CITY OF CRAIG COUNCIL AGENDA NOVEMBER 5, 2020 COUNCIL CHAMBERS 7:00 PM

ROLL CALL

Mayor Tim O'Connor, Hannah Bazinet, Jim See, Julie McDonald, Michael Kampnich, Chanel McKinley, Millie Schoonover

CONSENT AGENDA

Items listed below will be enacted by one motion. If separate discussion is desired on an item, that item may be removed and placed on the regular meeting agenda.

- City Council Meeting Minutes of October 22, 2020
- 1948 Alaska Commercial Company Craig Liquor License Renewal Application

HEARING FROM THE PUBLIC

- Resolution 20-16: Sponsorship of the Craig Seaplane Base
- Resolution 20-17: Coordinated Transportation Plan Support
- Resolution 20-18: Natural Disaster Declaration
- Open for public comment

REPORTS FROM CITY OFFICIALS

Mayor City Planner Public Works Administrator Fire/EMS Coordinator Recreation

Treasurer Harbormaster Parks and Public Facilities

Aquatic Manager Library
City Clerk Police Chief

READING OF CORRESPONDENCE

- September Statement from Alaska Permanent Capital Management
- Winter Troll Summary Report

CONSIDERATION OF RESOLUTIONS AND ORDINANCES

- Resolution 20-16: Sponsorship of the Craig Seaplane Base
- Resolution 20-17: Coordinated Transportation Plan Support
- Resolution 20-18: Natural Disaster Declaration

UNFINISHED BUSINESS

- CARES Act Rental and Mortgage Assistance
- Downtown Harbor Project Update

NEW BUSINESS

- AP&T Proposed Tariff Change
- ANCSA Landless Bill Discussion
- CARES Act Business Assistance Round III and Fisheries Assistance

ADJOURNMENT

Note: City council meetings have limited seating capacity due to COVID-19 protocols. For those wishing to attend the council meeting remotely go to:

https://zoom.us/j/5281996980?pwd=V1RCbnJVcm85bDlRbURmNTdORjZkdz09 (if you are prompted for a passcode, use code 1111), or watch the meeting at:

 $\underline{https://www.youtube.com/channel/UCTou8Pn03MIEjLLb9Em0Xrg} \ . \ To \ provide \ public \ comment \ to \ the \ council \ remotely, \ contact \ the \ Craig \ City \ Clerk \ at \ \underline{cityclerk@craigak.com}, \ before \ 5:00 \ p.m. \ the \ day \ of \ the \ council \ meeting$

CITY OF CRAIG COUNCIL MEETING THURSDAY OCTOBER 22, 2020

ROLL CALL

Mayor Tim O'Connor called the meeting to order at 7:03 p.m. Present were Millie Schoonover, Jim See, Julie McDonald, Hannah Bazinet and Michael Kampnich. Chanel McKinley was absent excused, but arrived at 7:10 PM.

<u>Staff present:</u> Jon Bolling, City Administrator; Brian Templin, City Planner and Tracey Jensen, City Clerk.

<u>Audience present:</u> Kenny Skaflestad, and Barbara Stanley. Cody Schwegel present via telephone.

CONSENT AGENDA

- 1. City Council Meeting Minutes of October 13, 2020
- 2. First Reading Ordinance 730: Land Sale to Alaska Power and Telephone

MCDONALD/BAZINET

Moved to accept the Consent Agenda, MOTION CARRIED UNANIMOUSLY

HEARING FROM THE PUBLIC

Kenny Skaflestad, the former Mayor of Hoonah, introduced himself and declared that he is running as a Republican for the State House District 35 seat.

Cody Schwegel attended via: telephone to answer any questions regarding Resolution Ordinance 730. The Council did not have questions, and had approved the Resolution on the Consent Agenda. Schwegel was thanked for his participation and excused.

READING OF CORRESPONDENCE

1. Governor's Updated Interstate and Travel Guidance

CONSIDERATION OF RESOLUTIONS AND ORDINANCES

1. Resolution 20-15, Fisheries Disaster Declaration

MCDONALD/KAMPNICH

Moved to approve the Amended Resolution to include the language: troll fleet, seine fleet, long line, gillnet, diving and charter fleet. MOTION CARRIED UNANIMOUSLY BY ROLL CALL VOTE

UNFINISHED BUSINESS

1. Air Medevac Sponsorship

MCDONALD/BAZINET

Moved to approve the award of the Community Medevac Membership Proposal in the amount of \$47,000, with a notification that resident's households with a pre-existing, paid membership to Guardian Flight Alaska.

MOTION CARRIED UNANIMOUSLY

NEW BUSINESS

1. Port St. Nicholas Road Maintenance Report

The comment period expired October 22, 2020, and had received one public comment by email and the Council had considered it.

KAMPNICH/SCHOONOVER

Moved to approve the Port St. Nicholas Road Annual Maintenance Report for the Fiscal Year 2019-2020. MOTION CARRIED UNANIMOUSLY BY ROLL CALL VOTE

2. Downtown Harbor Financing Options

Council discussed the recent election bond measure no vote, the complaints regarding the measure, the significant moorage wait list, and possible misunderstanding of the measure by the voters. The Council discussed writing an informational and conceptual commentary to be published in the Island Post defining the proposal extensively, to attempt to provide further public clarification. The Administrator and Planner explained financing options, and a potential meeting with the Commander of the Army Corps of Engineers. Council concurred that this project is high priority, and the Administrator should meet with the Army Corps of Engineers on October 27, 2020 for further information.

3. Premium Aquatics Application for Tideland Leases

Council directed the staff to inquire that the diagram did not show navigational lights at the corners, vessel traffic, possibly moving the facility to the East, and clarification of public or agency review. Hannah Bazinet pointed out that the deadline was today. The Administrator explained that he had already called DNR and informed them of this meeting, and the agency agreed to accept comments on October 23, 2020. The Administrator described the public comment period. The Council discussed light placement.

4. CARES Act – Substantially Engaged Employees Definition

MCDONALD/BAZINET

Moved to adopt the staff's definition of the term "substantially engaged".

MOTION CARRIED UNANIMOUSLY.

The Planner explained the offset money provision of the CARES Act. Staff are waiting for sales tax figures to address any shortfalls relative to the CARES – Act funding. The Council agreed to the benefit of maximizing the payroll, reimbursement allowed under the act.

5. Consider POW Cancer Coalition Assistance

SEE/MCKINLEY

Moved to approve the use of \$5,000 in CARES Act funding to provide for the POW Cancer Coalition to provide reimbursement assistance to Craig residents who have been impacted by COVID-19.

MOTION CARRIED UNANIMOUSLY.

COUNCIL COMMENTS

The Administrator points out the application pamphlet for the Southeast Federal Regional Subsistence Advisory Council.

Chanel McKinley and Council discussed after the Estate of John McKinley is finalized, the possible new owners may be interested in opening of marijuana dispensary on the beach property across from across from Little T's. The Council and staff discussed options and regulations. The Planner describes hideaway parcel and Shaan-Seet property right of ways and code.

ADJOURNMENT

BAZINET/MCKINLEY	moved to adjourn at 8:22 p.m. MOTION CARRIED
APPROVED on the day of	, 2020.
	ATTEST_
MAYOR TIMOTHY O'CONNOR	CITY CLERK

STATE OF ALASKA - ALCOHOLIC BEVERAGE CONTROL BOARD LICENSE NUMBER FORM CONTROL 1948 XXXX LIQUOR LICENSE **ISSUED** 2021 - 2022 LICENSE RENEWAL APPLICATION DUE 10/27/2020 DECEMBER 31, 2022 (AS 04.11.270(b)) **ABC BOARD** THIS LICENSE EXPIRES MIDNIGHT FEBRUARY 28, 2023 UNLESS DATED BELOW TYPE OF LICENSE: Package Store LICENSE FEE: \$1,500.00 CITY / BOROUGH: Craig 1150 Unorganized Borough D/B/A: Alaska Commercial Compai This license cannot be transferred without permission 1310 Craig Klawock Hwy of the Alcoholic Beverage Control Board Special restriction - see reverse side The North West Company (International), Inc. ISSUED BY ORDER OF THE 77 Main Street Attn. Legal Dept. ALCOHOLIC BEVERAGE CONTROL BOARD Winnipeg, Ma R3C 1A3 DIRECTOR 04-900 (REV 9/09) THIS LICENSE MUST BE POSTED IN A VISIBLE PLACE ON THE PREMISES STATE OF ALASKA - ALCOHOLIC BEVERAGE CONTROL BOARD LICENSE NUMBER

STATE OF ALASKA - ALCOHOLIC BEVERAGE CONTROL BOARD FORM CONTROL

XXXX

10/27/2020

2021 - 2022

ABC BOARD

LICENSE RENEWAL APPLICATION DUE DECEMBER 31, 2022 (AS 04.11.270(b))

1948

ABC BOARD

THIS LICENSE EXPIRES MIDNIGHT FEBRUARY 28, 2023 UNLESS DATED BELOW

TYPE OF LICENSE: Package Store

LICENSE FEE: \$1,500.00

CITY / BOROUGH: Craig

Unorganized Borough

This license cannot be transferred without permission of the Alcoholic Beverage Control Board

Special restriction - see reverse side

ISSUED BY ORDER OF THE ALCOHOLIC BEVERAGE CONTROL BOARD

D/B/A:

Alaska Commercial Company
1310 Craig Klawock Hwy

Mailing Address:

The North West Company (International), Inc.

77 Main Street Attn. Legal Dept.

Winnipeg, Ma R3C 1A3

TURN TO TOP

COPY

THIS LICENSE MUST BE POSTED IN A VISIBLE PLACE ON THE PREMISES

04-900 (REV 9/09)



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

Master Checklist: Renewal Liquor License Application

Doing Business As:				License Number:		
License Type:						
Examiner:				Transaction #:		
Document	Received	Completed	Notes			
AB-17: Renewal Applica	ation	'				
App and License Fees						
Complemental Decomp	nt Bassinad	Camanlatad	Notes			
Supplemental Docume		Completed	Notes			
Tourism/Rec Site State	ment					
AB-25: Supplier Cert (W	/S)					
AB-29: Waiver of Opera	ation					
AB-30: Minimum Opera	ation					
AB-33: Restaurant Affic	davit					
COI / COC / 5 Star						
FP Cards & Fees / AB-0	8a					
Late Fee						
Names on FP Cards:						
					Yes	No
Selling alcohol in respo	nse to written order (pa	ackage stores)?				
Mailing address and co	ntact information differ	ent than in datab	ase (if yes, upda	te database)?		
In "Good Standing" wit	h CBPL (skip this and ne	ext question for so	le proprietor)?			
Officers and stockholde	ers match CBPL and data	abase (if "No", de	termine if transf	er necessary)?		
LGB 1 Response: CITY	OF CRAIG	LGB 2 Res	sponse: NON	E		
Waive	Protest Lapsed	d Wa	ive Pro	test Lapsed		

[Master Checklist: Renewal] (rev 09/20/2018)



Alcohol and Marijuana Control Office 550 W 7 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

Form AB-17: 2021/2022 License Renewal Application

- This form and any required supplemental forms must be completed, signed by the licensee, and postmarked no later than 12/31/2020 per AS 04.11.270, 3 AAC 304.160, with all required fees paid in full, or a non-refundable \$500.00 late fee applies.
- Any complete application for renewal or any fees for renewal that have not been postmarked by 02/28/2021 will be expired per AS 04.11.540,3 AAC 304.160(e).
- All fields of this application must be deemed complete by AMCO staff and must be accompanied by the required fees and all documents required, or the application will be returned without being processed, per AS 04.11.270, 3 AAC 304.105
- Receipt and/or processing of renewal payments by AMCO staff neither indicates nor guarantees in any way that an application will
 be deemed complete, renewed, or that it will be scheduled for the next ABC Board meeting.

	Establishment Conta	ct Information		
Licensee (Owner):	THE NORTH WEST COMPANY (INTE	PRNATIONAL) INC.	License #:	1948
License Type:	PACKAGE STORE			
Doing Business As:	ALASKA COMMERCIAL	COMPANY	*	
Premises Address:	1310 CRAIG KLAWOCK	HIGHWAY		
Local Governing Body:	CUTY OF CRAIG			
Community Council:	NONE			
If your mailing address ha	as changed, write the NEW address belo	w:		
Mailing Address:				
City:	Sta	te:	ZIP:	
Contact Licensee:	AMANDA E. SUTTON	Contact Phon	e: 204	934 1756
Contact Email:	asutton@northwest.c	a		
Optional: If you wish for AMCC	staff to communicate with anyone other than th	ne Contact Licensee about y	our license list th	em helow:
Name of Contact:	WALTER PICKETT	Contact Phon		273-4642
Contact Email:	wpickett@northwest.	ca		0.13
Name of Contact:	ANNA ISON	Contact Phon	e: 2nu	734-1321 2
Contact Email:	license@northwest.ca	assonanorthu	lest-ca.	179-1501
	Section 2 – Written Ord			
	ic beverages and ship them to another	20222	YES	NO
	en solicitation in calendar years 2021 and/or i	AMO	0	4
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Alaska Alcoholic Beverage Control Board

Form AB-17: 2021/2022 License Renewal Application

Section 3 – Entity or Community Ownership Information

Sole Proprietors should skip this Section.

Use the link from Corporations, Business and Professional Licensing (CBPL) below to assist you in finding the Entity #. https://www.commerce.alaska.gov/cbp/main/search/entities

Alaska CBPL Entity #:	120143
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READ BEFORE PROCEEDING: Any new or changes to Shareholders (10% or more), Managers, Corporate Officers, Board of Directors, Partners, Controlling Interest or Ownership of the business license must be reported to the ABC Board within 10 days of the change and must be accompanied by a full set of fingerprints on FBI-approved card stock, AB-08a's, payment of \$48.25 for each new officer with a date-stamped copy of the CBPL change per AS 04.11.045, 50 & 55, or a Notice of Violation will be issued to your establishment and your application will be returned.

The only exception to this is a Corporation who can meet the requirements set forth in AS 04.11.050(c).

DO NOT LIST OFFICERS OR TITLES THAT ARE NOT REQUIRED FOR YOUR ENTITY TYPE.

- Corporations of <u>any</u> type including non-profit must list ONLY the following:
 - o All shareholders who own 10% or more stock in the corporation
 - o Each President, Vice-President, Secretary, and Managing Officer regardless of percentage owned
- Limited Liability Corporations, of <u>any</u> type must list ONLY the following:
 - o All Members with an ownership interest of 10% or more
 - All Managers (of the LLC, not the DBA) regardless of percentageowned
- Partnerships of any type, including Limited Partnerships must list ONLY the following:
 - o Each Partner with an interest of 10% or more
 - o All General Partners regardless of percentage owned

Important Note: All entries below must match our records, or your application will be returned per AS 04.11.270, 3 AAC 304.105. You must list full legal names, all required titles, phone number, percentage of shares owned (if applicable) and a full mailing address for each official of your entity whose information we require. If more space is needed: attach additional completed copies of this page. Additional information not on this page will be rejected.

Name of Official:	NWC (US)HOLDI	N65 INC				
Title(s):	SHAREHOLDER	Phone:		% Own	ed:	00
Mailing Address:	3830 OLD INTER	ENATIONAL	AIRPORT ROAD), SUITE	200)
City:	ANCHORAGE	State:	ALASKA	ZIP:	9950	2-

Name of Official:	DANIEL G. Mca	ONNELL			
Title(s):	PRESIDENT / DIRECTOR	Phone:	561-226-1345	% Owr	ned: 0
Mailing Address:	830 NE 70TH STA				
City:	BOCA RATON	State:	FLORIDA	ZIP:	33487-234

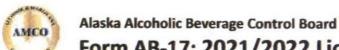
Name of Official:	MATTHEW D.	JOHNSON			
Title(s):	VICE PRESIDENT L	Phone:	561-226-1355	% Own	ed:
Mailing Address:	17505 RAINSTT	REAM ROAD			
City:	BOCA RATON	State:	FLORIDA	ZIP:	33496-560

AMCO

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Form AB-17: 2021/2022 License Renewal Application

Section 3 – Entity or Community Ownership Information

Sole Proprietors should skip this Section.

Use the link from Corporations, Business and Professional Licensing (CBPL) below to assist you in finding the Entity #. https://www.commerce.alaska.gov/cbp/main/search/entities

Alaska CBPL Entity #:	1201	43
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READ BEFORE PROCEEDING: Any new or changes to Shareholders (10% or more), Managers, Corporate Officers, Board of Directors, Partners, Controlling Interest or Ownership of the business license must be reported to the ABC Board within 10 days of the change and must be accompanied by a full set of fingerprints on FBI-approved card stock, AB-08a's, payment of \$48.25 for each new officer with a date-stamped copy of the CBPL change per AS 04.11.045, 50 & 55, or a Notice of Violation will be issued to your establishment and your application will be returned.

The <u>only exception</u> to this is a Corporation who can meet the requirements set forth in AS 04.11.050(c).

DO NOT LIST OFFICERS OR TITLES THAT ARE NOT REQUIRED FOR YOUR ENTITY TYPE.

- Corporations of <u>any</u> type including non-profit must list ONLY the following:
 - All shareholders who own 10% or more stock in the corporation
 - Each President, Vice-President, Secretary, and Managing Officer regardless of percentage owned
- Limited Liability Corporations, of <u>any</u> type must list UNLY the following:
 - o All Members with an ownership interest of 10% or more
 - o All Managers (of the LLC, not the DBA) regardless of percentageowned
- Partnerships of any type, including Limited Partnerships must list ONLY the following:
 - o Each Partner with an interest of 10% or more
 - o All General Partners regardless of percentage owned

Important Note: All entries below must match our records, or your application will be returned per AS 04.11.270, 3 AAC 304.105. You must list full legal names, all required titles, phone number, percentage of shares owned (if applicable) and a full mailing address for each official of your entity whose information we require. If more space is needed: attach additional completed copies of this page. Additional information not on this page will be rejected.

Name of Official:	AMANDA E. SUT	TON				
Title(s):	SECRETARY	Phone:	204-934-1756	% Ow	ned:	D
Mailing Address:	404-835 STERLI	NG LYO	N PARKWAY			
City:	WINNIPEG	State:	MANITOBA	ZIP:	R3	P-2V5
Name of Official:	JOHN D. KING					
Title(s):	TREASURER	Phone:	204-934-1397	% Ow	ned:	0
Mailing Address:	11 YAGER COVE					
City:	WINNIPEG	State:	MANITOBA	ZIP:	R3	R-358
Name of Official:						
Title(s):		Phone:		% Ow	ned:	
Mailing Address:						
City:		State:		ZIP:		

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Alaska Alcoholic Beverage Control Board

Form AB-17: 2021/2022 License Renewal Application

Section 4 - Sole Proprietor Ownership Information

Corporations, LLC's and Partnerships of ALL kinds should skip this section.

READ BEFORE PROCEEDING: Any new or changes to the ownership of the business license must be reported to the ABC Board within 10 days of the change and must be accompanied by a full set of fingerprints on FBI approved cardstock, AB-08a's, payment of \$48.25 for each new owner or officer and a date stamped copy of the CBPL change per AS 04.11.045, or a Notice of Violation will be issued to your establishment and your application will be returned.

Important Note: All entries below must match our records, or your application will be returned per AS 04.11.270, 3 AAC 304.105. You must list full legal names, phone number, and mailing address for each owner or partner whose information we require.

his individual isan:	Applicant	Affiliate					
Name:				Contact Phone:			
Mailing Address:		1	19				
City:			State:		ZIP:		
Email:							
nis individual isan:	Applicant	Affiliate					
Name:				Contact Phone:		14	
Mailing Address:			-75-				
City:			State:		ZIP:		
Email:							
		Section 5 -	License O	neration			
		AR that best describes h				2019	2020
The license was reg	ularly operated con	ntinuously throughout each specific season each year.	ch year. (Year-rour			2019	2020
The license was region The license was only of your operation do The license was only	ularly operated con operated during a stes have changed, I operated to meet t	specific season each year. list them below:	(Seasonal) of 240 total hours	each calendar year.		2019	2020
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The license was only If your operation da The license was only A complete AB-30: Pro The license was not of hours each year, durand corresponding fee.	operated during a stes have changed, I reperated to meet to cof of Minimum Operated at all or waring one or both calls must be submitted with the minimum mplete AB-29 is resulted and the minimum mplete	specific season each year. list them below: to the minimum requirement ation Checklist, and all documents as not operated for at least lendaryears. A complete For with this application for each of number of hours of operated for all and the control of the contr	(Seasonal) of 240 total hours entation must be pro t the minimum requested Maiver of calendar year during peration in 2020 marked "OTHER	each calendar year. ovided with this form. quirement of 240 total Operation Application q which the license was not open you are not required to R" and COVID is listed as	pay the f	ees, howe	2020
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AMCO

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Alaska Alcoholic Beverage Control Board

Form AB-17: 2021/2022 License Renewal Application

Section 7 - Certifications

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, are true, correct, and complete.

- I agree to provide all information required by the Alcoholic Beverage Control Board or requested by AMCO staff in support of
 this application and understand that failure to do so by any deadline given to me by AMCO staff will result in this
 application being returned and potentially expired if I do not comply with statutory or regulatory requirements.
- 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 this entity is in good standing with Corporations, Business and Professional Licensing (CBPL) and that all entity
 officials and stakeholders are current and accurately listed, and I have provided AMCO with all required changes of
 Shareholders (10% or more), Managers, Corporate Officers/Board of Directors, Partners, Controlling Interest or Ownership of
 the business license, and have provided all required documents for any new or changes in officers.
- I certify that all licensees, agents, and employees who sell or serve alcoholic beverages or check identification of patrons
 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, if applicable for this license type as set forth
 in AS 04.21.025 and 3 AAC 304.465.
- 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 from what is currently approved and on file with the Alcoholic Beverage Control 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.

Signature of licensee

Printed name of licensee
AMANDA E. SUTTON
Vice President, Legal and Corporate Secretary

Signature of Notary Public

Notary Public in and for the State of:

Manijoba

My commission expires:

es: N/A

day of___

20-20

Restaurant/Eating Place applications must include a completed AB-33: Restaurant Receipts Affidavit
Recreational Site applications must include a completed Recreational Site Statement
Tourism applications must include a completed Tourism Statement
Wholesale applications must include a completed AB-25: Supplier Certification

Subscribed and sworn to before me this

All renewal and supplemental forms are available online

Any application that is not complete or does not include ALL required completed forms and fees will not be processed and will be returned per AS 04.11.270, 3 AAC 304.105.

FOR OFFICE USE ONLY

License Fee:	\$ 1500	Application Fee:	\$ 300.00	Misc. Fee:	\$ · · · · · · · · · · · · · · · · · · ·
		Total Fees Due:			\$ 1800

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State of Alaska Department of Commerce, Community, and Economic Development Corporations, Business, and Professional Licensing

Certificate of Compliance

The undersigned, as Commissioner of Commerce, Community, and Economic Development of the State of Alaska, and custodian of corporation records for said state, hereby issues a Certificate of Compliance for:

The North West Company (International) Inc. transacting business in this state under the name of The North West Company (International) Inc.

This entity was formed on December 18, 2008 and is in good standing. This entity has filed all biennial reports and fees due at this time.

No information is available in this office on the financial condition, business activity or practices of this corporation.

Julie Cinterson



IN TESTIMONY WHEREOF, I execute the certificate and affix the Great Seal of the State of Alaska effective May 26, 2020.

Julie Anderson Commissioner

AMCO

OCT 2 3 2020

Department of Commerce, Community, and Economic Development CORPORATIONS, BUSINESS & PROFESSIONAL LICENSING

State of Alaska / Commerce / Corporations, Business, and Professional Licensing / Search & Database Download / Corporations / Entity Details

ENTITY DETAILS

Name(s)

Туре	Name
Legal Name	The North West Company (International) Inc.

Entity Type: Business Corporation

Entity #: 120143

Status: Good Standing

AK Formed Date: 12/18/2008

Duration/Expiration: Perpetual

Home State: DELAWARE

Next Biennial Report Due: 1/2/2022

Entity Mailing Address: 77 MAIN STREET, WINNIPEG, MB R3C1A3 CANADA

Entity Physical Address: 3830 OLD INTERNATIONAL AIRPORT ROAD, ANCHORAGE, AK

99502-0901

Registered Agent

Agent Name: WALTER PICKETT

Registered Mailing Address: 3830 OLD INTERNATIONAL AIRPORT RD STE 200, ANCHORAGE, AK

99502

Registered Physical Address: 19211 UPPER SKYLINE DRIVE, EAGLE RIVER, AK 99577

Officials

1 of 2

			□Show Former
AK Entity #	Name	Titles	Owned
	AMANDA SUTTON	Secretary	

AK Entity #	Name	Titles	Owned
	DANIEL MCCONNELL	Director, President	
	EDWARD KENNEDY	Director	
	JOHN KING	Treasurer	
	MATTHEW JOHNSON	Director, Vice President	
	NWC (U.S.) HOLDINGS INC.	Shareholder	100.00

Filed Documents

Date Filed	Туре	Filing	Certificate
12/18/2008	Creation Filing	Click to View	Click to View
12/17/2009	Biennial Report	Click to View	
3/22/2010	Agent Change	Click to View	
2/06/2012	Biennial Report	Click to View	
5/16/2013	Certificate of Compliance		Click to View
12/27/2013	Biennial Report	Click to View	
9/17/2014	Correction	Click to View	Click to View
12/29/2015	Biennial Report	Click to View	
3/29/2016	Agent Change	Click to View	
5/11/2017	Entity Address Change	Click to View	
11/08/2017	Biennial Report	Click to View	
4/22/2019	Agent Change	Click to View	
8/21/2019	Change of Officials	Click to View	
12/16/2019	Biennial Report	Click to View	
5/15/2020	Correction	Click to View	Click to View
5/26/2020	Certificate of Compliance		Click to View

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RETURN TO TOP

2 of 2

Alaska Department of Commerce, Community, and Economic Development

Division of Corporations, Business, and Professional Licensing PO Box 110806, Juneau, AK 99811-0806

This is to certify that

ALASKA COMMERCIAL COMPANY

77 MAIN ST, ATTN: LEGAL DEPT, WINNIPEG, MB R3C1A3, CANADA

owned by

THE NORTH WEST COMPANY (INTERNATIONAL) INC.

is licensed by the department to conduct business for the period

November 1, 2018 to December 31, 2020 for the following line(s) of business:

42 - Trade



This license shall not be taken as permission to do business in the state without having complied with the other requirements of the laws of the State or of the United States.

This license must be posted in a conspicuous place at the business location. It is not transferable or assignable.

Julie Anderson Commissioner

RETURN TO TOP

Alaska Department of Commerce, Community, and Economic Development

Division of Corporations, Business, and Professional Licensing PO Box 110806, Juneau, AK 99811-0806

This is to certify that

ALASKA COMMERCIAL COMPANY

77 MAIN ST, ATTN: LEGAL DEPT, WINNIPEG, MB R3C1A3, CANADA

owned by

THE NORTH WEST COMPANY (INTERNATIONAL) INC.

ENDORSEMENT: 1014289 - 5

Effective November 1, 2018 through December 31, 2020 This business license has an endorsement for the physical address shown below:

1300 CRAIG/KLAWOCK HWY, CRAIG, AK 99921



This license shall not be taken as permission to do business in the state without having complied with the other requirements of the laws of the State or of the United States.

This license must be posted in a conspicuous place at the business location. It is not transferable or assignable.

Julie Anderson Commissioner



Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE

550 West Seventh Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

October 27, 2020

The North West Company (International), Inc.

DBA: Alaska Commercial Company

Via Email: <u>license@northwest.ca</u>; <u>wpickett@northwest.ca</u>; <u>asutton@northwest.ca</u>

Re: Package Store License #1948 DBA: Alaska Commercial Company

Dear Applicant:

I have received your application for renewal of your liquor license. Our staff has reviewed your application after receiving your application and required fees. Your renewal documents appear to be in order, and I have determined that your application is complete for purposes of AS 04.11.510, and AS 04.11.520.

Your application is now considered complete and will be sent electronically to your local governing body, your community council if your proposed premises is in Anchorage or certain locations in the Matanuska-Susitna Borough, and to any non-profit agencies who have requested notification of applications. The local governing body will have 60 days to protest the renewal of your license or waive protest.

A temporary license has been issued for this establishment.

Your application will be scheduled for the January 2021 board meeting for Alcoholic Beverage Control Board consideration. The address and call-in number for the meeting will be posted on our home page. The board will not grant or deny your application at the meeting unless your local government waives its right to protest per AS 04.11.480(a).

Please feel free to contact us through the alcohol.licensing@alaska.gov email address if you have any questions.

Sincerely,

Olivia Frank

Occupational Licensing Examiner



Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE 550 West 7th Avenue, Suite 1600 Anchorage, AK 99501

Main: 907.269.0350

October 30, 2020

City of Craig

Via Email: cityclerk@craigak.com; adminclerk@craigak.com;

Re: Notice of Liquor License Renewal Application

License Number	DBA	Туре	City	Borough	Community Council	
1948	Alaska Commercial Company	Package Store	Craig	Unorganized Borough	NONE	

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,

Glen Klinkhart, Director

amco.localgovernmentonly@alaska.gov

CITY OF CRAIG MEMORANDUM

To: Craig City Council

From: Jon Bolling, City Administrator

Date: October 28, 2020 RE: Resolution 20-16

Attached you will find Resolution 20-16. The resolution states the City of Craig's intention to assume sponsorship of the Craig seaplane base property.

As explained in my October 2, 2020 memo to the council (included in last meeting's packet), the seaplane base is in need of a sponsor. As the owner of the property for the past sixteen years, the city should assume the mantle of official sponsor, given that Alaska DOT/PF no longer wishes to retain sponsorship, and given that some eligible entity needs to assume sponsorship for the facility to qualify for future FAA funding to the property.

The sponsorship does come with some administrative responsibility, much of which has to do with demonstrating to the FAA that revenue raised by the facility is subsequently spent to maintain the facility. There are other conditions attached to sponsorship (referred to by FAA as "grant assurances") to consider as well, but nothing that the city cannot manage so long as we benefit periodically from FAA funding.

Alaska DOT/PF is prepared to remit \$20,000 to the City of Craig due to the property from CARES Act funding as the city works through the transfer of sponsorship process.

Recommendation

Adopt Resolution 20-16.

CITY OF CRAIG RESOLUTION NO. 20-16

ASSUMING SPONSORSHIP OF THE CRAIG SEAPLANE BASE

WHEREAS, the City of Craig is a general law, first class municipality organized under Title 29 of Alaska Statutes; and,

WHEREAS, AS 29.35.010.a.8 empowers municipalities to "acquire, manage, control, use, and dispose of real and personal property";

WHEREAS, good title to the property was transferred to the City of Craig by the State of Alaska by Commissioner's Quitclaim Deed recorded as document 2004-004429-0 on November 4, 2004 in the Ketchikan Recording District; and,

WHEREAS, AS 29.35.260(a) empowers a city outside a borough to exercise powers not prohibited by law; and,

WHEREAS, no provision in law prohibits the City of Craig from owning, operating, and maintaining the Craig Seaplane Base; and,

WHEREAS, AS 29.35.410 provides that "Unless otherwise limited by law, a municipality has and may exercise all powers and functions necessarily or fairly implied in or incident to the purpose of all powers and functions conferred in this title"; and,

WHEREAS, operation of the seaplane base as owner of the property is a power necessarily and fairly implied in or incident to the ability to acquire, manage, control, and use real property; and,

WHEREAS, the City of Craig has owned and operated the Craig Seaplane base for the benefit of the traveling public continually since 2004; and,

WHEREAS, terms of use of the seaplane base by tenants are subordinate to the authority of the City of Craig to maintain sufficient control over the operation to guarantee that patrons are treated fairly, and that the facility is made available to the public on fair and reasonable terms without unjust discrimination; and,

WHEREAS, AS 29.35.010.a.13 enables the City of Craig "to enter into an agreement, including an agreement for cooperative or joint administration of any function or power with a municipality, the State, or the United States"; and,

WHEREAS, AS 29.35.010.a.13 provides statutory enabling authority for the City of Craig to carry out the certifications, representations, warranties, assurances, covenants and other obligations required of sponsors that are contained in the AIP project applicant and grant agreement forms; and,

NOW, THEREFORE, BE IT RESOLVED that the Craig City Council hereby distingness to assume sponsorship of the Craig Seaplane Base, based on the statutory a cited in this resolution, its good title to the real property, and successful operation of the since 2004.							
APPROVED this	_, 2020.						
MAYOR TIM O'CONNOR	TRACEY JENSEN, CITY CLERK						

CITY OF CRAIG MEMORANDUM

To: Craig City Council

From: Jon Bolling, City Administrator

Date: October 28, 2020 RE: Resolution 20-17

Attached you will find Resolution 20-17. The resolution supports efforts by Southeast Senior Services (SSS) and the Interisland Ferry Authority (IFA) to provide or support transit services on Prince of Wales Island for the coming year.

In order to identify the priority services, a local transportation planning committee must meet each year to agree on the services. The committee met on Tuesday, October 27 to discuss services and gaps in service for the Craig/Klawock/Hollis area. Attending the meeting were representatives from the City of Craig, SSS, IFA, Catholic Community Service, and Craig Tribal Association. After discussing a number of transportation needs, the group settled on supporting the transit projects listed below.

- Continued rides provided by SSS for the elderly and disabled to and from the IFA terminal in Hollis;
- Acquisition of a replacement vehicle to replace an aging transit van;
- An operational payment to IFA through the federal Section 5311 transit program.

Each of these projects is listed in Resolution 20-17. Much of the funding for the identified projects is accessed through the Alaska Department of Transportation and Public Facilities, which in turn receives transit dollars from the U.S. Government. A resolution approved by a public entity, such as the City of Craig, is needed to qualify for the grant funds after a public meeting by the local planning committee. City council approval of the resolution will help ensure funding for these important public transit services for the coming year.

On a related note, staff from CTA stated that the tribe will work on revisions to its transit services, and coordinate its resources with that of SSS in the coming year.

The Craig city council has considered and approved very similar resolutions of support of transit projects over the past few years.

Recommendation

Approve Resolution 20-17.

CITY OF CRAIG RESOLUTION 20-17_

A RESOLUTION SUPPORTING THE COORDINATED PUBLIC TRANSIT PLAN AND TRANSIT PRIORITIES FOR PRINCE OF WALES ISLAND

WHEREAS, people with specialized transportation needs merit access to mobility, individuals with limited incomes and people with disabilities rely heavily, sometimes exclusively, on public and specialized transportation services to live independent and fulfilling lives. These services are essential for travel to work and medical appointments, to run essential errands, or simply to take advantage of social or cultural opportunities; and

WHEREAS, under Fixing America's Surface Transportation (FAST) Act, projects funded by Federal Transit Administration (FTA) Section 5310 Enhanced Mobility for Seniors and Individuals with Disabilities program must be included in a locally developed, coordinated public transit-human services transportation plan. The Alaska Department of Transportation and Public Facilities requires any human service transit projects funded by the Alaska Mental Health Trust to also be included in a coordinated public transit-human services transportation plan; and

WHEREAS, the FTA Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Program provides operating and capital assistance funding to provide transit and purchase of services to private nonprofit agencies, federally recognized tribes, and to qualifying local public bodies that provide specialized transportation services to elderly persons and to persons with disabilities; and

WHEREAS, Alaska Mental Health Trust provides grants to private non-profit agencies, federally recognized tribes, and to qualifying local public bodies that serve community transit needs of trust beneficiaries, namely Alaskans who experience mental illness; developmental disabilities; chronic alcoholism with psychosis; or Alzheimer's disease and related dementia through funding for operating assistance; purchase of services, capital and coordinated transportation system planning; and

WHEREAS, a local committee with participation by representatives of Southeast Senior Services, Catholic Community Service, Craig Tribal Association, City of Craig, Interisland Ferry Authority, Island Care Services, all who provide or represent elders who rely on transit services, met on October 27, 2020; and

WHEREAS, attendees included representatives of seniors, individuals with disabilities, and public and non-profit transportation and human services providers; and

WHEREAS, the local committee reviewed and recommended through voice vote a list of transit priorities to be submitted to the State of Alaska Department of Transportation and Public Facilities; and,

WHEREAS, the priority list is as follows:

- 1. Southeast Senior Services operating assistance to include transportation to/from Hollis, through the Human Services Grant Program;
- 2. Southeast Senior Services transit van vehicle replacement;
- 3. An operational payment to IFA through the federal Section 5311 transit program.

NOW, THEREFORE, BE IT RESOLVED BY THE CRAIG CITY COUNCIL:

SECTION 1. That the City of Craig supports the local committee's Coordinated Plan and prioritized projects.

SECTION 2. That this resolution takes effect immediately upon its adoption.							
DAY OF NOVEMBER, 2020							
Tracey Jensen, City Clerk							

CITY OF CRAIG RESOLUTION 20-18

2020 Port St. Nicholas Landslide and Flooding Disaster Declaration

WHEREAS, in 24 hours between October 25^{th} and 26^{th} , the Craig area received 1.4" of rain and sustained high winds; and,

WHEREAS, in 24 hours between October 26th and 27th, the Craig area received 3.2" of rain with windy conditions; and,

WHEREAS, areas of Prince of Wales are prone to landslide activity when weather conditions include substantial rainfall; and,

WHEREAS, on October 26, 2020, the City of Craig activated the Craig Emergency Operations Center to monitor flooding and landslides in areas on Prince of Wales Island and was notified that there were two landslides and areas of damaged and blocked culverts causing flooding along the Port St. Nicholas Road; and,

WHEREAS, the National Weather Service forecasts continued unusually heavy rain and wind events again to occur October 30 through November 2, 2020; and,

WHEREAS, the City of Craig EOC is currently engaged in the 2020 COVID-19 response and mitigation based on the State of Alaska Declared Disaster on March 11, 2020; the Presidential Declared Disaster on March 13, 2020; and the City of Craig Declared a Disaster on March 24, 2020 through Resolution 20-06; and,

WHEREAS, the flooding and landslides directly affected the main road along the Port St. Nicholas Subdivision causing road closures of the only road through the subdivision, disruption of electric service, and private property damage; and,

WHEREAS, the affected road easement and facility is owned and operated by the City of Craig; and,

WHEREAS, the response needed to reopen the road and provide public safety exceeded the city's ability to respond solely with city resources, and response costs were not included in the current year's budget; and,

WHEREAS, the city has authority to operate, maintain, and otherwise govern and manage activities along the Port St. Nicholas Road per Alaska Statutes 29.35.020;

NOW THEREFORE BE IT RESOLVED, the Mayor of the City of Craig, as the principal executive officer of the city, with support of the Craig City Council, now declares a disaster in response to damage caused by weather and resulting landslides. As provided by AS 26.23.140, the intent of this declaration is to activate the response and recovery aspects of any and all

applicable local or interjurisdictional disaster or emergency plans, and to authorize the furnishing of aid and assistance under those plans.

BE IT FURTHER RESOLVED that the Craig City Council intends this declaration to remain in effect through hazardous weather events occurring subsequent to October 27, and enables the Mayor to declare an end to the emergency or perpetuate the declaration through November 6, 2020.

APPROVED THIS DA	AY OF NOVEMBER, 20	020
Craig Mayor Tim O'Connor		TTEST: Tracey Jensen, City Clerk

CITY OF CRAIG MEMORANDUM

To: Craig Mayor and City Council From: Brian Templin, City Planner

Date: October 28, 2020

RE: Resolution 20-18, Port St. Nicholas Landslides and Flooding

Attached you will find Resolution 20-18. The resolution declares a disaster following the landslide and flooding events from earlier this week.

Over the weekend of October 24th the Craig area received a substantial amount of rain and wind. On Monday, October 26th there were at least seven major landslides that affected roads on Prince of Wales. Two of those slides were along the Port St. Nicholas Road. The first slide was at 2.7 mile and included substantial debris including trees, rocks, and mud that covered the entire width of the roadway for an area about 60' wide and 10' tall. The second slide happened at 4.3 mile. The slide covered the entire width of the road, but the slide area was slightly smaller. The slide at 4.3 mile also blocked a culvert and had substantial water moving across the road way which caused substantial deterioration of the road and the bank on the water side of the road.

In addition to the two slides, there were a number of culverts that were damaged or plugged by soil and debris that moved down the slope. Craig Public Works employees responded to both slides and worked with volunteers and contracted resources immediately upon notification.

While much of the immediate response work has been completed, the National Weather Service has told us that another storm system, similar to last weekend is coming through the area Friday night/Saturday morning. With soils already saturated and more rain on the way we are preparing for more flooding and landslides. Staff will continue to monitor the situation and will be prepared to respond if there are additional slides.

For the current response, Brian Templin has been designated as the Incident Commander; Russell Dill is the Operations Section Chief, Sheri Purser has been working Finance and Logistics issues, and Tracey Jensen has been helping with Public Information.

In addition to city staff, equipment and operators have been provided by local contractors, Shaan-Seet, Craig Tribal Association, City of Klawock, and many others.

The current response has exceeded our in-house ability to respond and will likely affect other public works related work. In addition, costs for this response are not included in the current budget.

While a disaster declaration does not guarantee funding or access to more resources, issuing a declaration allows staff to make quicker decisions on procurement and use of funds, makes the city more eligible for additional assistance if necessary, and will allow the city to access potential funding assistance.

Recommendation

Adopt Resolution 20-18.

CITY OF CRAIG MEMORANDUM

To: Craig City Council

From: Jon Bolling, City Administrator

Date: October 30, 2020 RE: October Staff Report

1. Elections

City staff will assist the state election judges in setting up the City Gym for the state and national election set for November 3.

2. Craig Aquatic Center

City staff has begun posting notices for the public regarding closure of the pool facility in the afternoon of November 24. The contractor has provided the city with a construction schedule that will allow reopening of the facility on January 11, 2021. As I noted in my October staff report, the general contractor is assuming responsibility for repairing the failed pool basin gutters and quartz aggregate finish.

3. AML Workshop on the Unorganized Borough

I attended a Zoom-based discussion on the Unorganized Borough sponsored by the Alaska Municipal League. The workshop included a history lesson of sort from one of the delegates to the Alaska Constitutional Convention with regard to Article X of the state constitution, which specifically addresses local government. The workshop included presentations from officials in organized boroughs, and from officials in Unorganized Borough communities, most of which addressed the dynamics that have led to borough formation and to other communities choosing to retain unorganized borough status around the state.

4. POW Community Advisory Council Meeting

I chaired a POWCAC meeting on October 27. Agenda items included:

- Community CARES Act use of funds.
- An IFA update from Ron Curtis, who reported that the M/V Stikine is schedule to return to service beginning Friday, October 30, when IFA will return to its six-day per week schedule
- A report from the island's Public Health Nurse on status of COVID-19 cases and statistics.
- A summary from AP&T on its proposed fiber optic link between Coffman Cove and Kasaan and the Juneau area. The link will be provided by underwater fiber cable between Coffman Cove and Juneau. I am unclear as to how or if the project will benefit other POW Island communities.
- Comments from Rep. Jonathan Kreiss-Tomkins.
- A detailed report from the US Forest Service on planned POW projects for the next 12-24 months.

5. AML Annual Meeting

AML will hold its annual local government conference virtually this year, beginning (more or less) on November 9. I have registered each city council member and the mayor, as well as some staff, for the event. I will send out via email a formal agenda and connection information before the event begins.

6. Port St. Nicholas Road Update

I have produced two email reports on efforts to repair damage to the PSN Road caused by recent inclement weather events. That work continues through the week of October 26 to complete clean up of areas, and begin repairs to other areas. In addition, city crews must prepare for what the National Weather Service is forecasting as another significantly wet weather event set to begin late Friday, October 30 and last into Monday afternoon, which could bring 4"-6" of rain during that time.

As I reported earlier, the cleanup effort has benefitted from the contributions of many PSN residents, and local businesses that have provided material, equipment, and labor.

Craig Public Works Director Russell Dill is managing the response very well. The city's public works crew also deserves recognition for responding so effectively on short notice.

7. High School Wood Boiler

The Craig City School District is working toward acquisition of a wood boiler for use at Craig High School. The district appears to have lined up grants of up to about \$500,000 in construction funding for the project, and is considering options for providing about \$350,000 in matching funds. City staff have assisted the district during the financing phase of the project.

8. Meeting with Rep. Jonathan Kreiss-Tomkins

Mayor O'Connor and I met with Rep. Jonathan Kreiss-Tomkins on October 23. Among the items addressed were the following.

- <u>Downtown Harbor Project.</u> We discussed the outcome of the municipal election regarding the bond ballot measure. I noted that the project is similar in scale to ones that the state funded in Wrangell, Hoonah, and Haines, and that I expected Craig would receive similar consideration when the capital budget is developed.
- <u>Kelp Mariculture Sites</u>. I summarized activities at the Doyle Bay site, and the potential for a new kelp site at Port Real Marina, and the city's generally supportive view of the activity.
- <u>COVID-19/CARES Funding</u>. We talked about the effect of the state's emergency declaration expiring in November and what that might mean for travel and other COVID protocols.
- Wolf Management. I summarized the ongoing state efforts to prepare for this year's wolf trapping season and the result of last year's trapping effort.
- <u>Landless Legislation</u>. We talked about the possibility that new ANCSA corporations based in Ketchikan and Wrangell may be able to make land selections on POW Island.
- <u>Fiber Optic Link to Coffman Cove/Kasaan</u>. I relayed information the city received from AP&T as to their plans to install a fiber optic link between Juneau and Coffman Cove.

9. Travel Schedule

None scheduled.

CITY OF CRAIG MEMORANDUM

October 28, 2020 To: City Council

From: Sheri Purser, Treasurer

Re: Monthly Report

The September monthly financial reports are included in this report.

We received the 3rd and last installment of the Cares Money. Brian and Misty have been working hard with the grants that we have put out for the residence of Craig. There has been a positive response to these grants. Tonight, ended the Rent and Mortgage assistance grant. Misty and Brian will be working on getting the applications that were handed in approved and then we will start cutting checks to send to either the Landlords or the Mortgage Companies.

Michelle had shoulder surgery on Oct. 13th and will be out from 4-6 weeks. She has shown me how to do the Utility Billing. I have started to work on it. Due to the Mud slides we have not been able to finish them. I am waiting on one meter to be verified from Russ then I will be able to upload the information to the handheld for him to go out and read the meters. I am optimistic that we will still be able to get the bills out at the end of the month or first week of November.

Pilar and I are making progress on getting ready for the Audit. We are finishing up the Accounts payable, we have been able to reconcile some of the checking accounts. We are now moving towards working on the accounts receivable and then finally finish up with the main checking account.

I am also working on putting together a way to bill out the Port St Nick residence for the road maintenance bill that has been passed. We will need to input the residence into our accounting software, and then duplicate a bill. I have been working with Accufund to find the best way to do this.

The last 3 day's I have been assisting with Russ, Jon and Brian on the Mud Slide projects down Port St. Nick. A big shout out to our City of Craig employee's and all of the hard work they put in to get the roads cleared as fast as they could so residence could get back to their homes. I compiled together the different people that have Dump Truck and Backhoe equipment and who is available to help. I was also able to find 2 flaggers from Thorn Bay that came and helped Tuesday and Wednesday morning. As I went to the different people to get information on how much they were going to charge, there were many of the helper's that said they wanted to donate their time or equipment. There were quite a few people willing to jump in and help through the community. Very grateful for each person and company and all their hard work. I also went each day to bring them lunch and make sure they were nice and fed.

We are still having meetings for the Emergency Operation Incident Management Team. We have changed meetings to every other week to keep everyone updated on the COVID-19 updates, checking inventories, receiving updates from SEARCH, Peace Health, & Public Health, as well as other entities that are a part of the team.

If you have any questions, please contact me at finance@craigak.com

City of Craig Cash Balances 9/30/2020

General Fund

Deposit Clearing Account Checking - First Bank Checking - Wells Fargo Petty Cash Petty Cash-Harbors Petty Cash- Aquatic Center Petty Cash - Police Petty Cash - Library Special Recreation Savings Wells Fargo CD Saving Account	554,561.95 1,596,455.85 20,120.82 325.00 200.00 250.00 134.95 150.00 1,941.55 510,865.65
Total	2,685,005.77
Restricted Fund	
Cares Fund Checking Cash, , Police Fund Cash Evidence, Police Police Petty Cash Cash Equipment Fund Cash Hatchery Salmon Derby MM Park Funds Fish Quota Funds MM POW Clinic Funds MM Invest Muni Land Hatchery Saving Account Cash MMkt NFR -School FB Cash Invest School Total	393,622.02 20,181.48 4,413.22 781.17 452,693.39 2,512.22 7,702.76 15,509.79 25,014.04 567,935.85 55,236.84 311,407.08 3,287,931.43 9,484.00 5,154,425.29
Endowment	
Cash Held Endowment CD Invest, Endowment Fixed Inc. Investment Endowment Accr. Int., Endowment Equity Invest., Endowment Unrealized Gain/Loss Endowment Unrealized Gain/Loss Equity, Endowment	2,121.69 1,682,466.06 5,423,644.38 18,558.63 4,760,721.46 250,982.46 2,277,035.02
Total	14,415,529.70
Enterprise Fund	
Water & Wastewater Cash DNR Performance CD	4,469.55 8,500.00

City of Craig 02a. Craig Gov Rev

September 30, 2020	M-T-D Actual	Y-T-D Actual	Budget	Over(Under) Budget	% of
01 00.4000.00 000 Property Tax 01 00.4050.00 000 Sales Tax 01 00.4051.00 000 1% Sales Tax for School	0 3,956 0	671,617 418,542 0	660,000 971,550 320,850	11,617 (553,008) (320,850)	102 43 0
01 00.4052.00 000 Alaska Remote Sales Tax	13,611	13,940	0	13,940	0
01 00.4055.00 000 Delinquent Sales Tax 01 00.4060.00 000 Liquor Sales Tax	0	1,500 0	120,000	1,500 (120,000)	0
01 00.4065.00 000 Enquir Cales Tax	180	1,050	20,000	(18,950)	5
01 00.4080.00 000 Sales Tax Penalties	0	294	0	294	0
Total Local Taxes	17,747	1,106,943	2,092,400	(985,457)	53
01 00.4100.00 000 Property PILT Funding	0	303,457	289,500	13,957	105
01 00.4110.00 000 State Revenue Sharing	0	0	50,000	(50,000)	0
01 00.4111.00 000 Liquor Revenue Sharing 01 00.4112.00 000 Fish Bus Tax - DOR	0	0	4,000 50,000	(4,000) (50,000)	0
01 00.4112.00 000 FISH Bus 1ax - DOR 01 00.4120.00 000 Shared Fish Tax - DCED	0	0	4.000	(4.000)	0
Total State Revenue	0	303,457	397,500	(94,043)	
01 00.4200.00 000 COVID 19 Response Revenue	0	0	50,000	(50,000)	0
01 00.4220.00 000 EMS Service Fees	1,398	4,289	70,000	(65,711)	6
01 00.4250.00 000 EMS Training Fees	0	0	1,000	(1,000)	0
01 00.4255.00 000 EMS Estimated NonCollectable 01 00.4260.00 000 Aquatic Center Revenue	0 6,219	0 6,219	(25,000) 50,000	25,000 (43,781)	0 12
01 00.4250.00 000 Aquatic Center Revenue	6,219 0	0,219	1,000	(43,781) (1,000)	0
01 00.4275.00 000 Recreation Revenue	535	1,026	17,000	(15,975)	6
01 00.4280.00 000 Senior Card Fees	30	35	3,000	(2,965)	1
01 00.4620.00 000 Taxi Permit Fees	0	0	100	(100)	0
01 00.4640.00 000 Building Permit Fees	90	390	0	390	0
01 00.4644.00 000 Access Permit Fees 01 00.4646.00 000 PSN Road Maintenance	2,794 0	2,804 0	8,000	(5,196)	35
Total Permits & Fees	11,066	14,763	27,000 202,100	(27,000) (187,338)	_ <u>0</u> 7
01 00.4300.00 000 Property Lease/Rentals	3,433	8,007	63,000	(54,993)	13
01 00.4400.00 000 Material Sales	0	0	1,000	(1,000)	0
01 00.4450.00 000 K Salmon Hatchery Support	0	4,500	0	4,500	0
Total Local Revenue	3,433	12,507	64,000	(51,493)	20
01 00.4700.00 000 Police-Fines, Citation	1,075	4,807	10,000	(5,193)	48
01 00.4703.00 000 Motor Vehicle Commision	6,300	19,242	60,000	(40,758)	32
01 00.4650.00 000 State Trooper Dispatch	0	3,000	7,200	(4,200)	42
01 00.4660.00 000 State Jail Contract Revenue	0	(0.040)	357,524	(357,524)	0
01 00.4665.00 000 Klawock Dispatch 01 00.4670.00 000 Forest Service Dispatch	4,424 0	(8,848) 0	53,088 13.000	(61,936) (13.000)	(17) 0
Total Public Safety Funds	11,799	18,201	500,812	(482,611)	_ <u> </u>
01 00.4820.00 000 Interest Income (A/R)	230	560	1,000	(440)	56
01 00.4900.00 000 Misc Revenue	465	1,054	5,000	(3,946)	21
Total Other Revenue	695	1,614	6,000	(4,386)	27
Total Revenues	\$ 44,740 \$	1,457,485	\$ 3,262,812	\$ (1,805,328)	\$ 45

City of Craig Revenue and Expense YTD & Budget September 30, 2020

mbor 20, 2020								
mber 30, 2020		Y-T-D		Y-T-D				Y-T-D
		Actual	Enci	umbrance		Total		Budget
Administration								
Total Personnel Expenditures		67,551		0		67,551		332,164
Total Benefits Expeditures		19,496		0		19,496		118,350
Total Contract Expenditures		38,903		0		38,903		162,200
Total Travel & Expenditures		3,435		0		3,435		11,745
Total Materials Expenditures		8,982		0		8,982		9,500
Total Utilties Expenditures		3,855		0		3,855		16,850
Total Repairs & Maint		445		0		445		3,260
Total Other Expenditures		15,632		0		15,632		26,020
Total Capital & Debt Expenditures		4,178		0		4,178		8,000
Total Expenditures	\$	162,477	\$	0	\$	162,477	\$	688,089
Excess Revenue Over (Under)	\$	(162,477)	\$	0	\$	(162,477)	\$	(688,089)
	÷				<u> </u>		_	
Council								
				_				
Total Personnel Expenditures		3,476		0		3,476		13,520
Total Benefits Expeditures		1,473		0		1,473		16,612
Total Contract Expenditures		0		0		0		950
Total Travel & Expenditures Total Materials Expenditures		0		0		0		2,050 0
Total Utilties Expenditures		0		0		0		0
Total Repairs & Maint		0		0		0		Ö
·								
Total Other Expenditures		0		0		0		220
Total Capital & Debt Expenditures		4 040	<u></u>	<u> </u>	Φ	<u>0</u>	Φ	0
Total Expenditures	<u>\$</u>	4,949	\$		<u>\$</u>	4,949	\$	33,352
Excess Revenue Over (Under)	\$	(4,949)	\$	0	\$	(4,949)	<u>\$</u>	(33,352)
Planning	_		_	_	_		_	_
Total Revenues	\$	7,282	\$	0	\$	7,282	\$	0
Total Personnel Expenditures		17,441		0		17,441		47,046
Total Benefits Expeditures		11,654		0		11,654		17,694
Total Contract Expenditures		157,036		9,788		166,823		6,500
Total Travel & Expenditures		520		0		520		0
Total Materials Expenditures		36,230		2,900		39,130		1,000
Total Utilities Expenditures		0		0		0		500
Total Repairs & Maint		0		0		0		500
Total Other Expenditures		236,654		0		236,654		1,015
Total Capital & Debt Expenditures		0		0		0		0
Total Expenditures	\$	459,535	\$	12,688	\$	472,222	\$	73,755
Excess Revenue Over (Under)	\$	(452,253)	\$	(12,688)	\$	(464,940)	\$	(73,755)
								
Parks &Facilities								
Total Personnel Expenditures		31,952		0		31,952		137,652
Total Benefits Expeditures		11,709		0		11,709		67,197
Total Contract Expenditures		22,113		11,718		33,830		5,100
Total Travel & Expenditures		0		0		0		0,100
Total Materials Expenditures		3,626		17,239		20,865		17,000
Total Utilties Expenditures		4,653		0		4,653		16,000

City of Craig Revenue and Expense YTD & Budget September 30, 2020

mber 30, 2020		Y-T-D	_	Y-T-D	T.4.1		Y-T-D
Total Repairs & Maint		Actual 2,636	Ė	incumbrance 0	Total 2,636		Budget 15,000
Total Other Expenditures Total Capital & Debt Expenditures		0 0		0 0	0 <u>0</u>		11,968 26,000
Total Expenditures	\$	76,689	\$	28,957	\$ 105,645	\$	295,917
Excess Revenue Over (Under)	\$	(76,689)	<u>\$</u>	(28,957)	\$ (105,645)	<u>\$</u>	(295,917)
Public Works							
Total Personnel Expenditures Total Benefits Expeditures Total Contract Expenditures Total Travel & Expenditures Total Materials Expenditures Total Utilties Expenditures Total Repairs & Maint		29,765 14,421 326 0 14,861 3,868 26,450		0 0 0 0 17,823 0 6,447	29,765 14,421 326 0 32,685 3,868 32,897		162,044 103,569 720 0 27,350 14,900 68,200
Total Other Expenditures Total Capital & Debt Expenditures		25 0		0 51,500	25 51,500		7,798 58,000
Total Expenditures	\$	89,716	\$	75,770	\$ 165,487	<u>\$</u>	442,581
Excess Revenue Over (Under)	\$	(89,716)	\$	(75,770)	\$ (165,487)	\$	(442,581)
Police							
Total Personnel Expenditures Total Benefits Expeditures Total Contract Expenditures Total Travel & Expenditures Total Materials Expenditures Total Utilties Expenditures Total Repairs & Maint		143,794 61,469 1,421 1,241 8,613 5,304		0 988 0 0 7,088 0	143,794 62,457 1,421 1,241 15,701 5,304		589,296 336,473 7,020 3,000 47,500 27,000
Total Other Expenditures Total Capital & Debt Expenditures		1,033 <u>0</u>		79 0	1,112 <u>0</u>		31,614 15,000
Total Expenditures	\$	222,932	\$	8,155	\$ 231,087	\$	1,056,903
Excess Revenue Over (Under)	\$	(222,932)	\$	(8,155)	\$ (231,087)	\$	(1,056,903)
EMS Total Revenues	\$	50	\$	0	\$ 50	\$	0
Total Personnel Expenditures Total Benefits Expeditures Total Contract Expenditures Total Travel & Expenditures Total Materials Expenditures Total Utilties Expenditures Total Repairs & Maint		23,421 6,950 875 350 (295) 1,853		0 0 0 350 0 0	23,421 6,950 875 700 (295) 1,853 0		152,636 60,157 4,845 7,400 18,650 4,900
Total Other Expenditures Total Capital & Debt Expenditures		0 0		0 0	0 0		6,351 2,200
Total Expenditures	<u>\$</u>	33,154	\$	350	\$ 33,504	<u>\$</u>	257,139
Excess Revenue Over (Under)	\$	(33,104)	<u>\$</u>	(350)	\$ (33,454)	\$	(257,139)

City of Craig Revenue and Expense YTD & Budget September 30, 2020

mber 30, 2020	Y-T-D Actual	Y-T-D Encumbrance	Total	Y-T-D Budget
Fire Department				
Total Personnel Expenditures Total Benefits Expeditures Total Contract Expenditures Total Travel & Expenditures Total Materials Expenditures Total Utilties Expenditures Total Repairs & Maint	0 0 12,300 0 81 518	0 0 0 0 0	0 0 12,300 0 81 518 0	0 4,186 5,400 2,700 2,600 5,900 1,000
Total Other Expenditures Total Capital & Debt Expenditures Total Expenditures	500 0 \$ 13,399	0 0 \$ 0	500 0 \$ 13,399	4,827 4,000 \$ 30,613
Excess Revenue Over (Under)	\$ (13,399)	\$ 0	\$ (13,399)	\$ (30,613)
Library Total Personnel Expenditures Total Benefits Expeditures Total Contract Expenditures	10,387 5,443 2,390	0 0 (1,195)	10,387 5,443 1,195	64,129 35,410 2,900
Total Travel & Expenditures Total Materials Expenditures Total Utilties Expenditures Total Repairs & Maint	0 3,958 1,781 0	0 (82) 0 0	0 3,875 1,781 0	7,000 10,600 1,000
Total Other Expenditures Total Capital & Debt Expenditures Total Expenditures	372 1,450 \$ 25,781	(208) 0 \$ (1,485)	164 1,450 \$ 24,295	1,750 1,300 \$ 124,089
Excess Revenue Over (Under)	\$ (25,781)	\$ 1,485	\$ (24,295)	<u>\$ (124,089</u>)
Recreation Total Personnel Expenditures Total Benefits Expeditures Total Contract Expenditures Total Travel & Expenditures Total Materials Expenditures Total Utilties Expenditures Total Repairs & Maint	8,359 4,804 1,025 0 267 2,720	0 0 0 0 0 0	8,359 4,804 1,025 0 267 2,720	54,963 24,744 3,600 0 1,050 13,000 500
Total Other Expenditures Total Capital & Debt Expenditures Total Expenditures	25 0 \$ 17,200	0 0 \$ 0	25 0 \$ 17,200	5,130 <u>800</u> \$ 103,787
Excess Revenue Over (Under)	\$ (17,200)	\$ 0	\$ (17,200)	\$ (103,787)
Aquatic Center	· · · · · · · · · · · · · · · · · · ·	<u>·</u>		
Total Personnel Expenditures Total Benefits Expeditures Total Contract Expenditures Total Travel & Expenditures Total Materials Expenditures Total Utilties Expenditures	24,903 14,358 237,967 76 5,108 16,862	0 0 0 0 2,372 0	24,903 14,358 237,967 76 7,480 16,862	166,594 121,997 6,400 10,780 23,800 126,000

City of Craig Revenue and Expense YTD & Budget September 30, 2020

mber 30, 2020		Y-T-D	Y-T-D		Takal		Y-T-D
Total Repairs & Maint		Actual 1,954	Encumbran	0 0	Total 1,954		Budget 7,097
Total Other Expenditures Total Capital & Debt Expenditures		25 106,924		0 <u>0</u>	25 106,924		11,800 144,820
Total Expenditures	\$	408,177	\$ 2,37	<u>′2</u> \$	410,549	\$	619,288
Excess Revenue Over (Under)	\$	(408,177)	\$ (2,37	<u>′2</u>) <u>\$</u>	(410,549)	\$	(619,288)
Sewer Total Revenues	\$	75,837	¢	0 \$	75,837	c	296,341
	φ		φ	•		φ	
Total Personnel Expenditures Total Benefits Expeditures Total Contract Expenditures Total Travel & Expenditures Total Materials Expenditures Total Utilties Expenditures Total Repairs & Maint		19,042 9,213 1,062 0 9,296 11,554 558	13	0 0 84 0 0 0 0	19,042 9,213 1,196 0 9,296 11,554 558		80,999 46,940 7,800 1,280 8,200 49,400 4,000
Total Other Expenditures Total Capital & Debt Expenditures		10 0		0 0	10 0		5,450 34,000
Total Expenditures	\$	50,735	\$ 13	<u> </u>	50,869	\$	238,069
Excess Revenue Over (Under)	\$	25,102	\$ (13	<u>84</u>) <u>\$</u>	24,968	\$	58,272
Water Total Revenues	\$	81,674	\$	0 \$	81,674	\$	333,162
Total Personnel Expenditures Total Benefits Expeditures Total Contract Expenditures Total Travel & Expenditures Total Materials Expenditures Total Utilties Expenditures Total Repairs & Maint		35,168 15,143 1,315 434 20,641 14,214 0	(84 11,35		35,168 15,143 1,315 (411) 31,995 14,214 0		137,561 78,941 10,000 3,935 62,400 57,400 10,000
Total Other Expenditures Total Capital & Debt Expenditures		0		0 0	0		12,850 108,491
Total Expenditures	\$	86,915	\$ 10,50		97,424	\$	481,578
Excess Revenue Over (Under)	\$	(5,241)	\$ (10,50	9) \$	(15,750)	\$	(148,416)
Other Fund Sources Other Funding Sources/Outflows		0 0	44,07 44,07		44,070 44,070		0 0
Garbage Total Revenues	\$	76,146	\$	0 \$	76,146	\$	316,787
Total Personnel Expenditures Total Benefits Expeditures Total Contract Expenditures Total Travel & Expenditures Total Materials Expenditures Total Utilties Expenditures Total Repairs & Maint		14,342 8,684 58,105 0 7,232 101 0		0 0 0 0 0 0	14,342 8,684 58,105 0 7,232 101 0		39,149 35,657 211,500 0 9,300 500 7,500
Total Other Expenditures Total Capital & Debt Expenditures		0		0 0	0 0		3,500 4,000

City of Craig Revenue and Expense YTD & Budget September 30, 2020

mber 30, 2020		Y-T-D	_	Y-T-D		Total		Y-T-D
Total Expenditures	\$	Actual 88,464	\$	ncumbrance 0	\$	<u>Total</u> 88,464	\$	Budget 311,106
•								
Excess Revenue Over (Under)	<u>\$</u>	(12,318)	\$	0	<u>\$</u>	(12,318)	<u>\$</u>	5,681
Harbor Total Revenues	\$	52,543	\$	0	\$	52,543	\$	270,500
Total Personnel Expenditures Total Benefits Expeditures Total Contract Expenditures Total Travel & Expenditures Total Materials Expenditures Total Utilties Expenditures Total Repairs & Maint		30,318 12,412 0 0 4,732 6,136 319		0 0 0 0 328 0 1,928		30,318 12,412 0 0 5,061 6,136 2,247		149,801 74,001 900 2,100 10,400 44,592 17,000
Total Other Expenditures Total Capital & Debt Expenditures		11,828 <u>0</u>		0 0		11,828 <u>0</u>		35,000 1,500
Total Expenditures	\$	65,745	\$	2,256	<u>\$</u>	68,002	<u>\$</u>	335,294
Excess Revenue Over (Under)	\$	(13,202)	\$	(2,256)	\$	(15,459)	\$	(64,794)
JTB Industrail Park Total Revenues	\$	96,358	\$	0	\$	96,358	\$	417,589
Total Personnel Expenditures Total Benefits Expeditures Total Contract Expenditures Total Travel & Expenditures Total Materials Expenditures Total Utilties Expenditures Total Repairs & Maint		44,764 7,310 0 0 575 21,885 1,375		0 0 0 0 0 0 859		44,764 7,310 0 0 575 21,885 2,234		93,961 37,595 1,900 0 6,500 53,336 3,300
Total Other Expenditures Total Capital & Debt Expenditures Total Expenditures	\$	4 0 75,913		0 0 859	\$	4 0 76,772	\$	12,300 <u>0</u> 208,892
Excess Revenue Over (Under)	\$	20,445	\$	(859)	\$	19,586	\$	208,697
Other Fund Sources Other Funding Sources/Outflows		(5) (5)		0 0		(5) (5)		0 0
Ward Cove Cannery Total Revenues	\$	2,054	\$	0	\$	2,054	\$	7,000
Total Personnel Expenditures Total Benefits Expeditures Total Contract Expenditures Total Travel & Expenditures Total Materials Expenditures Total Utilties Expenditures Total Repairs & Maint		0 0 0 0 45 663 433		0 0 0 0 0 0 357		0 0 0 0 45 663 790		0 0 0 0 200 1,600 1,000
Total Other Expenditures Total Capital & Debt Expenditures		0 0		0 0	_	0 0		1,020 1,000
Total Expenditures	\$	1,141	\$	357	\$	1,498	<u>\$</u>	4,820
Excess Revenue Over (Under)	\$	913	\$	(357)	\$	556	<u>\$</u>	2,180

City of Craig Revenue and Expense YTD & Budget September 30, 2020

mber 30, 2020		Y-T-D Actual	Ē	Y-T-D Encumbrance		Total		Y-T-D Budget
Special Revenue								
Total Personnel Expenditures Total Benefits Expeditures Total Contract Expenditures Total Travel & Expenditures Total Materials Expenditures Total Utilties Expenditures Total Repairs & Maint		0 0 67,753 0 0 0		0 0 0 0 0		0 0 67,753 0 0 0		0 0 0 0 0
Total Other Expenditures Total Capital & Debt Expenditures		0 0	_	0 0	<u>_</u>	0 0	_	0 0
Total Expenditures	<u>\$</u>	67,753	\$	0	\$	67,753	\$	0
Excess Revenue Over (Under)	\$	(67,753)	\$	0	\$	(67,753)	\$	0
GF Revenue Total Revenues	\$	1,498,908	\$	0	\$	1,498,908	\$	3,262,812
Total Personnel Expenditures Total Benefits Expeditures Total Contract Expenditures Total Travel & Expenditures Total Materials Expenditures Total Utilties Expenditures Total Repairs & Maint		0 0 0 0 0		0 0 0 0 0		0 0 0 0 0		0 0 0 0 0
Total Other Expenditures Total Capital & Debt Expenditures Total Expenditures	\$	0 0 0	\$	0 0 0	\$	0 0 0	\$	0 0 0
Excess Revenue Over (Under)	\$	1,498,908	\$	0	\$	1,498,908	\$	3,262,812
,	Ť	.,,	Ť		<u> </u>		Ě	
Inter Governmental Transfers								
Total Personnel Expenditures Total Benefits Expeditures Total Contract Expenditures Total Travel & Expenditures Total Materials Expenditures Total Utilties Expenditures Total Repairs & Maint		0 0 0 0 0		0 0 0 0 0 0		0 0 0 0 0		0 0 0 0 0
Total Other Expenditures Total Capital & Debt Expenditures Total Expenditures	<u> </u>	0 0 0		0 0 0		0 0 0	-\$	0 0 0
•			<u>Ψ</u>		φ	0	<u>Ψ</u>	
Excess Revenue Over (Under)	<u>\$</u>	0	<u>\$</u>	0	<u>\$</u>	0	<u>\$</u>	0
Other Fund Sources Other Funding Sources/Outflows		398 398		0 0		398 398		0 0

To: Craig City Council

From: Brian Templin, City Planner

Date: October 29, 2020 RE: Planner Staff Report

PSN Road Landslides and Flooding

The city recently responded to two major landslides and significant flooding along the PSN Road. This has taken a substantial amount of our time lately. We will continue to work through recovery and repair operations on the currently damaged sections of road and culverts and are leaning forward in case there is more slide activity, flooding, or damage caused by an upcoming storm system.

Area COVID-19 Cases

To date there has been a cumulative total of eleven positive cases on Prince of Wales:

Resident Cases: 7 Non-Resident Cases: 4 Currently Active Cases: 0 Recovered Cases: 11

We recently had a couple of cases that were reported as Craig, but turned out not to be Craig cases. After some conversation with our local Public Health Nurses, it turns out that areas with more transient populations, like Craig and Prince of Wales are finding that people are using their "last, best, address" when they complete the testing forms. In the two most recent cases, the individual has listed Craig. Public health works to contact positive cases as soon as they can to verify information. In cases where they can't make contact, they use other sources such as PFD records to confirm community of residence. In these transient populations it is not unusual for all of their official documents to reflect an old address. When the local public health office gets notification, or when public health officials are able to contact the individual, they often see that the initial community was incorrect. Our local Public Health Nurses have done a great job in working with state level official to get these case locations corrected as soon as possible, to notify us when they expect an incorrect report, and to provide current information on POW cases on the 1-888-894-1321 hotline. EOC staff here have worked to keep the public informed when an incorrect case has been reported, and state level public health officials have been responsive to make corrections to the state data hub. As you can guess, all of these agencies are short staffed and fully engaged at the moment, so there is often some time lag to get corrections made.

State Health Mandates and Craig City Actions

The state has continued to update some of the previous mandates that were issued. The current mandates can be found at www.covid19.alaska.gov.

Staff is working to hold limited, modified bazaars at the city gym in November and December. The bazaars will be limited in scope, both as to the number of vendors and the

number of people allowed in the building at any one time. The city will maintain strict COVID19 safety protocols and will use Facebook to promote a "virtual" aspect to the bazaars this year.

Incident Management Team Current Priorities and Actions

- As most of the council is likely aware, staff has recently responded to landslides and flooding along the PSN Road, and we anticipate more heavy rainfall between October 30 and November 2 that may cause additional slides, flooding, and damage at current sites. We have several members of the current incident management team engaged in this response as well as additional city staff. There is a disaster declaration included in the council packet for the November 5th meeting regarding these landslides and flooding.
- We are working with Craig election officials to ensure safe elections for the general election on November 3rd. We have had a record number of people absentee vote for the general election with several days of absentee voting left.
- We are continuing to work with Public Health to provide daily (Monday Friday) updates to the POW Hotline regarding case counts and information. The hotline can be called at 1-888-894-1321. It is important to note that the state has said that at 100+ cases per day that staff resources to track cases, manage data, and conduct contract tracing and case investigation are maxed out. We have seen between 350 and 500 cases reported daily for several days in a row. The public health system is totally engaged trying to manage this case load and we may see some delays in other services and actions.
- We have received most of the supplies to restock both Craig and MMRS supplies that have been used in the COVID-19 responses. I am working with Minnie to order additional masks, gloves, sanitizer, and cleaning supplies to ensure that we are well stocked for continued operations in a COVID-19 environment. It is likely that COVID-19 will be present through most of next year.
- We have been working with state emergency management officials and public health officials leaning forward on dispensing COVID-19 vaccines when they are available. NO VACCINES ARE AVAILABLE OR READY FOR USE AT THIS TIME. There are a few things to keep in mind regarding upcoming vaccinations:
 - It is possible that some vaccine will be available by the end of this year but distribution will likely be limited to front line workers and high-risk populations.
 - o General distribution of vaccine will likely occur in the first half of 2021.
 - Most of the vaccines under development will require multiple doses in order to be effective. Public health keeps stressing that the additional doses MUST be of the same vaccine (there are multiple vaccines under development that may be available).
 - O There is not enough information yet to determine the length of immunity from COVID-19 for people who have already been infected, or for people who receive vaccines.
 - o Local public health officials, working with area healthcare providers, will likely lead vaccine distribution.

Agency Coordination Meetings

Staff continues to meet regularly with other agencies and working groups. Regular meetings include:

- Craig EOC Incident Management Team meetings every two weeks
- Prince of Wales Medical Stakeholder meetings every two weeks
- Weekly meetings between Alaska DHSS and DHS&EM staff and community emergency managers
- Regular check-in meetings with Public Health and individual incident management team members as needed.
- Monthly meeting with POWCAC

CARES Act Funding Programs

The council has considered and approved a number of CARES Act programs. We will continue to administer existing programs and discuss other programs with the council as we continue to move forward. Just a reminder, the CARES Act program funding must be used by December 30th. We will continue to update the amount of funds used, and propose reallocation and additional uses to expend the majority of the CARES Act funding by the deadline.

- Small Business and Fisheries Relief. We have distributed two rounds of funding and are working to distribute a third round. A separate memo is included for action at the November 5th meeting.
- Electric Relief. The City received another 14 eligible applications for Round II of the Electric Utility Assistance Program. Between Round I and Round II of the program, approximately 150 households will or have received assistance at a total program cost of \$22,500. AP&T has not billed us yet for administrative costs, but we expect about \$5,000 in administrative costs. This will leave about \$22,500 of the originally allocated \$50,000 for this program. Staff intends to consider either making an additional credit payment to those 150 eligible accounts for the December utility bill or use the remaining funds to fund the additional small business and fisheries relief funding.
- Individual Assistance through Non-Profits. We have issued reimbursable grants to several area non-profits to provide direct assistance to individuals and families in Craig. This includes HOPE, POWER, Craig Child Care Center, PeaceHealth Foundation, and the Craig Community Foundation (Cancer Coalition). We are currently tracking use of these funds and will meet with each of the grant recipients near the end of November to determine if they will have unexpended grant amounts. At present we have allocated about \$95,000 total for these programs. Unless the requests at POWER pick up, or we work to more proactively engage the community in these programs there will likely be about half of the \$55,000 allocated for POWER that will be reallocated to other uses. We are considering some fuel or food relief programs using these funds through POWER that would be more proactive in nature.
- Non-Profit Relief. Non-profits were eligible for funding under the first two rounds
 of small business and non-profit funding. The mechanism that we are using to
 calculate the third round of business funding will exclude non-profits. It is likely
 that we will develop a separate application process for Craig non-profits to apply

for some amount of operational funding. This is separate from the funding intended for individual assistance. Another round of funding for non-profits would be intended to provide relief for lack of fundraising, additional expenses, and generally provide operational assistance to non-profits who have been economically impacted by COVID-19. It is likely that this future round of non-profit assistance will be limited to those non-profits who have a fixed physical presence in Craig.

- Medivac Flight Insurance. We are currently working through payment, an agreement, and administration of the program to provide Guardian flight insurance to all Craig households. We intend to start distributing welcome packets and information from Guardian on November 16th.
- Rental and Mortgage Assistance. The council approved up to \$100,000 in rental and mortgage assistance. There is a separate memo and action item on the agenda for the November 5th meeting on this issue.
- PPE, Sanitization, and Cleaning Supplies and Projects. We have received all of the items to replenish the MMRS container and have ordered additional sanitizer, masks, gloves, N-95 masks, and cleaning supplies to allow for continued operations. These additional supplies will be maintained by the City of Craig and will primarily be used for Craig needs.
- Payroll Reimbursement. We are continuing to track eligible payroll costs and move funds for those costs. We are still on track for this to amount to about \$1 million by the end of the year.

I will just add that having Misty Fitzpatrick working these CARES issues has been tremendously helpful. She is doing a great job and I think that it is helping to maximize our use of the funds in a short amount of time. It is likely that we will exceed the amount of funding that we have allocated and I will be asking the council to allocate more CARES Act funding for her continued help. Please thank her if you see her around!



To: Craig City Council

From: Hans Hjort, Harbor Master

Date: October 29, 2020

RE: November staff report

Harbor department report November 2020

We have been busy at the ice house with this year's shrimp season. There was a tender that bought 3-4 tons of ice every couple days this season. Everything is working great at the ice house this year.

Our boat yard has been busier this season than usual. The trailer continues to work well with no issues. We have some painting projects on the boat hauler scheduled for this winter when things slow down.

We have filled the assistant harbormaster position and training has begun. Our new assistant harbormaster is Brian Ward.

We have had more water leaks in South Cove harbor as well as City Dock. We have been able to repair those leaks.

City Dock crane has had a hardware failure with the credit card reader. Parts have been ordered and are on the way. The parts take at least a week or two to get here. We took the opportunity to order extra parts for future failures. We also ordered a protective cover for the card reader. The company representative said that other customers have been using the protective covers in similar environments as ours and have had great luck with them.

We repaired all of the dock lights at the False Island boat launch float. There had been a wire that had chaffed on a steel piling and had caused a short. Also several of the photo control caps had blown off the fixtures. We have replaced these and repaired the wire.

We are working on finishing some improvements to the new shop building at false island. We will be creating a workshop area to maintain and store harbor tools and equipment. We will be building workbenches as well as tool storage for the new shop.

10/01/2020-10/28/2020

Volunteer Hours: 0 Patron Visits: 141 Circulation: 664 Computer Usage: 46

WiFi Usage: 125 unique visitors, 414 total visits

Tests Proctored: 0

Meetings: 0

Story Times: 4 (Facebook) Attendance: N/A

Inter-Library Loans: 65

Michelle Winrod moved out of state, and we wish her all the best in her next chapter of life! There are two new faces at the library: Brynna works weekdays and Tsai covers Saturdays. Within the next week or two we will also be open from 7-9pm Monday-Thursday, and they will each work 2 evening shifts every week. It is wonderful to be fully staffed again and have some fresh energy and ideas!

Our new Virtual Reality system has arrived, and I am eager to start hosting events! They will be structured in such a way that we can maintain social distancing and sanitary conditions, but still be a very cool experience. I will also be writing up some form of safety waiver as Virtual Reality can sometimes affect people in a negative way (nausea, loss of balance, etc.) Many other public libraries in the country have VR sets so there are a lot of programs and waivers to use as models.

While I am still working toward a larger building in the future, I am constantly looking for ways to maximize the space we have now. To this end I am planning on rearranging all of the shelves and furniture in the library, possibly in January when we are normally at our slowest. It will require 2-3 weeks of work (and closing the building to the public again) but I believe the end result will be worth the trouble—specifically, the new arrangement will add roughly 80 square feet to the kids' area without causing other areas to become tight or crowded.

Please let me know if you have any questions, concerns, or feedback on the rearranging project! I would welcome any input you may have!

Submitted by Angela Matthews, Library Director

Date: October 29th, 2020

To: Honorable Tim O'Connor, Craig City Council

Fr: RJ Ely, Police Chief

Re: Staff Report / October 2020



ACTIVITY

Activity from September 30, 2020 through October 29, 2020 Dispatch Center took the following amount of calls for service.

Craig 1,059 Klawock 383 AST 14

DEPARTMENT OF MOTOR VEHICLES

Due to staffing / computer software upgrades, from November 17, 2020 through December 2, 2020 DMV Staff will not be able to process the following;

CDL Licenses

Vehicle or Boat Registrations

All other transactions will still be able to be completed. Notices have been posted inside the PD, inside DMV Office and City's Web Site.

Holloway is still attending on line training and after completion of said training, she will become a full DMV Agent.

DISPATCHER(S)

Susan Posey has been hired as a part time / fill in dispatcher. She is currently in training and has correctional guard experience / radio experience

OFFICER(S)

Fully staffed at present time.

Officers are continuing to take on line training.

Officer Josh Connolly and Officer Dustin Connolly both completed ETT Training and are now certified

OTHER

Hot water issue with PD has been fixed. Propane on demand system was installed by Arrow Head. With new system, jail facility is now able to process inmate showers faster. This will greatly reduce staff hours, during this time.

With Courts, have installed, tested and will be using Zoom to assist in other court proceedings. Polycom system is still utilized for most court hearings.



Upgraded CrossMatch / Live Scan and system is working, with slight errors on printing cards. AFIF submittals work and am working with Tec Support to fix printing issue.

Officers assisted with Red Ribbon Week / giving talks at Craig Schools.

Sgt. Medina will be assisted with CCW / CWP training, POW Shooting Club this month.

City Of Craig Memorandum

To: Mayor Tim O'Connor and Craig City Council From: Jessica Holloway, Aquatic Manager

RE: November 2020 Report Date: October 29, 2020

October has not been as busy this year as it was in previous years. We are now two months in after our reopen in September with a big decrease in patron usage. This is due to the Covid Pandemic. Craig Schools has opted out of using the pool for lessons and P.E Time for this first semester of school. I am still waiting to hear what their plan is for the second semester. Dollar dip night and Saturdays have been our busy open swims thus far.

The reconstruction of the big pool basin and gutter is scheduled to start on December 1. The tentative plan as long as everything works accordingly is to reopen on January 11. The pool will be closing at 4 pm on November 24 for the Thanksgiving holiday and in preparation to drain the pool and remove the grates so demo can start on the 2nd of December. As of right now, there has been no further damage to the pool. The east side has deteriorated more but it has not moved. The crack that has started on the west side has not progressed at all. For this I am grateful, due to having to close more lanes in the pool if it were to progress.

Currently we are still recruiting a Swim Coach. I have Hired Maddison Stumpf to fill a full time position and she will begin as full time when we reopen. She is currently a part time employee. Due to Covid her college courses are being done online and therefore she will be staying in Alaska. She has been a great addition to the staff and I am grateful to have her. I am also looking to hire two part time positions. I have one application so far but still holding out for a few more.

I am looking to add a family night and re-opening swim lessons upon the reopen. I have not worked out all the details right this second but I will be ready to present an idea for family night to the council by the January meeting. The current pool schedule will be in effect until the reopen. I will also present a new updated schedule at the January meeting. This schedule will include a family night swim, most likely different times for open swim on Tuesday and Thursdays to accommodate for swim lessons.

As always, if you have any questions or concerns please feel free to reach out by phone or email.

Have a great Thanksgiving!!!!



CITY OF CRAIG-Public/Government

Account Statement - Period Ending 9/30/2020

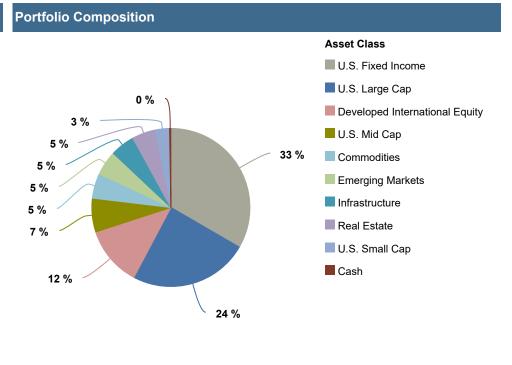
Account Activity		Management Team	
Portfolio Value on 9/1/2020	\$13,530,210.69	Client Relationship Manager:	Allison Capps
Contributions	\$0.00		Allison@apcm.net
Withdrawals	\$0.00	Portfolio Manager	Bill Lierman, CFA®
Change in Market Value	-\$298,581.64		Bill@apcm.net
Dividends and Interest	\$21,909.13	Contact Phone Number:	(907) 272-7575
Portfolio Value on 9/30/2020	\$13,253,240.52		

Investment Performance 8.00% 5.00% 0.00% -5.00% Regular Area TO OrD With

	Inception	Rolling 1 Year	Year to Date	Quarter to Date	Month to Date
Portfolio	5.69 %	5.53 %	0.75 %	4.47 %	-1.93 %
Strategic Benchmark	5.36 %	4.69 %	-0.17 %	4.50 %	-2.06 %

Performance Is Annualized for Periods Greater than One Year

Clients are encouraged to compare this report with the official statement from their custodian.



Portfolio Summary and Targets			Allocation Range
Asset Class and Target	Market Value	Percent of Assets	Range:
Fixed Income (34.00 %)			
Fixed Income (34.00 %)			
U.S. Fixed Income (34.00 %)	\$4,423,640.93	33.38 %	20% to 45%
Cash (0.00 %)	\$34,857.61	0.26 %	na
Subtotal	\$4,458,498.54	33.64 %	
Equity (51.00 %)			
Equity (51.00 %)			
U.S. Large Cap (24.00 %)	\$3,230,348.94	24.37 %	15% to 35%
U.S. Mid Cap (7.00 %)	\$915,246.09	6.91 %	2% to 12%
U.S. Small Cap (3.00 %)	\$388,652.82	2.93 %	0% to 6%
Developed International Equity (12.00 %)	\$1,620,242.35	12.23 %	7% to 17%
Emerging Markets (5.00 %)	\$670,137.60	5.06 %	0% to 10%
Subtotal	\$6,824,627.80	51.49 %	
Alternatives (15.00 %)			
Alternatives (15.00 %)			
Real Estate (5.00 %)	\$633,827.34	4.78 %	0% to 10%
Commodities (5.00 %)	\$674,495.06	5.09 %	0% to 10%
Infrastructure (5.00 %)	\$661,791.78	4.99 %	0% to 10%
Subtotal	\$1,970,114.18	14.87 %	
Total Portfolio	\$13,253,240.52	100.00 %	

Portfolio Appraisal

Quantity S	Security	Security Symbol	Total Cost	Price	Market Value	Percent of Assets
U.S. Large Cap						
Core Domestic Large C	ap Equity					
9,646.00 S	SPDR S&P 500 Trust	SPY	\$1,605,198.77	\$334.89	\$3,230,348.94	
			\$1,605,198.77		\$3,230,348.94	24.37 %
U.S. Mid Cap						
Core Mid Cap Equity						
4,939.00 iS	Shares Core S&P Mid-Cap ETF	IJH	\$650,296.08	\$185.31	\$915,246.09	
			\$650,296.08		\$915,246.09	6.91 %
U.S. Small Cap						
Core Domestic Small Ca	ap Equity					
5,534.00 iS	Shares Core S&P Small-Cap	IJR	\$371,799.43	\$70.23	\$388,652.82	
			\$371,799.43		\$388,652.82	2.93 %
Developed International	I Equity					
Core International Equit	ty					
12,675.00 iS	Shares MSCI EAFE	EFA	\$779,129.89	\$63.65	\$806,763.75	
13,495.00 iS	Shares Core MSCI EAFE	IEFA	\$797,045.79	\$60.28	\$813,478.60	
			\$1,576,175.68		\$1,620,242.35	12.23 %
Emerging Markets						
Core Emerging Market I	Equity					
12,692.00 iS	Shares Core MSCI Emerging Markets	IEMG	\$583,387.78	\$52.80	\$670,137.60	
			\$583,387.78		\$670,137.60	5.06 %
Real Estate						
Core Real Estate Equity	1					
3,729.00 P	acer Benchmark Industrial Real Estate Sector ETF	INDS	\$130,962.48	\$33.64	\$125,428.64	
7,066.00 J	P Morgan Beta Builders MSCI US REIT ETF	BBRE	\$542,193.42	\$71.95	\$508,398.70	
			\$673,155.90		\$633,827.34	4.78 %

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CITY OF CRAIG-Public/Government

Quantity	Security	Security Symbol	Total Cost	Price	Market Value	Percent of Assets
Commodities						
Core Commodities						
16,150.00	iShares US Bloomberg Roll	CMDY	\$621,274.30	\$41.76	\$674,495.06	
			\$621,274.30		\$674,495.06	5.09 %
Infrastructure						
Core Infrastructure E	quity					
13,273.00	FlexShares STOXX Global Broad Infrastructure	NFRA	\$646,676.29	\$49.86	\$661,791.78	
			\$646,676.29		\$661,791.78	4.99 %
U.S. Fixed Income						
Agencies						
50,000.00	Freddie Mac 0.45% 12/24/2024	3134GWQ82	\$50,014.93	\$1.00	\$49,962.37	
50,000.00	FHLB Ser 5146 0.50% 4/14/2025	3130AJHU6	\$50,182.87	\$1.01	\$50,493.58	
40,000.00	Fhlb 0.60% 08/27/25	3130AJZ36	\$39,975.00	\$1.00	\$39,993.07	
40,000.00	FHLB Bond 1.63% 3/12/2027	3130AJ4B2	\$41,611.85	\$1.07	\$42,868.46	
Corporate Bonds						
50,000.00	American Express Credit Note 2.25% 5/5/2021	0258M0EB1	\$49,962.50	\$1.01	\$50,954.75	
50,000.00	Gilead Sciences Inc Note Call Make Whole 1.95% 3/1/2022	375558BH5	\$49,457.62	\$1.02	\$51,063.75	
50,000.00	Unitedhealth Group Inc 2.875% 3/15/2022	91324PBV3	\$50,414.84	\$1.03	\$51,579.84	
50,000.00	Aflac Inc Sr Unsecured M-W Cal Lable 3.625% 6/15/2023	001055AL6	\$51,410.01	\$1.08	\$54,770.18	
50,000.00	Bank New York Mellon Corp 2.20% 8/16/2023	06406FAD5	\$49,466.70	\$1.05	\$52,579.00	
50,000.00	Jpmorgan Chase & Co Fr 3.875% 2/1/2024	46625HJT8	\$51,058.25	\$1.10	\$55,483.42	
50,000.00	Metlife Inc 3.60% 4/10/2024	59156RBH0	\$51,510.49	\$1.10	\$56,075.00	
50,000.00	Wells Fargo & Company Mtn 3.30% 9/9/2024	94974BGA2	\$49,941.00	\$1.09	\$54,566.33	
50,000.00	Applied Matls Inc Note Call Make Whole 3.90% 10/1/2025	038222AJ4	\$52,533.81	\$1.15	\$58,319.50	
50,000.00	Target Corp Note Call Make Whole 2.50% 4/15/2026	87612EBE5	\$48,836.48	\$1.09	\$55,265.89	
25,000.00	Intel Corp 2.45% 11/15/2029	458140BH2	\$26,343.59	\$1.09	\$27,449.89	
FNMA & FHMLC Mor	tgage Pools					
2,516.84	FHLMC PC Gold Comb 4.00% 4/1/2026	3128MC3L7	\$3,014.77	\$1.06	\$2,674.96	

Quantity	Security	Security Symbol	Total Cost	Price	Market Value	Percent of Assets
U.S. Fixed Income						
US Treasury Notes						
25,000.00	US Treasury Note 1.75% 10/31/2020	912828WC0	\$24,902.45	\$1.00	\$25,217.58	
75,000.00	US Treasury Note 2.00% 10/31/2021	912828F96	\$75,002.02	\$1.02	\$77,137.15	
100,000.00	US Treasury Note 1.875% 1/31/2022	912828V72	\$100,054.06	\$1.02	\$102,644.00	
350,000.00	US Treasury Note 0.375% 3/31/2022	912828ZG8	\$350,826.62	\$1.00	\$351,275.18	
200,000.00	US Treasury Note 2.125% 6/30/2022	912828XG0	\$198,081.64	\$1.03	\$208,040.92	
150,000.00	US Treasury Note 1.625% 11/15/2022	912828TY6	\$148,810.72	\$1.03	\$155,654.69	
80,000.00	US Treasury Note 2.625% 2/28/2023	9128284A5	\$79,782.96	\$1.06	\$84,994.02	
165,000.00	US Treasury Note 0.25% 4/15/2023	912828ZH6	\$164,941.45	\$1.00	\$165,635.15	
125,000.00	US Treasury Note 2.50% 8/15/2023	912828VS6	\$124,611.33	\$1.07	\$133,846.62	
130,000.00	US Treasury Note 1.375% 8/31/2023	9128282D1	\$129,898.44	\$1.04	\$134,776.08	
115,000.00	US Treasury Note 2.125% 3/31/2024	912828W71	\$113,937.83	\$1.07	\$122,769.25	
100,000.00	US Treasury Note 2.375% 8/15/2024	912828D56	\$100,096.86	\$1.08	\$108,713.33	
75,000.00	US Treasury Note 1.50% 9/30/2024	912828YH7	\$78,667.10	\$1.05	\$78,835.14	
130,000.00	US Treasury Note 2.125% 11/30/2024	9128283J7	\$132,183.28	\$1.08	\$141,199.54	
75,000.00	US Treasury Note 2.00% 2/15/2025	912828J27	\$75,373.45	\$1.08	\$80,936.58	
360,000.00	US Treasury Note 0.50% 3/31/2025	912828ZF0	\$362,192.73	\$1.01	\$364,054.97	
80,000.00	US Treasury Note Ser Y-2025 0.38% 4/30/2025	912828ZL7	\$80,236.11	\$1.01	\$80,612.63	
100,000.00	US Treasury Note 2.50% 2/28/2026	9128286F2	\$100,298.90	\$1.12	\$111,977.98	
60,000.00	US Treasury Note 1.625% 5/15/2026	912828R36	\$60,375.94	\$1.07	\$64,664.27	
200,000.00	US Treasury Note 2.00% 11/15/2026	912828U24	\$197,634.78	\$1.10	\$221,080.87	
145,000.00	US Treasury Note 0.625% 3/31/2027	912828ZE3	\$146,139.20	\$1.01	\$146,860.31	
50,000.00	US Treasury Note 0.50% 4/30/2027	912828ZN3	\$50,025.27	\$1.01	\$50,354.62	
125,000.00	US Treasury Note 2.25% 11/15/2027	9128283F5	\$120,350.51	\$1.12	\$141,648.58	
80,000.00	US Treasury Note 3.125% 11/15/2028	9128285M8	\$81,362.07	\$1.21	\$97,373.09	
125,000.00	US Treasury Note 2.625% 2/15/2029	9128286B1	\$124,771.32	\$1.17	\$146,504.07	
50,000.00	US Treasury Note 1.625% 8/15/2029	912828YB0	\$49,673.20	\$1.09	\$54,564.77	
70,000.00	US Treasury Note 1.75% 11/15/2029	912828YS3	\$69,778.13	\$1.10	\$77,580.30	
130,000.00	US Treasury Note 1.50% 2/15/2030	912828Z94	\$140,523.17	\$1.08	\$140,589.25	

Quantity Security	Security Symbol	Total Cost	Price	Market Value	Percent of Assets
U.S. Fixed Income					
		\$4,196,266.25		\$4,423,640.93	33.38 %
Cash					
Cash Sweep					
34,857.61 Schwab Bank Sweep	SchwabCash	\$34,857.61	\$1.00	\$34,857.61	
		\$34,857.61		\$34,857.61	0.26 %
Total Portfolio		\$10,959,088.09		\$13,253,240.52	100.00 %

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CITY OF CRAIG-Public/Government

Transaction Summary From 9/1/2020 - 9/30/2020

Trade Date	Settle Date	Security	Quantity	Trade Amount
Buy Exchange				
9/10/2020	9/10/2020	Schwab Bank Sweep	52,969.19	\$52,969.19
9/10/2020	9/24/2020	Freddie Mac 0.45% 12/24/2024	50,015.00	\$50,015.00
			Buy Exchange Total:	\$102,984.19
Sell Exchange				
9/10/2020	9/10/2020	Comcast Corp New Note 2.85% 1/15/2023	-50,000.00	-\$52,969.19
9/10/2020	9/24/2020	Schwab Bank Sweep	-50,015.00	-\$50,015.00
			Sell Exchange Total:	-\$102,984.19
Dividends and Interest				
9/1/2020	9/1/2020	Gilead Sciences Inc Note Call Make Whole 1.95% 3/1/2022	0.00	\$487.50
9/9/2020	9/9/2020	Wells Fargo & Company Mtn 3.30% 9/9/2024	0.00	\$825.00
9/10/2020	9/10/2020	Comcast Corp New Note 2.85% 1/15/2023	0.00	\$217.71
9/12/2020	9/14/2020	FHLB Bond 1.63% 3/12/2027	0.00	\$390.00
9/15/2020	9/15/2020	FHLMC PC Gold Comb 4.00% 4/1/2026	0.00	\$8.68
9/15/2020	9/15/2020	Unitedhealth Group Inc 2.875% 3/15/2022	0.00	\$718.75
9/15/2020	9/15/2020	FHLMC PC Gold Comb 4.00% 4/1/2026	0.00	\$87.73
9/24/2020	9/24/2020	FlexShares STOXX Global Broad Infrastructure	0.00	\$5,052.78
9/25/2020	9/25/2020	JP Morgan Beta Builders MSCI US REIT ETF	0.00	\$3,922.41
9/25/2020	9/25/2020	Pacer Benchmark Industrial Real Estate Sector ETF	0.00	\$690.35
9/29/2020	9/29/2020	iShares Core S&P Mid-Cap ETF	0.00	\$4,114.70
9/29/2020	9/29/2020	iShares Core S&P Small-Cap	0.00	\$1,599.55
9/30/2020	9/30/2020	US Treasury Note 2.125% 3/31/2024	0.00	\$1,221.88
9/30/2020	9/30/2020	US Treasury Note 1.50% 9/30/2024	0.00	\$562.50
9/30/2020	9/30/2020	US Treasury Note 0.625% 3/31/2027	0.00	\$453.13
9/30/2020	9/30/2020	US Treasury Note 0.50% 3/31/2025	0.00	\$900.00
9/30/2020	9/30/2020	US Treasury Note 0.375% 3/31/2022	0.00	\$656.25
			Dividends and Interest Total:	\$21,908.92

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CITY OF CRAIG-Public/Government

Trade Date	Settle Date	Security	Quantity	Trade Amount
Dividend Interest Ro	einvested			
9/15/2020	9/15/2020	Schwab Bank Sweep	0.21	\$0.21
			Dividend Interest Reinvested Total:	\$0.21
Exchange and Othe	r Trade Fees			
9/10/2020	9/24/2020	Freddie Mac 0.45% 12/24/2024	-15.00	-\$15.00
			Exchange and Other Trade Fees Total:	-\$15.00
Advisory Fees Paid				
9/21/2020	9/21/2020	Schwab Bank Sweep	-3,382.58	-\$3,382.58
			Advisory Fees Paid Total:	-\$3,382.58

Realized Gain/Loss

Acquired Date	Units Security	Cost Basis	Proceeds	Total Gain/Loss
CITY OF CRAIG-Public/0	Government			
5/18/2017	50,000.00 Comcast Corp New Note 2.85% 1/15/2023	\$50,396.28	\$52,969.19	\$2,572.91
CITY OF CRAIG-Public/0	Government Total:	\$103,793.86	\$106,366.77	\$2,572.91



CITY OF CRAIG - SCHOOL FUNDS-Public/Government

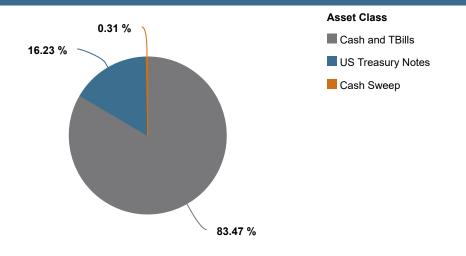
Account Statement - Period Ending 9/30/2020

Account Activity		Management Team	
Portfolio Value on 9/1/2020	\$3,105,193.43	Client Relationship Manager:	Allison Capps
Beginning Bond Accrual	\$2,591.72		Allison@apcm.net
Contributions	\$0.00	Portfolio Manager	Bill Llerman, CFA®
Withdrawals	\$0.00		Bill@apcm.net
Change in Market Value	-\$339.84	Contact Phone Number:	(907) 272-7575
Dividends and Interest	\$0.26		
Portfolio Value on 9/30/2020	\$3,104,853.85		
Ending Bond Accrual	\$3,305.02		

2.00% 2.00% 1.00% 0.00% Roception Read Ario Oth Nith

	Inception	Rolling 1 Year	Year to Date	Quarter to Date	Month to Date
Portfolio	1.69 %	1.35 %	0.87 %	0.04 %	0.01 %
Strategic Benchmark	1.67 %	1.02 %	0.56 %	0.03 %	0.01 %

Portfolio Composition



	Fixed Income Statistics	
Average Quality: AAA	Yield to Maturity: 0.09%	Average Maturity: 0.26 Yrs

Performance Is Annualized for Periods Greater than One Year.

Clients are encourages to compare this report with the official statement from their custodian.

Portfolio Appraisal

Quantity	Security	Security Symbol	Total Cost	Price	Market Value	Percent of Assets
U.S. Fixed Income						
US Treasury Notes						
500,000.00	US Treasury Note 1.75% 11/15/2020	9128283G3	\$500,079.04	\$1.00	\$504,305.02	
			\$500,079.04		\$504,305.02	16.23 %
Cash						
Cash and TBills						
490,000.00	US Treasury Bill 0.00% 10/15/2020	9127962R9	\$489,604.86	\$1.00	\$489,985.30	
570,000.00	US Treasury Bill 0.00% 12/17/2020	9127963K3	\$569,571.54	\$1.00	\$569,886.00	
200,000.00	US Treasury Bill 0.00% 1/14/2021	9127963U1	\$199,877.32	\$1.00	\$199,942.00	
340,000.00	US Treasury Bill 0.00% 1/19/2021	912796A74	\$339,851.46	\$1.00	\$339,890.86	
560,000.00	US Treasury Bill 0.00% 2/25/2021	912796XE4	\$559,689.89	\$1.00	\$559,768.72	
435,000.00	US Treasury Bill 0.00% 3/25/2021	9127962F5	\$434,785.32	\$1.00	\$434,772.50	
Cash Sweep						
9,608.47	Schwab Bank Sweep	SchwabCash	\$9,608.47	\$1.00	\$9,608.47	
			\$2,602,988.86		\$2,603,853.85	83.77 %
Total Portfolio			\$3,103,067.90		\$3,108,158.87	100.00 %

Transaction Summary From 9/1/2020 - 9/30/2020

Trade Date	Settle Date	Security	Quantity	Trade Amount
Buy Exchange				
9/24/2020	9/24/2020	Schwab Bank Sweep	435,000.00	\$ 435,000.00
9/24/2020	9/25/2020	US Treasury Bill 0.00% 3/25/2021	435,015.01	\$ 434,785.32
			Buy Exchange Total:	\$ 869,785.32
Sell Exchange				
9/24/2020	9/24/2020	US Treasury Bill 0.00% 9/24/2020	-435,000.00	-\$ 435,000.00
9/24/2020	9/25/2020	Schwab Bank Sweep	-434,785.32	-\$ 434,785.32
			Sell Exchange Total:	-\$ 869,785.32
Dividend Interest Re	einvested			
9/15/2020	9/15/2020	Schwab Bank Sweep	0.26	\$ 0.26
			Dividend Interest Reinvested Total:	\$ 0.26
Exchange and Other	r Trade Fees			
9/24/2020	9/25/2020	US Treasury Bill 0.00% 3/25/2021	-15.01	-\$ 15.00
			Exchange and Other Trade Fees Total:	-\$ 15.00

Realized Gain/Loss

Acquired Date	Units Security	Cost Basis	Proceeds	Total Gain/Loss		
CITY OF CRAIG - SCHO	OOL FUNDS-Public/Government					
6/1/2020	435,000.00 US Treasury Bill 0.00% 9/24/2020	\$434,804.90	\$435,000.00	\$195.10		
CITY OF CRAIG - SCHO	CITY OF CRAIG - SCHOOL FUNDS-Public/Government Total: \$869,590.22 \$869,785.32					

2021 Winter Troll Chinook Salmon Fishery Summary									
Cumulativ	e data thru week 4	3 (Oct 18-24)						
	Troll Year	Landings	Number	Pounds	Avg Wt.				
	2021	237	2,859	30,972	10.8				
	2020	330	3,766	43,814	11.6				
	5-year avg	352	5,111	55,943	10.9				
	10-year avg	406	6,044	69,126	11.4				

2021	Current Weekly Totals								
	Week	Permits	Landings	Number	Pounds	Avg Price	Avg Wt.		
	42	133	163	2,205	23,852	\$9.46	10.8		
	43	60	74	654	7,121	\$9.03	10.9		
Regional	Totals:	142	237	2,859	30,972	\$9.43	10.8		

*Confide	*Confidential data omitted											
2021	Cumulativ	Cumulative Catch and Effort by District and Percentage of Regional Catch										
	District	Permits	Landings	Kings	K/permit	K/landing	Avg Wt	% Region				
	113	62	109	1,106	18	10	10.9	39%				
	110	19	21	508	27	24	10.9	18%				
	183	16	32	279	17	9	10.2	10%				
	101	10	12	240	24	20	10.2	8%				
	109	7	10	223	32	22	11.1	8%				
	102	8	11	168	21	15	10.6	6%				
	107	10	12	146	15	12	11.4	5%				
	108	17	21	117	7	6	11.1	4%				
	114	3	4	26	9	7	11.7	<1%				
	112	3	3	13	4	4	12.2	<1%				
	111	3	3	6	2	2	13.3	<1%				
Regional	Totals:	142	237	2,859	20	12	10.8					

Note: Data are preliminary and based on fish tickets received.

Hatchery Contributions to the Winter Troll Fishery

	-							
			2020			2021		
		19	-20 WINTER-		20-	20-21 WINTER		
ALL HATCHERIES	5	Oct-Dec	Jan-Mar	Total	Oct-Dec	Jan-Mar	Total	
Alaska		916	237	1,153	262	0	262	
British Columbi	a	1,376	902	2,278	237	0	237	
Idaho		10	3	13	5	0	5	
Oregon		44	498	542	14	0	14	
Washington		553	555	1,108	150	0	150	
Coastwide Hatc	hery Contribution	2,899	2,195	5,094	668	0	668	
As a % of catch		35%	30%	32%	23%	0%	23%	
# Chinook caugh		8,370	7,440	15,810	2,859	0	2,859	
# Chinook samp	led	4,158	3,602	7,760	1,739	0	1,739	
% of catch samp	led	50%	48%	49%	61%	0%	61%	
			2020			2021		
ALASI	(A HATCHERY	19	-20 WINTER-		20-	-21 WINTER-		
Location	Release Site	Oct-Dec	lan-Mar	Total	Oct-Dec	lan-Mar	Total	

			2020		2021			
ALASKA H	HATCHERY	19-	-20 WINTER-		20-	-21 WINTER-		
Location	Release Site	Oct-Dec	Jan-Mar	Total	Oct-Dec	Jan-Mar	Total	
Crystal Lake	Anita Bay	217	0	217	14	0	14	
	City Creek	73	0	73	33	0	33	
	Crystal Creek	164	11	175	88	0	88	
	Neets Bay	116	26	142	0	0	0	
Hidden Falls	Kasnyku Bay	0	0	0	27	0	27	
Little Port Walter	Little Port Walter	29	7	36	18	0	18	
Macaulay	Auke Bay	0	0	0	0	0	0	
	Fish Creek	0	13	13	12	0	12	
	Gastineau Channel	68	0	68	6	0	6	
	Lena Cove	16	0	16	0	0	0	
	Thane Net Pens	14	0	14	0	0	0	
Medvejie	Bear Cove	0	59	59	0	0	0	
	Crawfish Inlet	16	0	16	14	0	14	
	Halibut Point	0	0	0	4	0	4	
Port Armstrong	Port Armstrong	23	0	23	0	0	0	
Port Saint Nicholas	Coffman Cove	2	4	6	0	0	0	
	Port Saint Nicholas	19	51	70	33	0	33	
Tamgas Creek	Tamgas Creek	0	0	0	0	0	0	
Whitman Lake	Carroll Inlet	29	10	39	5	0	5	
	Herring Cove	20	0	20	5	0	5	
	Ketchikan Creek	0	0	0	3	0	3	
	Neets Bay	87	51	138	0	0	0	
Deer Mountain	Ketchikan Creek	23	5	28	0	0	0	
Alaskan Hatchery		916	237	1,153	262		262	
26-Oct	AK Hatchery %	11%	3%	7%_	9%	0%	9%	

From: Ren-Kingery, Rhonda D (DFG)

To: vulcanhkw@yahoo.com; silverfish1232001@yahoo.com; "grreatone56@yahoo.com"; steve merritt;

alaskajurries@gmail.com; aktile@aptalaska.net; bestreekiller@msn.com; brant_baxter@hotmail.com; chanson@craigschools.com; cpd_jsee@yahoo.com; craigmanager@ecphillipsalaska.com; castle@aptalaska.net; cityclerk@craigak.com; cityclerk@thornebay-ak.gov; cityhydaburg@gmail.com; cityofhydaburg@gmail.com;

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ged963@aol.com; hmertig@yahoo.com; harbormaster@craigak.com; jquigleyak@gmail.com; jdalex1959@hotmail.com; Jeff Green; larslarsonsalmon@yahoo.com; lazyboy_jf@hotmail.com; mwstickwan@gmail.com; mhouse23@hotmail.com; minty@aptalaska.net; nakwasina@gmail.com;

nessa4545@hotmail.com; oslofishing@hotmail.com; officemanager@klawocktribe.org; pointbaker@yahoo.com; quiggy06@gmail.com; raymond_douville@hotmail.com; rustyflasher@gmail.com; ronaldrecords@gmail.com; ron the bom@hotmail.com; rmack@aptalaska.net; svindefatigable@gmail.com; silverfish1232001@yahoo.com; seqjaq@yahoo.com; spcastor@hotmail.com; taylorobison@hotmail.com; vulcanhkw@yahoo.com;

riggin2010@ccalaska.com; rbotnen@olympus.net; lewishiatt075@gmail.com

Subject: FW: Winter Troll Summary

Date: Wednesday, October 28, 2020 12:13:19 PM

Attachments: Winter Table 10-27-20.pdf

From: Vaughn, Mike T (DFG) <mike.vaughn@alaska.gov>

Sent: Tuesday, October 27, 2020 9:21 AM

To: Hagerman, Grant T (DFG) <grant.hagerman@alaska.gov>; Alibozek, Jazmine N (DFG)

<jazmine.alibozek@alaska.gov>; Breese, Justin W (DFG) <justin.breese@alaska.gov>; Brunette,

Malika T (DFG) <malika.brunette@alaska.gov>; Buettner, Anna R (DFG)

<anna.buettner@alaska.gov>; Carlile, John K (DFG) <john.carlile@alaska.gov>; Chadwick, Robert E

(DFG) <bob.chadwick@alaska.gov>; Christian, Hannah L (DFG) <hannah.christian@alaska.gov>;

Converse, Paul E (DFG) <paul.converse@alaska.gov>; Crittenden, Whitney L (DFG)

<whitney.crittenden@alaska.gov>; Dennison, Holley A (DFG) <holley.dennison@alaska.gov>;

Ehresmann, Rhea K (DFG) <rhea.ehresmann@alaska.gov>; Elliott, Brian W (DFG)

<brian.elliott1@alaska.gov>; Evenson, Dani F (DFG) <dani.evenson@alaska.gov>; Fair, Lowell F (DFG)

<lowell.fair@alaska.gov>; Forbes, Scott N (DFG) <scott.forbes@alaska.gov>; Fowler, Patrick A (DFG)

<patrick.fowler@alaska.gov>; Frost, Nathan D (DFG) <nathan.frost@alaska.gov>; Harris, David K

(DFG) <david.harris@alaska.gov>; Hoffman, Rick A (DFG) <rick.hoffman@alaska.gov>; Jones, Ed L

(DFG) <ed.jones@alaska.gov>; Jones, Jason A (DFG) <jason.jones@alaska.gov>; Kleeman, Melissa A

(DFG) <melissa.kleeman@alaska.gov>; Kowalske, Thomas M (DFG) <thomas.kowalske@alaska.gov>;

Leonard, David L (DFG) <david.leonard@alaska.gov>; Meredith, Bo L (DFG)

<bo.meredith@alaska.gov>; Courtney, Kristin R (DFG) <kristin.courtney@alaska.gov>; Nichols, Jeff V

(DFG) <jeff.nichols@alaska.gov>; Otness, Holli L (DFG) <holli.otness@alaska.gov>; Vicchy, Kim A

(DFG) <kim.vicchy@alaska.gov>; Reynolds Manney, Anne M (DFG) <anne.reynolds-

manney@alaska.gov>; Johnson, Willa R (DFG) <willa.johnson@alaska.gov>; Ren-Kingery, Rhonda D

(DFG) <rhonda.ren-kingery@alaska.gov>; Rice, Jeffrey R (DFG) <jeff.rice@alaska.gov>; Walker, Jill C

(DFG) <jill.walker@alaska.gov>

Cc: Vaughn, Mike T (DFG) <mike.vaughn@alaska.gov>

Subject: RE: Winter Troll Summary

Good morning all,

Attached are the winter troll harvest and hatchery contribution reports. The preliminary 2020/2021 winter troll harvest reported on fish tickets through Week 43 is 2,859 Chinook

salmon for 237 landings by 142 permit holders. The average weight was 10.8 lb with average price at \$9.43/lb for the season. The Alaska hatchery contribution is 9% of the winter harvest, with Southeast AK having the greatest hatchery contributions to the fishery, followed by British Columbia. Approximately 61% of the winter troll Chinook salmon harvest was sampled.

To: Craig Mayor and City Council From: Brian Templin, City Planner

Date: October 29, 2020

RE: CARES Act – Rental/Mortgage Assistance

The City received 67 applications for rent and mortgage assistance. Of those, we expect to approve 66. One application is not eligible because the primary residence listed on their application is outside the Craig city limits.

We have looked at a couple of different options based on the number of applications and the total funding allocated for this program.

- Option #1 If assistance is provided to each applicant in the amount of \$500, not to exceed 100% the amount of one month's mortgage or rent payment, the City will spend approximately \$32,000 on the program.
- Option #2 If assistance is provided to each applicant in an amount equal to the amount of their monthly payment without a limit, the City will spend approximately \$53,000 on the program. Removing the assistance cap will alleviate the concern regarding each lender's inability to accept partial mortgage payments.
- Option #3 Alternatively, instituting a cap of \$1,500 would allow us to fund everyone at 100% of their monthly payment with the exception of two individuals who have mortgage payments that are higher than the average. These two applicants would likely have to make up the difference in their monthly mortgage at the time of payment to their lender. Under this option, the City would spend approximately \$52,000 on the program.

The council has allocated \$100,000 for this program so all options are within the amount already allocated. Ketchikan has been offering a similar program with a \$1,500 cap and Juneau recently opened applications for a program with a \$2,000 cap. Staff recommends going with option 3 and paying up to one month's rent/mortgage for all eligible applications. It is likely that we will use the remaining \$48,000 in funds from the allocation to fund another round for eligible applicants in December or we will reallocate the remaining funds to other programs that we are working on.

Recommended Motion: Move to direct staff to allocate rental and mortgage relief as outlined in option 3.

To: Craig City Council

From: Jon Bolling, City Administrator

Date: October 30, 2020

RE: Update on Downtown Harbor Project

1. Visit by Army Corps of Engineers – Alaska District

On Tuesday, October 27 city staff met with the Alaska District Commander and Deputy District Engineer from the Alaska District of the US Army Corps of Engineers to discuss the downtown harbor project. The Alaska District commander is new to the post; Corps staff traveled to Craig to review the project site in person.

We walked the cannery property with the Army Corps staff and reviewed the existing site and structures, the proposed proximity of the proposed breakwaters, and other features of the site. City staff also showed the commander and deputy other city harbor-related facilities.

The commander stated that the Corps is focused on completing design work on the breakwater phase of the project and will likely be ready to move shortly thereafter to the construction phase. He added that assisting Craig with the project is among the Alaska District's top priorities.

I briefed the commander and deputy engineer on the outcome of the bond measure from the municipal election in October. I then summarized the discussion the council had at its October 22 meeting, to give the commander an idea of options available to the city.

During the discussion we learned that the city may be able to count additional in-kind contributions, including land values, toward the city's match requirement. We will work with our contacts at the Alaska District to pin down this option.

The Army Corps is very supportive of the downtown harbor project. It is apparent that they are ready to support whatever direction the city is prepared to take next.

2. Public Outreach

I left a phone message at the newsroom of the Ketchikan Daily News to see about their interest in producing an Island Post report on the project to better disseminate information about the proposed harbor and financing options.

City staff will discuss and implement other methods to get project details to the public.

3. Design Work

The Alaska District continues to work on completing breakwater design by March 2021.

To: Craig City Council

From: Jon Bolling, City Administrator

Date: October 30, 2020

RE: Proposed Change to AP&T Tariff

As I reported to the council in October, AP&T proposes three changes to the tariffs that govern its rates for electricity sales on POW. Copies of the proposed tariff changes are attached.

TA4-573 proposes a 2.26% decrease in the wholesale cost of power produced by BBL Hydro, down to \$0.0703 per kilowatt hour. BBL Hydro is the entity that produces electricity from the Black Bear Lake hydroelectric generator.

TA886-2 proposes an interim 10% rate increase, with a permanent 13.3% increase to its residential and small commercial rate, and its bulk power rates on POW Island (and other, non-POW service areas).

TA885-2 proposes to incorporate a power sales agreement between Alaska Power Company and Haida Energy Inc. Haida Energy Inc. has an ownership owns the Hilangaay hydro project (formerly known as Reynolds Creek project) located near Hydaburg. The proposed wholesale power rate in the power sales agreement is \$0.1686 per kilowatt hour. I am told that Haida Energy will propose in the near future a tariff increase to \$0.2683.

I contacted AP&T about the proposed changes. The company's president/CEO confirmed the proposed tariff changes. He also described how the wholesale electric purchases are prioritized between power produced by BBL Hydro and Haida Energy. He agreed to present background information for the council in light of the proposed tariff changes. If city staff receives something in writing from AP&T before the November 5 meeting we will forward it on to the council. It is possible a representative from AP&T will call into the November 5 council meeting.

Tariff changes like the ones proposed here are considered by the Regulatory Commission of Alaska (RCA). The proposed tariff changes are likely to take months of review before the RCA. The city should have further opportunities to comment beyond the now-passed October 23 comment deadline.

I also spoke with staff at the Regulatory Affairs and Public Advocacy (RAPA) Section of the State of Alaska Department of Law. RAPA's duty is to advocate on behalf of the public interest in utility and pipeline issues that come before the RCA. While RAPA is not designed to protect just the interests of utility customers, it does consider the merits of rate changes. The RAPA staff is aware of AP&T's proposed tariff changes and will subject the proposed change to their review, which, as noted above, will take months to complete.

No action is required at this time, although the council can direct staff to submit comments to the RCA at any time.

Notice of Utility Tariff Filing

The REGULATORY COMMISSION OF ALASKA (Commission) gives notice that Alaska Power Company (APC) filed TA885-2, proposing to incorporate the Power Sales Agreement (PSA) between APC and Haida Energy Inc. into its tariff and seeking a new cost element for APC's Cost of Power Adjustment (COPA) surcharge mechanism. On August 24, 2015, the Commission issued Order No. U-15-012(2), approving the PSA and requiring APC to incorporate the PSA into its tariff within 90 days prior to the first purchases of power under the agreement.

With TA885-2, APC proposes to add the PSA to its tariff under its list of special contracts, in compliance with Order No. U-15-012(2). APC states that the current schedule forecasts completion of the project on or near November 20, 2020. APC also proposes a new COPA cost element to recover all purchased power costs associated with the PSA.

This notice may not contain all requested revisions and the Commission may approve a rate or classification which varies from that proposed. You may obtain more information about this filing by contacting Michael Garrett, President/CEO for APC, at P.O. Box 3222, Port Townsend, WA, 98368; phone: (360) 385-1733. The complete filing is also available for inspection at the Commission's office at 701 West 8th Avenue, Suite 300, Anchorage, AK 99501; phone: (907) 276-6222, or may be viewed at the Commission's website at http://rca.alaska.gov by typing "TA885-2" in the *Find a Matter* search box.

To comment on this filing, please file your comments by 5:00 p.m., by October 23, 2020, at the Commission's address given above or via our website at:

https://rca.alaska.gov/RCAWeb/WhatsNew/PublicNoticesComments.aspx

Please reference TA885-2 and include a statement that you've filed a copy of the comments with APC at its address given above.

Individuals or groups of people with disabilities, who require special accommodations, auxiliary aids or service, or alternative communication formats, please contact Valerie Fletcher-Mitchell at (907) 276-6222, toll-free at 1-800-390-2782, TTY/Alaska Relay: 7-1-1 or 1 (800) 770-8973, or send a request via electronic mail to rca.mail@alaska.gov by October 16, 2020.

DATED at Anchorage, Alaska, this 23rd day of September, 2020.

REGULATORY COMMISSION OF ALASKA

Becki Alvey

Becki Alvey

Tariff Section Manager

Return to Top

Notice of Utility Tariff Filing

The REGULATORY COMMISSION OF ALASKA (Commission) gives notice that BBL Hydro, Inc. (BBL Hydro) filed TA4-573, a revenue requirement study based on a 2019 test year. With TA4-573, BBL Hydro proposes a 2.26 percent decrease to its energy rate from \$0.0719 to \$0.0703 per kWh, on a permanent basis. BBL Hydro is not requesting an interim rate change.

In addition, BBL Hydro is requesting approval of the fourth amendment to its special contract with Alaska Power Company (APC). The fourth amendment proposes a new Exhibit A, which sets out the rate that BBL Hydro charges APC.

Finally, BBL Hydro is requesting a waiver of 3 AAC 48.320, the provisions governing a separate tariff for each utility or pipeline carrier and controlling effective tariff. 3 AAC 48.320(b) provides, in part, that for every service that a utility offers that is regulated by the Commission, the effective tariff of the utility must set out the rates, regulations, terms, and conditions applicable to the service. BBL Hydro currently maintains a special contract with APC in lieu of a tariff. With TA4-573, BBL Hydro proposes to continue to maintain its special contract in lieu of a tariff.

This notice may not contain all requested revisions and the Commission may approve a rate or classification which varies from that proposed. You may obtain information about this filing by contacting Steven J. Kramer, Senior Director – Regulatory Affairs for BBL Hydro, at 901 North Leatherleaf Loop, Suite 201, Wasilla, AK 99654; phone: (907) 864-3211. The complete filing is also available for inspection at the Commission's office at 701 West 8th Avenue, Suite 300, Anchorage, AK 99501; phone: (907) 276-6222, or may be viewed at the Commission's website at http://rca.alaska.gov by typing Docket "TA4-573" in the *Find a Matter* search box.

To comment on this filing, please file your comments by 5:00 p.m., October 23, 2020, at the Commission's address given above or via our website at:

$\underline{https://rca.alaska.gov/RCAWeb/WhatsNew/PublicNoticesComments.aspx}$

Please reference TA4-573 and include a statement that you have filed a copy of the comments with BBL Hydro at its address given above.

Individuals or groups of people with disabilities, who require special accommodations, auxiliary aids or service, or alternative communication formats, please contact Valerie Fletcher-Mitchell at (907) 276-6222, toll-free at 1-800-390-2782, TTY/Alaska Relay: 7-1-1 or 1 (800) 770-8973, or send a request via electronic mail to rca.mail@alaska.gov by October 16, 2020.

DATED at Anchorage, Alaska, this 29th day of September, 2020.

REGULATORY COMMISSION OF ALASKA

Julie C. Vogler

Julie C. Vogler

Finance Section Manager

Return to Top

Notice of Utility Tariff Filing

The REGULATORY COMMISSION OF ALASKA (Commission) gives notice that Alaska Power Company (APC) filed TA886-2, a revenue requirement study based on a 2019 test year. With TA886-2, APC proposes an interim across-the-board rate increase of 10 percent, effective November 9, 2020. However, APC requests permission to defer collection of the interim rate until March 1, 2021. In the event permanent rates are less than interim rates, APC requests to use the deferred interim rates as an offset to any refund obligation owed to APC customers, on a dollar for dollar basis. In the event that no refunds are owed, or deferred interim rates exist after refund obligations are complete, APC proposes to create a regulatory asset for all remaining deferred interim rates. APC proposes the amortization rate be set by the Commission in a future APC rate case. APC further requests a permanent across-the-board rate increase of 13.30 percent, to be effective upon completion of the rate case. A selection of the current and proposed interim and permanent rates are shown in the table below.

Description	Current Rates	Proposed Interim	Proposed Permanent
		Rates	Rates
Residential and Small			
Commercial Rates	or "in		* 0
Haines/Skagway	\$0.1339/kWh	\$0.1473/kWh	\$0.1517/kWh
Prince of Wales Island	\$0.1373/kWh	\$0.1510/kWh	\$0.1556/kWh
Gustavus	\$0.3564/kWh	\$0.3920/kWh	\$0.4038/kWh
Tok/Dot Lake/Tetlin	\$0.1907/kWh	\$0.2098/kWh	\$0.2161/kWh
Interior Villages	\$0.3728/kWh	\$0.4101/kWh	\$0.4224/kWh
Customer Charge	\$20.00/month	\$22.00/month	\$22.66/month
Bulk Power Rates			
Haines/Skagway	\$0.1045/kWh	\$0.1150/kWh	\$0.1184/kWh
Prince of Wales Island	\$0.0874/kWh	\$0.0961/kWh	\$0.0990/kWh
Gustavus	\$0.3564/kWh	\$0.3920/kWh	\$0.4038/kWh
Tok/Dot Lake/Tetlin	\$0.1559/kWh	\$0.1715/kWh	\$0.1766/kWh
Interior Villages	\$0.3555/kWh	\$0.3911/kWh	\$0.4028/kWh
Customer Charge	\$93.97/month	\$103.37/month	\$106.47/month

This notice may not contain all requested revisions and the Commission may approve a rate or classification which varies from that proposed. You may obtain information about this filing by contacting Steven J. Kramer, Senior Director – Regulatory Affairs for APC, at 901 N. Leatherleaf Loop, Suite 201, Wasilla, AK 99654; phone: (907) 864-3211. The complete filing is also available for inspection at the Commission's office at 701 West 8th Avenue, Suite 300, Anchorage, AK 99501; phone: (907) 276-6222, or may be viewed at the Commission's website at http://rca.alaska.gov by typing Docket "TA886-2" in the *Find a Matter* search box.

To comment on this filing, please file your comments by 5:00 p.m., October 23, 2020, at the Commission's address given above or via our website at:

https://rca.alaska.gov/RCAWeb/WhatsNew/PublicNoticesComments.aspx

Please reference TA886-2 and include a statement that you have filed a copy of the comments with APC at its address given above.

Individuals or groups of people with disabilities, who require special accommodations, auxiliary aids or service, or alternative communication formats, please contact Valerie Fletcher-Mitchell at (907) 276-6222, toll-free at 1-800-390-2782, TTY/Alaska Relay: 7-1-1 or 1 (800) 770-8973, or send a request via electronic mail to rca.mail@alaska.gov by October 16, 2020.

DATED at Anchorage, Alaska, this 28th day of September, 2020.

REGULATORY COMMISSION OF ALASKA

Julie C. Vogler

Julie C. Vogler

Finance Section Manager

CITY OF CRAIG MEMORANDUM

To: Craig City Council

From: Jon Bolling, City Administrator

Date: October 30, 2020

RE: Anticipated ANCSA Landless Legislation

As the council is aware, a new bill is pending introduction in the US Senate to create five new urban corporations under the Alaska Native Claims Settlement Act. The corporations would be based in Ketchikan, Wrangell, Petersburg, Tenakee Springs, and Haines. The anticipated bill would allocate acreage from the Tongass National Forest to each of the five new corporations.

Of particular interest to Prince of Wales Island communities is the possibility of the Ketchikan-based corporation selection approximately 11,465 acres on POW (mostly near Red Bay, and on Heceta Island), and the Wrangell corporation making a 627–acre selection near Coffman Cove.

The actual bill has not yet been introduced, but I understand that the draft being prepared for introduction is very similar to the version attached to this memo. Also attached are maps of the proposed selections on POW Island, and a summary of the bill's text.

Mr. Steve Silver reports that Senator Murkowski's office welcomes input on the bill. He added that a vote at the committee level, and subsequently by the full US Senate is possible by year's end.

Short of reading the yet-to-be-introduced legislation, the council cannot really comment on the text. The council can, however, talk in broad terms about its view of new land selections on POW in anticipation of selections being proposed. Starting this discussion will help staff prepare comments on legislation that is ultimately considered by the Congress.

Recommendation

That the council engage in general discussion about the merits of new POW Island ANCSA land selections.

Draft Landless Village Bill

Summary

p.2—5 Urban Corporations: Haines, Tenakee Springs, Petersburg. Wrangell and Ketchikan

p.3—Each Shareholder receives 100 shares

p.4-6—Various provisions re: distribution of \$\$ regarding Sealaska Regional Corporation.

p.7—Ketchikan will receive 7 surface parcels on the Ketchikan maps which are on POW Island lines 5-11. See maps.

Designation for the other 4 Urban Corporations.

p.8—Subsurface of each Urban Corporation will be conveyed to Sealaska.

Conveyance of surface to Urban Corporations to be within 2 years.

p.10—Public Easements reserved under Section 17(b) of ANCSA

Land to be open to subsistence, noncommercial public recreation, hunting, and fishing with specific detail.

- p.13—Certain existing commercial guiding services preserved under certain circumstances.
- p.15—USF to negotiate an agreement for use of existing USFS roads.
- p.18-- Generally roads, trails log transfer facilities, and other appurtenances shall be conveyed to Urban Corporations.
- p. 18—Urban Corporations may establish Settlement Trust under ANCSA Section 29
- p. 19—Each Unban Corp. to received \$2.5 million subject to appropriations.,

116тн	CONGRESS
2D	SESSION

S.

To provide for the recognition of certain Alaska Native communities and the settlement of certain claims under the Alaska Native Claims Settlement Act, and for other purposes.

IN THE SENATE OF THE UNITED STATES

	introduced	the follow	ing bill;	which	was	read	twice
and referred to t	he Commit	tee on					

A BILL

- To provide for the recognition of certain Alaska Native communities and the settlement of certain claims under the Alaska Native Claims Settlement Act, and for other purposes.
 - 1 Be it enacted by the Senate and House of Representa-
- 2 tives of the United States of America in Congress assembled,
- 3 SECTION 1. SHORT TITLE.
- 4 This Act may be cited as the "Unrecognized South-
- 5 east Alaska Native Communities Recognition and Com-
- 6 pensation Act".

S.L.C.

1	SEC. 2. PURPOSE.
2	The purpose of this Act is to redress the omission
3	of the southeastern Alaska communities of Haines, Ketch-
4	ikan, Petersburg, Tenakee, and Wrangell from eligibility
5	under the Alaska Native Claims Settlement Act (43
6	U.S.C. 1601 et seq.) by authorizing the Alaska Natives
7	enrolled in the communities—
8	(1) to form Urban Corporations for the commu-
9	nities of Haines, Ketchikan, Petersburg, Tenakee,
10	and Wrangell under the Alaska Native Claims Set-
11	tlement Act (43 U.S.C. 1601 et seq.); and
12	(2) to receive certain settlement land pursuant
13	to that Act.
14	SEC. 3. ESTABLISHMENT OF ADDITIONAL NATIVE COR-
14 15	SEC. 3. ESTABLISHMENT OF ADDITIONAL NATIVE CORPORATIONS.
15	PORATIONS.
15 16	PORATIONS. Section 16 of the Alaska Native Claims Settlement
15 16 17	PORATIONS. Section 16 of the Alaska Native Claims Settlement Act (43 U.S.C. 1615) is amended by adding at the end
15 16 17 18	PORATIONS. Section 16 of the Alaska Native Claims Settlement Act (43 U.S.C. 1615) is amended by adding at the end the following:
15 16 17 18 19	PORATIONS. Section 16 of the Alaska Native Claims Settlement Act (43 U.S.C. 1615) is amended by adding at the end the following: "(e) NATIVE VILLAGES OF HAINES, KETCHIKAN, PE-
15 16 17 18 19 20	PORATIONS. Section 16 of the Alaska Native Claims Settlement Act (43 U.S.C. 1615) is amended by adding at the end the following: "(e) Native Villages of Haines, Ketchikan, Petersburg, Tenakee, and Wrangell, Alaska.—
15 16 17 18 19 20 21	PORATIONS. Section 16 of the Alaska Native Claims Settlement Act (43 U.S.C. 1615) is amended by adding at the end the following: "(e) Native Villages of Haines, Ketchikan, Petersburg, Tenakee, and Wrangell, Alaska.— "(1) In general.—The Native residents of
15 16 17 18 19 20 21 22	PORATIONS. Section 16 of the Alaska Native Claims Settlement Act (43 U.S.C. 1615) is amended by adding at the end the following: "(e) Native Villages of Haines, Ketchikan, Petersburg, Tenakee, and Wrangell, Alaska.— "(1) In General.—The Native residents of each of the Native Villages of Haines, Ketchikan,
15 16 17 18 19 20 21 22 23	PORATIONS. Section 16 of the Alaska Native Claims Settlement Act (43 U.S.C. 1615) is amended by adding at the end the following: "(e) Native Villages of Haines, Ketchikan, Petersburg, Tenakee, and Wrangell, Alaska.— "(1) In General.—The Native residents of each of the Native Villages of Haines, Ketchikan, Petersburg, Tenakee, and Wrangell, Alaska, may or-

1	land of any Native Corporation established before
2	the date of enactment of this subsection pursuant to
3	this Act or any other provision of law.".
4	SEC. 4. SHAREHOLDER ELIGIBILITY.
5	Section 8 of the Alaska Native Claims Settlement Act
6	(43 U.S.C. 1607) is amended by adding at the end the
7	following:
8	"(d) Native Villages of Haines, Ketchikan,
9	Petersburg, Tenakee, and Wrangell.—
10	"(1) In general.—The Secretary shall enroll
11	to each of the Urban Corporations for Haines,
12	Ketchikan, Petersburg, Tenakee, or Wrangell those
13	individual Natives who enrolled under this Act to the
14	Native Villages of Haines, Ketchikan, Petersburg,
15	Tenakee, or Wrangell, respectively.
16	"(2) Number of Shares.—Each Native who
17	is enrolled to an Urban Corporation for Haines,
18	Ketchikan, Petersburg, Tenakee, or Wrangell pursu-
19	ant to paragraph (1) and who was enrolled as a
20	shareholder of the Regional Corporation for South-
21	east Alaska shall receive 100 shares of Settlement
22	Common Stock in the respective Urban Corporation.
23	"(3) Natives receiving shares through in-
24	HERITANCE.—If a Native received shares of stock in
25	the Regional Corporation for Southeast Alaska

1	through inheritance from a decedent Native who
2	originally enrolled to the Native Village of Haines,
3	Ketchikan, Petersburg, Tenakee, or Wrangell and
4	the decedent Native was not a shareholder in a Vil-
5	lage Corporation or Urban Corporation, the Native
6	shall receive the identical number of shares of Settle-
7	ment Common Stock in the Urban Corporation for
8	Haines, Ketchikan, Petersburg, Tenakee, or
9	Wrangell as the number of shares inherited by that
10	Native from the decedent Native who would have
11	been eligible to be enrolled to the respective Urban
12	Corporation.
13	"(4) Effect on entitlement to land.—
14	Nothing in this subsection affects entitlement to
15	land of any Regional Corporation pursuant to sec-
16	tion 12(b) or 14(h)(8).".
17	SEC. 5. DISTRIBUTION RIGHTS.
18	Section 7 of the Alaska Native Claims Settlement Act
19	(43 U.S.C. 1606) is amended—
20	(1) in subsection (j)—
21	(A) in the third sentence, by striking "In
22	the case" and inserting the following:
23	"(3) Thirteenth regional corporation.—
24	In the case";

1	(B) in the second sentence, by striking
2	"Not less" and inserting the following:
3	"(2) MINIMUM ALLOCATION.—Not less";
4	(C) by striking "(j) During" and inserting
5	the following:
6	"(j) Distribution of Corporate Funds and
7	OTHER NET INCOME.—
8	"(1) In general.—During"; and
9	(D) by adding at the end the following:
10	"(4) NATIVE VILLAGES OF HAINES, KETCH-
11	IKAN, PETERSBURG, TENAKEE, AND WRANGELL.—
12	Native members of the Native Villages of Haines,
13	Ketchikan, Petersburg, Tenakee, and Wrangell who
14	become shareholders in an Urban Corporation for
15	such a Native Village shall continue to be eligible to
16	receive distributions under this subsection as at-
17	large shareholders of the Regional Corporation for
18	Southeast Alaska.''; and
19	(2) by adding at the end the following:
20	"(s) Effect of Amendatory Act.—The Unrecog-
21	nized Southeast Alaska Native Communities Recognition
22	and Compensation Act and the amendments made by that
23	Act shall not affect—

1	"(1) the ratio for determination of revenue dis-
2	tribution among Native Corporations under this sec-
3	tion; or
4	"(2) the settlement agreement among Regional
5	Corporations or Village Corporations or other provi-
6	sions of subsection (i) or (j).".
7	SEC. 6. COMPENSATION.
8	The Alaska Native Claims Settlement Act (43 U.S.C.
9	1601 et seq.) is amended by adding at the end the fol-
10	lowing:
11	"SEC. 43. URBAN CORPORATIONS FOR HAINES, KETCHIKAN,
12	PETERSBURG, TENAKEE, AND WRANGELL.
13	"(a) Definition of Urban Corporation.—In this
14	section, the term 'Urban Corporation' means each of the
15	Urban Corporations for Haines, Ketchikan, Petersburg,
16	Tenakee, and Wrangell.
17	"(b) Conveyances of Land.—
18	"(1) Authorization.—
19	"(A) Conveyances to urban corpora-
20	TIONS.—Subject to valid existing rights and
21	paragraphs (3), (4), (5), and (6), the Secretary
22	shall convey—
23	"(i) to the Urban Corporation for
24	Haines, the surface estate in 12 parcels of
25	Federal land comprising approximately

1	23,040 acres, as generally depicted on the
2	maps entitled 'Haines Selections', num-
3	bered 1 and 2, and dated October 26,
4	2020;
5	"(ii) to the Urban Corporation for
6	Ketchikan, the surface estate in 8 parcels
7	of Federal land comprising approximately
8	23,040 acres, as generally depicted on the
9	maps entitled 'Ketchikan Selections', num-
10	bered 1 through 4, and dated October 26,
11	2020;
12	"(iii) to the Urban Corporation for
13	Petersburg, the surface estate in 11 par-
14	cels of Federal land comprising approxi-
15	mately 23,040 acres, as generally depicted
16	on the maps entitled 'Petersburg Selec-
17	tions', numbered 1 through 3, and dated
18	October 26, 2020;
19	"(iv) to the Urban Corporation for
20	Tenakee, the surface estate in 13 parcels
21	of Federal land comprising approximately
22	23,040 acres, as generally depicted on the
23	maps entitled 'Tenakee Selections', num-
24	bered 1 through 5, and dated October 26,
25	2020; and

1	"(v) to the Urban Corporation for
2	Wrangell, the surface estate in 13 parcels
3	of Federal land comprising approximately
4	23,040 acres, as generally depicted on the
5	maps entitled 'Wrangell Selections', num-
6	bered 1 through 5, and dated October 26,
7	2020, 2020.
8	"(B) Conveyances to regional cor-
9	PORATION FOR SOUTHEAST ALASKA.—Subject
10	to valid existing rights, on the applicable date
11	on which the surface estate in land is conveyed
12	to an Urban Corporation under subparagraph
13	(A), the Secretary shall convey to the Regional
14	Corporation for Southeast Alaska the sub-
15	surface estate for that land.
16	"(C) Congressional intent.—It is the
17	intent of Congress that the Secretary convey
18	the surface estates described in subparagraph
19	(A) not later than the date that is 2 years after
20	the applicable date of incorporation under sec-
21	tion 16(e)(1) of an Urban Corporation.
22	"(2) Withdrawal.—
23	"(A) In general.—Subject to valid exist-
24	ing rights, the Federal land described in para-
25	graph (1) is withdrawn from all forms of—

1	"(i) entry, appropriation, or disposal
2	under the public land laws;
3	"(ii) location, entry, and patent under
4	the mining laws;
5	"(iii) disposition under all laws per-
6	taining to mineral and geothermal leasing
7	or mineral materials; and
8	"(iv) selection under Public Law 85–
9	508 (commonly known as the 'Alaska
10	Statehood Act') (48 U.S.C. note prec. 21).
11	"(B) TERMINATION.—The withdrawal
12	under subparagraph (A) shall remain in effect
13	until the date on which the Federal land is con-
14	veyed under paragraph (1).
15	"(3) Treatment of Land Conveyed.—Ex-
16	cept as otherwise provided in this section, any land
17	conveyed to an Urban Corporation under paragraph
18	(1)(A) shall be—
19	"(A) considered to be land conveyed by the
20	Secretary under section 14(h)(3); and
21	"(B) subject to all laws (including regula-
22	tions) applicable to entitlements under section
23	14(h)(3), including section 907(d) of the Alaska
24	National Interest Lands Conservation Act (43
25	U.S.C. 1636(d)).

1	"(4) Public easements.—
2	"(A) IN GENERAL.—The interim convey-
3	ance and patents for the land under paragraph
4	(1)(A) shall be subject to the reservation of
5	public easements under section 17(b).
6	"(B) TERMINATION.—No public easement
7	reserved on land conveyed under paragraph
8	(1)(A) shall be terminated without publication
9	of notice of the proposed termination in the
10	Federal Register.
11	"(C) Reservation of easements.—In
12	the interim conveyance and patents for the land
13	under paragraph (1)(A), the Secretary shall re-
14	serve the right of the Secretary to amend the
15	conveyance and patents to include reservations
16	of public easements under section 17(b) until
17	the completion of the easement reservation
18	process.
9	"(5) Hunting, fishing, recreation, and ac-
20	CESS.—
21	"(A) IN GENERAL.—Any land conveyed
22	under paragraph (1)(A), including access to the
23	land through roadways, trails, and forest roads,
24	shall remain open and available to subsistence
25	uses, noncommercial recreational hunting and

1	fishing, and other noncommercial recreational
2	uses by the public under applicable law—
3	"(i) without liability on the part of the
4	Urban Corporation, except for willful acts
5	of the Urban Corporation, to any user as
6	a result of the use; and
7	"(ii) subject to—
8	"(I) any reasonable restrictions
9	that may be imposed by the Urban
10	Corporation on the public use—
11	"(aa) to ensure public safe-
12	ty;
13	"(bb) to minimize conflicts
14	between recreational and com-
15	mercial uses;
16	"(cc) to protect cultural re-
17	sources;
18	"(dd) to conduct scientific
19	research; or
20	"(ee) to provide environ-
21	mental protection; and
22	"(II) the condition that the
23	Urban Corporation post on any appli-
24	cable property, in accordance with

Discussion Draft

1	State law, notices of the restrictions
2	on use.
3	"(B) Effect.—Access provided to any in-
4	dividual or entity under subparagraph (A) shall
5	not—
6	"(i) create an interest in any third
7	party in the land conveyed under para-
8	graph (1)(A); or
9	"(ii) provide standing to any third
10	party in any review of, or challenge to, any
11	determination by the Urban Corporation
12	with respect to the management or devel-
13	opment of the land conveyed under para-
14	graph (1)(A), except as against the Urban
15	Corporation for the management of public
16	access under subparagraph (A).
17	"(6) Miscellaneous.—
18	"(A) SPECIAL USE AUTHORIZATIONS.—
19	"(i) IN GENERAL.—On the conveyance
20	of land to an Urban Corporation under
21	paragraph (1)(A)—
22	"(I) any guiding or outfitting
23	special use authorization issued by the
24	Forest Service for the use of the con-
25	veyed land shall terminate; and

land conveyed to the Urban Corporation

under paragraph (1)(A).

23

"(I) the use of National Forest

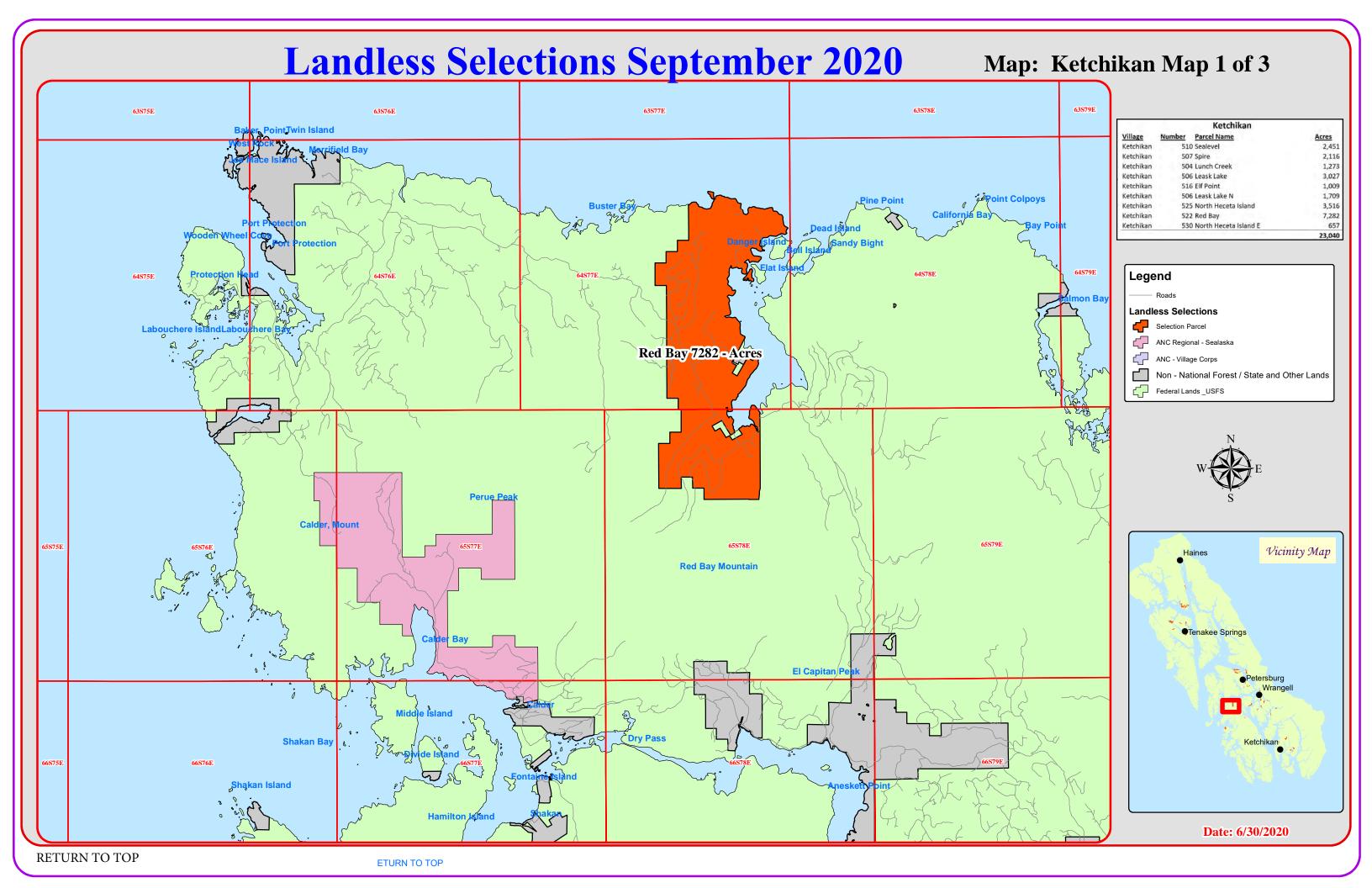
System roads and related transpor-

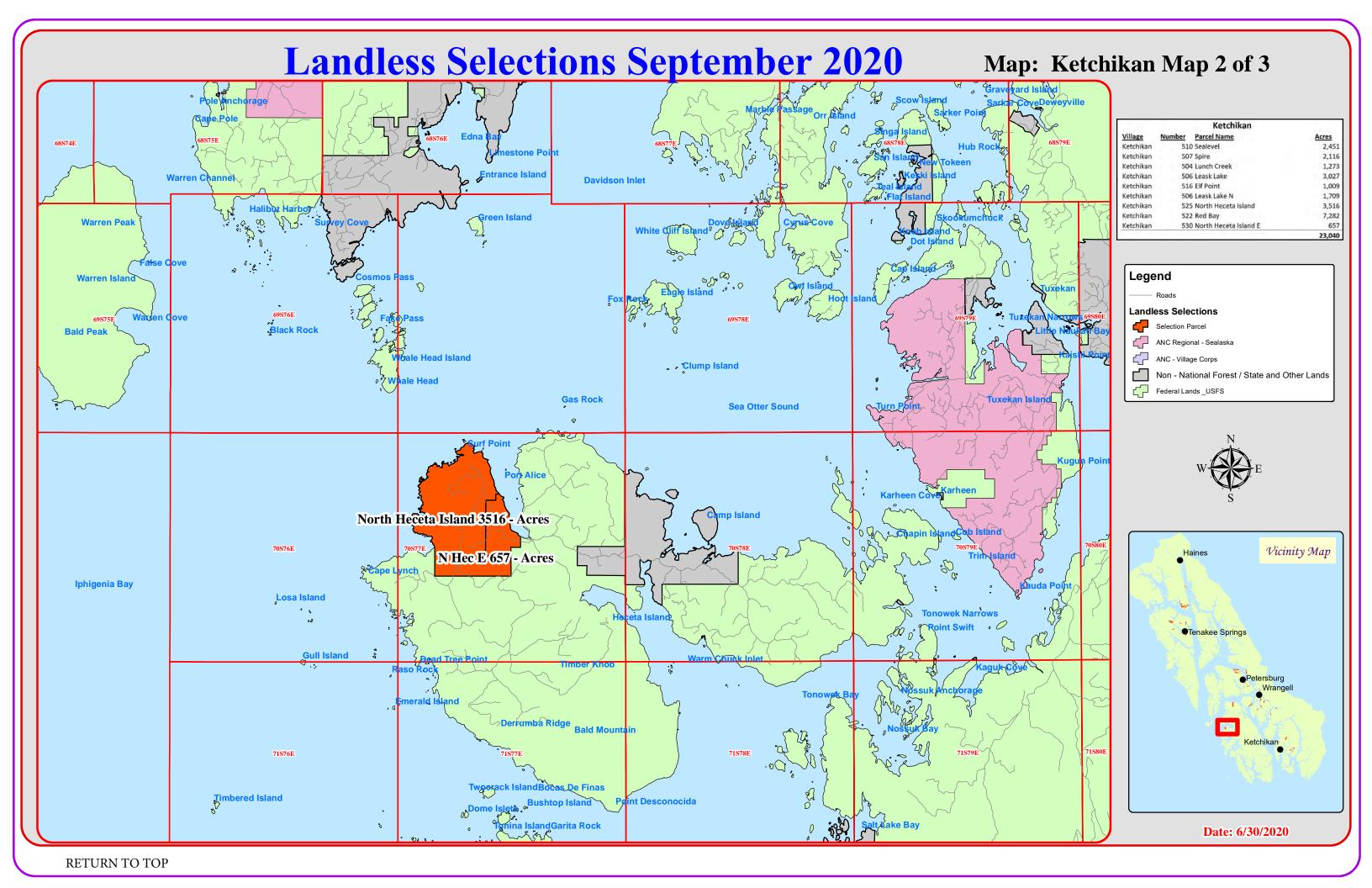
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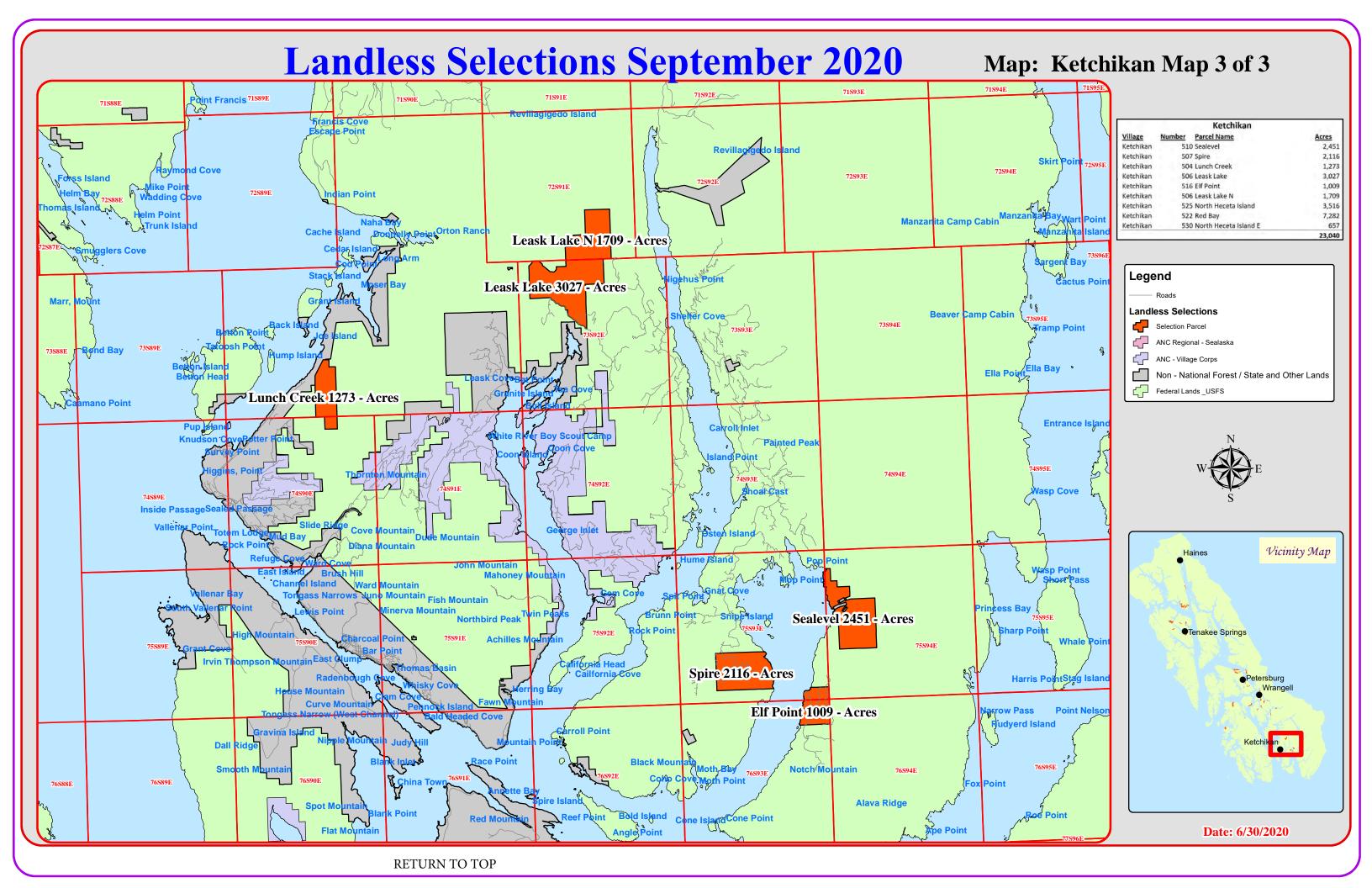
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16				
1	U.S.C. 1611 note; Public Law			
2	108–452).			
3	"(ii) Statehood entitlement.—			
4	"(I) IN GENERAL.—Statehood se-			
5	lections under Public Law 85–508			
6	(commonly known as the 'Alaska			
7	Statehood Act') (48 U.S.C. note prec.			
8	21) are not displaced by the parcels of			
9	land described in clauses (i) through			
10	(v) of paragraph (1)(A).			
11	"(II) BOUNDARY ADJUST-			
12	MENTS.—In the event of a dispute be-			
13	tween an area selected as a Statehood			
14	selection and a parcel of land referred			
15	to in subclause (I), the Secretary shall			
16	adjust the boundary of the parcel to			
17	exclude any area selected as a State-			
18	hood selection.			
19	"(iii) Conveyances.—The Secretary			
20	shall promptly proceed with the conveyance			
21	of all land necessary to fulfill the final en-			
22	titlement of all Native Corporations in ac-			
23	cordance with—			
24	"(I) this Act; and			

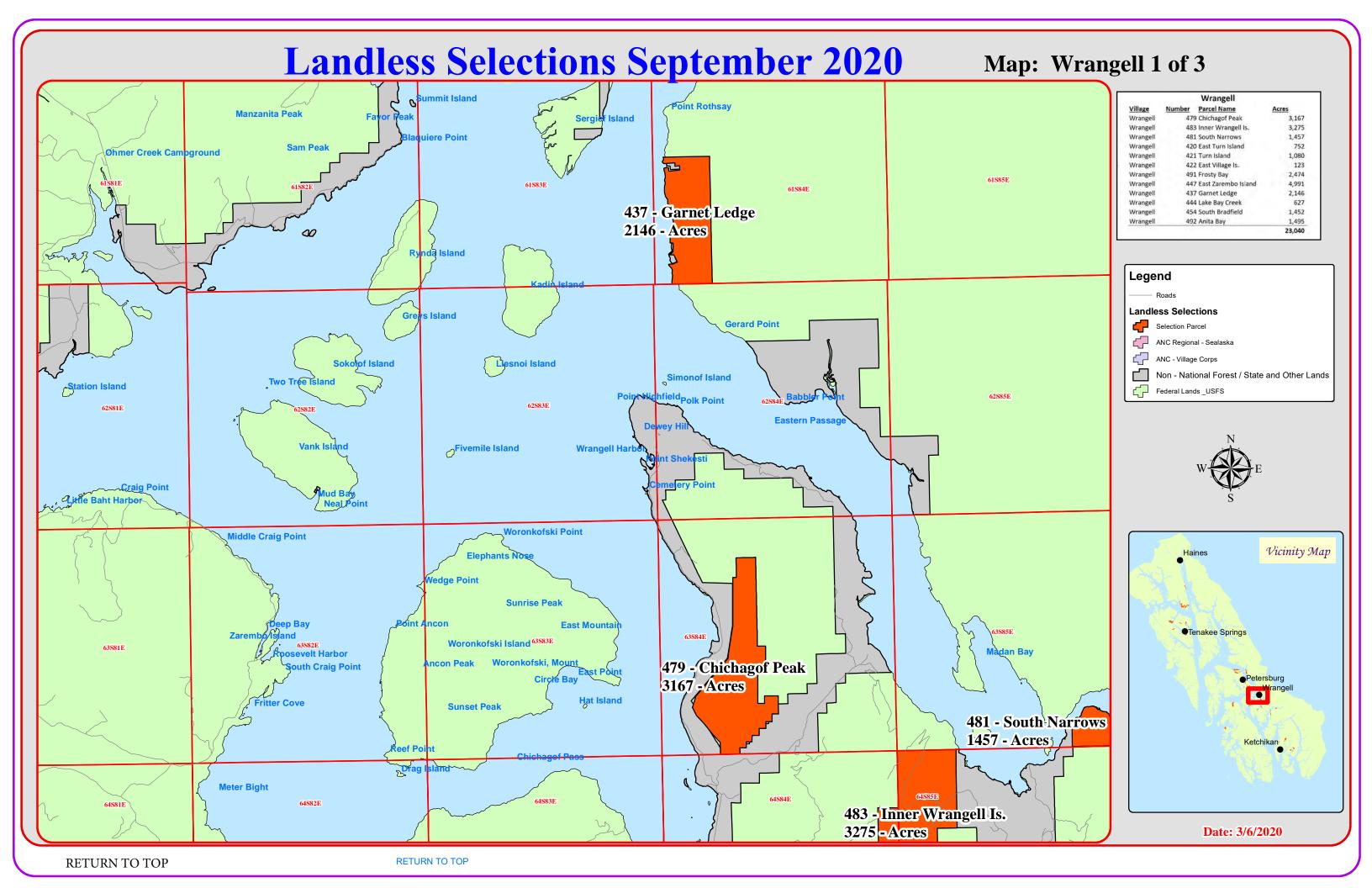
1	purtenances on or related to the land conveyed to
2	the Urban Corporation under subsection (b)(1)(A).
3	"(2) Intent of congress.—It is the intent of
4	Congress that the roads, trails, log transfer facili-
5	ties, leases, and appurtenances conveyed under para-
6	graph (1) remain available to the public for use,
7	subject to reasonable restrictions and fees, to sup-
8	port continued timber development in the region.
9	"(d) Settlement Trust.—
10	"(1) In General.—Each Urban Corporation
11	may establish a settlement trust in accordance with
12	section 39 for the purposes of promoting the health,
13	education, and welfare of the trust beneficiaries, and
14	preserving the Native heritage and culture, of the
15	community of Haines, Ketchikan, Petersburg,
16	Tenakee, or Wrangell, as applicable.
17	"(2) PROCEEDS AND INCOME.—The proceeds
18	and income from the principal of a trust established
19	under paragraph (1) shall—
20	"(A) first be applied to the support of
21	those enrollees, and the descendants of the en-
22	rollees, who are elders or minor children; and
23	"(3) thereafter to the support of all other en-
24	rollees.

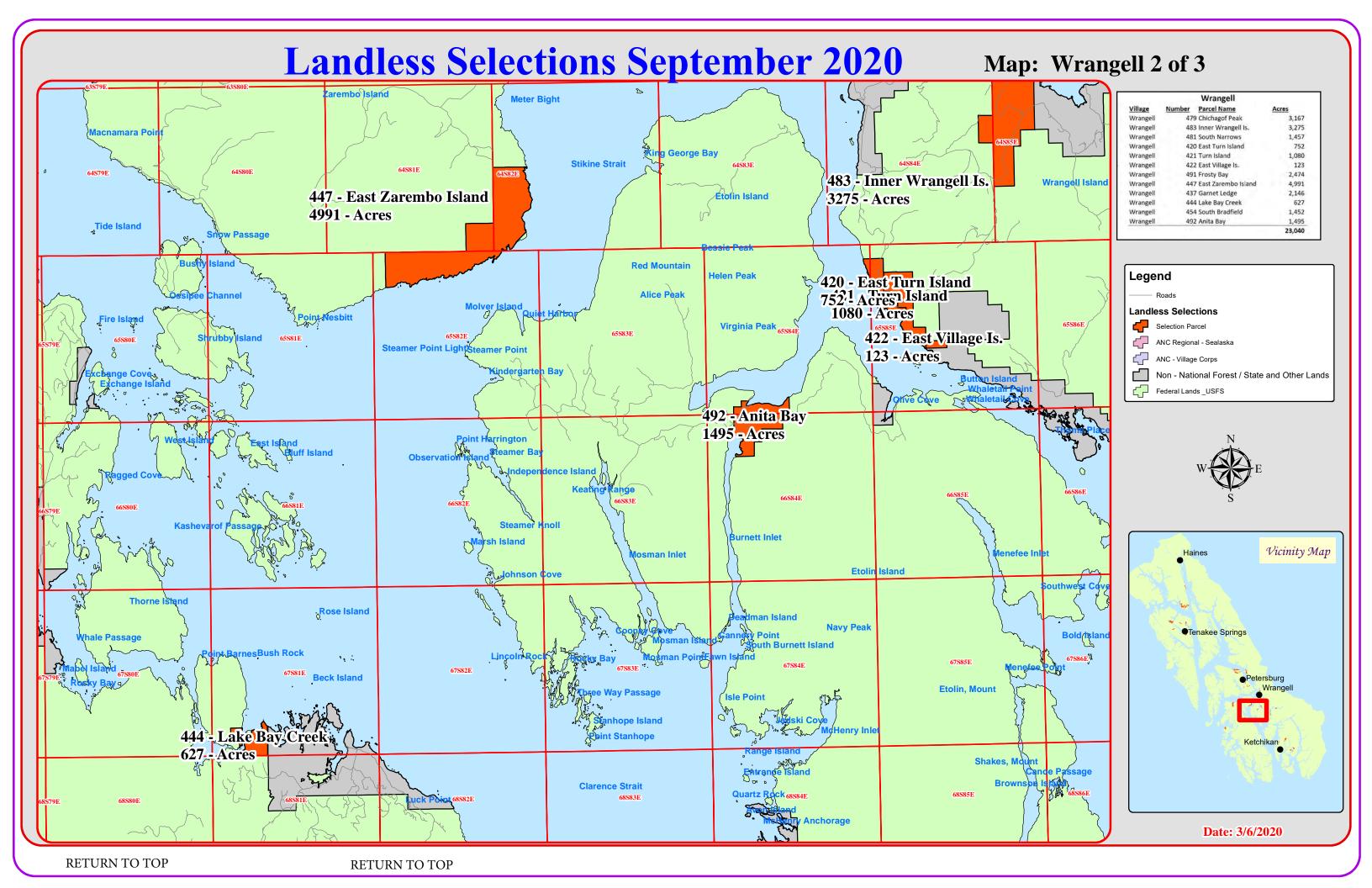
- 1 "(e) AUTHORIZATION OF APPROPRIATIONS.—There
- 2 is authorized to be appropriated to the Secretary
- 3 \$12,500,000, to be used by the Secretary to provide 5
- 4 grants in the amount of \$2,500,000 each, to be used only
- 5 for activities that support the implementation of this sec-
- 6 tion, including planning and development.".

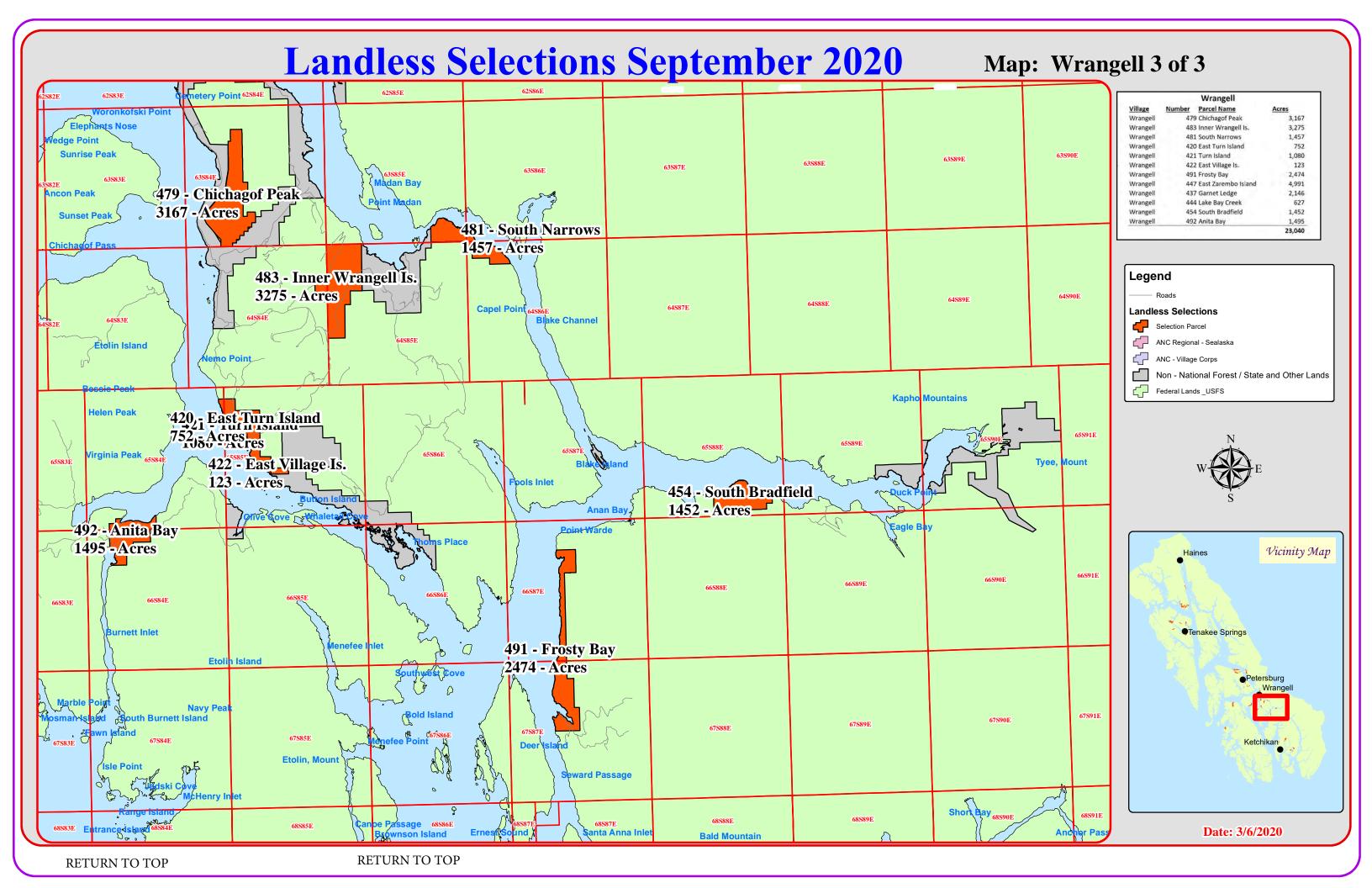












CITY OF CRAIG MEMORANDUM

To: Craig Mayor and City Council From: Brian Templin, City Planner

Date: October 29, 2020

RE: CARES Act – Business Assistance Round III and Fisheries Assistance

As the council is aware, we have issued two rounds of small business and non-profit assistance using CARES funding. Fishermen were eligible for both of the first two rounds of funding along with small businesses and non-profit organizations.

The first two rounds of funding also included entities that weren't in Craig, but provided services in Craig. For this round we will tighten some of those requirements to require physical presence in Craig as an eligibility criterion for funding. This will result in a number of businesses who pay sales tax in Craig, but will not be eligible for funding, even if they show a revenue loss. The program will also not account for fishermen, medical providers, non-profits, or other entities who do not collect and remit sales tax. We will account for resident fishermen as described below and will account for non-profit and other tax exempt entities under a program that we will propose to the council at the November 19th council meeting.

Under the third round we will use sales tax data for businesses and compare revenue for 2nd and 3rd quarter (April – September) for 2019 and 2020. We will identify businesses who lost revenue in 2020 compared to 2019 and propose to pay a percentage of losses (up to a cap). We are still compiling the 2020 3rd Quarter reports and data and will provide more specific information prior to the council meeting on November 5th.

To be eligible for this round of funding businesses must:

- 1. Maintain a physical fixed location within Craig city limits (this includes permanent moorage in a Craig harbor).
- 2. Have filed Craig city sales tax reports for the first and second quarters of 2019 as well as the first and second quarters of 2020. Businesses that have not filed these reports will NOT be eligible for funding under this program.
- 3. Businesses must have reported an overall loss in total revenues on Craig sales tax returns in 2020 in comparison to those reported in 2019.
- 4. Businesses must not be a multi-state chain.
- 5. The businesses must certify that the reported revenue loss results from the impacts of the COVID-19 pandemic.

Since we are still getting 3rd quarter reports, we will provide additional information and a final recommendation prior to the council meeting next week on what the scope of the program will look like.

We intend to have an open round of applications for commercial fishermen who:

1. Who are Craig residents (including live aboard permanent moorage as their primary residence)

- 2. Who currently hold a CFEC permit or Commercial IFQ
- 3. Who had at least \$10,000 in landings in 2019
- 4. Who certify that they lost revenue this year due to COVID-19

We will provide funding to fishermen based on a flat rate. The rate for fishermen will either be a predetermined flat rate or an amount comparable to the average business loss under the business program. More information will be provided prior to the council meeting based on our final calculations with the 3rd quarter reports.

Recommendation: To be included in an addendum to this memo sent out to the council prior to the council meeting on November 5^{th} .