

City of Sand Point Council Meeting



Workshop: Tuesday, December 11, 2018 – 2:00 p.m.

Meeting: Tuesday, December 11, 2018 – 7:00 p.m.

CALL TO ORDER

ROLL CALL

CITY OF SAND POINT

(packet will be available on website December 7,
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. 2021
Emil Mobeck	Seat F - Exp. 2021

SAND POINT CITY COUNCIL MEETING AGENDA CITY CHAMBERS

Regular Meeting

Tuesday, December 11, 2018 7:00 pm

CALL TO ORDER

ROLL CALL

APPROVAL OF AGENDA

CERTIFICATION OF ELECTION / OATH OF OFFICE

CONSENT AGENDA:

- Minutes: Minutes of Regular Meeting on October 9, 2018

REPORTS:

- Finance Officer
- Administrator
- DPS Police Chief
- Public Works Manager
- Harbor Master
- Student Representative

HEARINGS, ORDINANCES AND RESOLUTIONS:

- Resolution 18-16: Shared Fisheries Business Tax Program

OLD BUSINESS:

- Fish Net Boxes

NEW BUSINESS:

- Close Up Donation Request
- Aleut International Association Donation Request
- Sand Point Families Fighting Cancer Fund Donation Request
- 2019 Lobbyist Contract
- Aleutian China Restaurant Liquor License
- 2019 Board of Fish Meeting Attendee's

PUBLIC COMMENTS

COUNCIL COMMENTS

ADJOURNMENT

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

CALL TO ORDER:

The regular meeting of the Sand Point City Council was held Tuesday, October 9, 2018 in the Sand Point Council Chambers. Mayor Glen Gardner Jr. called the meeting to order at 7:03 p.m.

ROLL CALL:

Glen Gardner Jr.	Mayor	Present via teleconference
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
- David Stokes, Public Works Director
- Krista Galvin, Finance Officer
- Mark Chandler, Officer

APPROVAL OF AGENDA:

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

MOTION: Councilperson Shirley Brown made a motion to approve the agenda with the addition of #4 under New Business, Building Permit: Paul Holmberg.

SECOND: Councilperson Emil Mobeck seconded the motion.

VOTE: Motion passed unanimously.

CERTIFICATION OF ELECTION / OATH OF OFFICE:

Mayor Gardner requested a motion to approve the Certification of Election and Oath of Office.

MOTION: Councilperson Shirley Brown made a motion to adopt the certification of election.

SECOND: Councilperson Jack Foster Jr. seconded the motion.

VOTE: Motion passed unanimously.

APPROVAL OF CONSENT AGENDA:

1. Minutes of the August 14, 2018 Regular Meeting.
2. Minutes of the September 11, 2018 Regular Meeting.

MOTION: Councilperson Emil Mobeck made a motion to approve the Minutes of August 14, 2018 Regular Meeting and Minutes of the September 11, 2018 Regular Meeting.

SECOND: Councilperson Marita Gundersen seconded the motion.

VOTE: Motion passed unanimously.

REPORTS:

Finance Officer - Krista Galvin

Finance Officer Krista Galvin reported for the month of August 2018 Sales Tax was \$65,979.46 and Raw Fish Tax \$48,290.30.

Councilperson Mobeck asked Finance Officer Galvin how the Permanent Fund Dividend was doing. Finance Officer Galvin replied the Charles Schwab amount is on the Bank Balances report.

Administrator – Jordan Keeler

Administrator Jordan Keeler reported DOT+PF continued the certification process. Administrator Keeler will attend the Board of Fish meetings. He asked councilperson Mobeck if he was interested in attending the Newly Elected Officials training. Councilperson Mobeck replied he is.

Mayor Gardner stated he spoke with the Lt. Governor's office about the certification process about landing fees. Administrator Keeler stated the public notice and comment period for addressing landing fees will open September 30, 2018 until October 30, 2018.

Mayor – Glen Gardner Jr.

Mayor Gardner

DPS Police Officer – Mark Chandler

Report included in packet.

Public Works Director - David Stokes

Public Works Director David Stokes reported they swept and graded roads. They removed alders. They dug 2 graves. They repaired the boom on the Mini Excavator. They spread rock at the Kelly Avenue lagoon. They repaired the break can on the trash truck. They started working on the bar hill. They filled the diesel truck. They received the Public Works Directors truck put new tires on it. They did a tune up on the 1995 Ford flat bed and replaced hinges on the passenger door. They did a tune up on the big furnace in the shop.

Councilperson Allan Starnes asked if the City hired Dennis McGlashan Jr. back as the Water/Sewer Supervisor. Public Works Director Stokes replied he is a Water/Sewer Operator who is filling in and training newly hired Water/Sewer Operator Dylan Jacobsen. Mayor Gardner stated the Water/Sewer Supervisor position is still posted. Councilperson Brown thanked Public Works Directed Stokes for fixing her street light. Councilperson Danny Cumberlidge asked what is the status of the repair of the Grove. Public Works Director Stokes replied they need step wrenches, which cost up to \$5,000, there is a possibility to hire someone to come to Sand Point to work on the Grove.

Water and Sewer - Vacant

They repaired the jumps lift station. They are back washing daily. They fixed a water leak. They put a new pump in the Trident lift station. They continue to send out monthly samples. They worked with remote maintenance worker Steve Evavold with DEC. They are repairing the fence at the school pump house and at Kelly Avenue.

Landfill

They serviced the trash truck and welded on the Skid Steer bucket. Garbage had decreased. They continue to clean around dumpsters.

Recycling Center

All is good.

Harbor Master - Richard Kochuten, Sr.

Report included in packet.

Mayor Gardner stated all is going well in the harbor. Dave Dillard was hired as the full-time Night Watchman. The tribes are working on a grant to remove old batteries. Pauloff Harbor Tribe is removing 10 or 15 pallets of old tires

which Coastal Transportation, Inc. will move for them. Qagan Tayagungin Tribe is working on removing solid waste scrap metal on a barge.

Student Representative – Brittany Gardner

Student Representative Brittany Gardner away for a school activity.

HEARINGS, ORDINANCES, AND RESOLUTIONS: None.

OLD BUSINESS:

1. Fish Net Boxes

Fish Net Boxes postponed until the December 2018 agenda and will have numbers to build five or six boxes.

NEW BUSINESS:

1. Building Permit: Don Eubank

MOTION: Councilperson Shirley Brown made a motion to approve the Building Permit: Don Eubank.

SECOND: Councilperson Emil Mobeck seconded the motion.

VOTE: Motion passed unanimously.

2. 2019 Lease Renewals

MOTION: Councilperson Emil Mobeck made a motion to approve the 2019 Lease Renewals.

SECOND: Councilperson Danny Cumberlidge seconded the motion.

VOTE: Motion passed unanimously.

3. Upcoming Events: AML & Pacific Marine Expo

Councilperson Emil Mobeck will attend AML and Councilperson Danny Cumberlidge will attend the Pacific Marine Expo.

4. Building Permit: Paul Holmberg

MOTION: Councilperson Emil Mobeck made a motion to approve the Building Permit: Paul Holmberg.

SECOND: Councilperson Danny Cumberlidge seconded the motion.

VOTE: Motion passed unanimously.

PUBLIC COMMENTS: None.

COUNCIL COMMENTS:

Councilperson Mobeck thanked everyone for their votes. Administrator Keeler stated under the FYI section, the State of Alaska is required to put out frequently asked questions for Ballot Measure 1, which may or may not pass.

ADJOURNMENT:

MOTION: Councilperson Emil Mobeck made a motion to adjourn.

SECOND: Councilperson Shirley Brown seconded the motion.

The meeting adjourned at 7:43 PM.

Glen Gardner Jr., Mayor

ATTEST:

Shannon Sommer, City Clerk

REPORTS

FINANCE OFFICER

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

	<u>FY14</u>	<u>FY15</u>	<u>FY16</u>	<u>FY17</u>	<u>FY18</u>	<u>FY19</u>
July	156,655.84	121,976.31	110,509.71	129,882.77	142,500.10	83,040.24
August	137,107.36	48,575.15	94,822.69	42,576.34	139,542.35	48,290.30
September	53,307.44	64,362.76	62,297.79	63,622.18	37,427.07	49,496.61
October	41,610.64	32,213.32	76,878.70	59,854.60	32,201.69	46,261.99
November	22,386.53	7,214.11	3,770.50	6,757.09	10,083.69	-
December	5,337.01	372.97	735.79	-	515.28	-
January	43,650.07	25,670.23	21,798.52	8,015.18	3,836.52	-
February	53,363.98	37,309.68	47,098.16	47,058.04	27,529.30	-
March	65,073.23	88,220.14	69,354.74	95,569.42	45,022.21	-
April	36,514.38	15,613.35	23,493.50	5,984.43	58,469.24	-
May	21,292.12	25,246.23	16,091.74	20,790.33	24,240.36	-
June	64,462.43	68,319.25	78,884.08	109,955.05	58,431.26	-
Total	700,761.03	535,093.50	605,735.92	590,065.43	579,799.07	227,089.14

Sales Tax Revenue

	<u>FY14</u>	<u>FY15</u>	<u>FY16</u>	<u>FY17</u>	<u>FY18</u>	<u>FY19</u>
July	82,934.73	104,201.30	88,780.27	75,255.42	79,691.25	92,628.52
August	73,136.15	88,102.34	92,491.15	64,147.25	77,015.98	65,979.46
September	75,647.72	116,436.20	95,569.47	80,332.82	66,935.45	71,697.10
October	69,251.83	81,510.79	71,821.64	62,727.84	34,186.58	58,219.29
November	46,816.20	43,535.59	35,841.10	36,741.45	49,870.42	-
December	52,116.25	44,980.97	48,357.80	37,647.73	31,235.26	-
January	80,977.40	66,575.33	60,942.89	58,373.49	39,387.33	-
February	84,035.36	69,895.86	60,702.43	59,618.34	45,302.69	-
March	126,325.95	105,731.28	81,364.98	77,700.11	81,890.02	-
April	86,407.71	58,562.79	53,394.08	52,535.54	45,633.53	-
May	70,189.92	52,976.00	44,528.77	45,569.00	46,470.55	-
June	98,758.26	96,824.06	80,350.37	78,996.36	81,316.23	-
Total	946,597.48	929,332.51	814,144.95	729,645.35	678,935.29	288,524.37
				TDX Fines	(150,000.00)	
					528,935.29	

City of Sand Point
Bank Balance

Date

	Balance	
		Date
Bank	End of October	12/4/2018
Key Bank	2,475,358.00	
Wells Fargo - General	568,810.17	140,554.45
Wells Fargo - Bingo Fund	72,613.49	75,302.91
Wells Fargo - Silver Salmon Fund	37,244.32	37,244.32
Wells Fargo - PD Forfeiture		32,770.00
Charles Schwab	501,251.82	504,041.76

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

12/04/18 10:25 AM

Page 1

Current Period: OCTOBER 18-19

	18-19 YTD Budget	18-19 YTD Amt	OCTOBER MTD Amt	18-19 YTD Balance	% of YTD
GENERAL FUND					
LEGISLATIVE	\$134,200.00	\$48,017.33	\$16,077.43	\$86,182.67	35.78%
ADMINISTRATION	\$1,006,005.00	\$375,237.13	\$69,345.86	\$630,767.87	37.30%
PARKS AND RECREATION	\$25,000.00	\$6,068.65	\$1,822.56	\$18,931.35	24.27%
PUBLIC SAFETY	\$643,350.00	\$176,927.00	\$45,949.35	\$466,423.00	27.50%
PUBLIC WORKS	\$735,500.00	\$197,997.99	\$55,907.56	\$537,502.01	26.92%
FACILITIES	\$284,150.00	\$64,044.88	\$16,025.24	\$220,105.12	22.54%
<i>Total GENERAL FUND</i>	<u>\$2,828,205.00</u>	<u>\$868,292.98</u>	<u>\$205,128.00</u>	<u>\$1,959,912.02</u>	30.70%
BINGO FUND					
ADMINISTRATION	\$555,350.00	\$266,781.77	\$101,524.10	\$288,568.23	48.04%
<i>Total BINGO FUND</i>	<u>\$555,350.00</u>	<u>\$266,781.77</u>	<u>\$101,524.10</u>	<u>\$288,568.23</u>	48.04%
SILVER SALMON DERBY					
FIRE	\$44,000.00	\$22,504.02	\$2,566.24	\$21,495.98	51.15%
<i>Total SILVER SALMON DERBY</i>	<u>\$44,000.00</u>	<u>\$22,504.02</u>	<u>\$2,566.24</u>	<u>\$21,495.98</u>	51.15%
CLINIC OPERATIONS/MAINTENANCE					
ADMINISTRATION	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<i>Total CLINIC OPERATIONS/MAINTENANCE</i>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	0.00%
ROCK CRUSHER ENTERPRISE FUND					
PUBLIC WORKS	\$43,500.00	\$0.00	\$0.00	\$43,500.00	0.00%
<i>Total ROCK CRUSHER ENTERPRISE FUND</i>	<u>\$43,500.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$43,500.00</u>	0.00%
WATER/SEWER OPERATIONS					
WATER/SEWER	\$249,500.00	\$33,713.67	\$5,248.11	\$215,786.33	13.51%
<i>Total WATER/SEWER OPERATIONS</i>	<u>\$249,500.00</u>	<u>\$33,713.67</u>	<u>\$5,248.11</u>	<u>\$215,786.33</u>	13.51%
HARBOR/PORT OPERATIONS					
HARBOR	\$613,500.00	\$142,420.04	\$32,750.29	\$471,079.96	23.21%
<i>Total HARBOR/PORT OPERATIONS</i>	<u>\$613,500.00</u>	<u>\$142,420.04</u>	<u>\$32,750.29</u>	<u>\$471,079.96</u>	23.21%
REFUSE COLLECTION					
PUBLIC WORKS	\$152,600.00	\$42,417.58	\$10,150.06	\$110,182.42	27.80%
<i>Total REFUSE COLLECTION</i>	<u>\$152,600.00</u>	<u>\$42,417.58</u>	<u>\$10,150.06</u>	<u>\$110,182.42</u>	27.80%
Report Total	\$4,486,655.00	\$1,376,130.06	\$357,366.80	\$3,110,524.94	30.67%

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

12/04/18 10:25 AM

Page 1

Current Period: OCTOBER 18-19

		18-19	18-19	OCTOBER	18-19	% of
		YTD Budget	YTD Amt	MTD Amt	YTD Balance	YTD
GENERAL FUND						
Active	R 01-200 CAPITAL GAIN / LOSS	\$10,000.00	-\$10,216.99	(\$17,569.66)	\$20,216.99	-102.17%
Active	R 01-201 INTEREST INCOME	\$20,000.00	\$18,548.17	\$5,014.88	\$1,451.83	92.74%
Active	R 01-202 FINES AND PENALTYS	\$2,000.00	\$48.92	\$0.00	\$1,951.08	2.45%
Active	R 01-203 OTHER REVENUE	\$5,000.00	\$2,651.92	\$1,696.35	\$2,348.08	53.04%
Active	R 01-205 4% SALES TAX	\$700,000.00	\$311,621.31	\$71,697.10	\$388,378.69	44.52%
Active	R 01-213 RAW FISH TAX	\$510,000.00	\$239,258.41	\$49,496.61	\$270,741.59	46.91%
Active	R 01-214 FINE-LATE SALES TAX	\$5,000.00	\$256.48	\$28.59	\$4,743.52	5.13%
Active	R 01-217 7% B & B Tax	\$14,000.00	\$6,469.18	\$1,603.81	\$7,530.82	46.21%
Active	R 01-225 PAYMENT IN LIEU OF TAX	\$150,000.00	\$0.00	\$0.00	\$150,000.00	0.00%
Active	R 01-226 EVENT COSTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 01-229 EASTER EGG HUNT DONA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 01-230 DONATIONS	\$2,500.00	\$0.00	\$0.00	\$2,500.00	0.00%
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	\$250.00	\$50.00	\$3,750.00	6.25%
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 01-244 JAG GRANT REVENUE	\$0.00	\$3,494.00	\$3,494.00	-\$3,494.00	0.00%
Active	R 01-250 STATE REVENUE SHARIN	\$87,646.00	\$92,595.98	\$0.00	-\$4,949.98	105.65%
Active	R 01-256 REVENUE--STATE OF ALA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 01-257 REVENUE--FEDERAL GOV	\$0.00	\$987.66	\$986.65	-\$987.66	0.00%
Active	R 01-260 STATE LIQUOR SHARE TA	\$3,500.00	\$0.00	\$0.00	\$3,500.00	0.00%
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	\$500,000.00	\$273,103.50	\$273,103.50	\$226,896.50	54.62%
Active	R 01-285 EQUIPMENT RENTAL	\$20,000.00	\$42,986.61	\$33,158.64	-\$22,986.61	214.93%
Active	R 01-291 BUILDING RENTALS	\$140,000.00	\$42,089.24	\$11,313.77	\$97,910.76	30.06%
Active	R 01-293 LIBRARY GRANT	\$7,000.00	\$0.00	\$0.00	\$7,000.00	0.00%
Active	R 01-297 POLICE MISC REVENUE	\$36,000.00	\$16,624.52	\$8,003.94	\$19,375.48	46.18%
Active	R 01-298 EMS MISC REVENUE	\$10,000.00	\$6,816.98	\$0.00	\$3,183.02	68.17%
Active	R 01-990 F/V DESTINATION SWEAT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total	<u>\$2,339,646.00</u>	<u>\$1,047,585.89</u>	<u>\$442,078.18</u>	<u>\$1,292,060.11</u>	<u>44.78%</u>
	Total GENERAL FUND	\$2,339,646.00	\$1,047,585.89	\$442,078.18	\$1,292,060.11	44.78%
BINGO FUND						
Active	R 02-203 OTHER REVENUE	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00%
Active	R 02-294 BINGO REVENUE	\$40,000.00	\$16,852.85	\$6,127.00	\$23,147.15	42.13%
Active	R 02-295 PULL TAB REVENUE	\$525,000.00	\$281,790.50	\$115,218.00	\$243,209.50	53.67%
	Total	<u>\$570,000.00</u>	<u>\$298,643.35</u>	<u>\$121,345.00</u>	<u>\$271,356.65</u>	<u>52.39%</u>
	Total BINGO FUND	\$570,000.00	\$298,643.35	\$121,345.00	\$271,356.65	52.39%
SILVER SALMON DERBY						
Active	R 03-230 DONATIONS	\$4,000.00	\$2,500.00	\$0.00	\$1,500.00	62.50%
Active	R 03-292 SILVER SALMON DERBY	\$30,000.00	\$37,189.92	\$10,944.00	-\$7,189.92	123.97%
	Total	<u>\$34,000.00</u>	<u>\$39,689.92</u>	<u>\$10,944.00</u>	<u>-\$5,689.92</u>	<u>116.74%</u>
	Total SILVER SALMON DERBY	\$34,000.00	\$39,689.92	\$10,944.00	-\$5,689.92	116.74%
CLINIC OPERATIONS/MAINTENANCE						
Active	R 10-257 REVENUE--FEDERAL GOV	\$62,412.00	\$14,653.68	\$0.00	\$47,758.32	23.48%
	Total	<u>\$62,412.00</u>	<u>\$14,653.68</u>	<u>\$0.00</u>	<u>\$47,758.32</u>	<u>23.48%</u>
	Total CLINIC OPERATIONS/MAINTENANCE	\$62,412.00	\$14,653.68	\$0.00	\$47,758.32	23.48%

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

12/04/18 10:25 AM

Page 2

Current Period: OCTOBER 18-19

		18-19	18-19	OCTOBER	18-19	% of
		YTD Budget	YTD Amt	MTD Amt	YTD Balance	YTD
ROCK CRUSHER ENTERPRISE FUND						
Active	R 58-207 GRAVEL SALES	\$45,000.00	\$0.00	\$0.00	\$45,000.00	0.00%
Total		\$45,000.00	\$0.00	\$0.00	\$45,000.00	0.00%
Total ROCK CRUSHER ENTERPRISE FUND		\$45,000.00	\$0.00	\$0.00	\$45,000.00	0.00%
WATER/SEWER OPERATIONS						
Active	R 61-202 FINES AND PENALTYS	\$2,500.00	\$537.43	\$293.93	\$1,962.57	21.50%
Active	R 61-206 WATER/SEWER REVENUE	\$200,000.00	\$66,111.89	\$19,572.30	\$133,888.11	33.06%
Active	R 61-234 SB 46 PERS RELIEF	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 61-235 TRANSFER IN	\$70,000.00	\$0.00	\$0.00	\$70,000.00	0.00%
Active	R 61-243 USDA GRANT REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 61-270 ON BEHALF REVENUE PE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total		\$272,500.00	\$66,649.32	\$19,866.23	\$205,850.68	24.46%
Total WATER/SEWER OPERATIONS		\$272,500.00	\$66,649.32	\$19,866.23	\$205,850.68	24.46%
HARBOR/PORT OPERATIONS						
Active	R 62-201 INTEREST INCOME	\$5,000.00	\$1,821.38	\$149.65	\$3,178.62	36.43%
Active	R 62-203 OTHER REVENUE	\$0.00	\$4,250.00	\$0.00	-\$4,250.00	0.00%
Active	R 62-210 HARBOR/MOORAGE	\$200,000.00	\$111,955.41	\$21,032.92	\$88,044.59	55.98%
Active	R 62-211 HARBOR/TRAVELLIFT	\$90,000.00	\$34,339.14	\$8,916.57	\$55,660.86	38.15%
Active	R 62-212 BOAT HARBOR/RENTS	\$85,000.00	\$40,962.80	\$20,790.70	\$44,037.20	48.19%
Active	R 62-215 HARBOR/WHARFAGE	\$95,000.00	\$8,076.10	\$5,345.96	\$86,923.90	8.50%
Active	R 62-219 HARBOR ELEC SERVICE F	\$8,000.00	\$3,060.07	\$471.71	\$4,939.93	38.25%
Active	R 62-220 HARBOR/ELEC DEPOSIT	\$1,000.00	\$1,100.00	\$300.00	-\$100.00	110.00%
Active	R 62-221 HARBOR/VAN STORAGE	\$20,000.00	\$12,727.43	\$1,650.00	\$7,272.57	63.64%
Active	R 62-222 HARBOR/STALL ELECTRIC	\$30,000.00	\$10,189.00	\$2,051.75	\$19,811.00	33.96%
Active	R 62-223 HARBOR/ELECTRICITY	\$4,000.00	\$1,101.16	\$111.61	\$2,898.84	27.53%
Active	R 62-224 GEARSHED LOCKER RENT	\$15,000.00	\$0.00	\$0.00	\$15,000.00	0.00%
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	\$2,500.00	\$992.55	\$0.00	\$1,507.45	39.70%
Active	R 62-270 ON BEHALF REVENUE PE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 62-285 EQUIPMENT RENTAL	\$40,000.00	\$10,824.37	\$1,048.16	\$29,175.63	27.06%
Total		\$595,500.00	\$241,399.41	\$61,869.03	\$354,100.59	40.54%
Total HARBOR/PORT OPERATIONS		\$595,500.00	\$241,399.41	\$61,869.03	\$354,100.59	40.54%
REFUSE COLLECTION						
Active	R 65-202 FINES AND PENALTYS	\$1,500.00	\$305.07	\$168.02	\$1,194.93	20.34%
Active	R 65-204 REFUSE COLLECTION	\$130,000.00	\$51,253.41	\$14,989.22	\$78,746.59	39.43%
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		\$155,500.00	\$51,558.48	\$15,157.24	\$103,941.52	33.16%
Total REFUSE COLLECTION		\$155,500.00	\$51,558.48	\$15,157.24	\$103,941.52	33.16%
Report Total		\$4,074,558.00	\$1,760,180.05	\$671,259.68	\$2,314,377.95	43.20%

CITY OF SAND POINT

12/04/18 10:26 AM

Page 1

***Fund Summary -
Budget to Actual©**

OCTOBER 18-19

	18-19 YTD Budget	OCTOBER MTD Amount	18-19 YTD Amount	18-19 YTD Balance	18-19 % YTD Budget
FUND 01 GENERAL FUND					
Revenue	\$2,339,646.00	\$442,078.18	\$1,047,585.89	\$1,292,060.11	44.78%
Expenditure	\$2,828,205.00	\$205,128.00	\$868,292.98	\$1,959,912.02	30.70%
		\$236,950.18	\$179,292.91		
FUND 02 BINGO FUND					
Revenue	\$570,000.00	\$121,345.00	\$298,643.35	\$271,356.65	52.39%
Expenditure	\$555,350.00	\$101,524.10	\$266,781.77	\$288,568.23	48.04%
		\$19,820.90	\$31,861.58		
FUND 03 SILVER SALMON DERBY					
Revenue	\$34,000.00	\$10,944.00	\$39,689.92	-\$5,689.92	116.74%
Expenditure	\$44,000.00	\$2,566.24	\$22,504.02	\$21,495.98	51.15%
		\$8,377.76	\$17,185.90		
FUND 10 CLINIC OPERATIONS/MAINTENANCE					
Revenue	\$62,412.00	\$0.00	\$14,653.68	\$47,758.32	23.48%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$14,653.68		
FUND 61 WATER/SEWER OPERATIONS					
Revenue	\$272,500.00	\$19,866.23	\$66,649.32	\$205,850.68	24.46%
Expenditure	\$249,500.00	\$5,248.11	\$33,713.67	\$215,786.33	13.51%
		\$14,618.12	\$32,935.65		
FUND 62 HARBOR/PORT OPERATIONS					
Revenue	\$595,500.00	\$61,869.03	\$241,399.41	\$354,100.59	40.54%
Expenditure	\$613,500.00	\$32,750.29	\$142,420.04	\$471,079.96	23.21%
		\$29,118.74	\$98,979.37		
FUND 65 REFUSE COLLECTION					
Revenue	\$155,500.00	\$15,157.24	\$51,558.48	\$103,941.52	33.16%
Expenditure	\$152,600.00	\$10,150.06	\$42,417.58	\$110,182.42	27.80%
		\$5,007.18	\$9,140.90		
Report Total		\$313,892.88	\$384,049.99		

TO: Mayor Gardner
City Council Members

FROM: Jordan Keeler
City Administrator

DATE: December 7, 2018

SUBJ: Monthly Report for December 2018



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

FISHERIES

- The federal government has yet to approve the state's plan for distributing funds from the 2016 pink fishery disaster. As it stands now, the City will receive roughly \$18,000 in funds based on the ex-vessel tax value of the even 5-year average from 2006-2014. The formula for permit holders has more variables and I have attached the state's plan for more information.
- I attended the Board of Fish meetings meeting October 15-16 Work session as well as the Fish Expo in Seattle. The main Board of Fish meeting is quickly approaching; comments are due by February 7th. I will be submitting a comment on behalf of the City, but it remains essential that everyone submits comments and, if possible, shows up to the meetings in person.

INFRASTRUCTRE

- The FAA issued the Part 139 certificate to Sand Point, enabling the Saab 2000s to service the airport. Per reports, the flight is about 40 minutes shorter.
- NOAA raised concerns over the possibly disturbing marine mammals during any future work on floats in the New Harbor. After discussing this issue with Borough and the engineers, we decided to accept their concerns as the engineers did not think the requested mitigation measures would significantly impact the project. If we had contested it and applied for an exemption, it would have delayed the permitting process significantly at great expense. Ultimately, the Army Corps of Engineers took this concern into consideration when the issued the permit at the end of November to AEB.
- FAA will be in Sand Point during Q1 of 2019 to install aviation cameras near the airport.
- GCI has contracted with HDR to engineer a southern route for a fiber optic line from Kodiak to Unalaska. They are including a landing in Sand Point and will require a Right of Way dedication from the City and we will need to take action on that when they move forward with the project.

ADMINISTRATIVE

- I attended the Alaska Municipal Managers Association meetings in the two days before the Alaska Municipal League meetings November 14-16. As a new manager, the meetings were helpful and contained several worthwhile presentations.
- We received one response to our RFP for auditing services.

OTHER ITEMS

- Submitted comments to NPFC on boat size allocations for pollock, completed ethics training for APOC, worked with the state on various issues, other admin tasks.



SAND POINT DEPARTMENT of PUBLIC SAFETY



Post Office Box 423
Sand Point, Alaska 99661

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: December 4, 2018

Ref: Department of Public Safety's Monthly Report for November 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

NOVEMBER 2018

3 cases was generated

- Trespass, Disorderly conduct
- DUI, 3+ priors
- DUI, 1st offense, child endangerment

There were 3 persons jailed

- Trespass, Disorderly conduct
- DUI, child endangerment
- Serving time for judgment

There were 40 calls to 911

- 11 MOC/clinic needed
- 1 ambulance needed
- 9 mis-dial or hang ups
- 5 Domestic violence (3 calls for same incident)
- 3 noise complaint (all calls for same incident)
- 1 bar fight
- 1 welfare check
- 2 misc officer assistance
- 5 drunken persons removal
- 1 theft
- 1 animal control

Information cases were generated

- Abandoned vehicle crash investigation
- Found backpack with ammo
- Paper services
- Drunken persons removal from residence
- Building security checks
- Abandoned vehicle check
- REDDI report
- Vehicle tag for removal

Traffic stop

- Warning for failure to stop, excessive speed, and failure to stop with sirens
- Warning for toddler riding on 4 wheeler without helmet

A note from Chief Hal Henning:

It has slowed down call wise in the community and officers have been focusing on community tasks and working on office projects.

Officer Anderson has been working in the school and with the kids. SPPD participated in the Fire Safety event and also came and listened to poetry. Officer Anderson and Sgt. Nierman are just about completed with the Audit of the evidence room and purging of the outdated files with a goal of setting up the old squad room as an interview room.

Officer Chandler has been working on the radio system and getting radios re-programed and setting up radios for public works and EMS. Officer Chandler and I have been working on the Voice over IP to connect to ALMR via the internet. EATS has given permission to utilize their high speed internet at no cost for the project.

The city has set up the stand alone bank account for the Drug Forfeiture Funds and will be making our first deposit of drug forfeiture funds soon. Those funds can be used for police training and equipment, one of our goals is to purchase two new patrol vehicles and retire the current aging fleet. It will be our goal to have two new vehicles and one backup vehicle for the department. We also would like to place "Paid for with drug forfeiture money" on the vehicle so the public can see that little or none of their tax dollars didn't need to be used for the vehicles.

Investigator Slease continues to do good work on the task force. We have several pending felony indictments on local Sand Point individuals for felony distribution of Heroin and Methamphetamine.

***CORRECTION from last month's information.....

The statement should have read **after the grant expires in 20 months not 12 months.**

After I will be meeting with the chief of King Cove And task force members to lay groundwork for future funding of the investigator position on the task force **after the grant expires in 12 months.** My goal is to look at equal funding between Sand Point, King Cove, and the borough. We will also be eligible for new HIDTA grant monies for overtime.

HIDTA will be in force after the 1st of the year. Inv. Slease has been earmarked for \$18,000 in overtime reimbursement by the grant. The city will have to initially pay the overtime but it will be reimbursed by HIDTA. I believe this will greatly expand the success the task force if having by lifting the constraints of no overtime budget in the fight on drugs entering Sand Point.

EMS Division

Chief of EMS Division:

- Denise Mobeck, EMS Chief

EMS Activity: 4 runs

Rescue1 transported 2 patients to clinic

Rescue1 transported 2 patients to airport for medevac

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

We have 2 new certified ETT's, 1 recertified EMT, 1 recertified in BLS and a couple students certified in BLS from the training that Susan Davis did in November. A big thank you to Susan for always providing excellent training!

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.

November 2018 Public Works Report

Shop

- Put a new battery in recycle center forklift
- Hauled Bobcat from Bobcat track hoe from landfill to shop
- Replaced steering ram on sweeper
- Hauled roller to airport
- Hauled and drained fluids out of 21 vehicles and hauled to landfill
- Worked on Recycle Center furnace and waiting for parts
- Graded roads 2x's
- Swept roads
- Replaced door on cop car
- Worked on culverts and cleaned tops of catch basins
- Fueled buildings
- Refilled fuel ruck with stove oil
- Moved crusher out of shop and brought in fire boat
- Rotated tires on Admin truck
- Put low on sand truck
- Hauled 21 loads of 3"- to Trident
- Plowed snow

Landfill

- Replaced hydraulic hoses and rebuilt rams on skid steer
- Assisted unloading vehicles that were brought up
- Serviced garbage truck
- Garbage has slowed down due to Trident shutting down
- Trident hauled some construction debris to landfill

Recycling

- Replaced blower and transformer on the waste oil furnace it is burning lots of oil
- The recycle center is running good

Water and Sewer

- Put new PRV valves in and saving about 20% water usage
- Plumbing in power to the PRV valve vault
- Dylan passed one of his waste water lagoon exam
- Set up for ANTHC to come out to fix electrical and replace parts of automation for water system
- Rebuilt check valve for pump 1

WATER/SEWER SUPERVISOR

Vacant.

Sand Point Harbor report 12-06-2018

The harbor is doing okay, things are going sort of slow, the crew has been busy making dump runs, maintaining the equipment and moving very few boats.

Ordered and received lumber for new blocking for boats (crew building them now).

Helped Public Works haul vehicles to the dump.

Hauled tires to the dock for Pauloff Harbor Tribe Environmental Dept. to be shipped South.

Hauled tables to QTT building for Annual Christmas Potluck.

Fresh water has been turned off in the harbor (one spigot open at end of sheet wall in harbor).

Hauled white metal to dump.

Hauled used oils to public works.

Replaced broken light bulbs in gear shed.

That's all I have to report.

Richard Kochuten Sr.
Harbor Master

**STUDENT
REPRESENTATIVE**

HEARINGS, ORDINANCES AND RESOLUTIONS

**RESOLUTION 18-06:
SHARED FISHERIES
BUSINESS TAX PROGRAM**

Memo

To: Mayor Gardner
From: Jordan Keeler, Administrator
cc: City Council
Date: December 6, 2018
Re: Shared Fisheries Business Tax Application

The Shared Fisheries Business Tax Program exists to provide a portion of fish tax revenue from outside of municipal boundaries to municipalities who can demonstrate that commercial fishing activities outside of a municipality has impacts within the municipality. There is a long, complex process with a lot of assumptions and guesses to determine the exact amount that these activities have on our City. Given this, the City and other municipalities in the Borough and those in the Lake and Peninsula Borough in our FMA submit a yearly Alternative Method to calculate the amount of tax due. In order to receive the funds, the City must pass a resolution approving the Alternative Method.

I recommend approval.



THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

Department of Commerce, Community,
and Economic Development

DIVISION OF COMMUNITY AND REGIONAL AFFAIRS

455 3rd Avenue, Suite 140
Fairbanks, Alaska 99701-4737
Main: 907.451.2718
Programs fax: 907.451.2742

November 15, 2019

Dear Municipal Official:



The Department of Commerce, Community, and Economic Development is pleased to announce availability of the **FFY 2019 Shared Fisheries Business Tax Program**. The purpose of the program is to allocate a share of state fish tax collected outside municipal boundaries with municipalities affected by fishing industry activities. Municipalities around the state will share approximately \$1.6 million based on 2017 fisheries activity as reported by fish processors on their fish tax returns. Details of how the program works are included in the application under *Program Description*.

Historically, your municipality along with the other communities in your fisheries management area (FMA) has filed using the Alternative Method found on the last four pages of this application. A breakdown is included that details the communities in your FMA, in addition to the anticipated payment based on the agreed upon allocation method for your FMA. If this agreement is still in place with your FMA, you will only need to have your Council/Assembly pass the enclosed alternative method sample resolution in order to participate in the program.

If your FMA intends to change the alternative method of allocation, the new proposal must be submitted to our office no later than **January 15, 2019**. If an agreement cannot be made with all communities in your FMA, you will need to file using the standard method and claim your significant effects. Instructions on both of these methods are detailed in the application packet.

**DEADLINE FOR SUBMISSION OF COMPLETED APPLICATION IS
FEBRUARY 15, 2019.**

Applications can be scanned and emailed to caa@alaska.gov with the subject line **“Municipality Name, FY19, SFBT”** If you have any questions about the program or require assistance in completing the application, please contact me at kimberly.phillips@alaska.gov or call (907) 451-2718.

Sincerely,

Kimberly Phillips
Grants Administrator II

Enclosures

FMA 3: Alaska Peninsula Area

	Total allocation: \$132,235.01	40% Divided \$52,894.00	60% per capita \$79,341.01		
Community	Population	40% divided share	60% per capita share	Calculated Allocation	Total Distribution
Aleutians East Borough	30	\$7,556.29	\$1,069.77	\$8,626.05	\$8,755.86
City of Cold Bay	72	\$7,556.29	\$2,567.44	\$10,123.73	\$10,276.07
City of False Pass	73	\$7,556.29	\$2,603.10	\$10,159.38	\$10,312.27
City of King Cove	925	\$7,556.29	\$32,984.46	\$40,540.75	\$41,150.82
Lake & Peninsula Borough	100	\$7,556.29	\$3,565.89	\$11,122.17	\$11,289.54
City of Port Heiden	110	\$7,556.29	\$3,922.48	\$11,478.76	\$11,651.50
City of Sand Point	915	\$7,556.29	\$32,627.87	\$40,184.16	\$40,788.86
Totals	2,225	\$52,894.00	\$79,341.01	\$132,235.01	\$134,224.91
Community Count	7				

* All municipalities share equally 40% of allocation; all share remaining 60% on a per capita basis.

** AEB pop = Borough (3008) - Cities of Cold Bay, False Pass, King Cove, Sand Point and Akutan

*** Lake & Pen. Borough population = 100 as per resolutions

	FY 16 Landing Tax Allocation
	\$1,989.90
	Calculated Allocation
	\$129.81
	\$152.34
	\$152.88
	\$610.07
	\$167.37
	\$172.74
	\$604.70
	\$1,989.90

City of Sand Point



RESOLUTION 18-06

A RESOLUTION OF THE CITY OF SAND POINT ADOPTING THE ALTERNATIVE ALLOCATION METHOD FOR THE FY19 SHARED FISHERIES BUSINESS TAX PROGRAM AND CERTIFYING THAT THIS ALLOCATION METHOD FAIRLY REPRESENTS THE DISTRIBUTION OF SIGNIFICANT EFFECTS OF FISHERIES BUSINESS ACTIVITY IN THE ALASKA PENINSULA FISHERIES MANAGEMENT AREA (FMA 3)

WHEREAS, AS 29.60.450 requires that for a municipality to participate in the FY19 Shared Fisheries Business Tax Program, the municipality must demonstrate to the Department of Commerce, Community and Economic Development that the municipality suffered significant effects during the calendar year 2016 from fisheries business activities; and,

WHEREAS, 3 AAC 134.060 provides for the allocation of available program funding to eligible municipalities located within fisheries management areas specified by the Department of Commerce, Community and Economic Development; and,

WHEREAS, 3 AAC 134.070 provides for the use, at the discretion of the Department of Commerce, Community and Economic Development, of alternative allocation methods which may be used within fisheries management areas if all eligible municipalities within the area agree to use the method, and the method incorporates some measure of the relative significant effect of fisheries business activity on the respective municipalities in the area; and,

WHEREAS, the City of Sand Point proposes to use an alternative allocation method for allocation of the FY19 funding available within the FMA3: Alaska Peninsula Fisheries Management Area in agreement with all other municipalities in this area participating in the FY19 Shared Fisheries Business Tax Program;

NOW THEREFORE, BE IT RESOLVED THAT: the City of Sand Point, by this resolution, certifies that the following alternative allocation method fairly represents the distribution of significant effects during 2019 fisheries business activity in the FMA 3: Alaska Peninsula Fisheries Management Area.

ALTERNATIVE ALLOCATION METHOD: All municipalities share equally 40% of the allocation; the remaining 60% of the funding is shared among the communities on a per capita basis. Whereby the Aleutians East Borough population is reduced by the population of the cities

of Cold Bay, False Pass, King Cove, Sand Point and Akutan and with the mutually agreed upon population count for the Lake and Peninsula Borough (100).

PASSED AND APPROVED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL FOR THE CITY OF SAND POINT ON THIS 11th DAY OF DECEMBER 2018.

CITY OF SAND POINT

Glen Gardner Jr., Mayor

ATTEST:

Shannon Sommer, City Clerk

OLD BUSINESS

FISH NET BOXES

MARINE LUMBER SERVICE, INC.

525 South Chicago Street PO Box 80964

Seattle, WA 98108

Phone (206) 767-4730

1-800-317-4730

Fax (206) 767-4312

E-mail: todd@marinelumberservice.com

QUOTATION

DATE: October 30, 2018

ATTENTION: Richard

COMPANY: City of Sand Point

CITY: Sand Point, AK

PHONE NO: 907-383-2331

FROM: Todd Marker

NUMBER OF PAGES TRANSMITTED 1 (Including this page)

Please call (206) 767-4730 immediately if correct number of pages are not received.

Richard: Thank you for the inquiry. Listed below are the outlined details and pricing.

Description	Qty	Price Each	Extended Price
3/4" 4x8 CDX Plywood	70	\$28.49	\$ 1,994.30
2x4x20' Std/Btr KD DF S4S	90	\$ 8.00	\$ 720.00
2x6x20' #2/Btr KD DF S4S	35	\$10.70	\$ 374.50
Total			\$ 3,088.80

The lead time for this delivered to the Seattle dock is approximately 1 week out or sooner.

If you have any questions or further inquiries, please feel free to call. Thank you again Richard!
TODD



uresco construction materials, inc.

Kent Branch

8246 S 194th
Kent, Washington 98032

Invoice Address

CITY OF SAND POINT*
PO BOX 249
SAND POINT, AK, 99661

Delivery Address

CITY OF SAND POINT*
QUTOE FOR GLEN

Quote No 93720
Quote Date 11/04/2018
Expiration Date 11/11/2018

Customer 80038
Customer Ref EMAIL 11/4
Delivery 11/04/2018
Taken By Donnie Taylor
Sales Rep House Account
False



Page 1 of 1

Special Instructions	Notes

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	6518	3/4" PLYWOOD RATED SHEATHING	70 ea	875.00	msf	1,960.00
2	1072	2X4X20 2/BTR DF	90 ea	650.00	mbf	780.00
3	1102	2X6X20 2/BTR DF	35 ea	550.00	mbf	385.00
4	Delivery Charge	Delivery Charge				75.00
5		*** Thank You For The Opportunity ***				

Total Amount	\$3,200.00
Sales Tax	\$0.00
Quotation Total	\$3,200.00

By your signature below, you are agreeing to the Terms and Conditions of sale.

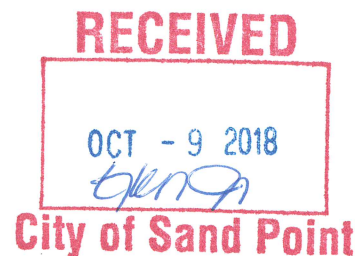
Buyer

Date

Subject to our terms and conditions of sale. Further copies available on request.

NEW BUSINESS

Sand Point School
P.O.Box 269
Sand Point, AK 99661



September 24, 2018

Dear City of Sand Point,

On April 7, 2019, the Sand Point School 11th grade students will travel to Washington, DC, to take part in the Close Up Foundation's Washington, DC, civic education program. Close Up gives students the opportunity to experience their government in action and gain the skills, knowledge, and confidence they need to be engaged citizens.

We are respectfully requesting a contribution from you to help us raise money to participate in this worthwhile Close Up event. If you would like a personal representation in Sand Point by the students at your next meeting, we would be happy to attend. Please just let us know the time and place. Your contribution will be greatly appreciated.

Please feel free to call Karen McMillan for more information concerning the Close Up program. She can be reached at Sand Point School during the day or via email at kmcmillan@aebsd.org.

Thank you in advance for your consideration and support.

Sincerely,

Sand Point School Close-Up Students

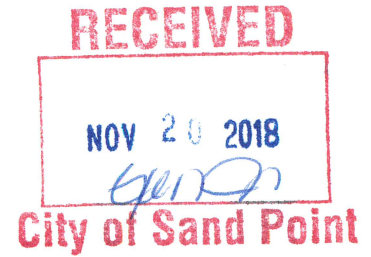
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Deum Relhe

Lila

Lindsey

Close Up is a 501(c)(3) nonprofit. Their tax ID # is 23-7122882. Please consult your tax advisor to see if your contribution may be tax-deductible.



November 15, 2018

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

Subject: AIA Contribution

Dear Glen,

Aleut International Association is excited to celebrate its 20th Anniversary. I am also honored to share that in July 2018, the AIA Board of Directors asked me to remain in leadership as the Executive Director.

We continue to play a crucial role in putting the needs and aspirations of Aleut people on the international stage through its well-respected work as a Permanent Participant in the Arctic Council and with governments, business leaders, scientists, and NGOs around the world. Currently, we are managing multiple projects and initiatives. These include documenting a dialect of Unangam Tunuu in Russia and another aimed at increasing dialogue and tools for Aleuts to participate more in resource management and communication with policy makers in the State and Federal Government.

In the last year, we have worked hard to involve people and organizations in our region in the Arctic Council and our projects. There are six working groups, two task forces, two expert groups, as well as bi-annual Senior Arctic Officials meetings. There are also numerous task forces and expert groups in the working groups. Each one of these groups benefit from having Aleut people represented at the table especially as we are seeing an increase in Arctic ship traffic and are feeling the effects of climate change. We have Aleut representatives in four of the six working groups, one representing in the Task Force on Improved Connectivity in the Arctic (TFICA), and two representatives in working group expert groups. For more information, please see the included documents about us and our projects.

We are seeking funding to continue the important work we do at the Arctic Council and to expand the projects we have begun in our region. We would be very grateful for a financial contribution of between \$1,000 and \$5,000 to AIA. All contributions are tax deductible and will be recognized on our website and in our presentations that are given locally, regionally, nationally and internationally. Your contribution is imperative to ensuring that Aleut people, our communities and our culture is represented at this significant forum. If you have any questions or would like more information about AIA, please do not hesitate to contact me. Thanks in advance for your generous contribution.

Enclosed

Sincerely,

Dr. Liza Mack
Executive Director

THE ALEUT INTERNATIONAL ASSOCIATION, INC.
Permanent Participant of the Arctic Council
520 E 32nd Avenue, Anchorage, Alaska, United States, 99503
Phone: 1-907-332-5388 (33-ALEUT)
E-mail: liza.mack@aleut-international.org
www.aleut-international.org

Aleut International Association

October 2018

© Alvin Merculief 2008

ABOUT ALEUT INTERNATIONAL:

- ◆ Created in 1998 to address the environmental and cultural concerns of the extended Aleut family at the Arctic Council
- ◆ Development of AIA was a joint project between the Aleutian/Pribilof Islands Association (APIA) in the United States, and the Association of the Indigenous Peoples of the North of the Aleut District of the Kamchatka Region (ANSARKO) in the Russian Federation
- ◆ Admitted as a Permanent Participant, with full consultation rights, to the Arctic Council in 1998
- ◆ Granted Special Consultive States by the Economic and Social Council of the United Nations in 2004
- ◆ Accredited Non-Governmental Organization (NGO) with both the United Nations Framework Convention on Climate Change (UNFCCC) and the Global Environment Facility (GEF)
- ◆ Pursues collaboration with governments, scientists, and other organizations to develop research and policies which could improve the wellbeing of the Aleut People and their environment

ABOUT THE ARCTIC COUNCIL:

The Arctic Council is the leading intergovernmental forum promoting cooperation, coordination and interaction among the Arctic States, Arctic Indigenous communities and other Arctic inhabitants on common regional issues, in particular on issues of sustainable development and environmental protection.

The following countries are members of the Arctic Council: Canada, the Kingdom of Denmark, Finland, Iceland, Norway, the Russian Federation, Sweden and the United States.

In addition, six organizations representing Arctic Indigenous peoples have status as Permanent Participants (PPs), created to provide for active participation and full consultation with the Arctic Indigenous peoples within the Council. They include: [Aleut International Association](http://www.aieut-international.org), the Arctic Athabaskan Council, Gwich'in Council International, the Inuit Circumpolar Council,

Russian Association of Indigenous Peoples of the North and the Saami Council.

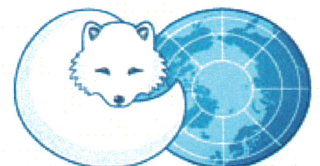
Council assessments and recommendations are the result of analysis and efforts of the Working Groups, and decisions are taken by consensus among the eight Arctic States, with full consultation and involvement of the PPs. The Council may also establish Task Forces or Expert Groups to carry out specific work.

The Council has also provided a forum for the negotiation of three important legally binding agreements among the Arctic States: the Agreement on Cooperation on Aeronautical and Maritime Search and Rescue in the Arctic was signed in 2011; the Agreement on Cooperation on Marine Oil Pollution Preparedness and Response in the Arctic was signed in 2013; and the Agreement on Enhancing International Arctic Scientific Cooperation was signed in Fairbanks, Alaska, at the 2017 Ministerial meeting.



520 East 32nd Avenue, Anchorage AK 99503
Phone: 907-332-5388

www.aieut-international.org
www.facebook.com/aieutinternational
www.arctic-council.org



ARCTIC COUNCIL



ARCTIC COUNCIL WORKING GROUPS:

ACAP is an Arctic Council plan to address the Arctic pollution sources identified through AMAP. It became Arctic Council's sixth permanent Working Group in 2006. It acts as a strengthening and supporting mechanism to encourage national actions to reduce emissions and other releases of pollutants.

AMAP monitors and assesses the status of pollution and climate change issues in the Arctic region, and produces science-based assessments and public outreach products to inform policy and decision-making processes.

CAFF serves as a vehicle to cooperate on species and habitat management, to share information on management techniques and regulatory regimes, and to facilitate more knowledgeable decision-making.

EPPR's focus is prevention, preparedness and response to environmental emergencies in the Arctic, including the accidental release of pollutants or radionuclides, and the consequences of natural disasters.

PAME's activities are directed towards protection of the Arctic marine environment -- increasingly affected by significant climate changes, and the resulting economic activity -- through policy, and non-emergency pollution prevention related to both land and sea-based activities.

SDWG proposes and adopts steps to be taken by the Arctic States to advance sustainable development in the Arctic. This includes pursuing opportunities to protect and enhance the environment, economies, culture, and health of Indigenous peoples and the Arctic.



Aleut International Association

November 2018

ONGOING PROJECTS:

Community Observation Network for Adaptation and Security (CONAS) consists of systematic observations made by subsistence hunters, fishers, and elders from around the Bering Sea. This information is owned and controlled by the communities. It is used to generate dynamic maps and data products that both residents and policy makers can use to inform decisions for a rapidly changing Arctic. Survey efforts were recently completed in Sand Point, Gambell, Savoonga, and Togiak.

CONAS: Integrating Indigenous Values Into Planning and Policy Across the Aleutian Islands and Bering Sea

The network will expand through funding support from the U.S. Fish and Wildlife Service in collaboration with Aleutian Bering Sea Islands Landscape Conservation Cooperative and the U.S. National Park Service. Through these partnerships CONAS will add up to four new communities to the network from the Aleutian and Bering Sea Region. **Partners:** North Pacific Research Board (NPRB), the Alaska Native Fund (ANF), U.S. Fish and Wildlife Service, and the National Park Service.



Contact Us:

Dr. Liza Mack, Executive Director

liza.mack@aleut-international.org

(907) 332-5388 ext. 1

Jessica Veldstra, Executive Assistant

jessica.veldstra@aleut-international.org

(907) 332-5388 ext. 2

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www.facebook.com/aleutinternational
www.arctic-council.org

The Indigenous Use of Heavy Fuel Oils (HFOs) Project will conduct a survey of Indigenous Arctic Communities to assess the use of and reliance on HFOs. This will help to inform future policy recommendations by making clear the impacts on Arctic communities of banning HFOs. **Partners:** Ocean Conservancy with funding provided by the Gordon and Betty Moore Foundation.

Solid Waste Management in Small Arctic Communities will examine best practices, potential actions including recycling/reusing, education & outreach, and an assessment of contaminants related to solid waste. **Partners:** Canada and Finland.

Mednij Island Aleut Language Project

researches Aleut language adaptation related to the Mednij Island dialect through Aleut experts from Alaska and Russia. They are analyzing the nearly extinct dialect, a unique mixed language spoken only by a handful of elders. This research will gather the last available knowledge of Mednij Aleut and is exploring the historical background of the dialect with a special emphasis on language adaptation. Audio and video recordings will be archived in multiple locations, and the communities control the final products and their distribution. **Partners:** Aleutian Pribilof Islands Association (APIA), the Exchange for Local Observations and Knowledge of the Arctic (ELOKA), University of Alaska, Fairbanks (UAF), St. Petersburg University, Russian Federation, with funding provided by the National Science Foundation (NSF).

The Black Carbon Project will use data, self-assessment tools and instruments to collect information about black carbon pollutants. This project will encourage identification, mitigation and community awareness about black carbon pollutants in Alaska and Russia. **Partners:** University of Alaska, Anchorage (UAA), University of Alaska, Fairbanks (UAF), Naturvårdsverket (Swedish Environmental Protection Agency), Arctic Alliance, the Alaska Native Science Commission (ANSC)

AIA'S PROJECTS AND PEOPLE AT THE ARCTIC COUNCIL:

Arctic Contaminants Action Program:



AIA's Black Carbon Project is an ACAP approved project, and has been selected for funding support through the Arctic Council Project Support Instrument.

AIA's ACAP Representative: Aleut International's Executive Director, Dr. Liza Mack, currently represents AIA in ACAP and is also the chair for IPCAP.

Arctic Monitoring and Assessment Plan:



Aleut International does not currently have any projects with the AMAP working group.

AIA's AMAP Representative: This position is open.

Protection of the Arctic Marine Environment:



AIA's PAME Representative: Chantae Kochuten of Aleutian Pribilof Island Community Development Association represents AIA at PAME meetings. Dr.

Lauren Divine of the Tribal Government of St. Paul Island serves as Co-Chair of PAME's Marine Litter Expert Group.

Conservation of Arctic Flora and Fauna:



Aleut International's Community Observation Network on Adaptation & Security (CONAS) project is a CAFF-approved project.

AIA's CAFF Representative: Nadine Kochuten, of King Cove, represents AIA at CAFF meetings. Bruce Wright, senior scientist at APIA, represents AIA at CAFF and PAME's Arctic Invasive Alien Species Strategy and Action Plan.

Sustainable Development Working Group:



The Arctic Solid Waste Project and Indigenous Use of Heavy Fuel Oils Project has been approved at SDWG. AIA is co-leads along with the United States and Canada.

AIA's SDWG Representatives: Aleut International's Director, Dr. Liza Mack, is the Head of Delegation to the SDWG, and participates on the Social, Economic, and Cultural Expert Group (SECEG).

Emergency Preparedness, Prevention & Response:



Aleut International is currently co-lead on the Small Communities Preparedness and Response Project.

AIA's EPPR Representative: Karen Pletnikoff is the Environmental and Safety Program Manager for APIA, and represents AIA at the EPPR meetings.

The Permanent Participants' Algu Fund:



The Algu Fund is an endowment and project support mechanism created to provide stable, reliable, and predictable funding to support Permanent Participants, and their Arctic Council activities.

AIA's Algu Fund Representative: Aleut International is a participating organization of the Algu Fund, with Dr. Mack acting as the chair.

TASK FORCES:

Arctic Marine Cooperation (TFAMC):

The mandate is to consider future needs for strengthened cooperation on Arctic marine areas, as well as mechanisms to meet these needs, and to make recommendations on the nature and scope of any such mechanisms.

Improved Connectivity in the Arctic (TFICA):

The task force will compare the needs of those who live, operate, and work in the Arctic with available infrastructure, and work with the telecommunications industry and the Arctic Economic Council.

AIA's Representative: Jenifer Nelson

EXPERT GROUPS:

Expert Group on Black Carbon and Methane:

This group's objective is to periodically assess progress of the implementation of the Arctic Council's Framework for Action on Black Carbon and Methane, and to inform policy makers.

Ecosystem-Based Management Expert Group:

Policy commitment, a definition of principles for implementation, and high-priority activities for ecosystem-based management in the Arctic, were developed by this expert group.

November 28, 2018

Mayor Glen Gardner Jr.
City of Sand Point
PO Box 249
Sand Point, AK 99661

Dear Honorable Mayor Gardner:

As you know, our community has been hit hard with cancer this past year. As community members, we would like to contribute in some way, especially through the holiday season and New Year, to help ease the burden of the expenses our Sand Point families have and continue to endure while their family member battles their disease.

We ask the City to please consider helping this cause by purchasing an Apple laptop computer and any other items you are willing to donate that can be used to raffle off to raise money for the cause.

Any money raised will be giving to the *Sand Point Families Fighting Cancer Fund*.

Thank you for your consideration of this request.

Regards,


Jade Gundersen
(907)383-6165

Here's what's in your bag.

Free delivery and free returns.



13-inch MacBook Air

Qty: 1 ▾

\$999.00

Show product details ▾

Remove

Apple Add AppleCare+ for MacBook/MacBook Air for \$249.00

Add

Get up to three years of technical support and accidental damage coverage.
[Learn more >](#)

Gift Add a gift message or gift wrap

Add

Box Order by 4pm, delivers:

Tomorrow - Fastest
Mon, Dec 3 - Free
Delivery options for: 99501^{††} ▾



Pickup:

Ships to store. Available Mon, Dec
3 at Apple Anchorage 5th Avenue
Mall
[Show more stores](#)

Subtotal

\$999.00

Shipping

FREE

? Estimated tax for: 99501^{††} ▾

\$ -

Have a promo code? Enter it now ▾

Total

\$999.00

FY19 LOBBYIST CONTRACT

Memo

To: Mayor Gardner
From: Jordan Keeler, Administrator
cc: City Council
Date: December 6, 2017
Re: Mark Hickey 2019 Lobbying Contract

Mark Hickey has submitted a contract proposal to be the City's lobbyist for 2018. His fee would be \$12,000 for the year. This is the same amount as 2018.

Mark was extremely helpful in pushing the Part 139 certification through the bureaucratic process. The budget outlook doesn't look that promising from the State's perspective, however, Mark has worked with the new DOT+PF commissioner in the past and he's does keep an ear to the ground on other issues that impact the City.

If the City considers it useful to have a lobbyist then I recommend retaining Mark Hickey.

**CONTRACT AGREEMENT #SP-013
BETWEEN CITY OF SAND POINT
AND HICKEY & ASSOCIATES**

This is a contract for professional lobbying services between Hickey & Associates, hereinafter "Contractor", and the City of Sand Point, hereinafter "Client".

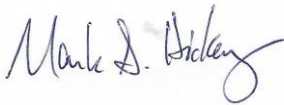
Terms and Conditions

1. The Contractor will provide general lobbying services as requested for the Client. One of the principal tasks is to help secure funding for transportation and infrastructure projects in Sand Point. The Contractor will perform other lobbying services as directed by the Client's contact person. Mr. Jordan Keeler, City Manager, or his designee, will serve as the Client's contact person.
2. The Contractor will provide a written monthly status report during session. Other written reports will be provided as needed.
3. The Contractor will be paid a fixed fee of \$12,000 for these services. Monthly payments of \$2,000 each will be provided on or about the first day of each of the first five months during calendar year 2019. The final payment of \$2,000 will be made on or about July 1, 2019.
4. The term of this contract commences on January 1, 2019 and terminates on December 31, 2019. The contract is subject to renewal by agreement of both parties.
5. The Contractor will cover all normal office overhead expenses. The Client will reimburse the Contractor for the 2019 \$250 APOC registration fee. The Contractor will be reimbursed for any extraordinary out-of-pocket expenses through the duration of this contract. Extraordinary out-of-pocket expenses are defined as all direct travel, hotel and meal expenses for any requested trip. All extraordinary expenses must have the prior approval of the Client's contact person.

This agreement constitutes the full agreement between the parties.

City of Sand Point

Date



Hickey & Associates

October 23, 2018
Date



THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

**Department of Commerce, Community,
and Economic Development**

ALCOHOL & MARIJUANA CONTROL OFFICE

550 West 7th Avenue, Suite 1600

Anchorage, AK 99501

Main: 907.269.0350

November 20, 2018

City of Sand Point

Attn: Shannon Sommer

Via Email: sptcity@arctic.net

Cc: tanderson@aeboro.org

Re: Notice of 2019/2020 Liquor License Renewal Application

License Type:	Restaurant/Eating Place	License Number:	4083
Licensee:	Kyoung Mi Yoo		
Doing Business As:	Aleutian China		

We have received a completed renewal application for the above listed license (see attached application documents) within your jurisdiction. This is the notice required under AS 04.11.480.

A local governing body may protest the approval of an application(s) pursuant to AS 04.11.480 by furnishing the director **and** the applicant with a clear and concise written statement of reasons for the protest within 60 days of receipt of this notice, and by allowing the applicant a reasonable opportunity to defend the application before a meeting of the local governing body, as required by 3 AAC 304.145(d). If a protest is filed, the board will deny the application unless the board finds that the protest is arbitrary, capricious, and unreasonable.

To protest the application referenced above, please submit your written protest within 60 days, and show proof of service upon the applicant and proof that the applicant has had a reasonable opportunity to defend the application before a meeting of the local governing body.

Sincerely,

Handwritten signature of Erika McConnell in cursive.

Erika McConnell, Director

amco.localgovernmentonly@alaska.gov



Alaska Alcoholic Beverage Control Board

Master Checklist: Renewal Liquor License Application

Doing Business As:	Aleutian China	License Number:	4083
License Type:	REP		
Examiner:	JOHN CHURCH	Transaction #:	-944961 ✓

Document	Received	Completed	Notes
AB-17: Renewal Application	10/22/2018	11/16/18	
App and License Fees	10/22/2018	10/22/2018	

Supplemental Document	Received	Completed	Notes
Tourism/Rec Site Statement			
AB-25: Supplier Cert (WS)			
AB-29: Waiver of Operation			
AB-30: Minimum Operation			
AB-33: Restaurant Affidavit	10/22/2018	10/22/2018	
COI / COC / 5 Star			
FP Cards & Fees / AB-08a			
Late Fee			

Names on FP Cards:	
--------------------	--

	Yes	No
Selling alcohol in response to written order (package stores)?	<input type="checkbox"/>	<input type="checkbox"/>
Mailing address and contact information different than in database (if yes, update database)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
In "Good Standing" with CBPL (skip this and next question for sole proprietor)?	<input type="checkbox"/>	<input type="checkbox"/>
Officers and stockholders match CBPL and database (if "No", determine if transfer necessary)?	<input type="checkbox"/>	<input type="checkbox"/>

LGB 1 Response:

LGB 2 Response:

Waive
 Protest
 Lapsed
 Waive
 Protest
 Lapsed



Alcohol and Marijuana Control Office
 550 W 7th Avenue, Suite 1600
 Anchorage, AK 99501
alcohol.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
 Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board
Restaurant or Eating Place License
Form AB-17a: 2019/2020 Renewal License Application

What is this form?

This renewal license application form is required for all individuals or entities seeking to apply for renewal of an existing restaurant or eating place liquor license that will expire on December 31, 2018. All fields of this form must be complete and correct, or the application will be returned to you in the manner in which it was received, per AS 04.11.270 and 3 AAC 304.105. The Community Council field only should be verified/completed by licensees whose establishments are located within the Municipality of Anchorage or outside of city limits within the Matanuska-Susitna Borough.

This form must be completed correctly and submitted to the Alcohol & Marijuana Control Office (AMCO)'s main office, along with all other required documents and fees, before any renewal license application will be considered complete. Receipt and/or processing of renewal payments by AMCO staff neither indicates nor guarantees that an application will be considered complete, or that a license will be renewed.

Section 1 – Establishment and Contact Information

Enter information for the business seeking to have its license renewed. If any populated information is incorrect, please contact AMCO.

Licensee:	Kyoung Mi Yoo	License #:	4083
License Type:	Restaurant or Eating Place	Statute:	AS 04.11.100
Doing Business As:	Aleutian China		
Premises Address:	100 Main Street		
Local Governing Body:	City of Sand Point (Aleutians East Borough)		
Community Council:	None		

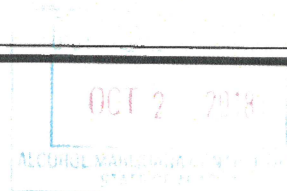
Mailing Address:	BOX 173				
City:	SAND POINT	State:	AK	ZIP:	99661

Enter information for the individual who will be designated as the primary point of contact regarding this application. This individual **must be a licensee** who is required to be listed in and authorized to sign this application.

Contact Licensee:	KYOUNG MI YOO	Contact Phone:	907 383 5676
Contact Email:			

Optional: If you wish for AMCO staff to communicate with individual who is not a licensee named on this form (eg: legal counsel) about this application and other matters pertaining to the license, please provide that person's contact information in the fields below.

Name of Contact:		Contact Phone:	
Contact Email:			





Form AB-17a: 2019/2020 Restaurant Renewal License Application

Section 2 – Entity or Community Ownership Information

This top subsection must be completed by any licensee that is a **corporation** or **LLC**. Corporations and LLCs are required to be in good standing with the Alaska Division of Corporations, Business & Professional Licensing (CBPL). This number is neither your EIN/tax ID number, nor your business license number. You may view your entity's status or find your CBPL entity number by visiting the following site: <https://www.commerce.alaska.gov/cbp/main/search/entities>
General partnerships and local governments should skip to the second half of this page. Licensees who directly hold a license as an individual or individuals should skip to Section 3.

Alaska CBPL Entity #:	
-----------------------	--

You must ensure that you are able to certify the following statement before signing your initials in the box to the right: Initials

I certify that this entity is in good standing with CBPL and that all current entity officials and stakeholders (listed below) are also currently and accurately listed with CBPL.

<input type="checkbox"/>

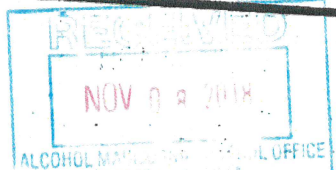
- This subsection must be completed by any **community** or **entity**, including a corporation, limited liability company, partnership, or limited partnership, that is applying for renewal. If more space is needed, please attach additional completed copies of this page.
- If the applicant is a **corporation**, the following information must be completed for each **stockholder who owns 10% or more** of the stock in the corporation, and for each **president, vice-president, secretary, and managing officer**.
 - If the applicant is a **limited liability organization**, the following information must be completed for each **member with an ownership interest of 10% or more**, and for each **manager**.
 - If the applicant is a **partnership**, including a limited partnership, the following information must be completed for each **partner with an interest of 10% or more**, and for each **general partner**.

Important Note: The information provided in the below fields (including spelling of names, specific titles, and percentages held) must match that which is listed with CBPL. If one individual holds multiple titles mentioned in the bullets above, all titles must be listed for that individual on this application and with CBPL. Failure to list all required titles constitutes an incomplete application.

Name of Official:		Phone:		% Owned:	
Title(s):					
Mailing Address:					
City:		State:		ZIP:	

Name of Official:		Phone:		% Owned:	
Title(s):					
Mailing Address:					
City:		State:		ZIP:	

Name of Official:		Phone:		% Owned:	
Title(s):					
Mailing Address:					
City:		State:		ZIP:	





Alaska Alcoholic Beverage Control Board
Form AB-17a: 2019/2020 Restaurant Renewal License Application

Section 3 - Sole Proprietor Ownership Information

This section must be completed by any licensee who directly holds the license as an individual or multiple individuals and is applying for license renewal. If more space is needed, please attach a separate sheet that includes all of the required information. Entities should skip to Section 4. The following information must be completed for each licensee and each affiliate (spouse).

This individual is an: applicant affiliate (spouse)

Name:	KYOUNG MI YOO		Contact Phone:	907 383 5676	
Mailing Address:	BOX 173				
City:	SAND POINT	State:	AK	ZIP:	99661
Email:					

This individual is an: applicant affiliate (spouse)

Name:	SANG SOUN		Contact Phone:	907 383 5680	
Mailing Address:	P.O. BOX 173				
City:	SAND POINT	State:	AK	ZIP:	99661
Email:					

Section 4 - Alcohol Server Education

Read the line below, and then sign your initials in the box to the right of the statement:

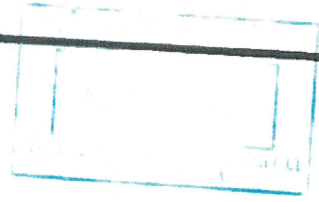
I certify that all licensees, agents, and employees who sell or serve alcoholic beverages or check identification of a patron have completed an alcohol server education course approved by the ABC Board and keep current, valid copies of their course completion cards on the licensed premises during all working hours, as set forth in AS 04.21.025 and 3 AAC 304.465.

Initials

Section 5 - License Operation

Check a single box for each calendar year that best describes how this liquor license was operated:

	2017	2018
The license was regularly operated continuously throughout each year.	<input type="checkbox"/>	<input type="checkbox"/>
The license was regularly operated during a specific season each year.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
The license was only operated to meet the minimum requirement of 240 total hours each calendar year. <i>if this box is checked, a complete copy of Form AB-30: Proof of Minimum Operation Checklist, and all necessary documentation must be provided with this application.</i>	<input type="checkbox"/>	<input type="checkbox"/>
The license was not operated at all or was not operated for at least the minimum requirement of 240 total hours each year, during one or both of the calendar years. <i>if this box is checked, a complete copy of Form AB-29: Waiver of Operation Application and corresponding fees must be submitted with this application for each calendar year during which the license was not operated for at least the minimum requirement, unless a complete copy of the form (including fees) has already been submitted for that year.</i>	<input type="checkbox"/>	<input type="checkbox"/>





Form AB-17a: 2019/2020 Restaurant Renewal License Application

Section 6 – Violations and Convictions

Applicant violations and convictions in calendar years 2017 and 2018:

Yes No

Have any notices of violation (NOVs) been issued to this licensee in the calendar years 2017 or 2018?

Yes No

Has any person or entity named in this application been convicted of a violation of Title 04, of 3 AAC 304, or a local ordinance adopted under AS 04.21.010 in the calendar years 2017 or 2018?

Yes No

If "Yes" to either of the previous two questions, attach a separate page to this application listing all NOVs and/or convictions.

Section 7 – Certifications

Read each line below, and then sign your initials in the box to the right of each statement:

Initials

I certify that all current licensees (as defined in AS 04.11.260) and affiliates have been listed on this application, and that in accordance with AS 04.11.450, no one other than the licensee(s) has a direct or indirect financial interest in the licensed business.

I certify that I have not altered the functional floor plan or reduced or expanded the area of the licensed premises, and I have not changed the business name or the ownership (including officers, managers, general partners, or stakeholders) from what is currently approved and on file with the Alcoholic Beverage Control (ABC) Board.

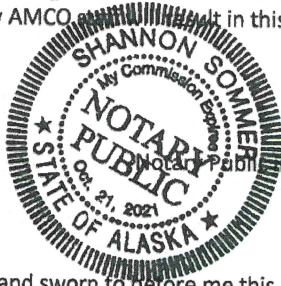
I certify on behalf of myself or of the organized entity that I understand that providing a false statement on this form or any other form provided by AMCO is grounds for rejection or denial of this application or revocation of any license issued.

I am submitting as part of this application a completed copy of Form AB-33: Restaurant Receipts Affidavit, to provide evidence to the ABC Board that this establishment met the food sales requirement set forth in AS 04.11.100(e).

As an applicant for a liquor license renewal, I declare under penalty of perjury that I have read and am familiar with AS 04 and 3 AAC 304, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide all information required by the Alcoholic Beverage Control Board or AMCO staff in support of this application and understand that failure to do so by any deadline given to me by AMCO shall result in this application being returned to me as incomplete.

X [Signature]
Signature of licensee

KYOUNG MI YOO
Printed name of licensee



Shannon Sommer
Signature of Notary Public

Notary Public in and for the State of Alaska

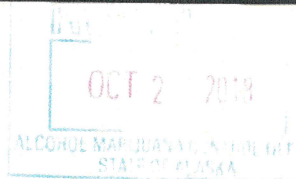
My commission expires: 10/21/21

Subscribed and sworn to before me this 17th day of October, 2018.

Seasonal License? Yes No

If "Yes", write your six-month operating period: _____

License Fee:	\$ 600.00	Application Fee:	\$ 300.00	TOTAL:	\$ 900.00
Miscellaneous Fees:					
GRAND TOTAL (if different than TOTAL):					



**2019 BOARD OF FISH
MEETING ATTENDEE'S**

PUBLIC COMMENTS

COUNCIL COMMENTS

ADJOURNMENT

FYI