



City and Borough of Wrangell  
Borough Assembly Meeting  
AGENDA



NIXLE Registration

Tuesday, August 26, 2025  
6:00 PM

Location: Borough Assembly Chambers

Assembly Meetings are now livestreamed through Zoom Webinar. You can listen and watch from your device with the information below:

**Link:** <https://us02web.zoom.us/j/82198672624?pwd=nQmF3oaRoa5WHYzHCFMvEivvbaFMIS.1>  
**Passcode:** 99929

**Or to join via audio by dialing:** (253) 215-8782 or (253) 205-0468  
**Webinar (meeting) ID:** 821 9867 2624 | **Passcode:** 99929



Please note that Persons to be Heard is not available through Zoom.

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## 1. CALL TO ORDER

- a. PLEDGE OF ALLEGIANCE led by Assembly Member Powell
- b. ROLL CALL

## 2. CEREMONIAL MATTERS - None.

## 3. PERSONS TO BE HEARD

## 4. AMENDMENTS TO THE AGENDA

## 5. CONFLICT OF INTEREST

## 6. CONSENT AGENDA

**MOTION ONLY:** *Move to Approve the Consent Agenda, as submitted.*

- [a.](#) Minutes from the July 29, 2025 Regular Assembly meeting
- [b.](#) Minutes from the August 21, 2025 Special Assembly Meeting
- [c.](#) Final Plat review of a Replat of Lot 38 of US. Survey 2673 of the Ketchikan Recording District, Zoned Remote Mixed-Use Meyers Chuck, creating Lots 39A and 39B of the Peavey Subdivision owned and requested by Melissa Peavey
- [d.](#) CORRESPONDENCE: School Board action from the July 24, 2025 meeting
- [e.](#) CORRESPONDENCE: School Board minutes from the August 18, 2025 meeting

## 7. BOROUGH MANAGER'S REPORT

- a. Borough Manager's Report
- [b.](#) Nolan Center Report
- [c.](#) Finance Director's Report

## 8. BOROUGH CLERK'S REPORT

- a. Borough Clerk's Report

## **9. MAYOR AND ASSEMBLY BUSINESS**

## **10. MAYOR AND ASSEMBLY APPOINTMENTS**

## **11. PUBLIC HEARING**

- a. **ORDINANCE No. 1089** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING SECTION 1.20.010 – PROCESS FOR INTRODUCING AND ADOPTING ORDINANCES, IN THE WRANGELL MUNICIPAL CODE

## **12. UNFINISHED BUSINESS**

## **13. NEW BUSINESS**

- a. Approval of a SEAPA Support Letter for AEA Grant Application for Ketchikan Switchyard
- b. Approval of a Sole Source Contract with Marine Systems, Inc. (MSI), in conformance with Wrangell Municipal Code, Section 5.10.050 in the amount of \$488,660.96 for Generator Unit #1 Center Section Overhaul.
- c. **RESOLUTION No. 08-25-1971** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA AMENDING THE FY2026 BUDGET BY ACCEPTING A GRANT IN AN AMOUNT OF \$481,109.50 FROM THE STATE OF ALASKA, HARBOR FACILITY GRANT PROGRAM FOR THE MEYERS CHUCK HARBOR REPLACEMENT – FLOAT INSTALLATION PROJECT
- d. **RESOLUTION No. 08-25-1972** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AUTHORIZING APPLICATION TO THE STATE OF ALASKA, DEPARTMENT OF ENVIRONMENTAL CONSERVATION FOR A LOAN FROM THE ALASKA DRINKING WATER STATE REVOLVING LOAN PROGRAM FOR THE MCKINNON STREET WATER UTILITY REPLACEMENT PROJECT
- e. **RESOLUTION No. 08-25-1973** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AUTHORIZING APPLICATION TO THE STATE OF ALASKA, DEPARTMENT OF ENVIRONMENTAL CONSERVATION FOR A LOAN FROM THE ALASKA CLEAN WATER STATE REVOLVING LOAN PROGRAM FOR THE MCKINNON STREET SEWER UTILITY REPLACEMENT PROJECT
- f. **RESOLUTION No. 08-25-1974** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE FY26 BUDGET IN THE INDUSTRIAL CONSTRUCTION FUND BY ACCEPTING THE REVENUE FROM THE SALE OF LOTS 4 AND 5, BLOCK 49, TO MASON VILLARMA

## **14. ATTORNEY'S FILE** – Available for Assembly review in the Borough Clerk's office

## **15. EXECUTIVE SESSION**

- a. **Executive Session:** Discuss next steps and potential options for barge services and development of the Waterfront Property

## **16. ADJOURNMENT**

**Minutes of Regular Assembly Meeting  
Held on July 29, 2025**

Mayor Patricia Gilbert called the Regular Assembly meeting to order at 7:00 p.m. on July 29, 2025 in the Borough Assembly Chambers.

PRESENT - ROBBINS, GILBERT, POWELL, DALRYMPLE (by phone), OTTESEN, MACH

ABSENT – DEBORD

**CEREMONIAL MATTERS**

Clerk Lane gave the Oath of Office to Correctional Officer Jordyn Buethe.

**PERSONS TO BE HEARD**

**AMENDMENTS TO THE AGENDA**

Villarma requested that Item 13d (Approval of a Purchase and Sale Agreement Between the CBW and Jiaying Lu), be removed from the agenda; believes that the Purchase and Sales agreement deviates from the original approval from the Assembly. There were no objections from the Assembly.

**CONFLICT OF INTEREST**

**CONSENT AGENDA**

6a Minutes from the June 24, 2025 Regular Assembly Meeting

6b Minutes from the July 8, 2025 Special Assembly Meeting

**6c RESOLUTION No. 07-25-1962 OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, ADOPTING THE UPDATED BOROUGH RECORDS RETENTION SCHEDULE AND REPEALING RESOLUTION 05-13-1277**

6d Approval of Renewal Applications for Marine Bar Liquor Store and Bar

6e CORRESPONDENCE: School Board Minutes from the May 21, 23, and 30-2025 Meetings

***M/S: Robbins/Powell to approve the Consent Agenda, as written. Motion approved by polled vote.***

**BOROUGH MANAGER'S REPORT**

Manager Villarma provided his report.

Capital Projects Director Al-Haddad provided a verbal report along with her written report.

The Library Director's report was provided.

The Police Department Report was provided.

*Recessed at 8:04 p.m.*

*Reconvened at 8:10 p.m.*

**BOROUGH CLERK'S REPORT**

Clerk Lane's report was provided.

## **MAYOR AND ASSEMBLY BUSINESS**

Robbins thanked staff for working hard during the water crisis.

Robbins asked if Villarma would look into a park area where we could erect a fence and create a dog park. Powell stated that he didn't want that to take away from any important issues. Robbins agreed and realized that it wouldn't be immediately.

Gilbert asked that Villarma look into staffing issues at the Water Treatment and Wastewater Treatment Plants.

## **MAYOR AND ASSEMBLY APPOINTMENTS - None.**

## **PUBLIC HEARING**

### **11a ORDINANCE No. 1081 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, ADDING A NEW CHAPTER 11.39, MICROMOBILITY DEVICES, TO TITLE 11, VEHICLES AND TRAFFIC, OF THE WRANGELL MUNICIPAL CODE**

Mayor Gilbert opened the public hearing for Ordinance No. 1081 and asked Manager Villarma for an administrative report.

Villarma provided a brief report on this item; stated that we should either bring forward an age restriction that follows State regulations or not adopt an age restriction at all.

Borough Attorney Luce stated that it was not clear whether these scooters fall in line with State Statute; because it's not clear in state regulations, the assembly should either adopt 14 or 16 or not adopt an age restriction at all, or just simply state "according to State law".

Gilbert asked if there were any persons who wished to speak on this item.

**Angela Allen, resident** stated that this was unfortunate to hear this information; what about kids riding bicycles and fall down; appears that the borough is opening themselves up to liability; unfortunate that the kids who are not following the rules are having a huge impact on the kids that are following the rules.

Gilbert closed the public hearing and asked for a motion.

### ***M/S: Mach/Ottesen to approve Ordinance No. 1081.***

Robbins stated that she does agree with age 14; it's a safety situation.

Powell stated that unfortunately there are kids that are not following the rules and it's just a matter of time before someone gets hurt; concerned with the City taking on the training aspect.

Dalrymple stated that his concerns were on the confiscation and parental responsibility with this ordinance.

### ***M/S: Mach/Powell to amend the Ordinance to by removing sections 11.36.020 B and C and changing section 11.36.020 A to state "according to State law".***

***Amendment approved with Mach, Ottesen, Dalrymple and Gilbert voting yes; Robbins and Powell voted no.***



***Motion, as amended was approved Mach, Ottesen, Dalrymple and Gilbert voting yes; Robbins and Powell voted no.***

**11b ORDINANCE No. 1082** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE MINOR OF-FENSE FINE SCHEDULE IN CHAPTER 1.20, GENERAL PENALTY, IN THE WRANGELL MUNICIPAL CODE

Mayor Gilbert opened the public hearing for Ordinance No. 1081 and asked Manager Villarma for an administrative report.

Villarma stated that this was just the fine schedule that was related to Ord 1081.

Gilbert asked if there were any persons to wished to speak on this item.

Hearing none, Gilbert closed the public hearing and asked for a motion.

***M/S: Ottesen/Mach to approve Ordinance No. 1082. Motion approved by polled vote.***

#### **UNFINISHED BUSINESS**

#### **NEW BUSINESS**

13a Approval of a Lease Agreement for Lot #5 in the Marine Service Center, to Mike Nurco, DBA Stem to Stern Shipwright Services

***M/S: Robbins/Ottesen to approve lease agreement in the Marine Service Center for Lot #5, to Mike Nurco DBA Stem to Stern Shipwright Services. Motion approved by polled vote.***

**13b RESOLUTION No. 07-25-1968** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE FISCAL YEAR 2026 GENERAL FUND BUDGET TO APPROPRIATE \$65,000 FROM THE GENERAL FUND RESERVES TO THE CIP FUND FOR THE ST MICHAELS STREET REHABILITATION PROJECT AND AUTHORIZING ITS EXPENDITURES

***M/S: Powell/Robbins to approve Resolution No. 07-25-1968. Motion approved by polled vote.***

13c Approval of Amendment No. 2 to the Professional Services Agreement with PND Engineers for the St Michaels Street Rehabilitation Project

***M/S: Powell/Robbins to approve Amendment No. 2 to the Professional Services Agreement with PND Engineers for the St. Michaels Street Rehabilitation Project. Motion approved by polled vote.***

13d ~~Approval of a Purchase and Sale Agreement Between the CBW and Jiaying Lu~~

**13e ORDINANCE No. 1088** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING SECTION 3.04.080 – REGULAR MEETINGS AND SECTION 3.05.020 – ORDER OF BUSINESS IN THE WRANGELL MUNICIPAL CODE

***M/S: Robbins/Ottesen to approve first reading of Ordinance No. 1088 and move to a second reading with a public hearing to be held on August 26, 2025. Motion failed with Robbins, Powell and Gilbert voting yes; Mach, Ottesen and Dalrymple voted no.***

**13f ORDINANCE No. 1089** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING SECTION 1.20.010 – PROCESS FOR INTRODUCING AND ADOPTING ORDINANCES, IN THE WRANGELL MUNICIPAL CODE

***M/S: Mach/Robbins to approve first reading of Ordinance No. 1089 and move to a second reading with a public hearing to be held on August 26, 2025. Motion approved by polled vote.***

**13g RESOLUTION No. 07-25-1965** AUTHORIZING THE ISSUANCE OF PORT REVENUE BONDS OF THE BOROUGH IN ONE OR MORE SERIES TO FINANCE AND REFINANCE PORT AND HARBOR IMPROVEMENTS; CREATING A LIEN ON NET REVENUE OF THE PORT FUND FOR THE PAYMENT OF THE BONDS; AND ESTABLISHING COVENANTS OF THE BOROUGH RELATED TO THE BONDS

***M/S: Robbins/Powell to approve Resolution No. 07-25-1965. Motion approved by polled vote.***

**13h RESOLUTION No. 07-25-1966** AUTHORIZING THE ISSUANCE AND SALE OF PORT REVENUE BONDS OF THE BOROUGH IN ONE OR MORE SERIES TO FINANCE PORT AND HARBOR IMPROVEMENTS; ESTABLISHING THE TERMS OF THE BONDS; AND AUTHORIZING THE SALE OF THE BONDS

***M/S: Powell/Robbins to approve Resolution No. 07-25-1966.***

Villarma stated that this was for the construction of a new barge and freight handling facility.

***Motion approved by polled vote.***

**13i RESOLUTION No. 07-25-1970** AUTHORIZING THE ISSUANCE AND SALE OF PORT REVENUE BONDS OF THE BOROUGH IN ONE OR MORE SERIES TO FINANCE PORT AND HARBOR IMPROVEMENTS; ESTABLISHING THE TERMS OF THE BONDS; AND AUTHORIZING THE SALE OF THE BONDS

***M/S: Robbins/Powell to approve Resolution No. 07-25-1970.***

Villarma stated that this would be the second series; focusing on Port of Wrangell infrastructure with American Cruise Lines or other prospects; expanding the fill area and possibly expanding the Marine Service Center.

***Motion approved by polled vote.***

**13j RESOLUTION No. 07-25-1969** A RESOLUTION OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, APPROVING AN ACCOUNTS RECEIVABLE OFFSET BETWEEN THE CITY AND BOROUGH OF WRANGELL AND WRANGELL PUBLIC SCHOOLS AND AUTHORIZING REMITTANCE OF THE NET BALANCE TO THE CITY AND BOROUGH OF WRANGELL

***M/S: Powell/Robbins to approve Resolution No. 07-25-1969. Motion approved by polled vote.***

**13k RESOLUTION No. 07-25-1963** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE FY26 BUDGET IN THE INDUSTRIAL CONSTRUCTION FUND BY ACCEPTING THE REVENUE FROM THE SALE OF LOT C-1, OF THE WCA REPLAT TO WRANGELL COOPERATIVE ASSOCIATION

***M/S: Powell/Robbins to approve Resolution No. 07-25-1963. Motion approved by polled vote.***

***M/S: Powell/Robbins to amend Section 6 to Section 2 and change the funding from the Industrial Construction Fund to the Residential Construction Fund. Amendment approved by polled vote.***

***Main motion, as amended, was approved by polled vote.***

**13l RESOLUTION No. 07-25-1964** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE FY26 BUDGET IN THE RESIDENTIAL CONSTRUCTION

FUND BY ACCEPTING THE REVENUE FROM THE SALE OF LOT B-1, OF THE WCA REPLAT TO BRUCE SMITH JR.

***M/S: Robbins/Ottesen to approve Resolution No. 07-25-1964.***

**13m RESOLUTION No. 07-25-1967** OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE FY26 BUDGET IN THE RESIDENTIAL CONSTRUCTION FUND BY ACCEPTING THE REVENUE FROM THE SALE OF LOTS 14A AND 15A, BLOCK 83-A, PLAT 2004-9, TO JOHN AGOSTINE

***M/S: Powell/Robbins to approve Resolution No. 07-25-1967. Motion approved by polled vote.***

**ATTORNEY'S FILE** – Available for Assembly review in the Borough Clerk's office

## **EXECUTIVE SESSION**

**15a Executive Session:** Discuss potential Options for developing the Waterfront Property

***M/S: Robbins/Powell pursuant to 44.62.310 (c)(1)&(2), that we recess into executive session to discuss matters waterfront development, the immediate knowledge of which would clearly have an adverse effect upon the finances of the borough, specifically to discuss with the Borough Manager, Potential Options for developing the Waterfront Property. Motion approved by polled vote.***

*Regular meeting recessed into Executive Session at 9:26 p.m.*

*Regular meeting reconvened back into Regular Session at 9:40 p.m.*

Gilbert stated that the Borough Manager has been given direction.

Regular meeting adjourned at 9:41 p.m.

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Patricia Gilbert, Borough Mayor

ATTEST: \_\_\_\_\_  
Kim Lane, MMC, Borough Clerk

**Minutes of Special Assembly Meeting  
Held on August 21, 2025**

Mayor Patricia Gilbert called the Special Assembly meeting to order at 7:27 p.m., August 21, 2025, in the Borough Assembly Chambers.

**PRESENT** – GILBERT, DALRYMPLE (by phone), ROBBINS, DEBORD, MACH, POWELL, OTTESEN

**ABSENT**

Borough Manager Villarma and Clerk Lane were also present.

**PERSONS TO BE HEARD**

***Dale Parkinson, resident*** stated that he wants to make sure that restriction would be put in place for the MOU with American Cruise Lines; stated that we are doing our due diligence with Greensparc; cannot find any real information on Greensparc.

**AMENDMENTS TO THE AGENDA** – None.

**CONFLICT OF INTEREST** – None.

**NEW BUSINESS**

5a Approval of a Memorandum of Understanding between Alaska Marine Lines & the City and Borough of Wrangell

***M/S: Powell/Ottesen to approve a Memorandum of Understanding between Alaska Marines Lines & the City and Borough of Wrangell.***

Villarma provided an extensive administrative report.

***Motion approved by polled vote.***

Gilbert asked permission from the Assembly to direct the Borough Manager to draw up an MOU with the City and Borough of Wrangell and Samson Tug & Barge.

Mach stated that he believed that there should be one joint MOU with the City, Samson and AML.

Gilbert stated that she believed that having them separate, would be okay; envisions “twin” MOU’s.

5b Approval of a Memorandum of Understanding between American Cruise Lines & the City and Borough of Wrangell

***M/S: Robbins/Ottesen to approve a Memorandum of Understanding between American Cruise Lines & the City and Borough of Wrangell.***

Villarma provided an extensive administrative report.

***Motion approved by polled vote.***

5c Approval of a Memorandum of Understanding between Greensparc & the City and Borough of Wrangell

***M/S: Powell/Robbins to approve a Memorandum of Understanding between Greensparc & the City and Borough of Wrangell.***

Villarma provided a brief administrative report.

***Motion approved by polled vote.***

Special Assembly meeting adjourned at 7:57 p.m.

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Patricia Gilbert, Borough Mayor

ATTEST: \_\_\_\_\_  
Kim Lane, MMC, Borough Clerk

## CITY & BOROUGH OF WRANGELL, ALASKA BOROUGH ASSEMBLY AGENDA STATEMENT

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	August 26, 2025
	<u>Agenda Section</u>	<b>6</b>

Final Plat review of a Replat of Lot 38 of US. Survey 2673 of the Ketchikan Recording District, Zoned Remote Mixed-Use Meyers Chuck, creating Lots 39A and 39B of the Peavey Subdivision owned and requested by Melissa Peavey

### SUBMITTED BY:

Kate Thomas, Economic Development Director

### FISCAL NOTE:

**Expenditure Required: \$XXX Total**

**Fiscal Year (FY):**                      Amount: \$

### **Amount Budgeted:**

FY:                      \$

### **Account Number(s):**

XXXXX XXX XXXX

### **Account Name(s):**

Enter Text Here

### **Unencumbered Balance(s) (prior to expenditure):**

\$XXX

### Reviews/Approvals/Recommendations

<input checked="" type="checkbox"/>	Commission, Board or Committee
Name(s)	Planning and Zoning Commission
Name(s)	
<input type="checkbox"/>	Attorney
<input type="checkbox"/>	Insurance

**ATTACHMENTS:** 1. Peavey Replat, 2. As Built, 3. Aerial Map

This item is being considered under the Consent Agenda. Matters listed under the consent agenda are considered to be routine and will be enacted by one motion and vote. There will be no separate discussion on these items. If the Mayor, and Assembly Member, the Manager or Clerk requests discussion and/or consideration on an item under the Consent Agenda, that item will be removed from the Consent Agenda and will be considered under Unfinished Business.

### **RECOMMENDATION MOTION (Consent Agenda):**

Approved under the consent agenda.

**SUMMARY STATEMENT:**

Lot 38 of U.S. Survey 2673 is located within the Remote Mixed Use zoning district in Myers Chuck. The preliminary plat proposes a reconfiguration of the lot to create Lots 39A and 39B. The motivation for the replat stems from the discovery of a structural encroachment during a recent as-built survey. A portion of an existing building extends across the original lot line, resulting in a need to reconcile legal and physical boundaries.

This replat does not create new lots beyond the existing number but rather adjusts the shared boundary line to transfer a portion of land to accommodate the existing structure. No additional development rights are granted, and no changes to access or utilities are proposed. Although the resulting lots remain nonconforming concerning minimum lot size requirements, the reconfiguration does not increase the degree of nonconformity. It improves alignment with the zoning district's intent by establishing clear, functional boundaries for each lot.

The Planning and Zoning Commission reviewed and approved the preliminary plat at its regular meeting on June 19, 2025. Final review took place on Thursday, August 14, 2025.

NOTES:

1. The error of closure of this survey does not exceed 1:5000.
2. All bearings shown are true bearings as oriented to the Basis of Bearings and the distances shown are reduced to horizontal field distances.
3. The Alaska Department of Environmental Conservation has suspended their program of subdivision review. Owners of lots shown on this plat should contact the department to ensure compliance with regulations before development.
4. The natural meanders of mean high water line forms the true bounds of U.S. Survey 2573. The line of mean high water, as shown, is the record meander line of U.S. Survey 2573 and is for area computations only. The true corners being on the extension of the sidelines and their intersection with the natural meanders.
5. This survey and Plat is subject to reservations and exceptions as contained in the U.S. and State of Alaska Patents and acts relating thereto.
6. All wastewater systems must be Department of Environmental Conservation approved.
7. Zoning for this subdivision is (RMU-MC).

CERTIFICATE OF APPROVAL BY THE PLANNING COMMISSION

I hereby certify that the subdivision plat shown hereon has been found to comply with the subdivision regulations of the City and Borough of Wrangell Planning Commission, and that said plat has been approved by the commission by Plat Resolution No. \_\_\_\_\_, Dated \_\_\_\_\_, and that the plat shown hereon has been approved for recording in the Office of the District Magistrate, Ex-Officio Recorder, Wrangell, Alaska.

Chairman, Planning Commission \_\_\_\_\_ Date \_\_\_\_\_  
Secretary \_\_\_\_\_ Date \_\_\_\_\_

CERTIFICATE OF APPROVAL BY THE ASSEMBLY

I hereby certify that the subdivision plat shown hereon has been found to comply with the subdivision regulations of the City and Borough of Wrangell Assembly as recorded in Minutes Book \_\_\_\_\_, Page \_\_\_\_\_, Dated \_\_\_\_\_, 20\_\_\_\_, and that the plat shown hereon has been approved for recording in the Office of the District Court, Ex-Officio Recorder, Wrangell, Alaska.

Mayor, City and Borough of Wrangell \_\_\_\_\_ Date \_\_\_\_\_  
Attest: \_\_\_\_\_  
City Clerk \_\_\_\_\_ Date \_\_\_\_\_

LEGEND

- Recovered 3.25" B.L.M. Brass Monument
- Recovered 2" ALCAP - LS #3491
- Set 5/8" Rebar
- + Property Corner - Not Recovered This Survey
- Set 5/8" x 30" Rebar (or to Refusal) with a 2" ALCAP - LS #13013
- Surveyed Property Line - This Survey
- Property Line Not Surveyed - This Survey
- - - - - Indicates the boundary lines from Deed 2007-002019-0, K.R.D.
- (R1) Indicates Record Data from Plat No. 86-6, K.R.D.
- (R2) Indicates Record Data from U.S. Survey 2673
- WC Witness Corner to the Meander Corner

Lot 43K,  
U.S.S. 2673

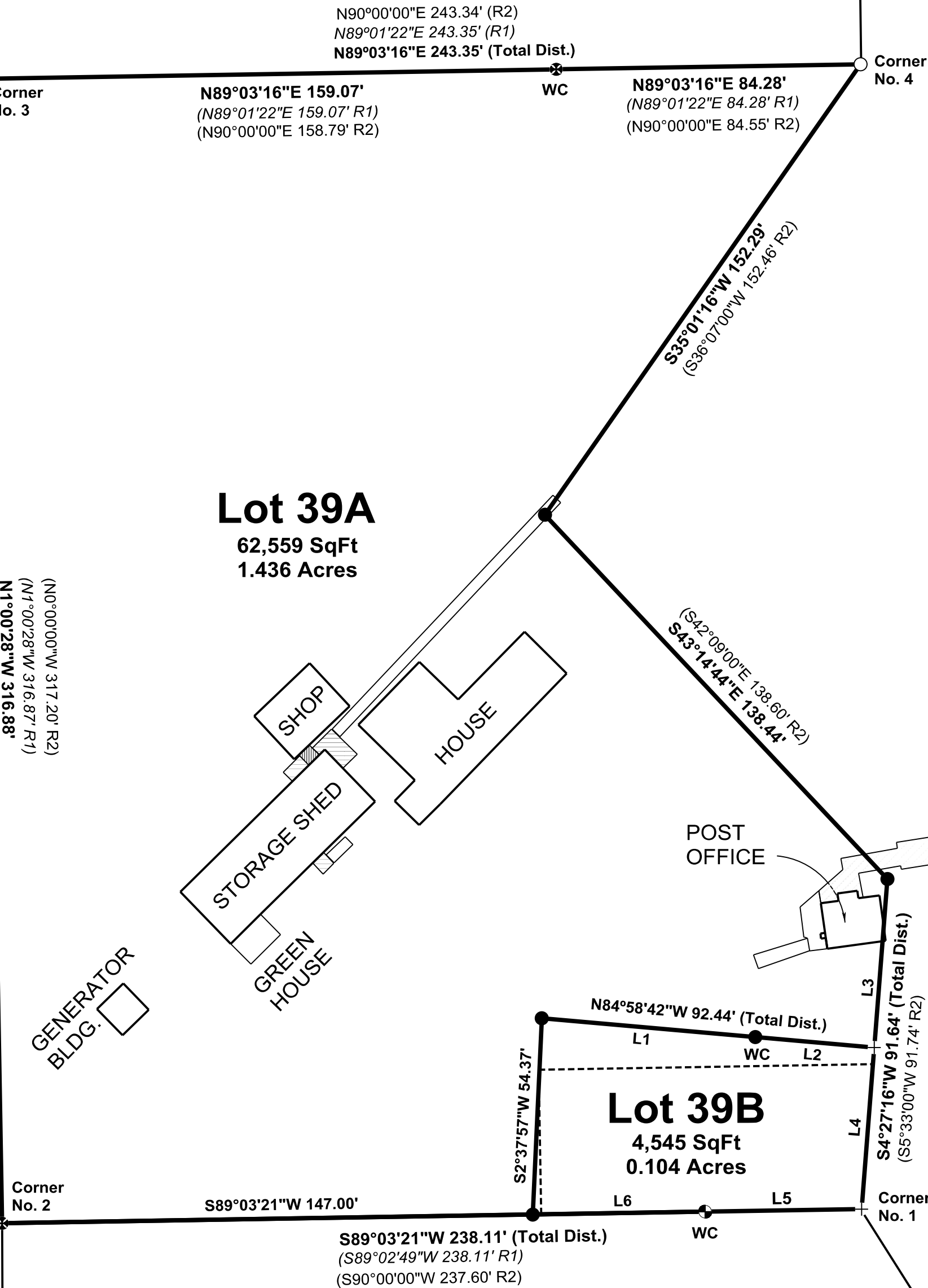
LINE TABLE		
LINE	BEARING	HORIZ DIST
L1	N84°58'42"W	59.38'
L2	N84°58'42"W	33.06'
L3	S4°27'16"W	46.78'
L4	S4°27'16"W	44.86'
L5	S89°03'21"W	43.36'
L6	S89°03'21"W	47.75'

CERTIFICATE STATE OF ALASKA (FIRST JUDICIAL DISTRICT)ss

I, the undersigned, being duly appointed and qualified, and as acting Assessor for the City and Borough of Wrangell, hereby certify that, according to the records in my possession, the following described property is carried on the tax records of the City and Borough of Wrangell, in the names of \_\_\_\_\_ and \_\_\_\_\_, and that according to the records in my possession, all taxes assessed against said lands are paid in full: That current taxes for the year 20\_\_\_\_ will be due on or before August 15, 20\_\_\_\_. Dated this \_\_\_\_\_ day of \_\_\_\_\_.

Assessor, City and Borough of Wrangell \_\_\_\_\_

Lot 43D,  
U.S.S. 2673

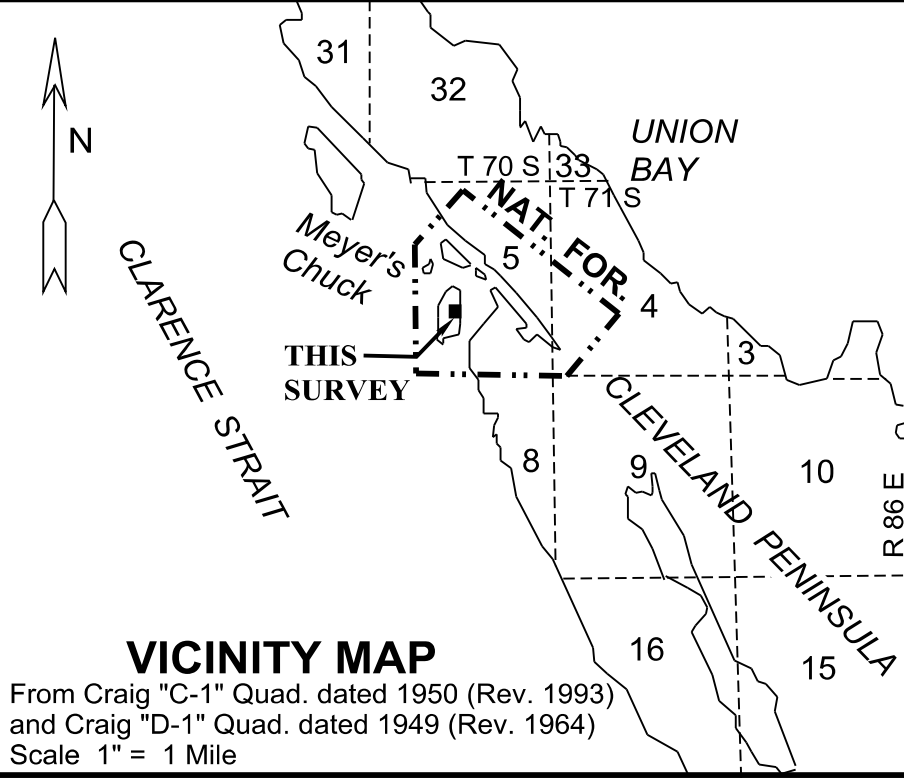


MEYERS CHUCK

SUBDIVISION DATA

THIS PLAT TAKES (1) EXISTING LOT AND CREATES (2) NEW LOTS

TOTAL AREA: 67,104 SqFt



CERTIFICATE OF OWNERSHIP

We hereby certify that we are the owner of Lot 39, U.S. Survey 2673 as shown hereon and that we hereby approve this survey and plat.

Melissa L. Peavey \_\_\_\_\_ Date \_\_\_\_\_

NOTARY'S ACKNOWLEDGEMENT

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
For \_\_\_\_\_  
(notary to print signer's name)

Notary Public for the State of Washington  
My Commission expires \_\_\_\_\_.

Hitomi Marsh \_\_\_\_\_ Date \_\_\_\_\_

NOTARY'S ACKNOWLEDGEMENT

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
For \_\_\_\_\_  
(notary to print signer's name)

Notary Public for the State of Washington  
My Commission expires \_\_\_\_\_.

REFERENCE PLATS

- (R1) MEYERS CHUCK SUBDIVISION, A.S.L.S. NO. 85-93, Recorded as Plat No. 86-6, K.R.D.
- (R2) U.S. SURVEY NO. 2673 and accepted on July 7, 1948 The Original plat and Notes are available in the B.L.M. Office in Anchorage, Alaska.
- (R3) Deed of Trust for a Portion of Lot 39, U.S. Survey 2673, Recorded as Document No. 2007-002019-0, K.R.D.

BAR SCALE 30' 0 30' 60'

PEAVEY SUBDIVISION 2025

CREATING LOTS 39A & 39B

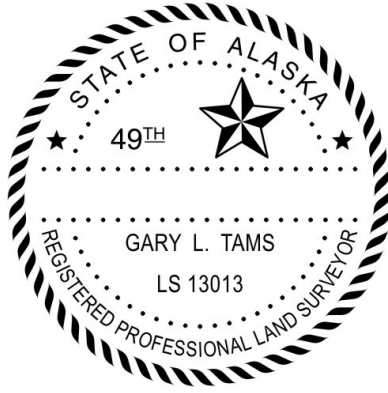
A SUBDIVISION OF LOT 39, U.S.S. 2673  
IN MEYERS CHUCK, ALASKA

LOCATED WITHIN SECTION 5, T.71S., R.86.E., C.R.M., ALASKA  
KETCHIKAN RECORDING DISTRICT  
CONTAINING 1.54 ACRES

Surveyed for: Melissa L. Peavey  
P.O. Box 859  
Craig, AK 99921  
Surveyed by: GT Land Surveying LLC  
757 Forest Avenue  
Ketchikan, AK 99901

Date of Survey: 05/20/2025  
Date of Plat: 05/22/2025  
Drawn by: Gary L. Tams

Scale: 1" = 30'  
File No. TPC2025/PEAVEY MEYERS CHUCK



SURVEYOR'S CERTIFICATE

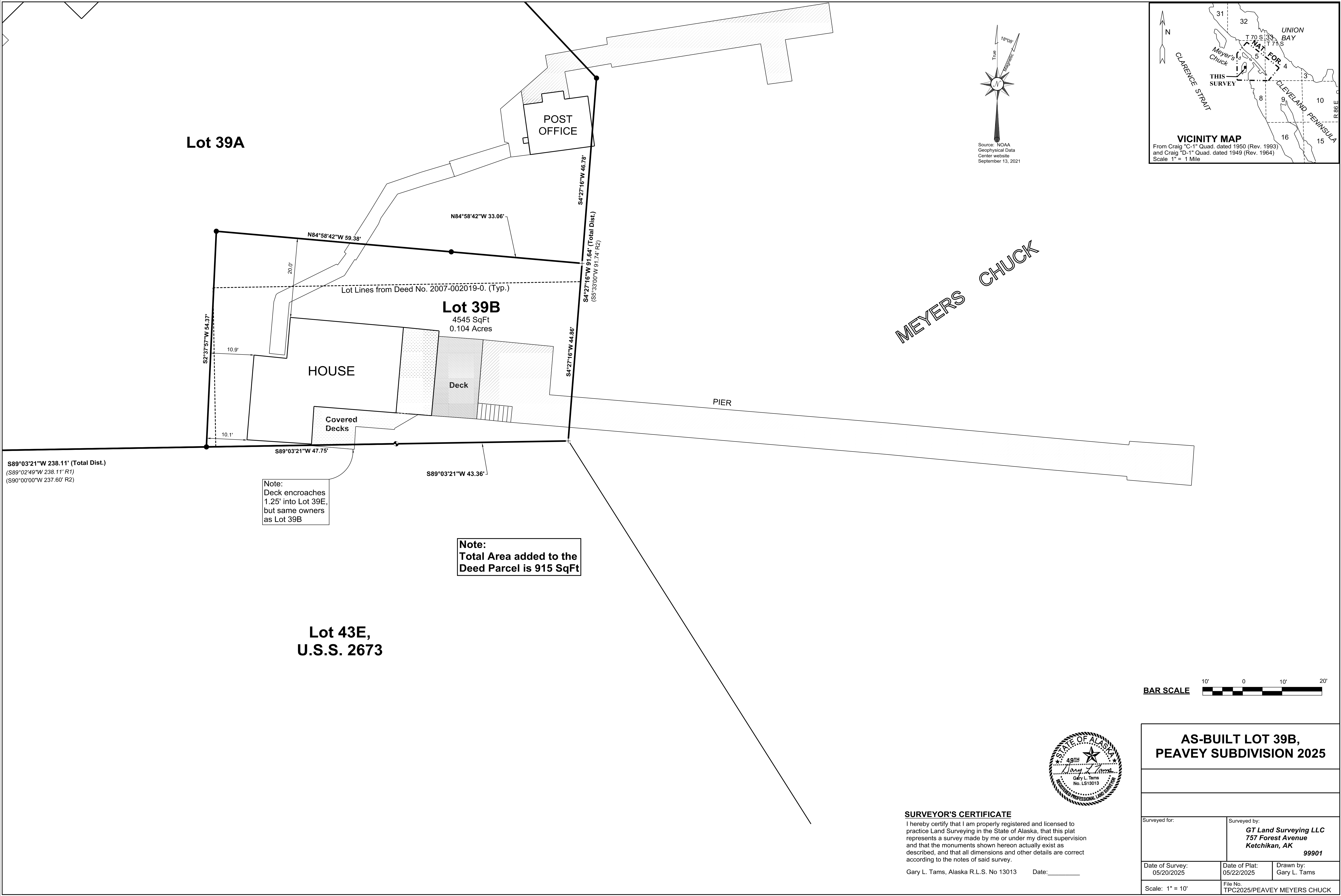
I hereby certify that I am properly registered and licensed to practice Land Surveying in the State of Alaska, that this plat represents a survey made by me or under my direct supervision and that the monuments shown hereon actually exist as described, and that all dimensions and other details are correct according to the notes of said survey.

Gary L. Tams, Alaska R.L.S. No 13013 Date: \_\_\_\_\_

RECORDED-FILED REC. DIST. \_\_\_\_\_  
DATE \_\_\_\_\_, 20\_\_\_\_  
TIME \_\_\_\_\_ M  
Requested by \_\_\_\_\_  
Address \_\_\_\_\_  
\_\_\_\_\_

RECORDED-FILED REC. DIST. \_\_\_\_\_  
DATE \_\_\_\_\_, 20\_\_\_\_  
TIME \_\_\_\_\_ M  
Requested by \_\_\_\_\_  
Address \_\_\_\_\_  
\_\_\_\_\_





# CITY AND BOROUGH OF WRANGELL, ALASKA

Item c.



1 inch = 260.655381 feet  
e: 6/6/2025  
14

Public Map



**DISCLAIMER: THESE MAPS ARE FOR PLANNING PURPOSES ONLY.  
PROPERTY LINES ARE APPROXIMATE. AERIAL 2002.**

## BOARD ACTION

### WRANGELL PUBLIC SCHOOL BOARD SPECIAL MEETING (PAGE 1)

July 24, 2025

**For Details, Contact:**

Bill Burr

Superintendent

Direct Phone: 907-874-2347

- Accepted the re-negotiated Student Transportation proposal from Taylor Transportation submitted on July 14, 2024, as presented to include a 5% increase in 2025-2026 and a 4% increase for two years following.
- Offered Madison Blackburn a teaching contract for the 2025-2026 school year
- Offered Daniel Powell a teaching contract for the 2025-2026 school year
- Offered Angela Taylor a contract for the position of K-12 Counselor for the 2025-2026 school year
- Offered Cathy Winn a contract for the position of Elementary School Principal for the 2025-2026 school year
- Adjourned

WRANGELL PUBLIC SCHOOLS

**FOR RELEASE: 10:00 AM**  
July 28, 2025



**BOARD ACTION****WRANGELL PUBLIC SCHOOL BOARD  
REGULAR MEETING (PAGE 1)  
AUGUST 18, 2025****FOR DETAILS, CONTACT:**

JOSHUA GARRETT, Ed.D.

SUPERINTENDENT

DIRECT PHONE: 907-874-2347

- Approved the agenda
- Approved the consent agenda
  - Approved Minutes
    - June 16, 2025, Regular School Board Meeting
    - July 24, 2025, Special School Board Meeting
  - Offered Adam Morse an Extracurricular Contract for the position of Sophomore Class Advisor
  - Approved the hire of Chana Garrett, Melanie Schilling, and Leah Smith as paraprofessionals, with the appropriate placement on the salary schedule
  - Reviewed the Resignation:
    - Julieann Allen, Elementary Drama Co-advisor
    - Heather Howe, High School Student Council Advisor
    - Kiara Meissner, Paraprofessional
    - Matt Nore, Swim Coach
- Ruled that although Dan Powers declared a conflict of interest on Linsey Morelli's Extracurricular Contract and the Student Transportation Proposal, he will be allowed to vote out of the rule of necessity. Without Mr. Power's vote, there will not be a quorum and both items require timely approval.
- Approved the application of the Small Rural Schools Achievement Grant as presented
- Requested a waiver from the State of Alaska to offer Lysie Morelli a contract for the position of Assistant Volleyball Co-coach for the 2025-2026 school year
- Reviewed School Board Policy:
  - BP-5030, School Discipline and Safety
  - BP-5110, Attendance
  - BP-5111.2, Part-time Enrollment
  - BP-5112.2, Exclusions from Attendance
  - BP-5112.6, Education for Homeless Children and Youth
  - BP-5112.7, Jurisdiction of School Authorities
  - BP-5117, Non-resident Student Tuition
  - BP-5118, Transfers
- Accepted the First Reading of School Board Policy:
  - BP-5111.3, Early Age Entrance
  - BP-5112.1, Exemptions from Attendance
  - BP-5112.5, Students Leaving School Premises
  - BP-6145, Extracurricular Contract
- Approved the Student Transportation Contract with Taylor Transportation as presented
- Revised the Substitute Employee Salary Schedule as presented
- Adjourned

# CITY & BOROUGH OF WRANGELL

## Nolan Center REPORT

August 26<sup>th</sup> 2025



CITY & BOROUGH OF WRANGELL  
GATEWAY TO THE STIKINE

Item b.

### MEMORANDUM

**TO:** HONORABLE MAYOR AND MEMBERS OF THE  
ASSEMBLY OF CITY AND BOROUGH OF WRANGELL

**CC:** MASON VILLARMA, BOROUGH MANAGER

**FROM:** The Nolan Center

**SUBJECT:** MONTHLY Nolan Center REPORT August

**DATE:** August 26<sup>th</sup> 2025

#### July/August Events

**Bearfest 2025-** Late July and early August we hosted many events at The Nolan Center for Bearfest. The highlights being our Saturday line up of the community market, Special guest speaker Ray Troll and a presentation sponsored by the WCA featuring Sheryl Swoopes.

**KSTK Benefit Concert & KooKoo Kangaroo Kids Concert-** The Nolan Center hosted two concerts in one weekend early August. Koo Koo Kangaroo played a free show on Friday afternoon. This performance was made possible by community Member Kristen DeBord and sponsored by Bearfest and the Nolan Center. The Planktonics from Juneau came and played a show for KSTK benefit concert.



**Bearfest Community Market**



MEMORANDUM

HONORABLE MAYOR AND MEMBERS OF THE  
ASSEMBLY OF CITY AND BOROUGH OF WINGELL

MASON WILLIAMS, BOROUGH MANAGER

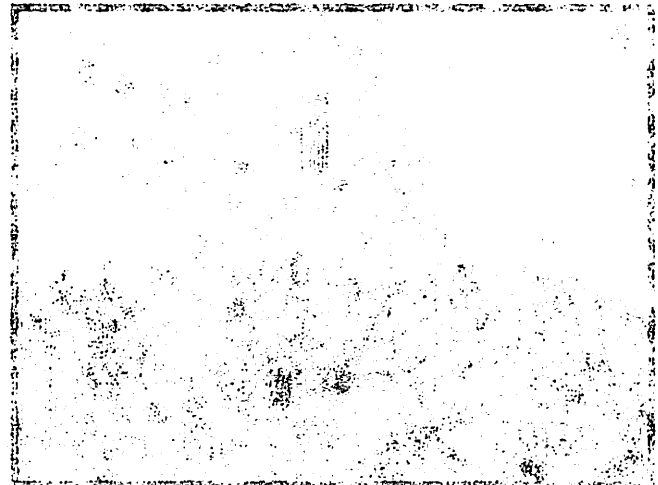
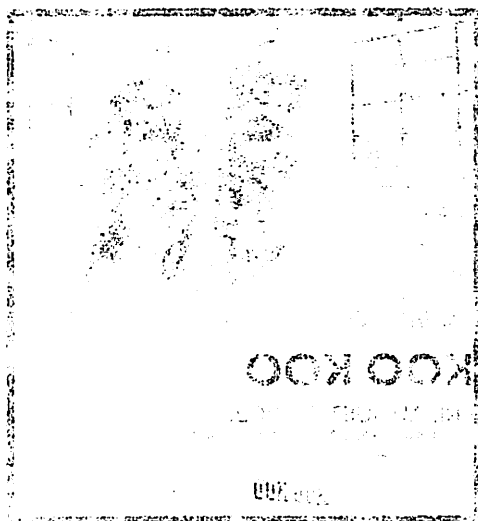
The Nolan Center

MONTHLY Nolan Center REPORT August

DATE: August 28th 2022

Bestfest 2022- Late July and early August we hosted many events at The Nolan Center for Bestfest. The highlights being our Saturday line up of the community market, special guest speaker Ray Troll and a presentation sponsored by the WCA featuring Sheryl Swopes.

KSTK Benefit Concert & KooKoo Kangaroo Kids Concert- The Nolan Center hosted two concerts in one weekend early August. Koo Koo Kangaroo played a free show on Friday afternoon. This performance was made possible by community Member Kristen DeBord and sponsored by Bestfest and the Nolan Center. The Planktonics from Lunenburg and played a show for KSTK benefit concert.



Bestfest Community Market



**Movies-** The Nolan Center Played several older release movies during July and August and brought the newest Jurassic Park Movie to town. We will show Freakier Friday on the last weekend in August.

### **Community Classes-**

The Nolan Center hosted a variety of classes in July and August, including a Tlingit language class taught by Virginia Oliver and presented through WCA. Sandy Churchill also offered a Beading and crafting workshop open to the public, and also hosted by WCA.

### **Tour season Report**

The Nolan Center and Museums is pleased to report a highly successful mid season report to the 2025 tourist season, marked by a significant increase in revenue across all key areas compared to the previous year.

From May 1<sup>st</sup> through August 15th, gift shop sales have grown from \$53,000 in 2024 to \$77,000, reflecting strong visitor engagement. Similarly, revenue from group tours has risen sharply from \$16,480 to \$30,000, indicating a substantial increase in organized visitor traffic. Finally, general museum admission revenue has seen a healthy boost from \$14,320 in 2024 to \$23,768, suggesting a greater number of individual visitors are enjoying the museum's offerings. These figures collectively highlight a robust and prosperous season, demonstrating the growing appeal of the Nolan Center as a key destination in Wrangell.

### **M/V Chugach Update**

There have been no new updates during the last reporting period on the M/V Chugach.

### **Thanks & Gratitude**

To the Assembly, Madam Mayor, and our community: your unwavering support for the Nolan Center has a profound impact. It directly enriches our community by fostering educational growth, celebrating cultural diversity, and bringing joy to all. Thank you for your commitment.

Jeanie Arnold  
Nolan Center Director



# CITY & BOROUGH OF WRANGELL

## FINANCE DIRECTOR'S REPORT

Tuesday, August 26<sup>th</sup>, 2025



Item c.

### MEMORANDUM

**TO:** HONORABLE MAYOR AND MEMBERS OF THE  
ASSEMBLY OF CITY AND BOROUGH OF WRANGELL

**FROM:** ROB MARSHALL, *ACTING FINANCE DIRECTOR*

**SUBJECT:** FINANCE DIRECTOR'S REPORT

**DATE:** Tuesday, August 26<sup>th</sup>, 2025

### FISCAL YEAR 2025 AUDIT

FY25's audit is off to a strong start. On August 12<sup>th</sup>, we provided our auditors with the preliminary trial balance, state and federal schedules, process narratives, and other key documents necessary to begin pulling samples. For context, preliminary trial balances have historically been submitted in October. I would like to thank Borough Manager Villarma for his guidance in helping us achieve this early submission. We anticipate BDO will be on site in Wrangell midway through September to complete walkthroughs, review sample testing, and provide feedback on single audits. At present, we expect at least two single audits over USDA loans for the Water Treatment Plant, though final confirmation will come during their September visit.

### SALES TAX ENFORCEMENT

The Finance Department continues to actively communicate with the public regarding sales tax remittance. I would like to recognize Daniel Harrison, who joined the department in February 2025. Since his hire, Daniel has sent out more than 190 letters and worked with business owners to remit over \$90,000 in sales tax. His commitment and strong work ethic highlight the value of this position within the Borough. In addition, we have begun discussions with Altman Rogers & Co. to initiate an external audit of business sales tax remittances. During those conversations, it was recommended that we review enforcement in the sales tax code to ensure compliance between business owners and third-party requests. I will be working with Borough Manager Villarma and Borough Attorney Luce to address this before moving forward.



## SALES TAX REVENUE BY QUARTER (LOCAL BUSINESS)

The City & Borough of Wrangell's sales tax revenue estimated approximately \$2.82 million in FY25, a slight increase from FY24's \$2.78 million. Quarterly distribution remains consistent with prior years, with Q1 (ending September 30th) and Q4 (ending June 30th) carrying the largest shares at an average of 31% and 28%, respectively. This trend reflects Wrangell's seasonal economy, where activity peaks during summer and early fall. Compared with prior years, the Borough's tax base remains stable, underscoring the community's resilience despite inflationary pressures. Total FY25 collections are estimated between \$3.9 to 4.0 million, a figure that will be confirmed in early September. Trends of inside versus outside spending continue to show consistency, with online purchases maintaining a steady share across all quarters.

## ACKNOWLEDGMENTS

Attached you will also find Harbor and Utility Accounts Receivables as of August 21, 2025. In closing, I want to thank finance staff members Sherri Cowan, Erin Andresen, and Daniel Harrison. In the absence of a finance director, each has taken on additional responsibilities, ensuring the Borough continues to provide timely service to the community. Their experience, dedication, and positive attitude are invaluable, and I am grateful to work alongside such a committed team.

Best Regards,

*Rob Marshall*

**Rob Marshall**  
**Acting Finance Director**

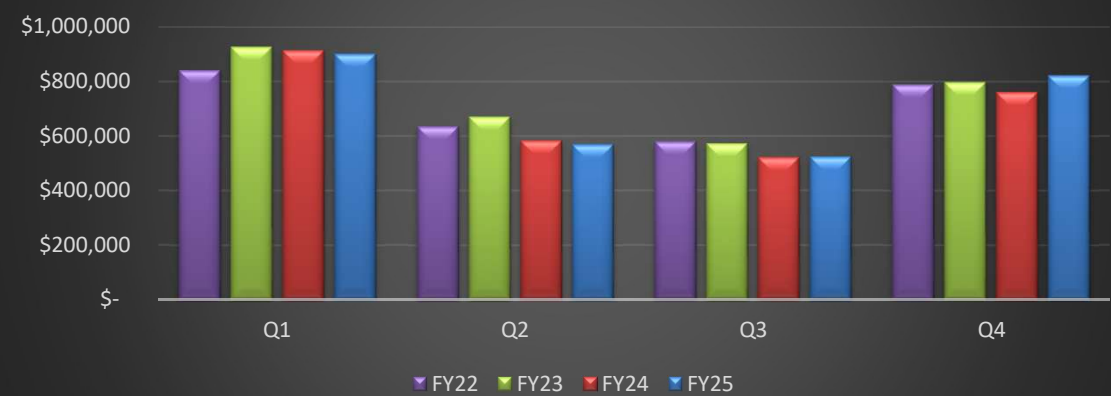


📞 (907) 874-2381 🌐 [wrangell.com](http://wrangell.com) ✉️ [rmarshall@wrangell.com](mailto:rmarshall@wrangell.com)

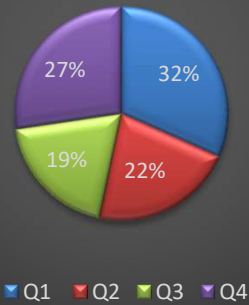
City & Borough of Wrangell

Sales Tax Revenue by Quarter(Local Spending)						Inside Vs. Outside Spending					
Revenues	Q1	Q2	Q3	Q4	Revenue by FY	Q1	Q2	Q3	Q4	Total	
FY25	\$ 900,899	\$ 569,547	\$ 523,794	\$ 822,341	\$ 2,816,581	Inside Sales	\$ 900,899	\$ 569,547	\$ 523,794	\$ 822,341	\$ 2,816,581
FY24	\$ 914,558	\$ 584,000	\$ 521,334	\$ 761,612	\$ 2,781,504	Outside Sales	\$ 120,605	\$ 119,228	\$ 116,013	\$ 119,821	\$ 475,667
FY23	\$ 927,364	\$ 671,172	\$ 571,520	\$ 797,882	\$ 2,967,938	Total Sales by Q	\$ 1,021,504	\$ 688,775	\$ 639,807	\$ 942,162	\$ 3,292,248
FY22	\$ 841,361	\$ 635,749	\$ 578,547	\$ 790,051	\$ 2,845,708	% of Sales Outside	11.8%	17.3%	18.1%	12.7%	14.4%
Revenue By Fiscal Quarter	\$ 896,046	\$ 615,117	\$ 548,799	\$ 792,971							
Percentages	Q1	Q2	Q3	Q4	Percentage By FY						
FY25	32%	20%	19%	29%	100%						
FY24	33%	21%	19%	27%	100%						
FY23	31%	23%	19%	27%	100%						
FY22	30%	22%	20%	28%	100%						
Percentage By Fiscal Quarter	32%	22%	19%	27%	100%						

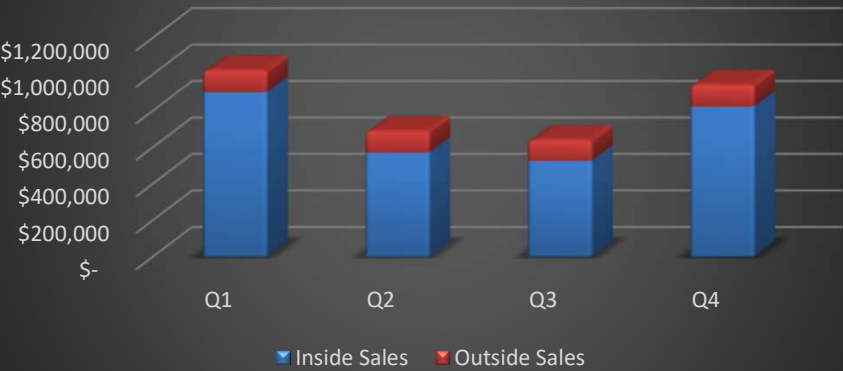
Quarterly Trends by Fiscal Year



Percentage By Fiscal Quarter



Inside vs. Outside Sales



## Aged Accounts Receivable

Item c.

### Wrangell Ports & Harbors

Customer Type: ALL Group: ALL Sorted By Full Name Current Period

Due	Name	Current	>30 Days	>60 Days	>90 Days	>120 Days
\$2,215.74	1613 5 Star Fish LLC	\$32.74	\$2,183.00	\$0.00	\$0.00	\$0.00
\$1,477.17	7998 Abrahamson, Jon	\$21.83	\$1,455.34	\$0.00	\$0.00	\$0.00
\$204.63	8010 Alaska Charters & Adventures	\$0.00	\$204.63	\$0.00	\$0.00	\$0.00
\$323.57	8436 Alaska Endeavour	\$323.57	\$0.00	\$0.00	\$0.00	\$0.00
\$44,454.32	2393 Alaska Marine Lines	\$26,216.59	\$9,551.03	\$5,625.85	\$3,060.85	\$0.00
\$1,157.53	8577 Alaska Waters	\$1,157.53	\$0.00	\$0.00	\$0.00	\$0.00
\$17,115.56	8160 Alaskan Dream Cruises	\$12,958.75	\$2,531.30	\$1,625.51	\$0.00	\$0.00
\$3,987.24	10005 Allison, Brandon	\$58.92	\$3,928.32	\$0.00	\$0.00	\$0.00
\$48,672.70	8161 American Cruise Lines	\$24,934.64	\$23,738.06	\$0.00	\$0.00	\$0.00
\$146.16	9490 Anzalone, Tony	\$0.00	\$146.16	\$0.00	\$0.00	\$0.00
\$216.84	7249 Armstrong, William	\$216.84	\$0.00	\$0.00	\$0.00	\$0.00
\$1,174.79	7789 Barnes, Michael	\$17.36	\$1,157.43	\$0.00	\$0.00	\$0.00
\$498.53	7270 Bartlett, David	\$0.00	\$498.53	\$0.00	\$0.00	\$0.00
\$3,118.33	7747 BERG, HEIDI	\$46.08	\$3,072.25	\$0.00	\$0.00	\$0.00
\$176.16	10265 Biasutti, Jayne	\$176.16	\$0.00	\$0.00	\$0.00	\$0.00
\$1,628.83	8376 Blenz, John	\$0.00	\$1,628.83	\$0.00	\$0.00	\$0.00
\$2,325.36	9242 BLM - Seth Kiester	\$22.53	\$800.55	\$751.14	\$751.14	\$0.00
\$664.66	8286 Bloom, William	\$664.66	\$0.00	\$0.00	\$0.00	\$0.00
\$25.24	1600 Borve, Hans	\$25.24	\$0.00	\$0.00	\$0.00	\$0.00
\$335.45	8180 Botsford, Tristan	\$0.00	\$335.45	\$0.00	\$0.00	\$0.00
\$1,174.79	7857 BROWN, SCOTT & SHAWNA	\$17.36	\$1,157.43	\$0.00	\$0.00	\$0.00
\$175.39	9018 Brown, Steve	\$175.39	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.73	10266 Buchanan, Norman	-\$0.73	\$0.00	\$0.00	\$0.00	\$0.00
\$1,477.17	1356 Bunes Brothers	\$21.83	\$1,455.34	\$0.00	\$0.00	\$0.00
\$1,237.46	5110 Bunes, Terry	\$18.29	\$1,219.17	\$0.00	\$0.00	\$0.00
-\$0.12	9628 Carlson, Samuel	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-\$3.46	8380 Christansen, Oliver	-\$3.46	\$0.00	\$0.00	\$0.00	\$0.00
-\$270.09	1036 Churchill Sr., Frank	-\$270.09	\$0.00	\$0.00	\$0.00	\$0.00
\$175.39	9745 Clark, Jason	\$0.00	\$175.39	\$0.00	\$0.00	\$0.00
\$2,759.77	8884 Cook, Gregg	\$40.74	\$2,504.53	\$3.17	\$211.33	\$0.00
\$1,587.65	8756 Cook, Lorne	\$23.45	\$1,547.30	\$1.00	\$1.00	\$14.90
-\$0.01	9548 Curtis, Gary	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$5,394.79	8429 Curtis, Tony	\$79.73	\$5,315.06	\$0.00	\$0.00	\$0.00
-\$100.00	7548 Cvetich, John	-\$100.00	\$0.00	\$0.00	\$0.00	\$0.00
\$76.05	8225 Dale, Alan	\$1.11	\$1.11	\$73.83	\$0.00	\$0.00
\$979.00	6191 Davidson, Leona & Greg	\$14.47	\$964.53	\$0.00	\$0.00	\$0.00
\$182.70	7925 Davies, Winston B	\$182.70	\$0.00	\$0.00	\$0.00	\$0.00
\$1,819.17	5560 DAVIES, WINSTON J.	\$0.00	\$1,819.17	\$0.00	\$0.00	\$0.00
\$375.71	9377 Deboer, Gavin	\$24.71	\$24.35	\$24.00	\$23.65	\$279.00
\$35.95	10249 Decker, Elias	\$35.95	\$0.00	\$0.00	\$0.00	\$0.00
\$2,883.07	3875 Decker, Gig	\$0.00	\$2,883.07	\$0.00	\$0.00	\$0.00
\$71.90	8086 Decker, Glen	\$71.90	\$0.00	\$0.00	\$0.00	\$0.00
\$70.11	9283 Delcoure, Karen	\$70.11	\$0.00	\$0.00	\$0.00	\$0.00
\$248.48	8433 DeRuyter, John & Artha	\$248.48	\$0.00	\$0.00	\$0.00	\$0.00
\$939.84	7102 Dodson, Timothy	\$13.89	\$925.95	\$0.00	\$0.00	\$0.00
\$39.81	8210 Dunbar, Jason	\$1.00	\$38.81	\$0.00	\$0.00	\$0.00
\$93.09	1583 Eagle, Bruce	\$93.09	\$0.00	\$0.00	\$0.00	\$0.00
\$909.58	8813 Eilertsen, Eilert	\$0.00	\$909.58	\$0.00	\$0.00	\$0.00
\$480.22	8116 Enviro-Tech Diving	\$0.00	\$480.22	\$0.00	\$0.00	\$0.00

## Aged Accounts Receivable

Item c.

### Wrangell Ports & Harbors

Customer Type: ALL Group: ALL Sorted By Full Name Current Period

Due	Name	Current	>30 Days	>60 Days	>90 Days	>120 Days
\$1,555.73	8957 Ercolin, Barbara	\$22.99	\$1,532.74	\$0.00	\$0.00	\$0.00
\$27.29	9156 Erickson, Dale & Cynthia	\$27.29	\$0.00	\$0.00	\$0.00	\$0.00
-\$5.21	8959 F/V Erika AnnInc.	-\$5.21	\$0.00	\$0.00	\$0.00	\$0.00
\$4,845.90	1716 Fish & Game	\$0.00	\$4,845.90	\$0.00	\$0.00	\$0.00
\$2,183.00	8159 Fisher, Allan	\$0.00	\$2,183.00	\$0.00	\$0.00	\$0.00
\$1,864.65	8061 Fisher, Tom	\$0.00	\$1,864.65	\$0.00	\$0.00	\$0.00
\$1,072.33	1540 Florschutz, Otto/Christina	\$11.63	\$549.67	\$511.03	\$0.00	\$0.00
\$2,977.15	9629 Freedom Isn't Free Properties	\$44.00	\$2,933.15	\$0.00	\$0.00	\$0.00
-\$19.68	10097 Freelund, Monica	-\$19.68	\$0.00	\$0.00	\$0.00	\$0.00
\$26.40	7949 Gadd, Charlie K	\$26.40	\$0.00	\$0.00	\$0.00	\$0.00
\$467.72	8828 Gartrell, Joe	\$467.72	\$0.00	\$0.00	\$0.00	\$0.00
\$1,615.65	8264 Gillen, Shane	\$23.88	\$1,591.77	\$0.00	\$0.00	\$0.00
-\$171.99	5001 Golds, Dan	-\$171.99	\$0.00	\$0.00	\$0.00	\$0.00
\$13.77	6847 Gore, Matthew	\$1.00	\$1.00	\$1.00	\$1.00	\$9.77
\$4,253.06	8767 Gorton, Jeff	\$62.85	\$4,190.21	\$0.00	\$0.00	\$0.00
\$920.82	9042 Gouker, Mike	\$920.82	\$0.00	\$0.00	\$0.00	\$0.00
\$131.82	9288 Goyne, Ashley	\$131.82	\$0.00	\$0.00	\$0.00	\$0.00
\$119.54	2199 Guggenbickler, Chris	\$119.54	\$0.00	\$0.00	\$0.00	\$0.00
-\$100.00	9420 Hagan, Patrick	-\$100.00	\$0.00	\$0.00	\$0.00	\$0.00
\$86.88	8092 Haltiner, Dean	\$86.88	\$0.00	\$0.00	\$0.00	\$0.00
\$1,938.78	8479 Harpers Unlimited Inc - Lois Ann	\$28.65	\$1,910.13	\$0.00	\$0.00	\$0.00
\$3,369.79	1385 Hay, Chuck	\$49.80	\$3,319.99	\$0.00	\$0.00	\$0.00
\$257.66	9028 Heilborn, Eric	\$257.66	\$0.00	\$0.00	\$0.00	\$0.00
\$588.93	9416 Heller, Orion/Timothy	\$195.91	\$393.02	\$0.00	\$0.00	\$0.00
-\$235.40	6419 Higbee, Lee and Kitrina	-\$235.40	\$0.00	\$0.00	\$0.00	\$0.00
\$12.84	8186 Hillyard, Charles	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00
\$165.85	9918 Hogue, Jonathon	\$165.85	\$0.00	\$0.00	\$0.00	\$0.00
\$118,496.70	8034 Holland America Group	\$23,053.72	\$43,539.99	\$51,902.99	\$0.00	\$0.00
\$1,871.50	7202 Houser, Mathew	\$39.81	\$1,831.69	\$0.00	\$0.00	\$0.00
\$119.02	10062 Humphrey, Carl	\$1.73	\$1.73	\$115.56	\$0.00	\$0.00
\$1,938.78	3017 Ingle, Tom	\$28.65	\$1,910.13	\$0.00	\$0.00	\$0.00
\$2,422.23	9967 Inouye, James	\$0.00	\$0.00	\$0.00	\$0.00	\$2,422.23
\$1,220.73	10020 James, Mike	\$350.67	\$229.42	\$640.64	\$0.00	\$0.00
\$2,215.74	6583 Janssen, Tyler	\$1,104.83	\$1,110.91	\$0.00	\$0.00	\$0.00
\$1,546.30	8063 Jenkins Welding	\$52.52	\$1,493.78	\$0.00	\$0.00	\$0.00
\$883.77	1270 Jenkins, James	\$27.82	\$855.95	\$0.00	\$0.00	\$0.00
\$1,782.83	10235 Jennen, Brian	\$1,782.83	\$0.00	\$0.00	\$0.00	\$0.00
\$1,805.22	6785 JG Marine	\$32.01	\$1,699.20	\$1.16	\$43.96	\$28.89
\$1,938.78	9376 Jillie, Jared	\$28.65	\$1,910.13	\$0.00	\$0.00	\$0.00
-\$49.82	4443 Johnson, Chris	-\$49.82	\$0.00	\$0.00	\$0.00	\$0.00
\$1,099.25	8399 Johnson, Robert	\$16.25	\$1,083.00	\$0.00	\$0.00	\$0.00
\$190.61	8826 Kamal, Chris	\$2.82	\$187.79	\$0.00	\$0.00	\$0.00
\$365.40	7165 Kautz, Bruce	\$365.40	\$0.00	\$0.00	\$0.00	\$0.00
\$2,215.74	6570 Kelly, Ryan & Lori	\$32.74	\$2,183.00	\$0.00	\$0.00	\$0.00
\$467.85	8466 Ketchikan Ready Mix and Quarry Inc.	\$467.85	\$0.00	\$0.00	\$0.00	\$0.00
-\$1.00	9281 Kleven, Greg	-\$1.00	\$0.00	\$0.00	\$0.00	\$0.00
\$128.08	1582 Knecht, Bill	\$128.08	\$0.00	\$0.00	\$0.00	\$0.00
\$68.91	10287 Kohlhasse Jr., Ernest	\$68.91	\$0.00	\$0.00	\$0.00	\$0.00
-\$76.34	8062 Kvale, Jack	-\$76.34	\$0.00	\$0.00	\$0.00	\$0.00

## Aged Accounts Receivable

Item c.

### Wrangell Ports & Harbors

Customer Type: ALL Group: ALL Sorted By Full Name Current Period

Due	Name	Current	>30 Days	>60 Days	>90 Days	>120 Days
\$2,320.39	9806 Lady Rosemary LLC	\$34.29	\$2,286.10	\$0.00	\$0.00	\$0.00
\$86.88	10250 Landon, Shon	\$86.88	\$0.00	\$0.00	\$0.00	\$0.00
\$204.63	9124 Lange, Robert	\$204.63	\$0.00	\$0.00	\$0.00	\$0.00
\$801.01	8871 Larson, Ben	\$801.01	\$0.00	\$0.00	\$0.00	\$0.00
\$504.73	10071 Lawrence, Scott	\$504.73	\$0.00	\$0.00	\$0.00	\$0.00
\$1,846.46	7392 Lemke, Robert	\$27.29	\$1,819.17	\$0.00	\$0.00	\$0.00
\$1.39	10173 Lenthall, James	\$1.39	\$0.00	\$0.00	\$0.00	\$0.00
\$2,035.72	8778 Lewis, James	\$0.00	\$0.00	\$0.00	\$428.00	\$1,607.72
\$4,784.69	7901 Little, Steve	\$70.71	\$4,713.98	\$0.00	\$0.00	\$0.00
-\$210.33	8808 Lopata, Stanley	-\$210.33	\$0.00	\$0.00	\$0.00	\$0.00
\$3,189.79	9870 Lovell, Warren	\$47.14	\$3,142.65	\$0.00	\$0.00	\$0.00
\$317.09	9671 Maleski, Mike	\$4.62	\$4.55	\$4.49	\$4.42	\$299.01
\$278.41	10257 Marks II, Paul	\$278.41	\$0.00	\$0.00	\$0.00	\$0.00
\$204.63	5438 MARTIN, JOHN	\$0.00	\$204.63	\$0.00	\$0.00	\$0.00
\$448.20	10145 Martin, Malcolm Rudy	\$448.20	\$0.00	\$0.00	\$0.00	\$0.00
\$1,239.96	8035 Mathisen, Wayne	\$1,239.96	\$0.00	\$0.00	\$0.00	\$0.00
\$276.18	9390 McClelland, Tom	\$7.93	\$3.96	\$264.29	\$0.00	\$0.00
-\$667.00	8079 McDaniel, Lee	-\$667.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$56.82	8419 McGrath, Bennett	-\$56.82	\$0.00	\$0.00	\$0.00	\$0.00
\$178.54	9430 Mcgrath, Patrick	\$2.60	\$2.60	\$173.34	\$0.00	\$0.00
\$1,846.46	2184 McMurren, Pat	\$27.29	\$1,819.17	\$0.00	\$0.00	\$0.00
\$2,520.41	1676 Meissner, Michelle	\$37.25	\$2,483.16	\$0.00	\$0.00	\$0.00
\$1,707.98	8969 Meschnark, Jenayle	\$25.24	\$1,682.74	\$0.00	\$0.00	\$0.00
-\$187.06	8058 Metal Head Marine LLC	-\$187.06	\$0.00	\$0.00	\$0.00	\$0.00
\$70.11	10319 Middleton, Mike	\$70.11	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.71	7189 Miethe, Caleb	-\$0.71	\$0.00	\$0.00	\$0.00	\$0.00
\$1,846.46	7699 Miller, Dawson	\$27.29	\$1,819.17	\$0.00	\$0.00	\$0.00
-\$59.12	9850 Molebash, David	-\$59.12	\$0.00	\$0.00	\$0.00	\$0.00
\$1,362.86	10104 Mora-Miera, Chris & Alisha	\$20.14	\$1,342.72	\$0.00	\$0.00	\$0.00
\$168.69	9256 Morelli, Joaquin	\$161.78	\$1.00	\$1.00	\$0.00	\$4.91
\$35.96	10276 Mueller, Britt	\$35.96	\$0.00	\$0.00	\$0.00	\$0.00
\$9,223.62	7896 Mundt, Corey	\$116.33	\$1,352.08	\$1,136.84	\$1,149.84	\$5,468.53
\$1,174.79	6081 Olds, Roger	\$17.36	\$1,157.43	\$0.00	\$0.00	\$0.00
\$731.99	8171 Olin II, Richard	\$10.66	\$10.50	\$10.50	\$700.33	\$0.00
\$107.86	10098 Ostman, Pete	\$107.86	\$0.00	\$0.00	\$0.00	\$0.00
\$927.48	9382 Overbay, Sandra	\$13.71	\$913.77	\$0.00	\$0.00	\$0.00
-\$0.12	8129 Packard, Richard	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$309.71	8276 Padgett, Caleb	\$309.71	\$0.00	\$0.00	\$0.00	\$0.00
\$113.85	9978 Padgett, Levi	\$113.85	\$0.00	\$0.00	\$0.00	\$0.00
\$158.70	8387 Padgett, Logan	\$2.31	\$2.31	\$154.08	\$0.00	\$0.00
\$313.14	8843 Parker, Nathan	\$4.57	\$67.81	\$240.76	\$0.00	\$0.00
\$2,288.51	9959 PDC Holdings	\$2,288.51	\$0.00	\$0.00	\$0.00	\$0.00
\$1,796.48	9435 Peninsula Seafoods	\$627.38	\$1,169.10	\$0.00	\$0.00	\$0.00
\$2,648.23	6722 PETERSON, KIM	\$39.01	\$2,030.00	\$118.12	\$116.42	\$344.68
\$1,154.44	1585 Petticrew, Charles	\$1,154.44	\$0.00	\$0.00	\$0.00	\$0.00
-\$208.32	9908 Peyton, Paul	-\$208.32	\$0.00	\$0.00	\$0.00	\$0.00
\$3,937.49	5669 Phillips, R. Scott	\$263.95	\$2,106.31	\$428.51	\$1,138.72	\$0.00
\$1,569.49	5033 Powell, Aaron	\$23.19	\$1,546.30	\$0.00	\$0.00	\$0.00
\$1,800.31	3336 Powell, Jon	\$26.61	\$1,773.70	\$0.00	\$0.00	\$0.00

# Aged Accounts Receivable

Item c.

## Wrangell Ports & Harbors

Customer Type: ALL Group: ALL Sorted By Full Name Current Period

Due	Name	Current	>30 Days	>60 Days	>90 Days	>120 Days
\$649.11	3661 Prysunka, Steve	\$0.00	\$649.11	\$0.00	\$0.00	\$0.00
\$146.16	7934 Rak, David & Paula	\$0.00	\$146.16	\$0.00	\$0.00	\$0.00
\$1,611.13	8220 Reynolds, Bradley	\$1,611.13	\$0.00	\$0.00	\$0.00	\$0.00
\$1,862.98	7841 Rhoades, Rod	\$35.61	\$1,827.37	\$0.00	\$0.00	\$0.00
\$184.26	10037 Ribordy, Douglas	\$184.26	\$0.00	\$0.00	\$0.00	\$0.00
\$504.26	8318 Richardson, Eric	\$0.00	\$504.26	\$0.00	\$0.00	\$0.00
\$91.48	10297 Ritchie, Bonnie	\$91.48	\$0.00	\$0.00	\$0.00	\$0.00
\$2,456.82	8748 Robinson, Lucy	\$0.00	\$2,456.82	\$0.00	\$0.00	\$0.00
\$1,038.78	1637 Rogers, Ray	\$28.65	\$1,010.13	\$0.00	\$0.00	\$0.00
-\$182.56	8008 Roher, Donald	-\$182.56	\$0.00	\$0.00	\$0.00	\$0.00
\$1,846.46	8518 Rowland, Andrew	\$27.29	\$1,819.17	\$0.00	\$0.00	\$0.00
\$268.25	10015 Rowland, Gunner	\$3.96	\$264.29	\$0.00	\$0.00	\$0.00
\$143.81	8222 Royall, Max	\$143.81	\$0.00	\$0.00	\$0.00	\$0.00
-\$15.98	8040 Rue, David & Kaye	-\$15.98	\$0.00	\$0.00	\$0.00	\$0.00
\$3,118.68	10013 Runyon, Jeremy	\$30.23	\$1,073.43	\$1,007.51	\$1,007.51	\$0.00
-\$3.42	10150 Russell, Dave	-\$3.42	\$0.00	\$0.00	\$0.00	\$0.00
-\$163.00	8167 Sackmann, Steven	-\$163.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.29	9367 Sampson, Myles	-\$0.29	\$0.00	\$0.00	\$0.00	\$0.00
\$7,897.85	3829 Samson	\$3,728.83	\$4,169.02	\$0.00	\$0.00	\$0.00
\$1,938.78	8851 Sander, Scott	\$28.65	\$1,910.13	\$0.00	\$0.00	\$0.00
-\$288.75	6292 Sargent, John W	-\$288.75	\$0.00	\$0.00	\$0.00	\$0.00
-\$146.16	9734 Schafenacker, Tom	-\$146.16	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.26	9235 Schenenback, Ron	-\$0.26	\$0.00	\$0.00	\$0.00	\$0.00
\$1,157.43	7855 SCHUNZEL, BRITTANEY	\$0.00	\$1,157.43	\$0.00	\$0.00	\$0.00
\$41.10	9946 Schwartz, Teagen	\$1.00	\$1.00	\$1.00	\$1.00	\$37.10
\$271.17	8423 Sedgemore, Jeff	\$0.00	\$271.17	\$0.00	\$0.00	\$0.00
-\$7.39	9200 Sellars, Chris	-\$7.39	\$0.00	\$0.00	\$0.00	\$0.00
\$68.91	9803 Sharp, Todd	\$68.91	\$0.00	\$0.00	\$0.00	\$0.00
\$1,938.78	5874 Shilts, Michael W.	\$28.65	\$1,910.13	\$0.00	\$0.00	\$0.00
\$874.79	4359 Shipley, Marie	\$17.36	\$857.43	\$0.00	\$0.00	\$0.00
\$955.83	8124 Sims, Dave	\$14.13	\$941.70	\$0.00	\$0.00	\$0.00
\$2,077.27	5745 Sims, Tom	\$30.70	\$2,046.57	\$0.00	\$0.00	\$0.00
\$3,258.85	8657 Skorka, Mike	\$41.17	\$473.21	\$408.73	\$402.78	\$1,932.96
-\$173.25	9904 Smith, Carlin	-\$173.25	\$0.00	\$0.00	\$0.00	\$0.00
\$950.32	5509 SMITH, DANIEL	\$6.57	\$505.58	\$438.17	\$0.00	\$0.00
\$186.63	5898 Smith, Tanner	\$186.63	\$0.00	\$0.00	\$0.00	\$0.00
\$1,662.32	3365 Sobjack, Brad	\$24.57	\$1,637.75	\$0.00	\$0.00	\$0.00
\$1,846.46	6584 Soles, Jeff	\$27.29	\$1,819.17	\$0.00	\$0.00	\$0.00
-\$0.01	8761 South Lagoon Point Holdings LLC	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$1,469.21	8250 Spicy Lady Inc.	\$1,469.21	\$0.00	\$0.00	\$0.00	\$0.00
\$900.67	8174 Sprehe, Adam	\$13.31	\$887.36	\$0.00	\$0.00	\$0.00
\$1,221.99	6269 Stedman, Bob	\$1,221.99	\$0.00	\$0.00	\$0.00	\$0.00
\$3,011.15	1588 Stevens, Mark	\$42.50	\$2,591.20	\$127.07	\$125.19	\$125.19
\$175.39	8779 Stewart, Nathan	\$175.39	\$0.00	\$0.00	\$0.00	\$0.00
\$204.63	8879 Stolley, Jeremy	\$204.63	\$0.00	\$0.00	\$0.00	\$0.00
\$1,818.73	9417 Stricker, Ida Christine	\$24.18	\$182.38	\$172.07	\$169.56	\$1,270.54
\$2,126.02	9108 The Bay Company	\$2,126.02	\$0.00	\$0.00	\$0.00	\$0.00
\$108.55	8195 Thomas, Nyle	\$108.55	\$0.00	\$0.00	\$0.00	\$0.00
\$2,377.43	7650 Thomassen, Steve	\$30.96	\$2,101.65	\$244.82	\$0.00	\$0.00

## Aged Accounts Receivable

Item c.

### Wrangell Ports & Harbors

Customer Type: ALL Group: ALL Sorted By Full Name Current Period

Due	Name	Current	>30 Days	>60 Days	>90 Days	>120 Days
\$1,032.64	7708 Thompson, James	\$15.45	\$1,017.19	\$0.00	\$0.00	\$0.00
\$2,194.23	8965 Thorstenson, Robert	\$1,133.00	\$1,061.23	\$0.00	\$0.00	\$0.00
\$1,637.10	10226 Tongsgard, Will	\$1,637.10	\$0.00	\$0.00	\$0.00	\$0.00
\$761.66	7923 Torgramsen, Karl	\$11.26	\$750.40	\$0.00	\$0.00	\$0.00
\$4,640.56	8038 Trident Seafoods	\$4,598.35	\$42.21	\$0.00	\$0.00	\$0.00
\$3,711.57	5824 US FOREST SERVICE	\$0.00	\$3,711.57	\$0.00	\$0.00	\$0.00
\$2,492.73	1524 Wagner, Charles	\$36.84	\$2,455.89	\$0.00	\$0.00	\$0.00
\$117.70	7271 Wakefield, Bill	\$117.70	\$0.00	\$0.00	\$0.00	\$0.00
\$1,056.77	9991 Walker, Lee	\$980.22	\$76.55	\$0.00	\$0.00	\$0.00
\$816.36	7915 Waltz, James	\$512.79	\$303.57	\$0.00	\$0.00	\$0.00
\$1,523.32	8344 Watts, Jonathan	\$22.51	\$1,500.81	\$0.00	\$0.00	\$0.00
\$119.84	8909 Welch, Jeremy & Dawn	\$119.84	\$0.00	\$0.00	\$0.00	\$0.00
\$358.68	8395 Welch, Todd	\$325.51	\$33.17	\$0.00	\$0.00	\$0.00
\$252.79	7414 Wells, Jonathan	\$0.00	\$252.79	\$0.00	\$0.00	\$0.00
\$4,267.97	8277 Westergard, Trygve	\$62.17	\$61.25	\$61.25	\$3,759.28	\$324.02
\$5,210.62	6057 Wickman, Tom	\$66.55	\$2,526.39	\$666.55	\$656.85	\$1,294.28
\$95.87	10209 Wilbur, Jason	\$95.87	\$0.00	\$0.00	\$0.00	\$0.00
-\$40.53	10154 Wilhelmson, John	-\$40.53	\$0.00	\$0.00	\$0.00	\$0.00
\$3,817.61	2192 Wood, Greg	\$56.42	\$3,761.19	\$0.00	\$0.00	\$0.00
-\$1,180.91	9034 Wrangell Boatshop LLC	-\$1,180.91	\$0.00	\$0.00	\$0.00	\$0.00
\$867.41	9303 Wrangell Cooperative Association	\$0.00	\$867.41	\$0.00	\$0.00	\$0.00
\$4,118.45	9052 Wrucke, Mark	\$55.97	\$831.00	\$807.15	\$802.79	\$1,621.54
\$467.77	8905 Younce, Joe & Billie	\$6.90	\$460.87	\$0.00	\$0.00	\$0.00
\$226.55	8300 Young, Kevin	\$226.55	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$466,537.42</b>		<b>\$124,767.54</b>	<b>\$242,385.86</b>	<b>\$67,743.13</b>	<b>\$14,555.62</b>	<b>\$17,085.27</b>
Total Debits:			<b>\$471,163.26</b>			
Total Credits:			<b>-\$4,625.84</b>			

Count: 220

## Accounts Receivable Aging Report

Accounts With Balance &lt;&gt; \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10010-09	Michael Schwartz	\$0.00	\$0.00	\$279.48	\$220.52	\$0.00	\$0.00	\$500.00
10015-01	DOT&PF-Div Of Facil	\$0.00	\$0.00	\$1,463.78	\$0.00	\$0.00	\$0.00	\$1,463.78
10016-05	Randy L Backman	\$0.00	(\$636.63)	\$0.00	\$0.00	\$0.00	\$0.00	(\$636.63)
10022-01	DOT&PF-Div Of Facil	\$0.00	\$0.00	\$457.42	\$0.00	\$0.00	\$0.00	\$457.42
10023-01	DOT&PF-Div Of Facil	\$0.00	\$0.00	\$798.38	\$0.00	\$0.00	\$0.00	\$798.38
10029-02	Faa / Amz 110	\$0.00	\$0.00	\$576.48	\$0.00	\$0.00	\$0.00	\$576.48
10041-07	Teresa R. Redman	\$0.00	\$0.00	\$356.41	\$0.00	\$0.00	\$0.00	\$356.41
10048-02	Samantha Feller	\$0.00	\$0.00	\$452.47	\$87.53	\$0.00	\$0.00	\$540.00
10053-01	Rinda Howell	\$0.00	\$0.00	\$81.21	\$0.00	\$0.00	\$0.00	\$81.21
10063-16	Lexie Hayes	\$0.00	\$0.00	\$0.44	\$0.44	\$0.44	\$50.00	\$51.32
10064-25	Les Woodward	\$0.00	\$0.00	\$61.94	\$0.00	\$0.00	\$0.00	\$61.94
10071-20	Charles Hillyard	\$0.00	\$0.00	\$238.63	\$0.00	\$0.00	\$0.00	\$238.63
10073-04	Aaron Angerman	\$0.00	\$0.00	\$414.43	\$0.00	\$0.00	\$0.00	\$414.43
10075-02	Charles Ercolin	\$0.00	\$0.00	\$10.70	\$0.00	\$0.00	\$0.00	\$10.70
10079-03	Charles Ercolin	\$0.00	\$0.00	\$428.04	\$0.00	\$0.00	\$0.00	\$428.04
10080-15	Charles Ercolin	\$0.00	\$0.00	\$155.81	\$151.71	\$133.64	\$75.70	\$516.86
10091-02	Erin Andresen	\$0.00	\$0.00	\$332.64	\$0.00	\$0.00	\$0.00	\$332.64
10102-22	Shaleen Kuntz	\$0.00	\$0.00	\$421.14	\$0.00	\$0.00	\$0.00	\$421.14
10103-16	Sara Gadd	\$0.00	\$0.00	\$240.00	\$0.00	\$0.00	\$0.00	\$240.00
10104-15	Daniel A Powers	\$0.00	\$0.00	\$329.23	\$0.00	\$0.00	\$0.00	\$329.23
10111-08	Savannah R Smith	\$0.00	(\$150.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$150.00)
10114-11	Dacee S Gustafson	\$0.00	\$0.00	\$98.22	\$0.00	\$0.00	\$0.00	\$98.22
10128-05	David Bryner	\$0.00	\$0.00	\$299.44	\$200.56	\$0.00	\$0.00	\$500.00
10129-07	Becky Bliss	\$0.00	\$0.00	\$389.88	\$0.00	\$0.00	\$0.00	\$389.88
10130-01	Danette Grover	\$0.00	(\$7.09)	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.09)
10131-10	George R Otto	\$0.00	\$0.00	\$329.80	\$167.40	\$0.00	\$0.00	\$497.20
10132-19	Tony M Curtis	\$0.00	\$0.00	\$66.29	\$0.00	\$0.00	\$0.00	\$66.29
10134-09	Brandon Kenfield	\$0.00	\$0.00	\$276.27	\$239.68	\$0.00	\$0.00	\$515.95
10136-03	Amber L Hillberry	\$0.00	\$0.00	\$351.32	\$0.00	\$0.00	\$0.00	\$351.32
10140-15	Michael J Lewis	\$0.00	\$0.00	\$9.73	\$9.73	\$10.83	\$922.04	\$952.33
10142-04	Tami Stuart	\$0.00	\$0.00	\$356.65	\$0.00	\$0.00	\$0.00	\$356.65
10146-07	Jan M Baker-Dowdell	\$0.00	\$0.00	\$0.21	\$0.21	\$0.21	\$24.73	\$25.36
10149-01	Donna J. McKay	\$0.00	\$0.00	\$348.72	\$0.00	\$0.00	\$0.00	\$348.72
10154-07	John Waddington	\$0.00	\$0.00	(\$2,616.33)	\$0.00	\$0.00	\$0.00	(\$2,616.33)
10156-04	Briana Schilling	\$0.00	\$0.00	\$312.79	\$333.10	\$0.00	\$0.00	\$645.89
10176-02	James Stough Jr	\$0.00	\$0.00	\$344.97	\$342.10	\$0.00	\$0.00	\$687.07
10205-01	Dot & Pf	\$0.00	\$0.00	\$691.34	\$0.00	\$0.00	\$0.00	\$691.34
208-01	GCI Cable Inc.	\$0.00	\$0.00	\$423.00	\$0.00	\$0.00	\$0.00	\$423.00



## Accounts Receivable Aging Report

Accounts With Balance &lt;&gt; \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10210-18	Pacific Seafoods Wr	\$0.00	\$0.00	\$334.71	\$0.00	\$0.00	\$0.00	\$334.71
10212-02	Patrick McMurren	\$0.00	\$0.00	\$449.23	\$0.00	\$0.00	\$0.00	\$449.23
10219-02	Daniel E Churchill	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,434.94)	(\$1,434.94)
10225-01	Jonelle Bjorge	\$0.00	\$0.00	\$326.60	\$191.00	\$0.00	\$0.00	\$517.60
10229-02	McKenna L Harding	\$0.00	\$0.00	\$287.08	\$274.92	\$0.00	\$0.00	\$562.00
10239-17	Angerman Rental	\$0.00	\$0.00	\$32.09	\$0.00	\$0.00	\$0.00	\$32.09
10241-05	Jennifer Lee Dozier	\$0.00	\$0.00	\$59.48	\$58.60	\$0.00	\$0.00	\$118.08
10244-01	Denice C Armstrong	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$732.48)	(\$732.48)
10251-01	Joe Kuntz	\$0.00	\$0.00	\$350.56	\$0.00	\$0.00	\$0.00	\$350.56
10252-01	Lurine McGee	\$0.00	\$0.00	\$148.79	\$0.00	\$0.00	\$0.00	\$148.79
10253-08	Sharlene Joseph	\$0.00	\$0.00	\$449.34	\$440.48	\$0.00	\$0.00	\$889.82
10254-08	Justin Churchill	\$0.00	\$0.00	\$244.76	\$224.74	\$223.93	\$0.00	\$693.43
10257-10	Christopher K Marti	\$0.00	\$0.00	\$437.84	\$99.82	\$0.00	\$0.00	\$537.66
10258-02	Jillian Privett	\$0.00	\$0.00	\$303.20	\$0.00	\$0.00	\$0.00	\$303.20
10264-01	Mercedes D Angerman	\$0.00	\$0.00	\$548.96	\$0.00	\$0.00	\$0.00	\$548.96
10266-04	Deborah E Lancaster	\$0.00	\$0.00	\$274.61	\$0.00	\$0.00	\$0.00	\$274.61
10269-06	Richard Churchill	\$0.00	\$0.00	\$148.78	\$0.00	\$0.00	\$0.00	\$148.78
10270-02	Christy R Gardner	\$0.00	\$0.00	\$174.88	\$0.00	\$0.00	\$0.00	\$174.88
10275-05	Jon Abrahamson	\$0.00	\$0.00	\$496.28	\$392.00	\$0.00	\$0.00	\$888.28
10277-02	Ottesen's Ace Hardw	\$0.00	\$0.00	\$1,270.90	\$0.00	\$0.00	\$0.00	\$1,270.90
10278-02	Ottesen's Ace Hardw	\$0.00	\$0.00	\$259.42	\$0.00	\$0.00	\$0.00	\$259.42
10283-02	Alaska Power Teleph	\$0.00	\$0.00	\$1,473.44	\$0.00	\$0.00	\$0.00	\$1,473.44
10315-13	Wrangell Chamber Of	\$0.00	\$0.00	\$0.00	\$0.00	(\$200.00)	(\$64.97)	(\$264.97)
10317-02	Wells Fargo Bank C/	\$0.00	\$0.00	\$886.95	\$0.00	\$0.00	\$0.00	\$886.95
10321-07	Wrangell Chamber Of	\$0.00	\$0.00	\$154.88	\$23.74	\$0.00	\$0.00	\$178.62
10324-20	Darian T Burley	\$0.00	\$0.00	(\$92.74)	\$0.00	\$0.00	\$0.00	(\$92.74)
10324-21	WIMBERLEY-CURTIS IN	\$0.00	\$0.00	\$46.11	\$0.00	\$0.00	\$0.00	\$46.11
10353-12	Drop Zone LLC	\$0.00	\$0.00	\$2.19	\$2.19	\$2.19	\$258.45	\$265.02
10353-13	Alisha M Mora	\$0.00	\$0.00	\$255.06	\$0.00	\$0.00	\$0.00	\$255.06
10354-02	Drop Zone LLC	\$0.00	\$0.00	\$15.31	\$15.31	\$15.31	\$1,826.56	\$1,872.49
10354-03	Alisha M Mora	\$0.00	\$0.00	\$875.88	\$0.00	\$0.00	\$0.00	\$875.88
10357-02	Michael A Firari Jr	\$0.00	\$0.00	\$303.09	\$53.69	\$0.00	\$0.00	\$356.78
10358-28	April S Young	\$0.00	\$0.00	\$291.21	\$44.38	\$0.00	\$0.00	\$335.59
10368-31	ANB Services LLC	\$0.00	\$0.00	\$0.38	\$43.67	\$0.00	\$0.00	\$44.05
10369-24	Cliff White-Rental	\$0.00	\$0.00	\$217.41	\$0.00	\$0.00	\$0.00	\$217.41
10373-16	Leigh Chandler	\$0.00	\$0.00	\$270.07	\$0.00	\$0.00	\$0.00	\$270.07
10376-03	Laughing Star Hobbi	\$0.00	\$0.00	\$319.99	\$0.00	\$0.00	\$0.00	\$319.99
881-12	Roger Purdy	\$0.00	\$0.00	\$66.40	\$0.00	\$0.00	\$0.00	\$66.40

## Accounts Receivable Aging Report

Accounts With Balance &lt;&gt; \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10382-08	Nic Martin	\$0.00	\$0.00	\$6.15	\$243.39	\$461.18	\$0.00	\$710.72
10393-02	Wrangell IGA Inc	\$0.00	(\$3,325.73)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,325.73)
10401-02	Darren Newman	\$0.00	\$0.00	\$327.67	\$0.00	\$0.00	\$0.00	\$327.67
10402-05	Zak's Cafe	\$0.00	\$0.00	\$630.75	\$0.00	\$0.00	\$0.00	\$630.75
10403-06	Katherine George-By	\$0.00	\$0.00	\$311.47	\$0.00	\$0.00	\$0.00	\$311.47
10409-06	River's Mouth LLC	\$0.00	\$0.00	\$416.85	\$321.90	\$0.00	\$0.00	\$738.75
10410-25	Sharon E Gronlund	\$0.00	\$0.00	\$3.15	\$0.00	\$0.00	\$0.00	\$3.15
10412-08	Richard M. Johnson	\$0.00	\$0.00	\$197.43	\$0.00	\$0.00	\$0.00	\$197.43
10414-06	River's Mouth LLC	\$0.00	\$0.00	\$0.18	\$20.00	\$0.00	\$0.00	\$20.18
10415-01	GCI Cable Inc.	\$0.00	\$0.00	\$37.30	\$0.00	\$0.00	\$0.00	\$37.30
10416-01	Robert Wickman	\$0.00	\$0.00	\$367.95	\$355.29	\$0.00	\$0.00	\$723.24
10420-01	The Bay Company	\$0.00	\$0.00	\$30.74	\$25.77	\$23.86	\$0.00	\$80.37
10425-10	Kevin M McCallister	\$0.00	\$0.00	\$585.81	\$550.39	\$224.96	\$0.00	\$1,361.16
10429-07	Wrangell Cooperativ	\$0.00	\$0.00	\$431.32	\$0.00	\$0.00	\$0.00	\$431.32
10442-24	Drew Eyon	\$0.00	\$0.00	\$309.37	\$0.00	\$0.00	\$0.00	\$309.37
10444-21	Vickie Black	\$0.00	\$0.00	\$271.34	\$245.88	\$244.45	\$500.95	\$1,262.62
10450-46	Carla Ann Eldridge	\$0.00	\$0.00	\$323.36	\$330.06	\$349.17	\$741.00	\$1,743.59
10476-03	Terri Loomis	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05
10480-30	Michael E Rooney	\$0.00	\$0.00	\$280.13	\$245.99	\$0.00	\$0.00	\$526.12
10487-01	Kstk	\$0.00	(\$8,000.00)	\$0.00	\$0.00	\$0.00	(\$216.81)	(\$8,216.81)
10488-02	Roland B Wimberley	\$0.00	\$0.00	\$0.73	\$0.73	\$0.73	\$83.06	\$85.25
10489-09	Roland B Wimberley	\$0.00	\$0.00	\$59.39	\$91.53	\$44.90	\$83.39	\$279.21
10490-10	Roland B Wimberley	\$0.00	\$0.00	\$46.25	\$43.62	\$43.08	\$84.23	\$217.18
10491-02	Roland B Wimberley	\$0.00	\$0.00	\$551.97	\$556.63	\$632.61	\$887.32	\$2,628.53
10494-01	Wrangell High Schoo	\$0.00	\$0.00	\$16,417.56	\$0.00	\$0.00	\$0.00	\$16,417.56
10497-01	DOT&PF Southcoast S	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00
10498-01	Wrangell Public Sch	\$0.00	\$0.00	\$1,833.58	\$0.00	\$0.00	\$0.00	\$1,833.58
10503-16	Christopher Freeman	\$0.00	\$0.00	\$289.51	\$266.69	\$270.45	\$272.90	\$1,099.55
10510-03	Ethel Lane	\$0.00	(\$650.00)	(\$228.64)	\$0.00	\$0.00	\$0.00	(\$878.64)
10515-01	Presbyterian Church	\$0.00	(\$29,591.94)	\$0.00	\$0.00	\$0.00	\$0.00	(\$29,591.94)
10516-03	Presbyterian Manse	\$0.00	(\$252.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$252.00)
10519-01	Jody & Elsie Lindle	\$0.00	\$0.00	\$527.01	\$0.00	\$0.00	\$0.00	\$527.01
10521-03	Grace Cano	\$0.00	\$0.00	\$4.71	\$4.71	\$216.15	\$323.25	\$548.82
10521-04	Heidi Berg	\$0.00	\$0.00	\$381.87	\$324.41	\$0.00	\$0.00	\$706.28
10523-03	Wayne St John	\$0.00	\$0.00	\$571.33	\$0.00	\$0.00	\$0.00	\$571.33
10526-34	Sean A Rooney	\$0.00	\$0.00	\$5.91	\$5.91	\$5.91	\$687.94	\$705.67
10529-05	Marie Davidson	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
10534-16	Kevin Skeek	\$0.00	\$0.00	\$274.23	\$302.85	\$0.00	\$0.00	\$577.08

## Accounts Receivable Aging Report

Accounts With Balance &lt;&gt; \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10545-14	Capricia D Hill	\$0.00	\$0.00	\$7.27	\$7.27	\$83.47	\$778.29	\$876.30
10560-04	Clay Culbert	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$64.96)	(\$64.96)
10585-03	Jacquiline De Monti	\$0.00	\$0.00	\$285.46	\$303.83	\$0.00	\$0.00	\$589.29
10603-19	Scott Brown	\$0.00	\$0.00	\$517.72	\$353.06	\$0.00	\$0.00	\$870.78
10610-05	Seanne Wynne	\$0.00	\$0.00	\$466.17	\$0.00	\$0.00	\$0.00	\$466.17
10612-01	AT&T c/o Cass Infom	\$0.00	\$0.00	\$856.00	\$0.00	\$0.00	\$0.00	\$856.00
10624-02	James D Leslie II	\$0.00	\$0.00	\$547.33	\$510.24	\$0.00	\$0.00	\$1,057.57
10639-04	Messmer Holdings LL	\$0.00	\$0.00	\$246.40	\$0.00	\$0.00	\$0.00	\$246.40
10641-31	Tristan Botsford	\$0.00	\$0.00	\$207.52	\$201.37	\$0.00	\$0.00	\$408.89
10642-29	Brittney A Holder	\$0.00	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$100.00)
10644-13	Taylor Stavee	\$0.00	\$0.00	\$187.37	\$174.88	\$209.36	\$253.17	\$824.78
10645-49	Alicia M Armstrong	\$0.00	\$0.00	\$175.98	\$0.00	\$0.00	\$0.00	\$175.98
10647-01	Jason Clark	\$0.00	\$0.00	\$494.30	\$33.18	\$0.00	\$0.00	\$527.48
10648-02	Luke Messmer	\$0.00	\$0.00	\$435.65	\$0.00	\$0.00	\$0.00	\$435.65
10652-02	Wayne Easterly	\$0.00	\$0.00	\$300.66	\$0.00	\$0.00	\$0.00	\$300.66
10701-08	FV/TOUCHDOWN	\$0.00	\$0.00	\$0.00	(\$118.21)	\$0.00	\$0.00	(\$118.21)
10705-08	Bill Goodale	\$0.00	\$0.00	\$0.00	(\$16.45)	\$0.00	\$0.00	(\$16.45)
10706-02	Bob Stedman	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$264.08)	(\$264.08)
10708-02	Stan Guggenbickler	\$0.00	\$0.00	\$14.73	\$19.67	\$0.00	\$0.00	\$34.40
10711-08	Scott J Heitman	\$0.00	\$0.00	\$18.84	\$0.00	\$0.00	\$0.00	\$18.84
10714-08	Sandra Overbay	\$0.00	\$0.00	\$25.43	\$0.00	\$0.00	\$0.00	\$25.43
10724-02	David J Porter	\$0.00	\$0.00	\$14.88	\$0.00	\$0.00	\$0.00	\$14.88
10728-04	John Sargent	\$0.00	\$0.00	\$0.00	\$0.00	(\$85.45)	\$0.00	(\$85.45)
10728-05	Randy Easterly	\$0.00	\$0.00	\$21.16	\$14.70	\$0.00	\$0.00	\$35.86
10738-04	Robert T Proulx	\$0.00	\$0.00	\$18.22	\$0.00	\$0.00	\$0.00	\$18.22
10742-01	Ron Opheim	\$0.00	\$0.00	(\$18.48)	\$0.00	\$0.00	\$0.00	(\$18.48)
10744-01	Chris Guggenbickler	\$0.00	\$0.00	\$22.42	\$0.00	\$0.00	\$0.00	\$22.42
10745-07	Richard Scott Phill	\$0.00	\$0.00	\$25.20	\$0.00	\$0.00	\$0.00	\$25.20
10756-07	Randell Southland	\$0.00	\$0.00	\$17.66	\$0.00	\$0.00	\$0.00	\$17.66
10760-18	Robert T Proulx	\$0.00	\$0.00	\$18.47	\$0.00	\$0.00	\$0.00	\$18.47
10767-13	Duane King	\$0.00	\$0.00	(\$1,500.00)	\$0.00	(\$144.62)	\$0.00	(\$1,644.62)
10772-05	Caleb Evans Warren	\$0.00	\$0.00	\$29.52	\$0.00	\$0.00	\$0.00	\$29.52
10776-05	John G Ross	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$59.87)	(\$59.87)
10779-02	Loren Lewis	\$0.00	\$0.00	\$17.87	\$0.00	\$0.00	\$0.00	\$17.87
10786-03	Walter Stuart	\$0.00	\$0.00	(\$4.70)	\$0.00	\$0.00	\$0.00	(\$4.70)
10789-06	Kristine A Johnson	\$0.00	\$0.00	(\$42.63)	\$0.00	\$0.00	\$0.00	(\$42.63)
10801-09	Michael E McCoy	\$0.00	\$0.00	\$18.97	\$24.12	\$12.84	\$0.00	\$55.93
10803-02	Bill Knecht	\$0.00	\$0.00	(\$65.43)	\$0.00	\$0.00	\$0.00	(\$65.43)

## Accounts Receivable Aging Report

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Accounts With Balance &lt;&gt; \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10808-09	Carl Anderson	\$0.00	\$0.00	(\$15.85)	\$0.00	\$0.00	\$0.00	(\$15.85)
10809-10	Joseph W Holden	\$0.00	\$0.00	\$0.00	(\$1,094.37)	\$0.00	\$0.00	(\$1,094.37)
10811-05	William Armstrong	\$0.00	\$0.00	\$73.03	\$0.00	\$0.00	\$0.00	\$73.03
10815-07	Michael A Firari Jr	\$0.00	\$0.00	\$13.29	\$13.18	\$13.07	\$25.79	\$65.33
10874-02	Louel Rentals	\$0.00	\$0.00	\$36.64	\$0.00	\$0.00	\$0.00	\$36.64
10903-01	Larraine A Kagee	\$0.00	\$0.00	\$138.11	\$0.00	\$0.00	\$0.00	\$138.11
10915-05	Robert T Proulx	\$0.00	\$0.00	\$320.41	\$0.00	\$0.00	\$0.00	\$320.41
10916-08	Daniel Rohr	\$0.00	\$0.00	\$378.46	\$70.13	\$0.00	\$0.00	\$448.59
10917-01	Russ McGee	\$0.00	\$0.00	\$315.95	\$0.00	\$0.00	\$0.00	\$315.95
10918-02	Max Dalton	\$0.00	\$0.00	\$370.75	\$0.00	\$0.00	\$0.00	\$370.75
10924-14	Scott Gile	\$0.00	\$0.00	\$398.46	\$0.00	\$0.00	\$0.00	\$398.46
10935-15	Mechel L Meek	\$0.00	\$0.00	\$278.36	\$0.00	\$0.00	\$0.00	\$278.36
10939-13	Sonja L Skellen	\$0.00	\$0.00	\$409.22	\$73.13	\$0.00	\$0.00	\$482.35
10942-11	Briana Schilling	\$0.00	\$0.00	\$337.38	\$260.34	\$0.00	\$0.00	\$597.72
10943-06	Earon K Gross	\$0.00	\$0.00	\$249.95	\$0.00	\$0.00	\$0.00	\$249.95
10944-05	Charley Hamley	\$0.00	\$0.00	\$318.02	\$0.00	\$0.00	\$0.00	\$318.02
10949-01	Chuck Meissner Jr	\$0.00	\$0.00	\$365.00	\$0.00	\$0.00	\$0.00	\$365.00
10950-01	Maxlyn Wiederspohn	\$0.00	\$0.00	(\$520.00)	(\$600.00)	(\$570.00)	(\$43.22)	(\$1,733.22)
10959-01	The Church Of Jesus	\$0.00	\$0.00	\$498.73	\$0.00	\$0.00	\$0.00	\$498.73
10963-02	Arlene Wilson	\$0.00	\$0.00	\$611.14	\$573.86	\$0.00	\$0.00	\$1,185.00
10965-02	Daniel A Powers	\$0.00	\$0.00	\$450.27	\$0.00	\$0.00	\$0.00	\$450.27
10973-07	Brandon SC Brown	\$0.00	\$0.00	\$92.08	\$0.00	\$0.00	\$0.00	\$92.08
10977-01	Steve Gile	\$0.00	\$0.00	\$456.18	\$407.74	\$0.00	\$0.00	\$863.92
10978-03	Terry Sherer	\$0.00	(\$10.70)	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.70)
10979-02	Terry Sherer	\$0.00	(\$356.89)	\$0.00	\$0.00	\$0.00	\$0.00	(\$356.89)
10982-08	William Auger	\$0.00	(\$362.92)	\$0.00	\$0.00	\$0.00	\$0.00	(\$362.92)
10988-02	Myrna Torgramsen II	\$0.00	\$0.00	(\$63.65)	\$0.00	\$0.00	\$0.00	(\$63.65)
10989-11	Joseph S Mcauliffe	\$0.00	\$0.00	\$279.13	\$0.00	\$0.00	\$0.00	\$279.13
10998-32	Jean A Bautista	\$0.00	\$0.00	(\$78.53)	\$0.00	\$0.00	\$0.00	(\$78.53)
11004-06	Christopher L Stuar	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
11010-24	Amber Lynn Wade	\$0.00	\$0.00	\$333.04	\$334.45	\$0.00	\$0.00	\$667.49
11012-08	Joseph L Bond	\$0.00	\$0.00	\$0.25	\$28.94	\$0.00	\$0.00	\$29.19
11012-09	Maliyah M Bilyeu	\$0.00	\$0.00	\$247.73	\$203.37	\$0.00	\$0.00	\$451.10
11015-12	Joseph L Bond	\$0.00	\$0.00	\$247.58	\$0.00	\$0.00	\$0.00	\$247.58
11016-06	Shannon Lindley	\$0.00	\$0.00	\$294.42	\$187.63	\$0.00	\$0.00	\$482.05
11018-13	William Shanks	\$0.00	\$0.00	\$302.05	\$202.37	\$0.00	\$0.00	\$504.42
11019-10	Randy L Backman	\$0.00	(\$1,000.00)	\$0.00	\$0.00	\$0.00	(\$69.05)	(\$1,069.05)
11020-08	Irene Buethe	\$0.00	\$0.00	\$179.82	\$0.00	\$0.00	\$0.00	\$179.82

## Accounts Receivable Aging Report

Accounts With Balance &lt;&gt; \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11023-03	V. Alan Cummings	\$0.00	\$0.00	\$0.00	(\$10.06)	\$0.00	\$0.00	(\$10.06)
11024-04	V. Alan Cummings	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.20
11035-01	Kstk	\$0.00	(\$4,029.94)	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,029.94)
11394-01	Pacific Seafoods Wr	\$0.00	\$0.00	\$2,166.73	\$0.00	\$0.00	\$0.00	\$2,166.73
11396-02	Alaska Power Teleph	\$0.00	\$0.00	\$91.75	\$0.00	\$0.00	\$0.00	\$91.75
11403-04	Leland Purvis	\$0.00	\$0.00	\$164.68	\$43.00	\$0.00	\$0.00	\$207.68
11404-03	Cody Angerman	\$0.00	\$0.00	\$588.04	\$0.00	\$0.00	\$0.00	\$588.04
11407-12	Lindsey McConachie	\$0.00	\$0.00	\$261.96	\$0.00	\$0.00	\$0.00	\$261.96
11410-03	Marsha Ballou	\$0.00	\$0.00	\$176.80	\$0.00	\$0.00	\$0.00	\$176.80
11421-03	Katie Ludwigsen	\$0.00	\$0.00	\$496.90	\$0.00	\$0.00	\$0.00	\$496.90
11469-13	Jessica C Bray	\$0.00	\$0.00	\$9.64	\$0.00	\$0.00	\$0.00	\$9.64
11483-01	Rhoda Fochtman	\$0.00	\$0.00	\$537.05	\$0.00	\$0.00	\$0.00	\$537.05
11495-02	Stacy Altepeter	\$0.00	(\$180.00)	(\$200.00)	(\$200.00)	(\$22.91)	\$0.00	(\$602.91)
11498-02	Amber Al-Haddad	\$0.00	\$0.00	\$129.23	\$0.00	\$0.00	\$0.00	\$129.23
11505-04	David Scott Davidso	\$0.00	\$0.00	\$252.89	\$0.00	\$0.00	\$0.00	\$252.89
11516-06	Wolfe S Larsen	\$0.00	\$0.00	\$295.80	\$224.04	\$0.00	\$0.00	\$519.84
11523-08	Leif Larsson	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.19
11528-03	Rodney D Rhoades	\$0.00	\$0.00	\$301.34	\$0.00	\$0.00	\$0.00	\$301.34
11529-01	Andrea Kizziar	\$0.00	\$0.00	\$292.46	\$235.41	\$0.00	\$0.00	\$527.87
11540-03	Robert Lemke	\$0.00	\$0.00	\$423.17	\$0.00	\$0.00	\$0.00	\$423.17
11549-02	Kevin Stutz	\$0.00	\$0.00	\$29.65	\$0.00	\$0.00	\$0.00	\$29.65
11551-03	William G Shilts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$22.27)	(\$22.27)
11552-04	Helen C Peters-Totz	\$0.00	\$0.00	\$454.70	\$0.00	\$0.00	\$0.00	\$454.70
11563-02	Brooke Leslie	\$0.00	\$0.00	\$540.19	\$0.00	\$0.00	\$0.00	\$540.19
11566-05	Shawn Curley	\$0.00	\$0.00	\$278.65	\$251.59	\$62.65	\$0.00	\$592.89
11567-01	Terry Coblentz	\$0.00	\$0.00	\$411.83	\$0.00	\$0.00	\$0.00	\$411.83
11573-01	Maureen Maxand	\$0.00	\$0.00	\$476.02	\$454.18	\$0.00	\$0.00	\$930.20
11575-22	Deanna Gross	\$0.00	\$0.00	\$364.55	\$0.00	\$0.00	\$0.00	\$364.55
11584-01	Wrangell Cooperativ	\$0.00	\$0.00	\$67.24	\$0.00	\$0.00	\$0.00	\$67.24
11588-02	Sue Stevens	\$0.00	\$0.00	\$379.15	\$0.00	\$0.00	\$0.00	\$379.15
11593-44	Trident Seafoods Co	\$0.00	(\$61.20)	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.20)
11603-07	Alaska Marine Lines	\$0.00	\$0.00	\$1,576.75	\$0.00	\$0.00	\$0.00	\$1,576.75
11605-06	Alaska Marine Lines	\$0.00	\$0.00	\$1,715.98	\$0.00	\$0.00	\$0.00	\$1,715.98
11621-13	Louel Rentals	\$0.00	\$0.00	\$210.60	\$0.00	\$0.00	\$0.00	\$210.60
11637-01	Felix Villarma	\$0.00	\$0.00	(\$0.76)	\$0.00	\$0.00	\$0.00	(\$0.76)
11638-02	Wrangell Boat Shop	\$0.00	\$0.00	\$745.43	\$67.65	\$0.00	\$0.00	\$813.08
11639-16	Wade Jack	\$0.00	\$0.00	\$355.34	\$0.00	\$0.00	\$0.00	\$355.34
11657-07	Laura Massin	\$0.00	\$0.00	\$275.88	\$0.00	\$0.00	\$0.00	\$275.88

# Accounts Receivable Aging Report

Accounts With Balance <> \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11659-12	Laura Massin	\$0.00	\$0.00	\$112.76	\$0.00	\$0.00	\$0.00	\$112.76
11681-17	Earon K Gross	\$0.00	\$0.00	\$522.56	\$0.00	\$0.00	\$0.00	\$522.56
11682-33	The Bay Company	\$0.00	\$0.00	\$297.89	\$0.00	\$0.00	\$0.00	\$297.89
11686-01	Roxanna Petticrew	\$0.00	\$0.00	\$12.95	\$0.00	\$0.00	\$0.00	\$12.95
11688-01	Clara Haley	\$0.00	\$0.00	\$339.04	\$0.00	\$0.00	\$0.00	\$339.04
11704-11	Lynn D Maxand	\$0.00	\$0.00	\$304.44	\$0.00	\$0.00	\$0.00	\$304.44
11709-02	James D Leslie II	\$0.00	\$0.00	\$13.96	\$0.00	\$0.00	\$0.00	\$13.96
11712-03	Roger Purdy	\$0.00	\$0.00	\$94.40	\$0.00	\$0.00	\$0.00	\$94.40
11729-02	Michelle D Thomasse	\$0.00	\$0.00	\$417.52	\$0.00	\$0.00	\$0.00	\$417.52
11742-10	Wayne Kaer	\$0.00	\$0.00	\$214.25	\$0.00	\$0.00	\$0.00	\$214.25
11746-03	Dale McMurren	\$0.00	\$0.00	\$378.56	\$392.47	\$0.00	\$0.00	\$771.03
11750-02	Gigi Torgramsen	\$0.00	\$0.00	\$726.03	\$0.00	\$0.00	\$0.00	\$726.03
11756-01	DOT&PF Southcoast S	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00
11758-01	Wrangell Elementary	\$0.00	\$0.00	\$2,350.80	\$0.00	\$0.00	\$0.00	\$2,350.80
11759-01	Wrangell Public Sch	\$0.00	\$0.00	\$1,228.51	\$0.00	\$0.00	\$0.00	\$1,228.51
11770-03	David Bryner	\$0.00	\$0.00	\$180.00	\$20.00	\$0.00	\$0.00	\$200.00
11774-01	DOT&PF Southcoast S	\$0.00	\$0.00	\$20.11	\$0.00	\$0.00	\$0.00	\$20.11
11776-03	Kyle Lewis	\$0.00	\$0.00	\$309.86	\$0.00	\$0.00	\$0.00	\$309.86
11779-01	Doug McMurren	\$0.00	\$0.00	(\$50.00)	\$0.00	\$0.00	\$0.00	(\$50.00)
11782-09	Alexander J Riordan	\$0.00	\$0.00	\$333.50	\$0.00	\$0.00	\$0.00	\$333.50
11783-10	Tony Massin	\$0.00	\$0.00	(\$52.49)	\$0.00	\$0.00	\$0.00	(\$52.49)
11981-02	Kathryn A Betterton	\$0.00	(\$8.56)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.56)
11989-08	Jennifer Ludwigsen	\$0.00	\$0.00	\$108.63	\$91.91	\$0.00	\$0.00	\$200.54
11992-08	Krysta Gillen	\$0.00	\$0.00	\$157.85	\$135.88	\$0.00	\$0.00	\$293.73
11993-04	Esther Ashton	\$0.00	\$0.00	\$97.10	\$0.00	\$0.00	\$0.00	\$97.10
11994-02	Amy Ferdinand	\$0.00	\$0.00	\$167.61	\$0.00	\$0.00	\$0.00	\$167.61
11995-07	Micaleah Larsen	\$0.00	\$0.00	\$134.13	\$0.00	\$0.00	\$0.00	\$134.13
11996-06	Rebecca L Mork	\$0.00	(\$200.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$200.00)
12001-03	Arthur Larsen	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$630.28)	(\$630.28)
12002-01	Ron Gillen	\$0.00	\$0.00	\$305.63	\$0.00	\$0.00	\$0.00	\$305.63
12003-05	David Gillen Jr	\$0.00	\$0.00	\$99.30	\$0.00	\$0.00	\$0.00	\$99.30
12008-08	Adrienne McLaughlin	\$0.00	\$0.00	\$484.19	\$93.56	\$0.00	\$0.00	\$577.75
12009-01	American Legion	\$0.00	(\$52.21)	\$0.00	\$0.00	\$0.00	\$0.00	(\$52.21)
12010-01	Forest McMurren	\$0.00	\$0.00	\$425.40	\$373.31	\$0.00	\$0.00	\$798.71
12013-28	Trident Seafoods Co	\$0.00	\$0.00	\$243.64	\$0.00	\$0.00	\$0.00	\$243.64
12016-15	Gregg K Nakamasu	\$0.00	\$0.00	\$252.96	\$0.00	\$0.00	\$0.00	\$252.96
12040-21	Maylee M Martin	\$0.00	(\$0.86)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.86)
041-10	Judy Guggenbickler	\$0.00	\$0.00	\$52.15	\$0.00	\$0.00	\$0.00	\$52.15

## Accounts Receivable Aging Report

Accounts With Balance &lt;&gt; \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12042-01	Alaska Housing Fina	\$0.00	\$0.00	\$3,656.15	\$3,479.62	\$0.00	\$0.00	\$7,135.77
12044-29	Jennifer A Luzzo	\$0.00	(\$20.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$20.00)
12045-15	Lorna M Salchenberg	\$0.00	\$0.00	\$99.53	\$0.00	\$0.00	\$0.00	\$99.53
12046-20	Aundria Martin	\$0.00	\$0.00	\$80.60	\$0.00	\$0.00	\$0.00	\$80.60
12050-19	Liana K Harrison	\$0.00	\$0.00	\$62.76	\$57.14	\$0.00	\$0.00	\$119.90
12051-01	Alaska Housing Fina	\$0.00	\$0.00	\$7,347.60	\$6,491.86	\$0.00	\$0.00	\$13,839.46
12052-04	Georgia Lewis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$831.61)	(\$831.61)
12053-16	Tessa Appleman	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,224.14)	(\$1,224.14)
12055-07	Jessie M Franks III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$856.11)	(\$856.11)
12056-01	Alaska Housing Fina	\$0.00	\$0.00	\$62.55	\$51.58	\$0.00	\$0.00	\$114.13
12057-18	Nikka Mork	\$0.00	\$0.00	(\$90.07)	\$0.00	\$0.00	\$0.00	(\$90.07)
12059-21	Nicole Webster	\$0.00	\$0.00	\$102.31	\$71.44	\$0.00	\$0.00	\$173.75
12060-17	Kaleena I.N. Gleaso	\$0.00	\$0.00	\$56.94	\$46.69	\$0.00	\$0.00	\$103.63
12063-26	Angelina S Respecia	\$0.00	\$0.00	(\$27.38)	\$0.00	\$0.00	\$0.00	(\$27.38)
12064-22	Alaska Housing Fina	\$0.00	\$0.00	\$19.38	\$14.50	\$0.00	\$0.00	\$33.88
12066-15	Jodie Perez	\$0.00	\$0.00	\$37.29	\$0.00	\$0.00	\$0.00	\$37.29
12069-01	Alaska Housing Fina	\$0.00	\$0.00	\$2,381.84	\$2,195.67	\$0.00	\$0.00	\$4,577.51
12070-14	Arthur Gilbert	\$0.00	\$0.00	\$70.36	\$0.00	\$0.00	\$0.00	\$70.36
12073-14	Shamika L Jones	\$0.00	\$0.00	\$0.47	\$0.47	\$0.47	\$55.56	\$56.97
12073-15	Cassidy R Walker	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$0.00	\$0.88
12073-16	Alaska Housing Fina	\$0.00	\$0.00	\$15.21	\$13.26	\$0.00	\$0.00	\$28.47
12075-18	Dianne L Simpson	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,776.97)	(\$1,776.97)
12077-12	Alaska Housing Fina	\$0.00	\$0.00	\$0.11	\$12.48	\$0.00	\$0.00	\$12.59
12078-01	Alaska Housing Fina	\$0.00	\$0.00	\$1,963.51	\$1,797.59	\$0.00	\$0.00	\$3,761.10
12079-26	Alaska Housing Fina	\$0.00	\$0.00	\$0.12	\$13.41	\$0.00	\$0.00	\$13.53
12083-33	Alaska Housing Fina	\$0.00	\$0.00	\$10.78	\$0.00	\$0.00	\$0.00	\$10.78
12085-31	Alaska Housing Fina	\$0.00	\$0.00	\$21.00	\$0.00	\$0.00	\$0.00	\$21.00
12087-01	Alaska Housing Fina	\$0.00	\$0.00	\$2,344.94	\$1,996.58	\$0.00	\$0.00	\$4,341.52
12089-07	Alaska Housing Fina	\$0.00	\$0.00	\$44.15	\$40.22	\$0.00	\$0.00	\$84.37
12090-03	Honey Campbell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,859.90)	(\$2,859.90)
12092-04	Ty Harding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$191.82)	(\$191.82)
12096-01	Alaska Housing Fina	\$0.00	\$0.00	\$2,088.12	\$1,909.39	\$0.00	\$0.00	\$3,997.51
12106-37	Austin Levi Ratliff	\$0.00	\$0.00	\$304.24	\$0.00	\$0.00	\$0.00	\$304.24
12112-04	David Roane Jr.	\$0.00	\$0.00	\$510.83	\$0.00	\$0.00	\$0.00	\$510.83
12116-03	John Roundtree	\$0.00	\$0.00	\$463.12	\$60.95	\$0.00	\$0.00	\$524.07
12128-04	Andy Hoyt	\$0.00	\$0.00	\$361.56	\$0.00	\$0.00	\$0.00	\$361.56
12131-09	Rabecca L Lehnherr	\$0.00	\$0.00	\$456.94	\$406.27	\$0.00	\$0.00	\$863.21
12140-01	Alaska Wireless Net	\$0.00	\$0.00	\$492.95	\$0.00	\$0.00	\$0.00	\$492.95

## Accounts Receivable Aging Report

Accounts With Balance &lt;&gt; \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12141-06	Rabecca L Lehnherr	\$0.00	\$0.00	\$266.28	\$266.06	\$0.00	\$0.00	\$532.34
12288-03	Randy L Backman	\$0.00	(\$1,025.22)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,025.22)
12291-12	Wrangell Cooperativ	\$0.00	\$0.00	\$379.42	\$0.00	\$0.00	\$0.00	\$379.42
12294-03	Randy L Backman	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,177.29)	(\$1,177.29)
12297-04	Christopher J Miera	\$0.00	\$0.00	\$580.87	\$400.56	\$0.00	\$0.00	\$981.43
12303-01	DOT&PF Southcoast S	\$0.00	\$0.00	\$55.70	\$0.00	\$0.00	\$0.00	\$55.70
12308-03	Pacific Seafoods Wr	\$0.00	\$0.00	\$332.48	\$0.00	\$0.00	\$0.00	\$332.48
12321-09	Wayne St John	\$0.00	\$0.00	\$213.64	\$0.00	\$0.00	\$0.00	\$213.64
12323-15	Pacific Seafoods Wr	\$0.00	\$0.00	\$295.65	\$0.00	\$0.00	\$0.00	\$295.65
12327-19	Wayne St John	\$0.00	\$0.00	\$316.30	\$0.00	\$0.00	\$0.00	\$316.30
12328-10	Juan Antonio Beltr	\$0.00	\$0.00	\$260.07	\$261.09	\$110.69	\$0.00	\$631.85
12330-07	Dennis L Neff	\$0.00	\$0.00	\$303.70	\$0.00	\$0.00	\$0.00	\$303.70
12331-01	Gordon Lively	\$0.00	(\$0.21)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.21)
12332-01	Nancy L Opsal	\$0.00	\$0.00	\$327.16	\$299.97	\$313.79	\$312.71	\$1,253.63
12336-06	Linda A. Churchill	\$0.00	\$0.00	\$288.03	\$0.00	\$0.00	\$0.00	\$288.03
12342-18	Pacific Seafoods Wr	\$0.00	\$0.00	\$534.56	\$0.00	\$0.00	\$0.00	\$534.56
12344-07	Max Dalton	\$0.00	\$0.00	\$88.13	\$0.00	\$0.00	\$0.00	\$88.13
12348-11	Wayne St John	\$0.00	\$0.00	\$159.06	\$0.00	\$0.00	\$0.00	\$159.06
12350-08	Stan Guggenbickler	\$0.00	\$0.00	\$366.76	\$299.96	\$0.00	\$0.00	\$666.72
12351-05	Jeff Rooney Jr	\$0.00	\$0.00	\$276.12	\$0.00	\$0.00	\$0.00	\$276.12
12352-13	Trevor Guggenbickle	\$0.00	\$0.00	\$398.33	\$361.67	\$0.00	\$0.00	\$760.00
12354-08	Pacific Seafoods Wr	\$0.00	\$0.00	\$460.71	\$0.00	\$0.00	\$0.00	\$460.71
12355-07	Jerry H Knapp Jr	\$0.00	\$0.00	\$217.97	\$0.00	\$0.00	\$0.00	\$217.97
12358-03	Pacific Seafoods Wr	\$0.00	\$0.00	\$490.90	\$0.00	\$0.00	\$0.00	\$490.90
12360-10	Joseph W Mork	\$0.00	\$0.00	\$332.35	\$199.60	\$0.00	\$0.00	\$531.95
12362-06	Jacob Soeteber	\$0.00	\$0.00	\$291.62	\$0.00	\$0.00	\$0.00	\$291.62
12363-11	Traci Lynn Meyer	\$0.00	\$0.00	\$97.66	\$0.00	\$0.00	\$0.00	\$97.66
12396-09	Gigi Torgramsen	\$0.00	\$0.00	\$20.79	\$0.00	\$0.00	\$0.00	\$20.79
12397-09	Zack Nelson	\$0.00	\$0.00	(\$51.55)	\$0.00	\$0.00	\$0.00	(\$51.55)
12402-09	Georgia M Selfridge	\$0.00	\$0.00	(\$77.93)	\$0.00	\$0.00	\$0.00	(\$77.93)
12403-11	Charlie K Gadd	\$0.00	\$0.00	\$14.81	\$0.00	\$0.00	\$0.00	\$14.81
12411-02	Jonathan E Watts	\$0.00	(\$6.54)	\$0.00	\$0.00	\$0.00	\$0.00	(\$6.54)
12412-22	Brad Sobjack	\$0.00	\$0.00	\$0.00	\$0.00	(\$12.56)	\$0.00	(\$12.56)
12417-09	Christopher J Miera	\$0.00	\$0.00	\$13.15	\$0.00	\$0.00	\$0.00	\$13.15
12419-05	Dan Herr	\$0.00	(\$86.77)	\$0.00	\$0.00	\$0.00	\$0.00	(\$86.77)
12421-04	Michael Nealson	\$0.00	\$0.00	\$0.00	(\$53.46)	\$0.00	\$0.00	(\$53.46)
12433-14	Wrangell Cooperativ	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00
1447-03	Joshua Jenkins	\$0.00	\$0.00	\$17.41	\$0.00	\$0.00	\$0.00	\$17.41



## Accounts Receivable Aging Report

Accounts With Balance &lt;&gt; \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12448-03	James Jenkins	\$0.00	\$0.00	\$64.49	\$0.00	\$0.00	\$0.00	\$64.49
12449-01	The Bay Company	\$0.00	\$0.00	\$18.04	\$0.00	\$0.00	\$0.00	\$18.04
12459-03	Jon Abrahamson	\$0.00	\$0.00	\$12.96	\$13.93	\$0.00	\$0.00	\$26.89
12470-10	Jared Gross	\$0.00	\$0.00	\$13.76	\$13.46	\$0.00	\$0.00	\$27.22
12473-15	Lauren Rogers	\$0.00	\$0.00	\$0.47	\$29.81	\$23.67	\$0.00	\$53.95
12475-06	Nancy Hungerford	\$0.00	(\$486.91)	\$0.00	\$0.00	\$0.00	\$0.00	(\$486.91)
12506-04	Brandon J Allison	\$0.00	\$0.00	\$22.55	\$12.98	\$15.79	\$0.00	\$51.32
12513-07	Dan Doak	\$0.00	\$0.00	\$0.00	(\$116.40)	\$0.00	\$0.00	(\$116.40)
12521-06	Selleck Gadd	\$0.00	\$0.00	\$14.58	\$13.77	\$0.00	\$0.00	\$28.35
12551-12	Lee Higbee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$73.05)	(\$73.05)
12552-04	Michelle D Thomasse	\$0.00	\$0.00	\$29.23	\$0.00	\$0.00	\$0.00	\$29.23
12556-04	Joe Janssen	\$0.00	(\$456.52)	\$0.00	\$0.00	\$0.00	\$0.00	(\$456.52)
12558-15	USDI Bureau of Land	\$0.00	\$0.00	\$22.33	\$20.46	\$19.52	\$0.00	\$62.31
12567-04	Josh Miethe	\$0.00	\$0.00	\$14.26	\$0.00	\$0.00	\$0.00	\$14.26
12570-08	John McGill	\$0.00	\$0.00	(\$79.19)	\$0.00	\$0.00	\$0.00	(\$79.19)
12574-10	Charles Ercolin	\$0.00	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$12.84
12575-06	Arthur LLC	\$0.00	\$0.00	\$13.93	\$0.00	\$0.00	\$0.00	\$13.93
12576-13	Jennifer Hatch	\$0.00	\$0.00	\$13.10	\$12.84	\$0.00	\$0.00	\$25.94
12579-04	Katie Ludwigsen	\$0.00	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$12.84
12581-03	Harry Buchea	\$0.00	\$0.00	\$0.00	(\$97.09)	\$0.00	\$0.00	(\$97.09)
12582-04	Shane W Westergard	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$320.70)	(\$320.70)
12585-09	Jason Dunbar	\$0.00	\$0.00	\$18.54	\$12.84	\$0.00	\$0.00	\$31.38
12594-03	Nicholas Howell	\$0.00	\$0.00	\$51.01	\$0.00	\$0.00	\$0.00	\$51.01
12603-13	Kim A Peterson	\$0.00	\$0.00	\$15.57	\$15.46	\$85.97	\$216.93	\$333.93
12608-07	Robert Bargatze	\$0.00	(\$65.00)	(\$55.00)	(\$38.02)	\$0.00	\$0.00	(\$158.02)
12613-05	Keith Kagee	\$0.00	(\$0.01)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.01)
12615-04	Abe McIntyre	\$0.00	\$0.00	\$15.78	\$0.00	\$0.00	\$0.00	\$15.78
12616-13	Jeffrey Soles	\$0.00	\$0.00	\$0.11	\$12.84	\$0.00	\$0.00	\$12.95
12617-12	Randy S Harper	\$0.00	\$0.00	\$45.50	\$0.00	\$0.00	\$0.00	\$45.50
12620-08	Brian Merritt	\$0.00	(\$19.36)	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.36)
12622-06	Duke A Mitchell	\$0.00	\$0.00	(\$100.00)	\$0.00	\$0.00	(\$55.92)	(\$155.92)
12622-07	Dave Goodrich	\$0.00	\$0.00	\$51.79	\$0.00	\$0.00	\$0.00	\$51.79
12623-06	Richard W Ellis	\$0.00	\$0.00	\$23.24	\$0.00	\$0.00	\$0.00	\$23.24
12628-06	Tony M Curtis	\$0.00	\$0.00	\$23.59	\$0.00	\$0.00	\$0.00	\$23.59
12637-11	Robert Lemke	\$0.00	\$0.00	\$89.22	\$0.00	\$0.00	\$0.00	\$89.22
12640-12	James V Kochel	\$0.00	\$0.00	(\$16.88)	\$0.00	\$0.00	\$0.00	(\$16.88)
12648-08	James Pitcher	\$0.00	\$0.00	\$80.34	\$0.00	\$0.00	\$0.00	\$80.34
12654-08	Tony M Curtis	\$0.00	\$0.00	\$15.46	\$0.00	\$0.00	\$0.00	\$15.46

## Accounts Receivable Aging Report

Accounts With Balance &lt;&gt; \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12658-10	Mechel L Meek	\$0.00	\$0.00	\$117.68	\$0.00	\$0.00	\$0.00	\$117.68
12697-01	DOT&PF Southcoast S	\$0.00	\$0.00	\$38.20	\$0.00	\$0.00	\$0.00	\$38.20
12704-01	Dan Doak	\$0.00	\$0.00	\$0.00	(\$833.41)	\$0.00	\$0.00	(\$833.41)
12705-01	Dan Doak	\$0.00	\$0.00	\$0.00	(\$928.71)	\$0.00	\$0.00	(\$928.71)
12803-01	Ron Sowle	\$0.00	\$0.00	\$17.47	\$19.99	\$0.00	\$0.00	\$37.46
12835-01	Larraine A Kagee	\$0.00	\$0.00	\$57.81	\$0.00	\$0.00	\$0.00	\$57.81
13006-01	Denice C Armstrong	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$109.47)	(\$109.47)
13029-02	Randi Brady	\$0.00	\$0.00	\$185.81	\$0.00	\$0.00	\$0.00	\$185.81
13037-13	Drop Zone LLC	\$0.00	\$0.00	\$7.84	\$7.84	\$7.84	\$930.79	\$954.31
13037-14	Alisha M Mora	\$0.00	\$0.00	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00
13063-24	Lorne Cook	\$0.00	\$0.00	\$573.16	\$26.19	\$0.00	\$0.00	\$599.35
13065-02	Kevin Stutz	\$0.00	\$0.00	\$533.85	\$0.00	\$0.00	\$0.00	\$533.85
13073-02	Jon Powell	\$0.00	\$0.00	\$434.22	\$0.00	\$0.00	\$0.00	\$434.22
13077-02	Billy Ragsdale	\$0.00	\$0.00	\$59.02	\$0.00	\$0.00	\$0.00	\$59.02
13083-03	Steve Prysunka	\$0.00	\$0.00	\$0.00	(\$61.14)	\$0.00	\$0.00	(\$61.14)
13095-01	Mel Zachary	\$0.00	(\$89.30)	\$0.00	\$0.00	\$0.00	\$0.00	(\$89.30)
13103-02	John Vining	\$0.00	\$0.00	\$103.06	\$0.00	\$0.00	\$0.00	\$103.06
13107-10	Alejandro Calvillo	\$0.00	(\$0.04)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.04)
13110-01	AT&T c/o Cass Infom	\$0.00	\$0.00	\$528.27	\$0.00	\$0.00	\$0.00	\$528.27
13120-01	Tlingit & Haida Reg	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.88)	(\$0.88)
13123-01	DOT&PF Southcoast S	\$0.00	\$0.00	\$400.75	\$0.00	\$0.00	\$0.00	\$400.75
13126-01	Alaska Power Teleph	\$0.00	\$0.00	\$52.12	\$0.00	\$0.00	\$0.00	\$52.12
13128-04	Brooke Leslie	\$0.00	\$0.00	\$57.16	\$0.00	\$0.00	\$0.00	\$57.16
13129-01	Pacific Seafoods Wr	\$0.00	\$0.00	\$11,236.41	\$0.00	\$0.00	\$0.00	\$11,236.41
13131-11	Charles Lee Romane	\$0.00	\$0.00	\$216.69	\$203.37	\$0.00	\$0.00	\$420.06
13135-01	The Bay Company	\$0.00	\$0.00	\$157.53	\$0.00	\$0.00	\$0.00	\$157.53
13137-01	The Bay Company	\$0.00	\$0.00	\$742.87	\$0.00	\$0.00	\$0.00	\$742.87
13144-01	Brian Merritt	\$0.00	(\$335.26)	\$0.00	\$0.00	\$0.00	\$0.00	(\$335.26)
13150-11	Mark C Robinson	\$0.00	\$0.00	\$189.41	\$0.00	\$0.00	\$0.00	\$189.41
13164-02	Vern Meissner	\$0.00	\$0.00	\$117.43	\$0.00	\$0.00	\$0.00	\$117.43
13183-03	Toinette Paul	\$0.00	\$0.00	\$183.20	\$0.00	\$0.00	\$0.00	\$183.20
13195-02	Pacific Seafoods Wr	\$0.00	\$0.00	\$1,420.57	\$0.00	\$0.00	\$0.00	\$1,420.57
13199-02	April Stephens	\$0.00	\$0.00	\$340.28	\$0.00	\$0.00	\$0.00	\$340.28
13209-01	Pacific Seafoods Wr	\$0.00	\$0.00	\$505.02	\$0.00	\$0.00	\$0.00	\$505.02
13210-02	Pacific Seafoods Wr	\$0.00	\$0.00	\$667.95	\$0.00	\$0.00	\$0.00	\$667.95
13211-01	Faa / Amz 110	\$0.00	\$0.00	\$37.95	\$0.00	\$0.00	\$0.00	\$37.95
13214-02	Alaska Power Teleph	\$0.00	\$0.00	\$215.52	\$0.00	\$0.00	\$0.00	\$215.52
13216-03	Alicia M Armstrong	\$0.00	\$0.00	\$235.66	\$0.00	\$0.00	\$0.00	\$235.66

## Accounts Receivable Aging Report

Accounts With Balance &lt;&gt; \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
13219-01	Gunnar Gunderson	\$0.00	(\$1,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,000.00)
13222-01	Marilyn Brayton	\$0.00	\$0.00	\$209.58	\$0.00	\$0.00	\$0.00	\$209.58
13223-01	GCI Cable Inc.	\$0.00	\$0.00	\$2,110.21	\$0.00	\$0.00	\$0.00	\$2,110.21
13224-01	Alaska Power Teleph	\$0.00	\$0.00	\$89.84	\$0.00	\$0.00	\$0.00	\$89.84
13230-06	Sarah R Cowan	\$0.00	\$0.00	\$10.60	\$169.91	\$414.11	\$648.98	\$1,243.60
13231-17	Annette J Wetherill	\$0.00	\$0.00	\$337.79	\$307.11	\$291.53	\$634.25	\$1,570.68
13232-01	Pacific Seafoods Wr	\$0.00	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$12.84
13239-01	Chris Guggenbickler	\$0.00	\$0.00	\$46.04	\$0.00	\$0.00	\$0.00	\$46.04
13252-01	Duane King	\$0.00	\$0.00	(\$1,611.09)	\$0.00	\$0.00	\$0.00	(\$1,611.09)
13263-02	ADF&G Commercial Fi	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00
13287-01	Maxlyn Wiederspohn	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$809.71)	(\$809.71)
13291-01	Chris Guggenbickler	\$0.00	\$0.00	\$301.49	\$0.00	\$0.00	\$0.00	\$301.49
13298-01	Chris Guggenbickler	\$0.00	\$0.00	\$67.69	\$0.00	\$0.00	\$0.00	\$67.69
13339-02	Daniel A Powers	\$0.00	\$0.00	\$137.18	\$0.00	\$0.00	\$0.00	\$137.18
13354-05	Ray Erickson	\$0.00	\$0.00	(\$32.27)	\$0.00	\$0.00	\$0.00	(\$32.27)
13359-36	Heidi Berg	\$0.00	\$0.00	\$92.48	\$114.31	\$0.00	\$0.00	\$206.79
13361-30	Brian Lee Martens	\$0.00	\$0.00	\$94.74	\$0.00	\$0.00	\$0.00	\$94.74
13364-33	Wayne T Mathisen	\$0.00	\$0.00	\$0.89	\$0.89	\$0.89	\$100.73	\$103.40
13386-15	Wrangell Machine	\$0.00	\$0.00	\$14.56	\$0.00	\$0.00	\$0.00	\$14.56
13839-03	William Auger	\$0.00	\$0.00	\$0.00	(\$1.26)	\$0.00	\$0.00	(\$1.26)
13866-07	Jeffrey E Gorton	\$0.00	\$0.00	\$108.42	\$0.00	\$0.00	\$0.00	\$108.42
13870-02	Jene Vredevoogd	\$0.00	\$0.00	\$0.00	(\$400.00)	\$0.00	(\$113.03)	(\$513.03)
13872-08	Lorne Cook	\$0.00	\$0.00	\$13.07	\$12.95	\$12.84	\$0.00	\$38.86
13873-04	Joan Martin	\$0.00	\$0.00	\$34.07	\$0.00	\$0.00	\$0.00	\$34.07
13875-06	Pair of Hearts LLC	\$0.00	\$0.00	\$12.95	\$12.84	\$0.00	\$0.00	\$25.79
13881-10	Derek A Swisher	\$0.00	\$0.00	\$3.06	\$3.06	\$106.98	\$242.77	\$355.87
13890-04	Joseph W Holden	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$242.86)	(\$242.86)
13895-01	Scott Young	\$0.00	\$0.00	\$44.65	\$0.00	\$0.00	\$0.00	\$44.65
13899-15	Eric G Morrow	\$0.00	\$0.00	\$149.63	\$0.00	\$0.00	\$0.00	\$149.63
13912-13	Steve Little	\$0.00	\$0.00	\$52.99	\$0.00	\$0.00	\$0.00	\$52.99
13917-19	Derek A Swisher	\$0.00	\$0.00	\$17.95	\$0.00	\$0.00	\$0.00	\$17.95
13936-01	Olen Ettswold	\$0.00	\$0.00	\$301.36	\$56.67	\$0.00	\$0.00	\$358.03
13940-07	Jared Gross	\$0.00	\$0.00	\$242.77	\$243.57	\$0.00	\$0.00	\$486.34
13991-11	Brian E Jenner	\$0.00	\$0.00	\$20.76	\$0.00	\$0.00	\$0.00	\$20.76
13992-07	Thomas E Baker	\$0.00	\$0.00	(\$16.13)	\$0.00	\$0.00	\$0.00	(\$16.13)
14010-13	Christina N Florsch	\$0.00	\$0.00	\$0.12	\$13.77	\$0.00	\$0.00	\$13.89
14010-14	Charles T Quint	\$0.00	\$0.00	\$39.53	\$0.00	\$0.00	\$0.00	\$39.53
14011-07	Michael L Skorka	\$0.00	\$0.00	\$4.65	\$4.65	\$4.65	\$534.80	\$548.75

## Accounts Receivable Aging Report

Accounts With Balance &lt;&gt; \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
14019-01	Alaska Wireless Net	\$0.00	\$0.00	\$335.03	\$0.00	\$0.00	\$0.00	\$335.03
14026-02	JG MARINE	\$0.00	\$0.00	\$56.15	\$0.00	\$0.00	\$0.00	\$56.15
14027-02	Scott Brown	\$0.00	\$0.00	\$10.79	\$0.00	\$0.00	\$0.00	\$10.79
14029-02	Peter N Neville Joh	\$0.00	\$0.00	\$0.00	(\$44.13)	\$0.00	\$0.00	(\$44.13)
14037-01	William Privett	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.18
14046-06	Steve Little	\$0.00	\$0.00	\$0.11	\$12.84	\$0.00	\$0.00	\$12.95
14062-01	American Legion Aux	\$0.00	\$0.00	\$481.46	\$0.00	\$0.00	\$0.00	\$481.46
14069-13	Wrangell Boat Shop	\$0.00	\$0.00	(\$51.34)	\$0.00	\$0.00	\$0.00	(\$51.34)
14094-09	David J Porter	\$0.00	\$0.00	\$180.20	\$0.00	\$0.00	\$0.00	\$180.20
14104-13	Jeremy S Welch	\$0.00	\$0.00	\$13.15	\$0.00	\$0.00	\$0.00	\$13.15
14106-08	Brook McHolland	\$0.00	\$0.00	\$0.45	\$0.45	\$50.77	\$0.00	\$51.67
14111-05	Shane Gillen	\$0.00	\$0.00	\$12.95	\$12.84	\$0.00	\$0.00	\$25.79
14114-01	Mike Clark	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$100.07)	(\$100.07)
14115-05	Corey Mundt	\$0.00	\$0.00	\$55.77	\$48.28	\$43.10	\$0.00	\$147.15
14119-01	Tyler Thompson	\$0.00	\$0.00	\$376.71	\$0.00	\$0.00	\$0.00	\$376.71
14129-02	Laura Massin	\$0.00	\$0.00	\$96.05	\$0.00	\$0.00	\$0.00	\$96.05
14130-09	Roger Purdy	\$0.00	\$0.00	\$428.12	\$0.00	\$0.00	\$0.00	\$428.12
14135-06	Mark Wrucke	\$0.00	\$0.00	\$35.15	\$0.00	\$0.00	\$0.00	\$35.15
14136-03	Rhonda Herman	\$0.00	\$0.00	\$11.26	\$11.17	\$11.08	\$43.36	\$76.87
14141-02	Louel Rentals	\$0.00	\$0.00	\$45.22	\$0.00	\$0.00	\$0.00	\$45.22
14151-01	Pacific Seafoods Wr	\$0.00	\$0.00	\$378.52	\$0.00	\$0.00	\$0.00	\$378.52
14153-05	AK Taqueria 47 LLC	\$0.00	\$0.00	\$159.37	\$0.00	\$0.00	\$0.00	\$159.37
14154-01	Joseph Lykken	\$0.00	(\$17.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$17.00)
14163-01	Wrangell Coop Assoc	\$0.00	\$0.00	\$594.96	\$0.00	\$0.00	\$0.00	\$594.96
14169-09	Mary T Murray	\$0.00	\$0.00	\$270.75	\$106.73	\$0.00	\$0.00	\$377.48
14187-01	DOT&PF-Div Of Facil	\$0.00	\$0.00	\$20.44	\$19.27	\$18.82	\$0.00	\$58.53
14188-02	Scott Brown	\$0.00	\$0.00	\$22.40	\$0.00	\$0.00	\$0.00	\$22.40
14194-02	Laven Ritchie	\$0.00	(\$134.78)	\$0.00	\$0.00	\$0.00	\$0.00	(\$134.78)
14219-02	David H Nojima	\$0.00	\$0.00	\$19.27	\$13.77	\$0.00	\$0.00	\$33.04
14260-02	Verizon Wireless	\$0.00	\$0.00	\$392.50	\$0.00	\$0.00	\$0.00	\$392.50
14263-01	Oceanview Gardens L	\$0.00	\$0.00	\$760.27	\$0.00	\$0.00	\$0.00	\$760.27
14264-02	Steven R Smith	\$0.00	\$0.00	\$66.34	\$87.11	\$0.00	\$0.00	\$153.45
14269-02	Verizon Wireless	\$0.00	\$0.00	\$428.35	\$0.00	\$0.00	\$0.00	\$428.35
14273-02	Delila Ramirez	\$0.00	\$0.00	\$344.01	\$85.73	\$0.00	\$0.00	\$429.74
14275-01	Brian Merritt	\$0.00	(\$89.67)	\$0.00	\$0.00	\$0.00	\$0.00	(\$89.67)
14280-01	Erik Broad	\$0.00	\$0.00	\$127.17	\$120.55	\$0.00	\$0.00	\$247.72
14283-01	Wrangell Cooperativ	\$0.00	\$0.00	\$88.38	\$0.00	\$0.00	\$0.00	\$88.38
14285-02	James S Inouye Jr	\$0.00	\$0.00	\$13.18	\$13.07	\$12.95	\$12.84	\$52.04

# Accounts Receivable Aging Report

Accounts With Balance <> \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
14291-02	Emily A Klosterman	\$0.00	\$0.00	\$1.64	\$1.64	\$1.64	\$192.42	\$197.34
14298-01	Wrangell Cooperativ	\$0.00	\$0.00	\$188.23	\$0.00	\$0.00	\$0.00	\$188.23
14303-01	Arlene Wilson	\$0.00	\$0.00	\$10.79	\$10.70	\$0.00	\$0.00	\$21.49
14304-01	Alaska Power Teleph	\$0.00	\$0.00	\$533.62	\$0.00	\$0.00	\$0.00	\$533.62
14308-01	Tony M Curtis	\$0.00	\$0.00	\$15.69	\$0.00	\$0.00	\$0.00	\$15.69
14310-01	Kevin Young	\$0.00	\$0.00	\$36.96	\$0.00	\$0.00	\$0.00	\$36.96
14311-01	DOT&PF Southcoast S	\$0.00	\$0.00	\$72.22	\$0.00	\$0.00	\$0.00	\$72.22
14315-01	Dennis Dillon	\$0.00	\$0.00	\$18.63	\$0.00	\$0.00	\$0.00	\$18.63
14316-04	Winston J Davies	\$0.00	\$0.00	\$0.17	\$0.17	\$14.22	\$5.69	\$20.25
14321-01	Leland Purvis	\$0.00	\$0.00	\$213.60	\$40.52	\$0.00	\$0.00	\$254.12
14337-01	Kathleen Thomas	\$0.00	\$0.00	\$10.80	\$10.87	\$0.00	\$0.00	\$21.67
Grand Total (505)		=====	=====	=====	=====	=====	=====	=====
=====>		\$0.00	(\$52,809.26)	\$141,146.55	\$32,020.27	\$3,811.17	(\$2,535.86)	\$121,632.87

# CITY & BOROUGH OF WRANGELL

## BOROUGH CLERK'S REPORT

Office 907-874-2381 | Email: [clerk@wrangell.com](mailto:clerk@wrangell.com)



TO: BOROUGH ASSEMBLY MEMBERS AND MAYOR GILBERT  
FROM: KIM LANE, MMC, BOROUGH CLERK  
SUBJECT: August 26<sup>th</sup> CLERK'S REPORT

### Upcoming Meetings & Other Informational dates:

#### Other City Boards/Commissions:

Sept 11<sup>th</sup> Planning & Zoning Commission Mtg at 5:30pm in the Assembly Chambers

#### Other Community Events:

### Upcoming Work Sessions (scheduled), Public Hearings (scheduled), Regular Assembly Meetings, and Other Meetings (scheduled)

DATE	MEETING TYPE/EVENT	WS? - TOPIC	TIME	NOTES
2025-09-09	REGULAR	WS   TBD	6PM REG	
2025-09-23	REGULAR	WS   TBD	6PM REG	
2025-10-09	SPECIAL TO CERTIFY ELECTION	NO	5:30PM	
2025-10-14	REGULAR	WS   TBD	6PM REG	
2025-10-28	REGULAR	WS   TBD	6PM REG	
2025-11-12	REGULAR	NO	6PM REG	Will look to cancel this meeting

## 2025 Local Election

Letters for the elected persons holding office for the seats below have been sent out! For this upcoming election, the following elected and appointed seats / persons terms will be expiring:

### Elected Officials

Borough Assembly: Two – (3 Year Terms) *(Powell & Robbins)*

Borough Assembly: one – (1 Year *Unexpired* Term) *(Mach)*

School Board: two – (3 Year Terms) *(Wilson & Roundtree)*

Port Commission: two – (3 Year Terms) *(Davies & Yeager)*

Port Commission: one – (1 Year *Unexpired* Term) *(Silva)*

**Declaration for Candidacy will end on August 29<sup>th</sup> at 4:00PM**

### Appointed Officials

Planning & Zoning Commission: two (2) - three-year terms *(Henson & Hutchinson)*

Parks & Recreation Advisory Board: one (1) - three-year term *(Nore)*

Wrangell Convention & Visitors Bureau: two (2) three-year terms *(Schwartz-Yeager & Ottesen)*

Economic Development Committee: two (2) three-year terms *(Dalrymple & O'Brien)*

Letters will be mailed to those whose terms expire mid-August

## Livestream --- finally!

At the Assembly's request, the Assembly meetings are now being livestreamed through Zoom! When the Agenda is published, there is a link and instructions for the public to join the Zoom Webinar (meeting).

The Zoom Webinar (meeting) allows the public to join and listen or watch only. The chat feature will not be enabled since I cannot manage the meeting and Zoom simultaneously. Additionally, those who are attending (listening and watching), cannot unmute themselves. This will protect the integrity of the meeting so that there are no interruptions or "zoom bombing".

If an assembly member will be utilizing Zoom for the meeting, they will be provided with a different link and will be joining as a participant. They will have the ability to unmute themselves.

The meeting will be recorded and within a day or two, the link will be added to the borough website and can be viewed by clicking on the “Agendas & Minutes” button on the lower toolbar at the bottom of the borough website. Once they click on that button, they will look for the meeting they want to view/listen to and select “video”.

## Municipal Charter and Code Update.


The new eCode360 has launched!

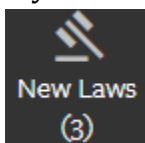
There are several ways to get to the municipal code:

- You can view the code directly from this link: <https://ecode360.com/WR4331>
- From the Borough Website ([www.wrangell.com](http://www.wrangell.com)), you can click on the lower “button” on the homepage that is titled: Municipal Code.
- Under “Government” on the top toolbar on the website homepage, click on the Municipal Charter and Code.
- Under “How Do I...?” on the top toolbar on the website homepage, click on the Municipal Charter and Code.
- Under “Government” on the top toolbar on the website homepage – under Departments, click on the Borough Clerk link and then on the left toolbar, click on the Municipal Code box.

Above, I have shows multiple areas on our website where someone can locate the municipal charter and code.

Here are some key changes:

1. The LOOK! It definitely looks different! It will take some getting used to, but it’s still our code and pretty easy to navigate through.
2. If you scroll down to Title 16 (Public Lands), you will see a  paper icon. That is a note and link to the applications for land (purchase or lease). That icon just lets us know that a note or link has been added. I can add just a note under the Title or Chapter in the code or as you can see, I can also add a link!
3. If you see on the left toolbar, there is an icon that says “New Laws”. It looks like this:



What that means is that there are Ordinances that have not yet been codified and added to our code. That doesn’t mean that they are not in effect! They are in fact in effect. In the past, the public could not see the Ordinances that had yet been codified. Now they can see the Ordinance and print or save it, if they want to.



Once the “New Law” Ordinances have been codified (added to the code), they will no longer be in that list.

4. **Printing:** If you are in a Title in the code and want to print or download the entire Title, you simply leave the boxes unchecked and select “print” or “download” on the top toolbar. If you want only certain Chapters or Sections within the Title, you will simply select the Chapters or Sections you want by checking the box to the left of the item.
5. **Get Updates:** If someone wants to sign up to be notified when the Municipal Code has been updated, they can simply select the “Get Updates” on the top toolbar and enter their email address.

I am sure there are other features to share but those are the major ones that stand out to me so far. There is a Welcome message on the Home page of the code that allows the public to email me if they have any questions or need assistance.

## CITY & BOROUGH OF WRANGELL, ALASKA BOROUGH ASSEMBLY AGENDA STATEMENT

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	August 26, 2025
	<u>Agenda Section</u>	<b>11</b>

**ORDINANCE No. 1089** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING SECTION 1.20.010 – PROCESS FOR INTRODUCING AND ADOPTING ORDINANCES, IN THE WRANGELL MUNICIPAL CODE

**SUBMITTED BY:**

Kim Lane, Borough Clerk

**FISCAL NOTE:**

**Expenditure Required:**

**Amount Budgeted:**

**Account Number(s):**

**Account Name(s):**

**Reviews/Approvals/Recommendations**

☐

Name(s)

Name(s)

☒

Attorney

☐

Insurance

**ATTACHMENTS:** 1. ORD 1089

**MAYOR PROCEDURE:** Declare the Public Hearing open. The Mayor shall ask if there is any administrative report on the Public Hearing Item. Persons who signed up to talk on this item shall be called to the podium.

Once all persons have been heard, declare the Public Hearing closed and entertain a motion.

**RECOMMENDATION MOTION**

Move to approve of Ordinance No. 1089.

## **SUMMARY STATEMENT**

This Resolution amends section 1.12.010 – Process for introducing and adopting ordinances so that it clearly states the order in which an ordinance is adopted.

Right now, it is semi-clear however, adding the language for when it is introduced and then the Public Hearing following makes it clearer.

Also, this would allow the Clerk to print off adopted ordinances for the public, if a public member requests it.

## CITY AND BOROUGH OF WRANGELL, ALASKA

ORDINANCE NO. 1089

AN ORDINANCE OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING SECTION 1.20.010 – PROCESS FOR INTRODUCING AND ADOPTING ORDINANCES, IN THE WRANGELL MUNICIPAL CODE

BE IT ORDAINED BY THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA:

Amendments to the code will be shown below in tracked changes.

SEC. 1. Action. The purpose of this ordinance is to amend Section 1.12.010 – Process for introducing and adopting ordinances in the Wrangell Municipal Code.

SEC. 2. Amendment. Section 1.12.010 – Process for introducing and adopting ordinances is hereby amended in the Wrangell Municipal Code as follows:

...

C. An ordinance shall be introduced in its first reading at a regular or special assembly meeting and set for public hearing by the affirmative vote of the majority of the membership present. A summary of the ordinance and the time and place of the hearing shall be published by the clerk. The notice shall be published not less than five days prior to the date of public hearing in accordance with AS 29.25.020 and 29.71.800.

D. Copies of the ordinance must be available to all persons present by means of an available link to the packet. ~~or the ordinance must be read in full.~~ The assembly shall hear all interested persons wishing to be heard.

E. After the public hearing the assembly shall consider the ordinance and may adopt it with or without amendment.

F. The clerk shall make printed copies of adopted ordinances available, if requested. Each ordinance after adoption shall be codified.

SEC. 3. **Effective Date.** This ordinance shall become effective immediately upon adoption.

CITY & BOROUGH OF WRANGELL

---

Patricia Gilbert, Borough Mayor

ATTEST:

---

Kim Lane, MMC Borough Clerk

PASSED IN FIRST READING: July 29, 2025.

PASSED IN SECOND READING \_\_\_\_\_, 2025.

## CITY & BOROUGH OF WRANGELL, ALASKA BOROUGH ASSEMBLY AGENDA STATEMENT

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	August 26, 2025
	<u>Agenda Section</u>	<b>13</b>

Approval of a SEAPA Support Letter for AEA Grant Application for Ketchikan Switchyard

<p><b><u>SUBMITTED BY:</u></b></p> <p>Mason Villarma, Borough Manager</p>	<p><b><u>FISCAL NOTE:</u></b></p> <p><b>Expenditure Required:</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; height: 20px;"></td> <td style="width: 33%;"></td> <td style="width: 33%;"></td> </tr> </table> <p><b>Amount Budgeted:</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; height: 20px;"></td> <td style="width: 66%;"></td> </tr> </table> <p><b>Account Number(s):</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; height: 20px;"></td> <td style="width: 66%;"></td> </tr> </table> <p><b>Account Name(s):</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; height: 20px;"></td> <td style="width: 66%;"></td> </tr> </table> <p><b>Unencumbered Balance(s) (prior to expenditure):</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; height: 20px;"></td> <td style="width: 66%;"></td> </tr> </table>											

<b><u>Reviews/Approvals/Recommendations</u></b>	
<input type="checkbox"/>	Commission, Board or Committee
Name(s)	
Name(s)	
<input type="checkbox"/>	Attorney
<input type="checkbox"/>	Insurance

**ATTACHMENTS:** 1. Support Letter

### **RECOMMENDATION MOTION:**

Move to approve a SEAPA Support Letter for an AEA Grant Application for the Ketchikan Switchyard

### **SUMMARY STATEMENT:**

The purpose of this item is to authorize transmittal of a letter of support from the City and Borough of Wrangell for the Southeast Alaska Power Agency's (SEAPA) Southeast Alaska Delivery Resiliency

(SEADR) Project and SEAPA's application to the Alaska Energy Authority's Grid Resilience Formula Grant Program.

As a member of SEAPA, Wrangell relies on the Tyee Lake Hydroelectric Project for reliable, renewable, and affordable power. The SEADR Project proposes the construction of a new substation in Ketchikan to expand capacity, provide redundancy for aging infrastructure, and enable future interconnections. These improvements are critical to reducing outage risks, increasing resilience to natural disasters, and supporting regional economic growth.

By supporting this project, the Borough affirms its commitment to energy resilience, stable power costs, and long-term infrastructure improvements that will benefit Wrangell and communities across Southeast Alaska. SEAPA is seeking \$2,000,000 (or the maximum allowable) in funding through the Grid Resilience Formula Grant Program, supplemented by SEAPA's cash and capital match.

Approval of this item will allow the Borough to formally demonstrate support for SEAPA's application and advocate for critical investment in Southeast Alaska's energy delivery system.



August 26, 2025

Alaska Energy Authority

Re: Support for SEAPA's Southeast Alaska Delivery Resiliency (SEADR) Project

To Whom It May Concern:

On behalf of the City and Borough of Wrangell, I am writing to express strong support for the Southeast Alaska Power Agency's (SEAPA) Southeast Alaska Delivery Resiliency (SEADR) Project and SEAPA's application to the Alaska Energy Authority's Grid Resilience Formula Grant Program.

The City and Borough of Wrangell is a member of SEAPA, which owns and operates the Tyee Lake Hydroelectric Project. This renewable resource provides Wrangell, Petersburg, and Ketchikan with reliable and affordable hydroelectric power that reduces dependence on costly diesel generation and supports residential, commercial, and municipal needs.

The SEADR Project is a critical step in strengthening Southeast Alaska's energy delivery system. The planned construction of a new substation in Ketchikan will expand capacity across the regional grid, provide redundancy for aging infrastructure, and enable future interconnections such as the Metlakatla-Ketchikan tie. These improvements will reduce the risk of outages, increase resilience against natural disasters, and support economic development opportunities throughout the region.

For Wrangell, the SEADR Project directly enhances the reliability of hydropower delivery, ensuring continued resilience for our community while laying the groundwork for system-wide electrification and long-term climate adaptation. We recognize the importance of this regional investment in maintaining stable energy costs, supporting local industry, and preparing for future growth.

SEAPA is seeking \$2,000,000 (or the maximum allowable) from the AEA Grid Resilience Formula Grant Program to support this project, with additional match commitments already in place through SEAPA's cash and capital investments. We urge the Alaska Energy Authority and other funding partners to prioritize this important project, which will deliver benefits not only to Wrangell but to communities across Southeast Alaska.

Thank you for your consideration of this vital project. The City and Borough of Wrangell is proud to support SEAPA's efforts to improve energy resilience and ensure reliable, affordable power for our communities.

Sincerely,

Patricia Gilbert  
Borough Mayor  
City and Borough of Wrangell



## CITY & BOROUGH OF WRANGELL, ALASKA BOROUGH ASSEMBLY AGENDA STATEMENT

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	August 26, 2025
	<u>Agenda Section</u>	<b>13</b>

Approval of a Sole Source Contract with Marine Systems, Inc. (MSI), in conformance with Wrangell Municipal Code, Section 5.10.050 in the amount of \$584,178.86 for Generator Unit #3 Center Section Overhaul

### SUBMITTED BY:

Amber Al-Haddad, Capital Projects Director

### FISCAL NOTE:

**Expenditure Required:** \$584,178.86

### **Amount Budgeted:**

FY21 \$600,000

### **Account Number(s):**

70300 203 9999 00 70011

### **Account Name(s):**

Unit #3 Center Section Overhaul CIP  
Fund

### **Unencumbered Balance(s) (prior to expenditure):**

\$600,000

### Reviews/Approvals/Recommendations

<input type="checkbox"/>	Commission, Board or Committee
Name(s)	
Name(s)	
<input type="checkbox"/>	Attorney
<input type="checkbox"/>	Insurance

ATTACHMENTS: 1. MSI proposal, dated May 29, 2025, to Overhaul Generator Unit #3

### **RECOMMENDATION MOTION:**

Move to Approve a Sole Source Contract with Marine Systems, Inc. (MSI), in conformance with Wrangell Municipal Code, Section 5.10.050 in the amount of \$584,178.86 for Generator Unit #3 Center Section Overhaul.

## SUMMARY STATEMENT:

Per Wrangell Municipal Code, Section 5.10.050, F., competitive bidding, or quotations are not required when “Supplies, materials, equipment, or contractual services which must be purchased from a specific source in order to prevent incompatibility with previously purchased supplies, materials, equipment, or contractual services. For purposes of this subsection the term “incompatibility” is defined as the inability to (1) interconnect, combine, interchange, or join, or (2) that which causes or necessitates maintenance expertise or training where such acquisition would result in substantial duplication. The assembly must approve by motion or resolution any purchase whose cost exceeds \$50,000 which is to be excluded from competitive bidding by the authority of this subsection.”

Wrangell’s use of sole source purchases is limited only to those specific instances, which are justified to satisfy compatibility or technical performance needs. This request for a sole source approval represents such a need and mirrors the approved request for Assembly action for the sole source to the same firm for Generator Units #5 and #1 Center Section Overhaul performed in 2022 and 2025 respectively.

Following the overhaul of the Unit #1, performed in 2025, WML&P worked with the technicians to identify mechanical issues with EMD Unit #3 requiring a center section rebuild of that unit. As further identified by Director David McHolland, the scope of work has been scoped to address current conditions.

Marine Systems, Inc. (MSI) is the only west coast EMD supplier of parts and technical support, and the Borough wishes to retain their services once again based on the limited service availability, as well as MSI’s expertise and knowledge of the diesel engines.

MSI reports that equipment and parts will require several months to acquire and given an approval of the sole source contract request, staff are in the process of issuing the contract to initiate the material procurement period, anticipating a Spring 2026 performance period.

Administration and staff recommend approving the sole source to MSI in the amount of the discounted price of \$584,178.86.

(Note: As we experienced with the overhaul of Unit #5 in 2022, we expect there to be additional costs for the certain generator head cores that, upon inspection by the factory, may be deemed not rebuildable. The contract amount requested does not include a contingency for the cost to replace those head cores found to not be rebuildable, and the change order process will be followed to address additional costs that may be required for this matter once identified at a later date. Head core unit prices have been provided by MSI.)



## MARINE SYSTEMS, INC.

801 NW 42<sup>nd</sup> St., Suite 211, Seattle, WA 98107 Phone (260) 784-3302 Fax (260) 784-3358



Item b.

Certificate # 38970

To: Amber Al-Haddad  
City and Borough of Wrangell  
P O Box 531- Brueger Street  
Wrangell, AK. 99929  
United States  
Email: aal-haddad@wrangell.com

May 29, 2025

Customer Account # 13371 / Quote #6266143

Amber,

Marine Systems, Inc. (MSI) is pleased to provide estimate for overhaul on the Gen Unit 3. As an authorized EMD distributor, Marine Systems, Inc. provides genuine OEM parts and service. All rebuilt components will conform to EMD dimensions and specifications.

MSI personnel will travel to Wrangell, AK. with tools and equipment necessary to perform the following work listed below. Change power assemblies, lower liner inserts, main bearings, rocker gear, rebuild front end changing Damper and associated gears plus oil and water pumps, replace turbocharger, spring drive gear and aftercoolers, rebuilding oil cooler, Components not designated for renew will be inspected for continued service. Upon reassembly, the engines will be timed, and test run for a maximum of four (4) hours and will include 1-, 3- and 7-minute bearing checks.

Estimated cost for center section overhaul:

- Based on (2) MSI Techs (20) 12hr days.
- Plus, one day travel to Wrangell and on day travel from Wrangell

**Labor and Expenses for scope of work \$257,273.39**

**Estimated Freight charges for tooling and supplies: \$10,000.00**

**Estimated cost for materials. \$316,905.47**

**Estimated Cost: \$584,178.86**

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## MARINE SYSTEMS, INC.

801 NW 42<sup>nd</sup> St., Suite 211, Seattle, WA 98107 Phone (260) 784-3302 Fax (260) 784-3358



Item b.

### SCOPE OF SUPPLY

Marine Systems, Inc. will provide the following new material:

<u>Qty.</u>	<u>Description</u>	
16	UL Power Assemblies	UTEX®
16	Injectors	UTEX®
32	Valve Bridge Assm	UTEX®
1	Turbocharger	UTEX®
1	Spring Dr Gear	UTEX®
1(Eng. Set)	Rocker Gears	MSI Exchange
32	Liner Inserts	New
1(Eng. Set)	Upper and Lower Rod Bearings	New
1(Eng. Set)	Upper and Lower Main Bearings	New
2	Thrust Collars	New
16	Head Seat Rings-Viton	New
1	Lube Oil Scavenging Pump	MSI Exchange
2	Water Pumps	MSI Exchange
1	Lube Oil Relief Valve Assm	MSI Exchange
1	Gear Damper	MSI Exchange
1	Fuel Pump	New
2	Oil Cooler Cores	New
1(Eng. Set)	Water Manifold Sleeves and Seals	New
16	Cylinder Test Valves	New
1(Lot)	Misc. Gaskets, Fasteners and Supplies	New

### Customer Responsibilities:

1. Providing a safe work environment for our service personnel.
2. Providing crane services and/or services to facilitate material movement at the job site.
3. Providing adequate space and working conditions to effectively execute the scope of work.
4. Delays not the fault of Marine Systems, Inc.
5. Delays due to orientation and safety classes.
6. Providing adequate ventilation, compressed air for tooling, and lighting.
7. Providing diesel fuel oil for cleaning.
8. Removing and disposing of waste material and fluids associated with the engine services.
9. Removing and replacing any interferences.

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## MARINE SYSTEMS, INC.

801 NW 42<sup>nd</sup> St., Suite 211, Seattle, WA 98107 Phone (260) 784-3302 Fax (260) 784-3358



Item b.

### Warranty

Company warrants that the materials and services furnished to Purchaser shall, at the time of delivery, be free from defects in materials and workmanship. Company agrees (a) at its option, to repair or replace any material which proves to be defective within the period contained in any applicable manufacturer's warranty, and, if there be no such applicable warranty, then within six (6) months from the date the material is placed in service, but in no event to exceed twelve (12) months from the date of shipment to Purchaser, and (b) to correct any defects arising out of any services furnished to Purchaser within thirty (30) days from the date such services are rendered.

Purchaser shall promptly notify Company in writing of any defect in material or workmanship found during the warranty period and Company shall have the right to make an investigation of the reported defect before corrective action is undertaken. Company shall have the option to repair, replace or correct any defect in the field or at its plant. Purchaser shall bear all costs incurred to enable it to gain physical access to a defect in material or workmanship to repair, replace or correct same.

Manufacturer's and/or Company's warranty, as applicable, may become null and void if Company is not present during initial start-up of the Unit.

This warranty **does not cover**, and Company shall have no responsibility for:

- Conditions which, in the reasonable judgment of the Company, arise from misuse, overloading, negligence, alteration, accident, or lack of performance of necessary maintenance services.
- Claims for consequential damages, including, but not limited to, loss of use, loss of revenue or profit and loss of or damage to Purchaser's property.
- Claims which, in the reasonable judgment of the Company, arise from materials not provided by Company.

THIS WARRANTY IS EXPRESSLY IN LIEU OF ANY WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR WORKMANLIKE SERVICE, AND OF ANY NON-CONTRACTUAL LIABILITIES INCLUDING PRODUCT AND/OR COMPLETED OPERATIONS LIABILITIES BASED UPON NEGLIGENCE OR STRICT LIABILITY. NOT WITH STANDING THE FOREGOING, COMPANY MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO BLOCK AND GEARCASE WELDING, GEARING, OR GEARING COMPONENTS, WHETHER ORIGINAL, SUPPLIED, OR REUSED, AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR WORKMANLIKE SERVICE, AND OF ANY NONCONTRACTUAL LIABILITIES INCLUDING PRODUCT AND/OR COMPLETED OPERATIONS. LIABILITIES BASED UPON NEGLIGENCE OR STRICT LIABILITY, ARE HEREBY EXCLUDED AND DISCLAIMED BY COMPANY WITH RESPECT TO THESE PARTS AND/OR SERVICE. FURTHER, PURCHASER ACKNOWLEDGES THAT WITH REGARD TO GEARING, OR GEARING COMPONENTS, LATENT DEFECTS MAY EXIST.

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## MARINE SYSTEMS, INC.

801 NW 42<sup>nd</sup> St., Suite 211, Seattle, WA 98107 Phone (260) 784-3302 Fax (260) 784-3358



Item b.

### COMMENTS

1. Prices are based on the return of useable like-cores for unit exchange items. Core charges would apply for items that are non-rebuildable.
2. non-exchange items deemed missing or non-rebuildable will be charged as additional
3. Environmental charges, overtime, travel expenses, travel time, waiting time, mileage, freight, conversions, and installation parts and labor **are not** included in the above cost and will be additional.
4. **\*All items cleaned, inspected, and reused are not covered by warranty**
5. The customer is responsible for all applicable sales and use taxes related to this order.
6. Company reserves the right to adjust prices to reflect the impact of any unforeseen cost, tariffs, duties, or similar governmental charges."

### CORES

The above proposal is based upon the return of like-kind cores capable of being rebuilt to OEM specification. All core returns must be complete, assembled, rebuildable and free from rust and or damage. Additional charges will also apply to cores that are not returned to Marine Systems Inc. after the completion of the job. Core values noted below reflect the additional charge that will be invoiced upon non-return of cores. Cores will be evaluated and may have additional charges for any deficiencies to return the core to a like kind core. Core terms are offered to meet the overhaul and barge schedules.

Qty	Part No.	Item Description	Unit Price	Extended Price
8	40173247-MP	FORK PACK UTEX CORE (UTEX)	\$ 2,100.00	\$ 16,800.00
8	40173248-MP	BLADE PACK UTEX CORE (UTEX)	\$ 2,100.00	\$ 16,800.00
32	40145929UX-MP	VALVE BRIDGE ASSEMBLY (UTEX)	\$ 101.25	\$ 3,240.00
16	099125HHD-MP	SET, ROCKER ARM ASSEMBLY (MSI EXCHANGE)	\$ 565.00	\$ 9,040.00
16	40079002-MP	INJECTOR, (MODEL 645E, E3B, E3C,9B) (UTEX)	\$ 450.00	\$ 7,200.00
1	9530407-MP	PUMP, FRESH WATER, LHLB- (MSI EXCHANGE)	\$ 1800.00	\$ 1800.00
1	9530406-MP	PUMP, FRESH WATER, LHRB, (MSI EXCHANGE)	\$ 1800.00	\$ 1800.00
1	9330012-MP	PUMP, PRESSURE - (MSI EXCHANGE)	\$ 2500.00	\$ 2500.00
1	8417074-MP	PUMP, SCAVENGING, (16,20-645, E4, E4B) - (MSI EXCHANGE)	\$ 2500.00	\$ 2500.00
1	40408836-MP	TURBOCHARGER (UTEX)	\$ 100,000.00	\$ 100,000.00
1	9323945-MP	DAMPER, GEAR (MSI EXCHANGE)	\$ 5,000.00	\$ 5,000.00
1	8365300-MP	ACC DRIVE GEAR (MSI EXCHANGE)	\$ 3,000.00	\$ 3,000.00
1	8292205-MP	OIL RELIEF VALVE (MSI EXCHANGE)	\$ 1,000.00	\$ 1,000.00
1	9538149-MP	SPRING DRIVE GEAR (UTEX)	\$ 5,000.00	\$ 5000.00

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MSI.F.720-018.003  
12/15/2021



## MARINE SYSTEMS, INC.

801 NW 42<sup>nd</sup> St., Suite 211, Seattle, WA 98107 Phone (260) 784-3302 Fax (260) 784-3358



Item b.

### PAYMENT TERMS

Upon establishment of an account with acceptable credit limits, payment is due thirty (30) days after receipt of invoice unless otherwise mutually agreeable payment terms are negotiated. **Materials will be invoiced once received in our Seattle Warehouse for the Project.**

Marine Systems, Inc. Standard Terms and Conditions are an integral part of this quote. They are included herein by reference and are available at

<https://marinesystems.wpenginepowered.com/wp-content/uploads/2023/12/MSI-General-Unit-Sales-Terms-and-Conditions-12-5-23-Final.pdf>

**This quote is valid for a period of thirty (30) days.**

Thank you for giving us the opportunity to serve you. Should you have any questions or require further information, please contact me at your convenience.

Sincerely,

Chris Strahan

MSI West Coast - Service  
(206) 788-2132



**Quality Performance with pride**

MSI.F.720-018.003  
12/15/2021

## CITY & BOROUGH OF WRANGELL, ALASKA BOROUGH ASSEMBLY AGENDA STATEMENT

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	August 26, 2025
	<u>Agenda Section</u>	<b>13</b>

**RESOLUTION No. 08-25-1971** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA AMENDING THE FY2026 BUDGET BY ACCEPTING A GRANT IN AN AMOUNT OF \$481,109.50 FROM THE STATE OF ALASKA, HARBOR FACILITY GRANT PROGRAM FOR THE MEYERS CHUCK HARBOR REPLACEMENT – FLOAT INSTALLATION PROJECT

<u>SUBMITTED BY:</u>
Amber Al-Haddad, Capital Projects Director

<u>Reviews/Approvals/Recommendations</u>	
<input type="checkbox"/>	Commission, Board or Committee
Name(s)	
Name(s)	
<input type="checkbox"/>	Attorney
<input type="checkbox"/>	Insurance

<u>FISCAL NOTE:</u>	
<b>Expenditure Required:</b>	
<b>Amount Budgeted:</b>	
<b>Account Number(s):</b>	
<b>Account Name(s):</b>	
<b>Unencumbered Balance(s) (prior to expenditure):</b>	

ATTACHMENTS: 1. Resolution 08-25-1971; 2. State of Alaska, Harbor Facility Grant Program Grant Agreement, Grant #24-HG-004

### **RECOMMENDATION MOTION:**

Move to approve Resolution 08-25-1971.



**SUMMARY STATEMENT:**

As authorized by Resolution 07-22-1705 of the City and Borough of Wrangell submitted an application to the State of Alaska, Department of Transportation and Public Facilities (ADOT&PF) for a Municipal Harbor Facility Grant for funding assistance to support the Meyers Chuck Harbor Replacement project, and the Borough received notice of award of up to \$1,092,138 as a 50/50 match to the total construction-phase costs of the project.

The funding for the procurement of the floats was granted under a separate grant agreement, accepted under Resolution 01-25-1909. The funding for the procurement of construction phase contractor and engineering services to install the floats has been developed and requires a budget amendment to the FY26 capital budget to accept the grant funds and authorize their expenditure. The grant amount is based on the competitive bidding award and the engineer's fee proposal for construction phase professional services.

The Municipal Harbor Facility Grant's \$728,600.00 in grant funds (inclusive of \$481,109.50 for installation and \$247,490.50 in float material costs) represents their maximum financial contribution toward the project to date. Any future eligible project increases will require an amendment to the grant.

By approving Resolution 08-25-1971, the Borough hereby accepts the State of Alaska, Department of Transportation and Public Facilities (ADOT&PF) for a Municipal Harbor Facility Grant award in the amount of \$481,109.50 as the 50% contribution to the construction project phase and amends the FY26 capital budget by transferring the grant funds into the CIP fund for the Meyers Chuck Harbor Replacement – Float Installation Project.

## CITY AND BOROUGH OF WRANGELL, ALASKA

RESOLUTION NO. 08-25-1971

A RESOLUTION OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA AMENDING THE FY2026 BUDGET BY ACCEPTING A GRANT IN AN AMOUNT OF \$481,109.50 FROM THE STATE OF ALASKA, HARBOR FACILITY GRANT PROGRAM FOR THE MEYERS CHUCK HARBOR REPLACEMENT – FLOAT INSTALLATION PROJECT

**WHEREAS**, Resolution 07-22-1705 of the City and Borough of Wrangell authorized submission of an application to the State of Alaska, Department of Transportation and Public Facilities (ADOT&PF) for a Municipal Harbor Facility Grant for funding assistance to support the Meyers Chuck Harbor Replacement project; and

**WHEREAS**, the ADOT&PF provided the City and Borough of Wrangell with a Harbor Facility Grant to match one half of eligible project costs, up to an amount of \$1,092,138 for the Meyers Chuck Harbor Replacement project; and

**WHEREAS**, the Assembly of the City and Borough of Wrangell accepted the Harbor Facility Grant in the amount of \$222,500 for the Float Procurement phase of the project under Resolution 01-25-1909; and

**WHEREAS**, the Assembly of the City and Borough of Wrangell accepts a ADOT&PF grant in the amount of \$481,109.50 for the Construction phase of the project under Resolution 08-25-1971.

**NOW, THEREFORE, BE IT RESOLVED BY THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA**, that:

**Section 1:** The Assembly of the City and Borough of Wrangell hereby accepts the ADOT&PF grant award in the amount of \$481,109.50 and amends the FY2026 Capital Budget by transferring the grant funds into the CIP fund for the Meyers Chuck Harbor Replacement – Float Installation Project.

**Section 2:** The Assembly of the City and Borough of Wrangell hereby authorizes the Borough Manager to execute the grant agreement and its administration.

**PASSED AND APPROVED BY THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA this 26<sup>th</sup> day of August, 2025.**

CITY & BOROUGH OF WRANGELL, ALASKA

\_\_\_\_\_  
Patricia Gilbert, Borough Mayor

ATTEST: \_\_\_\_\_  
Kim Lane, MMC, Borough Clerk



## Harbor Facility Grant Program Grant Agreement

Name of Harbor Facility <b>City &amp; Borough of Wrangell Meyers Chuck Harbor</b>	Grant Agreement Number <b>24-HG- 004</b>	Type of Harbor Facility Grant <b>Tier 1</b>
Project Title <b>Meyers Chuck Float Replacement Project- Float Installation</b>	Amount of State Grant <b>\$481,109.50</b>	Amount of Matching Municipal Funds <b>\$481,109.50</b>
<b>Grantee Contact</b>		<b>Department Program Manager</b>
Municipality <b>City and Borough of Wrangell</b>	Name <b>Sarah Cripe</b>	
Grantee Contact Person <b>Amber Al-Haddad, Capital Projects Director</b>	Title/Grant Officer <b>Waterways Planner, Project Delivery</b>	
Street/PO Box <b>P.O. Box 531</b>	Street/PO Box <b>P.O Box 112500</b>	
City/State/Zip <b>Wrangell, AK 99929</b>	City/State/Zip <b>Juneau, AK 99811-2500</b>	
Phone <b>907.305.1150</b>	Fax <b>907.874.3952</b>	Phone <b>907.465.8769</b>
		Fax <b>907.465.2016</b>

### AGREEMENT

The Department of Transportation and Public Facilities ("Department") and City and Borough of Wrangell ("Grantee") agree as follows:

**Section I.** The Department will distribute Harbor Facility (ref: AS 29.60.800 *et seq*) grant monies to Grantee for performance of approved project work under this Agreement. The amount and timing of grant distribution is conditioned upon Grantee's payment of 50% matching funds and documented proof of authorized expenses incurred. In no event shall the distribution exceed **\$1,092,138**. Distribution is subject to the availability of funds.

**Section II.** The Grantee shall comply with all terms and perform all work as outlined in this Agreement.

**Section III.** Grantee's work under this Agreement is scheduled to begin **Sept 2025** and shall be completed no later than **July 2026**.

**Section IV.** This Agreement consists of this page, grantee's original application package, and the following:

#### APPENDICES

Appendix A: Standard Provisions  
Appendix B: Definitions  
Appendix C: Other State Laws and Regulations  
Appendix D: Insurance  
Appendix E: Audit Compliance  
Appendix F: Site Control  
Appendix G: State Fire Marshall Review

#### ATTACHMENTS

Attachment 1: Scope of Work  
1. Project Name and Description  
2. Project Budget  
3. Project Narrative  
4. Project Management & Reporting  
Attachment 2: Payment Method  
Attachment 3: Forms Packet  
a. Financial & Progress Report  
b. Sample Amendment  
c. Authorized Signatures Form

AMENDMENTS: Any fully executed and mutually agreed upon amendments to this Agreement

Grantee		Department	
Signature		Signature	
Printed Name and Title <b>Mason Villarma, Borough Manager</b>		Printed Name and Title <b>Judy Chapman, Deputy Director, Project Delivery</b>	
Date		Date	

## Appendix A Standard Provisions

Item c.

### Article 1. General

The laws and statutes of the State of Alaska shall govern this grant agreement.

### Article 2. Legal Authority

The Department enters into this grant agreement in accordance with AS 19.05.040 (12). The Grantee certifies it possesses legal authority to accept grant funds from the State of Alaska and to execute the project described in this Grant Agreement by signing the Grant Agreement document. The Grantee's relation to the Department and the State of Alaska shall be at all times as an independent Grantee.

### Article 3. Program Objectives

Authorized under Alaska Statute 29.60.800 *et seq.*, these grants are subject to legislative appropriation and, subject to Grantee's provision of matching funds, available for purposes of municipal or regional housing authority harbor facilities construction, expansion, major repair, or major maintenance.

### Article 4. Program Procedures

Following a grant application and review process, the Department executes a grant agreement with the successful grant applicant and specifies the terms under which a funded project may be implemented.

### Article 5. Assurance

The Grantee shall spend monies awarded under this grant only for the purposes specified in this Grant Agreement, in accordance with AS 29.60.800 *et seq.*

### Article 6. Matching Funds

Grantee shall provide at least 50 percent of the total project cost as matching funds for the state grant. Money received by the municipality from the state will not be used for the matching funds except money received under

- a) [AS 29.60.850-29.60.879](#) (community revenue sharing program);
- b) [AS 29.60.450](#), [AS 43.75.130](#), and [43.75.137](#) (shared fisheries business taxes);
- c) [AS 43.52.200-43.52.295](#) (excise tax on overnight accommodations on commercial passenger vessels); and
- d) a transfer agreement between the state and a municipality pursuant to a sale under [AS 35.10.1210](#).

### Article 7. Force Account

Grantee shall not use force account and “in-kind” contribution of services for any portion of the Grantee’s matching funds for the grant program.

#### **Article 8. Financial Management and Accounting**

Grantee shall establish and maintain a financial management and accounting system that conforms to generally accepted accounting principles.

#### **Article 9. Recordkeeping**

Grantee shall keep records concerning monies received, monies spent, and work performed in connection with this Grant Agreement. Such records will include documents concerning grant awards and authorizations, obligations, unobligated balances, assets, liabilities, outlays and income, project performance and efforts to comply with the provisions of the Grant Agreement.

#### **Article 10. Reports, Inspections and Audits**

The Grantee shall comply with all provisions of the grant agreement. It is responsible for managing the day-to-day operations of grant activities. However, as program steward, the Department monitors grants and grant-supported activities. It does so through review of retained records, reports and correspondence from grantee, audit reports, site visits, and other means available to the Department.

#### **Article 11. Access to Records and Project**

The Department and State officials shall have full access and the right to examine, excerpt, and copy any documents of Grantee, and of persons or organizations with which the Grantee may contract, generated in connection with this Grant Agreement and any associated work. Additionally, the Department shall have unhindered access to the project site and all work performed in connection with this Agreement.

#### **Article 12. Retention of Records**

Grantee shall retain financial and program records, supporting documents, electronic data, and other records relating to the performance of this Grant Agreement for a period of six (6) years from the date when the Department completes a grant closure letter for the Grantee, or until final resolution of any audit findings, claims, or litigation related to the grant, whichever is later.

#### **Article 13. Reports**

Grantee, at such times and in such forms as the Department may require, shall furnish the Department with such periodic reports as it may request regarding the Grant Agreement and any associated work, including the final close-out report, costs and obligations incurred, and any other matters covered by this Agreement. Failure to submit complete, accurate, and timely reports may result in termination of the Grant Agreement or other enforcement action by the Department.

#### **Article 14. Assignability**

## **Article 15. Amendments and Modifications**

Grantee or the Department may request an amendment or modification of this Grant Agreement. However, with the exception of State measures imposed in connection with an enforcement action, such amendment or modification shall not take effect until they are properly ratified, approved in writing by the Department, and fully executed by mutual agreement.

## **Article 16. Coordination of Appendices and Attachments**

In the event that any of the following listed contract documents conflict with another listed contract document, the order of precedence is:

1. Appendix A: Standard Provisions
2. Appendix B: Definitions
3. Appendix C: Other State Laws and Regulations
4. Appendix D: Insurance
5. Appendix E: Audit Compliance
6. Appendix F: Site Control
7. Appendix G: State Fire Marshall Review
8. Attachment 1: Scope of Work
9. Attachment 2: Payment Method
10. Attachment 3: Forms Packet

## **Article 17. Waivers**

No conditions or provisions of this Grant Agreement can be waived unless approved by the Department in writing. The Department's failure to insist upon strict performance of any provision of the Grant Agreement, or to exercise any right based upon a breach thereof, or the acceptance of any performance during such a breach, shall not constitute a waiver of any right under this Grant Agreement.

## **Article 18. Obligations Regarding Contracts and Third-Party Relationships**

Grantee shall be responsible for preparing and administering all contracts and work undertaken in connection with a grant award. Grantee shall ensure all such contracts and work comply with applicable federal, state, and local statutes, regulations, ordinances, and laws.

Grantee shall remain fully obligated under the provisions of this Agreement notwithstanding its designation of any third party or parties of the undertaking of all or any part of the project described herein. Any subcontractor that is not the Grantee shall be required to comply with all the provisions of this Agreement. Grantee shall bind all contractors to each and every applicable Grant Agreement provision. Each contract for work to be performed with funds granted under this Grant Agreement shall specifically include a provision that the Department and the State of Alaska are not liable for damages or claims from damages arising from any contractor's performance or activities in connection with work authorized by this Grant Agreement.

No contracting by Grantee shall create any contract or other relationship between the Department or the State of Alaska and the contractor. This Grant Agreement is solely for the benefit of the parties to the Grant Agreement and gives no right to any other party. No joint venture or partnership is formed as a result of the Grant Agreement.

#### **Article 19.State Procurement Code**

The State Procurement Code does not apply to grants [ref: AS 36.30.850 (b) (1)].

#### **Article 20.Indemnification**

Grantee, its successors and assigns, will defend, indemnify, and hold harmless the Department and the State of Alaska and their authorized agents and employees, from all claims, actions, costs, damages, or expenses of any nature whatsoever by reason of the acts or omissions of the Grantee, its contractors, subcontractors, assigns, agents, licenses, invitees, employees, or any person whomever arising out of or in connection with performance of this Grant Agreement or any related contract. This obligation shall not include such claims, costs, damages, or expenses which may be caused by the sole negligence of the Department and the State of Alaska or their authorized agents or employees, provided, that if the claims or damages are caused by or result from the concurrent negligence of (a) the Department and the State of Alaska and their agents or employees, and (b) the Grantee, its agents or employees, this indemnity provision shall be valid and enforceable only to the extent of the negligence of the Grantee, or Grantee's agents or employees.

#### **Article 21.Notices**

The Grantee shall comply with all public notices or notices to individuals required by applicable state and federal laws and shall maintain a record of this compliance.

#### **Article 22.Political Activity**

No portion of the funds provided shall be used for any partisan political activity or to further the election or defeat of any candidate for public office or influence the approval or defeat of any ballot issue.

#### **Article 23.Conflict of Interest**

No officer or employee of the Department; no member, officer, or employee of Grantee or its designees or agents; no member of the governing body of the jurisdiction in which the project is undertaken or located; and no other official of such locality or localities who exercises any functions or responsibilities with respect to the project during his or her tenure, shall have any personal or pecuniary gain or interest, direct or indirect, in any contract, subcontract, or the proceeds thereof, for work to be performed in connection with the project assisted under this Grant Agreement.

Grantee shall incorporate, or cause to incorporate, in all such contracts or subcontracts, a provision prohibiting such interest pursuant to the purpose of this provision.

## **Article 24. Prohibition Against Payment of Bonus or Commission**

Item c.

The assistance provided under this Grant Agreement shall not be used in payment of any bonus or commission for the purpose of obtaining approval or concurrence under this agreement.

## **Article 25. Grant Agreement Termination Date**

The Department will automatically terminate this Grant Agreement after either (1) the project is complete and 100% of the grant funds have been dispersed or (2) eighteen (18) months have lapsed since the date the grant agreement was signed, whichever one comes first.

## **Article 26. Termination by Mutual Agreement**

This Grant Agreement may be terminated, in whole or in part, prior to the completion of contract project activities when both parties agree continuation is not feasible or would not produce beneficial results commensurate with the further expenditure of funds. The Department will determine whether an environmental review of the cancellation is required under State and/or Federal law. The parties must agree on the termination conditions, including effective date and the portion to be terminated. Grantee shall not incur new obligations for the terminated portion after the effective date and shall cancel as many outstanding obligations as possible. The Department shall make funds available to Grantee to pay for allowable expenses incurred before the effective date of termination.

## **Article 27. Termination for Cause**

If Grantee fails to comply with the terms of this Grant Agreement, or fails to use the grant for only those purposes set forth herein, the Department may take the following actions:

- A. Suspension – After mailing written notice to grantee via certified mail, suspend the grant and withhold any further payment or prohibit grantee from incurring additional obligations of grant funds, pending corrective action by grantee or a decision to terminate. Grantee must deliver its protest to the grant officer, if any, within 15 days of the Department's certified mailing. Otherwise, grantee will waive any right of protest.
- B. Termination – Terminate the grant in whole or in part, at any time before the final grant payment is made. The Department shall promptly notify grantee in writing of its determination to terminate, the reason for such termination, and the effective date of the termination. Payments made to grantee or recoveries by the Department shall be in accordance with the legal rights and liabilities of the parties.
- C. The Department may take any other enforcement action as may be appropriate.

## **Article 28. Withdrawal of Funds**

In the event funding from the state legislature is withdrawn, reduced, or limited in any way after the effective date of this Grant Agreement and prior to normal completion, the Department may, without liability to Grantee or others, terminate the agreement, reduce funding, or re-negotiate subject to those new funding limitations and conditions. The Department will notify grantee of any such action through certified mail.



In the event of a default or violation of the terms of the Grant Agreement including misspent funds, unallowable costs incurred, or unobligated balances, the Department is entitled to recover all, or part of the project funds paid to Grantee. If Grantee does not promptly remit the funds in response to a demand, the grant officer or the Department may collect the debt by:

- Making an administrative offset against payments that would be due under other grant awards or appropriations,
- Withholding advance payments that would otherwise be due,
- Instituting civil action, or
- Taking any other action permitted by law.

All remedies conferred on the Department by this Agreement, or any other instrument or agreement are cumulative, not exclusive, and may be exercised concurrently or consecutively at the Department's option.

**Article 30.Enforcement**

The grant officer may take one or more actions in the event grantee fails to comply with the terms of the award. Upon written notification via certified mail explaining the basis of the action, the grant officer may suspend the grant pending corrective action or terminate the grant for cause. The grant officer may impose conditions requiring correction of noncompliance or deficiency, e.g., temporarily withholding grant payment or conversion from an advance payment method to a reimbursement method. If conditions are imposed, the grant officer will inform grantee in writing as to the nature of the conditions, the reason for imposition, the nature of the corrective action needed, the time allowed for completing corrective actions, and the method for protesting/requesting reconsideration of this action.

Grantee may contest enforcement action implemented by the grant officer through the protest procedure.

**Article 31.Protest Procedure**

A grant recipient contesting an enforcement action may file a protest with the grant officer within 15 days of receipt of written notice of the action. If Grantee files its protest after 15 days, the grant officer will deny it as untimely. The protest must include the name, address, and telephone number of the protester, the signature of the protester or the protester's representative, a detailed statement of the legal and factual grounds of the protest, including copies of relevant documents, and the form of relief requested.

Within 15 days of receipt of the protest, the grant officer will issue a decision. The grant officer may extend this deadline for up to 30 days, in which case he/she shall notify the protester in writing of date of the extended deadline.

If the officer sustains a recipient's objection to an enforcement action, he/she may rescind or modify the enforcement measure or implement another appropriate remedy. In no case, however, is an applicant entitled to recover more than its reasonable protest preparation costs.

In determining an appropriate remedy, the officer shall consider the circumstances surrounding the enforcement measures including the seriousness of the deficiencies, the degree of prejudice to other interested parties or to the integrity of the grant program, the good faith of the parties, the extent to which the terms of the grant agreement have been accomplished, costs to or impacts on the program or department regarding a proposed remedy.

### **Article 32. Appeal**

Within 15 days of receipt of the grant officer's decision, the protester may file an appeal with the commissioner and file a duplicate copy with the grant officer. The commissioner shall dismiss an appeal if it is untimely. The appeal must include the information required under Article 25, a copy of the decision from which appeal is taken, and identification of the factual or legal errors in the decision forming the basis for the appeal.

The grant officer shall file a complete report on the protest and decision with the commissioner within 15 days of receipt of the protest appeal. The grant officer shall furnish a copy of the report to the protester.

The protester may file comments on the protest report with the commissioner within 7 days of receipt of the report. The protester shall provide copies of the comments to the grant officer.

The grant officer and the protester may make written request to the commissioner for an extension of time to submit their respective filings. The commissioner shall respond any such request in writing. If an extension is granted, the commissioner shall notify both parties of the new filing deadline.

The commissioner may issue a decision on an appeal without a hearing if the appeal involves no genuine issues of material fact. If a hearing on a protest appeal is required, it shall be conducted in accordance with AS 36.30.670.

If a hearing on a protest appeal is required, it shall be conducted in accordance with [AS 36.30.670](#).

### **Article 33. Ownership of Project/Capital Facilities**

The Department makes no claim to any capital facilities or real property improved or constructed with funds under this Grant Agreement and, by this grant of funds, does not and will not acquire any ownership interest or title to such property of Grantee. Grantee shall assume all liabilities arising in connection with the ownership and operation of the project and agrees to hold the Department and the State of Alaska harmless from any and all causes of action arising in connection with the ownership or operation of the project.

### **Article 34. Site Control**

If the grant project involves the occupancy and use of real property, Grantee assures it has legal right to occupy and use the real property for the purposes of the grant and that there is legal access to such property.

**Article 35. Insurance**

Grantee is responsible for securing and maintaining any necessary insurance, e.g., liability, property loss, etc., or an adequate program of insurance. In addition, Grantee shall provide and maintain Workers' Compensation Insurance as required by AS 23.30 for all employees engaged in work under this Grant Agreement. Grantee shall require any contractor to provide and maintain Workers' Compensation Insurance for its employees as required by AS 23.30.

**Article 36. Governing law**

This Grant Agreement is governed by the laws of the State of Alaska. Grantee shall perform all aspects of this project in compliance with the appropriate laws, regulations, and codes. Grantee is responsible for ensuring all permits required for the construction and operation of this project by the Federal, State, or Local governments are obtained.

**Article 37. Equal Employment Opportunity**

Grantee may not discriminate against any employee or applicant for employment because of race, religion, color, national origin, age, physical handicap, sex, marital status, changes in marital status, pregnancy or parenthood. Grantee shall post in a conspicuous place, available to employees and applicants for employment, a notice setting out the provisions of this paragraph.

Grantee shall state, in all solicitations or advertisements for employees to work on state funded projects, it is an equal opportunity employer (EEO) and all qualified applicants will receive consideration for employment without regard to race, religion, color, national origin, age, physical handicap, sex, marital status, changes in marital status, pregnancy or parenthood.

Grantee shall include the provisions of this EEO article in every contract relating to this Grant Agreement and shall require the inclusion of these provisions in every agreement entered into by any of its contractors, so that those provisions will be binding upon each contractor or subcontractor.

**Article 38. Public Purposes**

Grantee agrees the project to which this Grant Agreement relates shall be dedicated to public purposes for its useful life. The benefits of the project shall be made available without regard to race, religion, color, national origin, age, physical handicap, sex, marital status, changes in marital status, pregnancy or parenthood.

**Article 39. Operation and Maintenance**

Throughout the life of the project, Grantee shall be responsible for the operation and maintenance of any harbor facility to which it has applied grant monies under this Agreement.

**Article 40. Current Prevailing Rates of Wage**

Certain grant projects are constrained by the provisions of AS 36. PUBLIC CONTRACT. To the extent that such provisions apply to this project, Grantee shall pay the current prevailing rates of wage to employees as required by AS 36.05.010. Grantee also shall require any contractor to pay the current prevailing rates of wage as required by AS 36.05.010.

#### **Article 41. Severability**

If any provision of this Grant Agreement or its application to any person or circumstance is held invalid by any court of proper jurisdiction, this invalidity does not affect other provisions of this Agreement.

#### **Article 42. Performance**

The Department's failure to insist upon strict performance of any provision of this Agreement or to exercise any right based upon breach thereof shall not constitute a waiver of any rights under this Grant Agreement.

#### **Article 43. Sovereign Immunity**

If Grantee is an entity which possesses sovereign immunity, Grantee shall irrevocably waive its sovereign immunity with respect to state enforcement of this Grant Agreement. The waiver of sovereign immunity, affected by resolution of the entity's governing body, is herein incorporated into this Grant Agreement.

#### **Article 44. Audit Requirements**

Grantee shall comply with the audit requirements contained in 02 AAC 45.010.

#### **Article 45. Close-Out**

The Department will advise Grantee to initiate close-out procedures when the Department determines, in consultation with Grantee, there are no impediments to close-out and that all the following criteria have been met or soon will be met:

- A. All costs to be paid with grant funds have been incurred with the exception of close-out costs and any unsettled third-party claims against Grantee. Costs are incurred when goods and services are received, or contract work is performed.
- B. A document from the Grantee that states the contractor has completed all work and obligations under the Grantee's contract and there is a formal closure of the Grantee's construction contract. An example of an acceptable document would be the "Letter of Final Acceptance" as found in the Department's *Alaska Construction Manual*.
- C. The last required report has been submitted. Grantee's failure to submit a final report will not preclude the Department from effecting close-out if it is deemed in the State's interest.
- D. Other responsibilities of Grantee under this Grant Agreement and any close-out agreement and applicable laws and regulations appear to have been carried out satisfactorily or there is no further State interest in keeping the grant open for the purpose of securing performance.

## **Article 46. Americans with Disabilities Act**

Item c.

The Americans with Disabilities Act (ADA) prohibits discrimination against persons with disabilities. Title I of the ADA prohibits discrimination against persons with disabilities in employment and provides that a reasonable accommodation be provided for applicants and employees. Title II of the Act prohibits public agencies from discriminating against individuals with disabilities in the provision of services, programs, or activities. Reasonable accommodation must be made to ensure or allow access to all services, programs, or activities. This section of the Act includes physical access to public facilities and requires that public entities must, if necessary, make modifications to their facilities to remove physical barriers to ensure access by persons with disabilities. All new construction must also be accessible to persons with disabilities. A public entity's subgrantees or contractors must also comply with the ADA provisions. Grantee is responsible for assuring their compliance with the ADA.

## **Article 47. Future eligibility for additional Harbor Facility Grant Funds**

This facility remains eligible for the Harbor Facility Grant program but all future applications for this harbor facility will have a Tier II status.

## **Article 48. Future Harbor Facility Grant Applications**

For the Grantee's facility, the current harbor facility project must be completed and grant closed-out before the grantee can submit another Harbor Facility Grant application for the same harbor facility. The Department shall not issue a subsequent grant agreement to the Grantee's facility until the prior grant agreement has been closed-out in accordance with the Department's Close-Out procedures. For the purposes of the grant program, this limitation at this facility does not affect the status of any other harbor facilities owned by the grantee.

## Appendix B Definitions

### Article 1. General

If used in this Agreement, the terms identified below have the following meanings:

An “*adequate program of insurance*” is a property self-insurance retention program which is financially capable of paying the actual replacement cost in the event of damage to or loss of harbor facility component(s) for which the municipality or regional housing authority is seeking a grant under AS 29.60.800 *et seq.* The grant officer will determine whether a municipality or regional housing authority's program fulfills the foregoing requirement. In so doing, the grant officer will review the adequacy of declared value of the harbor facility, provisions of the self-insurance retention program, and the municipality or regional housing authority's annual financial reports. In reviewing the reports, the grant officer will consider the following:

- (1) property loss history, outstanding claims liability, and proposed excess insurance coverage;
- (2) obligations under all other self-insured programs including their self-insured retention levels;
- (3) funding of the insurance program; and
- (4) bonded indebtedness.

“*Adequate property loss insurance*” is property insurance underwritten by an insurer acceptable to the grant officer or procured and administered through a joint insurance arrangement authorized by [AS 21.76.010](#) *et seq.*, which:

- (1) provides coverage for actual replacement cost in the event of damage to or loss of harbor facility component(s) for which the municipality or regional housing authority is seeking a grant under AS 29.60.800 *et seq.*, and
- (2) imposes no more than a customary deductible percentage of actual replacement cost for a municipality or regional housing authority of applicant's size.

An “*audit*” is a systematic review or appraisal of a grant recipient's internal accounting and other control systems to provide reasonable assurance the entity:

- Properly conducts financial operations
- Presents financial reports fairly, accurately and in a timely manner
- Complies with applicable laws, regulations, and other grant terms
- Manages and uses resources in an economical and efficient manner
- Achieves desired results and objectives in an effective manner

“*Capital improvement program*” is a planning document that identifies the capital needs of a municipality or regional housing authority and indicates how these needs will be funded over a multi-year period. A Capital Improvement Program contains the descriptions and cost estimates for capital improvement projects.

“*Capital improvement project*” or “*project*” is a public harbor facility, building or other structure, public works, or other facility, highway, or local service road; the term includes an allocation or appropriation item for a public asset with an anticipated life exceeding one year and a cost exceeding \$25,000 and may include

construction, structural improvement, engineering and design for the project, and equipment and repair costs.

“*Commissioner*” means the commissioner of the Department of Transportation and Public Facilities.

“*Custodial care program*” is a set of organized and methodical acts to ensure that a harbor facility is operated in a prudent and reasonable fashion for the maximum benefit of owners, users and other stakeholders.

“*Department*” means the Department of Transportation and Public Facilities.

“*Expansion*” of an existing harbor facility is any capital improvement that results in an increase in capacity including moorage or dock enhancements.

“*Fiscal year*” means a year beginning on July 1 of one calendar year and ending on June 30 of the following calendar year

“*Force account*” means the use of the applicant’s own labor force and equipment.

A “*grant*” is an award of monies to a municipality or regional housing authority under the harbor facility grant program, AS 29.60.800 *et seq.*

A “*grant agreement*” is a contract containing the terms under which the department agrees to provide a harbor facility grant to a recipient.

A “*grant applicant*” or “*applicant*” is a municipality or regional housing authority seeking a harbor facility grant under AS 29.60.800 *et seq.*

A “*grant officer*” or “*officer*” is the departmental representative administering the grant application process or a recipient’s grant.

“*Grant program*” or “*program*” is the Harbor Facility Grant Program, AS 29.60.800 *et seq.*

A “*grant recipient*” or “*grantee*” is a municipality or regional housing authority to which the department has awarded a harbor facility grant under AS 29.60.800 *et seq.*

A “*harbor*” is a sheltered arm of the sea, bounded by natural features, manmade structures, or a combination of both, in which small boats may seek refuge, transfer cargo, embark and disembark passengers, and/or undergo repair.

A “*harbor facility*” is a system of floats, piers, ramps, pilings, and associated upland appurtenances within a harbor that provide for the moorage, movement, launching, hauling, and maintenance of small boats.

(1) The removal, replacement, rehabilitation, or installation of the following items are eligible for funding under this program:

- Approach structures
- Pilings and anchors
- Access ramps and gangways
- Float systems for permanent and transient moorage
- Floating breakwaters

- Utility systems integral to the float systems (specifically power, lights, fresh water, sewage pump out, and fire protection)
- Launch ramps
- Seaplane floats
- Portable or trailer mounted equipment for firefighting, sewage pump out, oily bilge water, etc.
- Other appurtenances necessary for the basic operation of the harbor facility

(2) Work that is not eligible under this program includes the removal, replacement, rehabilitation, or installation of:

- Dredging
- Rubble-mound breakwaters and revetments
- Dikes, groins, and jetties
- Wharfs and docks for large commercial or tourist marine vessels (greater than 125 feet LOA)
- Seawalls, bulkheads, sheet pile walls, gabions, and quays
- Access roads and upland improvements
- Boat houses
- Commercial or privately owned utility systems on the float systems
- Fuel and oil distribution systems
- Platform floats for small buildings, restrooms, or commercial retail space
- Landscaping and facility amenities, e.g., trash receptacles, used oil collection tanks, storage/locker boxes, fish cleaning stations, etc.
- Utility system improvements beyond the harbor facility limits, e.g., electrical and water/sewer line extensions to bring those services to the harbor facility
- Harbormaster offices, buildings, offices, shops, boat yards or storage structures
- Marine vessel hoisting machinery and small boat haul-out systems

(3) For purposes of this program, each named harbor facility in an agreement that transfers ownership from the state to a municipal or regional housing authority, constitutes a harbor facility for which the municipal or regional housing authority is eligible to receive only one grant with a Tier I status. There may be more than one named harbor facility in a Harbor Transfer Agreement or Bill of Sale.

*“In-kind contribution”* means a contribution of equipment, supplies, property or other non-cash item in lieu of a dollar contribution.

*“Length-over-all (LOA)”* is the linear distance, in feet, from the forward most part at the stem to the aftermost part of the stern of the marine vessel, measured parallel to the base line of the marine vessel.

*“Major maintenance and/or major repair”* is a project to extend the life of an existing harbor facility by 10 or more years including reconstruction and/or rehabilitation with a total cost exceeding \$50,000.

*“Municipality”* means a political subdivision incorporated under the laws of the state that is a home rule or general law city, a home rule or general law borough, or a unified municipality.

*“New construction”* means construction of a harbor facility at a new harbor.

*“Preparation costs,”* when used in the context of application or protest preparation costs, are limited to reasonable clerical, copying, and postage costs incurred in preparing and submitting grant application forms or documentation in support of a protest. They do not include costs incurred in connection with formulating facility preliminary or layout drawings, engineering designs (comprising plans, estimates and specifications



for a project), preventive maintenance plans, financial plans, schedules, budgets, legal costs or fees, or the like.

*“Preventive maintenance”* is the planned strategy of cost-effective treatments to an existing harbor system and its appurtenances that preserves the system, retards future deterioration, and maintains or improves the functional condition of the system (without substantially increasing structural capacity).

*“Preventive maintenance program”* is a systematic approach to extending the life of harbor components by applying low-cost preventive maintenance treatments.

*“Regional housing authority”* means a regional housing authority established under [AS 18.55.996](#)

*“Small Boat”* means a recreational, pleasure or commercial fishing marine vessel with a LOA of equal to or less than 125 feet.

*“Small Boat Harbor”* means a harbor facility where the majority of the marine vessels are small boats. A harbor facility can also be used for intermittent or transient use by vessels over 125 feet long.

*“Unobligated balance”* means the portion of the funds authorized by the department that has not been obligated by the recipient and is determined by deducting the cumulative obligations from the cumulative funds authorized.

## **Article 2. Other terms and definitions**

If a term is not defined, the ordinary, technical, or trade meanings of that term shall apply, within the context in which it is used.

## **Appendix C**

### **Other State Laws and Regulations**

The following is a non-exclusive list of legal provisions that may apply to grantee's project. Other provisions may apply. Grantee is obligated to identify and comply with all applicable legal requirements (federal, state, and local).

#### **Grant Eligibility—AS 29.60.810**

For initial and continued eligibility, Grantee must secure and maintain adequate property loss insurance for the replacement cost of the harbor facility or maintain an adequate program of insurance which achieves the same end. In addition, Grantee must have an adequate preventive maintenance plan for the harbor facility and adequately adhere to the plan after completion of the project.

#### **Municipality Public Facility Operations and Maintenance—AS 37.05.315(c)**

In accepting a grant for construction of a public facility, a municipality covenants with the State that it will operate and maintain the facility for the practical life of the facility and that the municipality will not look to the State to operate or maintain the facility or pay for its operation or maintenance. This requirement does not apply to a grant for repair or improvement of an existing facility operated or maintained by the State at the time the grant is accepted if the repair or improvement for which the grant is made will not substantially increase the operating or maintenance costs to the State.

#### **Restriction on Use—AS 37.05.321**

A grant or earnings from a grant may not be used for the purpose of influencing legislative action. In this section "influencing legislative action" means promoting, advocating, supporting, modifying, opposing, or delaying or seeking to do the same with respect to any legislative action but does not include the provision or use of information, statistics, studies, or analyses in written or oral form or format. A grant or earnings from a grant may not be used for purposes of travel in connection with influencing legislative action unless pursuant to a specific request from a legislator or legislative committee.

#### **Hiring Preferences—AS 36.10**

This chapter of the Alaska Statutes applies to grants for public works projects and requires compliance with the hiring preferences under AS 36.10.150 – 36.10.175 for employment generated by the grant.

#### **Historic Preservation Act—AS 41.35**

This chapter of the Alaska Statutes applies to public construction of any nature undertaken by the State, or by a governmental agency of the State, or by a private person under contract with or licensed by the State or a governmental agency of the State. The Department of Natural Resources must be notified if the construction is planned for an archaeological site. The department may stop the construction to determine the extent of the historic, prehistoric, or archaeological values.

## **Fire Protection—AS 18.70**

This chapter of the Alaska Statutes requires the Department of Public Safety (the State Fire Marshal) to adopt regulations (currently in the form of Uniform Fire Code, as amended) establishing minimum standards for:

1. Fire detection and suppression equipment;
2. Fire and life safety criteria in commercial, industrial, business, institutional, or other public buildings used for residential purposes containing four or more dwelling units;
3. Any activity in which combustible or explosive materials are stored or handled in commercial quantities;
4. Conditions or activities carried on outside a building described in (2) or (3) likely to cause injury to persons or property.

## **Environmental Conservation—AS 46.03**

This chapter of the Alaska Statutes applies to Grantees and could subject them to enforcement actions instituted by the Alaska Department of Environmental Conservation for air, land and water nuisances, and water and air pollution in a municipality of 1,000 or more and may establish a local air pollution control program.

## **Permits and Environmental Procedures Coordination—AS 46.35**

This chapter of the Alaska Statutes establishes the Department of Environmental Conservation as the central state agency for processing environmental permits issued by State agencies. The law requires a master application form and specifies the following permits including others designated by the commissioner to which this law applies:

**Access Roads Permit—AS 41.21.020, 11 AAC 12.020**

**Air Emissions Permit—AS 46.14.140, 18 AAC 50.030**

**Anadromous Fish Protection Permit—AS 16.05.870, 5 AAC 95.010**

**Authorization for Tidelands Transportation—AS 38.05.035, 11 AAC 51.015**

**Brine or Other Salt Water Waste Disposal Permit—AS 31.05.030, 20 AAC 22.252**

**Burning Permit during Fire Season—AS 41.15.060, 11 AAC 95.410**

**Coal Development Permit—AS 27.21.030, 11 AAC 85.110**

**Critical Habitat Area Permit—AS 16.20.510, 05 AAC 95.420**

**Dam Construction Permit—AS 46.17.040, 11 AAC 93.171**

**Driveway Permit—AS 19.05.040, 17 AAC 10.020**

**Encroachment Permit—AS 19.25.200, 17 AAC 10.012**

**Limited Personal Use Permit—AS 38.05.820, 11 AAC 62.010**

**Miscellaneous State Land Use Permit—AS 38.05.035, 11 AAC 96.010**

**Mineral and Geothermal Prospecting Permits—AS 38.05.181, 11 AAC 82.100**

**Open Burning Permit—AS 46.03.020, 18 AAC 50.065**

**Permit for Use of Timber or Materials—AS 38.05.110, 11 AAC 71.025**

**Permit to Appropriate Water—AS 46.15.040, 11 AAC 93.120**

**Pesticides Permit—AS 46.03.320, 18 AAC 90.300**

**Preferred Use Permit—AS 46.15.150, 11 AAC 93.240**

**Right-of-Way and Easement Permits—AS 38.05.850, 11 AAC 58.740**

**Solid Waste Disposal—AS 46.03.100, 18 AAC 60.200**

**Special Land Use Permit—AS 38.05.035, 11 AAC 58.210**

**Special Material Use Permit—AS 38.05.115, 11 AAC 71.025**

**State Game Refuge Land Permit—AS 16.20.050 - 16.20.060**

**State Park Incompatible Use Permit—AS 41.21.020, 11 AAC 18.010**

**Surface Oiling Permit—AS 46.03.740, 18 AAC 75.700**

**Surface Use Permit—AS 38.05.255, 11 AAC 86.600**

**Tide and Submerged Lands Prospecting Permit—AS 38.05.250, 11 AAC 62.700**

**Tidelands Permit—AS 38.05.035, 11 AAC 62.720**

**Tidelands Right-of-Way or Easement Permit—AS 38.05.820, 11 AAC 62.720**

**Utility Permit—AS 19.25.010, 17 AAC 15.011**

**Waste Water Disposal Permit—AS 46.03.100, 18 AAC 72.010**

**Water Well Permit—AS 31.05.030, 11 AAC 93.140**

## Appendix D Insurance

Item c.

### Article 1. Insurance

Without limiting the Grantee's contractor's indemnification, it is agreed that the Grantee's contractor shall purchase at its own expense and maintain in force at all times during the performance of services under this agreement the following policies of insurance. Where specific limits are shown, it is understood that they shall be the minimum acceptable limits. If the Grantee's contractor's policy contains higher limits, the State shall be entitled to coverage to the extent of such higher limits. During the performance of work under the grant agreement, which could result in financial loss to the State, the Grantee shall ensure that the following insurance policies are provided:

**1.1 Workers' Compensation Insurance:** The Grantee shall ensure that his contractor shall provide and maintain, for all employees of the contractor engaged in work under this grant, Workers' Compensation Insurance as required by AS 23.30.045. The Grantee's contractor shall be responsible for Workers' Compensation Insurance for any subcontractor who directly or indirectly provides services under this grant. This coverage must include statutory coverage for states in which employees are engaging in work and employer's liability protection is not less than \$100,000.00 per occurrence. Where applicable, coverage for all federal acts (i.e. USL & H and Jones Acts) must also be included.

**1.2 Comprehensive (Commercial) General Liability Insurance:** The Grantee shall ensure that his contractor provide the following comprehensive (commercial) general liability insurance with coverage limits not less than \$300,000.00 combined single limit per occurrence and annual aggregates where generally applicable and shall include premises-operations, independent contractors, products/completed operations, broad form property damage, blanket contractual and personal injury endorsements.

**1.3 Comprehensive Automobile Liability Insurance:** The Grantee shall ensure that there is comprehensive automobile liability insurance covering all owned, hired, and non-owned vehicles with coverage limits not less than \$100,000.00 per person/\$300,000.00 per occurrence bodily injury and \$50,000.00 property damage.

**1.4 Professional Liability Insurance:** The Grantee shall ensure that the Grantee's contractor, subcontractor, or anyone directly or indirectly employed by them shall have insurance covering all errors, omissions or negligent acts of the contractor, subcontractor or anyone directly or indirectly employed by them. Limits required are per the following schedule:

Contract Amount	Minimum Required Limits
Under \$100,000	\$100,000 per occurrence/annual aggregate
\$100,000 - \$499,999	\$250,000 per occurrence/annual aggregate
\$500,000 - \$999,999	\$500,000 per occurrence/annual aggregate
\$1,000,000 or over	Negotiable

At any time, the Department's Grant Officer may request Certificates of Insurance from the Grantee's contractor, subcontractors, or anyone directly or indirectly employed by them. Failure of the Grantee to furnish satisfactory evidence of insurance or lapse of the policy is a material breach and grounds for termination of the grant agreement.

## Appendix E Audit Compliance

### 1. Program Objectives

This grant is made at the discretion of the Legislature. The Grants are designated by the Legislature to provide for a specific project or activity to a specific entity.

### 2. Program Procedures

Following enactment of the authorizing legislation, the Department then executes a grant agreement according to the appropriate statute with the entity and specifies the project to be undertaken.

### 3. State Single Audit

The state coordinating agency for Federal and State Single Audits is the Department of Administration's Division of Finance. The Single Audit Coordinator is responsible for ensuring grantees submit their single audits, reviewing the single audits and distributing them to the appropriate agencies. See their web site at <http://fin.admin.state.ak.us/dof/ssa/>.

### 4. Governing Regulations

The Alaska Administrative Code, Chapter 45 (02 AAC 45).

### 5. Single Audit Coordinator Contact Info

P.O. Box 110204, Juneau, AK 9911-0204. Email [single.audit@alaska.gov](mailto:single.audit@alaska.gov). Phone (907) 465-4666.

### 6. Compliance Requirements and Suggested Audit Procedures

There are no specific grant regulations governing the administration of these grants. All compliance requirements and suggested audit procedures must be based upon specific provisions of the grant agreement.

#### A. TYPES OF SERVICES ALLOWED AND UNALLOWED

##### Compliance Requirement

- Grant funds can be expended for a variety of purposes as provided for in the authorizing legislation and as specified in the grant agreement.

##### Suggested Audit Procedures

- Test expenditures and related records.

#### B. Eligibility

- The auditor is not expected to make tests for recipient eligibility

#### C. Matching Level of Effort Compliance

- The Grantee is required to submit financial and progress reports, in accordance with Section 4 "Project Management and Reporting" of Attachment 1.

##### Compliance Requirement

- Any matching, level of effort and/or earmarking requirements will be identified and established in the grant agreement.

**Suggested Audit Procedures**

- As appropriate, review the grant agreement, identify the types and amounts of match required and review the grantees accounting records to verify that the amount of match reported was provided.

**D. Reporting Requirements****Compliance Requirement**

- The grant agreement will specify the reporting requirements to which the grantee must adhere to.

**Suggested Audit Procedures**

- Examine copies of reports and determine completeness, accuracy, and timeliness of submission
- Trace data in selected reports to underlying documentation

**E. Special Tests and Provisions****Compliance Requirement**

- The grant agreements often contain specific provisions to which the grantee is to adhere.

**Suggested Audit Procedures**

- Review the grant agreement, identify special provisions or requirements and verify that they were met.



## Appendix F Site Control

### 1. Site Control

The Grantee must provide evidence of site control for a project that involves any use of land, including but not limited to, construction, renovation, utility projects, fuel storage, roads and trails.

As a minimum requirement, the Grantee should obtain a “sufficient interest” that allows the Grantee the right to use and occupy the site for the expected useful life of the harbor facility, dock, building, structure or other improvement. Generally, the interest obtained should be for at least 20 years. A sufficient interest depends upon the nature of the project and the land status of the site. Site control options are identified in Section 2.

For projects involving tide and submerged lands, the State of Alaska typically owns most of the state’s tide and submerged lands along its coastline. The Department of Natural Resources (DNR) is the public agency responsible for administering the state’s tide and submerged lands. For additional information contact your regional DNR, Division of Mining, Land & Water office:

Southcentral Regional Office  
550 West 7th Avenue, Suite 900-C  
Anchorage, AK 99501  
Phone: 907-269-8503

Northern Regional Office  
3700 Airport Way  
Fairbanks, AK 99709  
Phone: 907-451-2700

Southeast Regional Office  
400 Willoughby Avenue, 4th Floor  
Juneau, AK 99801  
Phone: 907-465-3400

### 2. Site Control Options

Below are some examples of documents that may be used to satisfy site control requirements for various community facilities/projects. The terms and conditions contained in each document must be examined to determine adequacy for a specific project.

	Tidelands	Bill of Sale or Deed	Lease	Easement	Use Permit	License
Harbor Facility	✓	✓	✓	✓	✓	✓
Dock	✓	✓	✓	✓	✓	✓
Dump		✓	✓			
Shop/Storage Building		✓	✓			
Bulk Fuel Storage		✓	✓			
Generator Building		✓	✓			
Multi-purpose building		✓	✓			
Road				✓	✓	
Trail				✓	✓	
Boardwalk				✓	✓	✓
Powerline				✓	✓	✓
Water/Sewer Line				✓	✓	✓
Pipeline				✓	✓	✓

## Appendix G

### State Fire Marshal Review

#### The Plan Review Process

Construction, repair, remodel, addition, or change of occupancy of any building/structure, or installation or change of fuel tanks must be approved by the State Fire Marshal's Office before ANY work is started.

Residential housing that is three-plex or smaller is exempt from this requirement.

Exception: The following jurisdictions have accepted a deferral for total code enforcement and plans should be submitted directly to: Anchorage, Fairbanks, Juneau, Kenai, Ketchikan, Kodiak, Palmer, Central Mat-Su Fire Department, Seward, Sitka, and Soldotna.

Plans and specifications regarding the location of the building or structure on the property, area, height, number of stories, occupancy, type of construction, interior finish, exit facilities, electrical systems, mechanical systems, fuel storage tanks and their appurtenances, automatic fire-extinguishing systems, and fire alarm systems must be submitted by the owner or owner's representative to the State Fire Marshal for examination and approval. This review does not address structural considerations or accessibility requirements. Mechanical and electrical review is limited to that which is necessary to confirm compliance with fire and life safety requirements.

A copy of the plan review approval certificate must be posted as required in 13 AAC 55.100(b). It is prohibited to occupy a building for which plans have not been examined and approved.

If any work for which a plan review and approval is required has been started without first obtaining plan review and approval, an additional special processing plan review fee of \$100 is charged for the first violation. The special processing plan review fee for a subsequent violation by the same person is an additional charge equal to the amount of the standard plan review fee for the project.

Authority: AS 18.70

Alaska Administrative Code: 13 AAC 50.027

# Attachment 1 Scope of Work

Item c.

## 1. Project Name and Description

The scope of work of this grant is to provide one-half, or 50 percent, of the grantee's eligible costs with state matching funds to the Grantee for use towards the **Meyers Chuck Harbor Float Replacement-Float Installation** ("the project"). The description of the scope of work is contained in the Grantee's Harbor Facility Grant proposal dated August 2022 and is limited to the Grantee's RFP proposal results dated **May 2025**. The items of work in the project are as follows:

### SCOPE:

- City and Borough of Wrangell Meyers Chuck Float Replacement Project- Float Procurement

#### a) Pool Engineering Inc. (Base Bid)

Description		Quantity	Unit	Unit Price	Extended Price
1	Mobilization	LS	All Req'd	\$197,000.00	\$197,000.00
2	Demolition, Salvage, and Disposal	LS	All Req'd	\$40,000.00	\$40,000.00
3	Construction Surveying	LS	All Req'd	\$3,500.00	\$3,500.00
4	Protective Species Work Suspension	HR	10	\$500.00	\$5,000.00
5	Protected Species Observation	1	All Req'd	\$30,000.00	\$30,000.00
6	Deliver and Install Owner Supplied Main Float, 10'x350'	1	All Req'd	\$26,000.00	\$26,000.00
7	Deliver and Install Owner Supplied Main Float, 10'x36'	LS	All Req'd	\$5,300.00	\$5,300.00
8	Deliver and Install Owner Supplied Main Float, 24'x24'	LS	All Req'd	\$11,500.00	\$11,500.00
9	Deliver and Install Owner Supplied Float Transition Plate	LS	All Req'd	\$5,500.00	\$5,500.00
10	Salvage and Reinstall Existing Seaplane Float	LS	All Req'd	\$4,500.00	\$4,500.00
11	Salvage and Reinstall Existing Gangway	LS	All Req'd	\$14,000.00	\$14,000.00
12	Steel Pipe Mooring Pile, 16"x.500"	EA	18	\$15,600.00	\$280,800.00
13	Drilled Pile Socket	EA	6	\$7,000.00	\$42,000.00
14	Supply Floatation Billet	EA	10	\$520.00	\$5,200.00
15	Install Floatation Billet	EA	10	\$900.00	\$9,000.00
16	Life Ring Cabinet and Base	EA	2	\$1,600.00	\$3,200.00
17	Fire Cabinet and Base	EA	2	\$1,500	\$3,000.00
18	Safety Ladders	EA	2	\$5,000.00	\$10,000.00
19	Supply Pile Anode, 6"x6"x48"	EA	60	\$700.00	\$42,000.00
20	Install Pile Anode	EA	60	\$500.00	\$30,000.00
21	Pile Anode Continuity Testing and Report	LS	All Req'd	\$8,000.00	\$8,000.00
<b>TOTAL</b>					<b>\$775,500.00</b>

**Pool Engineering: Change Pick up Location from Wrangell to Seattle**

Item c.

Description	Quantity	Unit	Unit Price	Extended Price
1 Change Order #1	LS	All Req'd	\$30,000.00	<b>\$30,000.00</b>

**b) PND Contract Administration and Construction Inspection (CASI)**

Description	Est Line Item Cost	Extended Price
1 Contract Administration	\$51,904.00	
2 Preconstruction Conference	\$1,822.00	
3 Submittal Reviews	\$17,350.00	
4 Design Assistance	\$7,588.00	
5 Weekly Progress Meetings	\$4,764.00	
6 On Site Construction Inspections	\$46,662.00	
7 Fabrication Inspections	\$7,465.00	
8 Substantial Completion	\$3,287	
9 Contract Close-out Documentation	\$1,223.00	
10 As-Built Drawings	\$2,895.00	
<b>TOTAL</b>	<b>\$144,960.00</b>	

Estimated Third Party Expenses	Est Line Item Cost	Extended Price
1 Misc Expenses	\$500.00	
2 Airfare-Site Inspections-Meyers Chuck	\$4,080.00	
3 Per Diem-Site Inspection	\$3,776.00	
4 Airfare-Fabrication Inspection	\$1,500.00	
5 Rental Car & Fuel-Fabrication Inspection	\$300.00	
6 Per Diem-Fabrication Inspection	\$534.00	
7 Administrative markup on expenses 10%	\$1,069.00	
<b>TOTAL</b>	<b>\$11,759.00</b>	
<b>Total T&amp;E</b>		<b>\$156,719.00</b>

**c) Total of all construction related activities for the project eligible for award:**

Description	Unit	Subtotal Cost
Pool Engineering Base Bid	Lump Sum	\$775,500.00
Pool Engineering Change Order #1	Lump Sum	\$30,000.00
PND Grant Administration	Lump Sum	\$156,719
<b>TOTAL</b>		<b>\$962,219.00</b>

**2. Project Budget**

Grantee Funds (from a variety of sources)	Department Matching Funds (per AS 29.60.800 et seq)	Total Grantee and Department Funds
<b>\$481,109.50</b>	<b>\$481,109.50</b>	<b>\$962,219.00</b>

### 3. Budget Narrative

The Department's grant funds, and grantee's matching funds identified above will be used to complete the project described above under the project description. Any ineligible project cost increase over the **\$962,219.00** original bid amounts shall be borne by and be the responsibility of the grantee, including all change orders, extra work orders, and construction claims by the grantee's contractor. Any eligible increases above **\$962,219.00** will require an amendment to this grant. **The Department's \$728,600.00 (inclusive of \$481,109.50 for installation and \$247,490.50 in material costs) in grant funds represents the Department's maximum financial contribution toward the project.** The Department and the State of Alaska do not have a contractual role in the project and the Grantee shall fully and completely indemnify and protect the State of Alaska, the Department, and its employees of any and all issues connected with construction of the project.

### 4. Project Management and Reporting

This project will be managed by the Grantee.

Grantee's highest elected or municipal official possessing signatory authority for execution of the Grant Agreement and subsequent amendments may delegate his/her signatory authority to others within the municipal government via the Signatory Authority Form. The highest elected or municipal official may also designate grantee employees or council members financial and progress reporting authority via the **Authorized Signatures Form**. Such delegation is limited to officials and employees within the municipal government, unless otherwise approved by the Department.

The Grantee must establish and maintain separate accounting for the use of this Grant. The use of Grant funds in any manner contrary to the terms and conditions of this Grant Agreement may result in revocation of the grant and any balance of funds under the grant, a demand by the Department for repayment of grant monies previously distributed to Grantee, or other enforcement action.

The Grantee shall submit a **Grant Financial/Progress Report Form** with the concurrence of the Department, during the life of the Grant Agreement. There is not a specific deadline for Grant Financial/Progress Report Forms as long as the Grantee is making progress towards completing the project. Typically, the report period is the first of the month through the last day of the month. If quarterly reporting is used, the report period is the first day of the first month through the last day of the third month of the quarter. The final Financial/Progress Reports must be submitted within thirty (30) days following completion of the project. Under no circumstances will the Department release funds to the Grantee unless all required reporting is current.

## Attachment 2 Payment Method

Item c.

### 1. Payment Schedule

Upon full execution of this Grant Agreement, State treasury warrants will be released according to the payment schedule described below. Additional State treasury warrants will be released on a reimbursement basis upon receiving and approving Grantee's financial/progress reports. The Department will reimburse the Grantee for eligible costs incurred during the reporting period, in accordance with this Grant Agreement. **The Department will not reimburse the Grantee without a complete and signed *Financial/Progress Report and Request for Reimbursement form*, prepared, and submitted by Grantee's highest elected or municipal official. See Attachment 3 for a copy of the form.**

Upon full execution of this Grant Agreement, the payment schedule for the grant agreement number 24-HG-001 shall be:

Payment No.	Completion of work item	Payment Percentage of the Total Grant Amount	Payment Amount
1	Award of contract to Grantee's contractor	10%	\$48,110.95
2	Grantee's contractor mobilizes on-site	40%	\$192,443.80
3	Grantee's contractor completes 50% of the total project cost	15%	\$72,166.42
4	Grantee's contractor completes 75% of the total project cost	15%	\$72,166.43
5	Grantee's contractor completes 100% of the total project cost	10%	\$48,110.95
6	Department receives all required final documentation from the Grantee	10%	\$48,110.95
		Total	\$481,109.50

Before each payment, the grantee is responsible for providing suitable backup documentation in addition to submission of the *Financial/Progress Report and Request for Reimbursement form*. Before approving the financial/progress report for payment, the Department may require the Grantee to submit documentation of the costs reported, e.g., contractor billings, invoices, and copies of signed Grantee treasury warrants made to the Grantee's contractor. The minimum required documentation will be:

- For Payment No. 1, the grantee shall provide a copy of a contract or a "Letter of Award" (aka a "Notice to Proceed") to its contractor, or its equivalent. The term "*Letter of Award*" refers to a process used by the Department to officially notify the successful low bidder on a project that he has been selected to be the contractor for that respective project and the Department accepts his bid. The Grantee must produce an equivalent document showing that the work described in the grant agreement will be performed by a contractor.
- For Payment No. 2, the grantee shall provide a copy of a payment or invoice, or its equivalent, showing that at least 50% of the "Mobilization and Demobilization" bid item has been paid to the grantee's contractor, or its equivalent.

- For Payment No. 3, the grantee shall provide a copy of a payment or invoice, or its equivalent, for the described project showing that at least 50% of the total project cost has been paid to the grantee's contractor.
- For Payment No. 4, the grantee shall provide a copy of a payment or invoice, or its equivalent, for the described project showing that at least 75% of the total project cost has been paid to the grantee's contractor.
- For Payment No. 5, the grantee shall provide a copy of a Substantial Completion Letter to the Grantee's contractor, or its equivalent, that the project is complete. Alternatively, the grantee could provide a copy of a payment or invoice, or its equivalent, for the described project showing that 100% of the total project cost has been paid to the grantee's contractor.
- For final payment, Payment No. 6, the Department will withhold ten percent (10%) of the grantee agreement amount until all final documents and required grant reports have been submitted to the Department.

## 2. Indirect and Direct Costs

The Grantor shall pay Grantee the grant funds less any State direct and indirect costs. For this project, there are no planned direct costs by the Department of Transportation & Public Facilities. Indirect charges are formally called Indirect Cost Allocation Plan (ICAP) rates. Per Departmental policy and procedures, all capital project expenditures, including grants, are subject to ICAP charges. The Department's current ICAP rate for harbor CIP projects, including harbor facility grants, is **5.48%**. ICAP rates are subject to change annually (take effect at the beginning of the state fiscal year or July 1<sup>st</sup>) per the current approved Indirect Cost Rate Allocation (ICRA). This may result in a decrease of funds available to the **City and Borough of Wrangell**, thus reducing the overall funds available for reimbursement.

## 3. Withholding the Final Payment

The Department will withhold the final payment (see Appendix A, Article 44), Payment No. 4, until the Department determines that the Grantee has satisfactorily completed the terms of this grant agreement, including all required reporting and submission of photographs of the in-progress and completed project. In addition, the Department may withhold all, or a percentage of, the final payment until it performs a final on-site inspection of the completed project.

## Attachment 3 Forms Packet

Item c.

### 1. Grant Forms Packet

The following pages contain three forms for the grant agreement:

- The *Financial/Progress Report and Request for Reimbursement* form is to be used by the Grantee for reporting and for payment requests. Please read Section 4 “Project Management and Reporting” of Attachment 1.
- A template for a *Sample Amendment* to the grant agreement. As necessary, an amendment may be required to the grant agreement. Please read Article 14. “Amendments and Modifications” of Appendix A.
- A delegation of *Signatory Authority* form. Please read Section 4 “Project Management and Reporting” of Attachment 1.

Additional copies of these forms are available from the Department, electronically or in hard copy. As necessary, other forms may be developed.





**Department of Transportation and Public Facilities  
HARBOR FACILITIES GRANT FINANCIAL/PROGRESS REPORT  
AND REQUEST FOR REIMBURSEMENT**

<b>Grantee:</b> City and Borough of Wrangell		<b>Grant Number:</b> 24-HG-004
<b>Project Title:</b> Meyers Chuck Float Replacement Project- Float Procurement	<b>Report Number:</b>	<b>Report Period:</b> <i>From:</i>  <i>To:</i>

**PROGRESS REPORT:** Describe activities that occurred during this report period. Identify any problems you may be experiencing. Attach additional pages if necessary. Provide photos of in-progress work and the final project. PDF copies of photos are appreciated.

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**DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES  
Harbor Facilities Grant Program**

**Sample Amendment No. 1**

This amendment modifies the Harbor Grant Agreement No. **24-HG-004** between the State of Alaska and the City and Borough of Wrangell signed by Judy Chapman, Deputy Director, Division of Planning and Program Development, and Mason Villarma, Interim Borough Manager on \_\_\_\_\_. All other terms and conditions remain unchanged.

**In Attachment “X” or Appendix “X” (page X of X) change the following (EXAMPLE):**

**Project Coordinators:** Replace “\_\_\_\_\_” with “\_\_\_\_\_”

**Project Budget:** At the end of first sentence insert: “\_\_\_\_\_”

**Project Schedule:** At the end of the second sentence delete: “\_\_\_\_\_” and insert: “shall not exceed \$ \_\_\_\_\_”

This Amendment 1 to the Grant Agreement entered into as of the day and year written below:

\_\_\_\_\_  
Mason Villarma, Borough Manager  
City and Borough of Wrangell

\_\_\_\_\_  
Date

\_\_\_\_\_  
Judy Chapman, Deputy Director  
Project Delivery

\_\_\_\_\_  
Date



## Harbor Facility Grant Program

### Authorized Signatures Form – For Grantee Use Only

<b>Grantee</b>	<b>City and Borough of Wrangell</b>	<b>Grant No.</b>	<b>24-HG-004</b>
<b>Project</b>	<b>Meyers Chuck Float Replacement Project- Float Installation</b>	<b>Fiscal Year</b>	<b>2024</b>

The following Grantee Employees/Commission/Council/Assembly Members are authorized to sign the Grant Agreement and subsequent amendments to the Grant Agreement, if any:

Mason Villarma

Name

Amber Al-Haddad

Name

Borough Manager

Title

Capital Projects Director

Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

The following Grantee Employees/Commission/Council/Assembly Members are authorized to sign financial reports and requests for reimbursements of this grant:

Steve Miller

Name

Jackson Pool

Name

Harbormaster

Title

Finance Director

Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

The signatory authority is conveyed by Patricia Gilbert, Mayor, Highest Elected Official of the City and Borough of Wrangell this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Signature –Highest Elected Official

Patricia Gilbert

Printed Name

## CITY & BOROUGH OF WRANGELL, ALASKA BOROUGH ASSEMBLY AGENDA STATEMENT

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	August 26, 2025
	<u>Agenda Section</u>	<b>13</b>

**RESOLUTION No. 08-25-1972** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AUTHORIZING APPLICATION TO THE STATE OF ALASKA, DEPARTMENT OF ENVIRONMENTAL CONSERVATION FOR A LOAN FROM THE ALASKA DRINKING WATER STATE REVOLVING LOAN PROGRAM FOR THE MCKINNON STREET WATER UTILITY REPLACEMENT PROJECT

<p><b><u>SUBMITTED BY:</u></b></p> <p>Amber Al-Haddad, Capital Projects Director</p>	<p><b><u>FISCAL NOTE:</u></b></p> <p><b>Expenditure Required:</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; height: 20px;"></td> <td style="width: 33%;"></td> <td style="width: 33%;"></td> </tr> </table> <p><b>Amount Budgeted:</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; height: 20px;"></td> <td style="width: 40%; text-align: center;">\$</td> </tr> </table> <p><b>Account Number(s):</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; height: 20px;"></td> <td style="width: 40%;"></td> </tr> </table> <p><b>Account Name(s):</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; height: 20px;"></td> <td style="width: 40%;"></td> </tr> </table> <p><b>Unencumbered Balance(s) (prior to expenditure):</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; height: 20px;"></td> <td style="width: 40%;"></td> </tr> </table>					\$						
	\$											

<b><u>Reviews/Approvals/Recommendations</u></b>	
<input type="checkbox"/>	Commission, Board or Committee
Name(s)	
Name(s)	
<input type="checkbox"/>	Attorney
<input type="checkbox"/>	Insurance

**ATTACHMENTS:** 1. Resolution No. 08-25-1972; 2. Alaska State Revolving Fund Program State FY2026 Project Priority Listing Notification Letter dated June 12, 2025

**RECOMMENDATION MOTION:**  
Move to approve Resolution No. 08-25-1972.

### SUMMARY STATEMENT:

The Borough submitted a request for funding from the State of Alaska, Drinking Water State Revolving Fund loan program to cover the engineering and construction services for the McKinnon Street Water Utility Replacement.

This improvement project aims to design and construct the replacement of approximately two hundred eight feet (280') of the six-inch (6") Asbestos Cement water main, including necessary appurtenances and new water service laterals and cub boxes. Replacement has been selected as the most economical restoration method, given the water main's age and placement under existing roadways and intersections.

The Drinking Water State Revolving Fund loan program accepted our proposed project, the McKinnon Street Water Utility Replacement, for their SFR FY26 priority projects and have offered the Borough a \$315,719 forgiveness on the requested \$315,719 loan amount. To begin the formal application requires Assembly authorization to make a loan application and to execute a successful agreement.

The requested loan of up to \$315,719, less any final forgiveness amount, would be repaid over no more than a 20-year term. Upon receiving the loan agreement document, assembly authorization will be required by ordinance to borrow the money.

The City and Borough of Wrangell is authorized under the Wrangell Charter, Section 6-3 Revenue Bonds, etc. to borrow money for use by a utility or enterprise where the principal and interest associated with repayment of the loan comes exclusively from said utility's revenues. The repayment of an approved ADEC Alaska Clean Water Fund loan would be issued from Sewer Fund Reserves. A rate schedule would be maintained to adequately provide the income necessary to meet the minimum requirements for operation and maintenance and reserves.

By adopting Resolution No. 08-25-1971, the Assembly of the City and Borough of Wrangell authorizes application to the State of Alaska, Department of Environmental Conservation (ADEC) for a loan from the Drinking Water State Revolving Fund for the project entitled McKinnon Street Water Utility Replacement in the amount of up to \$315,719.

## CITY AND BOROUGH OF WRANGELL, ALASKA

RESOLUTION NO. 08-25-1972

A RESOLUTION OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AUTHORIZING APPLICATION TO THE STATE OF ALASKA, DEPARTMENT OF ENVIRONMENTAL CONSERVATION FOR A LOAN FROM THE ALASKA DRINKING WATER STATE REVOLVING LOAN PROGRAM FOR THE MCKINNON STREET WATER UTILITY REPLACEMENT PROJECT

**WHEREAS**, the scope of work of the McKinnon Street Water Utility Replacement includes upgrades to maintain water quality standards regulated by EPA and ADEC; and

**WHEREAS**, the State of Alaska, Department of Environmental Conservation (ADEC), has offered \$315,719 in loan funding through the Drinking Water State Revolving Fund (DWSRF) for this project; and

**WHEREAS**, the requested loan of up to \$315,719 would be repaid over no more than a 20-year term, with a finance rate calculated pursuant a Drinking Water loan, less any offered loan forgiveness; and

**WHEREAS**, the Drinking Water State Revolving Fund has offered up to \$315,719 forgiveness on the approved loan; and

**WHEREAS**, the Wrangell Borough Assembly authorizes application for the State Revolving Fund loan for the McKinnon Street Water Utility Replacement project.

**NOW, THEREFORE, BE IT RESOLVED BY THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA**, that:

**Section 1**: the Assembly of the City and Borough of Wrangell authorizes application to the State of Alaska, Drinking Water State Revolving Fund program in the amount of \$315,719 for loan financing of the McKinnon Street Water Utility Replacement project.

**PASSED AND APPROVED BY THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA this 26<sup>th</sup> day of August, 2025.**

CITY & BOROUGH OF WRANGELL, ALASKA

\_\_\_\_\_  
Patricia Gilbert, Mayor

ATTEST: \_\_\_\_\_  
Kim Lane, MMC, Borough Clerk



June 12, 2025

Amber Al-Haddad, Capital Projects Director  
City and Borough of Wrangell  
Box 531  
Wrangell, AK 99929

Dear Ms. Al-Haddad:

The Alaska State Revolving Fund (SRF) Program State Fiscal Year 2026 (SFY26) Project Priority List has been updated to include projects submitted by February 28, 2025, for financing through the Alaska Clean Water Fund (ACWF) and the Alaska Drinking Water Fund (ADWF). Loan applications can be submitted for the project listed below. The complete Project Priority Lists (PPL) and the Intended Use Plans can be found online at: <https://dec.alaska.gov/water/technical-assistance/state-revolving-fund/intended-use-plans/>.

#### Alaska Clean Water Fund

Score	Project Name	Assistance Amount	Potential Loan Forgiveness	Questionnaire Submitted to SRF Program	Estimated Construction Start (from PPL)
105	McKinnon Street Sewer Main Replacement	\$290,912	\$290,912	2/28/2025	4/1/2026

#### Alaska Drinking Water Fund

Score	Project Name	Assistance Amount	Potential Loan Forgiveness	Questionnaire Submitted to SRF Program	Estimated Construction Start (from PPL)
145	McKinnon Street Water Main Replacement	\$315,719	\$315,719	2/28/2025	4/1/2026

To retain the loan forgiveness identified in the PPL for these projects, a complete loan application must be submitted to the SRF Program by February 28, 2026. If an application is not submitted by the end of February, the loan forgiveness funds may be re-assigned to the next highest ranked eligible project on the SFY26 Project Priority List. If you foresee any issues or have any concerns about submitting a loan application by the end of February, please contact the SRF Program.

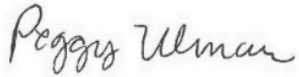
As mentioned in the Intended Use Plan, projects may remain on the Project Priority List for a maximum of two years. This project will retain the same score originally assigned unless a revised questionnaire is submitted and reviewed. If projects do not move forward with SRF Program financing within two years from the date that the project questionnaire was submitted, the project will be removed from the list and a new questionnaire will be required to relist the project. The questionnaire submittal date is included in the table above for reference.



If you have questions about financing through the SRF Program or how to complete the loan application process, please contact me or Josh Alvey (josh.alvey@alaska.gov).

Item d.

Sincerely,

A handwritten signature in cursive script that reads "Peggy Ulman".

Peggy Ulman  
SRF Program Coordinator  
[peggy.ulman@alaska.gov](mailto:peggy.ulman@alaska.gov)  
907-334-2681

## CITY & BOROUGH OF WRANGELL, ALASKA BOROUGH ASSEMBLY AGENDA STATEMENT

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	August 26, 2025
	<u>Agenda Section</u>	<b>13</b>

**RESOLUTION No. 08-25-1973** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AUTHORIZING APPLICATION TO THE STATE OF ALASKA, DEPARTMENT OF ENVIRONMENTAL CONSERVATION FOR A LOAN FROM THE ALASKA CLEAN WATER STATE REVOLVING LOAN PROGRAM FOR THE MCKINNON STREET SEWER UTILITY REPLACEMENT PROJECT

<u><b>SUBMITTED BY:</b></u>
Amber Al-Haddad, Capital Projects Director

<u>Reviews/Approvals/Recommendations</u>	
<input type="checkbox"/>	Commission, Board or Committee
Name(s)	
Name(s)	
<input type="checkbox"/>	Attorney
<input type="checkbox"/>	Insurance

<u><b>FISCAL NOTE:</b></u>		
<b>Expenditure Required:</b>		
<b>Amount Budgeted:</b>		
	\$	
<b>Account Number(s):</b>		
<b>Account Name(s):</b>		
<b>Unencumbered Balance(s) (prior to expenditure):</b>		

**ATTACHMENTS:** 1. Resolution No. 08-25-1973; 2. Alaska State Revolving Fund Program State FY2026 Project Priority Listing Notification Letter dated June 12, 2025

### **RECOMMENDATION MOTION**

Move to approve Resolution No. 08-25-1973.

### **SUMMARY STATEMENT:**

The Borough submitted a request for funding from the State of Alaska, Clean Water State Revolving Fund loan program to cover the engineering and construction services for the McKinnon Street Sewer Utility Replacement.

The proposed improvement project includes the rehabilitation of approximately two hundred eighty linear feet (280') of twelve-inch (12") gravity sewer main and appurtenances and by-pass pumping. Rehabilitation is the most economical way to restore the infrastructure as a result of its location underneath the existing roads and intersections. The project included the design, permitting and construction for the project.

The Clean Water State Revolving Fund loan program accepted our proposed project, the McKinnon Street Sewer Utility Replacement, for their SFR FY26 priority projects and have offered the Borough a \$ 290,912 forgiveness on the requested \$ 290,912 loan amount. To begin the formal application requires Assembly authorization to make a loan application and to execute a successful agreement.

The requested loan of up to \$290,912, less any final forgiveness amount, would be repaid over no more than a 20-year term. Upon receiving the loan agreement document, assembly authorization will be required by ordinance to borrow the money.

The City and Borough of Wrangell is authorized under the Wrangell Charter, Section 6-3 Revenue Bonds, etc. to borrow money for use by a utility or enterprise where the principal and interest associated with repayment of the loan comes exclusively from said utility's revenues. The repayment of an approved ADEC Alaska Clean Water Fund loan would be issued from Sewer Fund Reserves. A rate schedule would be maintained to adequately provide the income necessary to meet the minimum requirements for operation and maintenance and reserves.

By adopting Resolution No. 08-25-1972, the Assembly of the City and Borough of Wrangell authorizes application to the State of Alaska, Department of Environmental Conservation (ADEC) for a loan from the Clean Water State Revolving Fund for the project entitled McKinnon Street Sewer Utility Replacement in the amount of up to \$ 290,912.

## CITY AND BOROUGH OF WRANGELL, ALASKA

RESOLUTION NO. 08-25-1973

A RESOLUTION OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AUTHORIZING APPLICATION TO THE STATE OF ALASKA, DEPARTMENT OF ENVIRONMENTAL CONSERVATION FOR A LOAN FROM THE ALASKA CLEAN WATER STATE REVOLVING LOAN PROGRAM FOR THE MCKINNON STREET SEWER UTILITY REPLACEMENT PROJECT

**WHEREAS**, the scope of work of the McKinnon Street Sewer Utility Replacement includes upgrades to maintain clean water quality standards regulated by EPA and ADEC; and

**WHEREAS**, the State of Alaska, Department of Environmental Conservation (ADEC), has offered \$290,912 in loan funding through the Clean Water State Revolving Fund (CWSRF) for this project; and

**WHEREAS**, the requested loan of up to \$290,912 would be repaid over no more than a 20-year term, with a finance rate calculated pursuant a Clean Water loan, less any offered loan forgiveness; and

**WHEREAS**, the Clean Water State Revolving Fund has offered up to \$290,912 forgiveness on the approved loan; and

**WHEREAS**, the Wrangell Borough Assembly authorizes application for the State Revolving Fund loan for the McKinnon Street Sewer Utility Replacement project.

**NOW, THEREFORE, BE IT RESOLVED BY THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA**, that:

**Section 1**: the Assembly of the City and Borough of Wrangell authorizes application to the State of Alaska, Clean Water State Revolving Fund program in the amount of \$290,912 for loan financing of the McKinnon Street Sewer Utility Replacement project.

**PASSED AND APPROVED BY THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA this 26<sup>th</sup> day of August, 2025.**

CITY & BOROUGH OF WRANGELL, ALASKA

\_\_\_\_\_  
Patricia Gilbert, Mayor

ATTEST: \_\_\_\_\_  
Kim Lane, MMC, Borough Clerk



THE STATE  
of **ALASKA**  
GOVERNOR MIKE DUNLEAVY

Department of Environment Item e.  
**Conservation**

DIVISION OF WATER  
Technical Assistance and Financing

555 Cordova Street  
Anchorage, Alaska 99501  
Main: 907.269.7502  
Fax 907.269.7509  
dec.alaska.gov

June 12, 2025

Amber Al-Haddad, Capital Projects Director  
City and Borough of Wrangell  
Box 531  
Wrangell, AK 99929

Dear Ms. Al-Haddad:

The Alaska State Revolving Fund (SRF) Program State Fiscal Year 2026 (SFY26) Project Priority List has been updated to include projects submitted by February 28, 2025, for financing through the Alaska Clean Water Fund (ACWF) and the Alaska Drinking Water Fund (ADWF). Loan applications can be submitted for the project listed below. The complete Project Priority Lists (PPL) and the Intended Use Plans can be found online at: <https://dec.alaska.gov/water/technical-assistance/state-revolving-fund/intended-use-plans/>.

**Alaska Clean Water Fund**

Score	Project Name	Assistance Amount	Potential Loan Forgiveness	Questionnaire Submitted to SRF Program	Estimated Construction Start (from PPL)
105	McKinnon Street Sewer Main Replacement	\$290,912	\$290,912	2/28/2025	4/1/2026

**Alaska Drinking Water Fund**

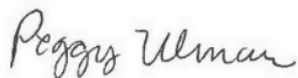
Score	Project Name	Assistance Amount	Potential Loan Forgiveness	Questionnaire Submitted to SRF Program	Estimated Construction Start (from PPL)
145	McKinnon Street Water Main Replacement	\$315,719	\$315,719	2/28/2025	4/1/2026

To retain the loan forgiveness identified in the PPL for these projects, a complete loan application must be submitted to the SRF Program by February 28, 2026. If an application is not submitted by the end of February, the loan forgiveness funds may be re-assigned to the next highest ranked eligible project on the SFY26 Project Priority List. If you foresee any issues or have any concerns about submitting a loan application by the end of February, please contact the SRF Program.

As mentioned in the Intended Use Plan, projects may remain on the Project Priority List for a maximum of two years. This project will retain the same score originally assigned unless a revised questionnaire is submitted and reviewed. If projects do not move forward with SRF Program financing within two years from the date that the project questionnaire was submitted, the project will be removed from the list and a new questionnaire will be required to relist the project. The questionnaire submittal date is included in the table above for reference.

If you have questions about financing through the SRF Program or how to complete the loan application process, please contact me or Josh Alvey (josh.alvey@alaska.gov).

Sincerely,



Peggy Ulman  
SRF Program Coordinator  
[peggy.ulman@alaska.gov](mailto:peggy.ulman@alaska.gov)  
907-334-2681

## CITY & BOROUGH OF WRANGELL, ALASKA BOROUGH ASSEMBLY AGENDA STATEMENT

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	July 29, 2025
	<u>Agenda Section</u>	<b>13</b>

**RESOLUTION No. 08-25-1974** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE FY26 BUDGET IN THE INDUSTRIAL CONSTRUCTION FUND BY ACCEPTING THE REVENUE FROM THE SALE OF LOTS 4 AND 5, BLOCK 49, TO MASON VILLARMA

**SUBMITTED BY:**

Kim Lane, Borough Clerk

**FISCAL NOTE:**

**Expenditure Required:**

**Amount Budgeted:**

**Account Number(s):**

**Account Name(s):**

**Reviews/Approvals/Recommendations**

☐

Name(s)

Name(s)

☐

Attorney

☐

Insurance

**ATTACHMENTS:** 1. RES 08-25-1974

### **RECOMMENDATION MOTION**

Move to approve Resolution No. 08-25-1974.

## **SUMMARY STATEMENT**

This Resolution accepts the revenue for the sale of Lots 4 and 5, Block 49 for the amount of \$85,000.00 into the Industrial Construction Fund.



## CITY AND BOROUGH OF WRANGELL

RESOLUTION No. 08-25-1974

A RESOLUTION OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE FY26 BUDGET IN THE INDUSTRIAL CONSTRUCTION FUND BY ACCEPTING THE REVENUE FROM THE SALE OF LOTS 4 AND 5, BLOCK 49, TO MASON VILLARMA

WHEREAS, the Borough Assembly authorized the sale of industrial borough-owned land – Lots 4 and 5, Block 49, by Resolution (05-25-1945); and

WHEREAS, the total amount of the sale was \$85,000; and

WHEREAS, the FY25 Budget must be amended to accept this revenue.

NOW, THEREFORE, BE IT RESOLVED BY THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA THAT:

Section 1: Lots 4 and 5, Block 49, was sold to Mason Villarma.

Section 6: The FY26 Budget in the Industrial Construction Fund is amended to reflect an increase in revenue to account number 52000-000-4650 in the amount of \$85,000.

PASSED AND APPROVED BY THE ASSEMBLY OF THE CITY & BOROUGH OF WRANGELL, ALASKA THIS 26<sup>th</sup> DAY OF August, 2025.

CITY & BOROUGH OF WRANGELL

\_\_\_\_\_  
Patricia Gilbert, Borough Mayor

ATTEST: \_\_\_\_\_  
Kim Lane, MMC, Borough Clerk

## CITY & BOROUGH OF WRANGELL, ALASKA BOROUGH ASSEMBLY AGENDA STATEMENT

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	August 26, 2025
	<u>Agenda Section</u>	<b>15</b>

**Executive Session:** Discuss next steps and potential options for barge services and development of the Waterfront Property

**SUBMITTED BY:**

Mason Villarma, Borough Manager

**FISCAL NOTE:**

**Amount Budgeted:**

**Account Number(s):**

**Account Name(s):**

**Unencumbered Balance(s) (prior to expenditure):**

**Reviews/Approvals/Recommendations**

<input type="checkbox"/>	Commission, Board or Committee
Name(s)	
Name(s)	
<input type="checkbox"/>	Attorney
<input type="checkbox"/>	Insurance

**ATTACHMENTS:** 1. None.

**RECOMMENDATION MOTION** I move, pursuant to AS 44.62.310(c)(1), that we recess into executive session to discuss matters, the immediate knowledge of which, would clearly have an adverse effect upon the finances of the Borough, and to specifically discuss with the Borough Manager and Borough Attorney, potential options/next steps for barge services and the development of waterfront property.

**SUMMARY STATEMENT:**

None.