RESOLUTION 2020-56

A RESOLUTION OF THE UNALASKA CITY COUNCIL REGARDING THE UNALASKA CARES GRANT PROGRAM FOR LOCAL BUSINESSES AND NON-PROFIT ORGANIZATIONS – DECISIONS ON APPEALS

WHEREAS, the Unalaska City Council adopted Resolution 2020-37 accepting Coronavirus Relief Funds in the amount of \$13,453,952 for costs that are for necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19); and

WHEREAS, the City Council adopted Resolutions 2020-42 and 2020-46 establishing a CARES Act Grant Program, setting forth formulas to calculate awards to essential and nonessential businesses for the 80 day time period between March 17 and May 30, 2020 as well as a Stratified Tier Schedule for all businesses from June 1 and December 31, 2020; and

WHEREAS, Resolution 2020-46 also set an application deadline at 12:00 noon on July 24, 2020 for businesses and nonprofits to apply to the City for CARES Act Grant Program funding; and

WHEREAS, the City Council adopted Resolution 2020-47 determining the overall spending plan for Unalaska's CARES Act funds as follows: 40% (\$5,072,066.39) for grants to support businesses and nonprofit organizations, 50% (\$6,726,976) for the City's response and prevention, and 10% (\$1,345,395.20) to be set aside for potential grant usage if the need arises. If not used for grants prior to September 30, 2020, this amount becomes available to address any other of the City's response and prevention efforts; and

WHEREAS, the City Council adopted Resolution 2020-52 on August 11, 2020, after hearing from applicants who desired to appeal decisions on applications for the City's CARES Act Grant Program; and

WHEREAS, on August 25, 2020, the City Council heard from grant applicants seeking funds, or additional funds from the CARES ACT Grant Program, who were unable to call into the meeting on August 11, 2020 due to incorrect call-in information supplied to them.

NOW THEREFORE BE IT RESOLVED that the Unalaska City Council decides that two businesses, Aleutian Excursions LLC and Fish On Charters, qualify for City CARES grants under the Stratified Schedule set out in Resolution 2020-46, at the base amount for businesses with annual revenue of less than \$50,000.

PASSED AND ADOPTED by a duly constituted quorum of the Unalaska City Council on August 25,

2020.

Vincent M. Tutiakoff, Sr.

Mayor

ATTEST:

Marjie Veeder, CMC

City Clerk

MEMORANDUM TO COUNCIL

To: Mayor and City Council Members From: William Homka, Planning Director Through: Erin Reinders, City Manager

Date: August 25, 2020

Re: Resolution 2020-56: Unalaska Cares Grant Program – Decisions on Appeals

SUMMARY: The City is eligible to receive up to \$13,453,952 in CARES Act monies from the Federal Government and has received over \$5,477,777 million thus far. The City can use money it received from the CARES Act to financially assist local nonprofits and businesses that have or will be impacted by the coronavirus disease 2019 (COVID-19). Council allocated \$5,381,580.80 (40%) of Unalaska's CARES Act money for use as a grant program for local businesses and nonprofit organizations. It designated 50% (\$6,726,976) for City needs, and set aside 10% (\$1,345,395.20) for a later decision about how to spend it. The City's CARES Act Grant Program has awarded a total of \$4,961,084.40 per City Council directives and formulas. This does not include any awards the Council may approve per this Resolution.

PREVIOUS COUNCIL ACTION:

- May 26, 2020, approved Resolution 2020-37 authorizing the City Manager to sign a Grant Agreement with the State of Alaska DCCED and accepting Coronavirus Relief Funds in the amount of \$13,453,952 for costs that are for necessary expenditures due to the Public Health Emergency with respect to COVID-19.
- June 15, 2020, held a special meeting to discuss CARES Act funding and ways it can assist local non-profits and businesses.
- June 26, 2020, approved Resolution 2020-42 establishing a formula to compensate nonessential businesses mandated to close for an 80 day period of time between March 17 and May 30, 2020.
- July 14, 2020, approved Resolution 2020-46 establishing a formula to compensate essential businesses for an 80 day period of time between March 17 and May 30, 2020 and approving funds for 11 nonprofit organizations and a Stratified Tier schedule of awards for the period between June 1 and December 31, 2020.
- July 14, 2020, approved Resolution 2020-47 allocating Unalaska's CARES Act Spending Plan as follows: 40% (\$5,072,066.39) for grants to support businesses and nonprofit organizations, 50% (\$6,726,976) for the City's response and prevention, and 10% (\$1,345,395.20) to be set aside for potential grant usage if the need arises. If not used for grants prior to September 30, 2020, this amount becomes available to address any other of the City's response and prevention efforts.
- August 11, 2020, approved Resolution 2020-52 accepting two late applications with awards totaling \$12,432.88; awarding the ILWU Unit 223 - \$29,567.89; and new

businesses with zero income in 2018 and 2019 the opportunity to receive CARES money if they reported any city sales tax in the first or second quarter of 2020. This granted \$10,465.71 to two startup businesses. City Council denied the other applications.

BACKGROUND: The City of Unalaska allocated 40% of the \$13,453,952 in CARES Act money from the State of Alaska to fund a grant program to help local businesses and nonprofit organizations. It set aside 50% for the City's response to COVID, with the remaining 10% held separately in case the grant program exceeded \$5,381,580.80 (40%) The City received about 100 applications and 10 were denied for various reasons. The City Council meeting on August 11, 2020 was intended to serve as an appeal opportunity for businesses to speak with Council about their request, denied or otherwise, if they were dissatisfied with the funding award resulting from their application.

<u>DISCUSSION</u>: At the August 11, 2020 meeting, City Council discussed the CARES Act grant program and heard from several applicants concerning respective applications. A few applicants informed the Planning Department they intended to call into the meeting and participate. Two applicants reported they had trouble calling into the meeting. Reviewing the information provided to applicants, it was discovered that the Planning Department sent an email to applicants with incorrect meeting information. It was unaware each Council meeting used a new zoom.com meeting identification code. Although the correct information was provided on the City Council agenda and meeting materials posted online, a few people tried to use the misinformation provided in the Planning Department email.

The City Administration, Clerk's Office and Planning Department believe it is necessary to include another appeal opportunity on this City Council meeting agenda to maintain the City's integrity in providing due process, transparent decision making and fair public participation opportunities.

Program Status

The Planning Department received 99 applications. It processed disbursements for the 80 Day Period from March 17 – May 31, 2020 totaling \$2,701,516.51. The Tier Schedule commits another \$2,230,000.00 to the applicants for the period between June 1 and December 31, 2020. There were 48 essential businesses, 29 nonessential, and 12 nonprofit organizations. City Council Resolution 2020-52 assisted five of ten applications that were denied. As it stands the program has committed a total of \$4,961,084.40 which leaves \$420,496.40 remaining of the initial 40% set aside of \$5,381,580.80 for the grant program. See table below for a breakdown.

UNALASKA CARES AC	UNALASKA CARES ACT APPLICATIONS & AWARDS TRACKING								
SUMMARY PAGE									
	80	DAY PERIOD	P	ENDING TIER		TOTAL			
Essential Businesses	\$	686,726.52	\$	1,705,000.00	\$	2,391,726.52			
Nonessential Businesses	\$	1,075,389.36	\$	525,000.00	\$	1,600,389.36			
DISAPPROVED	\$	2,950,000.00		-	\$	2,950,000.00			
NONPROFITS	FITS \$ 968,968.51 - \$ 968,968.51								
TOTAL APPROVED AND PAID	\$	2,731,084.40	\$	2,230,000.00	\$	4,961,084.40			

Denied

The remaining applications include:

New Businesses (no tax returns or income prior to 2020)

- 1. Aleutian Excursions, nonessential Andy Dietrich
- 2. Fish On Charters, nonessential Nick Tutiakoff
- 3. Runs Silent, Runs Deep, nonessential Rick Fehst

ALTERNATIVES: City Council can decide to award funds based on hearing testimony from applicants seeking an appeal of the denial or an increase in their award.

FINANCIAL IMPLICATIONS: At this time the total amount to be spent on Unalaska's CARES Act Grant Program is \$4,931,516.51.

STAFF RECOMMENDATION: Approve Resolution 2020-56 with funding awards specifically for each company should the Council determine situation(s) exist to warrant such decision based on appeals from company owners or representatives.

PROPOSED MOTION: I move to adopt Resolution 2020-56. This motion will put the resolution before council for discussion. If council chooses to make any awards, this will be done by amending the motion to include applicant names and award amounts, if any.

<u>CITY MANAGER COMMENTS</u>: Staff has processed these applications consistent with Council direction. As in the August 11th, meeting, if Council wishes to grant any of these appeals this will addressed through a resolution outlining Council's decisions. As we previously mentioned, if grant funding remains after all the awards are distributed, City staff will discuss alternative support programs for Council to consider, and bring those forward at a future meeting.

ATTACHMENTS:

- Application Summary
- Paid applications Essential Businesses
- Paid applications Nonessential Businesses
- Denied applications list
- Denied applications back up documentation
- Resolution 2020-42 establishing pre-application 80 day formula
- Resolution 2020-46 establishing the funding formulas and Stratified Tier Schedule for Unalaska's grant program
- Resolution 2020-47 spending guidelines for Unalaska's CARES Act funds
- Resolution 2020-52 regarding appeals from local businesses and nonprofit organizations

UNALASKA CARES ACT APPLICATIONS & AWARDS TRACKING

SUMMARY PAGE

	80	DAY PERIOD	PENDING TIER		TOTAL
Essential Businesses	\$	686,726.52	\$	1,705,000.00	\$ 2,391,726.52
Nonessential Businesses	\$	1,075,389.36	\$	525,000.00	\$ 1,600,389.36
DISAPPROVED	\$	2,950,000.00		-	\$ 2,950,000.00
NONPROFITS	\$	968,968.51		-	\$ 968,968.51
TOTAL APPROVED AND PAID	\$	2,731,084.40	\$	2,230,000.00	\$ 4,961,084.40

UNALASKA CARES ACT APPLICATIONS & AWARDS TRACKING REGISTER Unalaska Gross income in Daily rate from 10% daily rate & **Business Name Contact Name** TIER TOTAL COMMENTS **Date Paid** Business Amount Requested Daily Rate x 80 Days 2018/2019 2019 IRS FORM Amount paid Number **ESSENTIAL BUSINESS PAID APPLICATIONS** Mark W. Miller and Zelma 100.000.00 \$ 11,519.04 60,000.00 \$ 71,519.04 1590 Alaska Marine Safety 525.556.00 1.439.88 \$ 115.190.36 Simmons Alaskan Taxi 36,238.00 718 Timothy and Apinya Moyer 15,000.00 \$ 99.28 \$ 7,942.58 794.26 5,000.00 \$ 5,794.26 656 Aleutian Biological Services Kenneth J. Reeves 55.000.00 S 173.153.00 474.39 \$ 37.951.34 3.795.13 25.000.00 \$ 28.795.13 1654 **Aleutian Expeditors** Mike Lloyd 300,000.00 \$ 909,569.00 2,491.97 \$ 199,357.59 19,935.76 100,000.00 \$ 119,935.76 2367 Aleutian Family Dentistry, Inc Robert MacArthur 123,554.36 \$ 728,014.35 1,994.56 \$ 159,564.79 15,956.48 80,000.00 \$ 95,956.48 2058 Thoa Tran 27,000.00 \$ 23,323.00 63.90 \$ 5,111.89 511.19 5,000.00 \$ 5,511.19 Aleutian Taxi 689 Aleutian Taxi #1 51.000.00 \$ 90,286.00 247.36 \$ 19.788.71 1,978.87 \$ 15,000.00 \$ 16.978.87 Kimberly E. Yang Alpha Welding and Boat 27 Karolyn Wolfram 923,487.78 \$ 4,735,373.00 12,973.62 \$ 1,037,889.97 \$ 103,789.00 100,000.00 203,789.00 Repair Inc 1377 40,000.00 \$ 134,529.00 368.57 29,485.81 2,948.58 25,000.00 \$ 27,948.58 **Anchor Auto Services** Ha Tran Arctic Chiropractic and Walter Campbell (Owner) or 864,525.00 \$ 2,368.56 \$ 18,948.49 80,000.00 \$ 98,948.49 1856 Massage Therapy Unalaska 98,948.49 \$ 189,484.93 Laura Homacki (Clinic Director) LLC BC Vehicle Rental & Sale Son Hoai Nguyen 500,000.00 \$ 120,067.00 328.95 \$ 26,316.05 2,631.61 25,000.00 \$ 27,631.61 2518 Bering Sea Taxi Thu McConnell 80,000.00 \$ 19,639.00 53.81 \$ 4,304.44 430.44 5,000.00 \$ 5,430.44 Bering Shai Marine, LLC 150.37 \$ 12,029.37 1,202.94 15,000.00 \$ 16,202.94 2121 Bill or Diane Shaishnikoff 133,000.00 \$ 54,884.00 **Bering Shai Pedwell** 2464 Keith G Pedwell 119,653.00 \$ 147,047.00 402.87 \$ 32,229.48 3,222.95 25,000.00 \$ 28,222.95 Transportation LLC Bering Shai Rock & Gravel, 1300 Bill or Diane Shaishnikoff 483,393.00 \$ 520,503.00 1,426.04 \$ 114,082.85 \$ 11,408.28 60,000.00 \$ 71,408.28 LLC

Unalaska Business Number	Business Name	Contact Name	Amount Requested	Gross income in 2018/2019	Daily rate from 2019 IRS FORM	Daily Rate x 80 Days	10% daily rate & Amount paid	TIER	TOTAL	COMMENTS	Date Paid
2451	Blue Checker	Linda Preabutra	\$ 10,515.00	\$ 37,162.00	\$ 101.81	\$ 8,145.10	\$ 814.51	\$ 5,000.00	\$ 5,814.51		
166	Blue Checker Taxi	Kim Hong T Nguyen	\$ 15,000.00	\$ 17,856.00	\$ 48.92	\$ 3,913.64	\$ 391.36	\$ 5,000.00	\$ 5,391.36		
2377	Blunt Construction	Kyle Eby	\$ 20,000.00	\$ 60,366.00	\$ 165.39	\$ 13,230.90	\$ 1,323.09	\$ 15,000.00	\$ 16,323.09		
1584	Chava Auto Repair	Gilbert Chavaria	\$ 7,000.00	\$ 36,317.00	\$ 99.50	\$ 7,959.89	\$ 795.99	\$ 5,000.00	\$ 5,795.99		
N/A	D&G Fishing, Inc DBA Raven Bay Seafoods	Dustan and Evelyn Dickerson	\$ 140,000.00	\$ 695,611.00	\$ 1,905.78	\$ 152,462.68	\$ 15,246.27	\$ 60,000.00	\$ 75,246.27		
1595	Elizabeth Janitorial Services	Lindsay M. Escalante	\$ 20,000.00	\$ 18,600.00	\$ 50.96	\$ 4,076.71	\$ 2,038.36	\$ 5,000.00	\$ 7,038.36	late applicant	
210	Grand Aleutian Hotel	Brett Richardson	\$100,000.00	\$ 3,398,862.36	\$ 9,311.95	\$ 744,956.13	\$ 74,495.61	\$ -	\$ 74,495.61	All of Unisea's hospitality is under one license, only one tiered check.	,
967	Harbor Rental	Efren Fernandez	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00	late applicant	
2179	Hester Enterprises, LLC.	Rodnir R Hester	\$ 9,000.00	\$ 22,748.00	\$ 62.32	\$ 4,985.86	\$ 498.59	\$ 5,000.00	\$ 5,498.59		
1259	Hyrda-Pro	Tim Tilleman	\$ 150,000.00	\$ 2,691,563.00	\$ 7,374.15	\$ 589,931.62	\$ 50,000.00	\$ 100,000.00	\$ 150,000.00		
1505	Island Taxi	Ny Vo (duaghter)	\$ 26,800.00	\$ 67,041.00	\$ 183.67	\$ 14,693.92	\$ 1,469.39	\$ 15,000.00	\$ 16,469.39		
972	Joe Henning Construction Inc.	Lance Henning	\$ 129,000.00	\$ 374,495.00	\$ 1,026.01	\$ 82,081.10	\$ 8,208.11	\$ 40,000.00	\$ 48,208.11		
2195	К Тахі	Maura C. Kim	\$ 12,000.00	\$ 12,542.00	\$ 34.36	\$ 2,748.93	\$ 274.89	\$ 5,000.00	\$ 5,274.89		
2178	Knight Services of Unalaska	Devin Knight	\$ 30,000.00	\$ 136,403.00	\$ 373.71	\$ 29,896.55	\$ 2,989.65	\$ 25,000.00	\$ 27,989.65		
2495	Longo Shark	Anthony Longo	\$ 5,500.00	\$ 1,500.00	\$ 4.11	\$ 328.77	\$ 32.88	\$ 5,000.00	\$ 5,032.88		
330	Lunde Marine	Mike Day	\$ 73,000.00	\$ 547,506.00	\$ 1,500.02	\$ 120,001.32	\$ 12,000.13	\$ 60,000.00	\$ 72,000.13		
292	Mac Enterprises Inc - Primary Business (diving, welding)	Alyssa McDonald	\$ 150,000.00	\$ 937,585.00	\$ 2,568.73	\$ 205,498.08	\$ 20,549.81	\$ 100,000.00	\$ 120,549.81	See recalculations tab. Original check was for ???	

Unalaska Business Number	Business Name	Contact Name	Amount Requested	Gross income in 2018/2019	Daily rate from 2019 IRS FORM	Daily Rate x 80 Days	10% daily rate & Amount paid	TIER	TOTAL	COMMENTS	Date Paid
2143	Magdas Janitorial Services	Magda Alonso	\$ 30,000.00	\$ 91,077.00	\$ 249.53	\$ 19,962.08	\$ 1,996.21	\$ 15,000.00	\$ 16,996.21		
2456	Marjies Notary Signing	Marjorie Veeder	\$ 5,500.00	\$ 4,478.00	\$ 12.27	\$ 981.48	\$ 98.15	\$ 5,000.00	\$ 5,098.15		
1703	Michelle Taxi	Nga Ngoc Nguyen	\$ 25,000.00	\$ 50,064.00	\$ 137.16	\$ 10,972.93	\$ 1,097.29	\$ 15,000.00	\$ 16,097.29		
1602	Morris Health & Wellness Associates LLC, DBA Aleutian Chiropractic Health Center	James Morris	\$ 40,000.00	\$ 1,086,636.00	\$ 2,977.08	\$ 238,166.79	\$ 23,816.68	\$ 100,000.00	\$ 123,816.68		
665	North Port Ventures, Inc.	Dean DeCuir	\$ 135,816.56	\$ 628,382.00	\$ 1,721.59	\$ 137,727.56	\$ 13,772.76	\$ 60,000.00	\$ 73,772.76		
2155	Optimera Inc	Emmet Fitch	\$ 221,923.66	\$ 5,562,767.00	\$ 15,240.46	\$ 1,219,236.60	\$ 121,923.66	\$ 100,000.00	\$ 221,923.66		
482	Radiant Heating Fuel Service	Dalibor Machalek	\$ 131,629.15	\$ 1,443,080.00	\$ 3,953.64	\$ 316,291.51	\$ 31,629.15	\$ 100,000.00	\$ 131,629.15		
2124	Resolve Alaska Holdings, Inc	AW McAfee, General Manager	\$ 50,000.00	\$ 4,231,481.00	\$ 11,593.10	\$ 927,447.89	\$ 50,000.00	\$ -	\$ 50,000.00	Request was \$50k, no tiered support because 10% rate covers request amount	
2095	Rheas Cleaning Services	Rhea Shaishnikoff	\$ 30,000.00	\$ 159,160.00	\$ 436.05	\$ 34,884.38	\$ 3,488.44	\$ 25,000.00	\$ 28,488.44		
2429	Riverside Chalet	Kenneth J. Reeves	\$ 5,500.00	\$ 2,346.00	\$ 6.43	\$ 514.19	\$ 51.42	\$ 5,000.00	\$ 5,051.42		
2453	Star Taxi	Loan Ngoc Le & Anh Ngoc Ho	\$ 20,000.00	\$ 18,409.00	\$ 50.44	\$ 4,034.85	\$ 403.48	\$ 5,000.00	\$ 5,403.48		
2083	Swan Taxi	Hien Tran	\$ 68,000.00	\$ 63,192.00	\$ 173.13	\$ 13,850.30	\$ 1,385.03	\$ 15,000.00	\$ 16,385.03		
2379	The Bookkeeper Inc.	Daneen Looby	\$ 56,071.16	\$ 182,552.00	\$ 500.14	\$ 40,011.40	\$ 4,001.14	\$ 25,000.00	\$ 29,001.14		
2020	The Friendly Broom	James Morrison	\$ 30,000.00	\$ 39,435.00	\$ 108.04	\$ 8,643.29	\$ 864.33	\$ 5,000.00	\$ 5,864.33		
1151	The Reefer Guy	Stacey Bausman Alvarado	\$ 48,000.00	\$ 271,166.00	\$ 742.92	\$ 59,433.64	\$ 5,943.36	\$ 25,000.00	\$ 30,943.36		
1095	The Tire Center	Dalibor Machalek	\$ 20,000.00	\$ 50,999.00	\$ 139.72	\$ 11,177.86	\$ 1,117.79	\$ 15,000.00	\$ 16,117.79		
2326	Unalaska Auto & Truck Parts	Son Hoai Nguyen	\$ 150,000.00	\$ 1,553,606.00	\$ 4,256.45	\$ 340,516.38	\$ 34,051.64	\$ 100,000.00	\$ 134,051.64		

Unalaska Business Number	Business Name	Contact Name	Amount Requested	Gross income in 2018/2019	Daily rate from 2019 IRS FORM	Daily Rate x 80 Days	10% daily rate & Amount paid	TIER	TOTAL	COMMENTS	Date Paid
2298	IVan Dee Rentals	Steve and Jennigfer Van Deventer	\$ 10,000.00	\$ 23,400.00	\$ 64.11	\$ 5,128.77	\$ 512.88	\$ 5,000.00	\$ 5,512.88		
2480	Aleutian Excursions LLC	Andy Dietrick	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Per City Council Resolution 2020-52	
2500	Only in Dutch	Jody Farmer	\$ 25,000.00	\$ 16,947.95	\$ 46.43	\$ 3,714.62	\$ 371.46	\$ 5,000.00	\$ 5,371.46	Per City Council Resolution 2020-52	

TOTALS AMOUNT REQUESTED \$ 5,070,292.16

\$ 686,726.52 \$ 1,705,000.00 \$ 2,391,726.52

	UNALASKA CARES ACT APPLICATIONS & AWARDS TRACKING REGISTER										
Unalaska Business Number	Business Name	Contact Name	Amount Requested	Gross income in 2018/2019	Daily rate from 2019 IRS FORM	Daily Rate x 80 Days	50% daily rate & Amount paid	TIER	TOTAL	COMMENTS	Date Paid
					NON-ESSENTI	AL PAID APPLICATION	ıs				
1386	AIRPORT RESTAURANT, LLC	LISA TRAN	\$ 290,000.00	\$ 1,064,855.00	\$ 2,917.41	\$ 233,392.88	\$ 116,696.44		\$ 116,696.44		
2334	Aleutian Aerial LLC	Andy Dietrick	\$ 25,000.00	\$ 90,655.00	\$ 248.37	\$ 19,869.59	\$ 9,934.79	\$ 15,000.00	\$ 24,934.79		
2447	Aleutian Life Studios	Lynda Lyback Robison	\$ 23,000.00	\$ 22,975.00	\$ 62.95	\$ 5,035.62	\$ 2,517.81	\$ 5,000.00	\$ 7,517.81		
676	Amelias Restaurant & Eagle INN	Edelmira Cortez	\$ 580,000.00	\$ 870,498.00	\$ 2,384.93	\$ 190,794.08	\$ 95,397.04	\$ 80,000.00	\$ 175,397.04		
108	Carolyn E.S. Reed	Carolyn Reed	\$ 65,000.00	\$ 50,349.00	\$ 137.94	\$ 11,035.40	\$ 5,517.70	\$ 15,000.00	\$ 20,517.70		
2437	DD Sports Clothing Store	Tacko Diakhite	\$ 10,000.00	\$ 18,815.00	\$ 51.55	\$ 4,123.84	\$ 2,061.92	\$ 5,000.00	\$ 7,061.92		
1749	gSalon	Kristy Chavarria	\$ 8,000.00	\$ 18,729.00	\$ 51.31	\$ 4,104.99	\$ 2,052.49	\$ 5,000.00	\$ 7,052.49		
2449	Hair Plus Beauty Salon	Rosa and Efrain Chavez-leon	\$ 10,000.00	\$ 39,408.00	\$ 107.97	\$ 8,637.37	\$ 4,318.68	\$ 5,000.00	\$ 9,318.68		
	J & J Boutique General Merchandising and Video Rental	Elizabeth Magpantay	\$ 25,000.00	\$ 89,147.00	\$ 244.24	\$ 19,539.07	\$ 9,769.53	\$ 15,000.00	\$ 24,769.53	see recalculations tab	
2393	Keepin It Reel Charters Unlimited, LLC.	Asia Vernon	\$ 35,000.00	\$ 44,478.00	\$ 121.86	\$ 9,748.60	\$ 4,874.30	\$ 5,000.00	\$ 9,874.30		
2180	Linda Nails Care	Linda Preabutra	\$ 9,000.00	\$ 6,364.00	\$ 17.44	\$ 1,394.85	\$ 697.42	\$ 5,000.00	\$ 5,697.42		
2172	M&M Holdings, LLC DBA The Norwegian Rat Saloon	Bookkeeper Daneen Looby	\$933,937.55	\$ 1,812,425.00	\$ 4,965.55	\$ 397,243.84	\$ 198,621.92	\$ 100,000.00	\$ 298,621.92		
292	Mac Enterprise Charter	Alyssa McDonald	\$ 250,000.00	\$249,582.51	\$ 683.79	\$ 54,703.02	\$ 27,351.51	-	\$ 27,351.51	see recalculations tab - Tier award combined with single business license - Mac split between essential & nonessential	
2486	Mari in the Sky LLC	Mariza Ryce Aparacio Tovar	\$ 24,000.00	\$ 21,553.25	\$ 59.05	\$ 4,724.00	\$ 2,362.00	\$ 5,000.00	\$ 7,362.00		
369	Marilyn's Hair Salon	Marilyn McCracken	\$ 85,080.00	\$ 127,390.00	\$ 349.01	\$ 27,921.10	\$ 13,960.55	\$ 25,000.00	\$ 38,960.55		

Unalaska Business Number	Business Name	Contact Name	Amount Requested	Gross income in 2018/2019	Daily rate from 2019 IRS FORM	Daily Rate x 80 Days	50% daily rate & Amount paid	TIER	TOTAL	COMMENTS	Date Paid
1998	Red Fish Electronics	Victor Fisher	\$ 25,000.00	\$ 86,750.00	\$ 237.67	\$ 19,013.70	\$ 9,506.85	\$ 15,000.00	\$ 24,506.85		
2249	Spoiled Rotten Dog Grooming	William D. Brown	\$ 10,000.00	\$ 9,698.00	\$ 26.57	\$ 2,125.59	\$ 1,062.79	\$ 5,000.00	\$ 6,062.79		
2384	The Pirate Chef	Carlos Tayag	\$ 19,528.00	\$ 5,755.00	\$ 15.77	\$ 1,261.37	\$ 630.68	\$ 5,000.00	\$ 5,630.68		
2455	Unalaska Brewing Company	Josh Good	\$ 6,000.00	\$ 1,624.00	\$ 4.45	\$ 355.95	\$ 177.97	\$ 5,000.00	\$ 5,177.97		
2131	Unalaska Gift Shop	Kim Hong T. Nguyen	\$ 21,000.00	\$ 51,755.00	\$ 141.79	\$ 11,343.56	\$ 5,671.78	\$ 15,000.00	\$ 20,671.78		
1531	Unalaska/Dutch Harbor Immigration Consulting	Conrado Magpantay	\$ 21,000.00	\$ 54,561.48	\$ 149.48	\$ 11,958.68	\$ 5,979.34	\$ 15,000.00	\$ 20,979.34		
210	UniSea, Banquet	Brett Richardson	\$ 196,348.00	\$ 196,348.00	\$ 537.94	\$ 43,035.18	\$ 21,517.59	\$ -	\$ 21,517.59	All of Unisea's hospitality is under one license, only one tiered check.	
210	UniSea, Cape Cheerful	Brett Richardson	\$ 674,190.00	\$ 674,190.00	\$ 1,847.10	\$ 147,767.67	\$ 73,883.84	\$ -	\$ 73,883.84	All of Unisea's hospitality is under one license, only one tiered check.	
210	UniSea, Chart Room	Brett Richardson	\$ 864,784.00	\$ 864,784.00	\$ 2,369.27	\$ 189,541.70	\$ 94,770.85	\$ -	\$ 94,770.85	All of Unisea's hospitality is under one license, only one tiered check.	
210	UniSea, Harbor Sushi	Brett Richardson	\$ 474,766.00	\$ 474,766.00	\$ 1,300.73	\$ 104,058.30	\$ 52,029.15	\$ -	\$ 52,029.15	All of Unisea's hospitality is under one license, only one tiered check.	
210	UniSea, Harbor View Bar & Grill	Brett Richardson	\$ 1,748,996.00	\$ 1,748,996.00	\$ 4,791.77	\$ 383,341.59	\$ 191,670.79	\$ 100,000.00	\$ 291,670.79	All of Unisea's hospitality is under one license, only one tiered check.	
210	UniSea, Mag Bay Café	Brett Richardson	\$ 419,444.00	\$ 419,444.00	\$ 1,149.16	\$ 91,932.93	\$ 45,966.47	\$ -	\$ 45,966.47	All of Unisea's hospitality is under one license, only one tiered check.	
210	UniSea, Pyramid Coffee	Brett Richardson	\$ 133,640.00	\$ 133,640.00	\$ 366.14	\$ 29,290.96	\$ 14,645.48	\$ -	\$ 14,645.48	All of Unisea's hospitality is under one license, only one tiered check.	
2272	Vys Café	Lee Hang	\$ 45,225.10	\$ 184,554.00	\$ 505.63	\$ 40,450.19	\$ 20,225.10	\$ 25,000.00	\$ 45,225.10		
2512	Fish On Charters	Nicholai Tutiakoff	\$ 35,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Per City Council Resolution 2020-52	
	Aleutian Fresh Seafoods	Mike Barber	\$ 100,000.00	\$ 204,200.70	\$ 559.45	\$ 44,756.32	\$ 22,378.16	\$ 25,000.00	\$ 47,378.16	applicant tried filing application online. Planning was notified of the problem post deadline. E. Reinders Approved it for processing via email from JR Pierson	

	Inalaska Business Number	Business Name	Contact Name	Amount Requested	Gross income in 2018/2019	Daily rate from 2019 IRS FORM	Daily Rate x 80 Days	50% daily rate & Amount paid	TIER	TOTAL	COMMENTS	Date Paid
	2507	runs Silent runs Deep LLC	Rick Fehst	\$ 18,000.00	\$ 860.00	\$ 2.36	\$ 188.49	\$ 94.25	\$ 5,000.00	\$ 5,094.25	Per City Council Resolution 2020-52	
	2418	Willow Bean Coffee	Julie Guitard	\$ 50,000.00	\$ 173,778.00	\$ 476.10	\$ 38,088.33	\$ 19,044.16	\$ 25,000.00	\$ 44,044.16		

Total Paid \$ 7,235,938.65 \$ 1,075,389.36 \$ 525,000.00 \$ 1,600,389.36

	UNALASKA CARES ACT APPLICATIONS & AWARDS TRACKING REGISTER									
Unalaska Business Number	Business Name	Contact Name	Amount Requested	Gross income in 2018/2019	Daily rate from 2019 IRS FORM	Daily Rate x 80 Days	% of daily rate & Amount paid	Essential or Non-Essential	TIER	TOTAL
	DISAPPROVED APPLICATIONS									
2220	Dutch Harbor Restaurant	Loi Ma	\$ 40,000.00	\$ 379,707.00	\$ 1,040.29	\$ 83,223.45	\$ 41,611.73	Non-Essential	\$ 40,000.00	\$ 81,611.73
1824	Jerry's Housing	Jerry Khongsuk	\$ 2,750,000.00	\$ 40,000.00	\$ 109.59	\$ 8,767.12	\$ -	N/A	\$ 15,000.00	\$ 15,000.00
6/22/2020	F/V Aleutian Spirit Inc.	Jason Miller	\$ 160,000.00	\$ -	\$ -	\$ -	\$ -	Essential	\$ -	\$ -
	Totals	Disapproved Request	\$2,950,000.00				\$41,611.73		\$55,000.00	\$96,611.73

Comments

sold in march-reopened june

not CARES Act Related

Obtained City Business License in June 2020

Aleutian Excursions LLC

Andy Dietrick



Amount Requested	\$10,000.00
2019 Gross Income	\$ 0.00

2019 Daily Rate	81 Days	33%	50%
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Questions:

1. This is a new business, hasn't had a tax year prior. Business plan calls for a seasonal business offering van and skiff tours catering to the cruise ships scheduled for Unalaska. All of the scheduled cruise ships have been cancelled. Do we reimburse for lost income to a new business that has the equipment already on hand? There does not appear to be any hard costs lost.

Dorppined. No busines in 2019 Bil

B-11-2020 City Council Sported Resource 2020-52
2020 (15208 AN)
allowing city sales top pregment to be und be
columbe.

Unalaska CARES Act Business Grant Pre-Application

Submitted Time: 06/22/2020 9:41 AM

Applicant Information

1. Business Name

Aleutian Excursions LLC

2. Unalaska Business Number

2480

3. Physical Address of Business

208 Bayview Avenue Unalaska, Alaska 99685

4. Contact Information

Andy Dietrick
PO Box 53
Unalaska, Alaska 99685

Phone Number

907-957-1680

Email Address

info@aleutianexcursions.com

Grant Request Information

5. Is your business considered essential or non-essential?

Non-Essential

6. What is the grant amount you are requesting?

10000

7. Supporting Documents

ALEUTIAN EXCURSIONS DIRECTORY LISTING.pdf

8. What was your business's gross income in 2019?

0

9. Please explain how your business has been impacted, or will be impacted, by COVID-19.

Aleutian Excursions LLC is an Unalaska based tourism and excursion business that my wife and I started organizing in 2019 for the Summer 2020 tourism season. We operate a 12-passenger van and 18' skiff for van tours and harbor tours/sightseeing in Unalaska Bay. Assuming a 20 boat cruise ship season in Unalaska, we had projected successfully operating tours on 10 of those days due to weather or boat cancellations. At \$150/person for a van tour, 2 tours a day, 10 people per tour, we had estimated gross receipts at \$3,000 per cruise ship day. This would be a seasonal total of \$30,000 in gross receipts specifically for the van tour portion of this business on cruise ship days only.

10. How many full-time equivalent (FTE) employees does your business have in Unalaska?

11. Is your business a publicly traded corporation or owned by one?

No

12. Does your business have a City lien or is it in violation of a payment agreement with the City?

No

13. Do you understand that an award from the City of Unalaska may affect your eligibility for a grant through the AK CARES Small Business Directed Grant Program, as well as others?

Yes

Signature

Andy Dietrick

Fish On Charters

Nicholai Tutiakoff



Amount Requested	\$35,000.00	
2019 Gross Income		

2019 Daily Rate	81 Days	33%	50%
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Questions:

- · New business with no tax return
- . With out seeing how active this business was in prior years, its difficult to know if the proposed number of bookings is reasonable or not.

Unalaska CARES Act Business Grant Pre-Application

Submitted Time: 06/26/2020 9:21 AM

Applicant Information

1. Business Name

Fish On Charters

2. Unalaska Business Number

2512

3. Physical Address of Business

32 Bayview Ave Unalaska, AK 99685

4. Contact Information

Nicholai Tutiakoff PO Box 51 Unalaska, AK 99685

Phone Number

9073592212

Email Address

Fishoncharters907@gmail.com

Grant Request Information

5. Is your business considered essential or non-essential?

Non-Essential Esserva

6. What is the grant amount you are requesting?

35000

P&L rays 30,500?!

7. Supporting Documents

Profit_Loss_Statement.pdf

- 8. What was your business's gross income in 2019?
- 9. Please explain how your business has been impacted, or will be impacted, by COVID-19.

Have lost clients and lost revenue for past couple months. And expect to lose more these coming months. Having invested thousands into equipment and supplies is going to severely impact our business. Supplies and time cleaning my business is critical and cost money. We started our business plan back in December 2019 before any idea of a pandemic was to take over our lives.

10. How many full-time equivalent (FTE) employees does your business have in Unalaska?

2

11. Is your business a publicly traded corporation or owned by one?

No

12. Does your business have a City lien or is it in violation of a payment agreement with the City?

13. Do you understand that an award from the City of Unalaska may affect your eligibility for a grant through the AK CARES Small Business Directed Grant Program, as well as others?

Yes

Signature

Nicholai Tutiakoff

RESOLUTION 2020-42

ESTABLISHING THE FORMULA TO CALCULATE PRE-APPLICATION AMOUNTS TO BE MADE AVAILABLE TO NON-ESSENTIAL BUSINESSES THAT WERE FORCED TO CLOSE DUE TO COVID-19

WHEREAS, the City of Unalaska adopted Resolution 2020-37 on May 26, 2020, accepting Coronavirus Relief Funds made available by the Department of the Treasury to the State of Alaska, to be passed through to the City of Unalaska through the CARES Act; and

WHEREAS, the City of Unalaska wishes to provide initial financial support to qualifying commercial businesses in Unalaska that have been negatively impacted by COVID-19; and

WHEREAS, the City of Unalaska requested preliminary applications from commercial businesses seeking funds from the Unalaska Cares Grant Program for local businesses; and

WHEREAS, the City of Unalaska's online pre-application portal opened on June 17 at 8:00 a.m. and closed on June 22 at noon; and

WHEREAS, the City Council finds that it is important to immediately provide initial financial support to businesses deemed "non-essential" by State or Local COVID-19 Health Mandates, which businesses were negatively impacted due to COVID-19.

NOW THEREFORE BE IT RESOLVED the Unalaska City Council sets out the following formula by which initial grant amounts are to be calculated:

Business daily gross sales revenue amount
(Based on 2019 filed tax returns; if 2019 is not available then 2018 tax returns)

Multiplied by 80 days (the duration of the required closures for non-essential businesses)

That result then multiplied by 0.50

Result equals the Pre-Application Disbursement

PASSED AND ADOPTED by a duly constituted quorum of the Unalaska City Council on June 26, 2020.

Vincent M. Tutiakoff, Sr.

Mayor

ATTEST:

Marjie Veeder, CMC

City Clerk

RESOLUTION 2020-46

ESTABLISHING THE FORMULAS TO BE USED IN AWARDING THE UNALASKA CARES GRANT FUNDS FOR LOCAL BUSINESSES AND NON-PROFIT ORGANIZATIONS WHO HAVE EXPERIENCED ECONOMIC IMPACTS DUE TO COVID-19.

WHEREAS, the City of Unalaska adopted Resolution 2020-37 on May 26, 2020, accepting Coronavirus Relief Funds made available by the Department of the Treasury to the State of Alaska, to be passed through to the City of Unalaska through the CARES Act; and

WHEREAS, the City of Unalaska adopted Resolution 2020-42 on June 26, 2020, establishing the formula to calculate pre-application amounts to be available to nonessential businesses that were forced to close due to COVID19; and

WHEREAS, the City of Unalaska is also eligible to use CARES Act funding to prepare for future COVID-19 related response as well as past related expenses;

WHEREAS, based on the information provided about the total number of essential and non-essential business licenses estimated to be on-island, the City Council sets out the following award formulas for non-essential and essential businesses for the March – May, 2020 mandated closure period,

Formula for Non-Essential Businesses

Business daily gross sales revenue amount (based on 2019 filed tax returns; if 2019 is not available then 2018 tax returns); Multiplied by 80 days (the duration of the required closures for non-essential businesses); That result then multiplied by 0.50 Result equals the Disbursement – or the requested amount – whichever is less.

Formula for Essential Businesses

Business daily gross sales revenue amount (based on 2019 filed tax returns; if 2019 is not available then 2018 tax returns); Multiplied by 80 days (the duration of the required closures for non-essential businesses); That result then multiplied by 0.10 Result equals the Disbursement – or the requested amount – whichever is less.

WHEREAS, for the period commencing on June 1 and ending December 31, 2020 all awards to all approved business applicants are to follow the Stratified Schedule that is attached as Exhibit 'A';

WHEREAS, based on the applications received from nonprofit organizations the City Council awards the total sum of \$909,832.73 per the attached Exhibit 'B';

WHEREAS, the deadline for the grant program is set for noon on July 24, 2020 and awards will be issued pursuant to the CARES Act spending plan approved by City Council, or reduced proportionately if the cumulative application requests exceed the spending cap.

NOW THEREFORE BE IT RESOLVED that the Unalaska City Council approves the grant program and awarding the amounts of CARES Act funding to approved business applicants per the above.

PASSED AND ADOPTED by a duly constituted quorum of the Unalaska City Council on July 14, 2020.

Dennis M. Robinson

Vice Mayor

ATTEST:

Marjie Veeder, CMC City Clerk

EXHIBIT A

Stratified Schedule

Annual Revenue of Businesses	Funding Support
<\$50,000	\$5,000
\$50,000-\$100,000	\$15,000
\$100,000-\$300,000	\$25,000
\$300,000-\$500,000	\$40,000
\$500,000-\$700,000	\$60,000
\$700,000-\$900,000	\$80,000
>\$900,000	\$100,000

EXHIBIT B

Nonprofit Organization Request Schedule

Non Profit	Contact	Funding Support
Iliuliuk Family and Health Services, Inc.	Melanee Tiura	\$500,000.00
Unalaska Visitors Bureau	Carlin Enlow	\$132,500.00
Unalaska Community Broadcasting	Lauren Adams	\$71,820.00
Unalaska Christian Fellowship	John Honan	\$47,830.56
Museum of the Aleutians	Virginia Hatfield	\$64,495.00
United Methodist Church of Unalaska	Matt Reinders	\$30,500.00
USAFV	M. Lynn Crane	\$21,418.80
Unalaska Senior Citizens	Daneen Looby	\$14,660.92
Alexandria House Inc.	Susan Honan	\$11,657.45
Russian Orthodox Church		\$6,500.00
Saint Christopher by the Sea	Deacon Dan Winters	\$8,450.00
	Total	\$909,832.73

RESOLUTION 2020-47

A RESOLUTION OF THE UNALASKA CITY COUNCIL PROVIDING SPENDING GUIDELINES FOR CARES ACT FUNDS

WHEREAS, the City of Unalaska adopted Resolution 2020-37 on May 26, 2020, accepting Coronavirus Relief Funds in the amount of \$13,453,952, made available by the Department of the Treasury to the State of Alaska, to be passed through to the City of Unalaska through the CARES Act; and

WHEREAS, on June 4, 2020, the City received \$5,477,777 in CARES Act funding and must spend at least 80% to receive the second disbursement; and

WHEREAS, the City must spend all of the first disbursement and 80% of the second disbursement to be eligible to receive the third disbursement; and

WHEREAS, any CARES Act monies received and not spent by December 30, 2020, must be returned to the funding agency; and

WHEREAS, the City has incurred costs in their response to the Coronavirus pandemic and has identified projects to assist in limiting the spread and impact of the Coronavirus; and

WHEREAS, certain projects identified to assist in the future protective measures require lead time for completion.

NOW THEREFORE BE IT RESOLVED that the Unalaska City Council approves the following allocations of CARES Act spending:

- Grants to support Businesses and Non-Profit Organizations 40%
- City's Response and Prevention 50%
- The remaining 10% shall be set aside for potential grant usage if the need arises. If not used for grants prior to September 30, 2020, the amount becomes available to address any other of the City's response and prevention efforts.

PASSED AND ADOPTED by a duly constituted quorum of the Unalaska City Council on July 14, 2020.

Dennis M. Robinson

Vice Mayor

ATTEST:

Marjie Veeder, CMC

City Clerk

RESOLUTION 2020-52

A RESOLUTION OF THE UNALASKA CITY COUNCIL REGARDING THE UNALASKA CARES GRANT PROGRAM FOR LOCAL BUSINESSES AND NON-PROFIT ORGANIZATIONS – DECISIONS ON APPEALS

WHEREAS, the Unalaska City Council adopted Resolution 2020-37 accepting Coronavirus Relief Funds in the amount of \$13,453,952 for costs that are for necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19); and

WHEREAS, the Unalaska City Council adopted Resolutions 2020-42 and 2020-46 establishing a CARES Act Grant Program, setting forth formulas to calculate awards to essential and nonessential businesses for the 80 day time period between March 17 and May 30, 2020 as well as a Stratified Tier Schedule for all businesses from June 1 and December 31, 2020; and

WHEREAS, Resolution 2020-46 also set an application deadline at 12:00 noon on July 24, 2020 for businesses and nonprofits to apply to the City for CARES Act Grant Program funding; and

WHEREAS, the Unalaska City Council adopted Resolution 2020-47 determining the overall spending plan for Unalaska's CARES Act funds as follows: 40% (\$5,072,066.39) for grants to support businesses and nonprofit organizations, 50% (\$6,726,976) for the City's response and prevention, and 10% (\$1,345,395.20) to be set aside for potential grant usage if the need arises. If not used for grants prior to September 30, 2020, this amount becomes available to address any other of the City's response and prevention efforts; and

WHEREAS, the City Council set August 11, 2020 as the Council meeting to hear from any applicants who desired to appeal decisions on applications for the City's CARES Act Grant Program; and

WHEREAS, the Unalaska City Council has listened to the appeals from nonprofit and business organizations seeking funds, or additional funds from the CARES ACT Grant Program.

NOW THEREFORE BE IT RESOLVED that the Unalaska City Council decides as follows:

- 1. <u>Late Applications</u>: The two (2) late applications received from Elizabeth Janitorial Services, nonessential, Lindsay M. Escalante, \$7,038.36; and Harbor Rental, nonessential, Efren Fernandez, \$5,394.52, are allowed;
- 2. New Businesses (no tax returns or income prior to 2020): New businesses that had City businesses licenses but no tax returns or income prior to 2020, qualify for City CARES grants if they submitted City sales tax reports showing income during the first and second quarter of 2020, and that income will be used to establish the business in the "Stratified Schedule" set out in Resolution 2020-46; and
- 3. Not in CARES scope: A City CARES Grant is awarded to ILWU Unit 223, as a nonprofit organization, for unrealized, uncollected or lost membership dues in the amount of five percent (5%) of the requested grant amount, \$29,567.89.

PASSED AND ADOPTED by a duly constituted quorum of the Unalaska City Council on August 11, 2020.

Vincent M. Tutiakoff, Sr.

Mayor

ATTEST:

Marjie Veeder, CMC City Clerk