 383-5616
FAX (907) 383-5814



August 3, 2018

City of Sand Point
P.O. Box 249
Sand Point, AK 99661

Dear Mayor Glen Gardner Jr. and Council Members;

I am writing you on behalf of the Qagan Tayagungin Tribe's Environmental Department. We would like to ask if you would consider providing a donation for our 8th annual End of Summer Clean Up.

The End of Summer Clean Up takes place during the middle of September. Our department is hoping to hold it either September 15th or September 16th, depending on weather. Last year's End of Summer Clean Up turned out great with 25 participants, and 42 bags of trash picked up. We are hoping this year will be even better.

All proceeds for the End of Summer Clean Up will go towards barbecue supplies, cleaning supplies, and prizes for both youth and adult participation. We are hoping great prizes will encourage a greater number of participants this year. Children are our future, having a clean community for both youth and adults will help our environment and keep it healthy for future generations.

Please consider donating to this very good cause. Your consideration is most appreciated.

Thank you for your time.

Sincerely,

A handwritten signature in cursive script that reads "Karis Porcincula".

Karis Porcincula
Environmental Coordinator

CITY OF SAND POINT COMMERCIAL LEASE AGREEMENT

This lease agreement ("Lease") is made effective this 1st day of October, 2017, by and between the **CITY OF SAND POINT**, hereinafter called "City" or "Lessor" and **EASTERN ALEUTIAN TRIBES, INC.** ("EAT"), hereinafter called "EAT" or "Lessee."

The parties agree as follows:

1. PREMISES: City, for and in consideration of the rents, covenants and conditions hereinafter specified to be paid, performed and observed by Lessee, does hereby let, lease and demise to Lessee the following described property with rights of reasonable ingress and egress:

Lot 2, Tract 3A, Village Green Subdivision, Plat 99-6, Aleutian Islands Recording District, Third Judicial District, State of Alaska, which is located in the City of Sand Point, Alaska and depicted on Attachment A hereto, and includes a building consisting of a combined total of 10,247 square feet, more or less, all of which is collectively referred to herein as "the Premises".

The Premises are taken by Lessee "AS IS, WHERE IS," except as otherwise specifically stated herein. The described Premises are leased, subject to deed restrictions, easements, rights-of-way, if any, zoning and building restrictions and government regulations now in effect or hereafter adopted by any governmental authority.

2. LEASE TERM: (a) Term. The term of this Lease shall be from **October 1, 2017**, through and including **September 30, 2021**, unless terminated earlier in accordance with the terms of this Lease.

(b) Renewal Option. Lessee shall have two options to renew this Lease for an additional three (3) year term each. Lessee shall notify Lessor of Lessee's intent to exercise the option to renew this Lease not less than ninety (90) days prior to the end of the lease term then in effect.

(c) Holding Over. In the event that the Lessee holds over at or after the initial lease term, or any extended term of this Lease, the tenancy shall be deemed a month-to-month tenancy commencing on the first day of the holding over period. The rental rate for any holdover period shall be one-hundred per cent (100%) of the monthly rental rate for the month immediately prior to commencement of the holdover period. All covenants required to be observed by Lessee continue into any holdover period.

3. RENT, LATE FEES AND SECURITY DEPOSIT: (a) Rent. Lessee agrees to pay monthly rent of **\$25,617.50**, which is not less than **\$2.50** per square foot per month, for a total of \$307,410 per year. If, for any reason other than the default of Lessee, this Lease begins or ends on a day other than the first or the last day of a calendar month, rent shall be prorated for that month. The monthly rental fee is to be paid in advance, without notice and demand, and shall be due on the first day of each month. First month's rent is due upon execution of this Lease, receipt of which is acknowledged by Lessor. Rent shall be made payable to the City of Sand Point and either delivered to the City Clerk's office, P. O. Box 249, Sand Point, Alaska 99661, or to any other address that the City may designate in writing, or deposited directly by electronic fund transfer in an account designated by the City.

On October 1st of the initial year of any renewal term, the rent shall be increased in an equal amount to the percentage of change in the consumer price index for Anchorage (CPI-U) from the consumer price index for Anchorage (CPI-U) determined by the City for the initial lease year of the previous term. For example, assuming the consumer price index for Anchorage was 100 during the lease year in which the last adjustment to rent had been made and was 105 three years later, the rent due for the following three-year term would be increased five percent (5%) from the rent paid during the previous term, but in no case will

said rate of inflation be a basis for requiring the City to reduce rent. Where possible, Lessor will provide Lessee with at least ten (10) days' advance notice of any increased rent assessment.

(b) Late Fee. Should Lessee fail to make a rent payment within ten (10) days after that rent payment is due; Lessee shall be liable for a late charge of \$25.00 as partial compensation to the City for its administrative costs resulting from the late payment of rent. This late charge shall be due and collected as additional rent on the 10th day following the due date of the rent payment.

4. **COMPLIANCE WITH LAWS:** Lessee shall comply with all applicable laws, ordinances and regulations of duly constituted public authorities now or hereafter enacted in any manner affecting the Premises or the sidewalks, alleys, streets, and ways adjacent thereto, and any buildings, structures, fixtures and improvements and the use thereof, whether or not any such laws, ordinances or regulations which may be hereafter enacted involve a change of policy on the part of the governmental body enacting the same. Lessee agrees to indemnify, defend, and hold the City financially harmless (a) from the consequences of any violation of such laws, ordinances and/or regulations, and (b) from all claims for damages on account of injuries, death or property damage resulting from such a violation.

5. **USE AND CARE OF PREMISES:** Use of the Premises is restricted to the primary business(es) of the Lessee: provision of health care services. Any other use of the Premises must be approved by the Lessor.

Lessor makes no warranties or representations, express or implied, regarding the suitability or physical condition of the Premises. Lessee represents and warrants that it has independently inspected the Premises and made all investigations necessary to satisfy itself that the Premises are sufficient to accommodate the use for which Lessee intends the Premises. Lessee shall and is relying solely on such independent inspection investigations and observations in entering into this Lease. Lessee holds Lessor harmless for any defects in the Premises that would prevent Lessee from using the Premises for Lessee's intended use.

Lessee shall not use or permit others to use the Premises or any part thereof as a residence or sleeping quarters. Lessee further agrees that Lessee will not permit any unlawful occupation, business or trade to be conducted on said Premises or any use to be made thereof contrary to any law, ordinance or regulation. Lessee shall maintain the Premises and any improvements constructed or located thereon in good condition and repair during the term of this Lease and any renewal terms or holdover periods. Lessee further agrees that Lessee will neither cause, nor maintain, nor permit any public or private nuisance to exist on the Premises, nor fail to maintain the Premises in an orderly, neat, and clean condition, free of any hazards and nuisances.

Notwithstanding any other provision of this Lease, Lessee shall not commit or permit any act that disturbs the quiet enjoyment of any other user of neighboring properties. Lessee shall not use areas of ingress and egress to the Premises for sustained periods in any way that would prevent others from having unimpeded ingress and egress to neighboring properties or premises via public rights-of-ways and easements or other public access areas.

6. **HAZARDOUS MATERIALS:** Any fuel or oil stored on the Premises shall be stored so as to prevent the discharge of such hazardous substance from entering any ground or surface waters or adjacent waters. Lessee shall promptly clean or mop up any fuel or oil spilled on or about the Premises, including adjacent rights-of-ways and easements. If Lessee's use of the Premises results in hazardous materials being on or about the Premises, Lessee shall have materials and equipment available at all times sufficient to contain and clean up any such substances.

Lessee shall strictly comply with all applicable laws, ordinances or regulations respecting the

handling, containment and cleanup of discharges or releases of Hazardous Materials. In the event of a discharge or release of a Hazardous Material resulting from or related in any way to Lessee's activities in, on, or about the Premises, Lessee shall (a) promptly and completely clean up the discharge or release, in strict compliance with applicable laws, ordinances or regulations, and (b) defend, indemnify and save Lessor harmless from all consequences thereof, including but not limited to fines, penalties, third-party claims for damages, any and all costs incurred by the City as a result of any local, state or federal remedial or compliance actions, whether informal or formal, all clean up and remediation costs needed to restore the site to its previous condition, and full reasonable, actual attorney's fees incurred by the City as a result of the discharge or release.

If, during the term of this Lease, any Hazardous Materials are released or discharged on or from the Premises to, on, or about the Premises or other properties, including but not limited to the surface or subsurface waters adjacent to the Premises, Lessee shall indemnify, defend, and hold the Lessor harmless from any and all claims, judgments, damages, penalties, fines, costs, liabilities, or losses, including, but not limited to costs incurred in connection with any investigation of site conditions or any cleanup, remediation, removal or restorative work required by any federal or state agency due to the presence or suspected presence of Hazardous Materials in the soil or groundwater or surface waters on or under the Premises or adjacent to the Premises, whether such losses arise during or after the term of this Lease, but only to the extent that such release or discharge is not caused by the sole fault of the Lessor or its agents, representatives, contractors or employees.

As used in this Lease, the term "Hazardous Materials" includes, but is not limited to, oil, diesel fuel, or petroleum fractions; asbestos; polychlorinated biphenyls (PCBs); any substance defined or listed by the State of Alaska or the Environmental Protection Agency as a hazardous substance under Title 46 of the Alaska Statutes or associated regulations or CERCLA, 42 U.S.C. § 6901 *et seq.*, or associated regulations; and any substance listed by the U.S. Department of Transportation or Environmental Protection Agency under 33 U.S.C. § 1317, 49 C.F.R. § 172.101 or 40 C.F.R. § 302.

7. UTILITIES AND SERVICES: Lessee shall pay the charges set forth below for utilities supplied to all or any part of the Premises directly to the utility companies and shall pay Lessor the amounts set forth below as consideration for providing Lessee with Building Management, an Annual Fire Inspection, Monitoring and Preventative Maintenance, and certain Maintenance Materials and Supplies required to maintain the Premises in a safe and rentable condition.

Excepting the services identified in the previous paragraph, Lessee shall be responsible for provision of any other utilities and other services reasonably necessary to maintain the Premises and any improvements thereto and to keep the same in a safe and rentable condition. Failure to timely pay for utilities and services provided to the Premises is cause for termination of the Lease at the option of the Lessor. In no event shall the Lessor be liable for any loss or damage caused by any variation, interruption or failure of utility services. No temporary interruption or failure of such services incident to the making of repairs, alterations, or improvements, or due to accident, conditions, or events beyond the Lessor's reasonable control shall be deemed an eviction of Lessee or relieve Lessee of any of Lessee's obligations hereunder.

Without limiting the general language of this Section, Lessee acknowledges that it is solely responsible for obtaining the following utilities and services, and for paying the same directly to the provider thereof:

- Water/Sewage
- Electricity
- Fuel:
- Trash and Waste Removal
- Hazardous Medical Waste Removal

Notwithstanding any other requirements of this Lease, Lessee shall pay or reimburse to Lessor the actual

cost incurred by Lessor to provide the following Services:

- Lessor's Building Management: \$425.00 per month or \$5,100.00 per year
- Annual Fire Inspection: \$1,338.00
- Lessor's Monitoring and Preventative Maintenance: \$1,708.33 per month or \$20,500.00 per year
- Maintenance Materials and Supplies: \$2,233.00 per month
- Property Insurance purchased by Lessor: \$3,750.00 per year

Costs to be paid directly by Lessee:

- Fire Extinguishers: \$66.67 per year
- Security Cameras: \$699.00
- Lessee's Property Insurance: \$1,334.00 per year
- Annual City Business License: \$25.00 per year

8. TAXES AND ASSESSMENTS: Lessee agrees to pay all taxes and assessments, ordinary and extraordinary, general and specific, which may be levied or assessed on the Premises. Lessee further agrees to maintain a current City of Sand Point business license during each year of this Lease and any term of extension or holdover, and to collect and remit City sales tax if and to the extent required by City ordinances. Should Lessee fail to timely obtain a City business license or to collect and remit City sales taxes as required by City ordinances, it shall be considered a material breach of this Lease and a basis for default.

9. IMPROVEMENTS: Lessee may make such alterations, additions, or improvements to the Premises as Lessee deems necessary for the use(s) identified above upon prior approval by Lessor evidenced in writing. Lessee shall provide Lessor any plans for any such improvements in advance when seeking the prior approval required sentence. All fixtures or improvements constructed or installed shall be at the sole cost of the Lessee unless otherwise agreed in writing. The approval by Lessor of any improvement or plans refers only to the conformity of such plans for the Premises. Such plans are not approved for architectural or engineering design and Lessor assumes no liability or responsibility therefore, or for any defect in any structure, fixture or improvement constructed from such plans.

Upon termination of this Lease and any renewal or extension thereof, Lessee shall remove all fixtures and movable personal items, provided that any damage caused to the Premises by reason of such removal shall be paid by Lessee. Any trade fixtures and other movable personal items not so removed by Lessee shall become the property of the Lessor. All permanent improvements shall become the property of the Lessor.

Lessor may, in its sole discretion, remove and store and sell or dispose of any or all property not timely removed from the Premises. Storage shall be for the account and at the expense of Lessee. If after a period of thirty days (30) or more Lessee has not paid all sums due and owing to Lessor under this Lease, Lessor may sell any or all of such property of value at a public or private sale. Lessor shall mail written notice of such sale to Lessee at least ten (10) days prior to sale. The notice shall state the date, time and place of the sale. Lessor may set the time, place and manner of the sale. The proceeds of any such sale shall be applied first to the costs of sale (including actual, reasonable attorney's fees), then to storage charges and then to delinquent sums due or to become due Lessor under this Lease and any remaining balance shall be mailed to Lessee.

Costs of anticipated improvements in FY 2018 to be paid by Lessee to Lessor:

- None planned at this time.

10. INDEMNIFICATION AND INSURANCE: (a) Indemnification. Lessee agrees to protect, defend, indemnify and save harmless the Lessor, its agents, employees, and officials, from and against any and all claims, demands and causes of action of any nature whatsoever, and any expenses incurred by the Lessor incident to the defense of and by Lessor against any claim for any injury to or death of persons or

loss of or damage to property occurring on the Premises, or any other claim in any manner arising out of or related to Lessee's use and occupation of said Premises, or the condition thereof.

(b) Liability and Property Damage Insurance. Lessee agrees that it shall be solely responsible for purchasing and keeping in force during the Term hereof, and any extensions, insurance on all fixtures, and improvements installed by Lessee and articles of personal property in the custody of Lessee on the leased Premises. The amount insured shall equal the full estimated replacement cost of the property insured (except for loss due to flood or earthquake if said coverage is purchased by Lessee).

Lessor agrees that it shall be solely responsible for purchasing and keeping in force during the Term hereof, and any extensions, commercial property insurance covering the building on the Premises, Lessor's fixtures, equipment, improvements and betterments. Such insurance shall contain a declared valuation provision in lieu of any co-insurance clause, an ordinance and law endorsement, debris removal coverage, and shall cover the estimated replacement cost of the property insured. Lessee shall reimburse Lessor the actual cost of such insurance in the amount of \$3,750.00.

Both parties shall maintain general comprehensive liability insurance under policies issued by insurers of recognized responsibility, which coverage, pertaining to the Leased Premises and each party's activities thereon, shall not be less than one million dollars (\$1,000,000.00) per occurrence, two million dollars (\$2,000,000.00) in the aggregate, for bodily injury, personal injury or death or for damage or injury to or destruction of property, including the loss of use thereof. The "other insurance" clauses of such liability policy shall recognize that Lessee's policy shall provide primary coverage. Lessee shall name Lessor as an additional insured.

(c) Malpractice Protection. Lessee shall maintain Federal Tort Claims Act ("FTCA") protection to the maximum extent available under its federal grants, to provide indemnity against tort and malpractice claims against Lessee, its providers and employees arising out of services provided at the Clinic. Lessee shall maintain additional professional liability insurance, including malpractice coverage, to provide coverage in the event that a specific service or incident is determined not to be covered by FTCA protection. Lessee shall provide proof of such coverage to Lessor upon request.

(d) Workers Compensation and Employers Liability Insurance. Lessee shall maintain workers compensation and employers liability insurance as required by law.

(e) Waiver of Subrogation. Each party's insurance as provided herein shall waive subrogation against the other party, its agents and employees.

(f) Proof of Coverage. Each party shall furnish the other with certificates of insurance with an endorsement providing for not less than thirty (30) days' notice to the other party of intent to cancel or decrease the insurance. Copies of insurance policies will be made available within ten (10) days of receipt of a written request for such copy to the party requesting a copy.

(g) Default. Failure of a party to maintain the required insurance may result in termination of this Lease by the other party.

11. EMINENT DOMAIN: If the entire Premises shall be taken by any public or governmental authority under the power of eminent domain, the term of this Lease shall cease as of the date possession is taken by such authority and the rents shall be paid up to that date. If only a part of the Premises shall be taken and the remainder remains rentable for the purposes for which Lessee has been using the Premises,

then this Lease shall continue in effect, except that the rent shall be reduced in proportion to the Premises that remain rentable. All damages awarded for such taking may be retained by City except City shall not be entitled to any portion of the award made to Lessee for cost or removal of stock, fixtures and leasehold improvements. The term "eminent domain" as used herein shall include the exercise of any similar governmental power and any purchase or other acquisition in lieu thereof.

12. NOTICES: Any and all notices required or permitted under this Lease, shall be in writing to each party at its following address or fax number (or to such other address or fax number as that party may have most recently given notice of in writing to the other party) and shall be delivered via first-class mail, postage prepaid, via facsimile, or in person, and shall be directed as follows:

LESSOR: City of Sand Point
P.O. Box 249
Sand Point, AK 99661
(907) 383-2696 (phone) (907) 383-2698 (fax)

With a courtesy copy to

Patrick W. Munson
Boyd, Chandler & Falconer, LLP
911 West 8th Ave., Ste. 302
Anchorage, AK 99501

LESSEE: Eastern Aleutian Tribes
3380 C Street, Suite 100
Anchorage, AK 99503
(907) 277-1440 (phone) (907) 277-1446 (fax)

Notices shall be effective at the earlier of receipt or within three (3) days of being placed in the U.S. Mails, postage prepaid.

13. DEFAULT: If Lessee at any time during the term of this Lease or any extension hereof shall (a) fail to make payment of any installment of rent or of any other sum herein specified to be paid by Lessee, or (b) fail to observe or perform any of Lessee's other covenants, agreements or obligations hereunder, and if any such default shall not be cured, as to Subsection 13(a), within fifteen (15) days after mailing of written notice of such failure to make payments, or, as to Subsection 13(b), if within twenty (20) days after Lessor shall have delivered to Lessee written notice specifying such default or defaults, Lessee shall not have commenced to cure such default and proceed diligently to cure the same, then in any such event Lessor shall have the right at its election, then or at any time thereafter, and while such default(s) or events shall continue, to give Lessee notice of termination of this Lease. In such a case, on a date specified in such notice, which date shall not be less than fifteen (15) days after the date of mailing of such notice ("termination date"), the term of this Lease shall come to an end. Lessee hereby covenants peaceably and quietly to yield up and surrender to Lessor, not later than the termination date, said Premises and all structures, buildings, improvements and equipment located thereon not the property of the Lessee, and to execute and deliver to Lessor such instrument or instruments as shall be required by Lessor as will properly evidence termination of Lessee's rights hereunder or its interest therein.

In the event of termination of this Lease, Lessor shall have the right to repossess the Premises and such structures, buildings, improvements and equipment, without process of law or any form of suit or proceedings, subject to Lessee's removal rights under this Lease. Lessor shall further have the right to sue for and recover all rents, accrued and unaccrued and other sums owing including but not limited to interest, and damages arising out of any breach on the part of Lessee, including all reasonable attorney's fees

incurred by Lessor to carry out such action. Further, Lessor shall also have the right, without resuming possession of the Premises or terminating this Lease, to sue for and recover all rents and other sums, including damages, at any time and from time to time accruing hereunder.

Lessor shall not be in default of any of its obligations hereunder unless and until it shall have unreasonably failed to perform said obligation within thirty-days (30), or such additional time as may be reasonably required, after receipt of written notice from Lessee specifying the claimed default.

14. COSTS UPON DEFAULT: If either party is in default in the performance of any of its obligations under this Lease and an action is brought for the enforcement thereof, the defaulting party shall pay to the other all the expenses incurred therefore, including reasonable, actual attorney's fees and all costs. Any sums due from Lessee under this Lease shall accrue interest at ten percent (10%) per annum from the date due until paid in full.

15. RIGHTS AND REMEDIES: No right or remedy herein conferred upon or reserved to the Lessor is intended to be exclusive of any other right or remedy, and each and every right and remedy shall be cumulative and in addition to any other right or remedy given thereunder, or now or hereafter existing at law or in equity or by statute.

16. WAIVER AND FORBEARANCE: No waiver by the Lessor of any breach by Lessee of any of its obligations or agreements or covenants herein under shall be deemed to be a waiver of any subsequent breach of the same or any other covenant, agreement or obligation, nor shall any forbearance by the City to seek remedy for any breach by Lessee be deemed a waiver by the City of its rights and remedies with respect to such breach.

17. INSPECTION AND ACCESS: Lessor shall have reasonable access to the Premises for purposes of inspection regarding the faithful performance of the covenants and conditions of this Lease and for the performance of other lawful requirements. Lessee shall provide City of Sand Point's Department of Public Safety with a complete set of keys to the Premises for use in an emergency. Lessee shall also provide Lessor with the name and home phone number of the appropriate Clinic manager, if other than the person identified in paragraph 12, above, for use and notification in an emergency.

18. SUCCESSORS IN INTEREST: This Lease shall be binding upon and shall inure to the benefit of the respective heirs, successors and assigns of the parties hereto.

19. ASSIGNMENT OR SUBLETTING: Lessee shall not assign, sublet or grant a security interest in the Premises, or any part thereof, without the prior written consent of the Lessor (which, as to subletting or assignment, shall not be unreasonably withheld). Lessee's request to assign or sublease must be in writing and must show the name, address, and telephone number of the proposed assignee or sublessee. The City may request additional information about any proposed assignee or sublessee. Any transfer of the Lease by way of a change in effective control or change in ownership of 30% or more of the stock or interest in the Lessee is an assignment for purposes of this Lease. Lessee shall not be released from their obligations without a written release by Lessor.

20. FUNDING SOURCE: It is anticipated that the funding source to be used to pay for rent or of any other sum herein specified to be paid by Lessee will be coming from Indian Health Service's 105(l) Lease Program. Therefore, no rent or of any other sum herein specified to be paid by Lessee will be paid until the Lessee receives such funding from Indian Health Service's 105(l) Lease Program. Lessor agrees to waive any late fees or interest charged when a late payment is due solely to the Lessee not yet receiving funding from Indian Health Service's 105(l) Lease Program.

In the event the Indian Health Service cancels the 105(l) lease program or does not provide Lessee with

105(l) lease funding for a given fiscal year, and such action is not the fault of the Lessee, this Lease shall terminate and the previous Memorandum of Agreement between the parties that was in effect from September 1, 2012 and renewed effective July 1, 2015 shall be re-instated until a new MOA or lease is signed; provided, however, that the previous MOA shall not be in effect for longer than the maximum term of this Lease including all possible renewals provided for in Section 2(b).

21. **SEVERABILITY**. Any provision of this Lease which shall prove to be invalid, void or illegal, shall in no way affect, impair or invalidate any other provision hereof and the remaining provisions hereof shall nevertheless remain in full force and effect.

22. **TIME OF THE ESSENCE**. Time is of the essence as to each term and provision of this Lease to be performed by Lessee and to be performed by Lessor.

23. **RELATIONSHIP OF PARTIES**. This Lease is intended to create the relationship of lessor and lessee between Lessor and Lessee and no other relationship.

24. **GOVERNING LAW**. This Lease shall be construed and governed by the laws of the State of Alaska. All suits related to this Lease shall be brought only in state court in the Third Judicial District, State of Alaska.

25. **INTEGRATION AND MODIFICATION**: This document contains the entire agreement of the parties hereto. All negotiations, statements, or representations, warranties, and assurances, whether oral or written, which are in any way related to the subject matter of this lease and the performance of either party hereto are merged and integrated into the terms of this document. This Lease may not be modified or amended except in writing signed by all of the parties. Any purported amendment, understanding or modification is without effect until reduced to writing signed by each party hereto.

IN WITNESS WHEREOF, the parties have hereunto executed this Lease Agreement.

Dated: _____

CITY OF SAND POINT, ALASKA
BY: Glen Gardner Jr.
ITS: Mayor, City of Sand Point

Dated: _____

EASTERN ALEUTIAN TRIBES
BY: Jennifer D. Harrison
ITS: CEO, Eastern Aleutian Tribes

STATE OF ALASKA)
)
THIRD JUDICIAL DISTRICT)

The foregoing instrument was acknowledged before me this ____ day of _____, 2018, by, Glen Gardner Jr., Mayor, for the City of Sand Point, Alaska, a municipal corporation, on behalf of the municipal corporation.

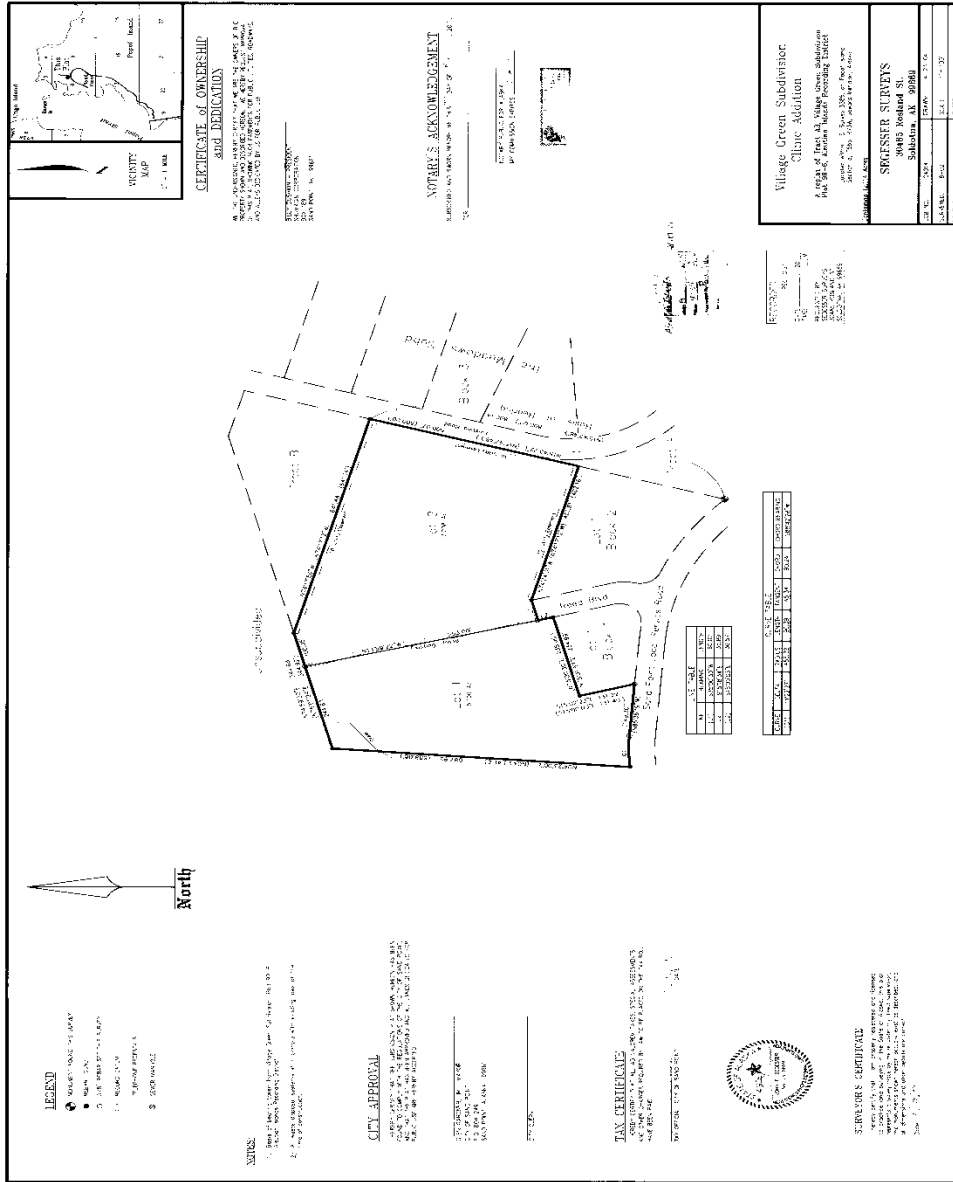
NOTARY PUBLIC FOR ALASKA
My Commission Expires: _____

STATE OF ALASKA)
)
THIRD JUDICIAL DISTRICT)

The foregoing instrument was acknowledged before me this ____ day of _____, 2018, by Jennifer D. Harrison, CEO, d/b/a Eastern Aleutian Tribes.

NOTARY PUBLIC FOR ALASKA
My Commission Expires: _____

ATTACHMENT A



Memo

To: Mayor Gardner & City Council
From: Jordan Keeler, Administrator
cc: City Council
Date: August 1, 2018
Re: Online Sales Tax

The practice of states charging a sales tax on catalog or online purchases with a company that lacked a physical presence inside the state has been prohibited since 1967 and this was reaffirmed by the Supreme Court again in 1992. However, the Supreme Court ruled in June that states and cities have the authority to tax catalog and online purchases even if the vendor has no physical presence in the state or city. This ruling has not received much attention in the state, likely due to the fact that there is no statewide sales tax and Anchorage does not levy a sales tax. Other cities and boroughs, on the contrary, do levy a sales tax and they are exploring the option to tax these sales. If the city was to collect sales tax on a catalog or online purchases, there are several questions worth asking.

- What is the potential revenue from taxing online sales?
- Will attempting to collect the sales tax be cost effective?
- How will the city identify the vendors most likely to be impacted?
- Will there be an exemption for small vendors?
- What has been the experience of other jurisdictions in Alaska?

If the Mayor and City Council believe that the issue merits further attention, then city staff will research the issue and present the best available information with the understanding that this is a very new development.

Memo

To: Mayor Gardner
From: Jordan Keeler, Administrator
cc: City Council
Date: August 7, 2018
Re: Part 139 Update – Landing Fees

The certification process for the Sand Point Airport to obtain an FAA Part 139 is proceeding according to schedule. DOT+PF's site visit in July went well and they remain confident in reaching the original goal of October 1 to get the certification. The cost to obtain the certification was covered by the state but costs to maintain the certification will be paid through a landing fee that will be included in the price of a ticket. The amount is not yet finalized and the state must go through a public notice process before finalizing it. Currently, the plan is following the same weight-based fee structure as Anchorage International Airport: aircraft with a max takeoff weight of 6,000 lbs. or greater will be assessed at \$2.53/1000 lb.

SAAB 2000: 56,250 lbs. x \$2.65/1000 lbs. = \$134 landing fee per flight

Beechcraft 1900C: 16,660 lbs. x \$2.65/1000 lbs. = \$44 landing fee per flight

The actual landing fee per ticket for SAAB 2000 would be up to PenAir; it would likely be based on their load assumptions.

PUBLIC COMMENTS

COUNCIL COMMENTS

ADJOURNMENT

FYI

TO: Sand Point City Council
FROM: Jerri Nyberg, SPLL coordinator

This summer, the Sand Point Little League was running from May 14th through June 12th.

The kids were excited about all the new shirts for our teams: AC, Eagles, Tel-Alaska, Peter Pan and Trident teams, along with the Cardinals (brought back from the 90s by request).

The snack shack was made operational and secure, thanks to Mr. Danny Robb. The equipment is available during my absence, and Jeremy Krone continues to have a key so he can put together a few games if possible.

Unfortunately, I missed the opportunity to play the teams during the July break, as I was Seattle for my daughter Keira's surgery. Next year, if funding is available to continue I will be here during the July break and will have a full game schedule. My assistant, Lila Gundersen did a really great job of coaching. She is really dependable and excited to be a part of the Little League.

After returning on July 13th, the field was sopping wet and rain was prevalent almost every day. With kids out of the routine, and older kids fishing, it was hard to get enough kids together for a game schedule. After many attempts to get kids together, I closed shop for the season. With your approval, I will run a longer program next summer. Looking back, it seems that most of the people that have stepped up to run this program in the past have run a very limited program lasting from 2-4 weeks. Except for this year, I have always offered a full, 6-week program, which I will do in the future.

Team photos are on the way!

Thank you for your support. The kids had a great time.



Institutional Asset Services
 OH-01-10-0942
 100 Public Square
 Cleveland, OH 44113



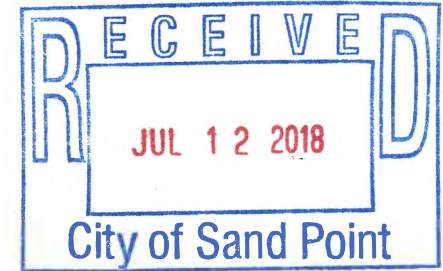
79831505-5766

5766 2 AB 0.408 T30 P2 AUTO
 CITY OF SAND POINT
 ATTN: KRISTA GALVIN
 PO BOX 249
 SAND POINT AK 99661-0249



Account Statement

AMLIP-CITY OF SAND POINT
 July 01, 2017 - June 30, 2018



KEYBANK NATIONAL ASSOCIATION ALASKA MUNICIPAL LEAGUE INVESTMENT POOL,
 INC. - CITY OF SAND POINT UNDER AGREEMENT DATED 10/01/94

How to Contact Us:

RELATIONSHIP MANAGER

BRIAN P CROSBY
 216-689-5190
 FAX: 216-370-4071
 brian_crosby@keybank.com

CLIENT ADMINISTRATOR

KRIS NEDWICK
 907-564-0409
 FAX: 907-564-0223
 kris_nedwick@keybank.com

PORTFOLIO MANAGER

CLIENT DIRECTED

VIEW STATEMENT ONLINE

Contact us for details



Table of Contents

Detailed Schedule of Holdings - Principal Assets	3
Transaction Summary	4
Statement of Transactions Categorized	6

Asset Classification Updates

As part of our ongoing efforts to improve our systems and service to you, beginning in 2018, Key Private Bank will be making asset classification updates to be consistent with commonly used industry standards and to better align with our Investment Team's view of the assets. Re-classification of assets may impact the display of asset allocation and the composition and amount in the holdings sections of statements, online reports and downloads, as well as within investment performance presentations. Otherwise, statements with these updates will be consistent with previous statements, online reports and downloads.



Account Statement

AMLIP-CITY OF SAND POINT
July 01, 2017 - June 30, 2018

Detailed Schedule of Holdings - Principal Assets

Base Currency: USD

Security Description Portfolio Number	Asset Number Yield on Market Units/Par	Unit Price Price Date Market Value	FV Level* % of MV	Avg Unit Cost Accrued Income	Book Value	Unrealized Gain/Loss On Book Value
Cash and Cash Equivalents						
Money Market Funds						
ALASKA MUNI LEAGUE INVESTMENT POOL CORP 0025757.1	0117940A3 1.68% 2,310,779.8600	1.000 2,310,779.86	Level n/a 100.00%	1.00 3,528.26	2,310,779.86	0.00
Total Money Market Funds		2,310,779.86	100.00%	N/A 3,528.26	2,310,779.86	0.00
Total Cash and Cash Equivalents		2,310,779.86	100.00%	N/A 3,528.26	2,310,779.86	0.00
Net Holdings		2,310,779.86	100.00%	N/A 3,528.26	2,310,779.86	0.00
Total Holdings Principal Assets		\$2,310,779.86	100.00%	N/A \$3,528.26	\$2,310,779.86	\$0.00
Total Holdings		\$2,310,779.86			\$2,310,779.86	\$0.00
Accrued Income On						
Principal Holdings		3,528.26		3,528.26	3,528.26	
Total Accrued Income		3,528.26		3,528.26	3,528.26	
Total Holdings with Accrued Income		\$2,314,308.12			\$2,314,308.12	\$0.00





Account Statement

AMLIP-CITY OF SAND POINT
July 01, 2017 - June 30, 2018

Transaction Summary

Base Currency: USD

	Income Cash	Principal Cash	Book Value	Net Realized Gain/Loss on Book Value
Beginning Balance on 07/01	0.00	0.00	2,284,225.87	0.00
Cash Transactions				
Cash Transactions-Receipts				
ACI SALES	0.00	600,000.00	-600,000.00	0.00
OTHER RECEIPTS	0.00	600,000.00	0.00	0.00
TAX EXEMPT INTEREST	0.00	26,553.99	0.00	0.00
Total Cash Transactions-Receipts	0.00	1,226,553.99	-600,000.00	0.00
Cash Transactions-Disbursements				
ACI PURCHASES	0.00	-626,553.99	626,553.99	0.00
OTHER DISBURSEMENTS	0.00	-600,000.00	0.00	0.00
Total Cash Transactions-Disbursements	0.00	-1,226,553.99	626,553.99	0.00
Ending Balance on 06/30	\$0.00	\$0.00	\$2,310,779.86	\$0.00



Account Statement

AMLIP-CITY OF SAND POINT
July 01, 2017 - June 30, 2018

Statement of Transactions Categorized

Base Currency: USD

Asset Number Transaction Date	Description	Portfolio Number	Trade Date Settle Date	Units / Par Price	Income Cash	Principal Cash	Book Value Net Realized Gain/Loss
Beginning Balance on 07/01					0.00	0.00	2,284,225.87 0.00
Cash Transactions-Receipts							
Tax Exempt Interest							
0117940A3 07/03/17	ACI TAX EXEMPT DIVIDEND ALASKA MUNI LEAGUE INVESTMENT POOL CORP REC DT 07/01/2017 PAY DT 07/01/2017	0025757.1		0.0000 0.000	0.00	1,632.97	0.00 0.00
0117940A3 08/01/17	ACI TAX EXEMPT DIVIDEND ALASKA MUNI LEAGUE INVESTMENT POOL CORP REC DT 08/01/2017 PAY DT 08/01/2017	0025757.1		0.0000 0.000	0.00	1,679.26	0.00 0.00
0117940A3 09/01/17	ACI TAX EXEMPT DIVIDEND ALASKA MUNI LEAGUE INVESTMENT POOL CORP REC DT 09/01/2017 PAY DT 09/01/2017	0025757.1		0.0000 0.000	0.00	1,513.04	0.00 0.00
0117940A3 10/02/17	ACI TAX EXEMPT DIVIDEND ALASKA MUNI LEAGUE INVESTMENT POOL CORP REC DT 10/01/2017 PAY DT 10/01/2017	0025757.1		0.0000 0.000	0.00	1,485.67	0.00 0.00
0117940A3 11/01/17	ACI TAX EXEMPT DIVIDEND ALASKA MUNI LEAGUE INVESTMENT POOL CORP REC DT 11/01/2017 PAY DT 11/01/2017	0025757.1		0.0000 0.000	0.00	1,627.87	0.00 0.00
0117940A3 12/01/17	ACI TAX EXEMPT DIVIDEND ALASKA MUNI LEAGUE INVESTMENT POOL CORP REC DT 12/01/2017 PAY DT 12/01/2017	0025757.1		0.0000 0.000	0.00	1,879.27	0.00 0.00
0117940A3 01/02/18	ACI TAX EXEMPT DIVIDEND ALASKA MUNI LEAGUE INVESTMENT POOL CORP REC DT 01/01/2018 PAY DT 01/01/2018	0025757.1		0.0000 0.000	0.00	2,282.57	0.00 0.00





Account Statement

AMLIP-CITY OF SAND POINT
July 01, 2017 - June 30, 2018

Statement of Transactions Categorized (Continued)

Base Currency: USD

Asset Number Transaction Date	Description	Portfolio Number	Trade Date Settle Date	Units / Par Price	Income Cash	Principal Cash	Book Value Net Realized Gain/Loss
0117940A3 02/01/18	ACI TAX EXEMPT DIVIDEND ALASKA MUNI LEAGUE INVESTMENT POOL CORP REC DT 02/01/2018 PAY DT 02/01/2018	0025757.1		0.0000 0.000	0.00	2,524.78	0.00 0.00
0117940A3 03/01/18	ACI TAX EXEMPT DIVIDEND ALASKA MUNI LEAGUE INVESTMENT POOL CORP REC DT 03/01/2018 PAY DT 03/01/2018	0025757.1		0.0000 0.000	0.00	2,412.72	0.00 0.00
0117940A3 04/02/18	ACI TAX EXEMPT DIVIDEND ALASKA MUNI LEAGUE INVESTMENT POOL CORP REC DT 04/01/2018 PAY DT 04/01/2018	0025757.1		0.0000 0.000	0.00	2,901.09	0.00 0.00
0117940A3 05/01/18	ACI TAX EXEMPT DIVIDEND ALASKA MUNI LEAGUE INVESTMENT POOL CORP REC DT 05/01/2018 PAY DT 05/01/2018	0025757.1		0.0000 0.000	0.00	3,153.15	0.00 0.00
0117940A3 06/01/18	ACI TAX EXEMPT DIVIDEND ALASKA MUNI LEAGUE INVESTMENT POOL CORP REC DT 06/01/2018 PAY DT 06/01/2018	0025757.1		0.0000 0.000	0.00	3,461.60	0.00 0.00
Total Tax Exempt Interest					0.00	26,553.99	0.00 0.00
ACI Sales							
0117940A3 Various	SWEEP REDEMPTION CONSOLIDATED STATEMENT OF ACTIVITY -600,000.0000 UNITS ALASKA MUNI LEAGUE INVESTMENT POOL CORP	0025757.1	VARIOUS VARIOUS	-600,000.0000 0.000	0.00	600,000.00	-600,000.00 0.00
Total ACI Sales					0.00	600,000.00	-600,000.00 0.00



Account Statement

AMLIP-CITY OF SAND POINT
July 01, 2017 - June 30, 2018

Statement of Transactions Categorized (Continued)

Base Currency: USD

Asset Number Transaction Date	Description	Portfolio Number	Trade Date Settle Date	Units / Par Price	Income Cash	Principal Cash	Book Value Net Realized Gain/Loss
Other Receipts							
09/27/17	EB-MISCELLANEOUS RECEIPT OF CASH WIRE RECEIVED FROM WELLS FARGO FBO CITY OF SAND POINT	0025757.1		0.0000 0.000	0.00	100,000.00	0.00 0.00
11/07/17	EB-MISCELLANEOUS RECEIPT OF CASH WIRE RECEIVED FROM WELLS FARGO FBO CITY OF SAND POINT GENERAL FUND	0025757.1		0.0000 0.000	0.00	100,000.00	0.00 0.00
11/10/17	EB-MISCELLANEOUS RECEIPT OF CASH WIRE RECEIVED FROM WELLS FARGO FBO CITY OF SAND POINT	0025757.1		0.0000 0.000	0.00	400,000.00	0.00 0.00
Total Other Receipts					0.00	600,000.00	0.00 0.00
Total Cash Transactions-Receipts					0.00	1,226,553.99	-600,000.00 0.00
Cash Transactions-Disbursements							
ACI Purchases							
0117940A3 Various	SWEEP PURCHASE CONSOLIDATED STATEMENT OF ACTIVITY 626,553.9900 UNITS ALASKA MUNI LEAGUE INVESTMENT POOL CORP	0025757.1	VARIOUS VARIOUS	626,553.9900 0.000	0.00	-626,553.99	626,553.99 0.00
Total ACI Purchases					0.00	-626,553.99	626,553.99 0.00
Other Disbursements							
07/18/17	MISCELLANEOUS DISTRIBUTION OF CASH PAID TO CHARLES SCHWAB & CO INC WIRE TO CITIBANK N.A. NY FBO CHARLES SCHWAB & CO	0025757.1		0.0000 0.000	0.00	-500,000.00	0.00 0.00





Account Statement

AMLIP-CITY OF SAND POINT
July 01, 2017 - June 30, 2018

Statement of Transactions Categorized (Continued)

Base Currency: USD

Asset Number	Description	Portfolio Number	Trade Date	Units / Par	Income Cash	Principal Cash	Book Value
Transaction Date			Settle Date	Price			Net Realized Gain/Loss
02/26/18	MISCELLANEOUS DISTRIBUTION OF CASH PAID TO CITY OF SAND POINT WIRE TO WELLS FARGO BANK PER AUTH DATED 2/26/18	0025757.1		0.0000 0.000	0.00	-100,000.00	0.00 0.00
Total Other Disbursements					0.00	-600,000.00	0.00 0.00
Total Cash Transactions-Disbursements					0.00	-1,226,553.99	626,553.99 0.00
Ending Balance on 06/30					\$0.00	\$0.00	\$2,310,779.86 \$0.00

Account Statement Disclosures

Investment in Non-Proprietary Mutual Funds

Your account (the "Account") may be invested in mutual funds for which neither KeyBank National Association nor any of its affiliates or subsidiaries ("Key") serves as an investment adviser, fund manager, or distributor. The bank or its affiliates may provide shareholder servicing, record-keeping, custodial, sub-transfer agent and/or communication services with respect to these mutual fund investments. Where permitted by agreement and by applicable law, Key may receive reasonable compensation for these services with respect to the Accounts mutual fund investments. The total compensation paid to Key for these services will not exceed an annual rate of 25 basis points (.25%), multiplied by the value of the Accounts investment in a particular mutual fund. This compensation is paid to Key by the mutual fund and/or its service providers and is in addition to the regular fees for the Account. Currently, Key is paid a rate of up to 20 basis points (.20%) of the Account's investments in mutual funds sponsored by Federated Investors, Inc. or its affiliates ("Federated"). Actual compensation may vary based upon total investments by Key accounts with Federated. Prospectuses for mutual funds in which the Account invests are available upon request.

Investment and insurance products are: NOT FDIC INSURED* NOT BANK GUARANTEED* MAY LOSE VALUE* NOT A DEPOSIT* NOT INSURED BY ANY FEDERAL OR STATE GOVERNMENT AGENCY.

Market Value

For securities traded on a major exchange, market values are priced as of the statement date as provided by various pricing services. The method and frequency of pricing assets not traded on a major exchange varies depending on the type of asset; therefore, the price shown on your statement may not be a current value as of the statement date.

Fair Value Measurements and Disclosures

ASC 820, Fair Value Measurements and Disclosures, specifies how a "reporting entity" (as defined in this guidance) is to report assets and liabilities on its financial statements. KeyBank National Association ("Key") is not a reporting entity for your account.

ASC 820 contains specific requirements including the assignment of a level and valuation of assets and liabilities reported at fair value on financial statements. Key will, on an informational basis, provide fair value hierarchy information on a default level matrix, (the "Fair Value Hierarchy Default Level Matrix"). A fair value hierarchy level is assigned on a summary basis and does not take into consideration individual valuation approaches on an entity specific basis. In addition, it is important to note that Key's Fair Value Hierarchy Default Level Matrix does not consider price when assigning a level to assets/liabilities.

To the extent that you are a "reporting entity" that incorporates or otherwise uses all or a portion of information found on the Fair Value Hierarchy Default Level Matrix in the preparation of statements in compliance with ASC 820, you should consider the procedures, practices and/or policies utilized by Key. You should also consider Key's relevant SOC 1 Report in connection with any judgments or certifications made with respect to ASC 820 compliant statements. It is ultimately the responsibility of the reporting entity to assign a level to the individual assets and liabilities that it holds. Note in particular, that under Key's procedures, client and/or portfolio managers have responsibility as to an asset's appropriate fair value hierarchy level.

If any information is based on evaluations supplied by a pricing service, please review the information and disclosures concerning the reliance on that information published by the pricing service.

Key does not provide accounting advice to its clients. Key makes no warranties whatsoever, either express or implied, as to merchantability, fitness for a particular purpose, or any other matter. Without limiting the foregoing, Key makes no representation or warranty that any data or information (including but not limited to the Fair Value Hierarchy Default Level Matrix) supplied to or by it are complete or free from errors, omissions, or defects.



