

# City and Borough of Sitka

100 Lincoln Street • Sitka, Alaska 99835

### Memorandum

Date: February 6, 2012

To: Jim Dinley, Municipal Administrator

Mayor Westover & Members of the Assembly

From: Don Kluting, Harrigan Centennial Hall Manager ఏ 📙

**Subject:** Harrigan Centennial Hall Policies and Rates

In 2011 there were 957 reservations taken for meetings or events at Harrigan Centennial Hall. The current Assembly approved policy allows for free use of the rooms by non-profit groups, with the exception of the Auditorium and Kitchen, as long as it's within our normal hours and no funds exchange hands. 440 of the 961 reservations taken in 2011 were in this category and not charged. Recent discussions regarding budget concerns and shortfalls with the Municipal Administrator have prompted the following recommendations for changes to the Harrigan Centennial Hall Policies:

- All current free use by non-profit groups should be charged a General Use Rate. The General Use fee is reasonable and does not reflect actual operational costs.
- A nominal fee of \$50.00 per day should be charged for rehearsals and set up / decoration days, but revenue producing activities take precedence over a non-revenue activity. Currently, rehearsals, and set up / decorations days are allowed free of charge.
- All City and approved boards and commissions will not be charged, as per the current policy, however sponsored events should be charged accordingly. The City and Borough of Sitka had 238 reservations last year.
- The normal operational hours for all uses should be reduced to everyday from 8am 10pm, for confirmed reservations. Additionally administrative hours should be 8am 5pm, Monday Friday, and Saturday hours, May 1 through October 1, 8am to 5pm, and Saturday hours October 2 through May 1, 10am to 4pm. All uses outside these regular

hours will be charged an additional \$50.00 per hour to help offset labor costs. This reflects a reduction in regular hours for all general uses.

Currently, Baranof Arts and Crafts Association (BACA) has an Assembly approved agreement which directs 5% of the gross sales be paid to the City in lieu of rent for the Exhibit room during the summer months. BACA is a non-profit organization and has expressed interest in expanding their days of operation. Others have expressed concerns about the city subsidizing a non-profit that directly competes with the local merchants. In addition, the Sitka Historical Museum sells merchandise that directly competes with our local merchants and it should be noted that retail sales conducted in the museum do not contribute to Harrigan Centennial Hall. Both organizations are non-profit and should contribute. Both agreements will be updated and presented to the Assembly. The effective date of the new agreements will be July 1, 2012.

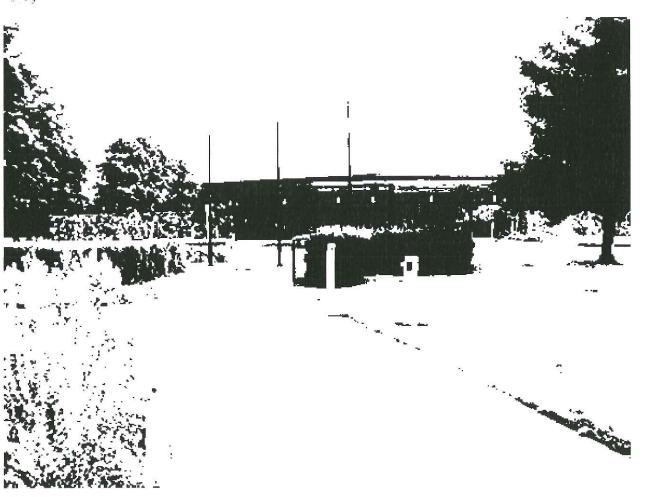
BACA currently contributes 5% of gross receipts (approximately \$2000 - 3000 annually). It is recommended the new agreement be revised to an annual fee of \$5000.00.

The Museum does not currently contribute any funds to the maintenance and operation of the Harrigan Centennial Hall. It is recommended the agreement be updated to direct 5% of the gift shop sales be paid to the City with an additional monthly fee of \$200 per month.

I have included a copy of our current policy, a proposed policy, Harrigan Centennial Hall 2011 Reservation breakdown, BACA Agreement and the Historical Society Agreement.

DRAFT

# POLICY



May also be viewed online at: http://www.cityofsitka.com/government/departments/centennial/index.html

CITY AND BOROUGH OF SITKA

### HARRIGAN CENTENNIAL HALL POLICIES

### General Rules Which Apply To All Use Of The Harrigan Centennial Hall

The Harrigan Centennial Hall is a public facility for the benefit of the community, including social, cultural, and economic usage.

- 1. Use of the building is on a reservation basis - first come, first served - except priority usage and also subject to appeal through the Building Manager. Building Manager reserves the right to make suggestions and to place the group in the appropriate room size for the size of the group and to move the group to a smaller room if the group size decreases from the original booking.
- 2. Any user of the building shall be responsible for any damage that may occur during their use of the building, and shall either pay for the damage or repair it to the satisfaction of the Building Manager who may call upon the Director of Public Works if necessary. To avoid any damage or defacement all users must check with the building staff prior to affixing anything to the walls, floor or ceiling.
- 3. Alcoholic beverages may be served and consumed in the building for limited specific hours. Each specific period of time shall be approved by The Harrigan Centennial Hall Manager prior to the event. All alcoholic beverages shall be served in accordance with the regulations of the Alaska Alcoholic Beverage Control Board and the City and Borough of Sitka.
- 4. The Harrigan Centennial Hall is a non-smoking building.
- 5. The City and Borough of Sitka will not be responsible for any personal equipment being used or stored in the building by any user. All equipment storage must be approved with the Building Manager.
- 6. The Harrigan Centennial Hall will not be open to the public without a paid Centennial Staff member or person designated by the Building Manager. Such Designee must have a prearranged agreement and bond.
- 7. The Building Manager may make additional rules to cover special uses. If of a general continuing nature, they shall be reduced to writing. Any such rules may be appealed to the Municipal Administrator.

### HARRIGAN CENTENNIAL HALL RATES, HOURS, AND DEPOSITS

### RESERVATIONS AND DEPOSITS

- 1. All reservations for use of the building are to be booked through the building staff.
- 2. Each use of the building requires a separate reservation. If a user makes a reservation and fails to show, a regular fee plus a building overhead fee will be charged. A reservation deposit will be required after a user has failed to show for a previous event.
- 3. Events scheduled more than six months in advance may be pre-empted for convention priority and cancellation are done by the Building Manager.
- 4. All damage deposits shall be paid prior to use of the building.
- 5. Users are required to keep the Building Manager informed as to detailed plans or changes of plans, and are to check with the Building Manager not less than two days before a scheduled event to make arrangements for seating and equipment that may be needed.
- 6. Traditional uses that are related to certain dates or seasons each year may have ongoing priority use of the facility. Those traditional priority users or uses are; City and Borough of Sitka, Alaska Day Festivities, Catholic Church Advent Mass, Easter Sunrise Service, New Archangel Dancers, Sitka Summer Music Festival, and Sitka Prevention and Treatment Services Christmas Bazaar.
- 7. Reservations are limited to thirteen (13) months in advance with exception of priority users and conventions.

### **CANCELLATIONS**

A refund of fees paid will be made if notice of cancellation of a reservation is given twenty-four (24) hours in advance, and such cancellation did not result in a revenue producing activity being denied use of the building. The Assembly of the City and Borough of Sitka reserves the right to refuse use of the building to anyone at anytime. Reasonable efforts will be made to honor reservations. If the Building Manager cancels a reservation, all deposits or fees paid shall be refunded.

### **BUILDING DAMAGE DEPOSIT**

For use of the auditorium by any user group, a refundable damage **deposit of \$200** shall be made to the Building Manager or designee. This deposit does not include the kitchen use deposit.

### KITCHEN DEPOSIT

If food is prepared by any user group in the kitchen, a refundable clean-up/damage **deposit of \$150** will be required. The kitchen must be cleaned in accordance with the Alaska Department of Environmental Conservation regulations. The kitchen will be inspected after the event. If the kitchen is not cleaned in accordance with these rules, the Building Manager will notify the user immediately and give them the option of returning to complete the clean up, or forfeit sufficient funds from the deposit to accomplish the work to the satisfaction of the Building Manager. If any equipment from the kitchen is missing or damaged, the user will be charged for the replacement value of the item and the amount will be deducted from the deposit. If the deposit is not adequate the user will be billed for the balance.

### **BUILDING HOURS**

Every day - 8 A.M. to 10 P.M. for confirmed reservations.

Normal business hours – Monday through Friday 8 A.M. to 5 P.M. Saturday hours, May 1 through October 1, 8 A.M. to 5 P.M. Saturday hours, October 2 through May 1, 10 A.M. to 4 P.M. Sundays – Closed except for a confirmed reservation.

In addition the building is normally open while cruise ships are in town. Each use outside these hours shall be subject to an additional fee of \$50 per hour to cover building overhead.

The building is normally closed on HOLIDAYS, except for reserved paid rental use. In this case, a fee of \$50 per hour shall be charged in addition to the regular fee with the minimum charge of two hours to pay for building overhead.

The Building Manager has the authority to close the facility at his/her discretion.

### **FEE PAYING USES**

Every day 8 A.M. to 10 P.M. Each use outside these hours shall be subject to an additional fee of \$50 per hour to cover building overhead.

The building is normally closed on HOLIDAYS, except for reserved paid rental use. In this case, a fee of \$50 per hour shall be charged in addition to the regular fee with the minimum charge of two hours to pay for building overhead.

### REHEARSALS FOR EVENTS HELD ON PREMISE

There is a \$50 charge for rehearsals or set ups as long as they are within regular hours, but a revenue producing activity takes precedence over a non-revenue activity. If a fee paying event requests use of the auditorium during a paying rehearsal, the fee paying rehearsal will be given the option of paying the General Use Rate or giving the room up. Any rehearsal for events held offsite will be charged the General Use Rate.

### **BUILDING RATES**

### **DEFINITIONS**

**GENERAL USE** - any non-profit organization or individual that makes a reservation for a room. Weddings, receptions, parties, plays, and dances fall into the General Use category as long as the event is sponsored by a non-profit or individual and is not considered commercial. State and Federal Government agencies fall into this category.

<u>COMMERCIAL</u> – If profits, or admission charges, revert to the sponsor of an event, other than a non-profit organization, the use shall be classified as commercial.

<u>CONVENTION RATES</u> - apply if meetings last for at least two days and two or more rooms are used per day.

# CITY AND BOROUGH OF SITKA

### HARRIGAN CENTENNIAL HALL

33O Harbor Drive • Sitka, Alaska 99835 (907) 747-3225 • Fax (907) 747-8495

### HARRIGAN CENTENNIAL HALL CAPACITIES

Room	Theater	Classroom	Rounds	Reception	Length	Width	Square	Ceiling
			Of 10		(ft.)	(ft.)	Feet	Height
Auditorium	500	120	250	700	58	73	4340	20
Maksoutoff	140	60	90	175	62' 7"	27'6'	1718	8' 10"
Maksoutoff	50	20	30	50	20' 8"	27'6"	563	8' 10"
South								
Maksoutoff	100	40	60	100	41' 7"	27'6"	1141	8' 10"
North								
Exhibit	150	52	80	200	48'11"	34'6"	1681	8'4"
Exhibit East	84	28	40	84	27'7"	34'6"	948	8'4"
Exhibit	60	24	40	60	21'	34'6"	725	8'4"
West								
Rousseau	50	24	30	50	27	21	560	9
Pestchouroff	20	NA	10	NA	18	13	234	9
Davis	15	NA	10	NA	17	13	248	9

### **HARRIGAN CENTENNIAL HALL ROOM RATES**

HARRIGAN CENTENNIAL HALL ROOM RATES	GENERAL USE	COMMERCIAL	CONVENTION Includes Audio/Video equipment
		5% of the Gross Sales plus normal room rate	UNLIMITED HOURS
AUDITORIUM	\$200.00	\$375.00	\$250.00
MAKSOUTOFF	\$155.00	\$200.00	\$175.00
Maksoutoff North	\$90.00	\$120.00	\$100.00
Maksoutoff South	\$65.00	\$80.00	\$75.00
EXHIBIT	\$150.00	\$200.00	\$170.00
Exhibit East	\$80.00	\$110.00	\$90.00
Exhibit West	\$70.00	\$90.00	\$80.00
ROUSSEAU	\$65.00	\$110.00	\$100.00
PESTCHOUROFF	\$50.00	\$70.00	\$55.00
DAVIS	\$50.00	\$70.00	\$55.00
KITCHEN	\$170.00	\$375.00	\$175.00
BUILDING RATE	\$700.00	\$1,200.00	\$875.00

Credit on space reserved for convention use will be awarded if accommodations are made for other events that want to operate simultaneously

### DECORATIONS

Masking tape and other non-marking tape may be used to attach items to the walls. Please do not attach tacks, pins or staples into walls, furniture, or wood trim. If you wish to hang anything, please consult The Harrigan Centennial Hall staff for approved methods. Please advise Harrigan Centennial Hall staff if you will be using candles during your event. Candles must be in containers capable of containing all wax residue and spills. In addition, glitter, confetti, and other similar material can be used, however they are extremely difficult to clean up. Tenants will be advised to plan on spending extra time to clean up after events at which they are used, or additional payment must be made to The Harrigan Hall for labor costs.

The Harrigan Centennial Hall staff will have your room set up in advance, according to an approved floor plan that you designate prior to your event. Any changes, alterations, or additions to agreed-upon layouts after the set-up is complete will result in additional labor charges. A \$25.00 per hour set up fee with a half hour minimum will be charged if a set up is required other than the normal. No set up fee will be charged for the Auditorium.

### TENANT'S RESPONSIBILITY FOR CLEAN-UP

Tenants should remove all decorations and tape after their event. Please clear away all trash on tables, floors, and chairs and wipe off all tables after potluck or catered events. Other extraordinary messes must be cleaned by the tenant prior to departure and within the time of the rental reservation in order to avoid additional charges.

**SECURITY (PUBLIC DANCES etc.):** Harrigan Centennial Hall Management will determine the type of security your event requires. Any tenant renting the facility for a public dance may be required to pay for at least one off-duty police officer to be present at the event at the rate of approximately \$40.00 per hour. The number of off-duty police officers required for an event is determined by the size of the event and whether or not alcohol is available at the event. Other events, upon determination by The Harrigan Centennial Hall Manager may also be required to provide security or an off-duty police officer, and will be discussed with tenant upon making the reservation.

Sales tax will be added to the total cost.

### HARRIGAN CENTENNIAL HALL EQUIPMENT RATES

Convention rate includes equipment costs.

MULTIMEDIA PROJECTOR	\$20 A DAY
OVERHEAD PROJECTOR	\$10.00 A DAY
PODIUM	\$5.00 A DAY
RISER 8' X 6' X 8"	\$5.00 A Day
TELEPHONE	\$15.00 A DAY
TV/VCR	\$15.00 A DAY
VHS VIDEO PROJECTOR	\$15.00 A DAY
SLIDE PROJECTOR	\$10.00 A DAY
SOUND SYSTEM	\$25 A DAY

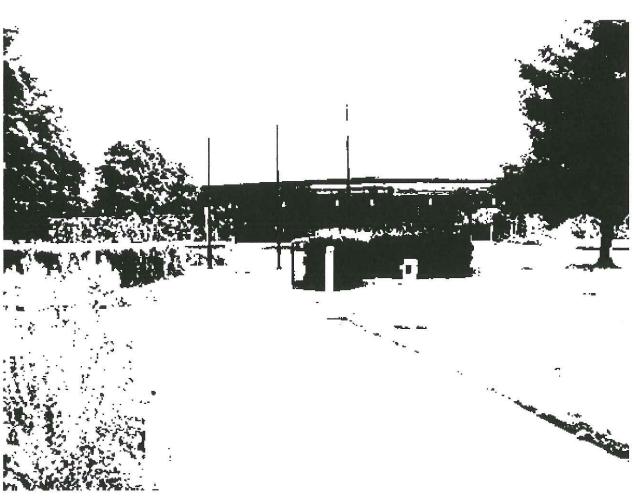
Prices are subject to change without notice.

Revised: 1/16/2012

# HALL L

POLICY

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CITY AND BOROUGH OF SITKA

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- 2. Any user of the building shall be responsible for any damage that may occur during their use of the building, and shall either pay for the damage or repair it to the satisfaction of the Building Manager who may call upon the Director of Public Works if necessary. To avoid any damage or defacement all users must check with the building staff prior to affixing anything to the walls, floor or ceiling.
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### **BUILDING HOURS**

### Non-Fee Paying Uses, Free Use Hours

8 A.M. to 10 P.M., Monday through Friday.

Saturday hours, May 1 through October 1, 8 A.M. to 5 P.M.

Saturday hours, October 2 through May 1, 10 A.M. to 4 P.M.

In addition the building is normally open while cruise ships are in town. A General Use rate will be charged for use outside these hours.

### **FEE PAYING USES**

Every day 8 A.M. to Midnight

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### **BUILDING RATES**

### **DEFINITIONS**

<u>COMMUNITY USE NOT FOR PROFIT</u> – Any non- profit organization or individual that makes a reservation for a room. No money is to change hands under this category.

**GENERAL USE** - any non-profit organization or individual that makes a reservation for a room and money changes hands. Weddings, receptions, parties, plays, and dances fall into the General Use category as long as the event is sponsored by a non-profit or individual and is not considered commercial. State and Federal Government agencies fall into this category.

<u>COMMERCIAL</u> – If profits, or admission charges, revert to the sponsor of an event, other than a non-profit organization, the use shall be classified as commercial.

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### HARRIGAN CENTENNIAL HALL ROOM RATES

HARRIGAN CENTENNIAL HALL	NON PROFIT	GENERAL USE	COMMERCIAL	CONVENTION Includes Audio/Video
ROOM RATES				equipment
			5% of the Gross Sales	UNLIMITED HOURS
			plus normal room rate	
AUDITORIUM	\$165.00	\$200.00	\$375.00	\$250.00
MAKSOUTOFF	Free during	\$155.00	\$200.00	\$175.00
	set hours			
Maksoutoff North	11	\$90.00	\$120.00	\$100.00
Maksoutoff South	"	\$65.00	\$80.00	\$75.00
EXHIBIT	11	\$150.00	\$200.00	\$170.00
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A 5% sales tax will be added to the total cost

### HARRIGAN CENTENNIAL HALL EQUIPMENT RATES

Convention rate includes equipment costs.

MULTIMEDIA PROJECTOR	\$20 A DAY
OVERHEAD PROJECTOR	\$10.00 A DAY
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TELEPHONE	\$15.00 A DAY
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VHS VIDEO PROJECTOR	\$15.00 A DAY
SLIDE PROJECTOR	\$10.00 A DAY
SOUND SYSTEM	\$25 A DAY

Prices are subject to change without notice.

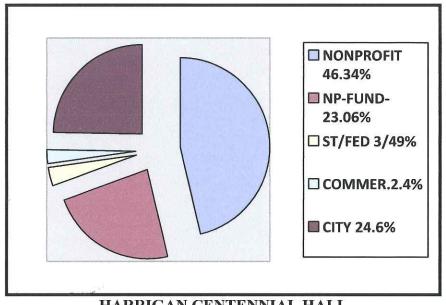
Revised: 12/2303

City & Borough of Sitka

### HARRIGAN CENTENNIAL HALL

2011

RESERVATON BREAKDOWN



HARRIGAN CENTENNIAL HALL

NUMBER OF EVENTS ONLY: DOES NOT INCLUDE TOTAL NUMBER OF ROOMS USED PER EVENT.

NON-PROFIT	440
NON-PROFIT FUNDRAISER	223
CITY	238
STATE/FEDERAL	33
COMMERCIAL	23
TOTAL # OF EVENTS	957
TOTAL \$ BILLED	\$62,772.15

DATE		ROOM	TYPE		FUNCTION	COST
	n AOY	Rousseau		1-3p	meeting	
	n Tobacco	Davis	np	12-1p	meeting	
2.5	n Tree + Land	Mak.	city	12-1p	meeting	
	n Planning + Zoning	Mak.	city	7-9p 6-9p	meeting meeting	
	n Bear Task Force n SAR	Rousseau Exhibit	city city	6-9p	meeting	
	n Police + Fire	Mak.	city	0-эр 7-9р	meeting	
100 100 E	Port + Harbor	Rousseau		12-1p	meeting	
	Port + Harbor	Rousseau		7-9p	meeting	
270 200711	n Maritime Heritg.	Davis	np	515-7p	meeting	
	n FASD	R,A	np	7-9p	lecture	194.3
	Outdoor Rec.	Rousseau	np	7-9p	meeting	
8-Jar	n Sitka Hospital	K,A	city	7-1230p	party	
10-Jar	9	Mak.	city	7-9p	drill	
11-Jar	State Parks	Mak.	np	730-9a	meeting	
11-Jar	n Assembly	Mak.	city	6-10p	meeting	
11-Jar	Fortress of Bear	Davis	np	630-8p	meeting	
12-Jar	Port + Harbor	Mak.	city	7-9p	meeting	
12-Jar	Greater Sitka Arts	Exhbiit	np	6-8p	rehearsal	
12-Jar	Silver Surfers	Rousseau	np	3-4p	class	
12-Jar	n CG Aux	Pest.	np	6-7p	meeting	
	Historic Preserv.	Davis	np	515-630p	meeting	
	n Maritime Heritg.	Davis	np	7-9p	meeting	
	Sitka Tribe	Mak.	st/fed	8a-5p	meeting	325.5
	Greater Sitka Arts	Exhbiit	np	6-8p	rehearsal	
	Hist. Society	Rousseau	np	1-3p	meeting	
	1 LRPC	Rousseau	city	7-8p	meeting	
	n ASEA n Trail Works	Pest. Davis	city	7-8p 12-1p	meeting meeting	
STREET, CONTROL	ı Traii Works ı Sitka Tribe	Mak.	np st/fed	8a-5p	1000	pd.
14-Jar 14-Jar		Davis	np	4-530p	meeting	pu.
15-Jar		Audit	city	9a-3p	drill	
	SCAPS	Ex, R	0.50	9a-2p	meeting	
	Tourism	Davis	np	630-8p	meeting	
	SCAPS	Rousseau	np	8a-5p	class	
	AK Day	Ex. E.	np	7-9p	meeting	
	Tree Group	Ex. W.	np	7-9p	meeting	
18-Jar	Assembly	Mak.	city	6-10p	meeting	
18-Jar	Planning + Zoning	Rousseau	city	7-9p	meeting	
18-Jar	Youth Court	Davis	np	7-830p	meeting	
19-Jar	Applied Equip.	Mak.	npf	8a-5p	class	162.8
19-Jar	Silver Surfers	Rousseau	np	3-4p	class	
19-Jar	Sitka Global	Rousseau	np	7-830	meeting	
	Hist. Preserv.	W. Ex.	city	7-830p	meeting	
	Sitka Maritime	Davis	np	515-630p	5559	
20-Jan	Pacific High	R,M	city	8-4p	class	

20-Jan Hist. Society	Exhbiit	np	6-9p	lecture	173.3
21-Jan YAS	Exhbiit	np	5-8p	class	31.5
22-Jan YAS	Exhbiit	np	10a-4p	class	
24-Jan SAR	Mak.	city	6-9p	meeting	
24-Jan Imaginarium	Exhbiit	np	530-7p	meeting	(ii
24-Jan Marion Allen	Rousseau	np	10a-2p	meeting	
24-Jan Sitka Arts	Rousseau	np .	7-9p	rehearsal	
25-Jan Assembly	Mak.	city	6-10p	meeting	2
25-Jan SAIL	Pest.	np	3-4p	meeting	
26-Jan Silver Surfers	Rousseau	np	3-4p	class	
26-Jan WOTMS	Rousseau	np	6-8p	meeting	
26-Jan Girl Scouts	Davis	np	7-8p	meeting	
27-Jan Geico	Davis	comm	8a-5p	deposition	73.5
27-Jan Marion Allen	Rousseau	np	9a-5p	meeting	
27-Jan Chi Kung	Exhbiit	np	630-8p	practice	35
28-Jan Sitka Arts	Exhbiit	np	3-5p	meeting	
	a				

**TOTAL** 

960.8

1/14-1/30 Audit. Closed for stage refinish

	E) (50					
DATE	<b>EVENT</b>	ROOM	TYPE	TIME	FUNCTION	COST
	Tree + Landscape	Mak.	city	12-1p	meeting	
	Planning + Zoning	Mak.	city	7-9p	meeting	
	Bear Task Force	Rousseau	city	6-8p	meeting	
1-Feb	ALPS	Pest.	st/fed	430-6p	meeting	
1-Feb	Arrowhead	Davis	comm.	8a-5p	meeting	220.5
2-Feb	Arrowhead	Davis	comm.	8a-5p	meeting	
2-Feb	Police + Fire	Rousseau	city	7-9p	meeting	
2-Feb	SCVB	Pest.	np	3-5p	meeting	
2-Feb	Kettleson	Pest.	city	7-9p	meeting	
3-Feb	Sitka Outdoor Rec	W. Ex	np	7-9p	meeting	
3-Feb	Arrowhead	Davis	comm.	8a-5p	meeting	
3-Feb	Jazz Fest	A,M,E,R	city	8a-9p	concert	420
3-Feb	Metro Music	Rousseau	comm.	8a-6p	sales	231
	Jazz Fest	A,M,E,R	city	8a-2p	concert	
	Metro Music	Rousseau	comm.	7786	sales	
	Blue + Gold	Audit	np	530-9p	dinner	210
7-Feb		M,A	city	6-9p	drill	
7-Feb		Rousseau	np	1-3p	meeting	
	State Parks	Mak.	np	730-9am	meeting	
	Assembly	Mak.	city	6-10p	meeting	
	182			11a-5p	meeting	31.5
	Hist. Society	P,D,R	np ct/fod		meeting	325
1990 1981 40000000	Sitka Tribe	Mak.	st/fed	1-5p	11 Page 14 Page 100 Page 14 Pa	323
	Port + Harbors	Mak.	city	6-8p	meeting	15.75
	SJ working group	Exhibit	np	4-6p	meeting	15.75
	Silver Surfers	Rousseau	np	3-4p	class	
	Hist. Preserv.	Davis	city	6-8p	meeting	
	Sitka Tribe	Exhibit	st/fed	1-430p	meeting	pd.
10-Feb		Mak.	city	630-9p	drill	
10-Feb		Exhibit	np	8a-4p	meeting	21
10-Feb	Sitka Historical	Rousseau	np	12-3p	meeting	
10-Feb	LRPC	Rousseau	city	630-8p	meeting	
10-Feb	SCS	Davis	np	11a-3p	meeting	
10-Feb	ASEA	Davis	city	7-8p	meeting	
11-Feb	Sitka Community	K,A	city	6-11p	fundraiser	
12-Feb	SCAPS	Rousseau	np	12-430p	meeting	
13-Feb	SMF	E,M	npf	3-6p	concert	367.5
15-Feb	Planning + Zoning	Mak.	city	7-9p	meeting	
15-Feb	AK Day	W. Ex	np	7-9p	meeting	
15-Feb	Forest Service	Ex. E	st/fed	4-9p	meeting	100
15-Feb	NARFE	Davis	np	7-830p	meeting	15.75
16-Feb		Mak.	city	6-9p	meeting	
	SJ working group	W. Ex	np	4-6p	meeting	15.75
	Silver Surfers	Rousseau		3-4p	class	
	Fish + Game Adv.	Mak.	np	630-9p	meeting	
	Maritime Heritage		np	515-630p		
22-Feb		Bldg.		8a-4p	set-up	
22-1ED	VVOVV	Diag.		JU TP	up	

22-Feb YAS	W. Ex	np	1-5p	class	31.5
22-Feb Maritime Heritage	Davis	np	515-630p	meeting	
22-Feb Maritime Heritage	Davis	np	7-8p	meeting	
23-Feb WOW	Bldg.	city	8a-4p	job fair	
23-Feb Girl Scouts	Davis	np	7-9p	meeting	
24-Feb WOW	Bldg.	city	8a-4p	job fair	
25-Feb Migrant Ed.	E,A,M	city	8a-3p	training	
25-Feb SCS	Exhibit	np	7-9p	meeting	
25-Feb SAIL	Rousseau	np	1-3p	meeting	
26-Feb ALPS	K,A	npf	5-10p	dinner	388.5
26-Feb SAFV	Exhibit	np	8-5p	meeting	
				<u>TOTAL</u>	2393.75

DATE	EVENT	ROOM	TYPE	TIME	<b>FUNCTION</b>	COST				
1-Mar	Tree + Landscape	Mak.	city	12-1p	meeting					
1-Mar	Planning + Zoning	Mak.	city	7-9p	meeting					
1-Mar	7th Day Finance	W. Ex	np	7-9p	class					
1-Mar	SWIT	Rousseau	np	12-1p	meeting					
1-Mar	Planning + Zoning	Mak.	city	7-9p	meeting			60		
1-Mar	Youth Court	Rousseau	np	7-830p	meeting					
2-Mar	7th Day Finance	W. Ex	np	7-9p	class					
2-Mar	Silver Surfers	Rousseau	np	330-430p	class					
2-Mar	Maritime Heritg.	Pest.	np	515-630p	meeting					
2-Mar	Police + Fire	Rousseau	city	6-8p	meeting					
2-Mar	Kettleson	Davis	city	7-9p	meeting					
3-Mar	YAS	Mak.	np	8a-4p	class					
3-Mar	SCAPS	W. Ex	np	8a-5p	class					
3-Mar	SJ Work	Rousseau	np	4-6p	meeting	15.75		×		
3-Mar	Outdoor Rec.	Rousseau	np	7-9p	meeting					
3-Mar	Fruit Tree	Davis	np	7-8p	meeting					
4-Mar	YAS	Mak.	np	8a-4p	class					
4-Mar	SCAPS	W. Ex	np	8a-4p	class					
	Tourism	Rousseau	city	10a-1p	meeting					
5-Mar	Island Institute	K,A	npf	7-11p	dinner	388.5				
7-Mar	Maritime Heritg.	Mak.	npf	7-9p	ann. Meet	162.75				
7-Mar		Rousseau	np	1-3p	meeting					
	David Henderson	Pest.	comm.	no show	dep.					
8-Mar	Assembly	Mak.	city	6-10p	meeting					
	State Parks	Mak.	np	730-10p	meeting					
8-Mar	AMSEA	W. Ex	np	7a-8p	class					
8-Mar	Library Friends	Rousseau	np	430-530p	meeting					
	Faith & Finance	Rousseau	np	7-9p	class					
	Port + Harbors	Mak.	city	6-8p	meeting					
	Library Friends	E. Ex.	np	530-7p	meeting					
	AMSEA	W. Ex	np	7a-5p	class					
9-Mar	Sea Plane Base	Rousseau	city	630-9p	meeting					
9-Mar	Health Summit	Pest.	np	1-2p	meeting					
	Historic Preserv.	Davis	city	6-730p	meeting					
10-Mar	Wearable Art	Audit.	np	930a-9p	setup					
10-Mar	Historical Society	W. Ex	np	12-3p	meeting	15.75				
10-Mar		Mak.	st/fed	7-9p	meeting	155				
10-Mar	Trail Works	Rousseau	np	12-3p	meeting					
	Bear Group	Rousseau	city	6-8p	meeting					
10-Mar		Davis	city	7-8p	meeting		¥()			
	Wearable Art	Audit.	npf	7-10p	show	210				
14-Mar		Mak.	city	6-9p	meeting					
15-Mar		Mak.	np	12-3p	meeting					
	Planning + Zoning	Mak.	city	7-9p	meeting					
	AK Day	Rousseau	np	7-9p	meeting					
	Silver Surfers	Rousseau	np	330-430p	class					
				0.0						

16-Mar Parking lot	Rousseau	city	6-8p	meeting	
16-Mar Maritime Heritg.	Pest.	np	525-630p	meeting	
17-Mar Artigraw	E. Ex.	np	3-9p	meeting	
18-Mar Chamber	Audit.	np	3-9p	setup	
18-Mar Arti Gras	Exhibit	np	10a-8p	meeting	
18-Mar Historical Society	Pest.	np	12-2p	meeting	
19-Mar Chamber	K,A	npf	6-10p	dinner	388.5
19-Mar Chi Kung	Mak.	comm.	9a-5p	class	252
19-Mar Arti Gras	E,R	np	10a-7p	art show	15.75
19-Mar Tonia Hewitt	Rousseau	np	6-10p	meeting	68.25
19-Mar Sara	Davis	np	daily	storage	
20-Mar Chi Kung	Mak.	comm.	12-9p	class	pd.
20-Mar Arti Gras	Exhibit	np	daily	storage	
20-Mar Sara	Davis	np	daily	storage	
21-Mar Arti Gras	Exhibit	np	9a-12p	meeting	
21-Mar SWIT	Rousseau	city	12-1P	meeting	
21-Mar Port + Harbors	Rousseau	city	5-7p	wrk ses.	
21-Mar Maritime Heritg.	Pest.	np	515-630p	meeting	15.75
21-Mar Sara	Davis	np	daily	storage	
22-Mar Herring Assoc.	Mak.	comm.	3-430p	meeting	94.5
22-Mar Assembly	Mak.	city		meeting	
22-Mar SEAPRO	Exhibit W.	city	8a-5p	class	73.5
22-Mar Sitka Historical	Rousseau	np	3-5p	meeting	15.75
22-Mar Sara	Davis	np	daily	storage	
23-Mar USCG Aux.	Pest.	np	630-830p	meeting	
23-Mar Sara	Davis	np	daily	storage	
24-Mar SCAPS	Rousseau	np	9a-12p	meeting	
24-Mar Herring Assoc.	Mak.	np	3-4p	meeting	
24-Mar Sara	Davis	np	daily	storage	
25-Mar Herring Assoc.	Mak.	np	3-5p	meeting	
25-Mar SAIL	Rousseau	np	2-4p	meeting	
25-Mar SARA	Davis	np	daily	storage	
26-Mar Clifton Benefit	K,A	npf	5-9p	benefit	409.5
27-Mar Fish & Game	Exhibit	st/fed	11-1p	meeting	178.5
28-Mar SAR	Mak.	city	630-9p	meeting	
28-Mar Maritime Heritg.	Pest.	np	515-630p	meeting	
28-Mar Imagination	Davis	np	5-6p	meeting	
29-Mar Tourism	Rousseau	city	12-1p	meeting	
29-Mar Youth Court	Pest.	np	7-830p	meeting	
30-Mar Maritime Heritage	Mak.	np	530-730p	meeting	15
30-Mar Hall Meeting	Exhibit	city	7-9p	meeting	
30-Mar Girl Scouts	Rousseau	np	7-8p	meeting	
30-Mar Art Change	Pest.	np	5-6p	meeting	
31-Mar SEDA	Mak.	np	1-5p	meeting	
31-Mar Hall Meeting	Exhibit	city	7-9p	meeting	
31-Mar STA	Rousseau	st/fed	1-5p	meeting	65
				TOTAL	2539.8

DATE	EVENT	ROOM	TYPE	TIME	FUNCTION	COST					
100000000000000000000000000000000000000	r T & H	Rousseau		12-1p	meeting	0001		4			
	r Bear Grp.	Rousseau	4.5	6-8p	meeting						
ACCOUNT PORTON	r SCS	Pest.	np	5-7p	meeting						
	r SAFV	K,A	npf	6-11p	dinner	370					
0-11-00 00 <b>0</b> 0-0	r Tyler Eddie	Exhibit	npf	8a-5p	class	84.8					
	r SHS	Mak.	np	6-9p	dinner	95.4					
	r Assembly	Mak.	city	6-8p	meeting	30			74		
	r Maritime Heritg.	Davis	np	515-630p					62		
4-Apı	CC of GI	Davis	np	130-3p	meeting					8	
	r HCTC	Bldg.	np	8a-3p	set-up						
	HCTC	Bldg.	npf	7a-6p	conference	1685					
785	Planning + Zoning	Rousseau	city	7-9p	meeting						
(5)	HCTC	Bldg.	npf	7a-6p	conference						
1511	Police + Fire	Rousseau	city	6-8p	meeting						
	Kettleson	Davis	city	7-9p	meeting						
	HCTC	Bldg.	npf	7a-6p	conference				40		
7-Apr	Electric Dept.	Exhibit	city	330-7p	class						
7-Apr	Shower Discussion	Rousseau	np	5-6p	meeting						
8-Apr	Dick Eliason	K.A	np	12-4p	memorial						
8-Apr	· Rainy Day	A,M,E	np	5-10p	set-up						
8-Apr	Hall Discussion	Rousseau	city	10-11am	meeting						
8-Apr	Maritime Heritg.	Pest.	np	5-7p	meeting						
9-Apr	Rainy Day	K,A,M,E	npf	8a-5p	bazaar	675					
11-Apr	SAR	Mak	city	6-9p	meeting						
11-Apr	SEREMS	Bldg.	city	8a-6p	set-up	91					
12-Apr	State Parks	Mak.	np	730-9a	meeting						
	Assembly	Mak.	15-5	6-11p	meeting		Si				
#40-5000-00- <b>#</b> 0000	SEREMS	Bldg.	city	7a-6p	conference						
	Port + Harbors	Mak.	city	7-9p	meeting						
	SEREMS	Bldg.	city	7a-10p	conference						
	SEREMS	Bldg.	0.00	7a-6p	conference						
	SEREMS	Bldg.	5.000	5a-10p	conference						
54	Library Friends	E. Ex.	157531831	530-7p	meeting	040					
-	Dave Nevins	Mak.		5-7p	film	84.8 21.2					
18-Apr		E. Ex.	00000000	6-9p	meeting	21.2					
<b>=</b>	Girl Scouts	Rousseau		7-8p 515-630p	meeting						
50	Maritime Heritg.	Davis		7-9p	meeting						
5.5	Planning + Zoning	Mak. Exhibit		7-9p 5-8p	meeting						
. 50	Library Feasibility AK Day			3-8р 7-9р	meeting						
107.5	Fortress	Davis		7-эр 6-7р	meeting						
3878	Hall Users	Mak.	3	8a-5p	meeting						
78.0	Energy Authority	Audit.	ā.,	8a-11p	set-up	901					
0.00	Silver Surfers			330-430p	202						
10.240	Energy Authority	К,А		9a-9p	conference						
1/3	Sitka Historical	Rousseau		- 58	meeting	21.2					
		7)		# W			,81,			-5	

21-Mar ASEA	Rousseau	city	7-8p	meeting	
22-Apr Energy Authority	K,A	npf	6a-5p	conference	
23-Apr Braveheart	Exhibit	np	10a-4p	class	
24-Apr Sunrise Service	A,K	npf	8a-12p	church	212
25-Apr SAR	Mak.	city	6-9p	meeting	
26-Apr Assembly	Mak.	city	6-10p	meeting	
26-Apr Planning + Zoning	Exhibit	city	7-9p	meeting	
26-Apr SAFV	Rousseau	np	10a-1p	meeting	
27-Apr SCVB	Mak.	np	10-1p	meeting	20
27-Apr WOTMS	Exhibit	np	630-8p	meeting	
27-Apr Silver Surfers	Rousseau	np	330-430p	class	
27-Apr Girl Scouts	Rousseau	np	6-9p	meeting	
28-Apr Assembly	Mak.	city		meeting	
28-Apr SCAPS	Exhibit	np	9a-12p	meeting	
28-Apr Center for Com.	Exhibit	np	1-4p	meeting	21.2
28-Apr AE Com.	Rousseau	comm	2-6p	meeting	137.8
28-Apr Trail Works	Davis	np	12-1p	meeting	15.9
29-Apr UAS	K,A	st/fed	7-9p	graduation	370
29-Apr Redistricting Brd.	Mak.	st/fed	1-3p	meeting	155
29-Apr SEARHC	Exhibit	st/fed	8a-5p	class	150
30-Apr Jehovah's Witness	D,P,R,A	npf	8a-5p	conference	667.8
30-Apr USCG	E,M	city	1-4p	ceremony	
				<b>TOTAL</b>	<u>5688.1</u>

DATE EVENT	ROOM	TYPE	TIME	FUNCTION	COST
1-May Jehovah's	K,A,R,P,D	npf	7a-5p	conference	
1-May BACA	Davis	np	5-6p	meeting	
2-May NOAA	Mak.	st/fed	7-9p	pub. Meet.	155
2-May Quilt Show	Exhibit	np	11a-4p	exhibit 	
2-May YAS	Rousseau	8	1-3p	meeting	
2-May Board of E	Rousseau		6-630p	meeting	
2-May Maritime H 3-May Fish + Game	Davis Mak.	np st/fed	6-9p	meeting meeting	175
3-May Tree + Land	Mak.	city	12-1p	meeting	1/3
3-May Quilt Show	Exhibit	np	11a-4p	exhibit	
3-May P & Z	Rousseau	777	7-9p	meeting	
4-May Quilt Show	Exhibit	np	11a-4p	exhibit	
4-May Transportation	Rousseau	np	3-4p	meeting	
4-May Police + Fire	Rousseau		7-9p	meeting	
4-May Maritime H	Pest.	np	515-630p	meeting	
4-May Silver Surfers	Davis	np	3-4p	meeting	
5-May Assembly	Mak.	city		meeting	
5-May Quilt Show	Exhibit	np	11a-4p	exhibit	
5-May Outdoor Rec	Davis	np	7-830p	meeting	
6-May Health Fair	Audit	np	12-5p	set-up	
6-May Quilt Show	Exhibit	np	11a-4p	exhibit	
7-May Health Fair	Audit	np	9a-1p	fair	200
7-May Quilt Show	Exhibit	np	11a-1p	exhibit	
7-May Emy Roles	Rousseau	np	1-3p	baby shr.	68.9
8-May Quilt Show	Exhibit	np	1-4p	reception	159
9-May Public Safety	Mak.	st/fed	8a-5p	class Annual Meet	165
9-May SCBOA 9-May Quilt Show	Mak. Exhibit	npf	6-8p	exhibit	164.3
9-May YAS	Rousseau	np np	11a-4p 8a-5p	meeting	42.4
9-May Tourism Comm.	Pest.	city	6-7p	meeting	42.4
9-May Arts Council	Davis	np	7-9p	meeting	
9-May SAR	Rousseau		6-9p	meeting	
10-May State Parks	Mak.	np	730-9am	meeting	
10-May Quilt Show	Exhibit	np	11a-4p	exhibit	
10-May Assembly	Mak.	city	6-10p	meeting	
10-May YAS	Rousseau	np	9-5p	class	
10-May Brandon Marx	Pest.	comm.	12-4p	deposition	90.1
10-May School Dist.	Davis	city	9a-12p	testing	
10-May Ocean Adv.	Davis	np	7-9p	meeting	
11-May YAS	Rousseau	np	8a-5p	class	
11-May NAD	Audit	npf	1030,2	performance	
11-May Port + Harbors	Mak.	city	41 <b>2</b> 51	meeting	
11-May Quilt Show	Exhibit	np		exhibit	
11-May Foster Care	Pest.	11.0	Att	meeting	
11-May Historic Preserv		(40)		meeting	
11-May School Dist.	Davis	np	8a-12p	testing	

				.02			
					#1		
	y Silver Surfers	Davis	np	330-430p			
12-Ma	Description     The Control of	Rousseau	2000 SERVICE	8a-5p	class		
12-Ma	Property and the same and the s	Audit	npf	1030,2	dance		
	y Assembly	Mak.	city	6-10p	meeting		
	y Quilt Show	Exhibit	np	11a-4p	exhibit		
	y Trail Works	Pest.	np	12-1p	meeting		
30 40	/ Sitka Historical	Davis	np	12-1p	meeting		
12-May	10 20	Davis	city	7-8p	meeting		
	/ Quilt Show	Exhibit	np	11a-4p	exhibit		
88	/ Comm. Schools	Rousseau	city	9a-4p	training		
14-May		Audit	npf	11am	dance		
- 22	Quilt Show	Exhibit		11a-4p	exhibit		
100	/ Melinda	Audit`	np	1-4p	dance		174.9
15-May		Exhibit	npf	12-330p	sale		7)
16-May	NAD	Audit.	npf	10,5	dance	* o	
2.5	Assembly	Mak.	city	6-8p	meeting		
16-May		Exhibit	npf	11a-3p	sale		
16-May	Maritime H	Rousseau	np	530-615p	meeting		
-5	Imagination Lib.	Pest.	np	5-7p	meeting		
17-May	Arsenio Carbonel	P,A,K	np	6-11p	party	Z	145.2
17-May	Planning + Zoning	Mak.	city	7-9p	meeting		
17-May	BACA	Exhibit	npf	11a-3p	sale		
17-May	AK Day	Rousseau	np	7-9p	meeting		
17-May	S. Youth Court	Davis	np	7-830p	meeting		
18-May	NAD	Audit	npf	1030,2	dance		
18-May	Peace + Justice	Mak.	np	7-9p	meeting		15.9
18-May	BACA	Exhibit	npf	11a-3p	meeting		
18-May	Silver Surfers	Rousseau	np	330-430p	class		
18-May	SAR	Rousseau	city	6-9p	meeting		
18-May	School Dist.	Davis	city	12-4p	testing		
19-Mar	NAD	Audit	npf	1030, 2p	dance		
19-May	BACA	Exhibit	npf	11a-3p	sale		
19-May	Safe Shelter	Rousseau	np	1130-2p	meeting		
19-May	Trail Works	Davis	np	1130-2p	meeting		
20-May	SSF	P, A,K,M	npf		banquet	1	L275
20-May	SCAPS	Rousseau	np	2-5p	meeting		
20-May	BACA	Exhibit	npf	10a4p	sale		
20-May	FAS	Davis	np	10a-12p	meeting		
21-May	SSF	Bldg.	npf	4-11p	festival		
21-May	BACA	Exhibit	npf	11a-4p	sale		
22-May	NAD	Stage	np	1-3p	filming		
23-May	BACA	Exhibit	npf	11a-4p	sale		
23-May	Tobacco	Davis	np	12-1p	meeting		
24-May	NAD	Audit	npf	1030,2p	dance		
24-May	Assembly	Mak.	city	6-10p	meeting		
24-May	BACA	Exhibit	npf	11a-4p	sale		
24-May	FASD	Pest.	np	930-1p	meeting		

24-May	Ocean Adv.	Davis	np	7-9p	meeting	
24-May	Sealaska	K,A	st/fed	7-11p	meeting	390
25-May	NAD	Audit.	npf	1030, 2p	dance	
25-May	Port + Harbors	Mak.	city	7-9p	meeting	
25-May	Forest Service	Rousseau	st/fed	630-830p	meeting	65
25-May	SHS	Davis	city	12-4p	testing	
25-May	BACA	Exhibit	np	10a-4p	sale	
26-May	NAD	Audit	npf	11,2,7pm	dance	
26-May	BACA	Exhibit	npf	11a-4p	sale	
26-May	SCAPS	Rousseau	np	9a-12p	meeting	
26-May	Center 4 Comm.	Davis	np	11a-2p	meeting	20
27-May	Sitka Fine Arts	M,A	npf	8a-9p	comedian	392.2
29-May	SHS	Bldg.	city		party	1240
30-May	SHS	Bldg.	city		party	
31-May	SCAPS	Mak.	np	8a-5p	meeting	
	*					
	NAD MAY					1860
					<u>TOTAL</u>	<u>7097.9</u>

	DATE	EVENT	ROOM	TYPE	TIME	<b>FUNCTION</b>	COST
25	1-Jun	NAD	Audit	npf	10,2,7pm	dance	
	1-Jun	SCAPS	Mak.	np	8a-11a	class	
	1-Jun	Police + Fire	Mak.	city	7-9p	meeting	
	1-Jun	BACA	Exhibit	npf	11a-4p	exhibit	
	1-Jun	SMF	R,D,P	np	daily	combo	5125
	1-Jun	Girl Scouts	Davis	np	7-8p	meeting	
	2-Jun	NAD	Audit	npf	1030,2p	dance	
	2-Jun	BACA	Exhibit	npf	11a-4p	exhibit	
	2-Jun	SMF	R,D,P	np	daily	combo	
	2-Jun	Sitka Outdoors	Davis	np .	7-9p	meeting	
	3-Jun	NAD	Audit	npf	11a,2p	dance	
	3-Jun	BACA	Exhibit	npf	11a-4p	exhibit	
	3-Jun	SMF	R,D,P	np	daily	concert	
	4-Jun	SMF	R,P,D,A	npf	7-11p	concert	
	4-Jun	BACA	Exhibit	npf	11a-4p	exhibit	
	5-Jun	SMF	R,P,D,A	np	3-5p	concert	
	5-Jun	BACA	Exhibit	npf	11a-4p	exhibit	
	6-Jun	SMF	R,P,D,A	npf	12-1p	concert	
	6-Jun	YAS	Mak.	np	1-3p	meeting	
	6-Jun	Maritime Her.	Mak.	np	530- <b>7</b> p	meeting	
	6-Jun	BACA	Exhibit	npf	11a-4p	exhibit	
	7-Jun	NAD	Audit	npf	10a,2p	dance	
	7-Jun	Tree + Landscape	Mak.	city	12-1p	meeting	
	7-Jun	Planning + Zoning	Mak.	city	7-9p	meeting	
	7-Jun	BACA	Exhibit	npf	11a-4p	exhibit	
	7-Jun	SMF	R,P,D,A	npf	7-11p	concert	
	8-Jun	NAD	Audit	npf	1030,2p	meeting	
	8-Jun	Public Works	Mak.	city	2, 7	meeting	
	8-Jun	BACA	Exhibit	npf	11a-4p	exhibit	
	8-Jun	Historic Preserv	Office	city	630-8p	meeting	
	9-Jun	NAD	Audit	npf	1030,2p	dance	
	9-Jun	Trail Works	Mak.	np	12-1p	meeting	
	9-Jun	SMF	R,P,D,A	np	12-1p	concert	<u>5</u> ;
	9-Jun	Swan Lake	Mak.	city	7-9p	meeting	
	9-Jun	BACA	Exhibit	npf	11a-4p	exhibit	
	10-Jun 5		R,P,D,A	npf	all day	concert	
	10-Jun l	BACA	Exhibit	npf	11a-4p	exhibit	
	10-Jun I	Electric Dept.	Mak.	850	8a-12p	CPR class	
	l1-Jun S	SMF	R,P,D,A	npf	7-1030p	concert	
		Local Foods	Mak.	npf	10a-12p	meeting	95.4
	l1-Jun l		Exhibit	npf		exhibit	
	l2-Jun I		Audit			dance	
	L2-Jun E		Exhibit	npf		exhibit	
	L2-Jun S		R,D,P	5-00-00:	Participant and the second	storage	
	L3-Jun S		R,P,D,A	695		lunch	
-	L3-Jun E	BACA	Exhibit	npf	11a-4p	exhibit	

13-Jur	Tourism Comm.	Mak.	city	6-8p	meeting	
14-Jur	SMF	R,P,D,A	npf	7-1030	concert	9
14-Jur	State Parks	Mak.	np	730-9am	meeting	
14-Jur	Assembly	Mak.	city	6-10p	meeting	
14-Jun	BACA	Exhibit	npf	11a-4p	exhibit	
15-Jun	NAD	Audit	npf	1030,2p	dance	
15-Jun	BACA	Exhibit	npf	11a-4p	exhibit	
15-Jun	SMF	P,D,R	np	daily	storage	
16-Jun		Audit	npf	1030,2p	dance	
	BACA	Exhibit	npf	11a-4p	exhibit	
	Salmon Derby	Audit	np	7-9p	awards	174.9
16-Jun		Mak.	city	7-8p	meeting	
16-Jun		P,D,R	np	daily	storage	
	BACA	Exhibit	npf	11a-4p	exhibit	
17-Jun		R,P,D,A	npf	7-11p	Concert	
18-Jun		R,P,D,A	npf	7-11p	Concert	
18-Jun		Exhibit	npf	11a-4p	exhibit	
19-Jun		R,D,P,A,K		1-5p	crabfeed	
20-Jun		P,D,R	np	daily	storage	8
	Maritime Her.	Mak.	np	530-7p	meeting	
20-Jun		Exhibit	npf	10a-4p	sale	
21-Jun		Audit	npf	1030,2	dance	
	Maritime Her.	Mak.	np	5-630	meeting	
	Planning + Zoning	Mak.	city	7-9p	meeting	
21-Jun		Exhibit	npf	11a-4p	exhibit Concert	
21-Jun 22-Jun		R,P,D,A Audit	npf	7-11p 1030,2p	dance	
	Comm. Transp.	Mak.	npf np	4-5p	meeting	
22-Jun		Exhibit	npf	11a-4p	exhibit	
22-Jun		P,D,R	np	daily	storage	
23-Jun		Audit	npf	1030,2p	dance	
23-Jun		Mak.	np	9a-1150a		
	Sitka Trailworks	Mak.	np	12-2p	meeting	
23-Jun		Exhibit	npf	11a-4p	exhibit	
23-Jun		P,D,R	np	daily	storage	
24-Jun		Audit	npf	, 1030,2p	dance	
24-Jun		Exhibit	npf	11a-4p	exhibit	
24-Jun	SMF	R,P,D,A	npf	7-10p	concert	
25-Jun	Jazz on the water	A,M,R,D	npf	6-10p	concert	731.4
25-Jun	SMF	P,D,R	np	daily	storage	
25-Jun	BACA	Exhibit	npf	11a-4p	exhibit	
26-Jun	BACA	Exhibit	npf	11a-4p	exhibit	
26-Jun	ATA	Rousseau	np	1-4p	meeting	68.9
26-Jun	SMF	P,D,R	np	daily	storage	
27-Jun	SMF	P,D,R	np	daily	storage	
27-Jun	BACA	Exhibit	npf	11a-4p	exhibit	
28-Jun	ВАСА	Exhibit	npf	11a-4p	exhibit	

28-Jun Assembly	Mak.	city	4-10p	meeting
29-Jun Ports & Harbors	Mak.	city	7-9p	meeting
29-Jun NAD	Audit	npf	1030,2p	dance
29-Jun BACA	Exhibit	npf	11a-4p	exhibit
29-Jun Comm. Playground	Rousseau	np	7-9p	meeting
30-Jun NAD	Audit	npf	1030,2p	meeting
30-Jun BACA	Exhibit	npf	11a-4p	exhibit
30-Jun ASEA	Pest.	city	630-8p	meeting
30-Jun Ocean Adv.	Davis	np	7-9p	meeting

June NAD

2860

**TOTAL** 

9056

DATE		ROOM	TYPE		FUNCTION	COST				
	I BACA	Exhibit	npf	11a-4p	exhibit					
	I BACA	Exhibit	npf	11a-4p	exhibit					
	NAD	Audit	npf	11a	dance					
	BACA	Exhibit	npf	11a-4p	exhibit					
	Harry Race	K,A	comm.	7 DC PROVINCE	exhibit	816.2	8			
	Tree + Landscape	Mak.	city	12-1p	meeting		) B			
	Planning + Zoning	Mak.	city	7-9p	meeting					
	AK Day	Pest.	np	9-11am	meeting					
	Maritime Heritg.	Davis	np	530-7p	meeting					
	NAD	Audit	npf	1030,2	dance					
	BACA	Exhibit	npf	11a-4p	exhibit	-				
	Police + Fire	Rousseau	50	no show	Rousseau					
	Kettleson	Davis	city	7-9p	meeting			10		
	NAD	Audit	npf	1030,2p	dance					
	BACA	Exhibit	npf	11a-4p	exhibit					
	Sitka Outdoors	Davis	np	7-830p	meeting					
	BACA	Exhibit	npf	10a-4p	sale					
	Grussendorf	K,A,M	np	2-6p	memorial					
	David Sandidge	Audit	comm.		concert	397.5		2		
	BACA	Exhibit	np	10a-4p	sale					
11-Jul		Exhibit	np	10a-4p	sale					
11-Jul		Audit	city	7-9p	meeting				×	
	Ocean Adventure	Davis	np	7-9p	meeting					
	Wastewater	Mak.	city	8a-4p	class					
	Assembly	Mak.	city	6-10p	meeting					
12-Jul		Exhibit	npf	10a-4p	sale					
	State Parks	Rousseau	51	730-9p	meeting					
	Respect Mural	Rousseau	np	4-7p	meeting					
12-Jul		Davis	np	3-5p	meeting					
13-Jul	A STATE OF THE STA	Audit	npf	1030,2	dance					
	Wastewater	Mak.	city	8a-4p	class					
13-Jul		Exhibit	npf	11a-4p	exhibit					
	Harrigan Hall	Rousseau	city	2-4,7-9	meeting					
	Historic Preserv.	Davis	city	6-730p	meeting					
14-Jul		Audit	npf	1030,2	dance					
	Wastewater	Mak.	city	8a-4p	class			9		
14-Jul		Exhibit	npf	11a-4p	exhibit	*				
	Historic Society	Davis	np	3305p	meeting					
	Trailworks	Davis	np	12-1p	meeting					
	Harrigan Hall	Rousseau	city	2-4p	meeting					
14-Jul		Davis	city	7-8p	meeting					
	SBS Appreciation	K,A		530-9p	dinner	795				
	Ocean Adventure	Mak.	np	5-7p	meeting					(5)
15-Jul			npf	11a-4p	exhibit	-				
	Forest Service			6-9p	meeting	100				
16-Jul .	Janice Walker	Mak.	np	3-10p	wedding	164.3				

16-Ju	I BACA	Exhibit	npf	11am-4p	sale	
	I BACA	Exhibit	npf	10a-4p	sale	
	I NAD	Audit	npf	1030am	dance	
18-Ju		Stage	np	6-8p	rehearsal	3
	l YAS	Pest.	np	0-8р 4-7р	meeting	
	Maritime Heritg.	Davis	np	53-7p	meeting	
	I NAD	Audit	npf	2p	dance	*3
	l Planning + Zoning	Mak.	city	7-9p	meeting	
	i BACA	Exhibit	npf	11a-4p	sale	
	I AK Day	Rousseau	1.72	7-9p	meeting	
	l Diane	Davis	np	0.54		
	l Comm. Theater		np	1-2p	meeting	
	l Providence	Davis	np	5-7p	meeting	1510
		Audit	npf	10a-8p	conference	1510
	I BACA	Exhibit	npf	11a-4p	meeting	
	l Diane	Davis	np	1-2p	meeting	
	Providence	K,M,A	npf	7a-530p	conference	
	I BACA	Exhibit	npf	11a-4p	exhibit	
	Providence	K,M,A	npf	8a-1p	conference	
	BACA	Exhibit	npf	11a-4p	exhibit	
	Jackie Thom	K, A	np	4-11p	wedding	392.2
	BACA	Exhibit	npf	11a-4p	exhibit	
24-Jul	NAD	Audit	npf	1030, 2p	dance	
	BACA	Exhibit	npf	11a-4p	exhibit	
25-Jul	NAD	Audit	npf	9, 1030am	dance	413.5
25-Jul	SCS	K,A	npf	6-9p	dinner	
25-Jul	SEARHC	Mak.	st/fed	8a-5p	class	175
25-Jul	BACA	Exhibit	npf	11a-4p	exhibit	
25-Jul	Center for Comm.	Rousseau	np	8a-6p	class	
25-Jul	Early Learning	Pest.	np	1-4p	class	
25-Jul	YAS	Davis	np	5-8p	meeting	
26-Jul	Assembly	Mak.	city		meeting	
26-Jul	BACA	Exhibit	npf	11a-4p	meeting	
26-Jul	Nancy Davis	Davis	np	8a-5p	organize	
27-Jul	NAD	Audit	npf.	1030, 2p	dance	
27-Jul	BACA	Exhibit	npf	11a-4p	exhibit	
27-Jul	Skate Park	Rousseau	city	6-8p	meeting	
27-Jul	Russian Scooner	Mak.	np	12-2p	reception	
27-Jul	Nancy Davis	Davis	np	8a-5p	organize	
28-Jul	15 12	Audit	npf	1030, 2	dance	
28-Jul		Exhibit	npf	11a-4p	exhibit	
	SCAPS	Rousseau	np	9a-12p	brd. Meet	
	Moore Research	Rousseau	•	4-9p	meeting	116.6
	Trailworks	Pest.	np	12-1p	meeting	
	Sitka Historical		np	12-230p	meeting	
29-Jul			npf	11a-4p	exhibit	
29-Jul			np	3-5p	meeting	
29-Jul			np	130-3p	meeting	
25-JUI	1773	Davis	ıιρ	730-3h	incernig	

30-Jul DiGennaro	Audit	np	10a-5p	set, rehearse		
30-Jul BACA	Exhibit	npf	11a-4p	exhibit		
31-Jul DiGennaro	K,A	np	4-9p	wedding	392.2	
31-Jul BACA	Exhibit	npf	11a-4p	exhibit		
JULY NAD					2460	
				TOTAL	<b>7732.5</b>	

DATE	EVENT	ROOM	TYPE	TIME	FUNCTION	COST
1-Aug	28/10/2017	Rousseau	np	no show	meeting	
100-100-100-100-100-100-100-100-100-100	BACA	Exhibit	npf	10a-4p	sale	
1-Aug		Pest	np	530-7p	meeting	
	Maritime	Davis	np	530-7p	meeting	
2-Aug		Audit	np	1030a	dance	
	BACA	Exhibit	npf	10a-4p	exhibit	
	Planning + Zoning	Mak.	city	no show	meeting	
	Tree + Landscape	Rousseau	city	12-1p	meeting	
	Playground	Davis	np	530-7p	meeting	
10.00	BACA	Exhibit	npf	10a-4p	sale	
3-Aug		Audit	npf	1030,2p	dance	
3-Aug	•	Audit	np	6-8p	practice	
2574	Kettleson	Davis	city	7-9p	meeting	
_	Sitka Hist.	Rousseau	np	12-2p	meeting	
4-Aug		Audit	npf	1030, 2p	dance	
4-Aug		Stage	np	6-8p	rehearsal	
10 <del>00</del> .5	City Anchor	Pest	np	10a-11a	meeting	
1000	Sitka Outdoors	Davis	np	7-830p	meeting	
4-Aug		Exhibit	npf	10a-4p	exhibit	
10000	BACA	Exhibit	npf	10a-4p	exhibit	
335-0	Filipino	P,D,K,A	npf	6-10p	fundraiser	445.2
	BACA	Exhibit	npf	11a-4p	exhibit	
8-Aug		Exhibit	npf	11a-4p	exhibit	
8-Aug		Mak.	city	7-9p	meeting	
	State Parks	Mak.	np	730-9a	meeting	
9-Aug		Audit	npf	11am	dance	
9-Aug		Exhibit	npf	11a-4p	exhibit	
9-Aug		A,R,M	city	10a-2p	set-up	
10-Aug		Exhibit	npf	11a-4p	exhibit .	
10-Aug		Building	city	7a-5p	conference	
11-Aug		Building	city	7a-5p	conference	
11-Aug		Exhibit	npf	10a-4p	exhibit	
12-Aug		Exhibit	npf	10a-4p	exhibit	
12-Sep		Davis	city	6-7p	meeting	
12-Aug		Building	city	7a-12p	conference	
13-Aug		Audit	npf	7p-12a	dance	212
13-Aug		Exhibit	npf	10a-4p	exhibit	
	Corporate Abuse	Mak.	np	530-830p	meeting	140
15-Aug	₹)		np	8a-5p	class	
	Maritime Heritg.	Davis	np	530-7p	meeting	
16-Aug		Audit.	npf	2p	dance	
2770	Sp. Assembly	Mak.	city	torica <b>d</b> Dec	meeting	
16-Aug		Exhibit	npf	10a-4p	exhibit	
16-Aug			np	8a-5p	class	
	Planning + Zoning	Rousseau	.8	7-9p	meeting	
	Tourism Comm.	Pest.	city	7-9p	meeting	
20 1145	Juliani Sommi					

1 <i>C</i> Aug	AV Day	Davis	nn	7-9p	meeting	
100	AK Day	Audit	np npf	1030, 2	dance	
17-Aug		Exhibit	npf	1030, 2 10a-4p	exhibit	
17-Aug		Rousseau	-25	8a-5p	class	
17-Aug	Hist. Society	Rousseau	np	6-8p	meeting	
	1 V 0.5	Audit	np ppf	1030, 2	dance	
18-Aug			npf	7-9p	meeting	
and the second second	Transportation	Rousseau Exhibit	np nnf	7-эр 10а-4р	sale	
18-Sep		M,R	npf	8a-5p	class	
18-Aug		M,R	np	8a-5p	class	
19-Aug		Exhibit	np	10a-4p	exhibit	
19-Aug		Davis	npf	130-3p	meeting	
19-Aug		Exhibit	np nnf	10a-4p	exhibit	
20-Aug			npf		exhibit	
21-Aug		Exhibit	npf	10a-4p	meeting	
22-Aug		Mak.	city	6-9p	exhibit	
22-Aug		Exhibit	npf	10a-4p		
	Sp. Assembly	Mak.	city	6-10p	meeting exhibit	
23-Aug		Exhibit	npf	10a-4p		201
24-Aug		Audit.	npf	1030, 2	dance	
24-Oct		Exhibit	npf	10a-4p	exhibit	127.0
N 600	Merrill Lynch	Rousseau	comm.	8a-8p	meeting	137.8
25-Aug		Audit.	npf	1030, 2	dance	
25-Aug		Mak.	np ·	930-12p	meeting	
25-Aug		Exhibit	npf	10a-4p	exhibit	
25-Aug		Rousseau	np	8a-3p	meeting	
	Hist. Society	Rousseau	np	6-8p	meeting	
#300 IS	Trail Works	Pest.	np	12-1p	meeting	
26-Aug		Exhibit	npf	10-4p	exhibit	
27-Aug		Exhibit	npf	10a-4p	exhibit	
30-Aug		Audit	npf	2pm	dance	
	Sp. Assembly	Mak.	city	6-10pm	meeting	
	D.O.T (marlene)	Rousseau	0.746	6-9p	meeting	
30-Aug		Exhibit	npf	11a-4p	exhibit	
31-Aug	NAD	Audit	npf	1030, 2p	dance	
	Seawalk Meeting	Mak.	city	12-2,7-9p	M. 1990	2
	Girl Scouts	Rousseau	np	7-9p	meeting	
31-Aug	BACA	Exhibit	npf	10-4p	exhibit	
	NAD			+0		2260
	DACA					1020

NAD 2260 BACA 1080 TOTALS 4275

DATE	EVENT	ROOM	TYPE	TIME	FUNCTION	COST
1-Sep		Audit	npf	1030, 2p	dance	
1-Sep		Stage	np	6-8p	rehearsal	24
	Sp. Assembly	Mak.	city	6-9p	meeting	
	BACA	Exhibit	npf	10a-4p	exhibit	
	Hist. Society	Rousseau	np	11-12p	meeting	
	Sitka Outdoors	Rousseau	np	7-8p	meeting	
	BACA	Exhibit	npf	10a-4p	exhibit	149
2	BACA	Exhibit	npf	10a-4p	exhibit	
75	BACA	Exhibit	npf	10a-4p	exhibit	
.55	Tree + Landscape	Mak.	city	12-1p	meeting	
2.	Planning + Zoning	Mak.	city	6-8p	meeting	
	Hist. Society	Rousseau	np	12-1p	meeting	
2	Youth Court	Rousseau	np	7-830p	meeting	2
*_	Maritime Heritg.	Davis	np	530-8p	meeting	
	BACA	Exhibit	npf	10a-4p	exhibit	
	BACA	Exhibit	npf	10a-4p	exhibit	
7-Sep		Audit	npf	1030, 2	dance	
•	Harrigan Hall	Mak.	city	7-9p	meeting	
	Police + Fire	Rousseau	city	6-8p	meeting	
8-Sep		Audit	npf	1030, 2p	dance	
1000 CONTOC \$010	Kettleson plan	Mak.	city	7-9p	meeting	
.000 10001100.00	BACA	Exhibit	npf	10a-4p	exhibit	
	Trail Works	Rousseau	np	no show	meeting	
8-Sep		Pest.	city	no show	meeting	
1986 1980	BACA	Exhibit	npf	10a-4p	sale	
9-Sep		Mak.	np	630-8p	reception	90
	Rebecca Tomlinson	Rousseau	np	12-6p	b-party	68.9
10-Sep		Audit	city	630-9p	meeting	00.5
	Sea Walk	Mak.	city	2-4, 7-9p	meeting	
		Rousseau	city	6-8p	meeting	
250	Tourism Comm.	Audit	npf	2pm	dance	*
13-Sep	State Parks	Mak.	np	7-9am	meeting	
1.0	Assembly	Mak.	city	6-10p	meeting	
35	State Parks	Mak.	np	730-9a	meeting	
13-Sep		Exhibit	npf	10a-4p	exhibit	
4.7	AK Day	Rousseau	np	7-9p	meeting	
157	\$5X	Audit	npf	1030, 2	dance	-
14-Sep		Mak.	npf	12-2p	lunch	164.3
	Chamber	Exhibit	npf	10-4p	exhibit	104.5
14-Sep			1.5	6-8p	meeting	
	Hist. Preserv.	Rousseau	city	6-8p	meeting	
	Artchange	Pest.	np pof	1030, 2p	dance	
15-Sep		Audit	npf	7-9p	meeting	
1	Hall Feasibility	Mak.	city	6	meeting	
2000 - 2000	Hist. Society	Rousseau	np	12-2p	exhibit	
15-Sep		Exhibit	npf	10a-4p		70
16-Sep	State of AK	Davis	comm.	10a-7p	deposition	70

17-Sep	NRA	K,A	npf	7p12a	dinner	392.2
	Bill Bernhardt	K,A	np	2-5p	memorial	
25000 DOORSE	Hall Feasibility	Mak.	city	12-1,7-830	meeting	
5000000 000000000000000000000000000000	Scouts	P,R,D	np	6-8p	meeting	
1000000 HEROSES	Health Summit	Rousseau	np	3-5p	meeting	
20 20 000	AK Day	Rousseau	np	630-8p	meeting	
	Meritime Heritage	Pest.	np	530-7p	meeting	
	Radical Reels	Audit	npf	6-10p	movie	233
21-Sep		N.Mak, K	comm.	5-9p	meeting	127.2
	SEARHC	K,A	st/fed	5-9p	dinner	390
	SCAPS	Mak.	np	930a-12p	meeting	
	Artchange	Mak.	np	6-8p	meeting	
22-Sep		P,R	city	1-5p	meeting	
(5))	Pacific High	Mak.	city	330-6p	design	
23-Sep		Exhibit	np	10-4p	move out	
23-Sep	PSEA	D,R	city	8a-12p	nego.	
24-Sep	BACA	Rousseau	np	230-4p	meeting	
25-Sep		K,A	np	6-10p	dinner	413.4
25-Sep	Thimble Berry Asso.	Rousseau	np	10a-3p	meeting	68.9
27-Sep	Sitka Counseling	Mak.	np	2-4p	meeting	
27-Sep	Sealaska	Mak.	comm.	8a-5p	meeting	238.5
27-Sep	Assembly	Mak.	city	6-10p	meeting	
27-Aug	Health Summit	Rousseau	np	2-5p	meeting	
27-Sep	AK Day	Rousseau	np	630-830p	meeting	
27-Sep	Artchange	Pest.	np	6-7p	meeting	
28-Sep	Swan Lake	Mak.	city	7-9p	meeting	
28-Sep	Kettleson plan	Exhibit	city	5-9p	meeting	
28-Sep	Paths 4 safer Sitka	Rousseau	np	12-1p	meeting	
28-Sep	Girl Scouts	Rousseau	np	7-9p	meeting	
29-Sep	Health Summit	Bldg	st/fed	6-10p	reception	1555
29-Sep	Historical Society	Rousseau	np	6-8p	meeting	
30-Sep	Health Summit	Bldg	st/fed	8a-8p	fair	pd.
30-Sep	<b>AK Autism Center</b>	Pest.	np	1-5p	meeting	
30-Sep	Election	Rousseau	city	3-5p	training	
8						
	NAD Month					1050
	BACA					1292
©					<b>TOTALS</b>	<u>6153</u>

2 2				5	
DATE EVENT	ROOM	TYPE		FUNCTION	COST
1-Oct Health Summit	Bldg.		7a-12p	fair	pd.
1-Oct AK Day	Davis	np	daily	storage	
2-Oct AK Day	Davis	np	daily	storage	
3-Oct YAS	Rousseau	np	1-3p	meeting	
3-Oct AK Day	Davis	np	daily	storage	24
3-Oct Path's	Rousseau	np	7-9p	meeting	21
3-Oct Sitka Maritime	Pest.	np	530-7p	meeting	
4-Oct Precinct	Mak.	city	7a-8p	voting	
4-Oct Planning + Zoning	E. Exhibit	city	7-9p	meeting	
4-Oct Election Central	W. Exhibit		7-11p	counting	
4-Oct Tree + Landscape	Rousseau	city	12-1p	meeting	
4-Oct AK Day	Rousseau	np	630-830p	meeting	
4-Oct AK Day	Davis	np	daily	storage	
5-Oct Seaplane Project	Mak.	city	7-9p	meeting	
5-Oct Police + Fire	Rousseau	city	6-8p	meeting	
5-Oct Kettleson Board	Pest.	city	7-9p	meeting	
5-Oct AK Day	Davis	np	daily	storage	
6-Oct Historical Society	Rousseau	np	9-10a	meeting	
6-Oct Sitka Outdoors	Rousseau	np	7-9p	meeting	
6-Oct Trail Works	Rousseau	np	no show	meeting	
6-Oct Terry Lundy	Pest.	np	9a-3p	meeting	
6-Oct Artchange	Pest.	np	530-7p	meeting	
6-Oct AK Day	Davis	np	daily	storage	
7-Oct RESULTS	K,A	npf	6-10p	dinner	409.5
7-Oct FNBA	N. Mak.	st/fed	10a-4p	classq	110
7-Oct Election	Exhibit	city	230-5p	absent	
7-Oct AK Day	Davis	np	daily	storage	
8-Oct AK Day	Davis	np	daily	storage	
9-Oct 7th Day Advent.	K,A	npf	2-6p	dinner	388.5
9-Oct AK Day	Davis	np	daily	storage	
10-Oct Army Band	Rousseau	np	daily	storage	
10-Oct AK Day	Davis	np	daily	storage	
10-Oct SeaWalk	Mak.	city	12-2,6-8p	meeting	
10-Oct Nature Conservancy	K,E	np	12-5p	meeting	666.75
10-Oct Sitka Waste	Rousseau	np	7-9p	meeting	
10-Oct Move 2 Amend	Pest.	np	7-9p	meeting	
11-Oct State Parks	Mak.	np	730-9am	meeting	
11-Oct Army Band	Rousseau	np	daily	storage	
11-Oct Assembly	Mak.	city	city	meeting	
11-Oct Nature Conservancy	K,E	np	6a-5p	meeting	pd
11-Oct Tree + Landscape	Rousseau	city	12-1p	meeting	
11-Oct AK Day	Davis	np	daily	storage	
11-Oct Nature Conservancy	K,E	np	6a-5p	meeting	
11-Oct Tree + Landscape	Rousseau	city	12-2p	meeting	
12-Oct Nature Conservancy	K,E	np	6a-5p	meeting	
12-Oct Army Band	Rousseau	np	daily	storage	
5 0		20			

			*		T W		
42.0 + 24.5	6		0-4-	manating	165		
12-Oct YAS	Auditorim	20	9a4p	meeting	103		
12-Oct Historic Preserv.	Pest.	city	6-730p	meeting			
13-Oct Army Band	Rousseau	np	daily	storage			
13-Oct NAD	Stage	np	6-10p	rehearsal			
13-Oct AK Day	Davis	np	daily	storage	8		
13-Oct Tour Operator	Mak.	city	10a-12p	meeting	204.75		
14-Oct Sitka Hist. Society	Exhibit	npf	6-10p	ann. Meet	204.75		5
14-Oct 4th Grade	E,M,A	city	9a-12p	reenactment			
13-Oct Army Band	Rousseau	np	daily	storage			
14-Oct NAD	Auditorim	100 -0 <b>1</b> 00 100	6-10p	dance			
15-Oct AK Monthly Grind	Auditorim -		6-10p	show			
15-Oct Army Band	Rousseau	np	daily	storage		#	
16-Oct AK Day	Davis	np	daily	storage			
16-Oct Army Band	A,R	np	7-9p	concert			
16-Oct Taste of Russia (AK)	E,M	npf	2-6p	tasting			
17-Oct Army Band	Rousseau	np	daily	storage			
17-Oct Alaska Day Ball	A,E	npf	7p-1230a				
18-Oct AK Day	Davis	np	daily	storage	2		
18-Oct Army Band	Rousseau	np	daily	storage			
18-Oct Pat Thurston	Pest.	npf	8a-5p	meeting	68.25		
19-Oct AK Day	Davis	np	daily	storage			
19-Oct DOT	Mak.	st/fed	高数 (1)	meeting	180		
19-Oct Planning + Zoning	Rousseau	city	7-9p	meeting		E.	
20-Oct AK Day	Davis	np	daily	storage			
20-Oct College Fair	E,M,A,K	city	8a-3p	exhibits			
20-Oct Port + Harbors	Mak.	city	6-8p	meeting			
20-Oct Centennial Bldg.	Exhibit	city	7-9p	meeting			
20-Oct Sitka Hist. Society	Rousseau	np	12-2p	board meet.		*	
20-Oct Sitka Bike Friendly	Rousseau	np	7-9p	meeting			
20-Oct ASEA	Pest.	city	7-8p	meeting			
20-Oct Art Change	Davis	np	530-7p	meeting			
21-Oct ASEA	Mak.	city	11a-1p	meeting			
22-Oct Sitka Food Co-op	K,A	npf	6-9p	banquet	409.5		
22-Oct Koren Debell	Rousseau	np	12-5p	b. party	68.25		
22-Oct Jenny Blackson	Rousseau	np	630-9:30	b. party	89.25		
24-Oct Young Life	E,A,K	np	6-9p	banquet	546		
24-Oct SCS	Mak.	np	630-9p	meeting			
24-Oct TACSEI	Rousseau	np	1-2p	meeting			
24-Oct Youth Court	Rousseau	np	7-830p	meeting			
25-Oct Sitka Hist. Society	Pest.	np	6-8p	meeting		19 19	
25-Oct Assembly	Mak.	city		meeting			
25-Oct Historical Society	Rousseau	np	2-4p	meeting			
25-Oct Imag. Library	Davis	np .	6-7p	meeting			
26-Oct Hall Feasibility	Mak.	city	122, 7-9p	meeting			
26-Oct Girl Scouts	Rousseau	np	7-9p	meeting			
26-Oct Sitka Arts	Davis	np	7-9p	meeting			
27-Oct SCVB	K,A	np	6-9p	meeting			

27-Oct Historical Society	Exhibit	npf	630-9p	reception	472.5
27-Oct SCAPS	Rousseau	np	9a-2p	meeting	
27-Oct Art Change	Pest.	np	6-7p	meeting	
27-Oct Arts Council	Davis	np	530-7p	meeting	
28-Oct Historical Society	Exhibit	npf	2-6p	exhibits	
29-Oct Historical Society	Exhibit	npf	2-6p	exhibits	
29-Oct Stardust Ball	D,M,A	npf	7p130a	dance	425.25
31-Oct Historical Society	Exhibit	npf	230-7p	exhibits	462
31-Oct Sitka Hist. Society	Davis	np	12-2p	meeting	
				<b>TOTALS</b>	4686.5

DATE	EVENT	ROOM	TYPE	TIME	FUNCTION	COST
	State Troopers	Mak.	st/fed	8a-4p	class	165
	Planning + Zoning		city	7-9p	meeting	
	Youth Court	Rousseau	np	7-830p	meeting	
	Fortunato Raquel	Pest.	np	daily	storage	
	Art Change	Davis	np	530-7p	meeting	2222
2-Nov		K,A	npf	6-9p	potluck	388.5
	Police + Fire	Rousseau	city	6-8p	meeting	
	Kettleson	Davis	city	7-9p	meeting	246 5
	ACH Consulting	Rousseau	comm.	730a-5p	class	346.5
	ACH Consulting	Rousseau	comm.	730a-9p	class	210
	Fortunato Raquel		np	6-11p	b-party	210
5-Nov		Mak.	np	9a-5p	class	
	ACH Consulting	Rousseau	comm.	730-5p	class	
7-Nov		Mak.	np	7-9p	meeting	
7-Nov		Rousseau	np	630-8p	meeting	2.1
	PATHS	Rousseau	np	630-9p	meeting	21
	Sitka Maritime	Davis	np	530-7p	meeting	
	State Parks	Mak.	np	730-9am	meeting	
	Tree & Landscape		city	12-1p	meeting	
	Whalefest	Building	np	8a-4p	set-up	
	Historic Preserv.	Pest.	np	6-8p	meeting	2550
550 150 100 150 E	Whalefest	Building	npf	8a-8p	conference	3550
	Whalefest	Building	npf	730a-10p		
	Whalefest	Building	npf	730a-12a	conference	
	Whalefest	Building	npf	8a-7p	conference	172.25
	Sitka Historical	Audit. Mak.	np oitu	3-9p	display	173.25
	Museum Feasib.	Exhibit	city	7-9p	meeting	
14-Nov	Center 4 Comm.	Exhibit	np	8a-4p 530-930p	meeting meeting	
14-Nov		Rousseau	np city	630-950p	meeting	
	Assembly	Mak.	city	5-11p	meeting	
15-Nov	(£).	Stage	np	6-8p	practice	
15-Nov :		Rousseau	np	1030a-12p	93).	
	Planning + Zoning		city	7-9p	meeting	
15-Nov :		Pest.	st/fed	8a-12p	meeting	50
15-Nov .		Rousseau	np	7-9p	meeting	50
	450	Davis	np	7-9p	meeting	21
16-Nov 1		Stage	np	6-8p	practice	ba ab
	E 3	Mak.	city	7-9p	meeting	
		Rousseau	np	no show	meeting	
16-Nov 5		Rousseau	city	630-9p	class	
		Davis	np	12-2p	meeting	
	series and court and it is not a seri	Davis	np	6-8p	meeting	
17-Nov 5		Ex.W	st/fed	1-5p	meeting	90
		Ex.W	city	7-9p	meeting	
	200000000 AV	Mak.	city	10a-8p	meeting	
and STREET		basi (2016)448)	- 2-34 G	erossova 2005 A	. v ic c 3 <b>9</b> /	

17-Nov V	Wathen	Stage	np	6-8p	practice	
17-Nov S	Sitka Counseling	Ex. E.	np	8a-5p	meeting	
17-Nov T	Frail Works	Rousseau	np	12-2p	meeting	
17-Nov B	3icycle	Rousseau	np	5-7p	meeting	
17-Nov S	SAR	Pest.	city	630-9p	class	
19-Nov C	Ducks Unlimited	K,A	npf	6-10p	dinner	388.5
20-Nov V	Nathen	K,A	np	6-10p	dinner	388.5
20-Nov A	Amanda Stevens	Rousseau	np	1-5p	b-party	68.25
21-Nov S	SCVB -	Rousseau	np	430-7pm	meeting	
22-Nov N	Vit. Edgecumbe	E,A,M	st/fed	8am-12p	set-up	
23-Nov N	Mt. Edgecumbe	E,A,M	st/fed	2-5pm	dinner	505
25-Nov S	CAPS	E,R,A,M,D	np	8a-7p	set-up	
26-Nov S	CAPS	R,E,A,M,D,K	npf	8am-6pm	bazaar	620
28-Nov A	ASEA	Mak.	city	5-6p	meeting	
29-Nov A	Assembly	Mak.	city	5-11p	meeting	
29-Nov S	AFV	Exhibit	np`	8a-1p	meeting	
29-Nov S	itka Historical	Rousseau	np	12-2p	meeting	
29-Nov A	Art Change	Pest.	np	530-730p	meeting	
29-Nov S	CS	Davis	np	7-9p	meeting	
30-Nov G	Girl Scouts	Rousseau	np .	np	meeting	
					TOTAL	<u>6985.5</u>

Ξ	DATE	EVENT	ROOM	TYPE	TIME	FUNCTION	COST
	1-Dec	Assembly	Mak.	city	5-11p	meeting	
	1-Dec	Art Change	Rousseau	np	530-630p	meeting	
	2-Dec	Artisans Mkt.	Bld.	npf	10a-9p	bazaar	2160
	3-Dec	Artisans Mkt.	Bld.	npf	8a-7p	bazaar	
	3-Dec	SAR	Rousseau	10. <del>0</del> 10	8a-5p	class	
	4-Dec	Artisans Mkt.	Bld.	npf	10a-5p	bazaar	
	5-Dec	Braveheart	E,A,K	npf	5-10p	soup bowl	576
	5-Dec		Rousseau	OC. 31840000	1-3p	meeting	
	5-Dec		Rousseau	np -	7-9p	meeting	
	5-Dec		Pest.	np	1-3p	meeting	
		Imagination lib.	Pest.	np	5-7p	meeting	
		Maritime Herit.	Davis	np	530-7p	meeting	
		Planning + Zoning		city	7-9p	meeting	
		Fish + Game	Mak.	st/fed	8a-5p	meeting	585
	6-Dec		Exhibit	city	6-9p	meeting	303
		Art Change			5-6p	meeting	
		Youth Court	Rousseau	50		28	
			Rousseau	np	7-9p	meeting	
		Composting	Davis	np	7-9p	meeting	
		Fish + Game	Mak.	st/fed	8a-5p	meeting	
		Police + Fire	Mak.	city	6-8p	meeting	
		Center 4 Comm.	Davis	np	1-3p	meeting	
		Tourism	Rousseau	city	12-1p	meeting	
		Fish + Game	Mak.	st/fed	8a-5p	meeting	
		City Party	K,A,M,R,P	city	6-9p	party	
	9-Dec		Davis	np	no show	meeting	
	10-Dec		Audit.	city	7-10p	theater	
		Nurse Admin.	K,R	np	6-10p	party	278.25
1	l2-Dec	SAR	Mak.	city	6-10p	party	
1	L2-Dec	Sitka Waste	W. Ex.	np	12-1p	meeting	
1	L2-Dec	Museum Feas.	Rousseau	city	7-9p	meeting	
1	2-Dec	SCS	Davis	np	7-830p	meeting	
1	3-Dec	State Parks	Mak.	np	730-9p	meeting	
1	3-Dec	Assembly	Mak.	city	6-11p	meeting	
1	.3-Dec	Tree + Landscape	Rousseau	city	12-1p	meeting	
1	3-Dec	Transportation	Rousseau	np	330-5p	meeting	15.75
1	4-Dec S	Sitka Bike	Ex. W.	np	7-9p	meeting	
1	4-Dec I	Historic Preserv.	Rousseau	city	530-7p	meeting	
1	5-Dec S	Sea Plane	Rousseau	city	7-9p	meeting	
1	.5-Dec /	ASEA	Davis	city	7-8p	meeting	
1	6-Dec S	Shee Atika	Bldg.	np	8a-3p	set-up	
1	7-Dec S	Shee Atika	Bldg.	np	12-5p	dinner	1220
1	8-Dec S	Shee Atika	Bldg	np	12-5p	dinner	od.
	0-Dec S	STA	K <a< td=""><td>np</td><td>5-8p</td><td>dinner</td><td>370</td></a<>	np	5-8p	dinner	370
2				np	7-9p	meeting	
	1-Dec (	JII I JUUGUU		70.0			
2,	1-Dec ( 2-Dec S		Rousseau	np	930-11a	meeting	

27-Dec Dan Harden

A,K

np

11a-3p

funeral

**TOTAL** 

<u>5205</u>

<u>MONTH</u>	BILLED
JAN.	960
FEB	2393.75
MARCH	2539.8
APRIL	5688.6
MAY	7097
JUNE	9056
JULY	7732
<b>AUGUST</b>	4275
SEPT.	6153
OCT.	4686.5
NOV.	6985.5
DEC	5205

62772.15

**TOTAL** 

#### AGREEMENT

This agreement is entered into by and between the City and Borough of Sitka, 304 Lake Street, Room #104, Sitka, Alaska 99835 hereinafter referred to as SITKA and Baranof Arts and Crafts Association of P.O. Box 1646, Sitka, Alaska 99835 hereinafter referred to as the BACA.

WHEREAS SITKA owns and operates the Centennial Building for the benefit of the City and Borough of Sitka; and

WHEREAS BACA is a nonprofit organization formed to improve the quality of life of the people of Sitka; and

WHEREAS the use and occupancy by BACA of the Centennial Building benefits both SITKA and BACA.

IN CONSIDERATION of the above premises and the mutual promises contained herein, the parties agree as follows:

### GENERAL CONDITIONS

- (1) Occupancy BACA shall have the use and occupancy of a portion of the Centennial Building Exhibit Room during the term of this agreement.
- (2) <u>Term</u> This agreement shall operate on a month to month basis. Either party may terminate the agreement upon 30 days written notice to the other party.

# (3) Operating Procedures

- a. The building manager shall be informed of the office hours of BACA. Any change in these hours must be cleared with the manager.
- b. The building shall remain locked unless a municipal employee is on duty in the building, unless prior arrangements have been made with the building manager.
- c. No unauthorized groups shall be allowed in the building.
- d. Any remodeling projects must be approved by Sitka.
- e. BACA shall comply with all Building and Fire Codes.

- (4) <u>Compensation</u> In payment for the use of the exhibit room, <u>BACA</u> shall pay to <u>SITKA</u> 5% of its gross receipts from the sale of Art.
- (5) <u>Damage</u> BACA shall be responsible for any damage to the building and its equipment arising from its occupancy. BACA shall hold SITKA, its agents and employees, harmless from any and all claims of any kind arising from its occupancy of the building.
- 6. <u>Insurance</u> BACA shall maintain in effect, premises, fire and general liability insurance covering the premises in amounts and with companies agreeable to the building manager. The municipality shall be an additional named insured on all such policies.

## SPECIAL CONDITIONS

- 1. This agreement is not intended to provide a sales outlet for professional artists but to give exposure to Sitka's amateur artists. For purposes of this agreement, any artist who receives \$1500 in gross income from sales in a calender year through BACA shall not be allowed to display or sell works through BACA during the remainder of that year. Any artist meeting the limit in five consecutive years commencing with 1993, shall not be allowed to display or sell art works through BACA.
- 2. SITKA and persons employed in the building shall not be held responsible for the loss or theft of any funds left in the building or the loss, theft, or damage to any article placed on display, or stored in the building. The municipal employees shall not sell items for BACA.
- 3. BACA shall assume total responsibility for keeping the exhibits attractive and neat at all times.
- 4. A member of BACA shall staff the exhibit during peak tourist hours.
- 5. A schedule of exhibits shall be filed in the office of the manager.

- 6. That if a convention or other revenue producing activity (such as the Trade Fair) requires the use of the exhibit area, BACA shall make it available for a reasonable period of time.
- 7. This agreement may be terminated by either party within thrity (30) days upon giving written notice to that effect.

DATED	this	-	day	of	February,	1993.
			auy	O L	reprudry,	TODO.

Karen Christner

President

Baranof Arts and Crafts

Association

Gary L. Paxton Administrator

City & Borough of Sitka

#### AGREEMENT

This agreement is entered into by and between the City and Borough of Sitka, 304 Lake Street, Room #104, Sitka, Alaska 99835 hereinafter referred to as SITKA and SITKA HISTOR-ICAL SOCIETY of 330 Harbor Drive, Sitka, Alaska 99835 hereinafter referred to as THE SOCIETY.

WHEREAS SITKA owns and operates the Centennial Building for the benefit of the City and Borough of Sitka; and

WHEREAS THE SOCIETY is a nonprofit organization formed to improve the quality of life of the people of Sitka;

WHEREAS the use and occupancy by THE SOCIETY of the Centennial Building benefits both SITKA and THE SOCIETY.

IN CONSIDERATION of the above premises and the mutual promises contained herein, the parties agree as follows:

## GENERAL CONDITIONS

- (1) Occupancy THE SOCIETY shall have the use and occupancy of the Isabel Miller Museum during the term of this agreement.
- (2) Term This agreement shall operate on a month to month basis. Either party may terminate the agreement upon 12 months written notice to the other party.

# (3) Operating Procedures

- a. The building manager shall be informed of the operating hours of **THE SOCIETY**. Any change in these hours must be cleared with the manager.
- b. The building shall remain locked unless a municipal employee is on duty in the building, unless prior arrangements have been made with the building manager.
- c. No unauthorized groups shall be allowed in the building.
- d. Any remodeling projects must be approved by  ${\bf SITKA}$ .
- e. THE SOCIETY shall comply with all Building and Fire Codes.

# General Conditions

- (4) <u>Compensation</u> In exchange for the providing of space in the building, **THE SOCIETY** shall operate the Isabel Miller Museum.
- (5) Damage THE SOCIETY shall be responsible for any damage to the building and its equipment arising from its occupancy. THE SOCIETY shall hold SITKA, its agents and employees, harmless from any and all claims of any kind arising from its occupancy of the building.

collections only

6. Insurance THE SOCIETY shall maintain in effect, premises, fire and general liability insurance covering the premises in amounts and with companies agreeable to the building manager. The municipality shall be an additional named insured on all such policies.

#### SPECIAL CONDITIONS

1. THE SOCIETY shall comply with the terms of the agreements with the Retail Merchants Association attached hereto and in corporated herein by reference as Exhibit A and Exhibit B. In the event of a conflict between the two documents, Exhibit B shall control. 6/(6)93

DATED this \_\_\_\_ day of February, 1993.

Nancy Rickets

President

Sitka Historical Society

Gary I. Paxton Administrator

City & Borough of Sitka



# City and Borough of Sitka

304 LAKE STREET. SITKA, ALASKA. 99835

Adopted 4-14-92

# A POLICY STATEMENT FOR THE MUSEUM STORE OF THE ISABEL MILLER MUSEUM

# OF THE SITKA HISTORICAL SOCIETY

The Isabel Miller Museum of the Sitka Historical Society is an educational institution, dedicated to the preservation of Sitka's past and its interpretation to the present. The museum store, as an integral part of the museum, must represent the mission and goals of the museum itself. All employees, both paid and volunteer, are ethically obligated to reflect this in all of their actions.

All merchandise in the store shall reflect directly the mission statement of the Society and the collection policy of the Museum. The merchandise sold by the museum shall be related to the museum, its exhibits, Sitka and its history, including natural history. Replicas of items in the museum or of historical buildings in Sitka, books and cards on Sitka's history, and items imprinted with the museum's logo are some examples.

The museum store shall not sell merchandise that is solely tourism related including videos and books not directly related to Sitka and its history, including natural history.

Any reproductions or replicas produced and/or sold by the museum store shall be indelibly marked as such. Any advertising shall also reflect this policy.

Because children enjoy a unique relationship to the museum, the museum store shall select items for children which are educational, safe, and of the best quality, related to Sitka's history and natural history.

The store ascribes to the Code of Ethics of the Museum Store Association.

Attachment - Museum Store Association Code of Ethics is an active portion of the above Policy.