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IN THE UNITED STATES DISTRICT COURT FOR THE DISTRICT OF ALASKA

CRUISE LINES INTERNATIONAL ASSOCIATION ALASKA, and CRUISE LINES INTERNATIONAL ASSOCIATION,

Plaintiffs,

٧.

Case No.: 1:16-cv-00008-HRH

THE CITY AND BOROUGH OF JUNEAU, ALASKA, a municipal corporation, RORIE WATT, in his official capacity as City Manager,

Defendants.

AMENDED AFFIDAVIT OF MEGAN J. COSTELLO IN SUPPORT OF THE CITY AND BOROUGH OF JUNEAU AND RORIE WATT'S OPPOSITION AND CROSS-MOTION TO PLAINTIFFS' MOTION FOR SUMMARY JUDGMENT¹

STATE OF ALASKA)
)ss
FIRST JUDICIAL DISTRICT)

I, Megan J. Costello, being first duly sworn, states as follows:

CLIAA, et al. v. CBJ, et al.

AMENDED AFFIDAVIT OF MEGAN J. COSTELLO IN SUPPORT OF THE CITY AND BOROUGH OF JUNEAU
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¹ This affidavit amends Paragraph 7 of Dkt. 134, Affidavit of Megan J. Costello, as requested by CLIA in Dkt. 152. The remaining paragraphs are the same.

- I am an Associate Attorney and the Office Manager at Hoffman & Blasco, LLC, in Juneau, Alaska. Our firm was retained to represent The City and Borough of Juneau and Rorie Watt (collectively "CBJ") in the above captioned case.
- I am over the age of twenty-one, and if called upon as a witness, I could and would testify competently under oath as to the contents of this affidavit.
- 3. I have personal knowledge of the information and statements contained in this affidavit, which is submitted in connection with The City and Borough of Juneau and Rorie Watt's Cross-Motion for Summary Judgment and Opposition to Plaintiffs' Motion for Summary Judgment, CBJ's Statement of Facts, and CBJ's Objections and Responses to the Plaintiffs' Statement of Facts.
- 4. On or about January 10, 2017, January 11, 2017, January 15, 2017, September 22, 2017, October 9, 2017, and October 17, 2017 the Plaintiffs (CLIA) transmitted documents in Discovery. Those productions included the following documents that are cited in CBJ's filings:

•	Exhibit AT	CLIA000039C-CLIA000041C
•	Exhibit AW	CLIA004650C-CLIA004651C
•	Exhibit BA	CLIA004035-CLIA004036
•	Exhibit BB	CLIA003909C-CLIA003910C
•	Exhibit BD	CLIA003915
•	Exhibit BE	CLIA003911C-CLIA003913C
•	Exhibit BH	CLIA002322C-CLIA002324C
•	Exhibit BS	CLIA006048C-CLIA006049C
•	Exhibit BW	CLIA002977C-CLIA002980C, CLIA002981-CLIA002984
•	Exhibit BZ	CLIA001733C-CLIA001734C, CLIA001735
•	Exhibit CA	CLIA001789HC
•	Exhibit CB	CLIA002103HC, CLIA002104C-CLIA002106C
•	Exhibit CD	CLIA001637HC-CLIA001639HC
•	Exhibit CE	CLIA001933HC-CLIA001936HC
•	Exhibit CF	CLIA001521HC-CLIA001523HC

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Exhibit CV CLIA004359-CLIA004362 Exhibit ED CLIA004309C-CLIA004312C Exhibit EJ CLIA000907C-CLIA000910C Exhibit EP CLIA005086C-CLIA005092C Exhibit EO CLIA004318C-CLIA004321C CLIA004427C-CLIA004428C Exhibit ER Exhibit ES CLIA004125C-CLIA004128C **Exhibit ET** CLIA002239C-CLIA002241C Exhibit EU CLIA000179C-CLIA00180C Exhibit FB CLIA002219C-CLIA002222C Exhibit FC CLIA000001C-CLIA000002C Exhibit FI CLIA002329C-CLIA002331C **Exhibit FO** CLIA002690-CLIA002702 **Exhibit FP** CLIA002710C-CLIA002713C Exhibit FR CLIA004297C Exhibit FT CLIA003688C-CLIA003701C Exhibit FV CLIA004236C-CLIA004246C Exhibit FW CLIA006042C Exhibit FX CLIA006063C-CLIA006064C **Exhibit HT** CLIA006045C-CLIA006048C Exhibit IB CLIA000972C Exhibit IH CLIA002277C-CLIA002278C Exhibit IN CLIA004997C-CLIA005009C Exhibit IO CLIA004946C-CLIA004949C, CLIA004950-CLIA004952 Exhibit IT CLIA004077C-CLIA004078C Exhibit IZ CLIA002651C-CLIA002653C Exhibit JA CLIA002654C-CLIA002657C Exhibit IZ CLIA002651C-CLIA002653C Exhibit JA CLIA002654C-CLIA002657C Exhibit JM CLIA002358-CLIA002364 Exhibit JN CLIA004333-CLIA004338 CLIA002269C-CLIA002272C Exhibit JO Exhibit KG CLIA005370C Exhibit KI CLIA003484C Exhibit KK CLIA003738-CLIA003739 Exhibit KO CLIA005383C Exhibit KT CLIA023666C, CLIA023673C Exhibit KW CLIA02325HC-CLIA02328HC Exhibit KY CLIA003161-CLIA003162 Exhibit LR CLIA002737HC-CLIA002739HC Exhibit LT CLIA000334

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- 5. Those productions from CLIA listed above included documents marked confidential or highly confidential, and all the CLIA provided documents that are cited in The City and Borough of Juneau and Rorie Watt's Cross-Motion for Summary Judgment and Opposition to Plaintiffs' Motion for Summary Judgment, CBJ's Statement of Facts, and CBJ's Objections and Response to the Plaintiffs' Statement of Facts with the exception of exhibits BA, BD, CV, FO, JM, JN, KK, KY, LT, and portions of BW, BZ and IO, were marked confidential or highly confidential. CBJ has designated those with a "C" for Confidential or "HC" for Highly Confidential after the bates number in this affidavit and index. CBJ has filed a Motion for Leave to file Under Seal with those proposed exhibits.
- The documents listed above were produced by CLIA pursuant to their initial disclosure obligations and/or in response to the discovery requests proposed by CBJ.
- 7. The documents produced by CLIA in discovery contain statements by CLIA, their executives (such as President John Binkley and Mike Tibbles), and their predecessor (Alaska Cruise Association(ACA)). The documents also contain statements by Northwest Cruise Association (NWCA) and by Don Habeger, Kirby Day, and Drew Green.
- On or about December 12, 2016, August 14, 2017, September 15, 2017, and
 September 22, 2017, CBJ transmitted documents in Discovery as Initial and
 Supplemental Disclosures and/or responsive to CLIA's Requests for Production.
 CBJ disclosed over 240,000 pages in total to CLIA. Those productions included the

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following documents that are filed in support of CBJ's filings with CBJ bates stamp

numbers:

•	Exhibit B	CBJ072709-CBJ072710
•	Exhibit C	CBJ176356-176366; CBJ176369-CBJ176370
•	Exhibit AG	CBJ180954
•	Exhibit AQ	CBJ04990-CBJ04992
•	Exhibit AR	CBJ05134-CBJ05137
•	Exhibit BC	CBJ081447
•	Exhibit BF	CBJ06031-CBJ06040
•	Exhibit BG	CBJPlan00058-CBJPlan00067
•	Exhibit BI	CBJ069749-CBJ069764
•	Exhibit BJ	CBJ067477-CBJ067482; CBJ067484-CBJ067485
•	Exhibit BK	CBJ068016
•	Exhibit BL	CBJ072990-CBJ072992
•	Exhibit BM	CBJ090080
•	Exhibit BN	CBJ090094-CBJ90097
•	Exhibit BO	CBJ198904-CBJ198906
•	Exhibit BP	CBJ01305-CBJ1308
•	Exhibit BQ	CBJ01494
•	Exhibit BR	CBJ01500-CBJ1520
•	Exhibit BV	CBJ00093-CBJ00107
•	Exhibit BY	CBJ185190-CBJ185277
•	Exhibit CC	CBJ04212-CBJ04214
•	Exhibit CI	CBJ090327-CBJ090331
•	Exhibit CJ	CBJ019641-CBJ019642; CBJ019678
•	Exhibit CL	CBJ02480-CBJ02491
•	Exhibit CM	CBJ02492-CBJ02501
•	Exhibit CN	CBJ00190-CBJ00196
•	Exhibit CO	CBJ01309-CBJ01311; CBJ01337-CBJ01345
•	Exhibit CP	CBJ01820-CBJ01830
•	Exhibit CQ	CBJ00870
•	Exhibit CR	CBJMPF00126
•	Exhibit CS	CBJ02071-2074, Resolution Serial No. 2310
•	Exhibit CT	CBJ02170-CBJ02175
•	Exhibit CU	CBJ02328-CBJ02333
•	Exhibit CZ	CBJ088858-CBJ088861
•	Exhibit DA	CBJ065395-CBJ065396
•	Exhibit DB	CBJ122695
•	Exhibit DC	CBJ05111-CBJ05118
•	Exhibit DD	CBJ05593-CBJ05600

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Exhibit DF CBJ114425-CBJ114426 Exhibit DG CBJ04970-CBJ04971 Exhibit DH CBJ05127-CBJ05133 Exhibit DI CBJ114597-CBJ114598 Exhibit DJ CBJ114596 Exhibit DK CBJ02190-CBJ02193 Exhibit DL CBJ00679-CBJ00680 Exhibit DM CBJ00004-CBJ00007 CBJ00038-CBJ00045 Exhibit DN Exhibit DO CBJ00223-CBJ00226 Exhibit DP CBJ00436-CBJ00441 Exhibit DO CBJ00240-CBJ00241 Exhibit DR CBJ07414-CBJ07415 Exhibit DS CBJ01240 Exhibit DT CBJ046092-CBJ46105 Exhibit DU CBJ01786-CBJ01787 Exhibit DV CBJ01790 Exhibit DW CBJ01926-CBJ01938 Exhibit DX CBJ02075 Exhibit DY CBJ05548-CBJ05552 Exhibit DZ CBJ02148 Exhibit EA CBJ02334-CBJ02335 Exhibit EB CBJ02176-CBJ02177 Exhibit EC CBJ02569-CBJ02605 Exhibit EE CBJ02873-CBJ02877 Exhibit EF CBJ083260 Exhibit EG CBJ086988-CBJ086989 CBJ087213-CBJ087214 Exhibit EH Exhibit EI CBJ114424 Exhibit EK CBJ00031 Exhibit EL CBJ056341 Exhibit EM CBJ180959-CBJ180960, CBJ180964, CBJ180983-CBJ180985, CBJ180988-CBJ180989 (Pages from full packet 180959-181187) Exhibit EN CBJ02105-CBJ02118 Exhibit EO CBJ04103-CBJ04104 **Exhibit EW** CBJ07191 Exhibit FD CBJ05507-CBJ05528 Exhibit FG CBJ066883 Exhibit FH CBJ175638 Exhibit FJ CBJ064883 Exhibit FK CBJ139064-CBJ139065

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	Dalikis DO	OD1067506 OD1067507
•	Exhibit FS	CBJ067506-CBJ067507
•	Exhibit FU	CBJ123108-123115
•	Exhibit FY	CBJ02411-CBJ02424
•	Exhibit FZ	CBJ01364-CBJ01365
•	Exhibit GA	CBJ01355-CBJ01360
•	Exhibit GB	CBJ00945
•	Exhibit GC	CBJ06294-CBJ06303
•	Exhibit GD	CBJ06436-CBJ06437
•	Exhibit GG	CBJ06304-CBJ06309
•	Exhibit GH	CBJ06418-6424
•	Exhibit GI	CBJ075036-CBJ075038
•	Exhibit GJ	CBJ075470
•	Exhibit GK	CBJ075485-CBJ075486
•	Exhibit GL	CBJ02894-CBJ02896
•	Exhibit GM	CBJ03214
•	Exhibit GN	CBJ03946-CBJ03948
•	Exhibit GO	CBJ03624
•	Exhibit GP	CBJ03631-CBJ03636
•	Exhibit GQ	CBJ03473-CBJ03476
•	Exhibit GR	CBJ03874-CBJ03876
•	Exhibit GS	CBJ03490
•	Exhibit GT	CBJ112139-CBJ112141
•	Exhibit GU	CBJ04528-CBJ04530
•	Exhibit GV	CBJ112150-CBJ112151
•	Exhibit GW	CBJ04225
•	Exhibit GX	CBJ05065-CBJ05066
•	Exhibit GY	CBJ114595
•	Exhibit GZ	CBJ05932-CBJ05934
•	Exhibit HA	CBJ05601-CBJ05607
•	Exhibit HB	CBJ06233-CBJ06235
•	Exhibit HC	CBJ06337-CBJ06340
•	Exhibit HD	CBJ06425-CBJ06426
•	Exhibit HE	CBJ06344-CBJ06345
•	Exhibit HF	CBJ06452-CBJ06454
•	Exhibit HG	CBJ06596-CBJ06602
•	Exhibit HH	CBJ06505-CBJ06506
•	Exhibit HJ	CBJ063639-CBJ63670
•	Exhibit HL	CBJ122280-122284
•	Exhibit HM	CBJ140655-CBJ140664
•	Exhibit HN	CBJ03920
•	Exhibit HO	CBJ05195-CBJ05196

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Exhibit HP CBJ05010 Exhibit HO CBJ05991-CBJ05994 Exhibit HR CBJ03919 **Exhibit HS** CBJMPF00209-CBJMPF00214 **Exhibit HU** CBJ059477-CBJ059480 Exhibit HV CBJ086205-CBJ086207 Exhibit HW CBJ092119 Exhibit IC CBJ05935-CBJ05938 Exhibit ID CBJ05448-CBJ05450 Exhibit IE CBJ05887-CBJ05893 **Exhibit IF** CBJ02649-CBJ02653 Exhibit IG CBJ07179 Exhibit II CBJ03895-CBJ03901 Exhibit IJ CBJ02904-CBJ02909 Exhibit IK CBJ02848-CBJ02851 Exhibit IP CBJ05457 Exhibit IQ CBJ01791 Exhibit IR CBJ01550-CBJ01551 Exhibit IS CBJ01903-CBJ01904 Exhibit IU CBJ063592-CBJ063593 Exhibit IV CBJ071880-CBJ071881 Exhibit IW CBJ114719-CBJ114720 Exhibit IX CBJ125597-CBJ125599 Exhibit IY CBJ123707-CBJ123709 Exhibit JB CBJ01286-CBJ01293 Exhibit JC CBJMgr00198-CBJMgr00205 Exhibit JD CBJ119521 Exhibit JE CBJ123046-CBJ123050 Exhibit JF CBJ064870-CBJ064872 Exhibit JG CBJ064886 Exhibit JH CBJ066995 Exhibit JI CBJ073394 Exhibit JJ CBJ093032 Exhibit JK CBJ119669-CBJ119670 Exhibit JL CBJ122065-CBJ122066 Exhibit KC CBJ185138-CBJ185146 Exhibit KF CBJ180926-CBJ180953 Exhibit KJ CBJ03116 Exhibit KL CBJ127451-CBJ127453 Exhibit KN CBJ055677-CBJ55706 Exhibit KP CBJ055860-CBJ055881

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•	Exhibit KQ	CBJ137974
•	Exhibit KS	CBJ092464
•	Exhibit KV	CBJ066883
•	Exhibit KZ	CBJ114378
•	Exhibit LA	CBJ114656
•	Exhibit LB	CBJ05119-CBJ05126
•	Exhibit LH	CBJ199159-CBJ199164 (formerly disclosed in a different format as CBJ185554-185589), CBJ185670-CBJ185672
•	Exhibit LI	CBJ081701-CBJ081707
•	Exhibit LJ	CBJ092119
•	Exhibit LM	CBJ073931-CBJ073933; CBJ060596; CBJ100567-
		CBJ100568; CBJ103554; CBJ127557-127558
•	Exhibit LN	CBJMgr00309-CBJMgr00310
•	Exhibit LO	CBJMgr00280-CBJMgr00281
•	Exhibit LV	CBJ00190-CBJ00196
•	Exhibit LW	CBJMPF00173-CBJMPF00177
•	Exhibit LX	CBJ122672-CBJ122679
•	Exhibit LZ	CBJ081743-CBJ081744
•	Exhibit MA	CBJ081456-CBJ081457

9. The CBJ also provides with its filings the following newly obtained CBJ documents that will be provided separately as a supplemental disclosure to CLIA in addition to being attached with these filings:

•	Exhibit CK	CBJ198968, Marine Passenger Fee Revenue and
		History/Projections as of March 15 2016
•	Exhibit CW	CBJ198810-198830, Factual Basis-Don D. Statter Harbor
		Facility Charter Fleet Facility
•	Exhibit EZ	CBJ199039-199041, December 29, 2017 FY19 Marine
		Passenger Proceeds Project List from AJ Dock Operating
		Committee
•	Exhibit FA	CBJ199042-199045, January 5, 2018 letter from Princess
		Cruises requesting MPF funds for projects
•	Exhibit FL	CBJ198832 MPF General Government & Other Grant
		Non CIPS Expenditures FY01-17
•	Exhibit FM	CBJ198980, FY16 MPF Operating Budget Allocation
•	Exhibit FN	CBJ198979, FY16 Government Expenditures by
		Department
•	Exhibit LK	CBJ198936-198956, City of Ketchikan letter to John
		Binkley

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Exhibit LL CBJ 198957-198962, CLIA's response City of Ketchikan

10. As set forth more fully in CBJ's Motion to Take Judicial Notice, filed concurrently, CBJ is requesting the Court take judicial notice of certain exhibits. These exhibits: A; D; E; F; G; H; I; J; K; L; M; N; O; P; Q; R; S; T; U; V; W; X; Y; Z; AA; AB; AC; AD; AE; AF; AG; AH; AI; AJ; AK; AL; AM; AN; AO; AP; AU; AV; BT; BU; BX, CG; CH; CY; DE; EV; EX; EY; FE; FF; FQ; GE; GF; HI; HK; HX; HZ; IA; IL; IM; JP; JQ; JR; JS; JT; JU; JV; JW; JX; JY; JZ; KA; KB; KD; KE; KH; KM; KR; KX; LC; LD; LE; LF; LG; LQ; LU and LV, are documents available publicly online. The websites where these exhibits were accessed is listed in the Motion to Take Judicial Notice and the Index of Exhibits, to enable the Court to access the websites and confirm the accuracy of the content.

Dated: May___,2018

Megan J. Costello

SUBSCRIBED AND SWORN before me this | day of May, 2018.

OFFICIAL SEAL
Mandee Collins
NOTARY PUBLIC
My Commission Expires 07/29/2019

Notary Public State of Alaska

My commission expires: 07/29/2019

CERTIFICATE OF SERVICE

The undersigned certifies that on May 1, 2018 a true and correct copy of the foregoing <u>AMENDED</u> <u>AFFIDAVIT OF MEGAN J. COSTELLO IN SUPPORT OF THE CITY AND BOROUGH OF JUNEAU AND RORIE WATT'S OPPOSITION AND CROSS-MOTION TO PLAINTIFF'S MOTION FOR SUMMARY JUDGMENT</u> was served on the following parties of record via ECF:

C. Jonathan Benner (pro hac vice) Kathleen E. Kraft (pro hac vice)

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/s/ Robert P. Blasco Robert P. Blasco Robert P. Blasco