CITY OF UNALASKA UNALASKA, ALASKA

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;
- <u>New Businesses (no tax returns or income prior to 2020)</u>: 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. <u>Not in CARES scope</u>: 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:

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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 11, 2020
Re:	<u>Resolution 2020-52</u> : 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 \$5,072,066.39 per City Council directives and formulas. This does not include any increases 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.

BACKGROUND: On March 27, 2020 Congress passed the federal act known as the Coronavirus Aid Relief and Economic Security Act (CARES Act). Section 601 of this Act established the

Coronavirus Relief Fund (CRF) with the stated purpose of distributing \$150,000,000,000 to states for "necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19)".

The State of Alaska subsequently announced it would distribute CARES Act money to communities throughout the state, and proposed Unalaska would receive \$13,453,952. The money can be used for COVID-19 related expenses or damages resulting from responding to the disease, preparing for the disease, and for lost revenues and income streams caused to non-profits and businesses as a result of COVID.

DISCUSSION: At its meeting on June 15, 2020 Council decided to seek applications from Unalaska non-profit organizations and businesses to assist in its determination about how to best use CARES Act funding. The funds are unique because a broad range of uses are eligible as long as they relate to. Many nonprofits and businesses were impacted by public health measures aimed at reducing risks of COVID-19 starting around March 17, 2020. Some declarations effectively closed, minimized or cancelled various fundraising and commercial activities which created financial hardships for affected businesses and non-profit organizations.

The City developed an online application portal to expedite pre-applications for CARES Act funds to quickly ascertain the local impact on businesses and nonprofits. On June 26, 2020 the City Council decided a formula to fund non-essential businesses based on their most recent IRS tax filing for the 80 days of mandatory shutdown; using a daily average calculated across 365 days. The result was then awarded at 50%. At its meeting on July 24, 2020 the Council decided a formula to fund essential businesses during that same period and using the same formula except for a 10% award of the calculation. It also established a Stratified Tier Schedule for awards for the remainder of the calendar year, June 1 through December 31, 2020.

Program Status

The Planning Department received 98 applications. It processed disbursements for the 80 Day Period from March 17 – May 31, 2020 totaling \$2,468,916.90. The Tier Schedule commits another \$2,425,000 to the applicants for the period between June 1 and December 31, 2020. There were 48 essential businesses, 29 nonessential, and 11 nonprofit organizations. There were an additional 10 applications that were denied. As it stands the program has committed a total of \$5,072,066.39, which would increase if Council awards additional CARES Act money as part of Resolution 2020-52 Appeals. The following table illustrates a summary of the applications:

UNALASKA CARE	UNALASKA CARES ACT APPLICATIONS & AWARDS												
Summary Page													
	80	DAY PERIOD	TI	ER SCHEDULE		TOTAL							
Essential Businesses	\$	1,217,810.28		-	\$	1,217,810.28							
Nonessential Businesses	\$	475,506.48		-	\$	475,506.48							
DISAPPROVED	\$	3,659,357.76		-	\$	3,659,357.76							
NONPROFITS	\$	909,832.73		-	\$	909,832.73							
PENDING	\$	43,916.90	\$	2,425,000.00	\$	2,468,916.90							
TOTAL APPROVED AND PAID	\$	2,647,066.39	\$	2,425,000.00	\$	5,072,066.39							

Appeals

Ten applications were denied. Four are new businesses in 2020 and did not have a tax return or income in 2019. Two applications were late, the deadline was Friday July 24, 2020 at 12:00 noon. One was received later that Friday and the other on the morning of Monday July 27, 2020. One application did not have a business license prior to March 17, rather obtained the license on June 21, 2020. Two applications fall outside the parameters of the CARES Act intent locally. One requested \$2.7 million to develop housing for the island. The other application is from the ILWU Unit 223 and requested \$591,357.76 to pay its 137 members about \$4,316 each for 14 days of quarantine. And finally, one business sold before the March 17 date and reopened under a new owner after June 1, 2020.

Staff informed all of the applicants about approvals and denials. Many had questions about who they could discuss their application with in order to be reconsidered, and were told to attend the City Council meeting on August 11, 2020. As of writing this report staff knows of one applicant, Bering Shai - Pedwell Transportation, that wants to appeal the amount awarded. To prepare Council for some of these "appeals" staff has listed the denied applications as well as any it is aware of that had particular issues in case an applicant attends the meeting.

Denied

Late Applications

- 1. Elizabeth Janitorial Services, nonessential Lindsay M. Escalante, \$7,038.36
- 2. Harbor Rental, nonessential Efren Fernandez, \$5,394.32

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

- 3. Aleutian Excursions, nonessential Andy Dietrich
- 4. Fish On Charters, nonessential Nick Tutiakoff
- 5. Only In Dutch, essential– Jody Farmer
- 6. Runs Silent, Runs Deep, nonessential Rick Fehst

<u>Sold</u>

 Dutch Harbor Restaurant, nonessential – Loi Ma, \$81,611.73 This business transferred owners in March. It was already closed by March 17, 2020. The new owners opened as Vy Pho in June 2020.

Not in CARES scope

- 8. Jerry's Housing, Jerry Khongsuk. Seeking \$2.7M for housing project
- 9. ILWU Unit 223, Daneen Looby. Seeking \$591,357.76 for 137 union members

No Unalaska Business License Prior to March 17, 2020

10. F/V Aleutian Spirit, Jason Miller, Seeking \$160,000.00. This business is a commercial fishing vessel. It has been operating in Unalaska since 2016 but only obtained a business license on June 21, 2020.

Other

11. Bering Shai Pedwell Transportation Inc. (BSPT) Keith Pedwell, Steve Shaishnikoff. BSPT bought Island Transportation in 2019. The business plan provides school bus service for Unalaska City School students (essential service) and transportation for cruise ship tourists (nonessential service). In 2019 BSPT earned \$97,041.59 which qualifies for

\$16,114.74 CARES grant funds. BSPT did not have a contract for the tourism transportation services, but is eligible to receive a \$25,000 award from the TIER portion of Unalaska's CARES grant program.

According to Unalaska Visitors Bureau, BSPT could have earned \$97,041.59 if the 22 cruise ships scheduled for summer 2020 all came to the island. BSPT did not have a contract with UVB nor any cruise ships for tourism transportation services. The difference between the potential earnings this summer and the TIER award is \$72,041.59.

<u>ALTERNATIVES</u>: 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 \$5,072,066.39.

<u>STAFF RECOMMENDATION</u>: Approve Resolution 2020-52 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 2020-52. 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 this memo and Bil Homka explains, if Council wishes to grant any of these appeals this will addressed through a resolution outlining Council's decisions. 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
- Pending application list
- Denied applications list
- Denied applications back up documentation
- 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

UNALASKA CARES ACT APPLICATIONS & AWARDS TRACKING

		Summary Page	е				
	80	DAY PERIOD	TI	ER SCHEDULE	TOTAL		
Essential Businesses	\$	633,273.98		-	\$ 633,273.98		
Nonessential Businesses	\$	1,048,042.66		-	\$ 1,048,042.66		
DISAPPROVED	\$	3,659,357.76		-	\$ 3,659,357.76		
NONPROFITS	\$	909,832.73		-	\$ 909,832.73		
PENDING	\$	55,917.03	\$	2,425,000.00	\$ 2,480,917.03		
TOTAL APPROVED AND PAID	\$	2,647,066.39	\$	2,425,000.00	\$ 5,072,066.39		

	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	10% daily rate & Amount paid	TIER	TOTAL	COMMENTS	Date Paid				
					ESSENTIAL BUSIN	NESS PAID APPLICATIO	ONS								
718	Alaskan Taxi	Timothy and Apinya Moyer	\$ 15,000.00	\$ 36,238.00	\$ 99.28	\$ 7,942.58	\$ 794.26	\$ 5,000.00	\$ 5,794.26						
656	Aleutian Biological Services	Kenneth J. Reeves	\$ 55,000.00	\$ 173,153.00	\$ 474.39	\$ 37,951.34	\$ 3,795.13	\$ 25,000.00	\$ 28,795.13						
27	Alpha Welding and Boat Repair Inc	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						
755	BC Vehicle Rental & Sale	Son Hoai Nguyen	\$ 500,000.00	\$ 120,067.00	\$ 328.95	\$ 26,316.05	\$ 2,631.61	\$ 15,000.00	\$ 17,631.61						
2326	Unalaska Auto & Truck Parts	Son Hoai Nguyen	\$ 100,000.00	\$ 1,553,606.00	\$ 4,256.45	\$ 340,516.38	\$ 34,051.64	\$ 100,000.00	\$ 134,051.64						
1300	Bering Shai Rock & Gravel, LLC	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						
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						
2429	Riverside Chalet	Kenneth J. Reeves	\$ 3,000.00	\$ 2,346.00	\$ 6.43	\$ 514.19	\$ 51.42	\$ 5,000.00	\$ 5,051.42						
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						
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						
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					
2121	Bering Shai Marine, LLC	Bill or Diane Shaishnikoff	\$ 133,000.00	\$ 54,884.00	\$ 150.37	\$ 12,029.37	\$ 1,202.94	\$ 15,000.00	\$ 16,202.94						
1377	Anchor Auto Services	Ha Tran	\$ 40,000.00	\$ 134,529.00	\$ 368.57	\$ 29,485.81	\$ 2,948.58	\$ 25,000.00	\$ 27,948.58						
2518	Bering Sea Taxi	Thu McConnell	\$ 5,000.00	\$ 19,639.00	\$ 53.81	\$ 4,304.44	\$ 430.44	\$ 5,000.00	\$ 5,430.44						

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
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		
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		
2083	Swan Taxi	Hien Tran	\$ 68,000.00	\$ 63,192.00	\$ 173.13	\$ 13,850.30	\$ 1,385.03	\$ 25,000.00	\$ 26,385.03		
2495	Longo Shark	Anthony Longo	\$ 5,500.00	\$ 1,500.00	\$ 4.11	\$ 328.77	\$ 32.88	\$ 5,000.00	\$ 5,032.88		
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 liscence, only one tiered check.	
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 \$25k, no tiered support because 10% rate covers request amount	
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		
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		
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		
689	Aleutain Taxi #1	Kimberly E. Yang	\$ 51,000.00	\$ 90,286.00	\$ 247.36	\$ 19,788.71	\$ 1,978.87	\$ 15,000.00	\$ 16,978.87		
2298	Van 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		
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		
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		
2195	K Taxi	Maura C. Kim	\$ 12,000.00	\$ 12,542.00	\$ 34.36	\$ 2,748.93	\$ 274.89	\$ 15,000.00	\$ 15,274.89		
1590	Alaska Marine Safety	Mark W. Miller and Zelma Simmons	\$ 40,000.00	\$ 525,556.00	\$ 1,439.88	\$ 115,190.36	\$ 11,519.04	\$ 60,000.00	\$ 71,519.04		
2155	Optimera Inc	Emmet Fitch	\$ 22,000.00	\$ 5,562,767.00	\$ 15,240.46	\$ 1,219,236.60	\$ 121,923.66	\$ 100,000.00	\$ 221,923.66		
2377	Blunt Construction	Kyle	\$ 15,000.00	\$ 60,366.00	\$ 165.39	\$ 13,230.90	\$ 1,323.09	\$ 15,000.00	\$ 16,323.09		

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	\$ 12,000.00	\$ 91,077.00	\$ 249.53	\$ 19,962.08	\$ 1,996.21	\$ 15,000.00	\$ 16,996.21		
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		
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		
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		
482	Radiant Heating Fuel Service	Dalibor Machalek	\$ 50,000.00	\$ 1,443,080.00	\$ 3,953.64	\$ 316,291.51	\$ 31,629.15	\$ 100,000.00	\$ 131,629.15		
1095	The Tire Center	Dalibor Machalek	\$ 10,000.00	\$ 50,999.00	\$ 139.72	\$ 11,177.86	\$ 1,117.79	\$ 15,000.00	\$ 16,117.79		
2095	Rheas Cleaning Services	Rhea Shaishnikoff	\$ 25,000.00	\$ 159,160.00	\$ 436.05	\$ 34,884.38	\$ 3,488.44	\$ 25,000.00	\$ 28,488.44		
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		
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		
2456	Marjies Notary Signing	Marjorie Veeder	\$ 2,500.00	\$ 4,478.00	\$ 12.27	\$ 981.48	\$ 98.15	\$ 5,000.00	\$ 5,098.15		

TOTALS

AMOUNT REQUESTED \$ 4,033,083.50

\$ 633,273.98 \$ 1,445,000.00 \$ 2,078,273.98

	UNALASKA CARES ACT APPLICATIONS & AWARDS TRACKING REGISTER														
Unalaska Business Number	Business Name	Contact Name	Amount Re	equested	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			
1386	1386 AIRPORT RESTAURANT, LL LISA TRAN \$ 190,000.00 \$ 1,064,855.00 \$ 2,917.41 \$ 233,392.88 \$ 116,696.44 \$ 100,000.00 \$ 216,696.44														
676	Amelias Restaurant & Eagle INN	Edelmira Cortez	\$ 580	0,000.00	\$ 870,498.00	\$ 2,384.93	\$ 190,794.08	\$ 95,397.04	\$ 80,000.00	\$ 175,397.04	1				
1635	J & J Boutique General Merchandising and Video Rental	Elizabeth Magpantay	\$ 2	0,000.00	\$ 89,147.00	\$ 244.24	\$ 19,539.07	\$ 9,769.53	\$ 15,000.00	\$ 24,769.53	see recalculations tab				
2180	Linda Nails Care	Linda Preabutra	\$ 9	9,000.00	\$ 6,364.00	\$ 17.44	\$ 1,394.85	\$ 697.42	\$ 15,000.00	\$ 15,697.42	2				
2172	M&M Holdings, LLC DBA The Norwegian Rat Saloon	Bookkeeper Daneen Looby	\$93	3,937.55	\$ 1,812,425.00	\$ 4,965.55	\$ 397,243.84	\$ 198,621.92	\$ 100,000.00)\$ 298,621.92	2				
2418	Willow Bean Coffee	Julie Guitard	\$ 5	0,000.00	\$ 173,778.00	\$ 476.10	\$ 38,088.33	\$ 19,044.16	\$ 25,000.00	\$ 44,044.16	ā				
1749	gSalon	Kristy Chavarria	\$!	5,000.00	\$ 18,729.00	\$ 51.31	\$ 4,104.99	\$ 2,052.49	\$ 15,000.00	\$ 17,052.49	3				
2449	Hair Plus Beauty Salon	Rosa and Efrain Chavez-leon	\$ (6,000.00	\$ 39,408.00	\$ 107.97	\$ 8,637.37	\$ 4,318.68	\$ 15,000.00	\$ 19,318.68	3				
2486	Mari in the Sky LLC	Mariza Ryce Aparacio Tovar	\$ 2	4,000.00	\$ 21,553.25	\$ 59.05	\$ 4,724.00	\$ 2,362.00	\$ 15,000.00	\$ 17,362.00					
369	Marilyn's Hair Salon	Marilyn McCracken	\$ 8	5,080.00	\$ 127,390.00	\$ 349.01	\$ 27,921.10	\$ 13,960.55	\$ 25,000.00	\$ 38,960.55	5				
1998	Red Fish Electronics	Victor Fisher	\$ 1	2,000.00	\$ 86,750.00	\$ 237.67	\$ 19,013.70	\$ 9,506.85	\$ 15,000.00	\$ 24,506.85	5				
2384	The Pirate Chef	Carlos Tayag	\$ 1	9,528.00	\$ 5,755.00	\$ 15.77	\$ 1,261.37	\$ 630.68	\$ 15,000.00	\$ 15,630.68	3				
1531	Unalaska/Dutch Harbor Immigration Consulting	Conrado Magpantay	\$ 10	0,000.00	\$ 54,561.48	\$ 149.48	\$ 11,958.68	\$ 5,979.34	\$ 25,000.00	\$ 30,979.34	1				
210	UniSea, Cape Cheerful	Brett Richardson	\$ 674	4,190.00	\$ 674,190.00	\$ 1,847.10	\$ 147,767.67	\$ 73,883.84	\$ 100,000.00	\$ 173,883.84	All of Unisea's hospitality is under one liscence, only one tiered check.				

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
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 liscence, 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 liscence, 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	\$ -	\$ 191,670.79	All of Unisea's hospitality is under one liscence, 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 liscence, 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 liscence, only one tiered check.	
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 liscence, only one tiered check.	
108	Carolyn E.S. Reed	Carolyn Reed	\$ 65,000.00	\$ 50,349.00	\$ 137.94	\$ 11,035.40	\$ 5,517.70	\$ 25,000.00	\$ 30,517.70		
2437	DD Sports Clothing Store	Tacko Diakhite	\$ 10,000.00	\$ 18,815.00	\$ 51.55	\$ 4,123.84	\$ 2,061.92	\$ 15,000.00	\$ 17,061.92		
2334	Aleutian Aerial LLC	Andy Dietrick	\$ 15,000.00	\$ 90,655.00	\$ 248.37	\$ 19,869.59	\$ 9,934.79	\$ 15,000.00	\$ 24,934.79		
292	Mac Enterprise Charter	Alyssa McDonald		\$249,582.51	\$ 683.79	\$ 54,703.02	\$ 27,351.51	-	\$ 27,351.51	see recalculations tab	
2131	Unalaska Gift Shop	Kim Hong T. Nguyen	\$ 10,000.00	\$ 51,755.00	\$ 141.79	\$ 11,343.56	\$ 5,671.78	\$ 25,000.00	\$ 30,671.78	3	
2455	Unalaska Brewing Company	Josh Good	\$ 3,000.00	\$ 1,624.00	\$ 4.45	\$ 355.95	\$ 177.97	\$ 15,000.00	\$ 15,177.97	,	
1144	Spoiled Rotten Dog Grooming	William D. Brown	\$ 10,000.00	\$ 9,698.00	\$ 26.57	\$ 2,125.59	\$ 1,062.79	\$ 15,000.00	\$ 16,062.79		
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		
2447	Aleutian Life Studios	Lynda Lyback Robison	\$ 23,000.00	\$ 22,975.00	\$ 62.95	\$ 5,035.62	\$ 2,517.81	\$ 15,000.00	\$ 17,517.81		

\$ 6,637,938.65

\$ 1,048,042.66 \$ 710,000.00 \$ 1,758,042.66

	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	% daily rate & Amount paid	Essential or Non-Essential	TIER	TOTAL	Comments				
	PENDING APPLICATIONS														
2202	Asia Vernon \$ 35,000.00 \$ 44,478.00 \$ 121.80 \$ 9,748.00 \$ 4,874.30 Non-Essential \$ 5,000.00 \$ 9,874.30 probably appeal VI VI <td< td=""></td<>														
2058	Aleutian Taxi	Thoa Tran	\$ 27,000.00	\$ 23,323.00	\$ 63.90	\$ 5,111.89	\$ 511.19	Essential	\$ 15,000.00	\$ 15,511.19					
	Maccago Iberany Ilnalacka	Walter Campbell (Owner) or Laura Homacki (Clinic Director)	\$ 90,000.00	\$ 864,525.00	\$ 2,368.56	\$ 189,484.93	\$ 18,948.49	Essential	\$ 80,000.00	\$ 98,948.49					
1/16/1	Bering Shai Pedwell Transportation LLC	Keith G Pedwell	\$ 119,653.00	\$ 147,047.00	\$ 402.87	\$ 32,229.48	\$ 3,222.95	Essential	\$ 25,000.00	\$ 28,222.95	will probably want to appeal				
2367	Aleutian Family Dentistry, Inc	Robert MacArthur	\$ 123,554.36	\$ 728,014.35	\$ 1,994.56	\$ 159,564.79	\$ 15,956.48	Essential	\$ 80,000.00	\$ 95,956.48					
330	Lunde Marine	Mike Day	\$ 12,000.00	\$ 547,506.00	\$ 1,500.02	\$ 120,001.32	\$ 12,000.13	Essential	\$ 60,000.00	\$ 72,000.13					
2453	Star Taxi	Loan Ngoc Le & Anh Ngoc Ho	\$ 20,000.00	\$ 18,409.00	\$ 50.44	\$ 4,034.85	\$ 403.48	Essential	\$ 5,000.00	\$ 5,403.48					

Total Pending

427,207.36

\$

\$ 55,917.03

\$ 270,000.00 \$ 325,917.03

	UNALASKA CARES ACT APPLICATIONS & AWARDS TRACKING REGISTER													
Unalaska Business Number	Business Name	Contact Name	Amount Requeste	d 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	Comments			
	DISAPPROVED APPLICATIONS													
967	967 Harbor Rental Efren Fernandez \$ 10,000.00 \$ 18,000.00 \$ 49.32 \$ 3,945.21 \$ 394.52 Essential \$ 5,000.00 \$ 5,394.52 Iate applicant													
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	sold in march-reopened june			
1595	Elizabeth Janitorial Services	Lindsay M. Escalante	\$ 20,000.00	\$ 18,600.00	\$ 50.96	\$ 4,076.71	\$ 2,038.36	Non-Essential	\$ 5,000.00	\$ 7,038.36	late applicant			
1824	Jerry's Housing	Jerry Khongsuk	\$ 2,750,000.0	\$ 40,000.00	\$ 109.59	\$ 8,767.12	\$-	N/A	\$ 15,000.00	\$ 15,000.00	not CARES Act Related			
6/22/2020	F/V Aleutian Spirit Inc.	Jason Miller	\$ 160,000.00	\$ -	\$-	\$-	\$-	Essential	\$-	\$-	City Business License in June 2020			
2480	Aleutian Excursions LLC	Andy Dietrick	\$ 10,000.00	\$-	\$-	\$-	\$-	Essential	\$-	\$-	no 2019 income			
2512	Fish On Charters	Nicholai Tutiakoff	\$ 35,000.00	\$-	\$-	\$-	\$-	Essential	\$ -	\$-	no 2019 income			
	ILWU UNIT 223	Daneen Looby	\$ 591,357.70	; ÷ -	\$ -	\$-	\$ -	Non-Profit	\$-	\$-	not appropriate, Non-profit, no tier			
2500	Only in Dutch	Jody Farmer	\$ 25,000.00	\$-	\$ -	\$-	\$ -	Essential	\$-	\$-	no income in 2019			
2507	runs Silent runs Deep LLC	Rick Fehst	\$ 18,000.00	\$-	\$ -	\$ -	\$ -	Essential	\$-	\$-	appeal			

Totals

Disapproved Request \$3,659,357.76

\$44,044.60

\$65,000.00 \$109,044.60

Unalaska CARES Business Grant Application

This application is for businesses within the City of Unalaska to apply for financial support through the City's CARES Act funding. **If you already submitted a Pre-Application, you do not need to apply again.**

Applications are at due noon on July 24th.

0 Lindsoy M. Escalante Elezabeth Janiforral Serv

07/24/2020

For any questions, please contact the Planning Department: (907)581-3100 caresgrant@ci.unalaska.ak.us Unalaska CARES Business Grant Application

Applicant Information

1. Business Name*

Elezabeth Janitorial Services

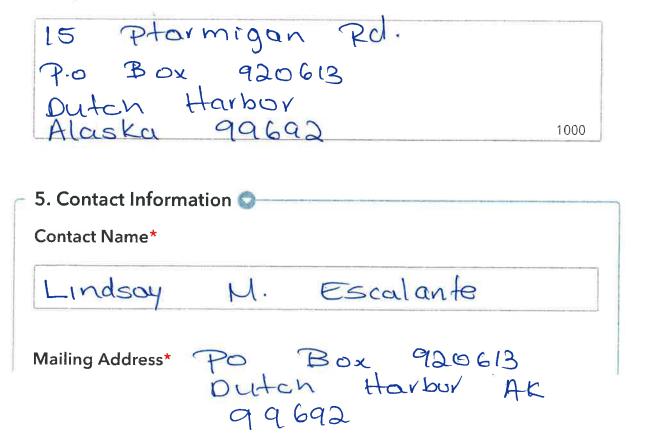
2. Unalaska Business License Number*

1595

3. Did you have an Unalaska Business License prior to March 12, 2020?*



4. Physical Address of Business



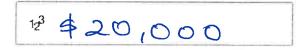
Unalaska CARES Business Grant Application

Grant Request Information

6. What is the grant amount you are requesting?*

Allowable requests may include, but are not limited to, loss of revenue due to mandatory shutdown measures, and additional operating expenses of reopening and protecting staff and the public.

Requests may include both funds already spent for those purposes and revenue already lost, as well as anticipated costs and losses due to COVID-19 through December 31.



7. Supporting Documents* ·

Please attach your business's most recent tax return.

No

Yes

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

dont have any to cleand. more We Places the Bussines 1 have and have todo extra cleaning000 to All the Areas is cleand We make an ted . based in Unalaska?*

City*

Dutch Harbor

State*

Alaskg

Zip*

99692

Phone Number*

907) 359-2162

Email Address

fanny esculante 79@ Comail.com

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



Signature*

As an official signer for the applicant, I certify that the information provided in this application is true and accurate. I agree to assist in the verification of information provided in this application and to provide additional information to the City, if requested.

Reid 7-28-2020 nou Bel

Unalaska CARES Act Business Grant Pre-Application

This pre-application is for businesses within the City of Unalaska to apply for financial support through the City's CARES Act funding. The pre-application is offered as a means to expedite the process for City Council to consider requests and deliver funds to affected businesses. Businesses that do not apply during this pre-application period will still be eligible for funds at a later date.

Pre-Applications are due by 12PM Monday, June 22. City Council will consider applications at its meeting 6PM Tuesday, June 23.

IMPORTANT

Receiving a grant from this program may impact your eligibility for the AK CARES Small Business Directed Grant Program.

Before you apply for support from the City of Unalaska, ensure that it will not affect your eligibility for AK CARES or other grant programs. However, if you have already received a grant from AK CARES or another program, you are still eligible for City of Unalaska assistance.

> For any questions, please contact the Planning Department: (907)581-3100 caresgrant@ci.unalaska.ak.us

Applicant Information

- Harbor Rental 1. Business Name:
- 2. Unalaska Business Number: Business # 967

Physical Address of Business: 63 Makushin Drive
 Contact Information
 Contact Information

- 4. Contact Information
 - · Contact Name: Efren A. Fernandez
 - Mailing Address: PO Box 920143
 - · City: Dutch Harbor
 - State: Alaska
 - 99692 Zip:
 - Phone Number: (907) 359-5701
 - · Email Address: tessie, h, firnandez Ogmail. com

Denied - Lote Entry.

Grant Request Information

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

Non-essential businesses were required to close per Alaska State Health Mandate 11 issued on March 27. Essential businesses were allowed to remain open with restrictions.



6. What is the grant amount you are requesting?

Allowable requests may include, but are not limited to, loss of revenue due to mandatory shutdown measures, and additional operating expenses of reopening and protecting staff and the public, including funds already spent for those purposes.

Requests may include both funds already spent for those purposes and revenue already lost, as well as anticipated costs and losses due to COVID-19 through December 31.

\$ 10,000.00 (excluding \$2,000.00 in atility bills).

7. Supporting Documents

Please attach your business's **2019 Tax Return**. If you did not file taxes in 2019, you may alternatively submit a profit and loss statement or business plan.

Fuclosed

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

\$ 18,000.00

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

LOSS from monthly rental income since the monthly of March, 2020.

- 10. How many full-time equivalent (FTE) employees does your business have in Unalaska? None (myself as owner flandord).
- 11.Is your business a publicly traded corporation or owned by one?

Yes 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 No

14.Signature

As an official signer for the applicant, I certify that the information provided in this application is true and accurate. I agree to assist in the verification of information provided in this application and to provide additional information to the City, if requested.

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?

1

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

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 Essentia

6. What is the grant amount you are requesting?

35000 PEL says 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

Unalaska CARES Act Business Grant Pre-Application

Submitted Time: 06/22/2020 11:16 AM

Applicant Information

1. Business Name

Only in Dutch

2. Unalaska Business Number

2500

3. Physical Address of Business

253 Dutton, Unalaska

4. Contact Information

Jody Farmer PO Box 921394 Dutch Harbor, AK 99692

Phone Number

9073598296

Email Address

onlyindutch@gmail.com

Grant Request Information

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

Non-Essential

6. What is the grant amount you are requesting?

25000

7. Supporting Documents

OnlyInDutch.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.

We had to shut down due to loss of business for short time & continue working at less than expected or normal levels.

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

1.5

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

Paper Application - See Attachment

Bil Homka

Subject: Attachments: FW: Forms requested image003.jpg

From: Jody Farmer Onlyindutch [mailto:onlyindutch@gmail.com]
Sent: Saturday, August 1, 2020 12:08 PM
To: Bil Homka
Subject: Re: Forms requested

Ok I understand. Is there a form i need to complete to appeal the process. My business is eligible and im operating. It's up to the council to find a way to determine a formula that allows all eligible businesses to be awarded assistance. I pay city taxes and then that is the only data available to me for this year.

Jody Farmer | Owner ONLY IN DUTCH EXPEDITORS OnlyInDutch.com 907.359.8296

On Thu, Jul 30, 2020, 10:41 AM Bil Homka < <u>bhomka@ci.unalaska.ak.us</u>> wrote:

Good morning Jody.

The 1040 you submitted lacked a Schedule C that would indicate any income from your business, which makes sense since you already indicated you didn't have any. The gross receipts on the Schedule C is the amount we use to determine eligibility for the program. I have to follow the city council resolution for how and who I may approve CARES grant funds.

Now please read the next few sentences together carefully:

Your application is denied based on the program requirements.

City Council will hear from people who are denied at their August 11, 2020 meeting.

Please email me by 5:00pm August 5, 2020 if you want City Council to consider your application. Submit any additional information you want them to consider as well.

This would also include a statement in your email about how you believe you are non-essential vs. essential. We are using the state Mandate 11 language to determine that particular designation, not what people 'think' they might be. So please familiarize yourself with that information. If you need it please let me know.

This way we can get the information to them ahead of the meeting so they have time to review everything.

I apologize for not being able to help you further.

From: Jody Farmer Onlyindutch [mailto:<u>onlyindutch@gmail.com</u>] Sent: Thursday, July 30, 2020 6:55 PM To: Bil Homka Subject: Re: Forms requested

I sent you the 1040 on Friday did you get it? My 1040 shows income and should have at least landed me on the map? It reflects at least some pay and shows you I have income. Something to at least get us some help. Tammy who works with Daneen Looby is the person working with my wife Jennifer on the P & L.but its difficult because she works and had challenges tracking down expenses from starting our business to get up and running last December . If we dont get even the basic grant my business wont even be open a year. ously in jeopardy. I qualify as a business within the guidelines. It doesnt seem fair that i have not even been given a call for someone to at least help me with Someone should have called or addressed my concerns by now because of the way the city chose to calculate the numbers. NOT my fault that I am new and havent had the data to support your formula. Im still conducting business here in the city. I meet the criteria, and not sure who changed my category to essential but I am not. my business category on the city business license should show that. Mostly the warehousing and inventory at this point, considered non essential.. Could you please tell me who I can talk to to address this before tomorrow.

On Thu, Jul 23, 2020 at 7:26 PM Bil Homka < <u>bhomka@ci.unalaska.ak.us</u>> wrote:

Hi Jody:

Just so we get the forms by Monday July 27 at 5:00 pm. Your application is already in and we are in follow up mode. However we will have a lot of work to do next week with all the new applications so the sooner you get the information to us the better please.

Regards. Bil

Sent from my iPhone

On Jul 23, 2020, at 11:34 AM, Jody Farmer Onlyindutch <a>onlyindutch@gmail.com wrote:

I asked my accountant for the 1040 and the other documents you requested. Should have them by today. Not by noon. Since we applied it said we did not have to reapply. If we get the docs you need will that suffice.?

Jody Farmer | Owner ONLY IN DUTCH EXPEDITORS OnlyInDutch.com 907.359.8296

Unalaska CARES Act Business Grant Pre-Application

Submitted Time: 06/22/2020 10:18 AM

Applicant Information

1. Business Name

runs Silent runs Deep LLC

2. Unalaska Business Number

2507

3. Physical Address of Business

M/Y Serious Freedom, awaiting transit to Dutch Harbor, AK from Seattle, WA

4. Contact Information

Captain Rick Fehst PO Box 920911 Dutch Harbor, AK 99692

Phone Number

9073595171

Email Address

myseriousfreedom@gmail.com

Grant Request Information

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

Non-Essential

6. What is the grant amount you are requesting?

18000

7. Supporting Documents

0765_001.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.

Runs Silent runs Deep LLC is a new, seasonal charter boat business which plans on providing cruise ship passengers day trips locally on the vessel Serious Freedom with former Deadliest Catch Captain Rick Fehst. In addition, charters for local residents and visitors were planned for June-September 2020. A permanent moorage was planned in Dutch Harbor. However, we are unable to deliver the boat to Alaska as scheduled this May. Canadian waters have been closed to public transit. Cruise ships have cancelled. This represents a loss of income for Captain Rick Fehst, who averages a daily rate of approximately \$500.00 per day. It also represents an increased moorage cost in the state of Washington where she remains until Canadian waters open to public transit. The non-local mooring expenses are not being claimed from this program at this time.

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

1

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

Paper Application - See Attachment

Unalaska CARES Business Grant Application

Applicant Information

1. Business Name*

PUTCH HARBOR RESTAURANT

2. Unalaska Business License Number*

2220

3. Did you have an Unalaska Business License prior to March 12, 2020?*



4. Physical Address of Business

11 NORTH 12 Ave. UNALASKA

1000

5. Contact Information 🗇

Contact Name*

LOI MA

Mailing Address*

9

PO BOX 1294 City* UNALASKA State* AK Zip* 99685 **Phone Number*** (907)359-1539 **Email Address** Duat_n_98@ Yahousom

Grant Request Information

6. What is the grant amount you are requesting?*

Allowable requests may include, but are not limited to, loss of revenue due to mandatory shutdown measures, and additional operating expenses of reopening and protecting staff and the public.

Requests may include both funds already spent for those purposes and revenue already lost, as well as anticipated costs and losses due to COVID-19 through December 31.

40,000.00 123

7. Supporting Documents*

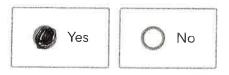
Please attach your business's most recent tax return.

2018 TAX RETURN POR.

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

SALES ARE REDUCED AND FORCED TO SHUT DOWN. 1000

9. Is your business based in Unalaska?*



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



Signature*

As an official signer for the applicant, I certify that the information provided in this application is true and accurate. I agree to assist in the verification of information provided in this application and to provide additional information to the City, if requested.

mu

Unalaska CARES Act Business Grant Pre-Application

This pre-application is for businesses within the City of Unalaska to apply for financial support through the City's CARES Act funding. The pre-application is offered as a means to expedite the process for City Council to consider requests and deliver funds to affected businesses. Businesses that do not apply during this pre-application period will still be eligible for funds at a later date.

Pre-Applications are due by 12PM Monday, June 22. City Council will consider applications at its meeting 6PM Tuesday, June 23.

IMPORTANT

Receiving a grant from this program may impact your eligibility for the AK CARES Small Business Directed Grant Procram.

Before you apply for support from the City of Unalaska, ensure that it will not affect your eligibility for AK CARES or other grant programs. However, if you have already received a grant from AK CARES or another program, you are still eligible for City of Unalaska assistance.

> For any questions, please contact the Planning Department: (907)581-3100 caresorant@ci.unaiaska.ak.us

Applicant Information

- 1. Business Name: Jerry's Housing
- 2. Unalaska Business Number: 1924
- 3. Physical Address of Business: 107, 109 Patarmiagon Rd Ungloska, AK 99695
- 4. Contact Information
 - Contact Name: Jenry Khongsuk
 - Mailing Address: P.O. BOX 37)
 - city: Umalaska,
 - State: AK
 - Zip: 49685
 - Phone Number: 907 359 4414
 - Email Address: Kasemwhanoyaho.com

Grant Request Information

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

Non-essential businesses were required to close per Alaska State Health Mandate 11 issued on March 27. Essential businesses were allowed to remain open with restrictions.



6. What is the grant amount you are requesting?

Allowable requests may include, but are not limited to, loss of revenue due to mandatory shutdown measures, and additional operating expenses of reopening and protecting staff and the public, including funds already spent for those purposes. $\frac{1}{1-\frac{1}{2}}$

Requests may include both funds already spent for those purposes and revenue already lost, as well as anticipated costs and losses due to COVID-19 through December 31.

\$2,750,000.00

7. Supporting Documents

Please attach your business's 2019 Tax Return. If you did not file taxes in 2019, you may alternatively submit a profit and loss statement or business play.

- 8. What was your business's gross income in 2019?
 \$ 44,000.00
- 9. Please explain how your business has been impacted, or will be impacted, by COVID-19. Need to build aforeable Housing for essential workers.

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

11.1s your business a publicly traded corporation or owned by one?

Yes (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 No

14.Signature

As an official signer for the applicant, I certify that the information provided in this application is true and accurate. I agree to assist in the verification of information provided in this application and to provide additional information to the City, if requested.

mm 06/18/20

Unalaska CARES Act Nonprofit Grant Pre-Application

Submitted Time: 07/24/2020 10:43 AM

Applicant Information

1. Nonprofit Name

ILWU Unit 223

2. Unalaska Business Number

2408

3. IRS Tax Identification Number (TIN)

92-0127164

4. Physical Address of Nonprofit

2029 Airport Beach Rd Suite 34 Dutch Harbor, AK 99692

5. Contact Information

Daneen Looby PO Box 921059 Dutch Harbor, AK 99692

581-2639 bookkeeper@ilwu-unit223.org

Grant Request Information

6. What is the grant amount you are requesting?

591357.76

7. Supporting Documents



2020-06 June Membership List.pdf

8. Is your nonprofit directed by a board of directors or a local advisory board?

Yes

9. Which IRS certification does your nonprofit hold?

501(c)(5) Labor, agricultural or horticultural organization

10. Briefly describe how your nonprofit's services have been affected.

To help enforce the City's travel quarantine mandated the ILWU requires documentation of when members return to the island and does not let them go to work until they have completed a 14 day quarantine period. This has created a hardship on our members loosing 2 weeks pay during B-Season. This is the time they make their money. The ILWU has 137 members and would like to issue each member a check for 8 hrs. of straight time pay for 14 days to help them and their families with this loss of income. It allows our members to leave for medical care and other family matters and not face a 2 week loss of income.

Signature

Daneen Looby

Unalaska CARES Act Business Grant Pre-Application

Submitted Time: 06/21/2020 6:03 PM

Applicant Information

1. Business Name

F/V Aleutian Spirit Inc.

2. Unalaska Business Number

In Process

3. Physical Address of Business

230 Mitkof Highway ; Petersburg, AK 99833

4. Contact Information

Jason Miller PO Box 1473 ; Petersburg, AK 99833 Petersburg, AK 99833

Phone Number

9075184400

Email Address

jlmiller1@gci.net

Grant Request Information

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

Essential

6. What is the grant amount you are requesting?

160000

7. Supporting Documents

ASI Business Plan and Economic Losses.docx

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

2918000

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

Prices of sablefish have plummeted, lost our tender contract with processor due to price of salmon and cost cutting measures by them. Initial loss of revenue from tender contract is \$160,000, and unknown from harvest of sablefish as we haven't gone fishing yet. I'm currently unable to provide our company 2019 tax return or documents as we are in the process of completing our taxes with our CPA, and have provided Business Plan and Explanation of Losses.

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

3

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

Jason L. Miller

Bil Homka

Subject:

FW: ASI Application

-----Original Message-----From: Jason Miller [mailto:jlmiller1@gci.net] Sent: Monday, June 29, 2020 9:00 AM To: Cameron Dean Cc: Bil Homka; Rick Fehst Subject: Re: ASI Application

Cameron,

Thank you for the quick response, we consider ourselves a local boat and do all of our repairs and maintenance in Unalaska/Dutch, and we also employ locals, I wasn't sure what I should provide regarding confidentiality for locals, as they may not appreciate us sharing without their permission.

Bil,

I would like to request consideration or reconsideration for the opportunity to participate in the Unalaska Cares Grant since we have operated our business out of Unalaska/Dutch Harbor since 2016, and when Rick Fehst, let me know there was an opportunity to, I read that there was an Unalaska Business License requirement on the application, I didn't even know there was one when I read that so I applied immediately, and in the application it did not state the mandate requirement, just that a an Unalaska business license was required, it wasn't until I listened to the meeting minutes before the work session I heard about the mandate. Either way our business will continue to operate and support Unalaska, we would just ask for an opportunity to participate since we've been here since 2016. And I can provide additional proof of our business activity and mooring our vessel with Rick in Dutch/Unalaska if needed.

Thank you,

Jason Miller, President F/V Aleutian Spirit Inc.

Sent from my iPhone

```
> On Jun 29, 2020, at 8:43 AM, Cameron Dean <cdean@ci.unalaska.ak.us> wrote:
```

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>
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> Hi Jason,

>

> We do have your supporting documents - we omitted them all from the public packet because many applicants included confidential information with them.

>

> For the business license though, it was decided that applicants must have a local business license prior to the beginning of the COVID shutdown. I'm sorry if that wasn't made more clear on the application. If you have questions about that policy, you can contact Bil Homka, Planning Director. He's CC'd on this.

>

> Thanks,

>

>

> Cameron Dean

- >
- >

> ----- Original Message-----

> From: Jason Miller <jImiller1@gci.net>

> Sent: Friday, June 26, 2020 8:46 PM

> To: Cameron Dean <cdean@ci.unalaska.ak.us>

> Subject: Re: ASI Application

>

> Hi Cameron,

>

> Did you receive the back up data regarding our business operation working with vendors in Unalaska/Dutch Harbor as I see that wasn't included and on the file presented to City Council tonight.

>

> It stated my application may not qualify due to not having an Unalaska Business License by mandate 11, which I had no idea that there was even an Unalaska business license until I read the online application so I applied to meet the requirement on the application as well as we operate our business in Unalaska/Dutch Harbor and have since 2016.

> I read the analysis of my application presented to the Council and hope thats taken into consideration as now I just learned we needed to have a Unalaska business license before Mandate 11 according to analysis, even though we've been operating out of Unalaska since 2016.

>

> Thank you for the help and opportunity to apply for the grant and I hope the council weighs the benefit we bring to Unalaska as we've been operating out of Unalaska longer then the mandate and if I need to provide more vendor expenses to prove that if it helps our success in this process please let me know.

>

- > Jason >
- >

>> On Jun 25, 2020, at 8:15 AM, Cameron Dean <cdean@ci.unalaska.ak.us> wrote:

>>

>> Hi Jason,

>>

>> If you'd like to provide more information, by all means, but I wouldn't say it's necessary to get everything in before City Council picks this up again tomorrow. With the tax extension this year, a lot of businesses are in a similar position. >>

>> Thanks,

>>

>> Cameron Dean

>> -----Original Message-----

>> From: Jason Miller <jlmiller1@gci.net>

>> Sent: Wednesday, June 24, 2020 5:27 PM

>> To: Cameron Dean <cdean@ci.unalaska.ak.us>

>> Subject: ASI Application

>>

>> Hi Cameron,

>>

>> After listening to the audio file on the Unalaska Council Meeting and tabling for a work session regarding prioritizing applications with non essential and essential business and non profit applications.

>>

>> As of this time I can provide the 2019 1099 from Trident for April Lane' Tendering Service as well as Our 2019 1099 to Captain Rick Fehst, and associated expenses for our Unalaska harvest operation in terms of vendors we buy groceries, fuel, bait, repair and maintenance, etc locally for the 2019 season, since we're still in the process of working on 2019 taxes with our CPA firm.

>>

>> We appreciate the opportunity in the application process.

......

>>

>> Thanks,

>>

>> Jason

>>

>>

>

Unalaska CARES Act Business Grant Pre-Application

Submitted Time: 06/29/2020 12:02 PM

Applicant Information

1. Business Name

Bering Shai Pedwell Transportation LLC

2. Unalaska Business Number

2464

3. Physical Address of Business

25 Ptarmigan Rd Unalaska Alaska 99685

4. Contact Information

Keith G Pedwell PO Box 196 Unalaska, Alaska Unalaska Alaska, --AK 99685

Phone Number

4034777197

Email Address

kgpedwell@hotmail.com

Grant Request Information

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

Non-Essential

6. What is the grant amount you are requesting?

119653

7. Supporting Documents



Bering Shai Pedwell Transportation LLC Tourism Loses.docx

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

120000

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

The business is providing tourism buses for ships arriving in Dutch Harbor. All tourism ships were cancelled or are anticipated to be cancelled this year. 20 ships had been booked prior to the crisis with all 20 cancelling. Other bookings were anticipated but never made.

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

3

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

Keith Pedwell

Bering Shai Pedwell Transportation LLC	
Business Plan	
Anticipated Revenues	
30 Ship over the season @ \$5000.00 per ship	\$150,000.00
@ \$5,000.00/ship equivalent of 3 buses for 4.5 hours	
Anticipated Expenses Avoided	
Driver Costs	
30 Ships at 13.5 Driver hours per ship	
Hourly Rate (with burden) \$36.40	\$14,742.00
Equipment Operation Costs	
Fuel/Maintenance/Tires etc	
\$8.90/hour *3 buses*4.5 hours	\$3605.00
Insurance Cost Not Paid	
Estimated at 30,000 down to 18,000	\$12,000.00
Other Expenses	
No reduction in other Expenses	
Net Loss Incurred	119,653.00

Cancelations of Tour Ship Bookings as compiled by Anntouza Sedjo

At the start of the COVID 19 Crisis it was estimated that 30 ships would arrive. However, 20 ships had been booked and subsequently cancelled for a total booked revenue of 97,041.59.

Statement of Tour ship Cancelations and Revenue Losses t

2020 Cruise ship season, 20 ships scheduled and booked

Total potential loss of revenue for BSPT LLC 97,041.59

Silver Muse, May 13, 596 passenger capacity

2 buses 9-1, 1 buses 9-12 3,630.91 + 1,394.64 = 5,025.55 Viking Orion, May 26, 930 3 buses 9-12, 1 bus 12-4 4,321.92 + 1,816.61 = 6,138.53 Oceania Insignia, June 22, 684 Best guess: 3 buses for 5 hours each 6,934.15 Bremen, June 24, 155 2 buses, 8 hours each 7,001.98 Nat Geo, June 29, 100 3 buses, 3.5 hours each 4,074.62 Nat Geo, July 11, 100 3 buses, 3.5 hours each 4,074.62 Le Soleal, July 16, 264 1 bus, 7-11 1,816.61 Silver Explorer, July 18, 144 2 buses, 3 hours 2,788.15 Nat Geo, July 21, 100 3 buses, 3.5 hours each 4,074.62 Silver Explorer, July 29 2 buses, 3 hours each 2,788.15

Bremen, Aug 2, 155 2 buses, 4.5 hours each 4,052.30 Roald Amundsen, Aug 12, 530 2 buses, 9-4, 1 bus 9-12 6,159.22 + 1,394.65 = 7,553.87 Star Breeze, Aug 29, 208 Best guess 2 buses, 6 hours each 5,316.44 Viking Orion, Sept 3 3 buses 9-12, 1 bus 12-4 4,321.92 + 1,816.61 = 6,138.53 Scenic Eclipse, Sept 7, 228 2 buses, 7 hours each 6,159.22 Hanseatic Nature, Sept 8, 230 2 buses, 4 hours each 3,630.91 Silver Muse, Sept. 13, 596 Best guess: 2 buses, 4 hours each 3,630.91 Silver Cloud, Sept. 21, 296 3 buses, 4 hours each 5,628.03 L'Austral, September 23, 264 1 bus, 7-11 1,816.61 Oceania Regatta, Oct. 13, 684 Best guess: 2 buses for 7 hours, 1 for 5 hours 6,159.22 + 2,238.57 = 8,397.79

CITY OF UNALASKA UNALASKA, ALASKA

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 nonessential 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:

In

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
lliuliuk 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

CITY OF UNALASKA UNALASKA, ALASKA

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