

City of Coffman Cove
Regular City Council Meeting
Thursday, September 21st, 6:30 PM @ City Hall
Zoom Log-In Information:

<https://us06web.zoom.us/j/5748521201?pwd=LzQ2YXZaWM5VWNleHNLL2tQeU56UT09>

Meeting ID: 574 852 1201

Passcode: 041318

Dial in #: (253) 215-8782

6:15pm PUBLIC HEARING: 2nd Reading of Ordinance 24 02 Amendment to Title XIV

Call to Order:

Roll Call:

Pledge of Allegiance:

Public Comment:

Approval of Agenda:

Persons to be Heard: Shannon Silverthorne (Peace Health Service), Michelle Page (Fireworks)

Consent Agenda:

1. Mayor Report	6. Water/Sewer Report	11. Loggers Lane/Luck Lake Paving Report
2. Minutes	7. Fire Dept. Report	12. Harbor Report
3. Financial Report	8. EMS Report	13. IT Report
4. Post Office Report (Quarterly)	9. Library Report	
5. Parks/Rec/Maintenance	10. IFA Report	

Correspondence/Information: PLA Grant Agreement

Resolutions & Ordinances:

1. Ordinance 24 02 Amend. Title XIV, Subdivisions: 2nd Reading
2. Ordinance 24 03 Amend. Title VIII, Section 8.01: 1st Reading

Old Business:

1. Post Office: Incoming/Outgoing Mail Issues
2. Water Treatment Plant Repairs
3. Loggers Lane
4. Post Office Insurance
5. ARPA Fund Allocations
6. Long Term Parking
7. Library Internet
8. Peace Health Clinic Use
9. Alaska Coastal Aggregates
10. Boat Launch Dock Repairs
11. Harbor Pedestals

New Business:

1. Auditor Selection
2. Wells Fargo Gaming Acct. Closure
3. SERB/ Loggers Lane Paving Close Out Letter
4. Alaska Airlines Credit Card Application
5. USFS/ Seaside Park
6. Security Cameras (Post Office/ Harbor)
7. Walking Trail Signs
8. Landless Natives Act

Public/Council Comment:

Adjourn:

Posted on Sept 12th, 2023 at the Rikken Shack, City Hall, Coffman Cove Library, and Coffman Cove Post Office

**City of Coffman Cove
Regular City Council Meeting
Thursday, August 17th, 6:30 PM @ City Hall
Zoom Log-In Information:**

<https://us06web.zoom.us/j/5748521201?pwd=LzQ2YXdzaWM5VWNleHNLL2tQeU56UT09>

Meeting ID: 574 852 1201

Passcode: 041318

Dial in #: (253) 215-8782

**6:15pm PUBLIC HEARING: 2nd Reading of Ordinance 24 01 Amendment to Title XII, Section 13.01.040
Temporary Use of City Lands**

Mayor Mulcare brings the public hearing for Ordinance 24 01 Amendment to Title XIII, Section 13.01.040 to order at 6:15 P.M.

No comment happens on the public comment. Mayor Mulcare ends the public hearing and starts the regular council meeting at 6:30 P.M.

Call to Order: Meeting is brought to order and roll call is requested.

Roll Call: Greg Huston, present. Perry Olson, present. William Bowden, present. Dawn Rosenlund, present. Yvonne Drozdowicz-Somfleth, present. Terry Coleman, present. Jack Mulcare, present.

Pledge of Allegiance: Yes.

Public Comment: Yvonne Drozdowicz- Somfleth thanks Jack Mulcare for letting the ballfield be used for a wedding reception. Dawn Rosenlund would like to speak on behalf for Michelle Page. Michelle would like to see signs put up restricting ATV's from using the trail between Sea Otter and the Harbor/Downtown Coffman. There is some question if this trail was ever designated as a walking trail. Terry Coleman believes this was always a walking trail. Mikael Ashe speaks of the cement posts that they put on the trail. It is stated from Soiyor Fitzpatrick that ever since she was a kid people have been using this for a four-wheeler trail and this isn't something new. Mikael Ashe informs the council this was never meant to be a trail, it just started as people began to use it as a shortcut to town. Mayor Mulcare designates this as a walking trail only, and there will be signs put up stating this.

Approval of Agenda: Mayor Mulcare makes a motion to approve the agenda with the additions of Damon Holton Road Proposal, Art Baar Application for Employment, City Rock Pit and/or Organic Waste Site, and Appointment of Fire Chief under new business and Ordinance 23 02 under Ordinances to the agenda. Perry Olson seconds that motion. Mayor Mulcare asks all in favor to say "Aye".

ALL IN FAVOR. NONE OPPOSED. MOTION PASSES.

Persons to be Heard: Shannon Silverthorne (Peace Health Service): Shannon couldn't make it to this meeting due to important family issues.

Consent Agenda: Dawn Rosenlund speaks first. She lets everyone know that the Crossett Grant for the library has been approved. Dawn and her team raised \$1,321 at the Arts and Seafood Festival. The library has sold out of their turtle books, covering the cost of ink and paper. The Chamber of Commerce, with the correct permission, would like to upload the book to their website. There has been a step added to the library making for a more convenient access from the left side of the front entrance. Perry Olson makes a motion to approve the consent agenda. Yvonne Drozdowicz-Somfleth seconds that motion. Mayor Mulcare asks all in favor to say "Aye".

ALL IN FAVOR. NONE OPPOSED. MOTON PASSES.

Executive Session: Legal Issues

1. Mayor Report	6. Water/Sewer Report	11. Loggers Lane/Luck Lake Paving Report
2. Minutes	7. Fire Dept. Report	12. Harbor Report
3. Financial Report	8. EMS Report	13. IT Report
4. Post Office Report (Quarterly)	9. Library Report	
5. Parks/Rec/Maintenance	10. IFA Report	

Correspondence/Information: None.

Resolutions & Ordinances:

1. Ordinance 24 01 Amend. Title XII, Section 13.01.040 Temporary Use of City Lands: 2nd Reading: Perry Olson makes a motion to approve the second reading of Ordinance 24 01. Yvonne Drozdowicz-Somfleth seconds that motion. Roll call vote. Dawn Rosenlund, yes. Yvonne Drozdowicz-Somfleth, yes. Perry Olson, yes. Terry Coleman, yes. Greg Huston, yes. Jack Mulcare, yes. William Bowden, yes.
ALL IN FAVOR. NONE OPPOSED. MOTION PASSES.
2. Ordinance 24 02 Amend Title XIV Sub: 1st Reading: Perry Olson makes a motion to approve the first reading of Ordinance 24 02. Terry Coleman seconds that motion. Mayor Mulcare asks if there is any discussion. Roll call vote. William Bowden, yes. Yvonne Drozdowicz-Somfleth, yes. Perry Olson, yes. Dawn Rosenlund, yes. Greg Huston, yes. Terry Coleman, yes. Jack Mulcare, yes.
ALL IN FAVOR. NONE OPPOSED. MOTION PASSES.

Old Business:

1. Post Office: Incoming/Outgoing Mail Issues: The council goes over the proposal from Branzon and his business partner to carry the mail over on the IFA two times a week. If the council agrees with this, they are asking for a letter of support on how this would benefit our community. After some discussion the council agrees to do this. Even if it does not get approved, it will be more reason for the USPS to take our mail transport issue seriously. Perry Olson makes a motion that the city show support. Yvonne Drozdowicz-Somfleth seconds that motion. Roll call vote. Greg Huston, yes. William Bowden, yes. Jack Mulcare, yes. Dawn Rosenlund, yes. Perry Olson, yes. Yvonne Drozdowicz-Somfleth, yes. Terry Coleman, yes.
ALL IN FAVOR. NONE OPPOSED. MOTION PASSES.
2. Post Office Cameras: There is nothing new to update the council on currently. There will be more information coming once we receive the fiber optics.
3. Water Treatment Plant Repairs: Jack Mulcare spoke with Village Safe Water and the planning portion is complete. We received the final drafts a couple days ago. Greg Huston is given a printed folder of the final drafts. This project could go out to bid anytime between the first of October and the first of the year.
4. Loggers Lane: We finally got our as-builts and Terra is still working on closing out our project. She has until December 2024 to close it out. We need to start thinking about our audit.
5. ARPA Fund Allocations: We have been working on the bank transfer. We received a bill for just over \$8000.00.
6. Long Term Parking: Nothing new to report on for Long Term Parking.
7. Library Internet: Nothing new to report on Library Internet.
8. Peace Health/SEARHC Use of City Clinic: SEARHC denied our proposal and have already grabbed all their equipment from our clinic. We are waiting to talk to Shannan Silverthorn about opportune with Peace Health.
9. Alaska Coastal Aggregates: They paid us \$2000.00. They also paid us \$162.80 for cubic yard rock. We received another \$740.00 check. Mikael Ashe is asked how many loads he hauled out of the City Rock Pit in July. Mikael lets the council knows what he hauled off. The council would like to compare what Southeast Island Road Builders used compared to Alaska Coastal Aggregates.
10. Boat Launch Dock Repairs: Perry Olson lets everyone know that his situation has changed and he needs someone else to take over the rest of the boat launch dock repairs. Perry has all the rest of the supplies needed for that project. Perry Olson goes over what repairs are left.
11. Crossett Grant: This can be crossed off Unfinished Business once the money is deposited. Please refer to the detailed report given earlier in this meeting from Dawn Rosenlund.

New Business:

1. Appointment of New Fire Chief: The council appoints Evan Carver as the City of Coffman Cove fire chief. They thank him for taking this position. Mayor Mulcare asks Evan Carver if he will provide reports for meetings. Perry Olson makes a motion the council appoints Evan Carver as our new Fire Chief. Greg Huston seconds that motion. Roll call vote. Yvonne Drozdowicz-Somfleth, yes. Jack

Mulcare, yes. Dawn Rosenlund, yes. William Bowden, yes. Perry Olson, yes. Greg Huston, yes. Terry Coleman, yes.

ALL IN FAVOR. NONE OPPOSED. MOTION PASSES.

2. City Rock Pit/ Organic Waste Site: Mikael Ashe hands out some written information to all the council members. It is the exact contract that was signed in March. What Mikael Ashe is asking for is another three (3) years added onto his contract, making it a total of eight (8) years. They would like to blast for a high quantity of rock, the next time they do a blast. Mikael Ashe's business provides multiple full time and part time jobs per year. Perry Olson makes a motion to approve the proposal from Ashe Construction. Terry Coleman seconds that motion. It is asked if there is any further discussion. Roll call vote. William Bowden, yes. Dawn Rosenlund, yes. Greg Huston, yes. Perry Olson, yes. Terry Coleman, yes. Yvonne Drozdowicz-Somfleth, yes. Jack Mulcare, yes.

ALL IN FAVOR. NONE OPPOSED. MOTION PASSES.

3. Art Barr Application: The city council goes over the letter sent by Art Baar. Mayor Mulcare would like to pass this off to our Personal Committee. Yvonne Drozdowicz-Somfleth would like to see him as back up to our current maintenance staff.
4. Harbor Pedestal Electrical Quotes: This will be discussed by the Harbor Committee at their upcoming meeting. Harbor Committee will come back with some recommendations hopefully before our next workshop.
5. Post Office Insurance: Perry Olson makes a motion to approve the addition of \$1,338.00 on our insurance quote for the post office. William Bowden seconds that motion. The council goes over why the buildings are insured the way they are. The city is allowed to insure the building for whatever we want to. If there is a fire or an issue that causes us to claim that insurance, we will only get paid the amount we decided to insure too. If we go with what they recommend with will get as much as it takes to fix the issue, even if it is over the amount they recommended. Roll call vote. Terry Coleman, yes. Greg Huston, yes. Dawn Rosenlund, yes. Perry Olson, yes. Yvonne Drozdowicz-Somfleth, yes. Jack Mulcare, yes. William Bowden, yes.

ALL IN FAVOR. NONE OPPOSED. MOTION PASSES.

6. Election Judges: Yvonne Drozdowicz-Somfleth makes a motion we accept the election judges. Terry Coleman seconds that motion. Roll call vote. Jack Mulcare, yes. Greg Huston, yes. Terry Coleman, yes. William Bowden, yes. Dawn Rosenlund, yes. Yvonne Drozdowicz-Somfleth, yes. Perry Olson, yes.

ALL IN FAVOR. NONE OPPOSED. MOTION PASSES.

7. Damon Holtman Road Proposal: When the Army Corps. came to Coffman Cove, they determined that land was a wetland. Damon Holtman needs to receive his Wetlands Permit that he applied for, before the council can accept his application. Terry Coleman suggests the council start working on rules for building roads, because Damon's proposal brings up the same issues we have been having. After some discussion it is decided this will be tabled.
8. Designated Parking: This is referring to the Downtown Coffman Subdivision. Several people have taken parking spots in the right of way. We discussed the possibility of designating parking spots on Bay View Drive. There's some thought on maybe assessing a fee that goes along with these spots. Council goes over the exact area they are talking about. Perry Olson explains he would rather work with them then fight them even though they are breaking city ordinance. He believes that through their action they are letting the city know what they want, and we should work on them with that. It is made clear to the council by Terra Green that she was at the meeting where they allowed the Holtmans to park vehicles there and fill in the right of way/ditch, as long as the vehicles were running and moving in case there was an emergency and they needed to be moved quickly. Dawn Rosenlund wants to know if the fill in area fails and causes damage to the Holtman's home, can they sue the city. The council notes that if they address that area, they have to address the whole road because many residents on that street are using the ROW for parking. Someone needs to go out and

survey the city. This will be moved to the next workshop. Yvonne Drozdowicz-Somfleth volunteers to do this task.

Public/Council Comment: Janie Wainscott speaks about the bathrooms. There has been no toilet paper or paper towels and they need to be cleaned more frequently. Terra Green was informed by a member of our maintenance staff that those bathrooms have been getting cleaned every other day. They staff will get talked with. Janie Wainscott is also hoping the council can address the stuff that is getting dumped at the picnic tables. She has cleaned up a good amount of those things herself. These are things like ripped and stained hoodies and old worn-out shoes. She speaks next of issues going on with the school. Perry Olson is curious if there has been any update of the boat vandalism at the dock. It is believed we probably won't get contacted for that and the troopers will most likely contact the owner of the boat. Mikael Ashe suggests taking a still shot of the video and seeing if anyone in the public might know who it is. We will talk about the harbor cameras at the next workshop. Perry Olson is curious if anyone else needs more information about the cameras then what he has already sent. There's some discussion about the postal money order situation.

Executive Session:

Adjourn: Perry Olson makes a motion to adjourn the meeting. Dawn Rosenlund seconds that motion.

ALL IN FAVOR. NONE OPPOSED. MOTION PASSES.

PASSED AND APPROVED ON THIS 15TH DAY OF SEPTEMBER, 2023.

Mayor, Jack Mulcare

Clerk, Soiyor Fitzpatrick

City of Coffman Cove
Statement of Activities
from July 01, 2023 to September 13, 2023
Organization Totals

	Organization Totals
Revenue	
4000 Water / Sewer Revenues	\$27,709.00
4002 Harbor/Dock Revenue - Launch & Parking fees	130.00
4100 Post Office Contract	2,790.66
4108 Garbage Services Revenue	11,348.00
4113 Harbor/Dock Revenue - Annual Moorage	260.00
4114 Harbor/Dock Revenue - Harbor Revenue Electricity	270.00
4115 Harbor/Dock Revenue - Transient Moorage	7,018.51
4129 Administration	(33.00)
4141 Land Leases	6,515.50
4149 Advertising	480.00
4150 Misc. Sales	36.00
4153 Land Sales	2,362.80
4160 Donations	1,800.35
4170 Interest Income	39.54
4171 Finance Charge Income	140.00
4300 GRANT FUNDS Federal - Payment in Lieu of Taxes	69,463.15
4405 GRANT FUNDS Federal - Western Fed Lands - Loggers	17,879.95
Total Revenue	<u>148,210.46</u>
Expenses	
6001 Salaries	29,964.82
6020 Salaries/ Wages - Payroll Taxes	2,628.04
6050 Salaries/ Wages - Workers Compensation	7,957.00
6111 Equipment - Vehicle & Equipment Fuel	1,558.90
6215 Legal & Lobbyist	1,062.98
6219 Water Testing	162.68
6250 Contract Services	22,666.01
6310 Equipment - Equipment/ Material Purchase	9,419.98
6321 Maintenance Facilities	9.58
6403 Books	426.30
6410 Office & Clerical Supplies - Freight & Postage	211.20
6415 Office & Clerical Supplies	523.01
6416 Office & Clerical Supplies - Copier Supplies	11.00
6420 Electricity	3,856.04
6421 Dump/ Pumping Fees	7,650.00
6422 Lift Station Maintenance & Repa	520.00
6423 Office & Clerical Supplies - Telephone	626.43
6424 Office & Clerical Supplies - Internet Access/ Web	822.23
6430 Operating Expenses - Heating Oil & Firewood	312.69
6500 Operating Expenses - General liability	4,791.00
6501 Operating Expenses - Facility Insurance	31,117.37
6502 Equipment - Vehicle & Equipment Insurance	3,313.00
7010 Licenses/Fees/ Subscriptions	1,086.98
7026 Bank Fees - Merchant Bank Card Fees	597.66
Total Expenses	<u>131,294.90</u>
Excess (Deficit) of Revenue over Expenses	<u>\$16,915.56</u>

City of Coffman Cove
Statement of Activities
from July 01, 2023 to September 13, 2023
Fund Administration Department(s)

	Rev & Exp 01	Totals
Revenue		
4129 Administration	(33.00)	(33.00)
4141 Land Leases	6,515.50	6,515.50
4149 Advertising	480.00	480.00
4150 Misc. Sales	25.00	25.00
4153 Land Sales	2,362.80	2,362.80
4170 Interest Income	23.25	23.25
4171 Finance Charge Income	140.00	140.00
Total Revenue	<u>9,513.55</u>	<u>9,513.55</u>
Expenses		
6001 Salaries	3,708.35	3,708.35
6020 Salaries/ Wages - Payroll Taxes	318.09	318.09
6050 Salaries/ Wages - Workers Compensation	275.00	275.00
6215 Legal & Lobbyist	1,062.98	1,062.98
6250 Contract Services	468.61	468.61
6310 Equipment - Equipment/ Material Purchase	95.32	95.32
6410 Office & Clerical Supplies - Freight & Postage	79.20	79.20
6415 Office & Clerical Supplies	203.51	203.51
6420 Electricity	157.23	157.23
6423 Office & Clerical Supplies - Telephone	186.72	186.72
6424 Office & Clerical Supplies - Internet Access/ Web	135.00	135.00
6500 Operating Expenses - General liability	4,791.00	4,791.00
6501 Operating Expenses - Facility Insurance	2,838.76	2,838.76
7010 Licenses/Fees/ Subscriptions	1,086.98	1,086.98
Total Expenses	<u>15,406.75</u>	<u>15,406.75</u>
Excess (Deficit) of Revenue over Expenses	<u>(\$5,893.20)</u>	<u>(\$5,893.20)</u>

City of Coffman Cove
Statement of Activities
from July 01, 2023 to September 13, 2023
Fund Streets & Roads Department(s)

	Rev & Exp 01	Totals
Revenue		
4405 GRANT FUNDS Federal - Western Fed Lands - Loggers	17,879.95	17,879.95
Total Revenue	<u>17,879.95</u>	<u>17,879.95</u>
Expenses		
6001 Salaries	150.00	150.00
6020 Salaries/ Wages - Payroll Taxes	13.03	13.03
6050 Salaries/ Wages - Workers Compensation	572.00	572.00
6111 Equipment - Vehicle & Equipment Fuel	439.88	439.88
6250 Contract Services	22,197.40	22,197.40
6420 Electricity	197.21	197.21
6502 Equipment - Vehicle & Equipment Insurance	654.00	654.00
Total Expenses	<u>24,223.52</u>	<u>24,223.52</u>
Excess (Deficit) of Revenue over Expenses	<u>(\$6,343.57)</u>	<u>(\$6,343.57)</u>

City of Coffman Cove
Statement of Activities
from July 01, 2023 to September 13, 2023
Fund Water/Sewer Department(s)

	Rev & Exp 01	Totals
Revenue		
4000 Water / Sewer Revenues	\$27,709.00	27,709.00
4170 Interest Income	13.23	13.23
Total Revenue	<u><u>27,722.23</u></u>	<u><u>27,722.23</u></u>
Expenses		
6001 Salaries	7,480.44	7,480.44
6020 Salaries/ Wages - Payroll Taxes	657.40	657.40
6050 Salaries/ Wages - Workers Compensation	2,325.00	2,325.00
6111 Equipment - Vehicle & Equipment Fuel	288.75	288.75
6219 Water Testing	162.68	162.68
6310 Equipment - Equipment/ Material Purchase	8,470.16	8,470.16
6410 Office & Clerical Supplies - Freight & Postage	132.00	132.00
6420 Electricity	1,631.50	1,631.50
6421 Dump/ Pumping Fees	750.00	750.00
6422 Lift Station Maintenance & Repa	520.00	520.00
6501 Operating Expenses - Facility Insurance	3,745.77	3,745.77
6502 Equipment - Vehicle & Equipment Insurance	529.00	529.00
7026 Bank Fees - Merchant Bank Card Fees	597.66	597.66
Total Expenses	<u><u>27,290.36</u></u>	<u><u>27,290.36</u></u>
Excess (Deficit) of Revenue over Expenses	<u><u>\$431.87</u></u>	<u><u>\$431.87</u></u>

City of Coffman Cove
Statement of Activities
from July 01, 2023 to September 13, 2023
Fund Garbage/Waste Department(s)

	Rev & Exp 01	Totals
Revenue		
4108 Garbage Services Revenue	11,348.00	11,348.00
4150 Misc. Sales	11.00	11.00
4170 Interest Income	2.48	2.48
Total Revenue	<u>11,361.48</u>	<u>11,361.48</u>
Expenses		
6001 Salaries	4,441.90	4,441.90
6020 Salaries/ Wages - Payroll Taxes	388.00	388.00
6050 Salaries/ Wages - Workers Compensation	770.00	770.00
6111 Equipment - Vehicle & Equipment Fuel	706.99	706.99
6310 Equipment - Equipment/ Material Purchase	459.79	459.79
6421 Dump/ Pumping Fees	6,900.00	6,900.00
6502 Equipment - Vehicle & Equipment Insurance	379.00	379.00
Total Expenses	<u>14,045.68</u>	<u>14,045.68</u>
Excess (Deficit) of Revenue over Expenses	<u>(\$2,684.20)</u>	<u>(\$2,684.20)</u>

City of Coffman Cove
Statement of Activities
from July 01, 2023 to September 13, 2023
Fund Fire Department Department(s)

	Rev & Exp 01	Totals
Revenue		
Total Revenue	<u>0.00</u>	<u>0.00</u>
Expenses		
6050 Salaries/ Wages - Workers Compensation	2,223.00	2,223.00
6420 Electricity	104.50	104.50
6430 Operating Expenses - Heating Oil & Firewood	126.78	126.78
6501 Operating Expenses - Facility Insurance	2,289.77	2,289.77
6502 Equipment - Vehicle & Equipment Insurance	758.00	758.00
Total Expenses	<u>5,502.05</u>	<u>5,502.05</u>
Excess (Deficit) of Revenue over Expenses	<u>(\$5,502.05)</u>	<u>(\$5,502.05)</u>

City of Coffman Cove
Statement of Activities
from July 01, 2023 to September 13, 2023
Fund Post Office Department(s)

	Rev & Exp 01	Totals
Revenue		
4100 Post Office Contract	2,790.66	2,790.66
Total Revenue	<u>2,790.66</u>	<u>2,790.66</u>
Expenses		
6001 Salaries	4,756.00	4,756.00
6020 Salaries/ Wages - Payroll Taxes	416.79	416.79
6050 Salaries/ Wages - Workers Compensation	56.50	56.50
6415 Office & Clerical Supplies	122.86	122.86
6420 Electricity	122.56	122.56
6423 Office & Clerical Supplies - Telephone	180.02	180.02
Total Expenses	<u>5,654.73</u>	<u>5,654.73</u>
Excess (Deficit) of Revenue over Expenses	<u>(\$2,864.07)</u>	<u>(\$2,864.07)</u>

City of Coffman Cove
Statement of Activities
from July 01, 2023 to September 13, 2023
Fund Parks & Recreation Department(s)

	Rev & Exp 01	Totals
Revenue		
Total Revenue	<u>0.00</u>	<u>0.00</u>
Expenses		
6001 Salaries	716.10	716.10
6020 Salaries/ Wages - Payroll Taxes	62.23	62.23
6050 Salaries/ Wages - Workers Compensation	377.00	377.00
6310 Equipment - Equipment/ Material Purchase	109.72	109.72
6420 Electricity	45.74	45.74
Total Expenses	<u>1,310.79</u>	<u>1,310.79</u>
Excess (Deficit) of Revenue over Expenses	<u>(\$1,310.79)</u>	<u>(\$1,310.79)</u>

City of Coffman Cove
Statement of Activities
from July 01, 2023 to September 13, 2023
Fund Library Department(s)

	Rev & Exp 01	Totals
Revenue		
4160 Donations	1,800.35	1,800.35
Total Revenue	<u>1,800.35</u>	<u>1,800.35</u>
Expenses		
6050 Salaries/ Wages - Workers Compensation	8.42	8.42
6310 Equipment - Equipment/ Material Purchase	54.99	54.99
6403 Books	426.30	426.30
6415 Office & Clerical Supplies	196.64	196.64
6416 Office & Clerical Supplies - Copier Supplies	11.00	11.00
6420 Electricity	157.38	157.38
6424 Office & Clerical Supplies - Internet Access/ Web	477.23	477.23
6430 Operating Expenses - Heating Oil & Firewood	185.91	185.91
6501 Operating Expenses - Facility Insurance	3,818.77	3,818.77
Total Expenses	<u>5,336.64</u>	<u>5,336.64</u>
Excess (Deficit) of Revenue over Expenses	<u>(\$3,536.29)</u>	<u>(\$3,536.29)</u>

City of Coffman Cove
Statement of Activities
from July 01, 2023 to September 13, 2023
Fund Gaming Department(s)

	Rev & Exp 01	Totals
Revenue		
4170 Interest Income	0.05	0.05
Total Revenue	<u>0.05</u>	<u>0.05</u>
Expenses		
Total Expenses	<u>0.00</u>	<u>0.00</u>
Excess (Deficit) of Revenue over Expenses	<u>\$0.05</u>	<u>\$0.05</u>

City of Coffman Cove
Statement of Activities
from July 01, 2023 to September 13, 2023
Fund Clinic Department(s)

	Rev & Exp 01	Totals
Revenue		
Total Revenue	<u>0.00</u>	<u>0.00</u>
Expenses		
6420 Electricity	246.38	246.38
6423 Office & Clerical Supplies - Telephone	2.12	2.12
6501 Operating Expenses - Facility Insurance	9,628.77	9,628.77
Total Expenses	<u>9,877.27</u>	<u>9,877.27</u>
Excess (Deficit) of Revenue over Expenses	<u>(\$9,877.27)</u>	<u>(\$9,877.27)</u>

City of Coffman Cove
Statement of Activities
from July 01, 2023 to September 13, 2023
Fund E M S Department(s)

	Rev & Exp 01	Totals
Revenue		
4170 Interest Income	0.53	0.53
Total Revenue	<u>0.53</u>	<u>0.53</u>
Expenses		
6502 Equipment - Vehicle & Equipment Insurance	379.00	379.00
Total Expenses	<u>379.00</u>	<u>379.00</u>
Excess (Deficit) of Revenue over Expenses	<u>(\$378.47)</u>	<u>(\$378.47)</u>

City of Coffman Cove
Statement of Activities
from July 01, 2023 to September 13, 2023
Fund Ferry Terminal Department(s)

	Rev & Exp 01	Totals
Revenue		
Total Revenue	<u>0.00</u>	<u>0.00</u>
Expenses		
6420 Electricity	431.86	431.86
6501 Operating Expenses - Facility Insurance	6,056.77	6,056.77
Total Expenses	<u>6,488.63</u>	<u>6,488.63</u>
Excess (Deficit) of Revenue over Expenses	<u>(\$6,488.63)</u>	<u>(\$6,488.63)</u>

City of Coffman Cove
Statement of Activities
from July 01, 2023 to September 13, 2023
Fund Harbor/Dock Department(s)

	Rev & Exp 01	Totals
Revenue		
4002 Harbor/Dock Revenue - Launch & Parking fees	130.00	130.00
4113 Harbor/Dock Revenue - Annual Moorage	260.00	260.00
4114 Harbor/Dock Revenue - Harbor Revenue Electricity	270.00	270.00
4115 Harbor/Dock Revenue - Transient Moorage	7,018.51	7,018.51
Total Revenue	<u>7,678.51</u>	<u>7,678.51</u>
Expenses		
6001 Salaries	5,861.97	5,861.97
6020 Salaries/ Wages - Payroll Taxes	523.61	523.61
6050 Salaries/ Wages - Workers Compensation	459.00	459.00
6310 Equipment - Equipment/ Material Purchase	230.00	230.00
6321 Maintenance Facilities	9.58	9.58
6420 Electricity	696.12	696.12
6423 Office & Clerical Supplies - Telephone	196.91	196.91
6424 Office & Clerical Supplies - Internet Access/ Web	210.00	210.00
6502 Equipment - Vehicle & Equipment Insurance	175.00	175.00
Total Expenses	<u>8,362.19</u>	<u>8,362.19</u>
Excess (Deficit) of Revenue over Expenses	<u>(\$683.68)</u>	<u>(\$683.68)</u>

City of Coffman Cove
Statement of Activities
from July 01, 2023 to September 13, 2023
Fund Maintenance/Shop Department(s)

	Rev & Exp 01	Totals
Revenue		
Total Revenue	<u>0.00</u>	<u>0.00</u>
Expenses		
6001 Salaries	2,850.06	2,850.06
6020 Salaries/ Wages - Payroll Taxes	248.89	248.89
6050 Salaries/ Wages - Workers Compensation	834.58	834.58
6111 Equipment - Vehicle & Equipment Fuel	123.28	123.28
6420 Electricity	65.56	65.56
6423 Office & Clerical Supplies - Telephone	60.66	60.66
6501 Operating Expenses - Facility Insurance	2,738.76	2,738.76
6502 Equipment - Vehicle & Equipment Insurance	439.00	439.00
Total Expenses	<u>7,360.79</u>	<u>7,360.79</u>
Excess (Deficit) of Revenue over Expenses	<u>(\$7,360.79)</u>	<u>(\$7,360.79)</u>

City of Coffman Cove
Statement of Activities
from July 01, 2023 to September 13, 2023
Fund Council Department(s)

	Rev & Exp 01	Totals
Revenue		
Total Revenue	<u>0.00</u>	<u>0.00</u>
Expenses		
6050 Salaries/ Wages - Workers Compensation	56.50	56.50
Total Expenses	<u>56.50</u>	<u>56.50</u>
Excess (Deficit) of Revenue over Expenses	<u><u>(\$56.50)</u></u>	<u><u>(\$56.50)</u></u>

City of Coffman Cove
Statement of Activities
from July 01, 2023 to September 13, 2023
Fund Grants Department(s)

	Rev & Exp 01	Totals
Revenue		
4300 GRANT FUNDS Federal - Payment in Lieu of Taxes	69,463.15	69,463.15
Total Revenue	<u>69,463.15</u>	<u>69,463.15</u>
Expenses		
Total Expenses	<u>0.00</u>	<u>0.00</u>
Excess (Deficit) of Revenue over Expenses	<u>\$69,463.15</u>	<u>\$69,463.15</u>

City of Coffman Cove
Statement of Financial Position
as of September 13, 2023
Organization Totals

Assets	Totals
Current Assets	
1000 Petty Cash	\$220.80
1002 First Bnk Accts - Septic Tank CD 7950	26,599.99
1009 Cash on Hand	7,253.00
1098 Undeposited Funds	855.00
1100 First Bnk Accts - City Savings Account 2290	60,407.85
1101 First Bnk Accts - Economic Develop Fund TD 0067	123,692.02
1102 First Bnk Accts - Economic Develop Savings 5353	25,259.27
1103 First Bnk Accts - First Bank Checking 7970	977,500.54
1105 First Bnk Accts - Fish Savings 4220	131,020.08
1106 First Bnk Accts - Land Sales Savings 4845	174,464.49
1107 First Bnk Accts - Timber Receipts (NFR) CD 7930	81,549.15
1108 First Bnk Accts - Volunteer Fire Department 4512	27,784.67
1109 First Bnk Accts - EMS Savings 6470	8,892.54
1110 First Bnk Accts - Refuse Savings 6480	41,796.74
1111 First Bnk Accts - Harbor Savings TD 7940/12-20-08	80,236.04
1112 First Bnk Accts - Water Sewer Savings 7960	222,582.86
1113 WELLS FARGO ACCOUNTS - Gaming Checking 9127	1,030.98
1114 ARPA Funds 3820	18,821.50
1300 Accounts Receivable -Administration/Other	29,246.52
1301 Accounts Receivable - Garbage/Waste	538.00
1302 Accounts Receivable - Water/Sewer	43,870.41
1353 Notes Receivable - Northend Port Auth1	26,924.12
1354 Notes Receivable - Notes Rec - Northend Port Auth2	22,970.15
1355 Notes Receivable - Notes Rec - Northend Port Auth3	8,500.00
1400 Employee Advance	290.00
1453 Due To/From -Harbor Utility Grnt	(75,863.92)
1454 Due To/From - Gaming	966.85
1455 Due To/From - General	49,432.18
1456 Due To/From - Harbor & Dock	29,409.02
1457 Due To/From - Harbor Causeway	(197.10)
1458 Due To/From - Water & Sewer	(3,012.77)
1460 Due To/From - Garbage & Landfill	(2,917.53)
1461 Due To/From Other Governments	77,604.52
1600 Prepaid Expenses	(3,009.76)
Total Current Assets	<u>2,214,718.21</u>
Fixed Assets	
1800 Fixed Assets - Water Sewer - Raw Water Storage Tan	1,450,312.50
1801 Fixed Assets - Water Sewer - Water Plant, Tank &	2,015,999.99
1802 Fixed Assets - Water Sewer - Water Sewer Lines Cit	705,287.29
1803 Fixed Assets - Water Sewer Lines Ferry Termnl	217,499.99
1804 Fixed Assets - Water Sewer Lines Kodiak Drive	222,500.00
1805 Fixed Assets - Water Sewer Lines Luck Point	739,246.14
1806 Fixed Assets - Water Sewer Lines Subdivision 1	1,530,611.33
1807 Fixed Assets - Water Sewer Lines Subdivision 2	2,202,607.69
1808 Fixed Assets - Water Sewer Lines Subdivision 3	1,620,073.07
1809 Fixed Assets - Buildings - City Hall	232,071.00
1810 Fixed Assets - Buildings - City Shop	74,312.35
1811 Fixed Assets - Buildings - Clinic	1,463,547.00
1812 Fixed Assets - Buildings - Ferry Terminal	529,208.00
1813 Fixed Assets - Buildings - Fire Hall	70,000.00
1814 Fixed Assets - Buildings - Library	337,735.00

City of Coffman Cove
Statement of Financial Position
as of September 13, 2023
Organization Totals

Assets	Totals
1815 Fixed Assets - Buildings - Post Office	104,032.95
1816 Fixed Assets - Buildings - Public Restroom	11,775.00
1818 Fixed Assets - Harbor - Boat Launch	112,140.30
1819 Fixed Assets - Harbor - Ferry Terminal Dock	1,211,300.00
1820 Fixed Assets - Harbor - Small Boat Harbor	2,056,406.09
1821 Accumulated Depreciation W/S	(4,134,849.38)
1823 Fixed Assets - Land - Admin Site	320,000.00
1824 Fixed Assets - Land - Block 1 Lot 2 Clarence Strai	12,175.00
1825 Fixed Assets - Land - Block CC lot 10 Downtown	1,925.00
1827 Fixed Assets - Land - Block CC Lot 22 - downtown	2,337.50
1829 Fixed Assets - Land - Block CC Lot 9 - downtown	2,062.50
1830 Fixed Assets - Land - Tract A - Past Sea Otter	159,110.00
1831 Fixed Assets - Land - Coffman IsLand	431,184.48
1832 Fixed Assets - Land - Log Storage	346,314.47
1833 Fixed Assets - Land - Lot 7A Chum Creek	18,175.00
1834 Fixed Assets - Land - Tract SCH-3 Valentine Scho	75,450.28
1835 Fixed Assets - Land - Tract A-1 Chum Creek	12,925.00
1836 Fixed Assets - Land - Tract A Luck Point	46,141.90
1837 Fixed Assets - Land - Tract A downtown	1,237.50
1838 Fixed Assets - Land - Tract B-1 Harbor	318,600.00
1839 Fixed Assets - Land - Tract C - Off Sea Otter Dr.	40,013.69
1840 Fixed Assets - Land - Tract CC-1 Coffman Cove	80,000.00
1841 Fixed Assets - Land - Tract CC-2B - Coffman Center	34,704.56
1842 Fixed Assets - Land - Tract CC-3 Coffman Cove	103,500.00
1843 Fixed Assets - Land - Tract CC-4 Coffman Center	50,000.00
1844 Fixed Assets - Land - Tract CC-5 Coffman Center	79,544.85
1845 Fixed Assets - Land - Tract CC-6 Coffman Center	43,590.75
1846 Fixed Assets - Land - Tract E Ferry Terminal	150,000.00
1847 Fixed Assets - Land - Tract SCH-2 Valentine Scho	68,611.42
1848 Fixed Assets - Vehicles/ Equipment - Ambulance	65,250.00
1849 Fixed Assets: Vehicles/ Equipment:	27,814.18
1850 Fixed Assets - Vehicles/ Equipment - City Boat	70,101.16
1851 Fixed Assets - Vehicles/ Equipment - Fire Truck	17,822.16
1852 Fixed Assets - Vehicles/ Equipment - Flat Bed Truc	39,152.50
1853 Fixed Assets - Vehicles/ Equipment - Garbage Truck	46,596.22
1854 Fixed Assets - Vehicles/ Equipment - John Deere Lo	48,000.00
1855 Fixed Assets - Vehicles/ Equipment - Motor Road Gr	180,040.00
1856 Fixed Assets: Vehicles/ Equipment: Street Sweeper	4,086.92
1857 Fixed Assets - Vehicles/ Equipment - Water & Plow	10,800.00
1858 Fixed Assets - Vehicles/ Equipment - A/D 2006 Ford	(20,250.00)
1859 Fixed Assets: Vehicles/ Equipment	(27,814.18)
1860 Fixed Assets - Vehicles/ Equipment - A/D City Boat	(12,017.34)
1861 Fixed Assets - Vehicles/ Equipment - A/D 1989 Mac	(9,721.17)
1862 Fixed Assets - Vehicles/ Equipment - A/D 2009 Dodg	(7,542.50)
1863 Fixed Assets - Vehicles/ Equipment - A/D Garbage T	(22,273.58)
1864 Fixed Assets - Vehicles/ Equipment - A/D John Deer	(18,000.00)
1865 Fixed Assets - Vehicles/ Equipment - A/D Road Grad	(88,540.00)
1866 Fixed Assets: Vehicles/ Equipment: A/D Street Swe	(4,086.92)
1867 Fixed Assets - Vehicles/ Equipment - A/D Water & P	(4,800.00)
1868 Fixed Assets - Land - TideLand - ATS 1590	193,150.46
1869 Fixed Assets - Land - TideLand - ATS 1305	87,795.67
1870 Fixed Assets - Land - TideLand - ATS 1392	99,053.94
Total Fixed Assets	<u>15,844,037.73</u>

City of Coffman Cove
Statement of Financial Position
as of September 13, 2023
Organization Totals

	Assets	Totals
Other Assets		
	Total Other Assets	<u>0.00</u>
	Total Assets	<u>\$18,058,755.94</u>
	Liabilities and Net Assets	
Current Liabilities		
2000 Accounts Payable		\$3,313.77
2120 Accounts Payable Other		(4,336.27)
2210 Payroll Liabilities - Federal Withholding		(782.20)
2220 Payroll Liabilities - Medicare - Company		(302.05)
2230 Payroll Liabilities - Social Security--Company		(936.47)
2232 Payroll Liabilities - Workers Comp		28,345.48
2240 Payroll Liabilities - Alaska Unemployment ESC Comp		458.73
2241 Payroll Liabilities - Alaska UnemploymentESC Emplo		208.06
	Total Current Liabilities	<u>25,969.05</u>
Other Liabilities		
	Total Other Liabilities	<u>0.00</u>
	Total Liabilities	<u>25,969.05</u>
Net Assets		
3000 Net Asset - Administration		4,998,932.71
3000 Net Asset - Streets & Roads		45,726.64
3000 Net Asset - Water/Sewer		6,031,584.77
3000 Net Asset - Garbage/Waste		79,124.60
3000 Net Asset - Fire Department		84,328.52
3000 Net Asset - Post Office		75,973.99
3000 Net Asset - Parks & Recreation		(4,245.22)
3000 Net Asset - Library		317,698.28
3000 Net Asset - Gaming		2,221.50
3000 Net Asset - Clinic		1,444,976.10
3000 Net Asset - E M S		45,836.59
3000 Net Asset - Ferry Terminal		2,087,570.93
3000 Net Asset - Harbor/Dock		2,539,145.12
3000 Net Asset - Maintenance/Shop		58,032.92
3000 Net Asset - Special Events		(1,400.00)
3000 Net Asset - Reuben E. Crossett Grant		(852.85)
3000 Net Asset - Council		(7,758.28)
3000 Net Asset - Fish Enhancement		130,948.35
3000 Net Asset - Grants		115,889.53
	Total Net Assets	<u>18,043,734.20</u>
	Total Liabilities and Net Assets	<u>\$18,069,703.25</u>

City of Coffman Cove

Client Subsidiary Aging

as of September 13, 2023

01-00-1300 Administration-Accounts Receivable -Administration/Other

Client Number	Client Name	0 - 30	30 - 60	60 - 90	Over 90	Total
apt0000	A P & T	-	-	-	50.00	50.00
alaskacomm0000	Alaska Communications Internet, LLC	1,081.50	-	-	-	1,081.50
allendaniab0000	Allen, Dania & Bernal, Brennen	102.00	-	-	-	102.00
artsfestiva0000	Arts Festival	96.01	-	-	-	96.01
ashemike0000	Ashe, Mike and Julie / Ashe Construction	124.00	-	-	(169.00)	(45.00)
batemanbill0000	Bateman, Bill and Lynn	98.00	-	-	8.00	106.00
boycetom0000	Boyce, Tom	50.00	50.00	50.00	640.00	790.00
bradleyjerr0000	Bradley, Jerry & Stephanie	-	(16.50)	-	(412.00)	(428.50)
brandtjohn0000	Brandt, John	3,070.00	-	-	-	3,070.00
breakawayad1000	Breakaway Adventures	20.00	-	-	-	20.00
brockstepha0000	Brock, Stephanie	-	-	-	(66.00)	(66.00)
brouillette0000	Brouillette, Albert	-	(141.33)	-	-	(141.33)
Burrows	Burrows, Larry	-	-	-	(4.00)	(4.00)
carterbrian0000	Carter, Brian	90.00	90.00	90.00	1,080.00	1,350.00
cartershane0000	Carter, Shane & Christine	143.00	-	91.00	(1.00)	233.00
carverevanj0000	Carver, Evan & Jamie	127.00	-	-	-	127.00
clausonbren0000	Clauson, Brenda	124.00	-	-	-	124.00
coffmancove1000	Coffman Cove Lodging, LLC	495.00	-	-	-	495.00
colemanron0000	Coleman, Ron	-	11.00	-	-	11.00
collinskurt0000	Collins, Kurt	7.00	-	-	(50.00)	(43.00)
cowanmike0000	Cowan, Mike	44.00	11.00	9.00	-	64.00
crookshanks0000	Crookshanks, Verne	-	-	-	(744.00)	(744.00)
departmento0000	Department of Transportation State	80.00	-	-	-	80.00
dubesandy0000	Dube, Sandy / Backcountry Construction	211.00	-	-	-	211.00
edwardsonch0000	Edwardson, Charles	-	-	-	(73.00)	(73.00)
familyairto0000	Family Air Tours	-	-	-	120.00	120.00
fitzpatrick0000	Fitzpatrick, Jon	-	63.00	-	-	63.00
fitzpatrick2000	Fitzpatrick, Soiyor	-	11.00	-	-	11.00
holtmanharp0000	Holtman- Harper Prop.	226.00	320.00	-	-	546.00
dh123	Holtman, Damon	-	-	-	150.00	150.00
houseramth0000	Houser, Matthew	-	-	-	58.50	58.50
hugheskevin0000	Hughes, Kevin	11.00	-	-	-	11.00
hulljulie0000	Hull, Julie*	-	-	-	(40.00)	(40.00)
jjcharters0000	J & J Charters	2.00	-	-	-	2.00
jacksonlynn0000	Jackson, Lynn	22.00	-	-	-	22.00
johnstonrus0000	Johnston, Russ	80.00	-	-	-	80.00
joynerwayne0000	Joyner, Wayne	80.00	-	-	-	80.00
kaiserpaul0000	Kaiser, Paul	-	-	-	(103.00)	(103.00)
kellerkit0000	Keller, Kit	80.00	102.00	80.00	-	262.00
kiewit0000	Kiewit	-	-	-	(10.00)	(10.00)
kilanowskij0000	Kilanowski, Jerry	80.00	-	-	-	80.00
koonrpa0000	Koonrad, Paige	-	74.00	63.00	-	137.00
lainhartroc0000	Lainhart, Rocky/Adams, Holly	-	-	-	1,060.00	1,060.00
lewistammy0000	Lewis, Tammy	108.00	108.00	108.00	410.00	734.00
littelldonl0000	Littell, Donley	10.00	10.00	10.00	120.00	150.00
littletonro0000	Littleton, Ron	80.00	124.00	113.00	-	317.00
lyonbill0000	Lyon, Bill	50.00	50.00	-	-	100.00
lyonken0000	Lyon, Ken	-	(22.00)	-	-	(22.00)
mcelfreshro0000	McElfresh, Rob	-	-	-	6,310.00	6,310.00
McGraw	McGraw, Josh	-	-	-	20.00	20.00
mcnishkim0000	McNish, Kim	25.00	25.00	25.00	20.00	95.00
melendyfait0000	Melendy, Faith/Hurliman, Jeff	-	-	-	(886.00)	(886.00)
Mesquite Magnif	Mesquite Magnificent 7, LLC	-	-	-	(2,610.00)	(2,610.00)
millerkcrho0000	Miller, K.C. & Rhonda	102.00	-	(80.00)	-	22.00

City of Coffman Cove

Client Subsidiary Aging

as of September 13, 2023

01-00-1300 Administration-Accounts Receivable -Administration/Other

Client Number	Client Name	0 - 30	30 - 60	60 - 90	Over 90	Total
miraclebayv0000	Miracle Bay Von Lanken, Bill	50.00	50.00	-	-	100.00
moodyraymon0000	Moody, Raymond	25.00	25.00	(25.00)	-	25.00
moorepeter0000	Moore, Peter	-	-	-	(79.69)	(79.69)
mulcarejack0000	Mulcare, Jack & Stone, Elizabeth	63.00	-	-	-	63.00
newcovenant0000	New Covenant Church	(445.00)	-	-	-	(445.00)
noltetroy0000	Nolte, Troy	146.00	146.00	190.00	480.00	962.00
oberhansly0000	Oberhansly, Lucas	130.00	130.00	130.00	270.00	660.00
ottedonnada0000	Otte, Donna & David	-	-	-	(19.00)	(19.00)
PacS	Pacific Seafood	-	-	-	86.00	86.00
pagebrad0000	Page, Brad	3.50	-	-	-	3.50
petersonlar0000	Peterson, Larry	(44.00)	-	-	-	(44.00)
reubenecros0000	Reuben E. Crossett Grant	-	-	-	10,123.53	10,123.53
ricejohnny0000	Rice, Johnny	105.00	186.00	-	-	291.00
rigginshack0000	Riggin' Shack	269.00	-	-	-	269.00
rocknroadco0000	Rock N Road Construction	39.00	-	-	-	39.00
rowlandrobe0000	Rowland, Robert	120.00	120.00	120.00	-	360.00
shannonpat0000	Shannon, Pat	(33.00)	-	-	-	(33.00)
smithstepha0000	Smith, Stephan	76.00	-	-	-	76.00
taquanair0000	Taquan Air*	120.00	-	-	-	120.00
thompsondon0000	Thompson, Donna/Otte David	-	-	-	(56.00)	(56.00)
warnermike0000	Warner, Mike	172.50	-	-	-	172.50
wetherbeefr0000	Wetherbee, Frank	-	(526.00)	-	-	(526.00)
wettonjeffj0000	Wetton, Jeff & Joell	3,070.00	-	-	-	3,070.00
wilburngary0000	Wilburn, Gary	34.00	-	-	(77.50)	(43.50)
wilhitewend0000	Wilhite, Wendy	(11.00)	-	-	-	(11.00)
wilsonbrian0000	Wilson, Brian Jr.	123.00	134.00	90.00	113.00	460.00
wilsonroxyb0000	Wilson, Roxy & Brian	128.00	-	-	-	128.00
		<u>\$11,059.51</u>	<u>\$1,134.17</u>	<u>\$1,064.00</u>	<u>\$15,718.84</u>	<u>\$28,976.52</u>

City of Coffman Cove

Client Subsidiary Aging

as of September 13, 2023

03-00-1302 Water/Sewer-Accounts Receivable - Water/Sewer

Client Number	Client Name	0 - 30	30 - 60	60 - 90	Over 90	Total
bakerwillia0000	Baker, William SEAK LLC	113.00	-	-	-	113.00
batemanfore0000	Bateman, Forest & Sarah	102.00	-	-	-	102.00
beilgardste0000	Beilgard, Steve & McCurdy, Connie	226.00	-	-	-	226.00
boycetom0000	Boyce, Tom	-	-	-	2,830.00	2,830.00
carterbrian0000	Carter, Brian	-	-	-	9,397.00	9,397.00
cawooddebra0000	Cawood, Debra	120.00	-	-	-	120.00
finnpennysc0000	Finn, Penny & Scheid, David	65.00	-	-	-	65.00
Halligan	Halligan, Kacey	-	-	-	2,250.00	2,250.00
jjcharters0000	J & J Charters	274.00	-	-	-	274.00
kingshaynes0000	King, Shayne S.	-	-	-	(6.00)	(6.00)
LeachP	Leach, Perry	-	-	-	960.00	960.00
littelldonl0000	Littell, Donley	-	-	-	4,229.85	4,229.85
luxruth0000	Lux, Ruth	91.00	-	-	-	91.00
Mesquite Magnif	Mesquite Magnificent 7, LLC	-	-	-	2,610.00	2,610.00
nortonwilli0000	Norton, William & Susan	40.00	40.00	40.00	3,380.00	3,500.00
olsonperry0000	Olson, Perry	80.00	-	-	-	80.00
piercebill0000	Pierce, Bill	90.00	90.00	90.00	4,380.00	4,650.00
rimcoconstr0000	Rimco Construction	80.00	-	-	-	80.00
rosenlundda0000	Rosenlund, Dawn	-	102.00	-	-	102.00
sisdteacher2000	SISDTeacher Housing #3 Trailer	157.00	163.00	-	-	320.00
sneathenbil0000	Sneathen, Bill (Collections)	40.00	40.00	40.00	6,655.99	6,775.99
streulichar0000	Streuli, Charlie	80.00	-	-	-	80.00
twitchellsh0000	Twitchell, Shannon	50.00	50.00	50.00	4,642.57	4,792.57
vincenttiff0000	Vincent, Tiff	-	(12.00)	-	-	(12.00)
websterlind0000	Webster, Linda	80.00	-	-	-	80.00
wrightrandy0000	Wright, Randy Sr. Cabin	80.00	-	-	-	80.00
wrightrandy1000	Wright, Randy*	80.00	-	-	-	80.00
		<u>\$1,848.00</u>	<u>\$473.00</u>	<u>\$220.00</u>	<u>\$41,329.41</u>	<u>\$43,870.41</u>

City of Coffman Cove

Client Subsidiary Aging

as of September 13, 2023

04-00-1301 Garbage/Waste-Accounts Receivable - Garbage/Waste

Client Number	Client Name	0 - 30	30 - 60	60 - 90	Over 90	Total
baararthur0000	Baar, Arthur*	-	-	-	(9.00)	(9.00)
carterbrian0000	Carter, Brian	-	-	-	74.00	74.00
lenzrandy0000	Lenz, Randy	-	-	(3.50)	-	(3.50)
levineron0000	Levine, Ron	-	(0.50)	-	-	(0.50)
madierosric0000	Madieros, Richard & Bonnie	-	22.00	22.00	-	44.00
pricealex0000	PRICE, ALEX	10.00	10.00	10.00	403.00	433.00
		<u>\$10.00</u>	<u>\$31.50</u>	<u>\$28.50</u>	<u>\$468.00</u>	<u>\$538.00</u>

Monthly Harbor Report

September 2023

Items to be repaired

- We are still waiting for parts to repair the water supply to the harbor restroom.

I have been getting a list of things together for off season projects in the harbor. A few things on the list are fixing the electrical outlets on the main dock and fixing the wood on the front rail on the chinook dock.

One thing that I've fixed multiple times is the metal on the hinge point on the chinook dock. (I think we should either add more flotation or limit the use of heavy side by sides on the dock.

Work on the launch ramp dock will start shortly now that the launch ramp is less busy. This will be done with volunteer help.

The harbor is becoming less busy as the summer is starting to wind down.



THE STATE
of **ALASKA**

GOVERNOR MIKE DUNLEAVY

Department of Education
& Early Development

DIVISION OF LIBRARY, ARCHIVES & MUSEUMS

P.O. Box 110571
Juneau, Alaska 99811-0571
Main: 907.465.4837
Fax: 907.465.2151

August 2, 2023

The **Public Library Assistance (PLA)** grant for FY24 for **Coffman Cove Community Library** will be **\$7,000**. We are delighted that your library is eligible to receive this annual operating grant so that you can provide the best possible service to your library patrons.

In order to receive your grant money, please return the attached grant agreement as soon as you can. Two different people (the librarian and the appropriate legal authority) must sign the grant agreement, since it is a legal document committing your library to certain obligations in return for receiving the public library assistance grant. Once we have your agreement, we will be able to electronically deposit your grant award (or mail a paper check in specific instances).

Librarians and officials should carefully note and follow the regulations governing the administration of this grant. To remain eligible for future grants, I have highlighted some of the most important grant requirements:

- Meet the four statutory requirements:
 - Maintain a Collection for Lending
 - Provide Interlibrary Loan
 - Provide Reference
 - Offer Children's Programming
- Submit the online Alaska Public Library Report for this fiscal year grant by **September 1, 2024**.
- Spend **at least \$3,500** on library materials and online services.
- Be open 48 weeks and the appropriate number of hours for your population and type of library (weeks closed because of natural disasters will be waived).
- Attend **at least 6 hours of continuing education (CE)** during the current two-year cycle (7/1/2023-2025).

Please note that in addition to the above requirements, non-profit and school/public libraries have additional requirements. Non-profit organizations must have at least quarterly (4) public board meetings and **submit minutes** to the State Library. School libraries must execute and keep in force a **binding legal agreement** between the school district and the public library governing body. The governing body of the public library may be the municipal assembly, an advisory board appointed by the municipal assembly, or the board of directors of a non-profit corporation.

The State Library audits the records of selected libraries at the end of the grant year and reclaims any grant funds not properly accounted for. Also, any portion of this grant money not spent or encumbered by June 30, 2024 should be returned to the State Library. You may request a brief extension to spend unused FY24 collection grant funds.

Please return your signed agreements to Kate Enge at eed.library.grants@alaska.gov. Questions should be directed to Kate at 907-465-2271 or the email above. Thank you!

Sincerely,

Kate Enge
Grants and Continuing Education Librarian
Alaska State Library

Alaska Public Library Assistance Grant Agreement FY2024

This agreement made and entered into on Wednesday, August 2, 2023, by and between the **Alaska State Library**, hereafter referred to as the Grantor; and the **Coffman Cove Community Library**, hereafter referred to as the Grantee.

Whereas, the State of Alaska has appropriated funds for public library assistance; and whereas, the application of the Grantee for a grant for public library assistance has been approved. NOW THEREFORE, for and in consideration of the mutual covenants herein contained the parties hereto agree as follows:

The Grantor will agree to:

1. Furnish funds in the amount of **\$7,000** (dispersed after the agreement is received).
2. Provide advisory services in furtherance of the grant project.
3. Acknowledge the Grantee's eligibility for additional grants and services.

The Grantee will agree to:

Provide at least the following services free to residents of the municipality or community:

- Establish and maintain a **collection** of books and other materials for loan;
- Provide access to **interlibrary loans**;
- Provide **reference** information; and
- Provide **programming for children**.

Abide by the conditions set forth in its application, guidelines, and approved by the Grantor, including:

- Expend at least **\$3,500** on library materials and online services for each outlet.
- The number and timing of **open hours**;
- The existing and ongoing **educational requirements** for the library director.
- Have **trained paid or volunteer staff on duty** in the library during the scheduled open hours.

Maintain accurate financial records for auditing purposes.

- Return any grant funds **unexpended or unencumbered** by June 30, 2024, and all funds for which there is no proper accounting.
- Receive prior approval from the Grantor for any **line item change** that exceeds 10% of the line item, except that no prior approval is required for: Line item changes of less than \$100; or line item changes that add funds to library materials and online services.
- **Expend local funds** of at least **\$7,000** for project purposes. Repay any portion of grant funds that have not actually been matched by local funds over the course of the grant period. Local fund match can include volunteer service as described in the Guidelines.
- Expended funds must be clearly attributable to **public library (not school) services and operations**.

Uphold specific governance requirements

- Non-profits will maintain **"Good Standing"** with the State and **submit minutes** of required quarterly public board meetings.
- School/public libraries will have an **agreement** between the school district and the public library governing body.

Submit reports, certifications, and contact information such as:

- The online **Alaska Public Library Report (APLR)** by September 1, 2024.
- The follow-up **signed certification** for the APLR
- Any changes in director or library **contact information** within 30 days.

Funding for this grant is dependent on the following source:

State Sources

PLA24-Coffm

\$7,000

By accepting this award or agreement, the grantee may become subject to the audit requirements of State of Alaska Administrative code 2 AAC 45.010. As a result, the grantee may be required to provide for an audit and to permit independent auditors to have access to their records and financial statements. The grantee should consult with an independent auditor for assistance in determining audit requirements for each fiscal year.

The undersigned understands and agrees to the conditions of this agreement. Both signatures are required.

For the Library

For the Legal Entity

Signature

Signature

Title

Date

Title

Date

MAIL TO: Library Grants Administrator, Alaska State Library,
P.O. Box 110571, Juneau, AK 99801, SCAN TO eed.library.grants@alaska.gov, or FAX to 907-465-2151

CITY OF COFFMAN COVE
ORDINANCE 24 - 02
AN ORDINANCE AMENDING TITLE XIV, SUBDIVISIONS

Section 1. Purpose.

To add, delete and amend the language of Title XIV, Subdivisions.

Section 2. Classification.

This Ordinance is of general and permanent nature and shall become part of the Municipal Code.

Section 3. Prior Ordinance Superseded

The Code supersedes any and all Ordinances adopted prior to this code and not included within this Code at the time of this Code's adoption.

Section 4. Severability.

If any provision of this Ordinance or application thereof to any person or circumstance is held invalid the remainder of this Ordinance shall not be affected thereby.

Section 5. Titles and Chapters Adopted and/or Amended:

14.01.070 [~~Certificate to plat for all procedures~~] Notification

Section 14.01.050 Platting Board Clerk

3. It shall be the duty of the Platting Board Clerk to [~~notify adjacent property owners no more than ten (10) working days after the application is received. All adjoining lot owners will be granted fourteen (14) days from the date of mailing to respond. The failure of a property owner to receive notice shall not invalidate a decision reached at a public hearing if a good faith attempt was made to comply with the requirements of this Code for notice. Notices shall be posted in at least two public places at least five (5) days prior to the hearing date.~~] provide notice as required under this title.

Section 14.01.070 [~~Certificate Required to Plat for All Procedures~~] Notification
[{(Repealed)}]

1. The Platting Board shall issue notice of platting board meetings in accordance with AS 44.62.310 also known as the Open Meetings Act and AS 29.40 Planning, Platting, and Land Use Regulation.
2. A proposed meeting agenda will be posted in the same location and at the same time and date as legal notice and a copy provided to each platting board member.
3. For the purpose of giving legal notice of meeting, reasonable public notice is given if a statement containing the date, time, and place of the meeting is posted in three (3) public places not less than five (5) days before the time of the meeting.
4. The Platting Board shall issue a notice of public hearing on any plat application or petition in accordance with this section and AS 29.40.130, Notice of Hearing containing:
 - a. Name of subdivider;
 - b. Number of proposed lots;
 - c. Location of proposed subdivision;
 - d. Time and place of the hearing;

e. Other pertinent information as determined by the Platting Board.

5. The Platting Board shall mail a copy of the notice to the adjacent and affected property owners who did not sign the plat application or petition in accordance with AS 29.40.130.

Section 14.01.090 [Road] Permitting

All permit applications and drawings [~~from Army Corp Coastal Zone~~] for dedicated right of way shall be the responsibility of the subdivider. The subdivider shall work with the City staff to comply with all information requests from the permitting agencies.

Section 14.04.010 Application

D. The application shall include all other documentation and satisfy all other requirements listed under this title.

Section 14.04.020 Procedure

1. Upon receipt of completed application the Platting Board Clerk shall give appropriate notice that the completed application has been received, and shall schedule the Platting Board to review the submission. If the plat is not reviewed within sixty days of submittal it shall automatically be approved. If the application received is not complete, it shall be rejected within [~~ten~~] fourteen (14) days after its submittal, with written indication by the Platting Board Clerk of the manner in which it is incomplete, and the sixty day review period shall not begin to run until a satisfactory complete application has been received by the Platting Board Clerk.

7. Minor subdivisions shall meet all applicable standards and requirements as set forth in this title.

14.05.020 Preliminary Plat [~~Notification and~~] Procedure

Section 14.05.020 Preliminary Plat [~~Notification and~~] Procedure

~~[A. Major Plats ~ Notification]~~

~~The Platting Board shall issue a notice of public hearing on the preliminary plat at least five (5) days before the plat is scheduled for public hearing. Notice may be given in a local newspaper of general circulation, and must be posted in four (4) conspicuous public locations.~~

~~1. [Notices required by this title shall contain:-~~

- ~~a. Name of subdivider;-~~
- ~~b. Date, time and location of hearing;-~~
- ~~c. Number of proposed lots;-~~
- ~~d. Location of proposed subdivision;-~~

~~2. Notices shall be sent to adjacent property owners by the platting clerk no more than ten (10) working days after the application is received. All adjoining lot owners will be granted fourteen (14) days from the date of mailing to respond. The failure of a property owner to receive notice shall not invalidate a decision reached at a public hearing if a good faith attempt was made to comply with the requirements of the Code for notice.-~~

~~3. Notices shall be posted in at least four (2) public places at least five (5) working days prior to the hearing date.-~~

~~4. The Platting Board may add further information to the notice at its discretion.]~~

~~[B.]~~ **A. Major Plats - Requirements**

4. If the application and plat maps are not complete, they shall be rejected within ~~[two weeks]~~ fourteen (14) days after their submittal to the Platting Board Clerk, with written indication of the manner in which they are incomplete.

~~[C.]~~ **B. Major Plat - Procedure**

1. The Platting Board shall assure preliminary plat compliance with the following requirements:

A. All lots must front on a dedicated right-of-way or easement, which may not be less than thirty feet. The Platting Board shall also dedicate right-of-way or easement along side yard lot lines where it finds such rights-of-way needed to assure access and provide for public transportation corridors. Right- of-ways shall not have:

1. Structures built upon them. Right-of-way width and surface width, unless otherwise specified by the Platting Board, are:

Right-Of-Way

Major streets 60

Collectors 50

Minor streets 30

Alleys 15

Major cul-de-sac 60

Minor cul-de-sac 30

2. Utility easements shall be dedicated along property lines where deemed necessary by the Platting Board. Width of the easement shall be determined by the Platting Board.

3. Minor cul-de-sacs shall have a minimum width of 30 feet and a minimum 30 feet radius of dedicated right- of-way, or maximum 200 feet long. Major cul-de-sacs shall have a minimum width of 60 feet and 50 foot minimum radius.

4. All property under contiguous and common ownership shall be shown on the preliminary plat, even if only a portion of the property is being submitted for plat approval.

5. Structures subsequently located on approved platted lots shall be set back at least fifteen feet from the front and rear property lines and at least ten feet from the side of the property lines

~~6. [If public sewer facilities, and water utilities, or both are available within 1000 foot boundary of a subdivision, the subdivider shall provide for all necessary mains, collectors and/or laterals to city specifications. Water and sewer charges will be applied as they become available to each lot.]~~

~~7. All lots in a subdivision shall provide adequate road access for emergency vehicles. When reviewing the adequacy for emergency vehicles, the Platting Authority shall consider lot topography, current and planned inventory of emergency~~

~~vehicles, and whether the cost of the access is clearly disproportionate to the value of the services it would make available.~~

~~8. In a Major Subdivision no lot may be sold until a Certificate of Improvement has been completed.]~~

Section 14.05.040 Action following approval

No lot shall be sold until ~~[Water and Sewer service is installed to that lot according to City specifications]~~ all required improvements are completed, inspected and accepted by city council motion or resolution or a Guarantee of Required Improvements Agreement as specified under this title is in place and the final plat has been prepared, approved, filed, and recorded in accordance with AS 29.40 and other applicable federal, state and local law. ~~[No utility fees shall be applied to a lot in a Major Subdivision until access to such service is available to that lot. Upon final approval of the Platt, Water/Sewer fees will be applied to those lots with access to said service.]~~

Section 14.06.010 Purpose

The purpose of this chapter is to establish and define the improvements which will be required under the subdivision agreement to be constructed or guaranteed by the subdivider as a condition of final plat approval and to outline the procedures and responsibilities of the subdivider.

Section 14.06.020 Approval of Construction Plans

It shall be the responsibility of the subdivider to have prepared by a registered engineer a complete set of construction plans, including profiles, cross-sections, specifications and other supporting data for the hereinafter required public streets, utilities and other facilities. Said plans shall be reviewed and approved by the ~~[city public works director]~~ City prior to the beginning of construction. Such construction plans shall be based on data contained in the approved preliminary plat.

Section 14.06.030 Required Improvements

Prior to ~~[the City's granting approval of the]~~ final plat approval the subdivider shall have ~~[furnished]~~ provided a written Guarantee of Required Improvements Agreement listing the applicable required improvements along with an adequate financial guarantee for the ultimate installation of the improvements.

A. For a major subdivision, if public sewer facilities, and water utilities, or both are available within a 1,000 foot boundary of a subdivision, the subdivider shall provide for all necessary mains, collectors and/or laterals to city specifications.

B. For a minor subdivision, if public sewer facilities, and water utilities, or both are available to the property to be subdivided, the subdivider shall provide for all necessary mains, collectors and/or laterals to city specifications to any proposed lot not already bordering on a city owned water or sewer line.

C. All lots in a subdivision shall provide adequate road access for emergency vehicles.

D. For all subdivisions, the subdivider shall, along a dedicated street or right-of-way or easement proposed for dedication, grade, provide adequate drainage, and surface a roadway consistent with City of

Coffman Cove standards and requirements to provide access to any property he wishes to sell or otherwise convey to another person before such property may be sold or otherwise conveyed.

E. All road surfaces, shoulders, drainage improvements and structures, curbs, turnarounds, sidewalks and bridges or other things required by plat approval shall conform to all federal, state and local permits, requirements, standards or other specifications and to all construction standards and specifications adopted by the City of Coffman Cove and shall be incorporated into the construction plans required to be submitted by the subdivider for plat approval and shall be sufficient to service the anticipated uses of the land being subdivided.

Section 14.06.040 Guarantee of Required Improvements

A. Before considering the final plat of a subdivision, the platting board and city platting official must verify that all required improvements have been constructed or guaranteed as required by ordinance.

B. If the required improvements have not been completed, inspected and approved by the city and officially accepted; the subdivider shall be required to include with the final plat a guarantee for the ultimate installation of required improvements. The guarantee will be subject to the condition the improvements will be completed within [~~five (5)~~] two (2) years after the approval of the final plat.

C. The subdivider shall guarantee the improvements by one of the following methods. [~~Number 3 Deed of Trust, must be approved by the platting authority.~~]

1. Performance Bond.

- a. The developer may furnish and file with the city clerk a surety bond in an amount equal to the cost of the required improvements as specified by the city to assure the actual construction of such improvements within two (2) years of final plat approval.
- b. Such bond shall be approved in amount and form by the city. If legal assistance is determined to be necessary to review the bond, the subdivider shall be responsible for legal fees incurred by the city.
- c. When improvements are completed, inspected and accepted, the city will return the full amount of the guarantee to the subdivider; if not completed, the city shall complete construction of the improvements with the guarantee.
- d. Any amount of the guarantee in excess of the costs of completing the required improvements will be returned to the subdivider, but the subdivider cannot be charged with any amount in excess of the original guarantee.

2. Bank Deposit or Certificate of Deposit.

- a. The subdivider may post a bank deposit held in trust for the city or post a certificate of deposit for the city to guarantee the completion of required subdivision improvements. If the

developer fails to complete the required improvement within two (2) years, funds sufficient to complete the improvements as required shall be released to the city on its demand up to the maximum amount of the deposit.

b. The bank deposit or certificate of deposit, as applicable, shall be made payable or issued to the city of Coffman Cove. The funds shall remain on deposit available to the city of Coffman Cove until the city notifies the bank in writing of its acceptance of required improvements. The bond or certificate of deposit and agreement between the city, the bank and the developer shall be reviewed and approved in form by legal counsel for the city. All legal fees incurred for this purpose shall be paid by the subdivider.

3. ~~[Deed of Trust/Warranty Deed.~~

~~a. If approved by the platting board with public notice being posted at least five (5) days prior to the platting board hearing date, the guarantee for improvements may be secured by a deed of trust or warranty deed for real property other than the proposed subdivision or the total subdivision parcel, the market value of which is greater than or equal to the total amount necessary to complete all required improvements.~~

~~b. A licensed appraiser shall be consulted in order to determine the market value of real property. Any fees which may be incurred shall be paid by the subdivider.~~

~~c. The city shall determine the cost of required improvements and shall determine the real property to be held in trust.~~

~~d. The developer at his expense shall secure title insurance with the city as the insured.~~

~~e. A deed of trust or warranty deed and a reconveyance document agreement for release of real property to the developer by quit claim deed after improvements are installed must be approved as to form by the city legal counsel. All legal fees incurred for this purpose shall be paid by the developer. The developer shall indicate in writing:~~

~~I. A time frame for completion of improvements which shall not exceed two (2) years from the date of final plat approval;~~

~~II. Construction drawings for required improvements. The platting authority or City shall require that these be signed by a registered engineer;~~

~~III. Method for financing the improvements;~~

~~IV. Financial statement if requested by the city or platting authority.~~

- f. ~~The deed of trust or warranty deed granting real property to the city shall be signed and recorded prior to the signing of the final plat.]~~

Section 14.07.020 Vacations

- A. The city may vacate public property when it finds that the property is no longer needed for a public purpose or to promote the public welfare. The Platting Board shall make a recommendation to the City Council on property vacations, and the council shall decide whether or not a vacation is to be permitted.
- B. All vacations of city owned property shall be governed by the provisions of state law given in AS 29.40.140 through 29.40.160.
- C. ~~[The Planning Commission must give thirty days notice of a meeting in which the vacation of public property is to be discussed, and must notify all property owners adjacent to the property proposed for vacation.]~~ The Platting Board shall hold a public hearing on the proposed vacation.

Section 14.07.030 Dedications outside subdivision process

- A. Street, utility easements and other forms of interest in land are routinely dedicated to public use by subdividers as part of the subdivision process. In addition, the city may accept other property for dedication to public use and advancement of the public welfare, outside the process of approving the subdivision.
- B. The ~~[Planning Commission]~~ Platting Board shall hold a public hearing on the proposed dedication. ~~[Property owners adjacent to the property proposed for dedication shall be notified of the public hearing at least 30 days in advance of the hearing. Notice shall also be posted in a conspicuous place in the community thirty days in advance of the hearing.]~~
- C. The ~~[Planning Commission]~~ Platting Board shall forward its recommendation to the City Council, which shall decide whether or not to accept the dedication.
- D. A plat of the dedication shall contain a short narrative explaining the purpose of the dedication, and shall contain the donor's certificate of dedication to public use and the City's acceptance, and shall be submitted for recording at the district recorder's office.

Section 14.07.090 Violations

It is unlawful for the owner of the land located in the subdivision to transfer, sell, offer to sell, or enter into a contract to sell land in the subdivision before a final plat of the subdivision has been prepared, approved and recorded. ~~[If the plat has been approved for recording and has been recorded, but the process of installing required subdivision improvements has not been completed, it is unlawful for the subdivider to transfer, sell, offer to sell, or enter into a contract to sell land in that subdivision.]~~

NOW, THEREFORE, BE IT ENACTED BY THE COFFMAN COVE CITY COUNCIL, AS FOLLOWS:

New language: italics and underlined; Deleted language: ~~[in bold brackets and stricken.]~~

FIRST READING: August 17, 2023

PUBLIC HEARING: September 21, 2023

SECOND READING: September 21, 2023

PASSED AND APPROVED by the Coffman Cove City Council on this 21st day of September, 2023.

Jack Mulcare, Mayor

ATTEST:

Soiyor Fitzpatrick, City Clerk

CITY OF COFFMAN COVE
ORDINANCE 24 - 03

AN ORDINANCE AMENDING TITLE VIII, SECTION 8.03

Section 1. Purpose.

To add, delete and amend the language of Chapter 13.01.040. Temporary Use of City Lands.

Section 2. Classification.

This Ordinance is of general and permanent nature and shall become part of the Municipal Code.

Section 3. Prior Ordinance Superseded

The Code supersedes any and all ordinances adopted prior to this code and not included within this Code at the time of this Code's adoption.

Section 4. Severability.

If any provision of this Ordinance or application thereof to any person or circumstance is held invalid the remainder of this Ordinance shall not be affected thereby.

Section 5. Titles and Chapters Adopted and/or Amended:

Section 8.03.010 ATV Use within City Limits

- A.** Two, three, four, six and eight wheeled and tracked all-terrain vehicles (hereinafter called "ATV") may be driven on a roadway or shoulder of a highway on any road or property over which the City has jurisdiction, subject to the following restrictions:
1. No person shall operate and ATV faster than 25 miles per hour;
 2. ATV's may be driven only on the extreme right-hand side of the roadway and in the same direction as the roadway motor vehicle traffic in the nearest lane of the roadway;
 - ~~3. All ATV's must be equipped with a fluorescent orange flag measuring four inches by ten inches, mounted on a pole attached to the rear portion of the ATV at a height of no less than six feet from the ground;]~~
 3. No person under the age of 18 shall drive or be a passenger on an ATV without wearing a helmet;

4. Passengers will be limited to one per vehicle unless the vehicle was designated by the manufacturer to carry more than one passenger;
5. ATV's will not pass other moving vehicles on the roadway;
6. ATV use will not be permitted between the hours of dusk and dawn unless the ATV is equipped with operational headlights which provide adequate illumination to at least 15 feet, an operational taillight, brake light and turn signals;
7. All wheels of the ATV will remain in contact with the road at all times;
8. The driver of the ATV will not follow another vehicle closer than fifteen feet or three ATV lengths.

~~**[10. Unlicensed drivers under the age of 18 must have an approved Parental Authorization form on file at the City Hall in order to operate an ATV under this ordinance. This form is revocable at any time if the minor does not comply with the above requirements.]**~~

9. It's illegal for anyone under 16 years of age to operate ATVs and side by sides on municipal streets as allowed under AS 28.

NOW, THEREFORE, BE IT ENACTED BY THE COFFMAN COVE CITY COUNCIL, AS FOLLOWS:

New language: *italics and underlined*; Deleted language: ~~**[in bold brackets and stricken.]**~~

FIRST READING: September 21st, 2023

PUBLIC HEARING: October 19th, 2023

SECOND READING: October 19th, 2023

PASSED AND APPROVED by the Coffman Cove City Council on this 19th day of October, 2023.

Jack Mulcare, Mayor

ATTEST:

Soiyor Fitzpatrick, City Clerk

Coffman Cove Audit Quote

Joe Bergene <josephb@altrogco.com>

Tue 2/28/2023 2:03 PM

To: Deputy Clerk <clerk2@ccalaska.com>

It was good talking to you this afternoon in regards to an audit quote for the 6/30/23 financial statement and federal compliance audit of the City of Coffman Cove. Altman Rogers & Co. quote to provide audit services to the City for FY23 is \$35,000. Based on our schedule we would look at performing the audit in December or early January which would give us enough time to get the statements completed by the March 31 deadline. If you have any questions please feel free to email me or call.

Sincerely

Joe Bergene, CPA
Principal
Altman Rogers & Co.
Phone: (907) 274-2992
Fax: (907) 274-2993

From: Bret Raby <bretr@trwllc.com>
Sent: Thursday, May 4, 2023 1:40 PM
To: Deputy Clerk <clerk2@ccalaska.com>
Subject: Audit estimate

Terra:

Thanks for talking to me, the estimate on the audit is around \$32,000 for our firm.

Let me know if you receive this ok.

Regards,

?



Bret Raby, CPA | Audit Manager
Teuscher Walpole, LLC
11910 So. State St, Suite 200, Draper, UT 84020

Cell: 907.220.6598 | Main: 801.619.1400 ext.000 | Fax: 866.589.8871
TeuscherWalpole.com

From: Karen Tarver <Karen@erakcpa.com>
Sent: Tuesday, February 28, 2023 11:36 AM
To: Deputy Clerk <clerk2@ccalaska.com>
Subject: Coffman Cove - Audit Services FY23, request for quote

Hello,

Thank you for the call today regarding the City of Coffman Cove's need for a federal single audit for FY23 (July 1, 2022 – June 30, 2023). For us to determine whether we are the right firm for your needs and provide a quote we need to get more information. Please respond to the following questions:

1. Please provide last year audited and who did the audit? (please provide a copy of the audited financials and reports)
2. What federal funding is triggering the federal single audit? (list of funding by assistance listing number and amount projected to be spent in FY23)
3. Are you open to a 100% remote audit utilizing a portal for requests (upload scanned documents to us) and zoom and/or calls for communication?
4. What accounting software (s) do you utilize?
5. How many employees do you currently have?
6. How large is your accounting/finance staff?
7. What was your last audit fee?
8. Do you have documented financial policies and procedures?
9. Is the accounting/finance staff familiar with 2 CFR 200 requirements for federal assistance?
10. Has there been any known fraud or material non-compliance in the last 5 years?
11. Do you have someone (CPA, Accounting firm, or outside consultant) who can oversee our preparation of the draft financial statements (if we are drafting them from your books and records)? Their skill and experience level should be such that they'd be able to evaluate the draft financial statements and determine that they are presented in accordance with GASB reporting requirements for governments.

Fees, for a financial statement audit of a City, along with federal compliance audit (single audit), could range from \$45,000 - \$65,000 depending the level of preparation, etc. The phases and timeframe of a single audit include (1) planning and preparation (2-3 months), (2) audit procedures and testing (1-2 weeks once the books are 'closed'), (3) wrap up and financial statement drafting, review and issuance (up 60 days of receipt of all requested items for audit).

Please see our website at <https://www.elgeerehfeld.com/> for information about our firm.

Thank you - Karen



Karen J Brewer Tarver, CPA
Partner
D. (907) 790-6226 | O. (907) 789-3178
9309 Glacier Hwy Suite B-200 | Juneau, Alaska | 99801
www.elgeerehfeld.com | [Click here](#) to securely upload files to me.



City of Coffman Cove

PO Box 18135

102 NW Denali Alley

Coffman Cove, AK. 99918

Phone: (907) 329-2233 Fax: (907) 329-2212

Email: treasurer@ccalaska.com

August 23, 2023

Glacier Construction Inc. DBA
Southeast Road Builders
SECON
PO Box 32159
Juneau, AK 99801

RE: Coffman Cove Loggers Lane Paving Project
CC: R&M Engineering, Ketchikan, AK

To Whom it May Concern,

In June 2023 the final item pavement sealant on the punch list was complete. The City of Coffman Cove would like to formally acknowledge the completion of the Coffman Cove Loggers Lane Paving Project.

The final billing for \$28,337.40 has been completed, and the project is now in the final closing process.

If you have questions about this letter, please contact Terra Green at City Hall Monday-Thursday between 10am and 2pm.

Regards,

Jack Mulcare
City of Coffman Cove
Mayor

H. R. 4748

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 HOUSE OF REPRESENTATIVES

July 19, 2023

Mrs. Peltola (for herself and Mr. Stauber) introduced the following bill; which was referred to the Committee on Natural Resources

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.

Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled,

SECTION 1. SHORT TITLE.

This Act may be cited as the “Unrecognized Southeast Alaska Native Communities Recognition and Compensation Act”.

SEC. 2. PURPOSE.

The purpose of this Act is to redress the omission of the southeastern Alaska communities of Haines, Ketchikan, Petersburg, Tenakee, and Wrangell from eligibility under the Alaska Native Claims Settlement Act ([43 U.S.C. 1601 et seq.](#)) by authorizing the Alaska Natives enrolled in the communities—

(1) to form Urban Corporations for the communities of Haines, Ketchikan, Petersburg, Tenakee, and Wrangell under the Alaska Native Claims Settlement Act ([43 U.S.C. 1601 et seq.](#)); and

(2) to receive certain settlement land pursuant to that Act.

SEC. 3. ESTABLISHMENT OF ADDITIONAL NATIVE CORPORATIONS.

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 organize as Urban Corporations.

“(2) EFFECT ON ENTITLEMENT TO LAND.—Nothing in this subsection affects any entitlement to land of any Native Corporation established before the date of enactment of this subsection pursuant to this Act or any other provision of law.”.

SEC. 4. SHAREHOLDER ELIGIBILITY.

Section 8 of the Alaska Native Claims Settlement Act ([43 U.S.C. 1607](#)) is amended by adding at the end the following:

“(d) Native Villages Of Haines, Ketchikan, Petersburg, Tenakee, And Wrangell.—

“(1) IN GENERAL.—The Secretary shall enroll to each of the Urban Corporations for Haines, Ketchikan, Petersburg, Tenakee, or Wrangell those individual Natives who enrolled under this Act to the Native Villages of Haines, Ketchikan, Petersburg, Tenakee, or Wrangell, respectively.

“(2) NUMBER OF SHARES.—Each Native who is enrolled to an Urban Corporation for Haines, Ketchikan, Petersburg, Tenakee, or Wrangell pursuant to paragraph (1) and who was enrolled as a shareholder of the Regional Corporation for Southeast Alaska shall receive 100 shares of Settlement Common Stock in the respective Urban Corporation.

“(3) NATIVES RECEIVING SHARES THROUGH INHERITANCE.—If a Native received shares of stock in the Regional Corporation for Southeast Alaska through inheritance from a decedent Native who originally enrolled to the Native Village of Haines, Ketchikan, Petersburg, Tenakee, or Wrangell and the decedent Native was not a shareholder in a Village Corporation or Urban Corporation, the Native shall receive the identical number of shares of Settlement Common Stock in the Urban Corporation for Haines, Ketchikan, Petersburg, Tenakee, or Wrangell as the number of shares inherited by that Native from the decedent Native who would have been eligible to be enrolled to the respective Urban Corporation.

“(4) EFFECT ON ENTITLEMENT TO LAND.—Nothing in this subsection affects any previous or future allocation of acreage to any Regional Corporation pursuant to section 12(b) or 14(h)(8).”.

SEC. 5. DISTRIBUTION RIGHTS.

Section 7 of the Alaska Native Claims Settlement Act ([43 U.S.C. 1606](#)) is amended—

(1) in subsection (j)—

(A) in the third sentence, by striking “In the case” and inserting the following:

“(3) THIRTEENTH REGIONAL CORPORATION.—In the case”;

(B) in the second sentence, by striking “Not less” and inserting the following:

“(2) MINIMUM ALLOCATION.—Not less”;

(C) by striking “(j) During” and inserting the following:

“(j) Distribution Of Corporate Funds And Other Net Income.—

“(1) IN GENERAL.—During”; and

(D) by adding at the end the following:

“(4) NATIVE VILLAGES OF HAINES, KETCHIKAN, PETERSBURG, TENAKEE, AND WRANGELL.—Native members of the Native Villages of Haines, Ketchikan, Petersburg, Tenakee, and Wrangell who become shareholders in an Urban Corporation for such a Native Village shall continue to be eligible to receive distributions under this subsection as at-large shareholders of the Regional Corporation for Southeast Alaska.”; and

(2) by adding at the end the following:

“(s) Effect Of Amendatory Act.—The Unrecognized Southeast Alaska Native Communities Recognition and Compensation Act and the amendments made by that Act shall not affect—

“(1) the ratio for determination of revenue distribution among Native Corporations under this section; or

“(2) the settlement agreement among Regional Corporations or Village Corporations or other provisions of subsection (i) or (j).”.

SEC. 6. COMPENSATION.

The Alaska Native Claims Settlement Act ([43 U.S.C. 1601 et seq.](#)) is amended by adding at the end the following:

“SEC. 43. URBAN CORPORATIONS FOR HAINES, KETCHIKAN, PETERSBURG, TENAKEE, AND WRANGELL.

“(a) **Definition Of Urban Corporation.**—In this section, the term ‘Urban Corporation’ means each of the Urban Corporations for Haines, Ketchikan, Petersburg, Tenakee, and Wrangell.

“(b) **Conveyances Of Land.**—

“(1) **AUTHORIZATION.**—

“(A) **CONVEYANCES TO URBAN CORPORATIONS.**—Subject to valid existing rights and paragraphs (3), (4), (5), and (6), the Secretary shall convey—

“(i) to the Urban Corporation for Haines, the surface estate in 12 parcels of Federal land comprising approximately 23,040 acres, as generally depicted on the maps entitled ‘Haines Selections’, numbered 1 and 2, and dated April 19, 2023;

“(ii) to the Urban Corporation for Ketchikan, the surface estate in 8 parcels of Federal land comprising approximately 23,040 acres, as generally depicted on the maps entitled ‘Ketchikan Selections’, numbered 1 through 4, and dated April 19, 2023;

“(iii) to the Urban Corporation for Petersburg, the surface estate in 12 parcels of Federal land comprising approximately 23,040 acres, as generally depicted on the maps entitled ‘Petersburg Selections’, numbered 1 through 3, and dated April 19, 2023;

“(iv) to the Urban Corporation for Tenakee, the surface estate in 15 parcels of Federal land comprising approximately 23,040 acres, as generally depicted on the maps entitled ‘Tenakee Selections’, numbered 1 through 3, and dated April 19, 2023; and

“(v) to the Urban Corporation for Wrangell, the surface estate in 13 parcels of Federal land comprising approximately 23,040 acres, as generally depicted on the maps entitled ‘Wrangell Selections’, numbered 1 through 5, and dated April 19, 2023.

“(B) **CONVEYANCES TO REGIONAL CORPORATION FOR SOUTHEAST ALASKA.**—Subject to valid existing rights, on the applicable date on which the surface estate in land is conveyed to an Urban Corporation under subparagraph (A), the Secretary shall convey to the Regional Corporation for Southeast Alaska the subsurface estate for that land.

“(C) **CONGRESSIONAL INTENT.**—

“(i) **IN GENERAL.**—Subject to clause (ii), it is the intent of Congress that the Secretary complete the interim conveyance of the surface estate in land to an Urban Corporation under subparagraph (A) not later than the date that is 2 years after the applicable date of incorporation of the Urban Corporation under section 16(e)(1).

“(ii) **EXCEPTION.**—As the Secretary determines to be necessary, the Secretary may extend the 2-year deadline established by clause (i) by not more than 1 year for any individual parcel of land to allow for the conclusion of any pending appeal of a public easement decision for the applicable parcel pursuant to section 17(b), subject to the requirement that the final conveyance of the surface estate with respect to the applicable parcel shall be completed as soon as practicable after the date on which the appeal is concluded.

“(D) **FINALIZATION OF ENTITLEMENT.**—

“(i) **IN GENERAL.**—The conveyances under subparagraph (A) shall be considered to be the full and final satisfaction of the entitlement of the southeastern Alaska communities of Haines, Ketchikan, Petersburg, Tenakee, and Wrangell under this Act, notwithstanding whether the surveyed acreage of the parcels of land described in clauses (i) through (v) of that subparagraph is less than or more than 23,040 acres in the case of each Urban Corporation, subject to the requirement that the surveyed acreage shall be not less than 23,020 acres and not more than 23,060 acres.

“(ii) **ADJUSTMENTS.**—If the total surveyed acreage of land conveyed to an Urban Corporation under subparagraph (A) is less than 23,020 acres or more than 23,060 acres, the Secretary, the Secretary of Agriculture, and the Urban Corporation shall negotiate in good faith to make a mutually agreeable adjustment to the parcels of Federal land described in clauses (i) through (v) of subparagraph (A) to ensure that not less than and not more than 23,040 acres of land is conveyed to the Urban Corporation.

“(2) **WITHDRAWAL.**—

“(A) IN GENERAL.—Subject to valid existing rights, the Federal land described in paragraph (1) is withdrawn from all forms of—

“(i) entry, appropriation, or disposal under the public land laws;

“(ii) location, entry, and patent under the mining laws; and

“(iii) disposition under all laws pertaining to mineral and geothermal leasing or mineral materials.

“(B) TERMINATION.—The withdrawal under subparagraph (A) shall remain in effect until the date on which the Federal land is conveyed under paragraph (1).

“(3) TREATMENT OF LAND CONVEYED.—Except as otherwise provided in this section, any land conveyed to an Urban Corporation under paragraph (1)(A) shall be—

“(A) considered to be land conveyed by the Secretary under section 14(h)(3); and

“(B) subject to all laws (including regulations) applicable to entitlements under section 14(h)(3), including section 907(d) of the Alaska National Interest Lands Conservation Act ([43 U.S.C. 1636\(d\)](#)).

“(4) PUBLIC EASEMENTS.—

“(A) IN GENERAL.—Subject to subparagraph (C), the conveyance and patents for the land under paragraph (1)(A) shall be subject to the reservation before the conveyance of public easements under section 17(b).

“(B) TERMINATION.—No public easement reserved on land conveyed under paragraph (1)(A) shall be terminated by the Secretary without publication of notice of the proposed termination in the Federal Register.

“(C) RESERVATION OF EASEMENTS.—In the conveyance and patent for any parcel of land under paragraph (1)(A) for which the easement reservation process has not been completed by the date that is 2 years after the applicable date of incorporation of the Urban Corporation under section 16(e)(1), or, in the case of an appeal of a public easement under section 17(b), by the date that is 3 years after the applicable date of incorporation, the Secretary shall—

“(i) convey the parcel of land; and

“(ii) as part of the conveyance and patent for the parcel of land under clause (i), reserve the right of the Secretary to amend the conveyance and patent to include reservations of public easements under section 17(b) until the date of completion of the easement reservation process.

“(D) STATE OF ALASKA EASEMENTS.—Nothing in this Act modifies, changes, or terminates the rights-of-way granted to the State under—

“(i) section 4407 of the SAFETEA-LU ([Public Law 109-59](#); 119 Stat. 1777); or

“(ii) the 2006 memorandum of understanding between the State and the Forest Service to implement that section.

“(5) HUNTING, FISHING, RECREATION, AND ACCESS.—

“(A) IN GENERAL.—Any land conveyed under paragraph (1)(A), including access to the land through roadways, trails, and forest roads, shall remain open and available to subsistence uses, noncommercial recreational hunting and fishing, and other noncommercial recreational uses by the public under applicable law—

“(i) without liability on the part of the Urban Corporation, except for willful acts of the Urban Corporation, to any user as a result of the use; and

“(ii) subject to—

“(I) any reasonable restrictions that may be imposed by the Urban Corporation on the public use—

“(aa) to ensure public safety;

“(bb) to minimize conflicts between recreational and commercial uses;

“(cc) to protect cultural resources;

“(dd) to conduct scientific research; or

“(ee) to provide environmental protection; and

“(II) the condition that the Urban Corporation post on any applicable property, in accordance with State law, notices of the restrictions on use.

“(B) EFFECT.—Access provided to any individual or entity under subparagraph (A) shall not—

“(i) create an interest in any third party in the land conveyed under paragraph (1)(A); or

“(ii) provide standing to any third party in any review of, or challenge to, any determination by the Urban Corporation with respect to the management or development of the land conveyed under paragraph (1)(A), except as against the Urban Corporation for the management of public access under subparagraph (A).

“(6) MISCELLANEOUS.—

“(A) SPECIAL USE AUTHORIZATIONS.—

“(i) IN GENERAL.—On the conveyance of land to an Urban Corporation under paragraph (1)(A)—

“(I) any guiding or outfitting special use authorization issued by the Forest Service for the use of the conveyed land shall terminate; and

“(II) as a condition of the conveyance and consistent with section 14(g), the Urban Corporation shall issue the holder of the special use authorization terminated under subclause (I) an authorization to continue the authorized use, subject to the terms and conditions that were in the special use authorization issued by the Forest Service, for—

“(aa) the remainder of the term of the authorization; and

“(bb) 1 additional consecutive 10-year renewal period.

“(ii) NOTICE OF COMMERCIAL ACTIVITIES.—The Urban Corporation, and any holder of a guiding or outfitting authorization under this subparagraph, shall have a mutual obligation, subject to the guiding or outfitting authorization, to inform the other party of any commercial activities prior to engaging in the activities on the land conveyed to the Urban Corporation under paragraph (1)(A).

“(iii) NEGOTIATION OF NEW TERMS.—Nothing in this paragraph precludes the Urban Corporation and the holder of a guiding or outfitting authorization from negotiating a new mutually agreeable guiding or outfitting authorization.

“(iv) LIABILITY.—Neither the Urban Corporation nor the United States shall bear any liability, except for willful acts of the Urban Corporation or the United States, regarding the use and occupancy of any land conveyed to the Urban Corporation under paragraph (1)(A), as provided in any outfitting or guiding authorization under this paragraph.

“(B) MUTUAL USE AGREEMENT FOR ROADS AND FACILITIES.—

“(i) IN GENERAL.—The Secretary of Agriculture shall seek to enter into a binding mutual use agreement for—

“(I) the use of National Forest System roads and related transportation facilities (including marine access facilities, log transfer facilities, sort yards, and associated log rafting and storage areas) in the Tongass National Forest by the Urban Corporation and designees of the Urban Corporation; and

“(iv) FISH AND WILDLIFE.—Nothing in this section enlarges or diminishes the responsibility and authority of the State with respect to the management of fish and wildlife on public land in the State.

“(D) MAPS.—

“(i) AVAILABILITY.—Each map referred to in paragraph (1)(A) shall be available in the appropriate offices of the Secretary and the Secretary of Agriculture.

“(ii) CORRECTIONS.—The Secretary, in consultation with the Secretary of Agriculture, may make any necessary correction to a clerical or typographical error in a map referred to in paragraph (1)(A).

“(7) ESCROW FUNDS.—Beginning on the date of enactment of this section, the escrow requirements of section 2 of Public Law 94–204 ([43 U.S.C. 1613](#) note) shall apply to proceeds (including interest) derived from the land withdrawn under paragraph (2).

“(c) Conveyance Of Roads, Trails, Log Transfer Facilities, Leases, And Appurtenances.—

“(1) IN GENERAL.—The land conveyed to an Urban Corporation under subsection (b)(1)(A) shall include all right, title, and interest of the United States in all roads, trails, log transfer facilities, leases, and appurtenances on or related to the land conveyed to the Urban Corporation.

“(2) CONDITIONS.—The land conveyed to an Urban Corporation under subsection (b)(1)(A) shall be subject to all valid existing rights in accordance with section 14(g), including any reciprocal rights-of-way, easements, or agreements for the use of the roads, trails, log transfer facilities, leases, and appurtenances conveyed under subsection (b)(1)(A).

“(3) CONTINUATION OF AGREEMENTS.—

“(A) IN GENERAL.—On or before the date on which land is conveyed to an Urban Corporation under subsection (b)(1)(A), the Secretary shall provide to the Urban Corporation notice of all reciprocal rights-of-way, easements, and agreements for use of the roads, trails, log transfer facilities, leases, and appurtenances on or related to the land in existence as of the date of enactment of this section.

“(B) REQUIREMENT.—In accordance with section 14(g), any right-of-way, easement, or agreement described in subparagraph (A) shall continue unless the right-of-way, easement, or agreement—

“(i) expires under its own terms; or

“(ii) is mutually renegotiated.

“(d) Settlement Trust.—

“(1) IN GENERAL.—Each Urban Corporation may establish a settlement trust in accordance with section 39 for the purposes of promoting the health, education, and welfare of the trust beneficiaries, and preserving the Native heritage and culture, of the community of Haines, Ketchikan, Petersburg, Tenakee, or Wrangell, as applicable.

“(2) PROCEEDS AND INCOME.—The proceeds and income from the principal of a trust established under paragraph (1) shall—

“(A) first be applied to the support of those enrollees, and the descendants of the enrollees, who are elders or minor children; and

“(B) thereafter to the support of all other enrollees.

“(e) Authorization Of Appropriations.—There is authorized to be appropriated to the Secretary \$12,500,000, to be used by the Secretary to provide 5 grants in the amount of \$2,500,000 each, to be used only for activities that support the implementation of this section, including planning and development.”.

“(II) the use of the roads and related transportation facilities (including marine access facilities, log transfer facilities, sort yards, and associated log rafting and storage areas) of the Urban Corporation by the Forest Service and designees of the Forest Service.

“(ii) TERMS AND CONDITIONS.—The binding mutual use agreement under clause (i)—

“(I) shall provide that the use of road and transportation facilities infrastructure by a third party shall not begin until the date on which the third party signs a mutual use agreement entered into with the Urban Corporation;

“(II) shall provide that the State (including entities and designees of the State) shall be authorized to use the roads and related transportation facilities of the Urban Corporation on substantially similar terms as are provided by the Urban Corporation to the Forest Service;

“(III) shall include restrictions on, and fees for, the use of the National Forest System roads and related transportation facilities in existence as of the date of enactment of this section, as necessary, that are reasonable and comparable to the restrictions and fees imposed by the Forest Service for the use of the roads and related transportation facilities;

“(IV) shall not restrict or limit any access to the roads and related transportation facilities of the Urban Corporation or the Forest Service that may be otherwise provided by valid existing rights and agreements in existence as of the date of enactment of this section; and

“(V) shall provide for periodic updates to the mutual use agreement if the terms and conditions of the updated mutual use agreement are consistent with the terms and conditions described in subclauses (I) through (IV).

“(iii) INTENT OF CONGRESS.—It is the intent of Congress that the mutual use agreement under clause (i) shall be entered into as soon as practicable after the date of enactment of this section and in any case by not later than 1 year after the date of incorporation of the Urban Corporation.

“(iv) CONTINUED ACCESS.—Beginning on the date on which the land is conveyed to the Urban Corporation under paragraph (1)(A) and ending on the effective date of a binding mutual use agreement entered into under clause (i), the Urban Corporation shall provide and allow administrative access to roads and related transportation facilities on the land under substantially similar terms as are provided by the Forest Service as of the date of enactment of this section.

“(C) EFFECT ON OTHER LAWS.—

“(i) IN GENERAL.—Nothing in this section delays the duty of the Secretary to convey land to—

“(I) the State under Public Law 85–508 (commonly known as the ‘Alaska Statehood Act’) (48 U.S.C. note prec. 21); or

“(II) a Native Corporation under—

“(aa) this Act; or

“(bb) the Alaska Land Transfer Acceleration Act ([43 U.S.C. 1611](#) note; [Public Law 108–452](#)).

“(ii) STATEHOOD ENTITLEMENT.—

“(I) IN GENERAL.—Statehood selections under Public Law 85–508 (commonly known as the ‘Alaska Statehood Act’) (48 U.S.C. note prec. 21) are not displaced by the parcels of land described in clauses (i) through (v) of paragraph (1)(A).

“(II) BOUNDARY ADJUSTMENTS.—In the event of a dispute between an area selected as a Statehood selection and a parcel of land referred to in subclause (I), the Secretary shall work with the Urban Corporation and the State in good faith to adjust the boundary of the parcel to exclude any area selected as a Statehood selection.

“(iii) CONVEYANCES.—The Secretary shall promptly proceed with the conveyance of all land necessary to fulfill the final entitlement of all Native Corporations in accordance with—

“(I) this Act; and

“(II) the Alaska Land Transfer Acceleration Act ([43 U.S.C. 1611](#) note; [Public Law 108–452](#)).

S. 1889

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

JUNE 8, 2023

MS. MURKOWSKI (for herself and Mr. SULLIVAN) introduced the following bill; which was read twice and referred to the Committee on Energy and Natural Resources

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.

Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled,

SECTION 1. SHORT TITLE.

This Act may be cited as the “Unrecognized Southeast Alaska Native Communities Recognition and Compensation Act”.

SEC. 2. PURPOSE.

The purpose of this Act is to redress the omission of the southeastern Alaska communities of Haines, Ketchikan, Petersburg, Tenakee, and Wrangell from eligibility under the Alaska Native Claims Settlement Act ([43 U.S.C. 1601 et seq.](#)) by authorizing the Alaska Natives enrolled in the communities—

(1) to form Urban Corporations for the communities of Haines, Ketchikan, Petersburg, Tenakee, and Wrangell under the Alaska Native Claims Settlement Act ([43 U.S.C. 1601 et seq.](#)); and

(2) to receive certain settlement land pursuant to that Act.

SEC. 3. ESTABLISHMENT OF ADDITIONAL NATIVE CORPORATIONS.

Section 16 of the Alaska Native Claims Settlement Act ([43 U.S.C. 1615](#)) is amended by adding at the end the following: “(c)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 organize as Urban Corporations.

“(2) EFFECT ON ENTITLEMENT TO LAND.—Nothing in this subsection affects any entitlement to land of any Native Corporation established before the date of enactment of this subsection pursuant to this Act or any other provision of law.”.

SEC. 4. SHAREHOLDER ELIGIBILITY.

Section 8 of the Alaska Native Claims Settlement Act ([43 U.S.C. 1607](#)) is amended by adding at the end the following: “(d)NATIVE VILLAGES OF HAINES, KETCHIKAN, PETERSBURG, TENAKEE, AND WRANGELL.—

“(1) IN GENERAL.—The Secretary shall enroll to each of the Urban Corporations for Haines, Ketchikan, Petersburg, Tenakee, or Wrangell those individual Natives who enrolled under this Act to the Native Villages of Haines, Ketchikan, Petersburg, Tenakee, or Wrangell, respectively.

“(2) NUMBER OF SHARES.—Each Native who is enrolled to an Urban Corporation for Haines, Ketchikan, Petersburg, Tenakee, or Wrangell pursuant to paragraph (1) and who was enrolled as a shareholder of the Regional Corporation for Southeast Alaska shall receive 100 shares of Settlement Common Stock in the respective Urban Corporation.

“(3) NATIVES RECEIVING SHARES THROUGH INHERITANCE.—If a Native received shares of stock in the Regional Corporation for Southeast Alaska through inheritance from a decedent Native who originally enrolled to the Native Village of Haines, Ketchikan, Petersburg, Tenakee, or Wrangell and the decedent Native was not a shareholder in a Village Corporation or Urban Corporation, the Native shall receive the identical number of shares of Settlement Common Stock in the Urban Corporation for Haines, Ketchikan, Petersburg, Tenakee, or Wrangell as the number of shares inherited by that Native from the decedent Native who would have been eligible to be enrolled to the respective Urban Corporation.

“(4) EFFECT ON ENTITLEMENT TO LAND.—Nothing in this subsection affects any previous or future allocation of acreage to any Regional Corporation pursuant to section 12(b) or 14(h)(8).”.

SEC. 5. DISTRIBUTION RIGHTS.

Section 7 of the Alaska Native Claims Settlement Act ([43 U.S.C. 1606](#)) is amended— (1) in subsection (j)—

(A) in the third sentence, by striking “In the case” and inserting the following:

“(3) THIRTEENTH REGIONAL CORPORATION.—In the case”;

(B) in the second sentence, by striking “Not less” and inserting the following:

“(2) MINIMUM ALLOCATION.—Not less”;

(C) by striking “(j) During” and inserting the following:

“(j) DISTRIBUTION OF CORPORATE FUNDS AND OTHER NET INCOME.—

“(1) IN GENERAL.—During”; and

(D) by adding at the end the following:

“(4) NATIVE VILLAGES OF HAINES, KETCHIKAN, PETERSBURG, TENAKEE, AND WRANGELL.—Native members of the Native Villages of Haines, Ketchikan, Petersburg, Tenakee, and Wrangell who become shareholders in an Urban Corporation for such a Native Village shall continue to be eligible to receive distributions under this subsection as at-large shareholders of the Regional Corporation for Southeast Alaska.”; and

(2) by adding at the end the following:

“(s) EFFECT OF AMENDATORY ACT.—The Unrecognized Southeast Alaska Native Communities Recognition and Compensation Act and the amendments made by that Act shall not affect—

“(1) the ratio for determination of revenue distribution among Native Corporations under this section; or

“(2) the settlement agreement among Regional Corporations or Village Corporations or other provisions of subsection (i) or (j).”.

SEC. 6. COMPENSATION.

The Alaska Native Claims Settlement Act ([43 U.S.C. 1601 et seq.](#)) is amended by adding at the end the following:

“**SEC. 43. URBAN CORPORATIONS FOR HAINES, KETCHIKAN, PETERSBURG, TENAKEE, AND WRANGELL.**

“(a) DEFINITION OF URBAN CORPORATION.—In this section, the term ‘Urban Corporation’ means each of the Urban Corporations for Haines, Ketchikan, Petersburg, Tenakee, and Wrangell.

“(b) CONVEYANCES OF LAND.— “(1) AUTHORIZATION.—

“(A) CONVEYANCES TO URBAN CORPORATIONS.—Subject to valid existing rights and paragraphs (3), (4), (5), and (6), the Secretary shall convey—

“(i) to the Urban Corporation for Haines, the surface estate in 12 parcels of Federal land comprising approximately 23,040 acres, as generally depicted on the maps entitled ‘Haines Selections’, numbered 1 and 2, and dated April 19, 2023;

“(ii) to the Urban Corporation for Ketchikan, the surface estate in 8 parcels of Federal land comprising approximately 23,040 acres, as generally depicted on the maps entitled ‘Ketchikan Selections’, numbered 1 through 4, and dated April 19, 2023;

“(iii) to the Urban Corporation for Petersburg, the surface estate in 12 parcels of Federal land comprising approximately 23,040 acres, as generally depicted on the maps entitled ‘Petersburg Selections’, numbered 1 through 3, and dated April 19, 2023;

“(iv) to the Urban Corporation for Tenakee, the surface estate in 15 parcels of Federal land comprising approximately 23,040 acres, as generally depicted on the maps entitled ‘Tenakee Selections’, numbered 1 through 3, and dated April 19, 2023; and

“(v) to the Urban Corporation for Wrangell, the surface estate in 13 parcels of Federal land comprising approximately 23,040 acres, as generally depicted on the maps entitled ‘Wrangell Selections’, numbered 1 through 5, and dated April 19, 2023.

“(B) CONVEYANCES TO REGIONAL CORPORATION FOR SOUTHEAST ALASKA.—Subject to valid existing rights, on the applicable date on which the surface estate in land is conveyed to an Urban Corporation under subparagraph (A), the Secretary shall convey to the Regional Corporation for Southeast Alaska the subsurface estate for that land.

“(C) CONGRESSIONAL INTENT.—

“(i) IN GENERAL.—Subject to clause (ii), it is the intent of Congress that the Secretary complete the interim conveyance of the surface estate in land to an Urban Corporation under subparagraph (A) not later than the date that is 2 years after the applicable date of incorporation of the Urban Corporation under section 16(e)(1).

“(ii) EXCEPTION.—As the Secretary determines to be necessary, the Secretary may extend the 2-year deadline established by clause (i) by not more than 1 year for any individual parcel of land to allow for the conclusion of any pending appeal of a public easement decision for the applicable parcel pursuant to section 17(b), subject to the requirement that the final conveyance of the surface estate with respect to the applicable parcel shall be completed as soon as practicable after the date on which the appeal is concluded.

“(D) FINALIZATION OF ENTITLEMENT.—

“(i) IN GENERAL.—The conveyances under subparagraph (A) shall be considered to be the full and final satisfaction of the entitlement of the southeastern Alaska communities of Haines, Ketchikan, Petersburg, Tenakee, and Wrangell under this Act, notwithstanding whether the surveyed acreage of the parcels of land described in clauses (i) through (v) of that subparagraph is less than or more than 23,040 acres in the case of each Urban Corporation, subject to the requirement that the surveyed acreage shall be not less than 23,020 acres and not more than 23,060 acres.

“(ii) ADJUSTMENTS.—If the total surveyed acreage of land conveyed to an Urban Corporation under subparagraph (A) is less than 23,020 acres or more than 23,060 acres, the Secretary, the Secretary of Agriculture, and the Urban Corporation shall negotiate in good faith to make a mutually agreeable adjustment to the parcels of Federal land described in clauses (i) through (v) of subparagraph (A) to ensure that not less than and not more than 23,040 acres of land is conveyed to the Urban Corporation.

“(2) WITHDRAWAL.—

“(A) IN GENERAL.—Subject to valid existing rights, the Federal land described in paragraph (1) is withdrawn from all forms of— “(i) entry, appropriation, or disposal under the public land laws;

“(ii) location, entry, and patent under the mining laws; and

“(iii) disposition under all laws pertaining to mineral and geothermal leasing or mineral materials.

“(B) TERMINATION.—The withdrawal under subparagraph (A) shall remain in effect until the date on which the Federal land is conveyed under paragraph (1).

“(3) TREATMENT OF LAND CONVEYED.—Except as otherwise provided in this section, any land conveyed to an Urban Corporation under paragraph (1)(A) shall be—

“(A) considered to be land conveyed by the Secretary under section 14(h)(3); and

“(B) subject to all laws (including regulations) applicable to entitlements under section 14(h)(3), including section 907(d) of the Alaska

National Interest Lands Conservation Act ([43 U.S.C. 1636\(d\)](#)). “(4) PUBLIC EASEMENTS.—

“(A) IN GENERAL.—Subject to subparagraph (C), the conveyance and patents for the land under paragraph (1)(A) shall be subject to the reservation before the conveyance of public easements under section 17(b).

“(B) TERMINATION.—No public easement reserved on land conveyed under paragraph (1)(A) shall be terminated by the Secretary without publication of notice of the proposed termination in the Federal Register.

“(C) RESERVATION OF EASEMENTS.—In the conveyance and patent for any parcel of land under paragraph (1)(A) for which the easement reservation process has not been completed by the date that is 2 years after the applicable date of incorporation of the Urban Corporation under section 16(e)(1), or, in the case of an appeal of a public easement under section 17(b), by the date that is 3 years after the applicable date of incorporation, the Secretary shall—

“(i) convey the parcel of land; and

“(ii) as part of the conveyance and patent for the parcel of land under clause (i), reserve the right of the Secretary to amend the conveyance and patent to include reservations of public easements under section 17(b) until the date of completion of the easement reservation process.

“(D) STATE OF ALASKA EASEMENTS.—Nothing in this Act modifies, changes, or terminates the rights-of-way granted to the State under —

“(i) section 4407 of the SAFETEA-LU ([Public Law 109–59](#); 119 Stat. 1777); or

“(ii) the 2006 memorandum of understanding between the State and the Forest Service to implement that section.

“(5) HUNTING, FISHING, RECREATION, AND ACCESS.—

“(A) IN GENERAL.—Any land conveyed under paragraph (1)(A), including access to the land through roadways, trails, and forest roads, shall remain open and available to subsistence uses, noncommercial recreational hunting and fishing, and other noncommercial recreational uses by the public under applicable law—

“(i) without liability on the part of the Urban Corporation, except for willful acts of the Urban Corporation, to any user as a result of the use; and

“(ii) subject to—

“(I) any reasonable restrictions that may be imposed by the Urban Corporation on the public use—

“(aa) to ensure public safety;

“(bb) to minimize conflicts between recreational and commercial uses; “(cc) to protect cultural resources;

“(dd) to conduct scientific research; or

“(ee) to provide environmental protection; and

“(II) the condition that the Urban Corporation post on any applicable property, in accordance with State law, notices of the restrictions on use.

“(B) EFFECT.—Access provided to any individual or entity under subparagraph (A) shall not—

“(i) create an interest in any third party in the land conveyed under paragraph (1)(A); or

“(ii) provide standing to any third party in any review of, or challenge to, any determination by the Urban Corporation with respect to the management or development of the land conveyed under paragraph (1)(A), except as against the Urban Corporation for the management of public access under subparagraph (A).

“(6) MISCELLANEOUS.—

“(A) SPECIAL USE AUTHORIZATIONS.—

“(i) IN GENERAL.—On the conveyance of land to an Urban Corporation under paragraph (1)(A)—

“(I) any guiding or outfitting special use authorization issued by the Forest Service for the use of the conveyed land shall terminate; and

“(II) as a condition of the conveyance and consistent with section 14(g), the Urban Corporation shall issue the holder of the special use authorization terminated under subclause (I) an authorization to continue the authorized use, subject to the terms and conditions that were in the special use authorization issued by the Forest Service, for—

“(aa) the remainder of the term of the authorization; and “(bb) 1 additional consecutive 10-year renewal period.

“(ii) NOTICE OF COMMERCIAL ACTIVITIES.—The Urban Corporation, and any holder of a guiding or outfitting authorization under this subparagraph, shall have a mutual obligation, subject to the guiding or outfitting authorization, to inform the other party of any commercial activities prior to engaging in the activities on the land conveyed to the Urban Corporation under paragraph (1)(A).

“(iii) NEGOTIATION OF NEW TERMS.—Nothing in this paragraph precludes the Urban Corporation and the holder of a guiding or outfitting authorization from negotiating a new mutually agreeable guiding or outfitting authorization.

“(iv) LIABILITY.—Neither the Urban Corporation nor the United States shall bear any liability, except for willful acts of the Urban Corporation or the United States, regarding the use and occupancy of any land conveyed to the Urban Corporation under paragraph (1)(A), as provided in any outfitting or guiding authorization under this paragraph.

“(B) MUTUAL USE AGREEMENT FOR ROADS AND FACILITIES.—

“(i) IN GENERAL.—The Secretary of Agriculture shall seek to enter into a binding mutual use agreement for—

“(I) the use of National Forest System roads and related transportation facilities (including marine access facilities, log transfer facilities, sort yards, and associated log rafting and storage areas) in the Tongass National Forest by the Urban Corporation and designees of the Urban Corporation; and

“(II) the use of the roads and related transportation facilities (including marine access facilities, log transfer facilities, sort yards, and associated log rafting and storage areas) of the Urban Corporation by the Forest Service and designees of the Forest Service.

“(II) shall provide that the State (including entities and designees of the State) shall be authorized to use the roads and related transportation facilities of the Urban Corporation on substantially similar terms as are provided by the Urban Corporation to the Forest Service;

“(III) shall include restrictions on, and fees for, the use of the National Forest System roads and related transportation facilities in existence as of the date of enactment of this section, as necessary, that are reasonable and comparable to the restrictions and fees imposed by the Forest Service for the use of the roads and related transportation facilities;

“(IV) shall not restrict or limit any access to the roads and related transportation facilities of the Urban Corporation or the Forest Service that may be otherwise provided by valid existing rights and agreements in existence as of the date of enactment of this section; and

“(V) shall provide for periodic updates to the mutual use agreement if the terms and conditions of the updated mutual use agreement are consistent with the terms and conditions described in subclauses (I) through (IV).

“(iii) INTENT OF CONGRESS.—It is the intent of Congress that the mutual use agreement under clause (i) shall be entered into as soon as practicable after the date of enactment of this section and in any case by not later than 1 year after the date of incorporation of the Urban Corporation.

“(iv) CONTINUED ACCESS.—Beginning on the date on which the land is conveyed to the Urban Corporation under paragraph (1)(A) and ending on the effective date of a binding mutual use agreement entered into under clause (i), the Urban Corporation shall provide and allow administrative access to roads and related transportation facilities on the land under substantially similar terms as are provided by the Forest Service as of the date of enactment of this section.

“(C) EFFECT ON OTHER LAWS.—

“(i) IN GENERAL.—Nothing in this section delays the duty of the Secretary to convey land to—

“(I) the State under Public Law 85–508 (commonly known as the ‘Alaska Statehood Act’) (48 U.S.C. note prec. 21); or “(II) a Native Corporation under—

“(aa) this Act; or

“(bb) the Alaska Land Transfer Acceleration Act (43 U.S.C. 1611 note; [Public Law 108–452](#)).

“(ii) STATEHOOD ENTITLEMENT.—

“(I) IN GENERAL.—Statehood selections under Public Law 85–508 (commonly known as the ‘Alaska Statehood Act’) (48 U.S.C. note prec. 21) are not displaced by the parcels of land described in clauses (i) through (v) of paragraph (1)(A).

“(II) BOUNDARY ADJUSTMENTS.—In the event of a dispute between an area selected as a Statehood selection and a parcel of land referred to in subclause (I), the Secretary shall work with the Urban Corporation and the State in good faith to adjust the boundary of the parcel to exclude any area selected as a Statehood selection.

“(iii) CONVEYANCES.—The Secretary shall promptly proceed with the conveyance of all land necessary to fulfill the final entitlement of all Native Corporations in accordance with—

“(I) this Act; and

“(II) the Alaska Land Transfer Acceleration Act ([43 U.S.C. 1611](#) note; [Public Law 108–452](#)).

“(iv) FISH AND WILDLIFE.—Nothing in this section enlarges or diminishes the responsibility and authority of the State with respect to the management of fish and wildlife on public land in the State.

“(D) MAPS.—

“(i) AVAILABILITY.—Each map referred to in paragraph (1)(A) shall be available in the appropriate offices of the Secretary and the Secretary of Agriculture.

“(ii) CORRECTIONS.—The Secretary, in consultation with the Secretary of Agriculture, may make any necessary correction to a clerical or typographical error in a map referred to in paragraph (1)(A).

“(7) ESCROW FUNDS.—Beginning on the date of enactment of this section, the escrow requirements of section 2 of Public Law 94–204 ([43 U.S.C. 1613](#) note) shall apply to proceeds (including interest) derived from the land withdrawn under paragraph (2).

“(c) CONVEYANCE OF ROADS, TRAILS, LOG TRANSFER FACILITIES, LEASES, AND APPURTENANCES.—

“(1) IN GENERAL.—The land conveyed to an Urban Corporation under subsection (b)(1)(A) shall include all right, title, and interest of the United States in all roads, trails, log transfer facilities, leases, and appurtenances on or related to the land conveyed to the Urban Corporation.

“(2) CONDITIONS.—The land conveyed to an Urban Corporation under subsection (b)(1)(A) shall be subject to all valid existing rights in accordance with section 14(g), including any reciprocal rights-of-way, easements, or agreements for the use of the roads, trails, log transfer facilities, leases, and appurtenances conveyed under subsection (b)(1)(A).

“(3) CONTINUATION OF AGREEMENTS.—

“(A) IN GENERAL.—On or before the date on which land is conveyed to an Urban Corporation under subsection (b)(1)(A), the Secretary shall provide to the Urban Corporation notice of all reciprocal rights-of-way, easements, and agreements for use of the roads, trails, log transfer facilities, leases, and appurtenances on or related to the land in existence as of the date of enactment of this section.

“(B) REQUIREMENT.—In accordance with section 14(g), any right-of-way, easement, or agreement described in subparagraph (A) shall continue unless the right-of-way, easement, or agreement—

“(i) expires under its own terms; or

“(ii) is mutually renegotiated. “(d) SETTLEMENT TRUST.—

“(1) IN GENERAL.—Each Urban Corporation may establish a settlement trust in accordance with section 39 for the purposes of promoting the health, education, and welfare of the trust beneficiaries, and preserving the Native heritage and culture, of the community of Haines, Ketchikan, Petersburg, Tenakee, or Wrangell, as applicable.

“(2) PROCEEDS AND INCOME.—The proceeds and income from the principal of a trust established under paragraph (1) shall— “(A) first be applied to the support of those enrollees, and the descendants of the enrollees, who are elders or minor children; and “(B) thereafter to the support of all other enrollees.

“(e) AUTHORIZATION OF APPROPRIATIONS.—There is authorized to be appropriated to the Secretary \$12,500,000, to be used by the Secretary to provide 5 grants in the amount of \$2,500,000 each, to be used only for activities that support the implementation of this section, including planning and development.”.

SEC. 7. CONVEYANCES OF BLM LAND TO THE CITY OF TENAKEE SPRINGS, ALASKA.

(a) DEFINITIONS.—In this section:

(1) CITY.—The term “City” means the city of Tenakee Springs, Alaska.

(2) FEDERAL LAND.—The term “Federal land” means the Bureau of Land Management land depicted on the Survey and more particularly described as—

(A) each of lots 1 through 6 of Mineral Springs Reserve No. 1, as depicted on the Survey;

(B) each of lots 1 through 3 of Mineral Springs Reserve No. 2, as depicted on the Survey; and (C) each of lots 1 and 2 of Mineral Springs Reserve No. 3, as depicted on the Survey.

(3) SECRETARY.—The term “Secretary” means the Secretary of the Interior.

(4) SURVEY.—The term “Survey” means the survey prepared by the Bureau of Land Management entitled “U.S. Survey No. 1409, Alaska, Dependent Resurvey and Subdivision, Mineral Springs Reserves Nos. 1, 2, and 3” and dated November 16, 2009.

(b) LAND CONVEYANCES.—

(1) IN GENERAL.—Notwithstanding the land use planning requirements of sections 202 and 203 of the Federal Land Policy and Management Act of 1976 ([43 U.S.C. 1712](#), 1713), on written request from the City and subject to the provisions of this subsection, the Secretary shall convey, without consideration, all right, title, and interest of the United States in and to the Federal land.

(2) TERMS AND CONDITIONS.—As a condition of the conveyance of Federal land under paragraph (1)—

(A) the City shall offer to the occupant, as of the date of enactment of this Act, of the applicable parcel of Federal land, a right of first refusal to enter into an agreement with the City to lease the applicable parcel of Federal land; and

(B) if the occupant, as of the date of enactment of this Act, accepts the offer to enter into a lease agreement with the City for the applicable parcel of Federal land described in subparagraph (A), the lease agreement shall, in accordance with terms established by the City and approved by the City council, be—

(i) for a term of not more than 20 years, in the case of a residential lease; and (ii) for a term of not more than 99 years, in the case of a nonresidential lease.

(3) COSTS.—As a condition of the conveyance of Federal land under paragraph (1), the City shall pay to the Secretary all costs associated with the conveyance, including the cost of any surveys

Testimony of Mayor Tim O'Connor

City of Craig , Alaska

Before the Senate Energy and Natural Resources Committee

On S. 3269

M. Chairman, Sen. Murkowski and members of the Committee, on behalf of the City of Craig, Alaska and the Prince of Wales Community Advisory Council (POWCAC) presents this testimony on S. 3269. The City of Craig opposes any village land selection on Prince of Wales Island by any of the five villages named in the bill.

None of the villages is located on Prince of Wales Island which already is home to four ANCSA village corporations, located in Craig , Klawock, Kasaan, and Hydaburg, These ANCSA Village Corporations are traditional villages with ancestral ties to POW. This is not the case for Wrangell or Ketchikan designated as urban corporations because of their ties to Wrangell and Ketchikan and not POW Island.

In addition to the proposed land selections included in S. 3269, there is a long history of regional and village corporation land selections (with historical ties to Prince of Wales Island). Currently Sealaska (the Southeast Alaska Regional Corporation) has approximately 207,000 acres of land selections on the island. The four village corporations named above currently have approximately 129,000 acres of land selections on the island. While not federal land selections, Prince of Wales has had tens of thousands of additional acres transferred to the Alaska Mental Health Trust, University of Alaska, and other state related entities. All in all, there has already been a large amount of acreage on Prince of Wales that has been transferred or set aside impacting federal transfer payments, rural subsistence opportunities, watershed protection and other issues.

Land selections on POW Island affect federal funding for communities by reducing the federal land base; inhibit access for hunting, fishing, firewood and other traditional activities; and reduce areas where rural subsistence hunting and fishing regulations currently apply. All of this affects local residents.

Ketchikan is located on Revillagedo Island and Wrangell on Wrangell Island and have no village history on POW. It is the City of Craig's position that villages need to seek any land selections on their home island or elsewhere.

The City of Craig takes no position on the rest of the bill, but it is strongly opposed to the proposed land selections at Lake Bay as proposed by the Wrangell village and the proposed Ketchikan village selection at Kitkun Bay. There is no historic connection to the selections for either village.

The potential selection of land at Lake Bay is especially concerning. Lake Bay is one of the main entrances to a watershed area that encompasses over 50 square miles of forest and many lakes, ponds, rivers and streams that are critical salmon spawning and rearing habitat. Some of the named lakes include Barnes Lake, Sweetwater Lake, Hatchery Lake and Lake Galea as well as Logjam and Galligan Creeks, which are all critical to sustainable salmon runs.

A land selection at Lake Bay will very likely lead to some type of future development at one of the main entrances to this very productive watershed. History and experience show us that even the best

planned developments within any salmon watershed inevitably have a long-term detrimental effect on productivity.

The City of Craig believes the best interest of the watershed is to keep the proposed selection area as part of the Tongass National Forest.

Craig also supports general opposition of the Prince of Wales Citizens Advisory Council which represents virtually all towns, cities, villages, tribes, ANCSA corporations and unorganized associations.

Each Community and Tribe on Prince of Wales Island holds a seat on POWCAC. In addition to the communities and tribes, the Prince of Wales Chamber of Commerce holds a seat on POWCAC.

The membership acts in an advisory capacity to promote the goals and objectives of the island. Discussed general opposition to any selections on POW island for any of the Villages in [S. 3269](#), a formal vote or resolution has not been introduced to POWCAC.

We appreciate the sponsor's work to reduce land selections from POW Island but remain opposed to any land selections from the island.

In summary, the City of Craig and POWCAC respectfully asks the Committee to delete any selection areas on POW when it considers this bill for markup later in the year.

Thank you for the opportunity to submit this testimony.



December 8, 2021

Senator Lisa Murkowski
United States Senate
Washington, DC 20510

Dear Senator Murkowski:

The City of Craig has reviewed the Unrecognized Southeast Alaska native Communities Recognition and Compensation Act map version 1.0 dated November 18, 2021. Wrangell Selections Map 5 of 5 and Ketchikan Selection Map 1 of 4 show land selections on Prince of Wales Island. Wrangell Map 5 of 5 shows two parcels at Lake Bay Creek near Coffman Cove and Ketchikan Map 1 of 4 shows three parcels at Kitkun Cove near Cholmondeley Sound .

The City of Craig is thankful for your consideration and the potential removal of some of the land selections on Prince of Wales but renews its objection to land selections on Prince of Wales Island. In our November 14, 2020 letter commenting on S4889, and again in our recent letter regarding draft maps of the Ketchikan Landless groups selections the city stated several objections, comments, and suggestions, including:

1. The City of Craig objects to proposed Prince of Wales land selections (including islands to the west of Prince of Wales). The city finds it difficult to believe that suitable selections of land are not available to the proposed Ketchikan and Wrangell corporations at locations closer to those communities. A review of national forest land patterns shows hundreds of thousands of acres of national forest land in and near the proposed corporation home communities. Given that ANCSA land selections are meant to benefit community shareholders, the land selections are most properly made close to the community where the corporation is based.
2. When land is selected or exchanged out of the national forest system to a recipient such as an ANCSA corporation, the subject land loses its status under Title VIII of ANILCA. That change reduces the amount of land on POW managed for rural subsistence uses, and potentially also loss of the use of public roads, landings, and other features now available to subsistence users. While the city is aware that the legislation provides for continued noncommercial uses of the selected lands in Unit 2, the bill explicitly permits the denial of access to selected lands at the will of the recipient corporation subject to broadly worded justification.
3. Prior conveyances away from the national forest have not included easements sufficient to assure continued access to longstanding recreation and subsistence sites, including access to rivers, lakes, campsites, trails, and other areas used by the public.

CITY OF COFFMAN COVE
RESOLUTION No. 23-02

A RESOLUTION OPPOSING PROJECTED LAND SELECTIONS ON PRINCE OF WALES ISLAND

WHEREAS, the City of Coffman Cove has reviewed the Unrecognized Southeast Alaska Native Communities Recognition and Compensation Act, S. 3269, an act allowing five Alaska Native communities of Southeast Alaska to form urban corporations and receive land entitlements, and

WHEREAS, Prince of Wales is home to four Alaska Native Claims Settlement Act (ANCSA) village corporations located in Craig, Klawock, Kasaan and Hydaburg which have approximately 129,000 acres of land selections on the island, and

WHEREAS, Wrangell and Ketchikan are shareholders represented by the regional corporation of SEALASKA but do not have traditional or historic ties to Prince of Wales, and

WHEREAS, SEALASKA currently has approximately 207,000 acres of land selections on Prince of Wales, and

WHEREAS, in addition to federal land selections, Prince of Wales has had thousands of additional acres transferred to the Alaska Mental Health Trust, University of Alaska and other state-related entities, thus affecting issues such as federal transfer payments, rural subsistence opportunities, and watershed protection, and

WHEREAS, the potential selection of land at Lake Bay near Coffman Cove is one of the main entrances to a watershed area encompassing over 50 square miles of forest, lakes, ponds, rivers and streams that are critical salmon habitats and subsistence areas, and

WHEREAS, the City of Coffman Cove opposes the projected land selections on Prince of Wales Island and Heceta Island, and supports Wrangell and Ketchikan corporations selecting suitable national forest lands closer in proximity to their home communities, and

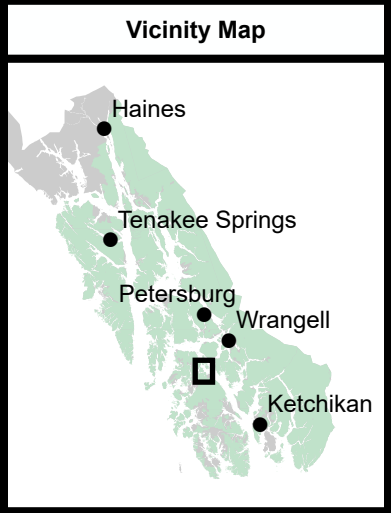
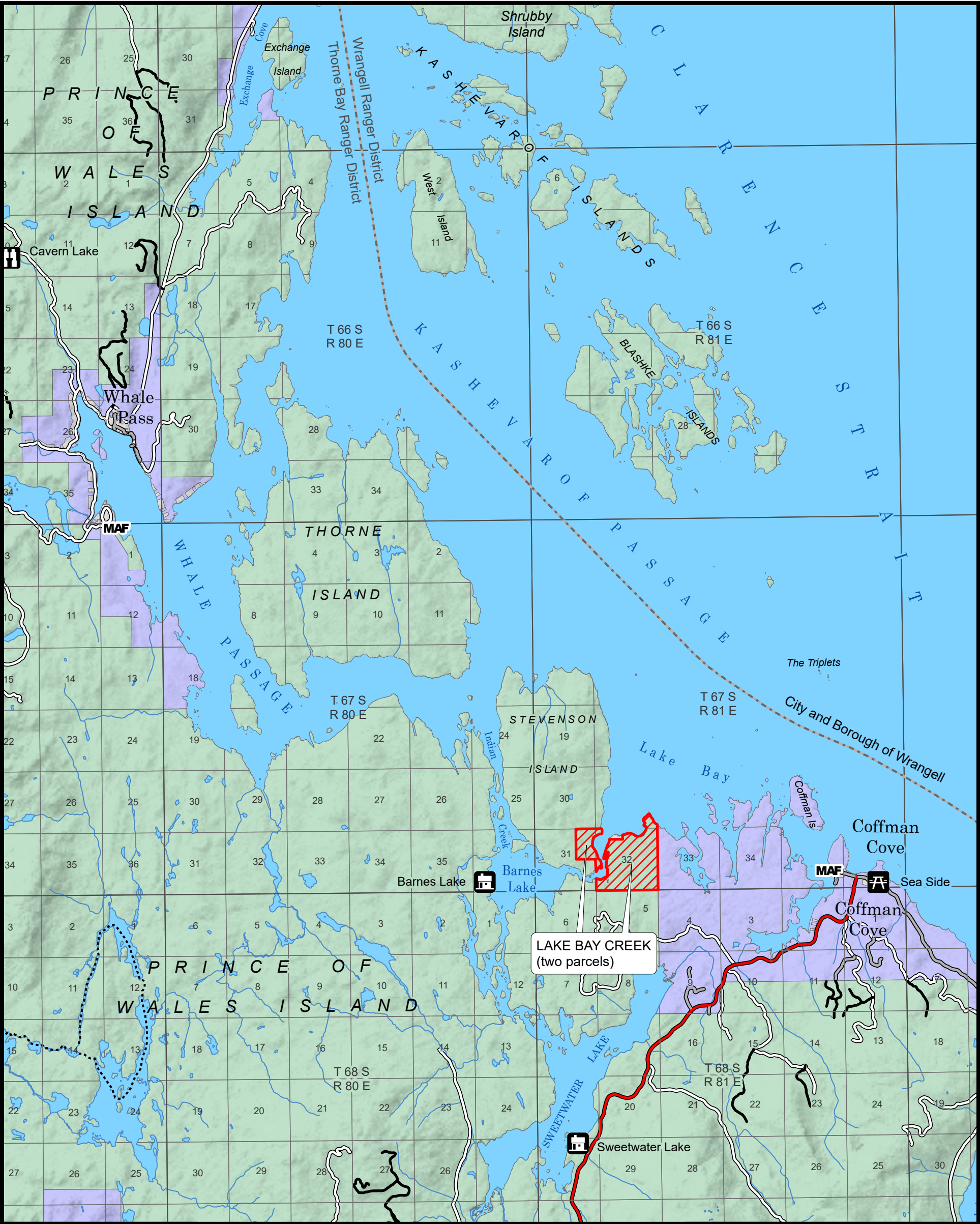
WHEREAS, the unpredictable pattern of reducing public land access by distant communities not located on Prince of Wales creates a future precedence that will ultimately limit residents' voices in important decision making of where they live.

NOW THEREFORE BE IT RESOLVED, the city of Coffman Cove is in favor of Ketchikan and Wrangell Corporations choosing land selections closer to their communities, without impacting the livelihoods and outdoor recreations of the residents of Prince of Wales Island.

Adopted by a duly constituted quorum of the City of Coffman Cove, Alaska this 21st day of July 2022.

Mayor, Mikael Ashe

Administrator, Gina Cavaretta



Disclaimer

This does not indicate USDA support of this proposal. This represents USDA technical assistance only. These documents remain congressional records in their entirety, even after the completion of the proposed bills, and are not USDA records under the Freedom of Information Act (FOIA) or any other law. If USDA receives any request or demand for access to these records under the FOIA or any other authority, USDA will immediately notify the congressional office and will respond to the request or demand based upon the understanding that these are congressional, not USDA, records. The USDA Forest Service makes no warranty, expressed or implied regarding the data displayed on this map, and reserves the right to correct, update, modify, or replace information.

- Proposed Selections**
- U.S. Forest Service
 Native Corporation
 State of Alaska
 Other
} **Land Ownership**
- Tongass N.F. Proclaimed Boundary
 Ranger District Boundary
 Federally Designated Wilderness
 City & Borough Boundary
 Marine Access Facility
 Highway/Paved Road
 Other Road

- U.S. Forest Service**
- Camping Area/Site
 Campground
 Picnic Site
 Interpretive Site
 Rental Cabin
 Shelter
 Wildlife Viewing Site
 Open Road
 Off-Highway Vehicle Trail
 Hiking Trail

Unrecognized Southeast Alaska Native Communities Recognition and Compensation Act

Urban Corporation for Wrangell,
Wrangell Selections Map 5 of 5
Preliminary Map, Version 1.0, 19-4-2023

Proposed Selection Lake_Bay_Creek	Acres 627	Public Land Survey System Copper River Meridian
---------------------------------------------	---------------------	----------------------------------------------------

Total Acres 627

0 1 2 3 4 Miles

U.S. Forest Service - Alaska Region
Tongass National Forest
Alaska At-Large, U.S. Congressional District

Map prepared at the request of Senator Lisa Murkowski