

City of Sand Point Council Meeting



Workshop: Tuesday, May 11, 2021 – 2:00 p.m.

Meeting: Tuesday, May 11, 2021 – 7:00 p.m.

CALL TO ORDER

ROLL CALL

REPORTS

FINANCE OFFICER

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

	<u>FY16</u>	<u>FY17</u>	<u>FY18</u>	<u>FY19</u>	<u>FY20</u>	<u>FY21</u>
July	110,509.71	129,882.77	142,500.10	83,040.24	81,992.40	51,221.78
August	94,822.69	42,576.34	139,542.35	48,290.30	88,100.71	27,115.98
September	62,297.79	63,622.18	37,427.07	49,496.61	65,893.27	24,635.83
October	76,878.70	59,854.60	32,201.69	46,261.99	51,476.42	18,438.92
November	3,770.50	6,757.09	10,083.69	4,963.48	3,495.99	1,111.79
December	735.79	-	515.28	74.67		
January	21,798.52	8,015.18	3,836.52	12,558.77		2,616.57
February	47,098.16	47,058.04	27,529.30	24,948.95		37,744.95
March	69,354.74	95,569.42	45,022.21	82,916.26	13,306.96	38,681.59
April	23,493.50	5,984.43	58,469.24	13,561.22	13,500.37	
May	16,091.74	20,790.33	24,240.36	8,025.95	8,261.04	
June	78,884.08	109,955.05	58,431.26	89,711.60	16,659.69	-
Total	605,735.92	590,065.43	579,799.07	463,850.04	342,686.85	201,567.41

Sales Tax Revenue

	<u>FY16</u>	<u>FY17</u>	<u>FY18</u>	<u>FY19</u>	<u>FY20</u>	<u>FY21</u>
July	88,780.27	75,255.42	79,691.25	92,628.52	88,102.92	61,022.60
August	92,491.15	64,147.25	77,015.98	65,979.46	102,628.84	62,489.92
September	95,569.47	80,332.82	66,935.45	71,697.10	86,603.67	65,441.59
October	71,821.64	62,727.84	34,186.58	58,219.29	75,277.68	50,576.22
November	35,841.10	36,741.45	49,870.42	46,835.09	42,723.86	35,912.73
December	48,357.80	37,647.73	31,235.26	39,642.29	50,112.63	44,715.17
January	60,942.89	58,373.49	39,387.33	44,528.74	34,118.45	39,231.36
February	60,702.43	59,618.34	45,302.69	41,619.24	35,316.83	49,311.31
March	81,364.98	77,700.11	81,890.02	75,803.84	48,712.31	67,041.48
April	53,394.08	52,535.54	45,633.53	49,639.45	33,711.29	
May	44,528.77	45,569.00	46,470.55	61,719.51	47,729.27	
June	80,350.37	78,996.36	81,316.23	93,332.26	71,991.16	-
Total	814,144.95	729,645.35	678,935.29	741,644.79	717,028.91	475,742.38

City of Sand Point
Bank Balance

Date

	Balance	
Bank	End of March	Date
Key Bank	2,859,916.76	2,759,963.78
Key Bank / CARES	32,676.53	32,677.83
Wells Fargo - General	148,377.05	161,324.75
Wells Fargo - Bingo Fund	107,782.85	115,490.05
Wells Fargo - Silver Salmon Fund	32,872.43	32,872.43
Wells Fargo - PD Forfeiture	593.67	593.67
Wells Fargo - PD Forfeiture	6,666.61	6,666.61
Charles Schwab	626,407.67	642,348.52

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

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Current Period: MARCH 20-21

	20-21 YTD Budget	20-21 YTD Amt	MARCH MTD Amt	20-21 YTD Balance	% of YTD
GENERAL FUND					
LEGISLATIVE	\$89,200.00	\$63,171.93	\$5,923.12	\$26,028.07	70.82%
ADMINISTRATION	\$1,889,472.34	\$1,476,456.17	\$48,355.20	\$413,016.17	78.14%
PARKS AND RECREATION	\$23,000.00	\$0.00	\$0.00	\$23,000.00	0.00%
PUBLIC SAFETY	\$813,565.93	\$510,903.90	\$57,446.94	\$302,662.03	62.80%
PUBLIC WORKS	\$548,202.00	\$329,732.88	\$47,510.02	\$218,469.12	60.15%
FACILITIES	\$279,623.00	\$140,062.02	\$14,611.19	\$139,560.98	50.09%
<i>Total GENERAL FUND</i>	<u>\$3,643,063.27</u>	<u>\$2,520,326.90</u>	<u>\$173,846.47</u>	<u>\$1,122,736.37</u>	69.18%
BINGO FUND					
ADMINISTRATION	\$418,800.00	\$342,733.07	\$75,263.70	\$76,066.93	81.84%
<i>Total BINGO FUND</i>	<u>\$418,800.00</u>	<u>\$342,733.07</u>	<u>\$75,263.70</u>	<u>\$76,066.93</u>	81.84%
SILVER SALMON DERBY					
FIRE	\$0.00	\$5,124.76	\$5,124.76	-\$5,124.76	0.00%
<i>Total SILVER SALMON DERBY</i>	<u>\$0.00</u>	<u>\$5,124.76</u>	<u>\$5,124.76</u>	<u>-\$5,124.76</u>	0.00%
CLINIC OPERATIONS/MAINTENANCE					
ADMINISTRATION	\$62,412.00	\$2,961.13	\$0.00	\$59,450.87	4.74%
<i>Total CLINIC OPERATIONS/MAINTENANCE</i>	<u>\$62,412.00</u>	<u>\$2,961.13</u>	<u>\$0.00</u>	<u>\$59,450.87</u>	4.74%
WATER/SEWER OPERATIONS					
WATER/SEWER	\$307,403.00	\$193,967.65	\$21,403.76	\$113,435.35	63.10%
<i>Total WATER/SEWER OPERATIONS</i>	<u>\$307,403.00</u>	<u>\$193,967.65</u>	<u>\$21,403.76</u>	<u>\$113,435.35</u>	63.10%
HARBOR/PORT OPERATIONS					
HARBOR	\$638,871.67	\$519,715.52	\$50,973.39	\$119,156.15	81.35%
<i>Total HARBOR/PORT OPERATIONS</i>	<u>\$638,871.67</u>	<u>\$519,715.52</u>	<u>\$50,973.39</u>	<u>\$119,156.15</u>	81.35%
SOA DOCK					
HARBOR	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<i>Total SOA DOCK</i>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	0.00%
REFUSE COLLECTION					
PUBLIC WORKS	\$156,701.60	\$95,032.65	\$10,517.04	\$61,668.95	60.65%
<i>Total REFUSE COLLECTION</i>	<u>\$156,701.60</u>	<u>\$95,032.65</u>	<u>\$10,517.04</u>	<u>\$61,668.95</u>	60.65%
Report Total	<u>\$5,227,251.54</u>	<u>\$3,679,861.68</u>	<u>\$337,129.12</u>	<u>\$1,547,389.86</u>	70.40%

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

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Current Period: MARCH 20-21

		20-21	20-21	MARCH	20-21	% of
		YTD Budget	YTD Amt	MTD Amt	YTD Balance	YTD
GENERAL FUND						
Active	R 01-200 CAPITAL GAIN / LOSS	\$0.00	\$85,584.77	\$9,563.02	-\$85,584.77	0.00%
Active	R 01-201 INTEREST INCOME	\$10,000.00	\$6,949.84	\$657.69	\$3,050.16	69.50%
Active	R 01-202 FINES AND PENALTYS	\$1,500.00	\$1,631.02	\$0.00	-\$131.02	108.73%
Active	R 01-203 OTHER REVENUE	\$2,500.00	\$100,746.83	\$0.00	-\$98,246.83	4029.87%
Active	R 01-205 4% SALES TAX	\$525,000.00	\$480,692.06	\$49,311.31	\$44,307.94	91.56%
Active	R 01-208 CARES INTEREST	\$37.60	\$55.54	\$1.68	-\$17.94	147.71%
Active	R 01-213 RAW FISH TAX	\$225,000.00	\$179,545.51	\$37,744.95	\$45,454.49	79.80%
Active	R 01-214 FINE-LATE SALES TAX	\$250.00	\$119.55	\$0.00	\$130.45	47.82%
Active	R 01-217 7% B & B Tax	\$3,000.00	\$1,784.47	\$137.97	\$1,215.53	59.48%
Active	R 01-225 PAYMENT IN LIEU OF TAX	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 01-230 DONATIONS	\$76,668.51	\$0.00	\$0.00	\$76,668.51	0.00%
Active	R 01-232 FIRE MISC REVENUE	\$0.00	\$10,000.00	\$0.00	-\$10,000.00	0.00%
Active	R 01-233 BUSINESS LIC. FEE	\$4,000.00	\$2,275.00	\$200.00	\$1,725.00	56.88%
Active	R 01-234 SB 46 PERS RELIEF	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 01-238 ANCHORAGE OFFICE	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00%
Active	R 01-250 STATE REVENUE SHARIN	\$87,901.00	\$0.00	\$0.00	\$87,901.00	0.00%
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	\$1,117,742.00	\$607,876.50	\$0.00	\$509,865.50	54.38%
Active	R 01-260 STATE LIQUOR SHARE TA	\$2,500.00	\$0.00	\$0.00	\$2,500.00	0.00%
Active	R 01-265 SOA DOCCED SHARED FIS	\$28,000.00	\$7,096.16	\$7,096.16	\$20,903.84	25.34%
Active	R 01-266 SOA DOR FISH BUS SHAR	\$225,000.00	\$186,485.55	\$0.00	\$38,514.45	82.88%
Active	R 01-285 EQUIPMENT RENTAL	\$35,000.00	\$7,707.47	\$9.86	\$27,292.53	22.02%
Active	R 01-290 AK HIDTA PROGRAM	\$9,000.00	\$3,482.58	\$3,119.77	\$5,517.42	38.70%
Active	R 01-291 BUILDING RENTALS	\$110,000.00	\$79,684.70	\$12,844.88	\$30,315.30	72.44%
Active	R 01-293 LIBRARY GRANT	\$7,000.00	\$7,000.00	\$0.00	\$0.00	100.00%
Active	R 01-296 PD FORFEITURES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 01-297 POLICE MISC REVENUE	\$165,000.00	\$187,165.24	\$13,888.42	-\$22,165.24	113.43%
Active	R 01-298 EMS MISC REVENUE	\$45,000.00	\$44,144.00	\$0.00	\$856.00	98.10%
	Total	<u>\$2,685,099.11</u>	<u>\$2,000,026.79</u>	<u>\$134,575.71</u>	<u>\$685,072.32</u>	<u>74.49%</u>
	Total GENERAL FUND	\$2,685,099.11	\$2,000,026.79	\$134,575.71	\$685,072.32	74.49%
BINGO FUND						
Active	R 02-294 BINGO REVENUE	\$20,000.00	\$23,153.00	\$2,977.00	-\$3,153.00	115.77%
Active	R 02-295 PULL TAB REVENUE	\$430,000.00	\$358,965.00	\$88,953.00	\$71,035.00	83.48%
	Total	<u>\$450,000.00</u>	<u>\$382,118.00</u>	<u>\$91,930.00</u>	<u>\$67,882.00</u>	<u>84.92%</u>
	Total BINGO FUND	\$450,000.00	\$382,118.00	\$91,930.00	\$67,882.00	84.92%
SILVER SALMON DERBY						
Active	R 03-230 DONATIONS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 03-292 SILVER SALMON DERBY	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00%</u>
	Total SILVER SALMON DERBY	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
CLINIC OPERATIONS/MAINTENANCE						
Active	R 10-257 REVENUE--FEDERAL GOV	\$729,548.00	\$729,548.00	\$0.00	\$0.00	100.00%
Active	R 10-291 BUILDING RENTALS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total	<u>\$729,548.00</u>	<u>\$729,548.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>100.00%</u>
	Total CLINIC OPERATIONS/MAINTENANCE	\$729,548.00	\$729,548.00	\$0.00	\$0.00	100.00%
WATER/SEWER OPERATIONS						

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

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Current Period: MARCH 20-21

		20-21	20-21	MARCH	20-21	% of
		YTD Budget	YTD Amt	MTD Amt	YTD Balance	YTD
Active	R 61-202 FINES AND PENALTYS	\$1,500.00	\$599.08	\$26.48	\$900.92	39.94%
Active	R 61-206 WATER/SEWER REVENUE	\$220,000.00	\$168,912.21	\$20,373.84	\$51,087.79	76.78%
Active	R 61-234 SB 46 PERS RELIEF	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 61-235 TRANSFER IN	\$60,500.00	\$0.00	\$0.00	\$60,500.00	0.00%
Active	R 61-270 ON BEHALF REVENUE PE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total		\$282,000.00	\$169,511.29	\$20,400.32	\$112,488.71	60.11%
Total WATER/SEWER OPERATIONS		\$282,000.00	\$169,511.29	\$20,400.32	\$112,488.71	60.11%
HARBOR/PORT OPERATIONS						
Active	R 62-201 INTEREST INCOME	\$5,000.00	\$3,712.32	\$898.04	\$1,287.68	74.25%
Active	R 62-203 OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 62-210 HARBOR/MOORAGE	\$250,000.00	\$151,801.95	\$8,783.48	\$98,198.05	60.72%
Active	R 62-211 HARBOR/TRAVELLIFT	\$110,000.00	\$54,352.73	\$7,755.44	\$55,647.27	49.41%
Active	R 62-212 BOAT HARBOR/RENTS	\$85,000.00	\$127,623.36	\$32,046.76	-\$42,623.36	150.15%
Active	R 62-215 HARBOR/WHARFAGE	\$0.00	\$17,983.18	\$3,279.19	-\$17,983.18	0.00%
Active	R 62-219 HARBOR ELEC SERVICE F	\$10,000.00	\$6,387.80	\$445.63	\$3,612.20	63.88%
Active	R 62-220 HARBOR/ELEC DEPOSIT	\$500.00	\$400.00	\$0.00	\$100.00	80.00%
Active	R 62-221 HARBOR/VAN STORAGE	\$20,000.00	\$16,233.94	\$450.00	\$3,766.06	81.17%
Active	R 62-222 HARBOR/STALL ELECTRIC	\$40,000.00	\$22,651.06	\$2,812.02	\$17,348.94	56.63%
Active	R 62-223 HARBOR/ELECTRICITY	\$4,000.00	\$695.26	\$1.72	\$3,304.74	17.38%
Active	R 62-224 GEARSHED LOCKER RENT	\$15,000.00	\$14,558.33	\$3,300.00	\$441.67	97.06%
Active	R 62-234 SB 46 PERS RELIEF	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 62-237 HARBOR STORAGE	\$2,000.00	\$300.00	\$300.00	\$1,700.00	15.00%
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	\$2,859.91	\$96.11	\$27,140.09	9.53%
Total		\$571,500.00	\$419,559.84	\$60,168.39	\$151,940.16	73.41%
Total HARBOR/PORT OPERATIONS		\$571,500.00	\$419,559.84	\$60,168.39	\$151,940.16	73.41%
SOA DOCK						
Active	R 63-215 HARBOR/WHARFAGE	\$65,000.00	\$1,151.85	\$0.00	\$63,848.15	1.77%
Active	R 63-245 CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total		\$65,000.00	\$1,151.85	\$0.00	\$63,848.15	1.77%
Total SOA DOCK		\$65,000.00	\$1,151.85	\$0.00	\$63,848.15	1.77%
REFUSE COLLECTION						
Active	R 65-202 FINES AND PENALTYS	\$1,500.00	\$197.70	\$16.96	\$1,302.30	13.18%
Active	R 65-204 REFUSE COLLECTION	\$146,000.00	\$124,049.56	\$15,039.66	\$21,950.44	84.97%
Active	R 65-234 SB 46 PERS RELIEF	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 65-235 TRANSFER IN	\$12,150.00	\$0.00	\$0.00	\$12,150.00	0.00%
Active	R 65-270 ON BEHALF REVENUE PE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total		\$159,650.00	\$124,247.26	\$15,056.62	\$35,402.74	77.82%
Total REFUSE COLLECTION		\$159,650.00	\$124,247.26	\$15,056.62	\$35,402.74	77.82%
Report Total		\$4,942,797.11	\$3,826,163.03	\$322,131.04	\$1,116,634.08	77.41%

CITY OF SAND POINT

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***Fund Summary -
Budget to Actual©**

MARCH 20-21

	20-21 YTD Budget	MARCH MTD Amount	20-21 YTD Amount	20-21 YTD Balance	20-21 % YTD Budget
FUND 01 GENERAL FUND					
Revenue	\$2,685,099.11	\$134,575.71	\$2,000,026.79	\$685,072.32	74.49%
Expenditure	\$3,643,063.27	\$173,846.47	\$2,520,326.90	\$1,122,736.37	69.18%
		-\$39,270.76	-\$520,300.11		
FUND 02 BINGO FUND					
Revenue	\$450,000.00	\$91,930.00	\$382,118.00	\$67,882.00	84.92%
Expenditure	\$418,800.00	\$75,263.70	\$342,733.07	\$76,066.93	81.84%
		\$16,666.30	\$39,384.93		
FUND 03 SILVER SALMON DERBY					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$5,124.76	\$5,124.76	-\$5,124.76	0.00%
		-\$5,124.76	-\$5,124.76		
FUND 10 CLINIC OPERATIONS/MAINTENANCE					
Revenue	\$729,548.00	\$0.00	\$729,548.00	\$0.00	100.00%
Expenditure	\$62,412.00	\$0.00	\$2,961.13	\$59,450.87	4.74%
		\$0.00	\$726,586.87		
FUND 61 WATER/SEWER OPERATIONS					
Revenue	\$282,000.00	\$20,400.32	\$169,511.29	\$112,488.71	60.11%
Expenditure	\$307,403.00	\$21,403.76	\$193,967.65	\$113,435.35	63.10%
		-\$1,003.44	-\$24,456.36		
FUND 62 HARBOR/PORT OPERATIONS					
Revenue	\$571,500.00	\$60,168.39	\$419,559.84	\$151,940.16	73.41%
Expenditure	\$638,871.67	\$50,973.39	\$519,715.52	\$119,156.15	81.35%
		\$9,195.00	-\$100,155.68		
FUND 63 SOA DOCK					
Revenue	\$65,000.00	\$0.00	\$1,151.85	\$63,848.15	1.77%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$1,151.85		
FUND 65 REFUSE COLLECTION					
Revenue	\$159,650.00	\$15,056.62	\$124,247.26	\$35,402.74	77.82%
Expenditure	\$156,701.60	\$10,517.04	\$95,032.65	\$61,668.95	60.65%
		\$4,539.58	\$29,214.61		
Report Total		-\$14,998.08	\$146,301.35		

EAT CEO – PAUL MUELLER

**AEBSD SUPERINTENDENT
– PATRICK MAYER**



SAND POINT POLICE DEPARTMENT

Post Office Box 423
Sand Point, Alaska 99661



MEMORANDUM

To: Honorable Jim Smith, 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: May 4, 2021

Ref: Police Department's Monthly Report for April

Police Department

- Dave Anderson, Chief of Police
- Brent Nierman, Police Sergeant
- Frank Farr, Police Officer
- Richard Lowery, Police Officer
- Justin Cash, Investigator

Administrative Assistant

- Denise Mobeck

Dispatchers

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

Police Activity

APRIL 2021

1 person were jailed

Domestic Violence Assault

30 calls to 911

11 hang up/mis-dials

8 MOC request- all calls are referred to the clinic after-hours nurse hotline

3 ambulance requests (1 call cancelled after a few minutes)

1 noise complaint

1 domestic violence

1 person removal from tavern

1 intoxicated person removal

2 domestic disturbance

1 reckless driving on 4-wheeler

1 dog bite

Activity/Calls for service not on 911 line

Civil standby

Theft, civil matter

Theft of firearm

Harassment

Public assist

2 agency assists for adult probation check

Respond to EMS call

2 dead eagles found

Animal call for vicious dog

REDDI report

Vandalism

Disorderly person

Person riding unauthorized vehicle in harbor

Note from Chief Anderson

Officer Farr left our department on April 23, due to family issues. We are currently recruiting for someone to fill that position.

Investigator Cash has been doing a great job with stopping a lot of narcotics from making it to the island and other areas in the State of Alaska, due to many community members tips, so a BIG THANK YOU to the community!

PUBLIC WORKS DIRECTOR

Vacant.

STUDENT REPRESENTATIVE

HEARINGS, ORDINANCES AND RESOLUTIONS

OLD BUSINESS

NEW BUSINESS



RECEIVED

APR 9 2021

City of Sand Point

PINK RAIN CHAMPAGNE

CONTACT

PHONE:

Cell 907-386-6072

Home 907-383-2781

Facebook:

Pink Rain Champagne

EMAIL:

Scla5@hotmail.com

City of Sand Point
249 Main St.
Sand Point, AK 99661

Dear City of Sand Point,

My name is Carmen Holmberg. I am the Coordinator of Pink Rain Champagne, a grass roots project to raise awareness for Breast Cancer. Pink Rain Champagne is a personal venture close to my heart as I lost my Mother to Breast Cancer. Many do not understand the full implications of this horrid disease. My beautiful Mother was diagnosed with Stage 1 Breast Cancer in February 2020. She progressed to Stage 3 by March and then without time to really process this journey she passed away in July.

Pink Rain Champagne is being developed to honor my Mother and all the kindness and beauty she brought to the world. To remind us to take care of ourselves, lift each other up, and to remember to stop for a moment and toast to life!

Pink Rain Champagne is a developing organization. We are excited to start with a Summer Color Walk on July 2nd, 2021. It will be a 5k course and the walkers will be showered with pink as they follow the course.

We are doing a raffle to help cover costs of this event, and to help donate towards our local Church and Cancer Fund. Pink Rain Champagne is not going to be a one hit wonder! We would love to see this grow and have several communities participate in the future.

I am asking you if you would like to donate to Pink Rain Champagne's raffle. We are hoping for an outpouring of community support, as we have all in one way or another been affected by cancer in Sand Point and our outlying communities.

If you have any questions, please do not hesitate to contact me at 907-386-6072.

Cheers with Pink Rain Champagne,

Carmen Holmberg
221 Red Cove Road
Sand Point, Alaska 99661

PUBLIC COMMENTS

COUNCIL COMMENTS

ADJOURNMENT

FYI



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

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

April 28, 2021



Dear Mr. Mayor Jim Smith & Council;

I am writing on behalf of the Qagan Tayagungin Tribe and we would like to thank you for your generous donation of \$300.00. The donation was used for supplies and prizes for the fair.

The Fair this year was a success and the community had fun attending. Some of the activities included: gold fish pong, fish pond, balloon darts, painting rocks and shells, crafts, flower planting, soda pop bowling, scavenger hunt, and many more activities. Even though the weather did not cooperate for the Go Green Walk, we have postponed that to a later date. The Earth Day Fair was a lot of fun and without your help it wouldn't have been possible.

We believe in hosting these noteworthy events are beneficial to our community, to help our community better understand ways to live a more sustainable life and support a clean, healthy, prosperous environment.

WE GREATLY APPRECIATE YOUR DONATION FOR THIS CAUSE

Sincerely,

Qagan Tayagungin Tribe
Environmental Department

June 2021 All Gear Types Schedule

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
<p>Notes: All fishing periods start at 6:00 AM and end at 10:00 PM. Closures between periods are 32 hours. The first fishing period is 64 hours <u>for set gillnet gear only</u>. The remaining fishing periods are 88 hours for all gear types.</p>						
6	7	8	9	10	11	12
6:00 AM	Open 64 hours (Set Gillnet Gear Only)		10:00 PM	6:00 AM	Open 88 hours	
13	14	15	16	17	18	19
10:00 PM	Open 88 hours			6:00 AM	10:00 PM	
20	21	22	23	24	25	26
6:00 AM	Open 88 hours			10:00 PM	6:00 AM	Open 88 hours
27	28	29	30			
10:00 PM						

Figure 7.—All gear types fishing periods in the South Unimak and Shumagin Islands June fisheries, 2021.

July 2021 All Gear Types Schedule

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
Note: All fishing periods start at 6:00 AM. All fishing periods are for all gear types.						
4	5	6	7	8	9	10
		6:00 AM 33 Hours 3:00 PM				6:00 AM 36 Hours
11	12	13	14	15	16	17
6:00 PM			6:00 AM 36 hours 6:00 PM			
18	19	20	21	22	23	24
6:00 AM 36 hours 6:00 PM				6:00 AM 36 hours 6:00 PM		
25	26	27	28	29	30	31
	6:00 AM 36 hours 6:00 PM				6:00 AM 36 hours 6:00 PM	

Figure 10.—All gear types fishing periods in the South Unimak and Shumagin Islands post-June fisheries, 2021.