



**City of Saxman
Building and Ordinance Committee
Meeting
March 06, 2024
4:00 PM**

AGENDA

Call to Order

Roll Call

Public Comment

Consideration of the Agenda

New Business

1. OVS Refrigerators/Freezers

Background: Discussion and update on OVS utilizing City of Saxman property to install walk-in refrigerators and freezers. The Mayor will verbally report more information on this for the Council to review and consider.

2. OVS Use of Kitchen

Background: Discussion and update on OVS using SCC Kitchen to process fish. The Mayor will verbally report more information on this for the Council to review and consider.

3. OVS Rent

Background: Discussion and update on OVS rent. The Mayor will verbally report more information on this for the Council to review and consider.

Council Comments

Adjournment

City of Saxman
Invoices for Organized Village of Saxman (services)
All Transactions

Num	Date	Due Date	Aging	Amount	Open Balance
5718	08/01/2022	08/01/2022	583	1,500.00	1,500.00
5930	09/01/2022	09/01/2022	552	1,500.00	1,500.00
6139	10/01/2022	09/01/2022	552	1,500.00	1,500.00
6323	11/01/2022	11/01/2022	491	1,500.00	1,500.00
6351	12/01/2022	12/01/2022	461	1,500.00	1,500.00
6683	06/01/2023	06/01/2023	279	1,500.00	1,500.00
6818	07/01/2023	07/01/2023	249	1,500.00	1,500.00
6929	08/01/2023	08/01/2023	218	1,500.00	1,500.00
7036	09/01/2023	09/01/2023	187	1,500.00	1,500.00
7304	10/01/2023	10/01/2023	157	1,500.00	1,500.00
7638	11/01/2023	11/01/2023	126	1,500.00	1,500.00
7847	12/01/2023	12/01/2023	96	1,500.00	1,500.00
7857	12/12/2023	01/11/2024	55	1,627.00	1,627.00
7858	12/12/2023	01/11/2024	55	3,300.00	3,300.00
8187	01/01/2024	01/01/2024	65	1,500.00	1,500.00
7924	01/02/2024	01/02/2024	64	1,500.00	1,500.00
8040	03/02/2024	03/02/2024	4	1,500.00	1,500.00
Total				27,427.00	27,427.00

2022
\$7,500

2023
\$15,427

2024
\$4,500

City of Saxman
 Rt 2 Box 1 - Saxman
 Ketchikan, AK 99901

Item 3.



9072254166

Statement

To:
Organized Village of Saxman Rt 2 Box 2 Ketchikan, AK 99901

		Statement Date	Account #		
		3/3/2024			
Date	Transaction	Amount	Balance		
08/01/2022	INV #5718. Due 08/01/2022. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	1,500.00		
09/01/2022	INV #5930. Due 09/01/2022. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	3,000.00		
10/01/2022	INV #6139. Due 09/01/2022. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	4,500.00		
11/01/2022	INV #6323. Due 11/01/2022. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	6,000.00		
11/16/2022	PMT #8248.	-1.00	5,999.00		
12/01/2022	INV #6351. Due 12/01/2022. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	7,499.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	1,500.00	4,927.00	3,000.00	17,989.00	\$27,416.00

Cut on dotted line and return bottom portion with payment

Organized Village of Saxman
 Rt 2 Box 2
 Ketchikan, AK 99901

Due Date	Amount Due	Amount Enclosed
4/2/2024	\$27,416.00	

City of Saxman
 Rt 2 Box 1 - Saxman
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		3/3/2024			
Date	Transaction	Amount	Balance		
06/01/2023	INV #6683. Due 06/01/2023. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	8,999.00		
07/01/2023	INV #6818. Due 07/01/2023. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	10,499.00		
07/06/2023	PMT #8658.	-10.00	10,489.00		
08/01/2023	INV #6929. Due 08/01/2023. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	11,989.00		
09/01/2023	INV #7036. Due 09/01/2023. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	13,489.00		
10/01/2023	INV #7304. Due 10/01/2023. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	14,989.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	1,500.00	4,927.00	3,000.00	17,989.00	\$27,416.00

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Due Date	Amount Due	Amount Enclosed
4/2/2024	\$27,416.00	

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11/01/2023	INV #7638. Due 11/01/2023. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	16,489.00		
12/01/2023	INV #7847. Due 12/01/2023. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	17,989.00		
12/12/2023	INV #7857. Due 01/11/2024. Orig. Amount \$1,627.00. --- 5100.1 - Utilities/Rental Assis, 1 @ \$1,627.00 = 1,627.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,627.00	19,616.00		
12/12/2023	INV #7858. Due 01/11/2024. Orig. Amount \$3,300.00. --- 5100.1 - Utilities/Rental Assis, 1 @ \$3,300.00 = 3,300.00 --- Tax: Non-Profit @ 0.0% = 0.00	3,300.00	22,916.00		
01/01/2024	INV #8187. Due 01/01/2024. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	24,416.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	1,500.00	4,927.00	3,000.00	17,989.00	\$27,416.00

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Date	Transaction	Amount	Balance		
01/02/2024	INV #7924. Due 01/02/2024. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	25,916.00		
03/02/2024	INV #8040. Due 03/02/2024. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	27,416.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	1,500.00	4,927.00	3,000.00	17,989.00	\$27,416.00

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