



Tuesday, February 25, 2025

Location: Borough Assembly Chambers

Work Session at 6:00 PM | Regular Assembly meeting at 7:00 PM

WORK SESSION (6:00 - 7:00 PM)

- a. Borough Entitlement Land Discussion

1. CALL TO ORDER

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

2. CEREMONIAL MATTERS

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 February 11, 2025 Regular Assembly Meeting
- [b.](#) Approval to send Harbor Accounts Receivable Delinquent Accounts to Collections
- [c.](#) Approval to sent Utility Accounts Receivable Delinquent Accounts to Collections

7. BOROUGH MANAGER'S REPORT

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

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. 1073** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING SECTIONS OF CHAPTER 15 – SEWERS TO ADDRESS SEWER LIFT STATIONS, IN THE WRANGELL MUNICIPAL CODE
- b.** **ORDINANCE No. 1074** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE MINOR OFFENSE FINE SCHEDULE IN CHAPTER 1.20 - GENERAL PENALTY, BY ADDING SECTION 15.08.020 – CONNECTION TO BOROUGH PUBLIC SEWER MAIN REQUIRED AND UNLAWFUL SEWAGE DISPOSAL METHODS DESIGNATED, IN THE WRANGELL MUNICIPAL CODE

12. UNFINISHED BUSINESS

13. NEW BUSINESS

- a.** **RESOLUTION No. 02-25-1924** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA ESTABLISHING THE CAPITAL PROJECT STATE LEGISLATIVE PRIORITIES FOR FY 2026; AND REPEALING RESOLUTION NO. 01-25-1903 IN ITS ENTIRETY
- b.** Approval of Change Order No. 8 to McG Constructors, Inc. in the amount of \$60,549.42 for the Water Treatment Plant Improvements Project
- c.** Approval of Amendment No. 1 to the Professional Services Agreement with PND Engineers for the St Michaels Street Rehabilitation and McKinnon Street Rehabilitation Projects
- d.** Approval of an MOU Between the City and Borough of Wrangell and the State of Alaska Department of Transportation for the Wrangell Airport
- e.** Approval of an MOU Between the City and Borough of Wrangell, CCTHIA, and WCA for Childcare and Head Start Programming

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

15. EXECUTIVE SESSION

16. ADJOURNMENT

**Minutes of Regular Assembly Meeting
Held on February 11, 2025**

Mayor Patricia Gilbert called the Regular Assembly meeting to order at 6:00 p.m., February 11, 2025, in the Borough Assembly Chambers. Assembly Member DeBord led the pledge of allegiance.

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

ABSENT –

Borough Manager Villarma and Clerk Lane were also present.

CEREMONIAL MATTERS

A Proclamation was presented to the Wrangell Wrestling Team.

PERSONS TO BE HEARD

Greg Meissner, resident, spoke in opposition to the proposed Ordinance that addresses sewer lift stations; the way that this is written, it doesn't seem fair; believes that all pump stations should be part of the city's sewer maintenance program.

Dr. Greg Duncan, resident, spoke in response to Mr. Borgford's responses to his questions; asked twelve questions; ten of those, Mr. Borgford provided no substantive answers to at all; no data was presented to back up his responses; one of Mr. Borgford's answers stated that his plan would bring hazardous materials to the island; acknowledge that his plant would produce toxic wastewater that would need to be treated; also acknowledged that his plant would produce ash that would need to be shipped to Washington State; said that his garbage would burn "spotless cleaning" but he now states that his plant will create airborne pollutants; did not provide any details or data to back up his plan to Washington State, Department of Ecology who regulates burners either; asked about the known risk of explosion risk and Mr. Borgford said that he would be coordinating with the local emergency response personnel authorities to fully inform them of our response needs and to how we will mitigate the risks.

Dr. Anne Marie Duncan, resident, spoke to why she and her husband chose to live in Wrangell; Mr. Borgford is calling his newly formed company Alaska Bioenergy but is not bio energy, it's garbage burning; former Mill Site is a great opportunity for industry, commercial development; let's not sell it to someone who wants to burn garbage.

Phillip Mach, resident stated that he had submitted a letter of interest for the Borough Assembly; spoke to why he wanted to serve on the Borough Assembly; interested in taking his skills in operation management and bring that to the community; would love the chance to give back to the community.

AMENDMENTS TO THE AGENDA – None.

CONFLICT OF INTEREST – None.

CONSENT AGENDA

6a Minutes from the January 28, 2025, Regular Assembly Meeting

M/S: Powell/Ottesen to approve the consent agenda, as presented. Motion approved by polled vote.

The Economic Development Report on Travel and Adventure Show was provided.

The Police Department Report was provided.

The Library Director's Report was provided.

The Fire Chief's Report was provided.

The Capital Projects Department Report was provided.

Manager Villarma provided his report.

BOROUGH CLERKS REPORT

The Borough Clerk's Report was provided.

MAYOR AND ASSEMBLY BUSINESS

Dalrymple reported on the Board of Fisheries vote; shows that people recognize the importance of hatcheries.

Dalrymple also reported on the ongoing planning efforts through the Forest Service; a national amendment that was brought forward to overlay all Forest Service plans was pulled by the Chief of Forestry; stated that the Forest Service prepared an assessment for review however, was told today that the Forest Service workers are on "pause"; so that is on hold for the time being.

Villarma expressed how important the Forest Service is here in Wrangell; working to ensure that the Forest Service continues to have an office here.

Powell gave "kudos" to Sarah and her team at the library; staff and library is very inviting with the children's projects, etc.

DeBord asked that there be an agenda item on Playground revitalization for discussion and possible action on the next agenda.

Powell stated that he would like the Borough Manager to check into the property just past the Keller property out to the DNR property; look into possibly selling that property. There were no objections to having the Manager check into that and report on that at the next meeting.

Powell stated that if we can, we should check into all of the DNR lands.

Manager Villarma provided a Follow-up Memo to Planning and Zoning RE: Rezone Entitlement Lands TM.

MAYOR AND ASSEMBLY APPOINTMENTS

10a Appointment to fill the Vacancy on the Wrangell Borough Assembly with the term ending October 2025

Lane stated that because there were four letters of interest received, she would call on each member of the Assembly to state who they wished to nominate.

The following is the result from that tally vote:

Robbins: Phillip Mach; Dalrymple: Phillip Mach; Powell: Scott McAuliffe; Gilbert: Phillip Mach; Ottesen: Scott McAuliffe; and DeBord: Phillip Mach.

Lane stated that Phillip Mach received the most tally votes; Gilbert requested that an assembly member make a motion to appoint that candidate.

M/S: Powell/Ottesen to approve the appointment of Phillip Mach to the Wrangell Borough Assembly for the Unexpired Term ending October 2025. Motion approved by polled vote.

Lane gave the Oath of Office to newly appointed Assembly Member Phillip Mach and he took his seat at the dias.

10b Appointment to fill the Vacancy on the Wrangell Port Commission with the term ending October 2025

M/S: Ottesen/Powell to approve the appointment of Antonio Silva to the Wrangell Port Commission for the Unexpired Term ending October 2025. Motion approved by polled vote.

10c Code Review Committee Appointment

Gilbert appointed herself to the Code Review Committee. There were no objections from the Assembly.

10b Finance Committee Appointments

Gilbert appointed Phillip Mach to the Finance Committee. There were no objections from the Assembly.

There were no community member letters of interest received for this vacancy.

10e Appointment of an At-Large Community Member to the Barge Service Yard Transition Special Committee

Gilbert appointed Frank Murkowski to the Barge Service Yard Transition Special Committee as the At-Large Community Member. There were no objections from the assembly.

PUBLIC HEARING

11a ORDINANCE No. 1071 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, REPEALING SECTION 5-14(A) – CONTRACTS AND SALES, OF THE HOME RULE CHARTER BASED UPON THE RECOMMENDATION AND LEGAL OPINION OF THE BOROUGH ATTORNEY THAT SECTION 5-14(A) – CONTRACTS AND SALES, OF THE HOME RULE CHARTER IS UNCONSTITUTIONAL AND NOT LEGALLY ENFORCEABLE

Mayor Gilbert called the Public Hearing for Ordinance No. 1071 to order and asked for an administrative report.

Attorney Luce stated that according to Charter Section 12.2, the Assembly has the power to repeal or amend the Charter since any binding provision of the state constitution or law regulating such a manner shall prevail over any conflicting provision of this charter or of any ordinance. He provided a legal analysis that stated that having this provision in our Municipal Code is deemed unconstitutional; no legal reason to keep something in the Municipal Code or Charter that is unconstitutional; recommendation is to repeal section 5-15(A) and Wrangell Municipal Code Section 5.10.035(A); stated that because this is unconstitutional, it is not enforceable.

Gilbert asked if anyone wanted to speak on this item. Hearing none, Gilbert closed the Public Hearing and asked for a motion.

M/S: Powell/Ottesen to approve Ordinance No. 1071. Motion approved by polled vote.

11b ORDINANCE No. 1072 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, REPEALING SECTION 5.10.035(A) – WHEN PRIOR APPROVAL BY THE VOTERS IS REQUIRED, OF THE WRANGELL MUNICIPAL CODE BASED UPON THE RECOMMENDATION AND LEGAL OPINION OF THE BOROUGH ATTORNEY THAT SECTION 5.10.035(A) IS UNCONSTITUTIONAL AND NOT LEGALLY ENFORCEABLE

Mayor Gilbert called the Public Hearing for Ordinance No. 1071 to order and asked for an administrative report.

Attorney Luce provided a legal analysis that stated that having this provision in our Municipal Code and is deemed unconstitutional; no legal reason to keep something in the Municipal Code or Charter that is unconstitutional; recommendation is to repeal section 5-15(A) and Wrangell Municipal Code Section 5.10.035(A).

M/S: Powell/Dalrymple to approve Ordinance No. 1072. Motion approved by polled vote.

UNFINISHED BUSINESS – None.

NEW BUSINESS

13a ORDINANCE No. 1073 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING SECTIONS OF CHAPTER 15 – SEWERS TO ADDRESS SEWER LIFT STATIONS, IN THE WRANGELL MUNICIPAL CODE

M/S: Ottesen/DeBord to approve first reading of Ordinance NO. 1073 and move to a second reading with a Public Hearing to be held on February 25, 2025.

Dalrymple questioned that if we went with a hybrid process; what would the responsibility be to the city and to the property owner; also, should there be a maintenance fee for repairs if the infrastructure was put into the property owner’s hands.

Mach stated that his concern is that if one of these pumps went out, the toilet couldn’t be flushed; could be an issue for someone who would need to have someone come and fix it and if there was no one to fix it, what would they do; possibly call the city to fix it and have it added to their bill.

Powell stated that the Borough maintaining responsibility and maintaining pumps that are on private property is a liability.

DeBord asked that we investigate possible property easements with property owners who have pumps on their property; check to see if they would be willing to allow for an easement so that they don’t have to take ownership of the pump.

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

13b ORDINANCE No. 1074 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE MINOR OFFENSE FINE SCHEDULE IN CHAPTER 1.20 - GENERAL PENALTY, BY ADDING SECTION 15.08.020 – CONNECTION TO BOROUGH PUBLIC SEWER MAIN REQUIRED AND UNLAWFUL SEWAGE DISPOSAL METHODS DESIGNATED, IN THE WRANGELL

MUNICIPAL CODE

M/S: Powell/Ottesen to approve first reading of Ordinance No. 1074 and move to a second reading with a Public Hearing to be held on February 25, 2025. Motion approved by polled vote.

13c Approval of an Extension to an Existing Contract with Republic Services for Municipal Solid Waste Disposal

M/S: Powell/Ottesen to approve an Extension to an Existing Contract with Republic Services for Municipal Solid Waste Disposal. Motion approved by polled vote.

13d RESOLUTION No. 02-25-1917 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE FISCAL YEAR 2025 BUDGET BY TRANSFERRING \$24,000 FROM THE GENERAL FUND RESERVE TO THE SPECIAL REVENUE HOSPITAL LEGACY FUND BUDGET FOR COSTS RELATED TO THE RESTORATION OF POWER TO THE WRANGELL MEDICAL CENTER (WMC)

M/S: Ottesen/Powell to approve Resolution No. 02-25-1917. Motion approved by polled vote.

13e RESOLUTION No. 02-25-1918 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA AMENDING THE FY 25 BUDGET TO INCREASE FUNDING FOR TEMPORARY WAGES RELATED TO NOLAN CENTER PROGRAMMING

M/S: Powell/Ottesen to approve Resolution No. 02-25-1918. Motion approved by polled vote.

13f RESOLUTION No. 02-25-1919 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE FY25 CAPITAL BUDGET FOR THE SEWER OUTFALL REPAIRS PROJECT

M/S: Powell/Ottesen to approve Resolution No. 02-25-1919. Motion approved by polled vote.

13g RESOLUTION No. 02-25-1920 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, SUPPORTING SEAPA'S WRANGELL SUBSTATION TRANSFORMER UPGRADE PROJECT SUBMITTED TO SENATOR MURKOWSKI FOR CONGRESSIONALLY DIRECTED SPENDING (CDS)

M/S: Ottesen/Dalrymple to approve Resolution No. 02-25-1920. Motion approved by polled vote.

13h RESOLUTION No. 02-25-1921 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, SUPPORTING A BLIND SLOUGH AREA MANAGEMENT PLAN THAT PROVIDES ADEQUATE BROODSTOCK FOR ANITA BAY TERMINAL HARVEST AREA KING SALMON

M/S: Ottesen/Powell to approve Resolution No. 02-25-1921. Motion approved by polled vote.

13i RESOLUTION No. 02-25-1922 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, IN SUPPORT OF ALASKA LEGISLATURE HOUSE JOINT RESOLUTION NO. 5, URGING THE UNITED STATES CONGRESS AND THE PRESIDENT OF THE UNITED STATES TO REINSTATE THE SECURE RURAL SCHOOLS AND COMMUNITY SELF-DETERMINATION ACT OF 2000 AND MAKE ITS FUNDING MECHANISM PERMANENT

M/S: Powell/Ottesen to approve Resolution No. 02-25-1922. Motion approved by polled vote.

13j Approval of City & Borough Tidelands Annual 2025 Five-Year Reassessments

M/S: Powell/Ottesen to approve the five-year City Tidelands Reassessments for tax year 2025, as presented.

Mach declared a potential conflict of interest on this item. Gilbert stated that yes, he does have a conflict. There were no objections from the Assembly.

Motion approved by polled vote (Mach did not participate in debate or vote).

13k RESOLUTION No. 02-25-1923 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, SUPPORTING SSRAA'S CDS REQUEST

M/S: Powell/Ottesen to approve Resolution No. 02-25-1923. Motion approved by polled vote.

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

EXECUTIVE SESSION

15a Executive Session: To discuss the Approach for the IBEW Police Department Collective Bargaining Negotiations

M/S: Dalrymple/Powell moved pursuant to 44.62.310 (c)(1), that we recess into executive session and invite the Borough Manager into the session, to discuss the approach to the upcoming IBEW Police Department Negotiations. Motion approved by polled vote.

Regular Assembly Meeting recessed into Executive Session at 8:40 p.m.

Regular Assembly Meeting reconvened from Executive Session at 8:57 p.m.

Regular Assembly Meeting adjourned at 8:57 p.m.

Patricia Gilbert, Borough Mayor

ATTEST: _____
Kim Lane, MMC, Borough Clerk

**CITY & BOROUGH OF WRANGELL, ALASKA
BOROUGH ASSEMBLY MEETING AGENDA STATEMENT**

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	February 25 th , 2025
	<u>Agenda Section</u>	6

Approval to send Harbor Accounts Receivable Delinquent Accounts to Collections

SUBMITTED BY:

Jackson Pool, Finance Director

FISCAL NOTE:

Expenditure Required: \$XXX Total		
FY 20: \$	FY 21: \$	FY22: \$
Amount Budgeted:		
	FY20 \$XXX	
Account Number(s):		
	74000 000 1201	
Account Name(s):		
	Enter Text Here	
Unencumbered Balance(s) (prior to expenditure):		
	\$XXX	

Reviews/Approvals/Recommendations

<input type="checkbox"/>	
Name(s)	
Name(s)	
<input type="checkbox"/>	Attorney
<input type="checkbox"/>	Insurance

ATTACHMENTS: Exhibit H-AR

RECOMMENDATION MOTION:
Move to approve sending the Harbor Accounts Receivable Delinquent Accounts to Collections.

SUMMARY STATEMENT:

The Borough is seeking to write off and send delinquent harbor accounts receivable balances to collections. If said accounts are not paid in full, Borough Administration is proposing to send the accounts shown in Exhibit H-UR to collections at 4pm on Tuesday, March 25th. Additionally, the Borough will be posting the names and amounts of delinquency in the Wrangell Sentinel.

DUE	Name	Current	>30 Days	>60 Days	>90 Days	>120 Days
\$3,450.73	Allen, William	\$0.00	\$0.00	\$0.00	\$0.00	\$3,450.73
\$557.00	Dorman, Josh	\$8.11	\$8.00	\$7.88	\$7.76	\$525.25
\$1,135.86	Duncan, Elmer	\$0.00	\$0.00	\$0.00	\$0.00	\$1,135.86
\$231.78	Dyer, Jack	\$3.38	\$3.33	\$3.28	\$3.23	\$218.56
\$1,138.13	Emens, Cary	\$16.68	\$16.34	\$16.13	\$13.47	\$1,075.61
\$200.35	Far West Vessels	\$2.92	\$2.88	\$2.83	\$2.79	\$188.93
\$2,803.43	Gerard, Steve	\$0.00	\$0.00	\$0.00	\$0.00	\$2,803.43
\$141.98	Guggenbickler, Trevor	\$2.07	\$2.04	\$2.01	\$1.98	\$133.88
\$58.62	Matias, Dinis	\$1.00	\$1.00	\$1.00	\$1.00	\$54.62
\$465.65	Miller, Aaron	\$6.78	\$6.68	\$6.59	\$6.49	\$439.11
\$47.39	Mossop, Dave	\$1.00	\$1.00	\$1.00	\$1.00	\$43.39
\$577.93	Nestle, Kevin	\$8.42	\$8.30	\$8.17	\$8.06	\$544.98
\$446.04	Patterson, Ronn	\$6.50	\$6.40	\$6.31	\$6.22	\$420.61
\$3,195.25	Romane, Lee	\$46.54	\$45.86	\$45.20	\$44.54	\$3,013.11
\$337.12	Stough, Rachel & James	\$4.91	\$4.84	\$4.77	\$4.70	\$317.90
\$664.18	Sweat, Lindsay	\$9.67	\$9.53	\$9.39	\$9.26	\$626.33
\$4,273.41	Trevino, Jesse	\$0.00	\$0.00	\$0.00	\$0.00	\$4,273.41
\$88.52	Van Denend, Jared	\$1.29	\$1.27	\$1.25	\$1.25	\$83.46
\$105.18	Vest, David A.	\$1.53	\$1.51	\$1.49	\$1.47	\$99.18
	TOTALS	\$120.80	\$118.98	\$117.30	\$113.22	\$19,448.35

Please note that this list is subject to change daily

**CITY & BOROUGH OF WRANGELL, ALASKA
BOROUGH ASSEMBLY MEETING AGENDA STATEMENT**

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	February 25, 2025
	<u>Agenda Section</u>	6

Approval to send Utility Accounts Receivable Delinquent Accounts to Collections

SUBMITTED BY:

Jackson Pool, Finance Director

FISCAL NOTE:

Expenditure Required: \$XXX Total		
FY 20: \$	FY 21: \$	FY22: \$
Amount Budgeted:		
	FY20 \$XXX	
Account Number(s):		
	70000 000 1240 00 00000	
Account Name(s):		
	Utilities Receivable	
Unencumbered Balance(s) (prior to expenditure):		
	\$XXX	

Reviews/Approvals/Recommendations

<input type="checkbox"/>	
Name(s)	
Name(s)	
<input type="checkbox"/>	Attorney
<input type="checkbox"/>	Insurance

ATTACHMENTS: Exhibit U-AR

RECOMMENDATION MOTION:
Move to approve sending the Utility Accounts Receivable Delinquent Accounts to Collections.

SUMMARY STATEMENT:

The Borough is seeking to write off and send delinquent utility accounts receivable balances to collections. If the accounts are not paid in full, Borough Administration proposes to send the accounts shown in Exhibit U-AR to collections at 4pm on Tuesday, March 25th. Additionally, the Borough will be posting the names and amounts of delinquency in the Wrangell Sentinel.

CS Acct#	Account#	Responsible Party	Principal	Late Fee	Balance
	12352-11	Aitken, Larry	\$83.80	\$0.67	\$84.47
	14058-16	Aritan, Basri M	\$329.19	\$2.76	\$331.95
	10493-13	Brown, Dana M	\$1,158.73	\$9.25	\$1,167.98
	11682-31	Champion, Robert S	\$973.14	\$8.93	\$982.07
	10087-05	Churchill-Warren, Kaylauna	\$606.20	\$4.94	\$611.14
	13363-34	Coonradt, Eric John	\$36.84	\$0.32	\$37.16
	10465-40	Cummings, Alan Lee	\$688.32	\$5.77	\$694.09
	12319-08	Degroot, Victoria	\$1,526.64	\$8.55	\$1,535.19
	11469-11	Emens, Cary J	\$111.49	\$0.91	\$112.40
	13935-03	Emens, Cary J	\$22.72	\$0.94	\$23.66
	12348-10	Gerard, Steve	\$1,039.53	\$8.40	\$1,047.93
	10323-13	Hale, Isaiah J	\$1,543.97	\$12.35	\$1,556.32
	14289-01	Hamley, Gary Alvin	\$1,457.55	\$11.92	\$1,469.47
	12327-17	Lewis, Sean MJ	\$333.93	\$2.53	\$336.46
	14289-02	Maki, Jamine E	\$1,422.63	\$10.15	\$1,432.78
	11408-21	Millay, Patrick M	\$161.96	\$1.37	\$163.33
	10410-23	Mitchell, Dustin C	\$22.33	\$0.18	\$22.51
	11593-41	Mitchell, Dustin C	\$600.67	\$4.88	\$605.55
	14003-13	Padgett, Logan C	\$284.20	\$2.35	\$286.55
	13140-01	Petticrew, Ethan	\$250.63	\$2.08	\$252.71
	13178-27	Stephens, Angela A	\$870.99	\$7.11	\$878.10
	10425-08	Strickland, Matthew	\$1,768.32	\$13.28	\$1,781.60
	12106-33	Szyller, Nicole C	\$270.49	\$3.00	\$273.49
	12070-13	Webster, Brandie M	\$59.11	\$0.46	\$59.57
	10361-42	Wells, Tommy J	\$713.69	\$5.93	\$719.62
			\$16,337.07	\$129.03	\$16,466.10



Date: Tuesday, February 25th, 2025

To: Honorable Mayor and Members of the Assembly of
City and Borough of Wrangell, Alaska

From: Mason F. Villarma, *Borough Manager*

RE: Borough Manager's Report

Borough Hiring Status

The following employment opportunities exist within the Borough. For information about any of the positions below, please visit www.wrangel.com/jobs:

- Maintenance I, II, and III (Three Positions) – Open Until Filled
- Parks Custodian Light Maintenance – Open Until Filled
- Police Officer – Reviewing Candidates
- Human Resources Manager/Executive Assistant – First Review March 1st

Employee Spotlight

The Borough is pleased to welcome a new team member to the Fire Department and to recognize two outstanding employees for their dedication and service to the community.

- Anna Allen has joined the Borough as the new *Fire/EMS Coordinator*. We look forward to the expertise and leadership she will bring to this critical role.
- Kathleen Thomas, *Economic Development Director*, is celebrating 10 years of service with the Borough. Previously serving as the Parks and Recreation Director, Kate played a key role in establishing the *Helping Our Parks* initiative and the *Downtown Bump Out Project*. Since transitioning to Economic Development and Planning & Zoning, she has successfully managed multiple boards and commissions, mentored the newly created *Marketing and Community Development Coordinator* position, developed a new travel brand, established tourism best practices while advocating for the industry, secured a firm for the *Community Addressing Project*, facilitated key land sales, and worked tirelessly to secure funding for Borough projects. Her impact has been far-reaching, and her dedication continues to drive progress in Wrangell.

- **Andrew Scambler, *Water Treatment Lead Operator***, has gone above and beyond over the past several months, working tirelessly to ensure the seamless commissioning of critical water treatment systems. His dedication and expertise have been instrumental in maintaining the reliability of our water infrastructure.

We are grateful for the hard work and commitment of these employees, whose contributions strengthen our community every day.

Federal Government Disruptions

The Borough remains proactive and adaptable in responding to the evolving series of Executive Orders from the Trump Administration and the broader bureaucratic challenges we are navigating. While uncertainty exists regarding the stability of federal project funding sources, we have maintained frequent and productive communication with our Delegation's staff and funding partners. At this time, we do not have any immediate concerns about specific project funding.

Borough Administration remains steadfast in its commitment to meeting both short- and long-term project obligations. We have taken prudent steps to prepare for unforeseen circumstances and emergencies, ensuring that we have sufficient working capital to continue making meaningful progress on key projects and initiatives. Should there be any further delays in federal funding reimbursements, the community may experience temporary postponements in the initiation of new federally funded projects. However, we are well-positioned to sustain momentum by shifting focus to our locally and state-funded projects, allowing us to maintain operational efficiency and productivity.

To ensure we remain informed and prepared, I have asked our Federal Lobbyist, Seb O'Kelly, to provide the Borough with an update on key federal funding matters, including Secure Rural Schools (SRS) funding, Federal Fiscal Year 2025 Congressionally Directed Spending (CDS) requests, and Essential Air Services (EAS) funding. His remarks follow below:

"Mason asked me to report the latest on three matters – FY 2025 appropriations, Essential Air Service (EAS) and Secure Rural Schools (SRS). Keep in mind that there is a great deal of uncertainty in Washington, DC at the moment and so these thoughts and forecast might be very different (particularly on FY 2025 appropriations) just a week from now. But they are based on what I know now and my best read of the current climate.

- **FY 2025 Appropriations:** There has been very little progress in the last few weeks on negotiating a final FY 2025 appropriations package. The probability of a long-term Continuing Resolution (CR) for the remainder of FY 2025 grows by the day as we get closer to the expiration date of the current CR (March 14). The Speaker is pushing for a long-term CR and will have the backing of the

Trump Administration, assuming they are able to secure a Defense spending supplement that is being planned as part of House and Senate reconciliation legislation. A long-term CR level funds Federal agencies and departments relative to their FY 2024 levels. Historically, and it has been sometime since we have had one, a long-term CR does not include Congressionally Directed Spending projects. However, if there is a long-term CR there will be a significant number of "anomalies" included. Could Congress under its rules of procedure add CDS projects as approved last year by the House and Senate Appropriations Committees as an anomaly? Yes, it could. How likely is that option? Not high. If there is a long-term CR without CDS projects, Wrangell's three projects in the FY 2025 Senate Appropriations Bills would be rolled over for re-consideration in the FY 2026 appropriations process as would the two additional projects you have submitted. This result would be disappointing but outside our control, and outside the Alaska Delegation's. It would be a decision made by the House and Senate Republican leadership in collaboration with the Trump Administration.

- **Government Shutdown:** There is a risk come March 14 of a government shutdown. Mind you there is always a risk of one every time we approach the end of the fiscal year or a CR. I don't have a good read on its probability yet. Some in the Democratic party are calling for one as a way to draw a line in the sand over the party's objection to many of the Trump Administration's decisions, particularly the actions of the DOGE in terminating probationary Federal employees, pausing many Federal grants (fortunately, it appears that is not an issue thus far with Wrangell's Federal projects), and closing/reorganizing some Federal agencies. Others in the Democratic party are more cautious, noting that the party which typically supports and fights for keeping the Federal government open should not reverse course and be the one supporting its closure. Secondly, some of the Democrats are concerned that a closure could lead to an acceleration of DOGE activities, with complete shuttering and lock up of some Federal agencies and facilities that would not be reopened once the shutdown is over.
- **EAS:** In January, a House Republican staff memo was circulating with a large list of ideas for inclusion in the House reconciliation legislation (note: "reconciliation" is term of art that describes bills that address taxes, user fees and mandatory spending such Medicaid, Medicare, Social Security and other entitlement/formula spending. For its proponents it has an advantage of bypassing a Senate filibuster. However, starting in the Biden Administration with both the Inflation Reduction Act and American Rescue Plan Act, some agencies and programs normally funded through the appropriations process received some level of appropriations for specialized purposes through reconciliation – yes, I know this is confusing!). The House staff memo included a recommendation terminating U.S. airspace overflight fees charged to air carriers. Overflight fees are responsible for funding approximately 40 percent

of the EAS program, with the balance coming from annual appropriations. Alaska Airlines and other air carriers providing EAS have been lobbying heavily against the idea. The proposal appears to be dead at the moment, but it is something to keep an eye particularly as the reconciliation bills are drafted later this year. Otherwise, EAS is fully funded in the FY 2025 approps bills and would be as well under a long-term CR. But it could face challenges in FY 2026. The new leadership in the Office of Management & Budget (OMB) is drawn heavily from conservative think tanks that have in the past recommended termination of EAS as a “wasteful corporate subsidy.” The President’s FY 2026 Budget Request is projected to roll out in May. We will see then if the OMB budget hawks have taken an ax, a scalpel or left EAS alone. If it is an ax, then an effort will be needed to secure full funding for EAS in the FY 2026 appropriations bills. EAS has good support on both sides of the aisle, and strong support with our two Senators (Alaska and Hawaii are the two States that benefit most from EAS). I am not sure of Rep. Begich’s views. To be fair to him, he has been in Congress for less than two months and may not have had time yet to study the issue.

- **SRS:** The SRS Program has expired, and no further community payments will be made until it is extended or reauthorized. Both our Senators are in strong support of SRS, and I have filed SRS as a “programmatic funding request” on behalf of the CBW in Senator Murkowski online FY 2026 request portal. I don’t know Rep. Begich’s views – again he is new. Where the CBW can be helpful is to make sure either directly in communication with NACO and/or via AML to NACO that NACO makes this one of its highest Federal priorities this year. It is not enough to have the Alaska Delegation in support, but other Western State Members must get behind SRS extension/reauthorization and NACO is really the key to getting that support. NACO has its annual Washington, DC fly in the week of March 8 and SRS should be a high priority “ask” when its members make the rounds meeting with their Members of Congress. In a piece of good news, Senator Mike Crapo (R-ID), Chairman of the Senate Finance Committee, the lead Committee that will be writing the Senate’s reconciliation bill, represents a State with a high number of SRS communities. He is an SRS supporter, and the reconciliation bill is an ideal vehicle for SRS extension/reauthorization.”

The Borough extends its deepest sympathies to the federal employees in the Wrangell community who have been impacted by workforce reductions. In response, I have directed the Economic Development Director to personally connect with each affected employee to explore alternative opportunities available within the Borough. While ongoing disruptions at the federal level and uncertainty within the State Legislature pose challenges to our budget and local economy, the Borough remains focused on proactive solutions and the factors within our control.

Community Leadership Meeting

The Borough has initiated monthly agency leadership meetings to foster collaboration on core opportunities and address potential threats to the local economy. These meetings serve as a platform for strategic discussions to strengthen partnerships and enhance the region's economic resilience. The next meeting, scheduled for next month, will focus exclusively on critical issues surrounding Housing and Childcare. During the recent meeting, several clear partnership opportunities were presented that hold significant potential for advancing these areas. These opportunities include:

- USFS (reduced from 25 employees to 19) – Collaboration through the Good Neighbor Authority timber sales and a focus on positioning Wrangell as an innovation hub for salmon reproduction.
- SEARHC (158 employees) – Partnership opportunities in multifamily housing construction to address local housing shortages.
- WCA – Support for the expansion of their campus and initiatives related to childcare development.
- State of Alaska Department of Transportation (4 employees)– Joint efforts to support the East Runway Ramp Extension, enhancing transportation infrastructure.
- Wrangell Chamber of Commerce – Development of a Memorandum of Understanding (MOU) and facilitating their move to the Nolan Center, strengthening local business services.
- Wrangell Public Schools – Providing financial support to the highest degree permissible by the budget to improve educational resources.
- Trident (180-240 seasonal employees/3-5 FTEs) & Sea Level (50 seasonal/5 FTEs) – Collaborating to create incentives for expanding the local fishing fleet, enhancing maritime industry growth, and continued upgrades to water and electric infrastructure to enhance production capacity.

These identified opportunities demonstrate strong potential for inter-agency collaboration, aimed at addressing critical local needs while fostering long-term economic growth.

Upcoming Work Sessions, Meetings & Significant Events

- Tuesday, February 25th, 2025 – Entitlement Lands/Timber 2025
- Somewhere in the first two weeks of March – Juneau Lobbying Trip
- Saturday, March 1st, 2025 – Stikine Sportsmen Game Dinner @ NC
- Tuesday, March 11-12, 2025 – SLIPP @ Stika
- Saturday, March 15th, 2025 – Chamber Dinner @ NC
- Monday, March 3rd – 5th – Timber Stakeholders Meeting (Invitation Only)

- Monday, March 24th, 2025 – Joint School Board Work Session (Round 2)
- Tuesday, March 25th, 2025 – Fee and Rate Schedule Analysis
- Tuesday, April 22nd, 2025 – Insurance Work Session
- Wednesday, May 14th, 2025 – Budget Work Session
- Thursday, May 22nd, 2025 – Budget Revision Work Session (if needed)

FY 2026 Budget Development

The Borough is actively advancing preparations for the FY 2026 budget. Administration has expressed significant concerns regarding potential State and Federal funding cuts and the substantial impact these reductions could have on the General Fund budget, as well as Wrangell Public Schools. In light of these challenges, a preliminary General Fund Budget will be developed in advance of the Joint School Board Work Session to ensure informed discussions and strategic planning.

Emergency Operations Plan – Update | Mutual Aid Agreement(s)

The Borough continues its review of the newly drafted Emergency Operations Plan (EOP). The draft plan is available for public review at wrangellplanning.com, and Borough officials, employees, partners, and other stakeholders are encouraged to provide feedback by submitting comments to clerk@wrangell.com. Comments are due to the Clerk's office by 5pm on March 14th.

Wrangell Timber Initiative

The Wrangell Timber Initiative visit, taking place from March 3rd to March 5th, 2025, is a critical interagency meeting focused on revitalizing the timber industry in Wrangell, Alaska. This initiative builds on a recent partnership with the Alaska Trust Land Office, with the goal of positioning Wrangell as a sustainable timber hub. The meeting will bring together key stakeholders, including representatives from the Trust Land Office, Governor's Office, local businesses, and the U.S. Forest Service, among others. Attendees will engage in discussions on timber revitalization, value-added product development, and the support of local mill operations. The gathering will also include the presentation of key capital projects, an exploration of prospective timber management zones, and a collaborative session to define agency roles and responsibilities in supporting the initiative.

In addition to the collaborative meetings, participants will have the opportunity to tour Wrangell's accessible timber areas and visit the working local mill. The event will culminate in a review of key takeaways, followed by a discussion to finalize deliverables and actionable next steps. With the support of key partners like Alcan Timber, Viking, and local contractors, this visit aims to create a clear and actionable roadmap for the sustainable growth of Wrangell's timber industry. The focus on capital investments, infrastructure development, and community collaboration will be instrumental in shaping a thriving future for Wrangell's timber sector.

Finally, I'm pleased to learn that the Ketchikan Borough is following Wrangell's lead by forming its own Memorandum of Understanding (MOU) with the Trust Land Office, using Wrangell's MOU as a model for their efforts. The collaborative outcomes of this meeting will be shared jointly between the Trust Land Office and the Boroughs of Wrangell and Ketchikan, further strengthening regional cooperation and enhancing both communities' timber industry revitalization efforts.

Congressional Directed Spending (CDS) / CAPSIS

Borough leadership has successfully submitted all priority projects and funding requests to both the State Legislature and the Federal Delegation. These submissions align with the Borough's strategic goals and include key projects for consideration in the upcoming fiscal years. In the coming week, a comprehensive briefing packet will be provided to the Assembly, outlining the specific priorities and requests, as well as the steps taken to advocate for these projects at both the state and federal levels. This packet will serve as a valuable resource for Assembly members as they engage in the legislative process and advocate for Wrangell's needs.

Barge Ramp Condition Assessment

The Borough has engaged PND Engineering to conduct an updated condition assessment of the Wrangell Barge Ramp, following the last evaluation in 2011. This reassessment is crucial for ensuring the continued safe use of the ramp and will guide future maintenance, improvements, and funding needs. In parallel, a Barge Service Special Committee has been formed to provide leadership continuity, offer independent recommendations, and ensure transparency and stakeholder engagement. The committee, which includes key local leaders and residents, will also help develop and evaluate alternative solutions for the barge service. Once the new assessment is complete, it will be shared with stakeholders, and ongoing collaboration with both barge lines will continue to support Wrangell's infrastructure needs.

*Fee proposal and old condition assessment are attached for reference

WCA, Tlingit & Haida, and the Borough – A Partnership to Offer a Solution to Childcare

The City and Borough of Wrangell, the Wrangell Cooperative Association (WCA), and the Central Council of Tlingit & Haida Indian Tribes of Alaska (CCTHITA) are planning to enter into a Memorandum of Understanding (MOU) aimed at expanding early childhood education programs in Wrangell. This collaboration will include the establishment of an additional Head Start classroom for children ages 3-5 and the creation of a daycare program for children from birth to age 3. The partners have outlined key responsibilities, including space identification, staffing, and the pursuit of funding to ensure the long-term sustainability of the programs. CCTHITA will oversee the operational aspects, while WCA and CBW will assist in securing facilities and identifying community needs. This MOU is designed to support child development, school readiness, and family support services in Wrangell, with the goal of fostering a strong, collaborative foundation for early childhood education in the community.

St. Michael and McKinnon Street Road Construction Projects:

The City and Borough of Wrangell has made significant progress with PND Engineers in moving forward with the St. Michael Street Rehabilitation project. The signed Professional Services Agreement (PSA) for the initial survey work has been finalized, and PND is now preparing to proceed with fieldwork in late February or early March, pending approval of the contract. Additionally, a revised design proposal will be submitted by PND to incorporate the requested survey expansion for McKinnon Street. The project team is coordinating with Public Works to ensure smooth operations during the survey phase, with regular communication expected to ensure alignment on timelines and resources. Further discussions are ongoing to finalize additional services as the project progresses.

The Borough plans to execute construction on St. Michaels in FY 2025 and McKinnon in FY 2026. Both projects will replace all underground infrastructure.

Upcoming Agreements the Assembly Can Expect

- ~~Tlingit & Haida/WCA/Borough MOU for Childcare~~
- ~~Tlingit & Haida/WCA/Borough MOU for Early Head Start~~
- ~~SoA DOT Mutual Aid Agreement – Water Rescue~~
- ~~SoA DOT Mutual Aid Agreement – EMS~~
- WAC MOA on Nolan Center
- Rod & Gun Club MOA on Trap and Skeet Range

Bradfield Road

The City and Borough of Wrangell is reigniting advocacy for the construction of the Bradfield Road, a project that promises to enhance regional connectivity by linking Southeast Alaska to the continental highway system. While the project has been in the planning and feasibility stages, Wrangell recognizes the significant economic potential of this road. A key part of the advocacy is to promote the phased construction of the road, starting with the development of a logging road. This approach would provide immediate access to timber resources while also serving as a crucial first step toward a more expansive road network that could connect Wrangell to the larger highway system.

The proposed Bradfield Road offers immense potential for economic growth, with its ability to open up previously inaccessible areas for timber and critical mineral development. Starting with logging road construction would allow the community to gain access to valuable timber resources in the region, providing an immediate economic benefit. Additionally, this phased approach will set the groundwork for the development of key mineral resources that are vital to Alaska's future economy. These areas could be crucial for addressing global demand for critical minerals, such as rare earth elements, that are essential for emerging technologies.

For Wrangell, the construction of Bradfield Road would be a game-changer in terms of economic development and long-term sustainability. The road would not only facilitate the transportation of timber and minerals but also open the door for increased business activity, tourism, and regional cooperation. It would also lay the foundation for further infrastructure improvements, including energy and transportation networks that are necessary for attracting investment. Reigniting support for this project is essential to unlock Wrangell's potential and establish the region as a key player in the state's economic future.

As always, I am at the Assembly's disposal. I look forward to continued forward momentum across the organization.

Sincerely,

Mason F. Villarma

Mason F. Villarma
Borough Manager





February 19, 2025

PND 25J021

Mr. Steve Miller
 Port and Harbor Director
 City and Borough of Wrangell

Subject: CBW Barge Ramp - Engineering Services Fee Proposal

Dear Mr. Miller,

PND Engineers, Inc. (PND) appreciates the opportunity to provide this fee proposal to CBW for providing the following anticipated scope of services:

- Project Administration - contract agreement, coordination, correspondence, organization, and oversight.
- Background - review previous report, drawings and load rating calculations
- Site Visit - travel to/from WRG via Alaska Air to examine and document current condition of barge ramp.
- Report - letter report w/ photos; review PND 2011 load rating calculations and revise as needed based on conditions observed in the field.

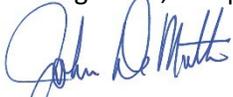
PND proposes to provide the services identified above on a T&M basis in accordance with our current billing rates. Estimated fees are summarized below and we will not exceed this amount without your prior approval.

Item Description	Estimated Cost
1. Project Administration	\$1,638
2. Background	\$790
3. Site Visit	\$6,658
4. Report	\$3,720
5. Expenses	\$2,267
Total Estimated T&M Fees	\$15,073

PND appreciates the opportunity to assist you on this project, and trusts we have accurately perceived your needs. Please feel free to contact us at your convenience if you have any questions or desire any changes to the proposed scope of services to better serve your needs. We look forward to working with you on this project.

Sincerely,

PND Engineers, Inc. | Juneau, AK



John DeMuth, P.E., S.E.
Vice President

PND Engineers, Inc.
CBW Barge Ramp
Engineering Services Fee Proposal - February 19, 2025
PND Project No. 25J021



Scope of Services

PND Senior Engineer VII	PND Senior Engineer VI	PND Senior Engineer III	PND Senior Engineer II	PND Senior Engineer I	PND Enviro Science IV	PND Staff Engineer VI	PND Staff Engineer III	PND Tech VI	PND CAD Designer VI	Line Item Costs	Task Subtotal Costs
\$255.00	\$240.00	\$188.00	\$177.00	\$167.00	\$172.00	\$172.00	\$140.00	\$169.00	\$147.00		

Engineering Services												
Project Administration - contract agreement, coordination, correspondence, organization, and oversight.	4							2	2		\$1,638	
Background - Review previous report, drawings and load rating calculations.	2							2			\$790	
Site Visit - travel to/from WRG via AK Air to examine and document current condition of barge ramp.	16							16	2		\$6,658	
Report - letter report w/ photos; review PND 2011 load rating calculations and revise as needed based on conditions observed in the field.	2							16	4	2	\$3,720	\$12,806
Total Estimated Manhours	24							36	8	2		

Estimated Third Party & Reimbursable Expenses

No Subconsultants		
Air Travel	Alaska Air roundtrip JNU-WRG \$625/person; Airport Parking \$18/day	\$1,286
Vehicle Rental	\$135/day plus fuel	\$135
Lodging and Food	Hotel \$340/night (suite); Per Diem \$75/day/person	\$640
Admin Fee	10% of Third Party Expenses	\$206
		\$2,267
	TOTAL ESTIMATED FEE (T&M)	\$15,073

Notes: Assume CBW to provide skiff for access under brage ramp.

Additional scope/services not identified herein can be provided by PND upon request as additional services. PND will not exceed this T&M estimate w/o prior CBW approval.



WRANGELL BARGE RAMP CONDITION ASSESSMENT



Prepared for:
City and Borough of Wrangell
Department of Public Works & Capital Projects
P.O. Box 531
Wrangell, Alaska 99929

Prepared by:



March 2011

WRANGELL BARGE RAMP CONDITION ASSESSMENT

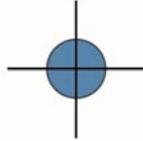
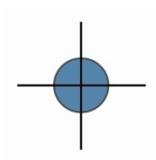


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- Section 4 Echelon Engineering, Inc.—Dive Inspection Report
- Section 5 Tinnea & Associates, LLC—Corrosion Inspection Report



Section 1

Inspection Report

March 11, 2011

PND 102077.01

Ms. Amber Al-Haddad
Project Manager
City and Borough of Wrangell
P.O. Box 531
Wrangell, Alaska 99929

Re: Wrangell Barge Ramp Condition Assessment

Dear Ms. Haddad:

The following report is a summary of the recent condition assessment performed by PND Engineers, Inc. (PND) for the Wrangell Barge Ramp. PND was assisted by Echelon Engineering, who performed the underwater portion of the condition assessment, and by Tinnea and Associates, who performed a corrosion inspection of the facility. The purpose of this report is to provide the City and Borough of Wrangell (CBW) with a general overview of the current condition of the Barge Ramp facility, and to identify specific areas and components of the facility that need repair and/or replacement. The report provides recommendations to address the conditions noted, and includes discussions of the life-expectancy and cost feasibility associated with potential maintenance options.

OVERVIEW

The Wrangell Barge Ramp facility was originally constructed in the late 1970's and consisted of a 17-ft wide by 140-ft long steel transfer bridge with six, multi-pile breasting dolphins. The bridge was designed with a 9-ft diameter submerged steel tank supporting the bridge's seaward end. The design allows the seaward end of the bridge to be raised or lowered by adding or removing air, respectively, within the tank.

In the early 1980's, when major repair and expansion work was being done on the Wrangell City Dock, significant modifications were also completed on the barge ramp facility. All six original pipe-pile framed breasting dolphins were replaced with five, H-pile framed breasting dolphins and an earth-filled, circular sheet-pile mooring/breasting dolphin. The circular sheet-pile dolphin is positioned such that it is utilized both by barges at the barge ramp facility as well as vessels staged at the adjacent City Dock. The H-pile framed dolphins absorb vessel berthing energy through the use of a timber fender pile/rubber fender block system connected to the dolphin structure with stay chains. The circular sheet-pile dolphin absorbs energy through the use of multiple cylindrical rubber fenders suspended with chains on the exterior face of the steel sheet-piles. Though not shown on the 1981 *Barge Facility Modifications* drawings, it is assumed that this is also about the time frame in which a second, smaller submerged support tank, 7-ft in diameter, was installed shoreward and adjacent to the original support tank.

In the early 1990's, the steel transfer bridge coatings had deteriorated enough to warrant the City of Wrangell to hire a local contractor to repaint the bridge, in-place.

INSPECTION

Prior to field investigations, all available design documents and related construction records were collected and reviewed. A base map was then developed to identify specific elements of the facility (see Section 2 - Barge Facility Plan).

The condition assessment field work was carried out in two parts. The dive inspection was performed by PND's sub-consultant, Echelon Engineering, on October 22, 2010, while the corrosion and overall facility inspections were performed by Tinnea and Associates, and PND on November 10, 2010.

The dive inspection examined all 33 steel dolphin H-piles and both submerged cylindrical steel bridge support tanks. See Section 4 of this report for a complete description of the underwater portion of the condition assessment.

PND and its sub-consultant, Tinnea and Associates performed an above-water, "Level 1" (visual) inspection of all major structural components. Access beneath the transfer bridge and at each dolphin location was accomplished through the use of a boat. The facility was examined for obvious mechanical damage, corrosion and any other evidence of deterioration, with particular attention being given to the condition of the dolphin structure piles and the transfer bridge's protective coatings. Approximately 30% of the dolphin structure piles had a "Level 3" inspection performed (portions of the marine growth removed in the intertidal zone to facilitate examination), and ultrasonic thickness readings were taken, to assess the amount of original steel material remaining. See Section 5 of this report for Tinnea and Associates' corrosion assessment report.

Observations:

In general, the current overall condition of the facility is fair. None of the observations made presented any immediate structural concerns. However, the facility is over 30 years old and time, the elements, and the inherent nature of barge operations have all taken their toll. With the exception of steel components in the intertidal zone, the protective coating system for the facility's structural steel is fair in some instances, but mostly it is in poor condition. The dolphins exhibit evidence of being repeatedly hit hard by barges using the facility. Virtually all stay chains connecting the timber fender pile/rubber fender block system to the dolphin structure are broken and/or missing. Some timber fender piles are displaced, and in some instances, the entire dolphin structure itself has been permanently displaced.

The following specific conditions were observed:

Transfer Bridge:

- Abutment - The steel bridge bearing assemblies are still structurally adequate; however, the protective paint coating is in poor condition. The north bearing assembly has significant mechanical wear such that the bridge sets approximately an inch lower on the north side. Minor erosion exists along the base of the concrete abutment's front face.
- Transfer Bridge Superstructure - While the overall condition of the bridge is good, with no immediate structural concerns, the condition of the bridge's protective paint coating is poor, particularly on the underside of the main box-girders where a significant amount of surface corrosion exists.
- Support Tanks - Both support tanks are generally in good condition and have an estimated 75-90% of their protective epoxy coating remaining. The 48-inch diameter steel pipe struts which connect the support tanks to the bridge are structurally sound with minimal section loss due to corrosion, but the protective epoxy coating is in poor condition, with an estimated 50% remaining. The bolted connections with which the pipe struts are attached to the bridge are in poor condition. The

protective paint coatings have failed and a significant amount of corrosion exists on the bolts and the connection plates.

Breasting Dolphins:

- Structural Piles – All steel H-piles are structurally sound with minimal section loss due to corrosion, but the protective epoxy coating is deteriorating, particularly in the splash zone, where it is estimated that 50-75% remains. Coating from the intertidal zone to mudline is in fair condition, with an estimated 75-90% remaining.
- Dolphins B and C - Virtually all fender stay chains (and associated connection hardware) are broken and/or missing.
- Dolphin D - All timber fender piles are displaced and leaning shoreward. Virtually all fender stay chains (and associated connection hardware) are broken and/or missing.
- Dolphin F – South side of dolphin structure is displaced and leaning shoreward. Two timber fender piles and the timber chocks between them are broken. Virtually all fender stay chains (and associated connection hardware) are broken and/or missing.

Recommendations:

For marine facilities, a key factor in determining how long they will remain in service is the maintenance of protective coatings. Virtually all steel components for this facility have either reached or are close to reaching the end of their design life, and are no longer effectively performing their intended purpose. Without an intact, competent coating system, the chief concern is steel section loss due to corrosion. Section loss translates to reduced structural capacity, and eventually, structural failure. Fortunately, minimal or no section loss has occurred thus far, but the future of Wrangell's Barge Ramp Facility is at a critical juncture. On one hand, a decision to maintain the facility and extend its useful life would require prompt action and substantial funds to perform the repairs, coating restoration and cathodic protection necessary to preserve its structural integrity. On the other hand, the facility likely has another 10-15 years of useful life remaining before reaching a point where it will have degraded enough that it may no longer be considered safe to use.

If the decision is made that this facility needs to remain in its current location and be maintained as best as possible for future use, then the transfer bridge, the support tank struts and all dolphin structure piles (portions above the intertidal zone) would require field removal (over water and between tide cycles) of the existing, deteriorated coatings and installation of new protective coatings. The intertidal portion of the dolphin structure piles and the bridge support tanks would require the installation of sacrificial anodes to effectively slow down the rate of corrosion below water. In addition, the steel abutment bearing assemblies would need to be replaced with new, and the bolted connection assemblies between the bridge and the support tank struts would need to be repaired. Also, broken dolphin timber fender piles would need to be replaced, as well as all stay chains and associated connection hardware in order for the design to function as originally intended. It is PND's belief, however, that the existing dolphin fender system, as originally designed with stay chains resisting the lateral loads imposed by fully loaded cargo barges, is not adequate and will continue to be a maintenance problem. Design modifications to the existing fender system could be made to better resist lateral loads and hence, reduce future maintenance costs. It is estimated that the repair and restoration work recommended would effectively extend the useful life of this facility an estimated 15-20 years.

Another possible option might be to perform repair and/or replacement work in phases. For example, the transfer bridge could have new coatings applied as one task, and the dolphins could be systematically replaced over time. This might be more economically feasible, and would reduce the amount of time the facility would be out of service while repair/replacement work was being performed.

If the decision is made that it is not economically feasible or cost effective to perform the necessary repairs to a facility that is already over 30 years old, the facility still has an estimated 10-15 years of useful life remaining before the protective coatings deteriorate to the point where significant section loss could occur to the structural steel elements. Many variable factors would determine how quickly these events would transpire. Regular inspections should be conducted to monitor the rate of deterioration and evaluate the structural integrity of the facility.

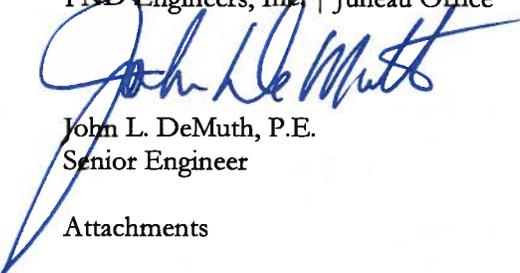
CONCLUSION

The barge facility is crucial to the community of Wrangell. The current condition of the facility is such that major decisions need to be made as to when and how repairs and/or replacement of the facility components will be accomplished.

PND appreciates the opportunity we have had to assist you with this work, and we trust this information serves to provide the information necessary to decide a course of action for ensuring Wrangell has a safe, functional barge facility well into the future. Should you have any questions, please feel free to contact us.

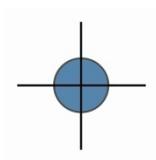
Sincerely,

PND Engineers, Inc. | Juneau Office



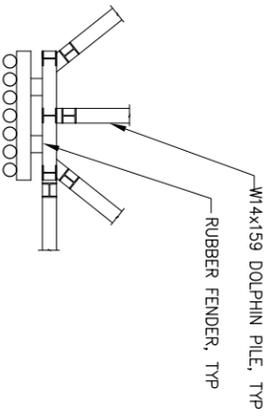
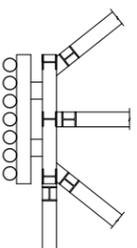
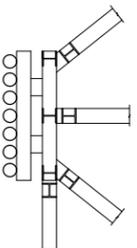
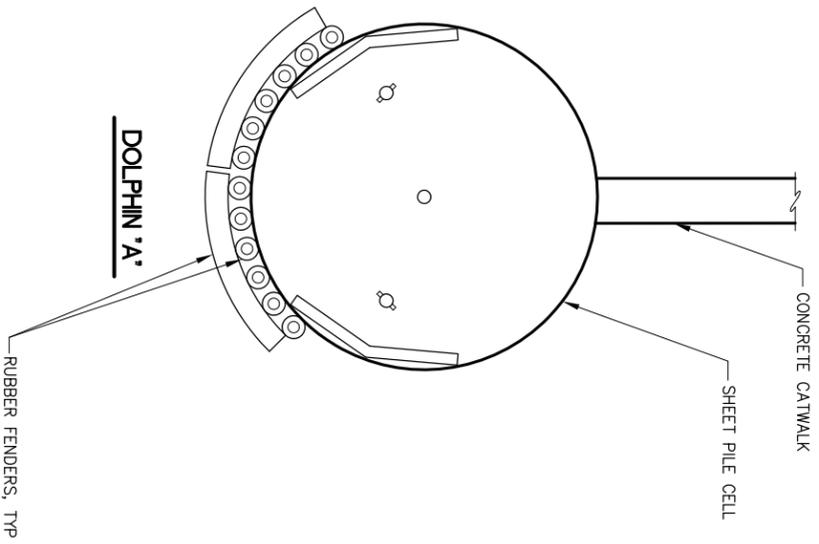
John L. DeMuth, P.E.
Senior Engineer

Attachments

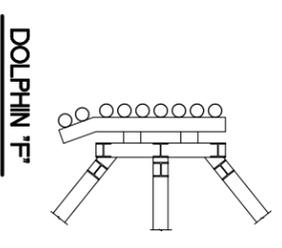
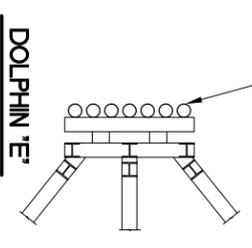


Section 2

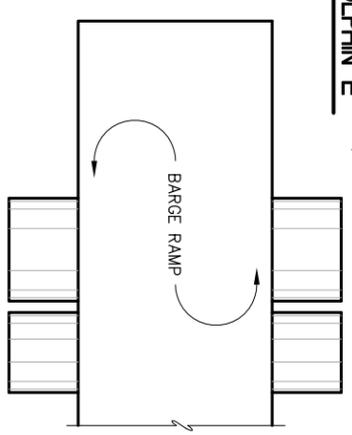
Barge Facility Plan



TIMBER FENDER PILE, TYP



BARGE RAMP AND DOLPHIN PLAN



REVISIONS

REV.	DATE	DESCRIPTION	DWN.	CKD.	APP.

PND
ENGINEERS, INC.

9360 Glacier Highway Suite 100
Juneau, Alaska 99801
Phone: 907-586-2093
Fax: 907-586-2099
www.pnd-inc.com

DESIGN: PJD
DRAWN: PJD
APPROVED: 35

SCALE: SCALE IN FEET
0 8 16 FT.

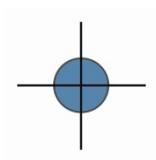
DATE: MARCH 2011

**CITY AND BOROUGH OF WRANGELL
WRANGELL CITY DOCK
REHABILITATION**

SHEET TITLE:
BARGE FACILITY PLAN

PLAD PROJECT NO. 102070/01 DWG. FILE:

SHEET
1 OF 1



Section 3

Photographs



Overall view of barge ramp facility, looking east.



Barge ramp, looking north.



Barge ramp, looking east.



Overall barge ramp, looking north.



End of barge ramp, looking shoreward.



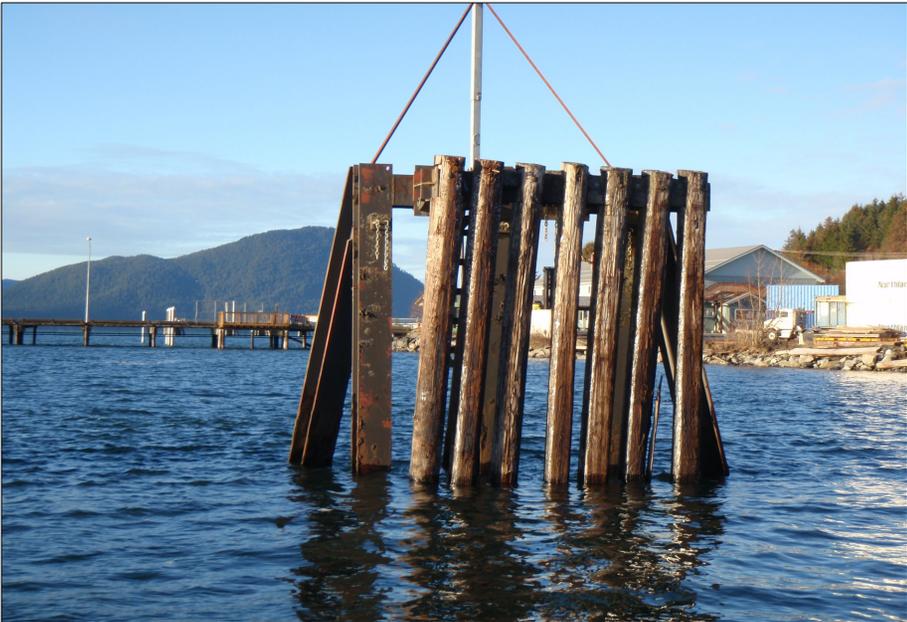
End of barge ramp, looking south.



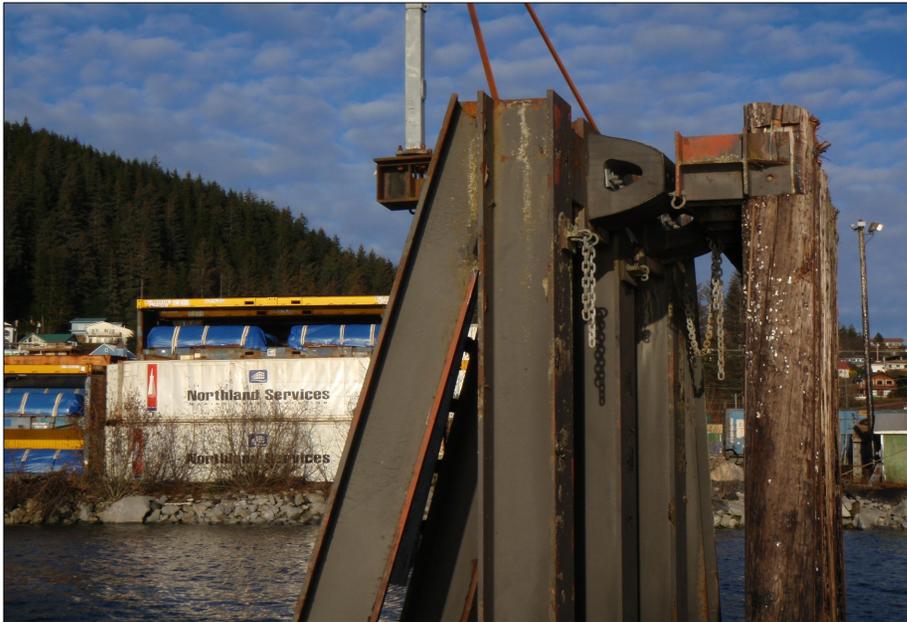
Displaced fender piles at Dolphin "D".



Broken stay chains at Dolphin "D".



Displaced fender piles at Dolphin "D", looking north.



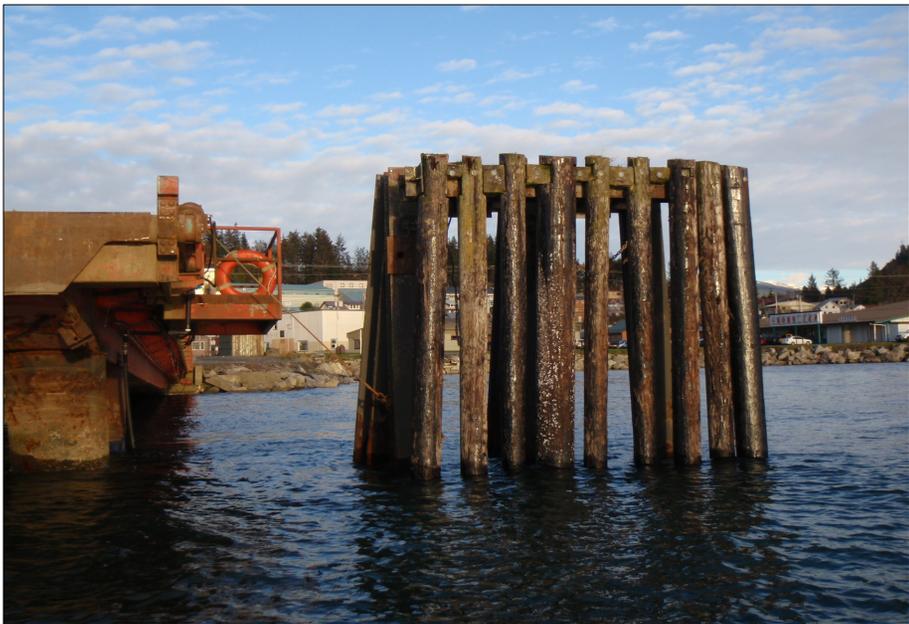
Broken stay chains at Dolphin "D".



Broken fender pile at Dolphin "F".



Profile of Dolphin "F", looking west.



Dolphin "F", looking east/shoreward.



Broken stay chains at Dolphin "F".



Original stay chain configuration at Dolphin "E".



Broken stay chains at Dolphin "C".



Transition plate at barge ramp abutment.



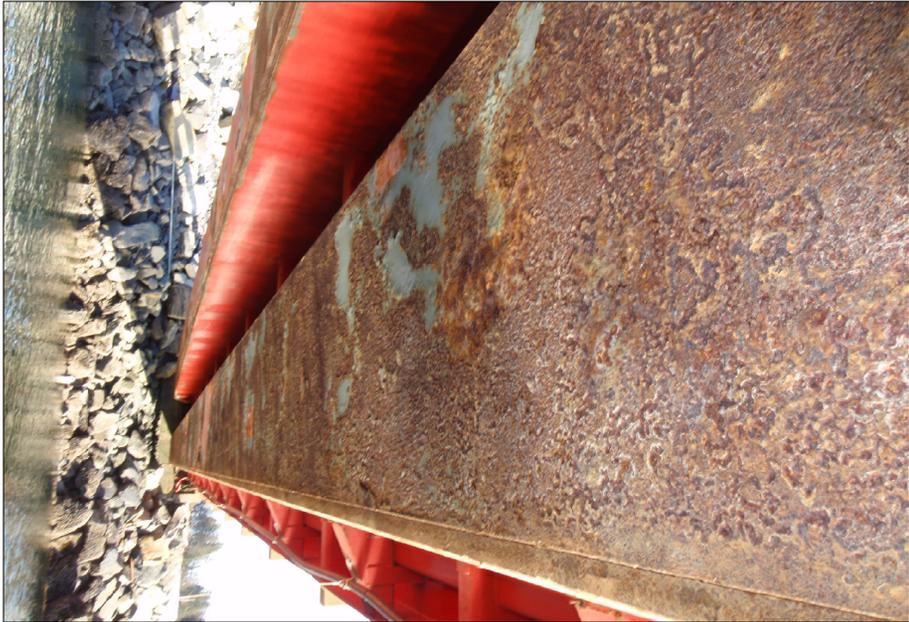
North bearing assembly, debris and worn steel; coating failure on all steel components.



Top deck surface of barge ramp, looking shoreward.



South bearing assembly; coating failure on all steel components.



Ramp box-girder bottom flange corrosion.



Typical coating failure/corrosion of girder bottom flange.



43 Ramp box-girder bottom flanges; coating failure, minor corrosion, typical.



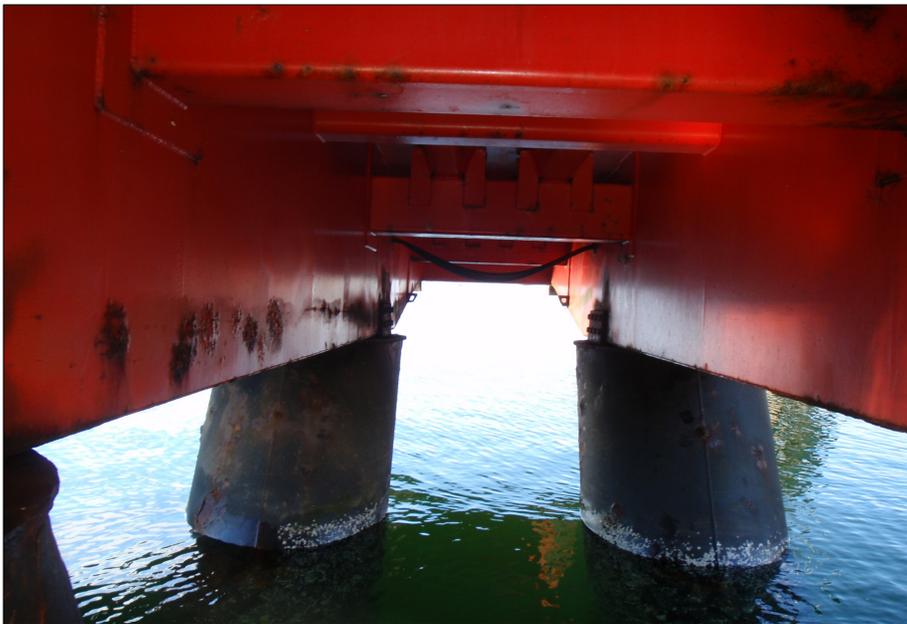
Ramp box-girder bottom flanges; coating failure, minor corrosion, typical.



Ramp/support tank connection assembly.



Typical minor corrosion of ramp girder bottom flange.



Ramp/support tank connection assembly.



Typical coating failing/minor corrosion of ramp tank support strut.



Coating failure/corrosion at ramp/support tank connection assemblies.



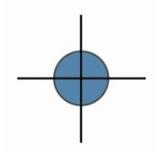
Coating failure/corrosion at ramp/support tank connection assemblies.



Coating failure/corrosion at ramp/support tank connection assemblies.



Coating failure/corrosion at ramp/support tank connection assemblies.



Section 4

Echelon Engineering, Inc. Dive Inspection Report



E ECHELON ENGINEERING, INC.

Civil/Marine Consulting Engineers

Inspection and Condition Assessment of Wrangell Barge Facility Wrangell, AK



Prepared For:

PND Engineers, Inc.
9360 Glacier Highway, Suite 100
Juneau, AK 99801

ATTN: Mr. Chris Gianotti, PE
Senior Engineer
Tel: 907 / 586.2093

Prepared By:

Echelon Engineering, Inc.
21027 61st Avenue West
Lynnwood, WA 98036

ATTN: Ms. Shelley Sommerfeld, PE
President
Tel: 425 / 672.8924

December 2010
10-2380

December 3, 2010

PND Engineers, Inc.
9360 Glacier Highway, Suite 100
Juneau, AK 99801

ATTN: Chris Gianotti, P.E.
Senior Engineer

**RE: Inspection and Condition Assessment of
Wrangell Barge Facility, Wrangell, Alaska**

Dear Mr. Gianotti:

This report documents the findings of our recent condition assessment of the five steel H-pile breasting dolphins and the associated transfer span floatation tanks that support the City /Borough of Wrangell's Barge Facility. The inspection was carried out as part of your structural evaluation and maintenance planning for the facility.

The project was authorized by Sub-consultant Agreement with PND Engineers, Inc. The scope of the project provided for a one day field effort to investigate the condition of the facility. Dolphin A, the cellular sheet pile dolphin which is shared with the City Dock was examined under a separate project, refer to Echelon Engineering Report 10-2379.

INTRODUCTION

The Barge Facility is located at the northern end of the City of Wrangell harbor, immediately south of and adjacent to the City Dock structure. The facility serves ocean going barges operated by Northland Navigation and Alaska Marine Lines. The facility consists of a steel transfer span which is supported by two submerged steel pipe floatation tanks, five multi-pile breasting dolphins and a circular steel cofferdam. The breasting dolphins are constructed with epoxy coated H-piles. The cellular sheet pile dolphin serves as both a turning and mooring dolphin and is located at the western end of the Barge Facility. This dolphin also serves as a mooring dolphin for the adjacent City Dock.

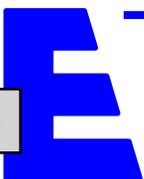
From a review of the record drawings provide we understand that the structure was originally constructed as a pipe pile supported facility in the mid to late 1970s. Modifications to the facility were apparently carried out in conjunction with expansion and repair of the City Dock in the 1980s. These modifications included the reconstruction of the pile supported breasting dolphins with H piles, the construction of the cellular sheet pile dolphin, and modifications to the transfer span floatation tank. Modification of the transfer span floatation tank appears to have included the addition of a supplemental, smaller 7 foot diameter tank installed alongside and shoreward of the original 9 foot diameter chamber. No design information or drawings of this conversion were available at the time of this investigation.

The identification of various dolphins is based on the original Barge Facility layout. The cellular sheet pile structure shared with the City Dock is identified as Dolphin A. The three breasting dolphins that define the northern edge of the barge slip are identified as Dolphins B – D from the west. Dolphins E and F serve the dual roles as the eastern breasting dolphins for the barge slip and act as guides to secure the offshore end of the transfer span.

Dolphins B – D are constructed with a total of seven H- piles configured with three vertical and four battered members. Dolphins E and F are similarly constructed but are configured using three vertical and three battered H-piles. The vertical piles within each dolphin are designated numerically 1 – 3. The batter piles are identified by the vertical member to which they are attached. In Dolphins B – D the extra batter piles are associated with the Row 1 verticals and the two batters are identified as the 1 E (east) and the 1 N (north) Batter.

The floatation tanks are designed to be adjustable by the addition or removal of air from within the main floatation chamber. Air is injected using an air port which is located off the south side of the transfer span on the top of the 9 ft. diameter tank. The original design called for a single 9 foot diameter steel chamber connected to the underside of the transfer span with large diameter steel pipe struts. Apparently at the time of the reconstruction of the Barge Facility, a smaller, 7 ft. diameter floatation tank was installed on the eastern, shoreward side of the original chamber. This smaller tank is secured to the larger tank with two horizontal steel channels (~24x4) welded across the top of the two tanks and two welded across the bottom of the two tanks on a slight diagonal to accommodate the differing tank sizes. Two square steel tubes which also function as diagonal struts are secured to the east side of the smaller tank and to the transfer span.

The results of the investigation are discussed in the *Observed Inspected Conditions* section of this report. Photographs illustrating typical conditions encountered and items of note are presented in Appendix A. Appendix B provides a drawing showing the layout of the Barge Facility and the location and identification of the inspected floatation tanks and dolphin piles. Specific data on the damage and condition of the inspected members is presented in tabular format in Appendix C.



QUALIFICATIONS OF INSPECTORS

The investigation was conducted by a crew composed of professional and technical personnel capable and experienced in both the underwater and above water inspection and assessment of structural members. The personnel utilized on this project included the following Echelon Engineering staff:

S.D. Sommerfeld, P.E.	Project Manager/Engineer - Diver Licensed Professional Engineer, WA, Guam 26 Years Experience in Marine Structures Inspection & Design
E.B. Vegsund, B.Sc.	Marine Specialist/Biologist - Diver BS in Marine Biology - Emphasis on Marine Biological Studies 36 Years Experience in Marine Structures Inspection
R.C. Jenson	Inspection Technician – Diver 1 Year Experience in Marine Structures Inspection

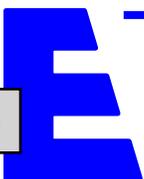
INSPECTION METHODOLOGY AND RATING SYSTEM

The inspection was carried out under the three-tiered inspection protocol developed by the US Navy and endorsed by the American Society of Civil Engineers (ASCE). The scope of the investigation included Level I – III inspection techniques of representative piles throughout the structure. All of the piles were examined for their full accessible length. Level II cleaning and inspection was carried out on one pile in each of the dolphins (i.e. 5 piles total). For this investigation, Level II cleaning was carried out at the following three elevations: the intertidal zone, the mudline and an intermediate elevation between the two. Level III thickness readings were taken on 3 piles using either a caliper or an ultrasonic thickness gauge. On piles with intact epoxy coating the assessment was made that no corrosive section loss has occurred and therefore the thickness readings at these sites were noted as “OT” (i.e. original nominal thickness for that pile section).

Overall Condition Rating

Throughout the discussions the overall condition of the inspected piling is described as good, fair or poor in accordance with the following definitions:

- A member in **good condition** has not sustained any damage or has sustained only minor damage.
- A member in **fair condition** has sustained minor to moderate damage, but has no evidence of overstressing.
- A member in **poor condition** has sustained major to severe damage that affects the member’s load capacity. This damage may be evident as advanced deterioration, overstressing or breakage.



Pile Rating

The condition of the piles is based on the overall damage noted along the length of the member using Level I visual inspection and as augmented with detailed Level II and III inspection techniques. Areas of damage were recorded, including the location and quantification of specific deterioration encountered. A breakdown of the rating classifications is as follows:

Undamaged - Members identified as Undamaged were found to have an intact coating system and no visible deterioration or damage.

Minor Damage - Members identified with Minor damage were noted to have one or more of the following conditions:

- Deteriorated coating system
- Surface deterioration (rust) with no visible loss of thickness using Level I inspection techniques

Moderate Damage - Members identified with Moderate damage were noted to have one or more of the following conditions:

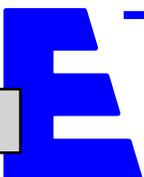
- Loss of wall thickness of up to 25% on at least 25% of the pile circumference for a pipe pile, or the perimeter of an H-pile
- Impact damage that causes deformation of the pile ≤ 2 inches
- Minor/moderate anodic loss of weldment in the heat-affected zone of pile splices

Major Damage - Members identified with Major damage were noted to have one or more of the following conditions:

- Loss of wall thickness of between 25 - 75% on at least 25% of the pile circumference for a pipe pile, or the perimeter of an H-pile
- Impact damage that causes deformation of the pile > 2 inches
- Fatigue cracking
- Moderate/major anodic loss of weldment in the heat-affected zone of pile splices

Severe Damage - Members identified with Severe damage were noted to have one or more of the following conditions:

- Loss of wall thickness over 75% on at least 25% of the pile circumference for a pipe pile, or the perimeter of an H-pile
- Major anodic loss of weldment in the heat-affected zone of pile splices



OBSERVED INSPECTED CONDITIONS

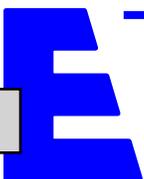
The field investigation was carried out during the period of October 18 - 22, 2010, in conjunction with the inspection of the adjacent City Dock structure. Weather during the field investigation was seasonal with a mixture of rain and dry conditions. Winds were generally calm to moderate. The tidal level during the investigation fluctuated between a low of +1.4 feet and a high of +16.0 feet (MLLW). Underwater visibility was variable. On most days the visibility in the upper most five feet of the water column was less than 5 feet horizontally due to the suspended glacial silt. Below this elevation visibility increased to 15-20 feet. Currents were experienced during the inspection but these had no significant impact on the inspection activities. The inspection findings are as follows:

Epoxy Coated H-Piles

1. The overall condition of the inspected steel piles is good. A total of 33 vertical and batter piling were inspected within Dolphins B, C, D, E, and F. All of the piling are epoxy coated H-piles.
2. All of the inspected piling were found to have sustained localized failure of the protective coating and minor surface corrosion. As a result, all of the piling have been rated in the Minor rating category. No evidence of any significant damage or deterioration was identified on any of the inspected piling.
3. The overall condition of the protective epoxy coating is poor. As illustrated in the photos, evidence of coating deterioration and failure was found throughout the dolphins. The amount of coating remaining varies but generally, the coating near the pile top is in good condition; the coating in the splash zone is effectively destroyed; and the coating on the submerged portions of the piling is generally intact. Specifically from the pile top to through the splash zone, the overall condition of the coating has been estimated to range from 50% to 75% intact and the coating from the intertidal to mudline zones has been estimated to be 90% intact.
4. In spite of the deteriorated condition of the coating system the piles remain in good condition with regards to corrosive section loss. The piles have not sustained any significant loss of thickness. Ultrasonic readings taken on three of piles show the majority to be at or near their original thickness. Table 2 of Appendix C provides the results of the Level III ultrasonic testing that was carried out on representative piles.

Transfer Span Floatation Tanks

5. Inspection of the two steel floatation tanks which provide support for the offshore end of the transfer span, found them to be in generally good condition. No evidence of any significant impact, cracking, perforation or other significant damage or deterioration was identified. Level II spot cleaning of the two tanks and the associated framing struts found the coating system to be in generally fair / good condition below water with an estimated



- 75-90% remaining intact. Inspection of the members in the above water splash zone noted significant deterioration of the protective coating system with an estimated 50% of the coating noted to be intact. Refer to Photo No.s 4 – 10.
6. Level III thickness readings taken at several locations on the two tanks revealed the remaining thickness of the tank end plates to be ~0.750 inches and the thickness of both pipe tanks to be ~0.375 inches. Refer to Appendix C, Table 2 for specific locations and thickness readings.
 7. Level II cleaning and investigation of several of the welds associated with the framing members found no evidence of any anodic weld loss or of any cracking along the welds.
 8. Investigation of the inlet / exhaust system found it to be in good condition. No apparent damage or deterioration of the inlet was identified and the three exhaust ports (~3 ft' Ø) located on the bottom of the 9 ft. tank were found to be clear and free of significant marine fouling or obstruction. Refer to Photo No.s 7 and 8.
 9. Inspection identified a bracket located on the northern end plate of the 9 ft. tank. This bracket appears to be an anode bracket, however, the anode has been completely consumed. Refer to Photo No. 6.

Miscellaneous Observations

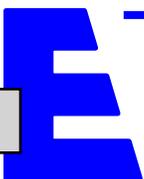
10. The shoreward end of the transfer span is supported by a concrete foundation or sill. cursory observation of this foundation found that it is undermined for the majority of its length.

CONCLUSIONS AND RECOMMENDATIONS

This inspection has found the overall structural condition of the dolphin piling and the floatation tanks associated with the transfer span at the Wrangell Barge Facility to be generally good. However, significant damage and failure of the protective coating system on the dolphin piles and on the transfer span floatation tanks has occurred.

Of the 33 vertical and batter piles inspected within Dolphins B - F, all have been rated in the minor rating category with no evidence of any significant impact, cracking or other significant structural damage. Investigation of the piles found that failure of the coating system has occurred primarily in the above water portion of the piling in the splash zone. No evidence of any significant corrosive section loss was found on any of the examined piling.

Investigation of the steel floatation tanks and the submerged framing members associated with the transfer span found them to be in good structural condition. However these members were also noted to have sustained deterioration of the protective coating system with an estimated 50% of the coating intact in the splash zone and 75-90% of their coating intact on the submerged surfaces. No evidence of any significant impact or other damage was noted to the members or to the welded connections. One apparent anode bracket was



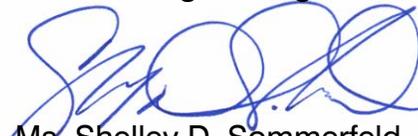
found on the northern end plate of the larger 9 ft. diameter tank, but no evidence of the anode was found. Investigation of the inlet / exhaust system used to raise and lower the span found no evidence of any damage or deterioration which might affect its use.

The shoreward end of the transfer span is supported by a concrete foundation or sill. cursory observation of this foundation found that it is undermined for the majority of its length. We recommend that this condition be further investigated and evaluated for possible maintenance.

In summary, the overall condition of the piling and the floatation tanks associated with the barge facility is good. No structural maintenance repair of the piles appears warranted at this time. However, we recommend evaluation of the protective coating system and consideration of the application of new coating materials in the splash zone of the piling, along with design and installation of a cathodic protection system to protect the submerged portions of the piling as warranted. We also recommend that the City / Borough of Wrangell implement a periodic re-inspection program for the structure based on the ASCE Underwater Inspection of Marine Structure protocol. Under this regimen inspection and maintenance of the structure should be carried out on an approximate five year interval. These inspections will monitor the condition of the facility and will, as in the case of the current inspection, identify items that may require preventative or restorative maintenance. Such an approach will help to ensure the structural integrity and longevity of the barge facility, as well as the personal safety of those using the facility.

Once again, it has been a pleasure to have assisted you with this project. Should you have any questions concerning this report, or if we can assist you further, please do not hesitate to contact our office.

Yours Truly,
Echelon Engineering, Inc.



Ms. Shelley D. Sommerfeld, P.E.
President

SDS:jds
Enclosures



PHOTO No. 1: Wrangell Barge Facility Looking Northeast – Note the transfer span hinged off the shore. Also note the circular cofferdam, Dolphin A and the H-pile supported breasting Dolphins B – F.



PHOTO No. 2: Barge Facility Transfer Span – Note the large diameter pipe struts that connect to a nine foot diameter floatation tank located ~3 feet below the surface. The square tube struts shoreward of the pipe struts connect to a second smaller pontoon (7 foot diameter). Also note Dolphin F in the foreground.





PHOTO No. 3: Transfer Span Bridge Seat – Note the undermining of the concrete bridge seat. Also note the localized failure of the painted coating on the transfer span members.



PHOTO No. 4: Floatation Tank Pipe Struts – Note the deterioration and failure of the protective black epoxy coating on these members in the splash zone.

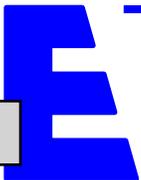




PHOTO No. 5: Southern Floatation Tank Pipe Strut – Note the coating failure and corrosive scale evident in the splash zone. Level III ultrasonic thickness measurements found the remaining thickness to be 0.357 inches.



PHOTO No. 6: Floatation Pontoon Cathodic Protection Anode Bracket – Investigation of the Floatation Tanks noted this anode bracket on the north end of the larger 9 ft. diameter tank. Note the ruler lying along the top of the anode attachment bracket. The anode has been completely consumed.

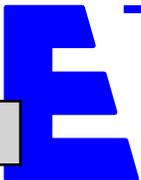




PHOTO No. 7: Floatation Tank, Air Inlet Port – Note the good condition of the air inlet port located at the south end at the crown of the 9 ft. dia. tank. Also note the good condition of the coating on the two pipe struts and the minor coating deterioration in the vicinity of the inlet.



PHOTO No. 8: Floatation Tank Exhaust Port – Note the coating deterioration and minor surface corrosion on the bottom of one of the three exhaust ports located on the bottom of the 9 ft. diameter tank. Also note the good condition of the coating on the bottom of the tank.

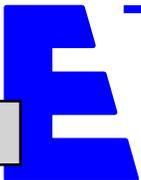




PHOTO No. 9:
Seven Foot Diameter Floatation Tank – Note the good condition of the welded connection between the square tubular strut and the floatation tank. Also note the good condition of the epoxy coating on the top of the pontoon and the localized coating failure on the strut.



PHOTO No. 10: Seven Foot Diameter Floatation Tank – Note the good condition of the welded connection between the square tubular strut and the eastern side of the floatation tank. Also note the general good condition of the epoxy coating.



PHOTO No. 11: Breasting Dolphin F – Note the good condition of the epoxy coating at the tops of the piles and the localized coating deterioration in the splash zone. Overall these piles have been estimated to retain 75% of their coating in the combined top and splash zone.

PHOTO No. 12: Breasting Dolphin C, Pile 3 Batter – Note the general good condition of the epoxy coating in the upper portion of the submerged zone. The coating at this elevation has been estimated to be 90% remaining overall.

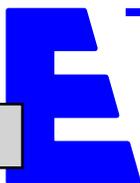


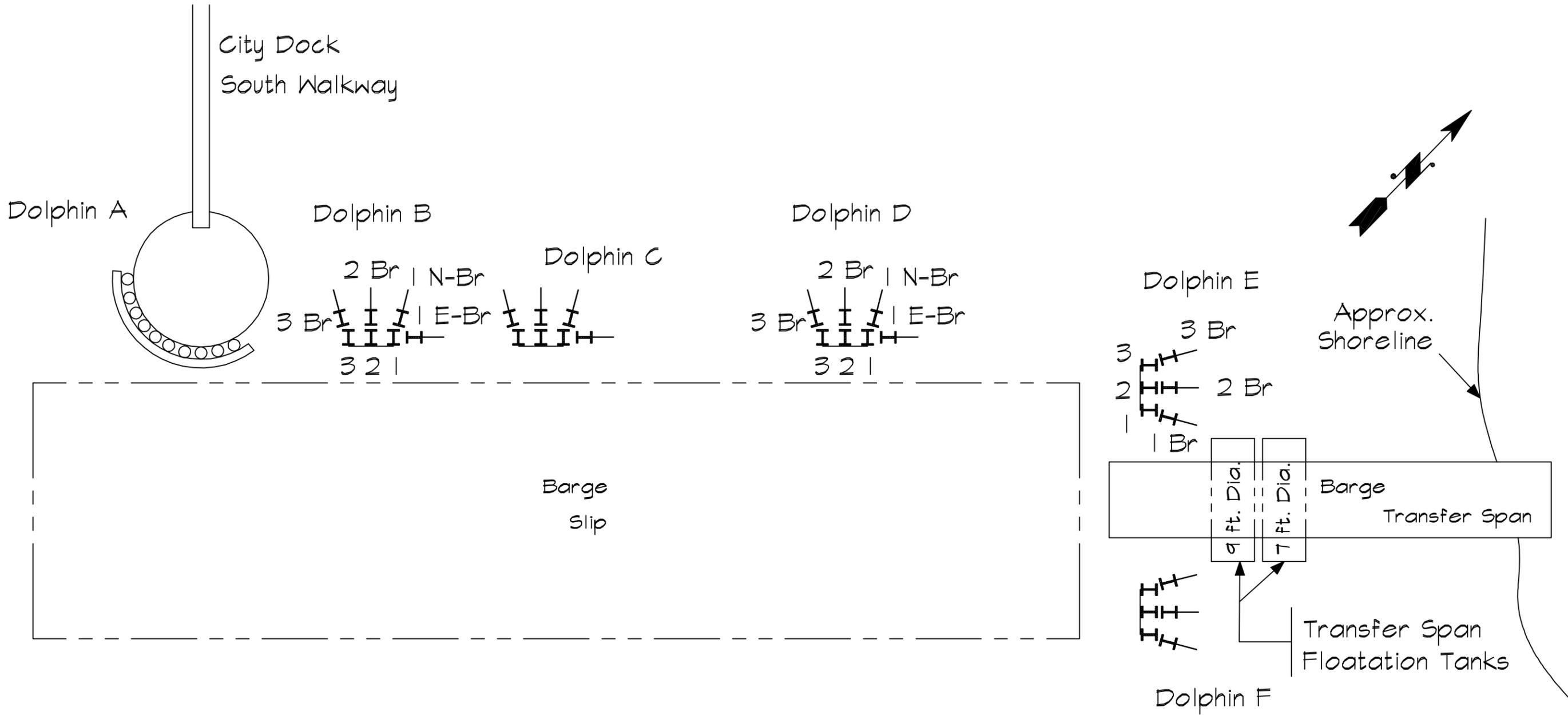


PHOTO No. 13: Breasting Dolphin C, Pile 3 Batter – Note the yellow caliper on the flange at this Level II cleaned site and the good condition of the epoxy coating in the submerged zone.



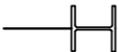
PHOTO No. 14: Breasting Dolphin C, Pile 3 Batter – Level II cleaning of this pile at the mudline found it to be in good condition with an estimated 90% of the epoxy coating intact at the mudline.





PLAN

LEGEND

- X Pile ID
-  Steel H-Pile - Vertical
-  Steel H-Pile - Batter

2380-Sht 1.dwg

12/13/2010 3:04 PM

Echelon Engineering, Inc.

SCALE: Not To Scale

PND Engineers, Inc.	
PILE PLAN	
City / Borough of Wrangell Barge Facility	
DATE: Dec 2010	 ECHELON ENGINEERING, INC. Civil/Marine Consulting Engineers Lynnwood, Washington Tel: (425) 672-8424
PROJECT: 10-2380	
SHEET: 1 of 1	
DRAWN: SDS / JDS	

TABLE 1
PILE INSPECTION DATA

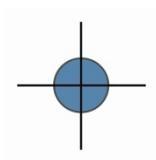
PILE LOCATION		CONDITION RATING	CONDITION / DAMAGE	
			Elevation (Chart Datum)	Details / Remarks
Bent	Row			
Dolphin B	1	Minor	Top / SPL ITZ / MDL	75% Coating Intact 90% Coating Intact
	1 N-Br	Minor	Top / SPL ITZ / MDL	75% Coating Intact 90% Coating Intact
	1 E-Br	Minor	Top / SPL ITZ / MDL	75% Coating Intact 90% Coating Intact
	2	Minor	Top / SPL ITZ / MDL	75% Coating Intact 90% Coating Intact
	2 Br	Minor	Top / SPL ITZ / MDL	75% Coating Intact 90% Coating Intact
	3	Minor	Top / SPL ITZ / MDL	75% Coating Intact 90% Coating Intact
	3 Br	Minor	Top / SPL ITZ / MDL	75% Coating Intact 90% Coating Intact
Dolphin C	1	Minor	Top / SPL ITZ / MDL	50-75% Coating Intact 90% Coating Intact
	1 N-Br	Minor	Top / SPL ITZ / MDL	50-75% Coating Intact 90% Coating Intact
	1 E-Br	Minor	Top / SPL ITZ / MDL	50-75% Coating Intact 90% Coating Intact
	2	Minor	Top / SPL ITZ / MDL	50-75% Coating Intact 90% Coating Intact
	2 Br	Minor	Top / SPL ITZ / MDL	50-75% Coating Intact 90% Coating Intact
	3	Minor	Top / SPL ITZ / MDL	50-75% Coating Intact 90% Coating Intact
	3 Br	Minor	Top / SPL ITZ / MDL	50-75% Coating Intact 90% Coating Intact
Dolphin D	1	Minor	Top / SPL ITZ / MDL	75% Coating Intact 90% Coating Intact
	1 N-Br	Minor	Top / SPL ITZ / MDL	75% Coating Intact 90% Coating Intact
	1 E-Br	Minor	Top / SPL ITZ / MDL	75% Coating Intact 90% Coating Intact
	2	Minor	Top / SPL ITZ / MDL	75% Coating Intact 90% Coating Intact
	2 Br	Minor	Top / SPL ITZ / MDL	75% Coating Intact 90% Coating Intact
	3	Minor	Top / SPL ITZ / MDL	75% Coating Intact 90% Coating Intact
	3 Br	Minor	Top / SPL ITZ / MDL	75% Coating Intact 90% Coating Intact

TABLE 1
PILE INSPECTION DATA

PILE LOCATION		CONDITION RATING	CONDITION / DAMAGE	
Bent	Row		Elevation (Chart Datum)	Details / Remarks
Dolphin E	1	Minor	Top / SPL ITZ / MDL	75% Coating Intact 90% Coating Intact
	1 Br	Minor	Top / SPL ITZ / MDL	75% Coating Intact 90% Coating Intact
	2	Minor	Top / SPL ITZ / MDL	75% Coating Intact 90% Coating Intact
	2 Br	Minor	Top / SPL ITZ / MDL	75% Coating Intact 90% Coating Intact
	3	Minor	Top / SPL ITZ / MDL	75% Coating Intact 90% Coating Intact
	3 Br	Minor	Top / SPL ITZ / MDL	75% Coating Intact 90% Coating Intact
Dolphin F	1	Minor	Top / SPL ITZ / MDL	50-75% Coating Intact 90% Coating Intact
	1 Br	Minor	Top / SPL ITZ / MDL	50-75% Coating Intact 90% Coating Intact
	2	Minor	Top / SPL ITZ / MDL	50-75% Coating Intact 90% Coating Intact
	2 Br	Minor	Top / SPL ITZ / MDL	50-75% Coating Intact 90% Coating Intact
	3	Minor	Top / SPL ITZ / MDL	50-75% Coating Intact 90% Coating Intact
	3 Br	Minor	Top / SPL ITZ / MDL	50-75% Coating Intact 90% Coating Intact

TABLE 2
PILE THICKNESS READINGS

PILE ID		AVERAGE THICKNESS READING (inches)				
Dolphin	Pile No.	Elevation	Flange	Web	Pipe Wall	Remarks
B	2	SPL	1.130	0.722		90% Coating Intact 90% Coating Intact
		ITZ	1.155	0.712		
		SUB	OT	OT		
		MDL	OT	OT		
D	3	SPL	1.110	0.728		90% Coating Intact 90% Coating Intact
		ITZ	1.130	0.718		
		SUB	OT	OT		
		MDL	OT	OT		
F	1	SPL	1.100	0.743		90% Coating Intact 90% Coating Intact
		ITZ	1.105	0.745		
		SUB	OT	OT		
		MDL	OT	OT		
Transfer Span	9 ft. dia. Main Tank	SUB			0.740	North End Plate
		SUB			0.380	Top of Tank, North End
Floatation Tanks	7 ft. dia. Supplemental Tank	SUB			0.740	North End Plate
		SUB			0.365	Top of Tank, North End
		SUB			0.373	Top of Tank, Near N. Strut



Section 5

Tinnea and Associates, LLC. Corrosion Inspection Report

Port of Wrangell Barge Ramp Inspection

December 9, 2010

Prepared for:

City Borough of Wrangell, Alaska

Wrangell Harbor Department

Post Office Box 531

Wrangell, Alaska 99929



Prepared by:

Ryan Tinnea

Engineer

Tinnea & Associates, LLC

2018 East Union Street

Seattle, Washington 98122-2836



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Introduction

On November 10, Tinnea & Associates staff inspected the City/Borough of Wrangell's (CBW) Barge Ramp and associated breasting dolphins as corrosion consultants working with PND Engineers, Inc. The purpose of this inspection was to determine the current health of the structures and to identify what measures need to be taken in order to mitigate future corrosion to acceptable levels.

Inspection

This inspection focused on the floating barge ramp and the H-pile supports to its five breasting dolphins. The breasting dolphin H-piles are all type W14x159 oriented in both vertical and battered orientations.

The inspection consisted of a visual examination of all piles and the barge ramp structural members including photographs. In addition to the visual examination, ultrasonic thickness (UT) readings were taken on one pile of each breasting dolphin at varying elevations. UT readings were also taken on selected places on the barge ramp. These tests help paint a picture of the structures' overall health.

Inspection Results

In general among all piles, the worst corrosion was seen in the few feet above high tide, referred to as the splash zone. A schematic drawing of the several tidal zones and the associated corrosion rates appears in the Figure 1. The splash zone receives frequent exposure to salt spray from the ocean. Seawater contains chloride ions, which are a corrosion accelerator for steel structures. As this area is directly exposed to the air, there is plenty of oxygen from the air, which combined with the chloride ion exposure makes this a highly corrosive environment.

Note that the corrosion rate diminishes as you move down into the tidal zone. The reason for the decline in corrosion rate is reduced oxygen availability. In the tidal zone, the piles are submerged for part of each day. Although seawater contains oxygen, it does not provide it to the steel surface for corrosion as readily as atmospheric exposure. Also at about mean tide level, marine growth becomes prevalent. Marine growth, such as barnacles, mussels, algae, and other microbes are oxygen consumers, so at the level of the steel the amount of available oxygen is markedly reduced from much higher levels available in the open ocean. This reduction in oxygen reduces the corrosion rate of the piles.

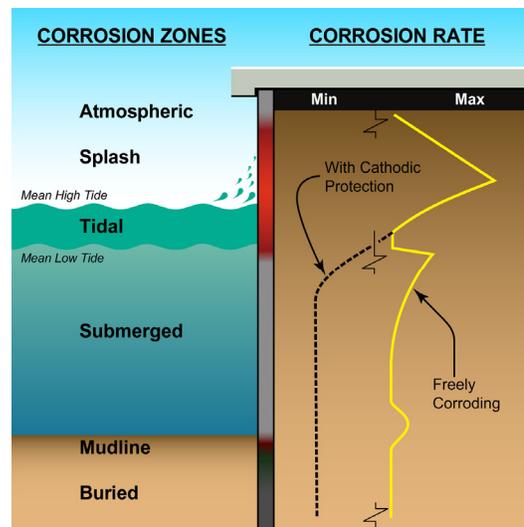


Figure 1 – corrosion rates versus exposure

H-Piles

The H-piles on the breasting dolphins are found in both vertical and battered orientations and are all type W14x159. Nominal thicknesses of W14x159 piles are 1.190" for the flanges and 0.745" in the web. The H-piles still had tightly adhering coating throughout much of the lower tidal zone with failure of the coating in the upper tidal and splash zones (see Figure 2).

The geometry of H-piles allows for both sides to corrode as opposed to closed-shape pile types, such as pipe piles, which are only exposed to open seawater on one side. With closed-shape piling, microbial activity and initial corrosion quickly consume all the available oxygen and the corrosion rate for carbon steel in anaerobic conditions is so small as to not have engineering significance. This two-face exposure causes the effective corrosion rate of the H-piles to be double that of pipe piles. Overall, the web of the H-piles was in better condition with an average thickness loss of approximately 0.01" and a maximum loss of 0.04". However, the flanges are in worse condition. Average thickness loss on the flanges is 0.08" with a maximum loss of 0.14". This difference in corrosion rates is frequently observed in marine H-piles and is the result of the outer face of the flange having greater exposure to mechanical damage from flotsam or vessels.

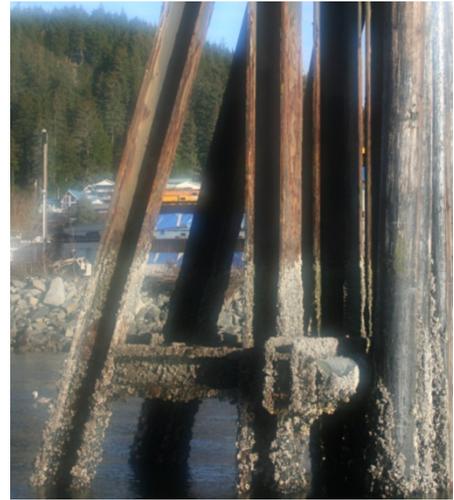


Figure 2 - coating failure in the splash zone

Barge Ramp

The barge ramp is a floating structure located to the south of the main city dock used for unloading shipping vessels. Buoyancy is adjusted on the ramp using two underwater pneumatic tanks. Overall, the coating system on the barge ramp is in good condition with the exception of the bottom of the two supporting girders that run the length of the ramp.



Figure 3 - coating failure along the barge ramp girder soffits

Since it is a floating structure, much of the length of the two box girder flanges constantly sit in or near the splash zone, causing accelerated corrosion on these areas. The coating has largely deteriorated in this area (see Figure 3). The nominal thickness of the box girder flange is 0.75" in most areas with a small reinforced

area that is nominally 1.50". The actual measured thickness at each of these areas is 0.64" (0.11" section loss) and 1.27" (0.23" section loss) respectively.

Conclusions

Barge Ramp

The barge ramp is experiencing significant section loss on the girder soffits. As stated above, this is likely due to their position constantly in the splash zone. In order to increase the life of this structure, the corrosion rate needs to be reduced. Due to low time of wetness, a cathodic protection system would not be effective in this location. Instead, the coating should be replaced.

Recommendations

Petrolatum Jackets

In order to reduce the corrosion rate of the H-piles in the upper tidal and splash zones, a petrolatum jacketing system should be installed on all H-piles and pipe piles on the breasting dolphins. Petrolatum jackets function similarly to a coating system in that they act as a barrier between the piles and the corrosive seawater. The benefit of these systems is that they require less extensive surface preparation than typical coating systems, are more durable, and can be installed in wet conditions. The jackets themselves are made of fiberglass reinforced plastic (FRP) which has been molded to fit the shape of the pile it will be installed on. There is a small annulus between the FRP jacket and the pile which is filled with petrolatum. The petrolatum serves as the barrier between chloride ions in the seawater and the piles while the FRP jacket protects the system from mechanical damage. This system should be installed within the next 2 years simultaneously with the city dock jacket system to reduce the amount of future corrosion damage.

- The jackets should be installed from the pile caps to -5' MLLW in order to protect the piles from the areas of highest corrosion. Extending the jackets to five feet below MLLW avoids mechanical damage that likely will occur were the jackets terminated at a higher elevation where flotsam could catch under the lower edge of the jackets.
- Prior to installation, the piles should be cleaned of any loose corrosion product through water blasting or power tool cleaning.

Continued Corrosion Assessment

Even with corrosion mitigation strategies in place, it is important to continue with regular corrosion inspections of the dock. Coatings and jackets have finite lives, and even when employed correctly, corrosion can still occur. Corrosion assessments of the barge and dolphins should be performed alongside future corrosion investigations of the city dock at an interval of not more than 5 years between inspections.

Barge Ramp and Breasting Dolphins

H-Piles						
Pile Location				Thickness	Nominal	Elevation (MLLW)
Bent	Row	Pile	Location			
Dolphin B		Center Batter	N Flange	1.050 in	1.190 in	20.00 ft
Dolphin B		Center Batter	S Flange	1.084 in	1.190 in	20.00 ft
Dolphin B		Center Batter	S Flange	1.129 in	1.190 in	7.25 ft
Dolphin B		Center Batter	N Flange	1.144 in	1.190 in	7.25 ft
Dolphin C		NE Batter	S Flange	1.119 in	1.190 in	20.00 ft
Dolphin C		NE Batter	N Flange	1.124 in	1.190 in	20.00 ft
Dolphin C		NE Batter	S Flange	1.126 in	1.190 in	7.25 ft
Dolphin C		NE Batter	N Flange	1.127 in	1.190 in	7.25 ft
Dolphin D		West Batter	S Flange	1.087 in	1.190 in	20.00 ft
Dolphin D		West Batter	N Flange	1.097 in	1.190 in	7.25 ft
Dolphin D		West Batter	N Flange	1.098 in	1.190 in	20.00 ft
Dolphin D		West Batter	S Flange	1.111 in	1.190 in	7.25 ft
Dolphin E		North Vertical	W Flange	1.070 in	1.190 in	20.00 ft
Dolphin E		North Vertical	E Flange	1.107 in	1.190 in	7.25 ft
Dolphin E		North Vertical	W Flange	1.109 in	1.190 in	7.25 ft
Dolphin E		North Vertical	E Flange	1.139 in	1.190 in	20.00 ft
Dolphin F		North Batter	W Flange	1.088 in	1.190 in	7.25 ft
Dolphin F		North Batter	W Flange	1.097 in	1.190 in	20.00 ft
Dolphin F		North Batter	E Flange	1.120 in	1.190 in	7.25 ft
Dolphin F		North Batter	E Flange	1.149 in	1.190 in	20.00 ft
Dolphin B		Center Batter	Web	0.733 in	0.745 in	20.00 ft
Dolphin B		Center Batter	Web	0.745 in	0.745 in	7.25 ft
Dolphin C		NE Batter	Web	0.720 in	0.745 in	20.00 ft
Dolphin C		NE Batter	Web	0.734 in	0.745 in	7.25 ft
Dolphin D		West Batter	Web	0.709 in	0.745 in	20.00 ft
Dolphin D		West Batter	Web	0.745 in	0.745 in	7.25 ft
Dolphin E		North Vertical	Web	0.740 in	0.745 in	20.00 ft
Dolphin E		North Vertical	Web	0.760 in	0.745 in	7.25 ft
Dolphin F		North Batter	Web	0.714 in	0.745 in	7.25 ft
Dolphin F		North Batter	Web	0.746 in	0.745 in	20.00 ft

Barge Ramp						
Pile Location				Thickness	Nominal	Elevation (MLLW)
Bent	Row	Pile	Location			
Barge Ramp		Girder Bottom	Normal	0.639 in	0.750 in	N/A
Barge Ramp		Girder Bottom	Reinforced	1.270 in	1.500 in	N/A
Barge Ramp		Girder Bottom	Tank Support	0.399 in	--	N/A



September 23, 2011

PND 102077.03

Ms. Amber Al-Haddad
Project Manager
City and Borough of Wrangell
P.O. Box 531
Wrangell, Alaska 99929

Re: Wrangell Barge Ramp Facility
Load Analysis and Alternative Cost Estimates

Dear Ms. Haddad:

PND has completed a load analysis and has prepared four different ROM cost estimates for refurbishment and/or replacement of the CBW's Barge Ramp.

Load Analysis:

Based on the original design drawings supplied by the CBW and PND's field measurements, PND's analysis concludes that the maximum safe live load capacity for the bridge will depend upon the type of vehicle or equipment operating on the bridge.

If a truck-type vehicle is to operate on the bridge, the maximum total weight of the vehicle and payload may not exceed 100 tons nor shall any individual axle load exceed 44 tons. Furthermore, the truck must travel less than 5 mph, along the bridge centerline with the wheels directly over the bridge's box girders (see attached drawing).

If a forklift-type vehicle is to operate on the bridge, the maximum total weight of the forklift and payload may not exceed 75 tons with the front axle load not exceeding 70 tons. Again, the forklift must travel less than 5 mph, along the bridge centerline with the wheels directly over the bridge's box girders (see attached drawing).

Track-type equipment or other vehicles with axle configuration differing from those discussed above will need to be evaluated on a case-by-case basis to determine whether or not they can safely operate on the bridge.

Ramp Refurbishment and/or Replacement Options:

PND has prepared four different ROM cost estimates for consideration by the CBW:

- Option 1 consists of the removal and complete, in-kind replacement of the barge ramp, the floatation tank(s), abutment bearings and all associated appurtenances. This option utilizes guide piles to contain the barge ramp/tank assembly instead of the tethering cables currently used. Tethering cables could be utilized again, to produce some cost savings. Because the ramp and floatation tank will be new, modifications could be incorporated to better suit anticipated operations.

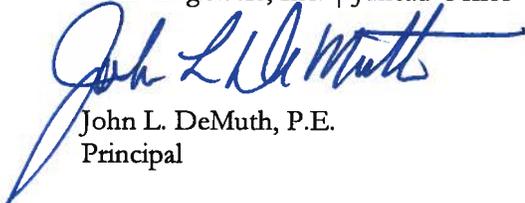
- Option 2 consists of removing the existing floatation tanks entirely, and salvaging/refurbishing the existing ramp. In addition, new ramp support dolphins along with a new ramp support frame would be installed. The main benefit of this option is that the ramp support design eliminates the need for a floatation tank and the long-term maintenance costs associated with the tank. See attached photo of AML's barge facility PND designed for their operations in Cordova.
- Option 3 is basically the same concept as Option 2 with the exception that the existing ramp would not be salvaged and refurbished, but instead replaced with a new ramp.
- Option 4 consists of removing, refurbishing and reinstalling the existing ramp, floatation tanks, abutment bearings, and all associated appurtenances. This option essentially entails field applying new protective coating for the existing ramp and floatation tanks. Operational and load limitations would remain the same.

Recommendations:

PND recommends the City consider Option 2 or Option 3 due to the inherent long-term maintenance cost savings the City would experience by eliminating the floatation tank and air supply components of the facility. Option 3 would provide the longest service life and thus the best long-term value by replacing the existing ramp with a new, higher capacity ramp.

PND appreciates the opportunity we have had to assist you with this work, and we trust this information serves your needs. Should you have any questions, please feel free to contact us.

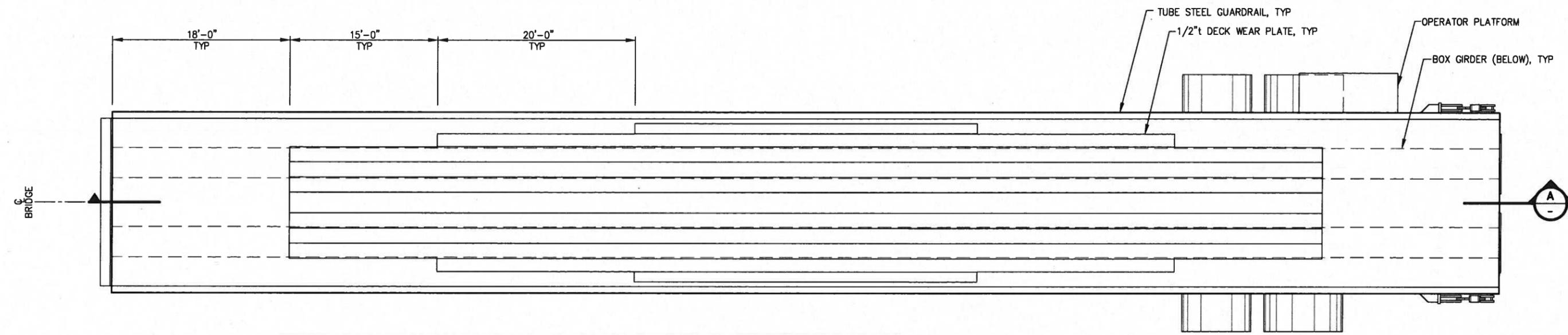
Sincerely,
PND Engineers, Inc. | Juneau Office



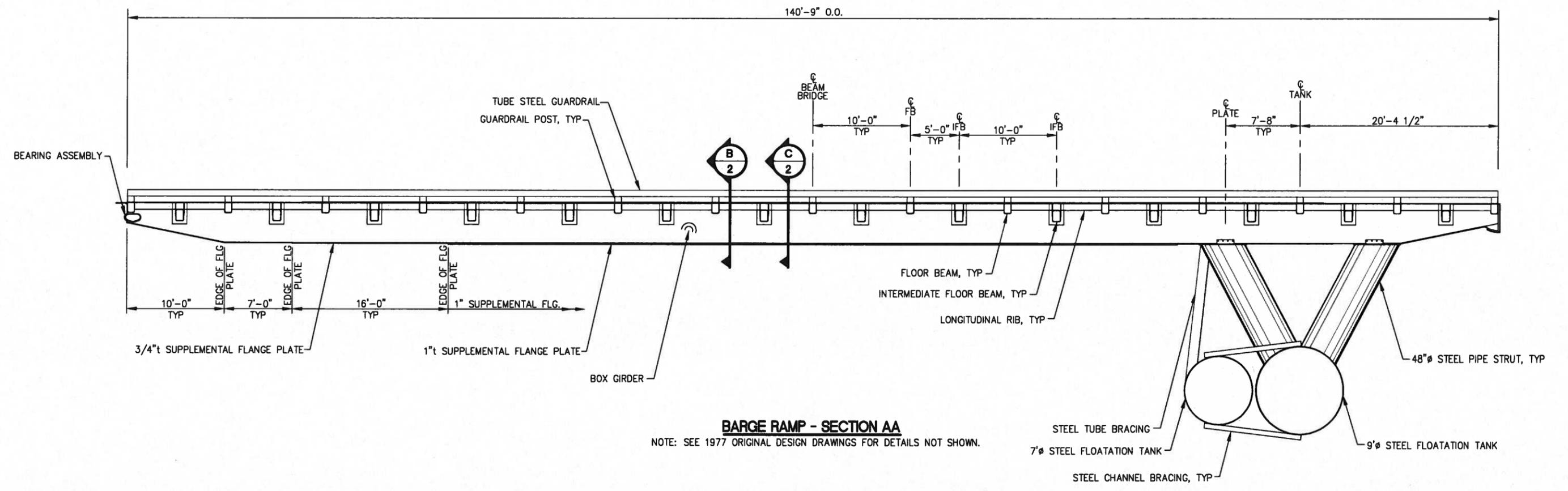
John L. DeMuth, P.E.
Principal

Attachments

Item a.



BARGE RAMP - DECK PLAN



BARGE RAMP - SECTION AA

NOTE: SEE 1977 ORIGINAL DESIGN DRAWINGS FOR DETAILS NOT SHOWN.

REVISIONS

REV.	DATE	DESCRIPTION	DWN.	CKD.	APP.

PND Engineers Inc. (PND) is not responsible for safety programs, methods or procedures of operation, or the construction of the design shown on these drawings. Drawings are for the use of this project only and are not intended for reuse without written approval from PND. Drawings are also not to be used in any manner that would constitute a detriment directly or indirectly to PND.



9360 Glacier Highway Suite 100
Juneau, Alaska 99801
Phone: 907-586-2093
Fax: 907-586-2099
www.pnd-anc.com

DESIGN: _____ CHECKED: _____
DRAWN: JLD APPROVED: _____

SCALE:

DATE: SEPT. 2011

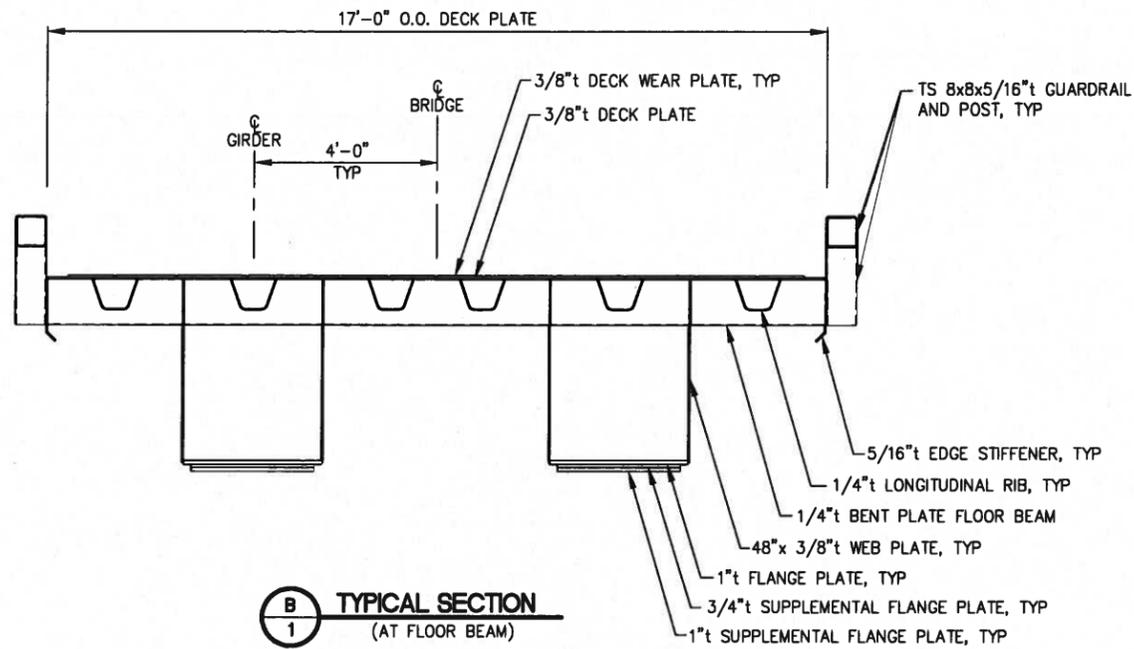
WRANGELL BARGE RAMP

SHEET TITLE:
**BARGE RAMP AS-BUILT
PLAN AND ELEVATION**

PND PROJECT NO. 102077.03 DWG. FILE

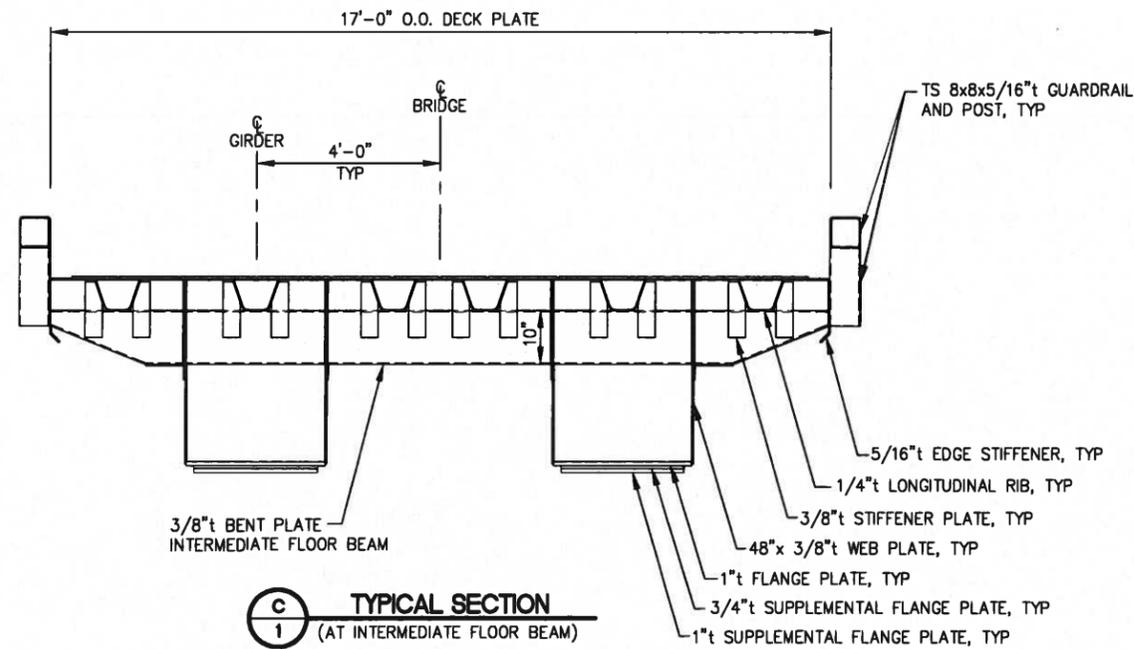
SHEET
1 OF 3

N:\10000\102077 Wrangell Barge Ramp Inspection\102077.03 Barge Ramp As-Built\Drawings\ASBUILT.dwg, 9/23/2011 11:16:52 AM, \PND\JLD\Xerox WorkCentre 7655



B
1
TYPICAL SECTION
(AT FLOOR BEAM)

NOTE: SEE 1977 ORIGINAL DESIGN DRAWINGS FOR DETAILS NOT SHOWN.



C
1
TYPICAL SECTION
(AT INTERMEDIATE FLOOR BEAM)

NOTE: SEE 1977 ORIGINAL DESIGN DRAWINGS FOR DETAILS NOT SHOWN.

N:\10000\102077 Wrangell Barge Ramp Inspection\102077.03 Barge Ramp As-Built\Drawings\ASBUILT.dwg, 9/23/2011 11:17:07 AM, \\PND\JUN1\Xerox WorkCentre 7665

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REVISIONS					
REV.	DATE	DESCRIPTION	DWN.	CKD.	APP.

P | N | D
ENGINEERS, INC.

9360 Glacier Highway Suite 100
Juneau, Alaska 99801
Phone: 907-586-2093
Fax: 907-586-2099
www.pnd-anc.com

DESIGN: _____ CHECKED: _____ SCALE: _____
DRAWN: JLD APPROVED: _____

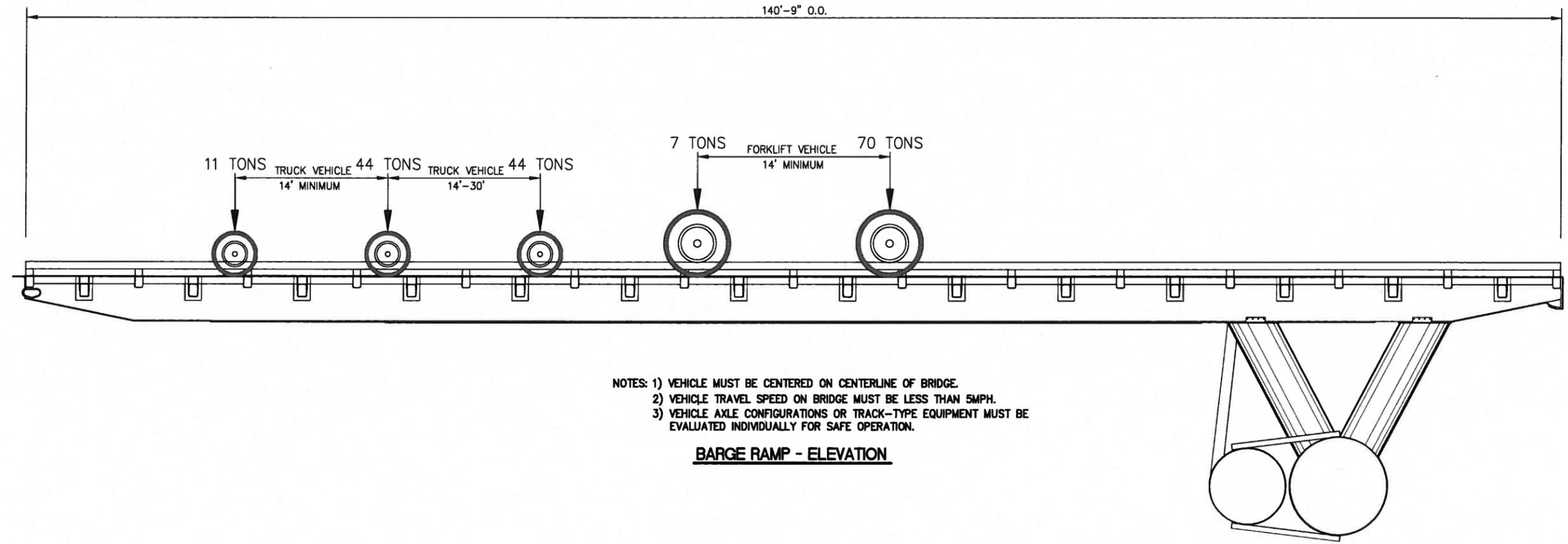
WRANGELL BARGE RAMP

SHEET TITLE:
**BARGE RAMP
TYPICAL SECTIONS**

DATE: SEPT. 2011

PND PROJECT NO. 102077.03 DWG. FILE

SHEET
2 OF 3



- NOTES: 1) VEHICLE MUST BE CENTERED ON CENTERLINE OF BRIDGE.
 2) VEHICLE TRAVEL SPEED ON BRIDGE MUST BE LESS THAN 5MPH.
 3) VEHICLE AXLE CONFIGURATIONS OR TRACK-TYPE EQUIPMENT MUST BE EVALUATED INDIVIDUALLY FOR SAFE OPERATION.

BARGE RAMP - ELEVATION

REVISIONS

REV.	DATE	DESCRIPTION	DWN.	CKD.	APP.

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9360 Glacier Highway Suite 100
 Juneau, Alaska 99801
 Phone: 907-586-2093
 Fax: 907-586-2099
 www.pnd-anc.com

DESIGN: _____ CHECKED: _____
 DRAWN: JLD APPROVED: _____

SCALE:

DATE: SEPT. 2011

WRANGELL BARGE RAMP

**SHEET TITLE:
 BARGE RAMP LOADING**

PND PROJECT NO. 102077.03 DWG. FILE

Accounts Receivable Aging Report

Accounts With Balance <> \$0.00

Printed: Feb 3 2025 12:28PM

Page: 1

Item a.

Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10003-04	Silvia Greuter	\$0.00	\$298.55	\$0.00	\$0.00	\$0.00	\$0.00	\$298.55
10004-02	Taylor Transportati	\$0.00	\$939.44	\$0.00	\$0.00	\$0.00	\$0.00	\$939.44
10005-03	Taylor Transportati	\$0.00	\$90.10	\$0.00	\$0.00	\$0.00	\$0.00	\$90.10
10007-01	Jim Bailey	\$0.00	\$140.68	\$0.00	\$0.00	\$0.00	\$0.00	\$140.68
10008-01	Frank Young	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10009-01	USDA C/O MetTel	\$0.00	\$49.99	\$0.00	\$0.00	\$0.00	\$0.00	\$49.99
10010-09	Michael Schwartz	\$0.00	\$365.90	\$368.40	\$31.60	\$0.00	\$0.00	\$765.90
10011-03	Shelterdeck Storage	\$0.00	\$99.25	\$0.00	\$0.00	\$0.00	\$0.00	\$99.25
10012-02	Gadd Enterprises LL	\$0.00	\$134.31	\$23.34	\$0.00	\$0.00	\$0.00	\$157.65
10013-01	USDA C/O MetTel	\$0.00	\$3,041.28	\$0.00	\$0.00	\$0.00	\$0.00	\$3,041.28
10014-01	USDA C/O MetTel	\$0.00	\$110.46	\$0.00	\$0.00	\$0.00	\$0.00	\$110.46
10015-01	DOT&PF-Div Of Facil	\$0.00	\$1,347.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,347.99
10016-05	Randy L Backman	\$0.00	\$0.00	\$0.00	(\$87.09)	\$0.00	\$0.00	(\$87.09)
10019-01	USDA C/O MetTel	\$0.00	\$174.69	\$0.00	\$0.00	\$0.00	\$0.00	\$174.69
10020-02	Muskeg Meadows	\$0.00	\$30.69	\$0.00	\$0.00	\$0.00	\$0.00	\$30.69
10021-02	Muskeg Meadows	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10022-01	DOT&PF-Div Of Facil	\$0.00	\$666.07	\$0.00	\$0.00	\$0.00	\$0.00	\$666.07
10023-01	DOT&PF-Div Of Facil	\$0.00	\$1,108.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,108.20
10024-01	Sunrise Aviation In	\$0.00	\$344.57	\$0.00	\$0.00	\$0.00	\$0.00	\$344.57
10025-02	Alaska Airlines co	\$0.00	\$375.74	\$0.00	\$0.00	\$0.00	\$0.00	\$375.74
10026-01	Alaska Airlines co	\$0.00	\$2,244.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,244.16
10027-03	C&D Deliveries	\$0.00	\$762.21	\$0.00	\$0.00	\$0.00	\$0.00	\$762.21
10028-01	Temsco Helicopters	\$0.00	\$490.33	\$0.00	\$0.00	\$0.00	\$0.00	\$490.33
10029-02	Faa / Amz 110	\$0.00	\$819.24	\$0.00	\$0.00	\$0.00	\$0.00	\$819.24
10031-05	William Bloom	\$0.00	\$426.11	\$0.00	\$0.00	\$0.00	\$0.00	\$426.11
10035-02	Brenda Schwartz Yea	\$0.00	\$10.70	\$0.00	\$0.00	\$0.00	\$0.00	\$10.70
10036-02	Timothy Hunt	\$0.00	\$380.45	\$0.00	\$0.00	\$0.00	\$0.00	\$380.45
10038-03	Patrick McManus	\$0.00	\$754.53	\$0.00	\$0.00	\$0.00	\$0.00	\$754.53
10039-03	Billie Jo Younce	\$0.00	\$208.07	\$0.00	\$0.00	\$0.00	\$0.00	\$208.07
10041-07	Teresa R. Redman	\$0.00	\$355.95	\$414.93	\$408.78	\$381.95	\$417.78	\$1,979.39
10043-02	Marisa Fulgham	\$0.00	\$301.73	\$0.00	\$0.00	\$0.00	\$0.00	\$301.73
10044-05	Tyler Janssen	\$0.00	\$385.21	\$358.41	\$0.00	\$0.00	\$0.00	\$743.62
10045-01	Donna Mongeon	\$0.00	\$264.87	\$0.00	\$0.00	\$0.00	\$0.00	\$264.87
10048-02	Samantha Feller	\$0.00	\$415.52	\$409.03	\$0.00	\$0.00	\$0.00	\$824.55
10052-10	Ed Jasper	\$0.00	\$22.84	\$22.47	\$0.00	\$0.00	\$0.00	\$45.31
10053-01	Rinda Howell	\$0.00	\$305.07	\$0.00	\$0.00	\$0.00	\$0.00	\$305.07
10063-16	Lexie Hayes	\$0.00	\$366.00	\$0.00	\$0.00	\$0.00	\$0.00	\$366.00
10064-24	Laurie E Miller	\$0.00	(\$67.69)	\$0.00	\$0.00	\$0.00	\$0.00	(\$67.69)

Accounts Receivable Aging Report

Accounts With Balance <> \$0.00

Printed: Feb 3 2025 12:28PM

Page: 2

Item a.

Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10064-25	Les Woodward	\$0.00	\$90.10	\$0.00	\$0.00	\$0.00	\$0.00	\$90.10
10065-02	Nellmarie Rose Chur	\$0.00	\$451.81	\$0.00	\$0.00	\$0.00	\$0.00	\$451.81
10070-01	Tom Gillen Sr.	\$0.00	\$245.67	\$0.00	\$0.00	\$0.00	\$0.00	\$245.67
10071-18	Jack R Liesch	\$0.00	\$385.22	\$0.00	\$0.00	\$0.00	\$0.00	\$385.22
10072-10	Anthony Siech	\$0.00	\$404.65	\$0.00	\$0.00	\$0.00	\$0.00	\$404.65
10073-04	Aaron Angerman	\$0.00	\$427.90	\$0.00	\$0.00	\$0.00	\$0.00	\$427.90
10075-02	Charles Ercolin	\$0.00	\$10.70	\$0.00	\$0.00	\$0.00	\$0.00	\$10.70
10076-22	Erica T Maiquis	\$0.00	\$513.76	\$0.00	\$0.00	\$0.00	\$0.00	\$513.76
10077-20	Carol Anne Chisom	\$0.00	\$513.42	\$0.00	\$0.00	\$0.00	\$0.00	\$513.42
10078-01	Frank Churchill Sr	\$0.00	\$281.28	\$0.00	\$0.00	\$0.00	\$0.00	\$281.28
10079-03	Charles Ercolin	\$0.00	\$477.81	\$456.88	\$400.51	\$0.00	\$0.00	\$1,335.20
10080-15	Charles Ercolin	\$0.00	\$203.04	\$188.97	\$194.80	\$116.85	\$57.78	\$761.44
10081-02	Marjy Wood	\$0.00	\$424.23	\$0.00	\$0.00	\$0.00	\$0.00	\$424.23
10083-01	John Hall	\$0.00	\$214.74	\$0.00	\$0.00	\$0.00	\$0.00	\$214.74
10085-01	Laurie Broad	\$0.00	\$101.91	\$0.00	\$0.00	\$0.00	\$0.00	\$101.91
10087-05	Kaylauna Churchill	\$0.00	\$4.94	\$4.94	\$4.94	\$4.94	\$591.38	\$611.14
10087-06	Richard E Churchill	\$0.00	\$448.82	\$0.00	\$0.00	\$0.00	\$0.00	\$448.82
10089-01	Dave Andresen	\$0.00	\$453.99	\$0.00	\$0.00	\$0.00	\$0.00	\$453.99
10091-02	Erin Andresen	\$0.00	\$431.11	\$0.00	\$0.00	\$0.00	\$0.00	\$431.11
10095-07	James C. Nelson	\$0.00	\$513.35	\$0.00	\$0.00	\$0.00	\$0.00	\$513.35
10101-04	Clay Hammer	\$0.00	\$562.12	\$0.00	\$0.00	\$0.00	\$0.00	\$562.12
10102-21	Sara Gadd	\$0.00	\$477.17	\$503.43	\$130.94	\$0.00	\$0.00	\$1,111.54
10103-16	Sara Gadd	\$0.00	\$647.73	\$416.22	\$0.00	\$0.00	\$0.00	\$1,063.95
10105-17	Tawney Crowley	\$0.00	\$418.29	\$0.00	\$0.00	\$0.00	\$0.00	\$418.29
10108-03	Dan Trail	\$0.00	\$376.36	\$0.00	\$0.00	\$0.00	\$0.00	\$376.36
10109-04	Mike Gedney	\$0.00	\$409.25	\$0.00	\$0.00	\$0.00	\$0.00	\$409.25
10112-02	Stephanie Cartwrigh	\$0.00	\$621.21	\$0.00	\$0.00	\$0.00	\$0.00	\$621.21
10113-02	William Bloom	\$0.00	\$187.37	\$0.00	\$0.00	\$0.00	\$0.00	\$187.37
10114-11	Dacee S Gustafson	\$0.00	\$468.46	\$418.28	\$0.00	\$0.00	\$0.00	\$886.74
10116-18	Jacob Hammer	\$0.00	\$356.54	\$0.00	\$0.00	\$0.00	\$0.00	\$356.54
10117-06	Patricia Ann MacDon	\$0.00	\$142.58	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58
10119-01	Richard W Lentz	\$0.00	\$294.36	\$0.00	\$0.00	\$0.00	\$0.00	\$294.36
10121-10	Dorthea Rooney	\$0.00	(\$100.00)	(\$160.87)	\$0.00	\$0.00	\$0.00	(\$260.87)
10122-09	Kristina D Prescott	\$0.00	\$389.24	\$0.00	\$0.00	\$0.00	\$0.00	\$389.24
10124-05	Michael Bahleda	\$0.00	\$402.70	\$0.00	\$0.00	\$0.00	\$0.00	\$402.70
10125-08	Donna J. McKay	\$0.00	\$295.34	\$189.91	\$0.00	\$0.00	\$0.00	\$485.25
10126-17	Kaytlyn C Bruce	\$0.00	\$203.94	\$0.00	\$0.00	\$0.00	\$0.00	\$203.94
10127-07	Lester Kuntz	\$0.00	\$340.40	\$0.00	\$0.00	\$0.00	\$0.00	\$340.40

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
10128-05	David Bryner	\$0.00	\$287.82	\$0.00	\$0.00	\$0.00	\$0.00	\$287.82
10130-01	Danette Grover	\$0.00	\$246.05	\$0.00	\$0.00	\$0.00	\$0.00	\$246.05
10131-10	George R Otto	\$0.00	\$256.74	\$0.00	\$0.00	\$0.00	\$0.00	\$256.74
10132-19	Tony M Curtis	\$0.00	\$138.41	\$158.85	\$0.00	\$0.00	\$0.00	\$297.26
10134-08	Brandon Kenfield	\$0.00	\$451.65	\$342.78	\$295.13	\$277.71	\$0.00	\$1,367.27
10136-03	Amber L Hillberry	\$0.00	\$416.46	\$249.82	\$0.00	\$0.00	\$0.00	\$666.28
10137-05	Rita Harms	\$0.00	\$0.00	\$0.00	(\$31.08)	\$0.00	\$0.00	(\$31.08)
10138-03	Melanie Schilling	\$0.00	\$460.55	\$0.00	\$0.00	\$0.00	\$0.00	\$460.55
10139-05	Terree Lee Pino	\$0.00	\$461.54	\$0.00	\$0.00	\$0.00	\$0.00	\$461.54
10140-15	Michael J Lewis	\$0.00	\$241.35	\$325.17	\$0.00	\$0.00	\$0.00	\$566.52
10142-04	Tami Stuart	\$0.00	\$325.41	\$0.00	\$0.00	\$0.00	\$0.00	\$325.41
10144-11	John C Schroeder	\$0.00	\$441.35	\$0.00	\$0.00	\$0.00	\$0.00	\$441.35
10145-10	Elizabeth Wirt	\$0.00	\$307.02	\$0.00	\$0.00	\$0.00	\$0.00	\$307.02
10146-07	Jan M Baker-Dowdell	\$0.00	\$24.10	\$0.00	\$0.00	\$0.00	\$0.00	\$24.10
10146-08	Mary Shilts	\$0.00	\$231.20	\$0.00	\$0.00	\$0.00	\$0.00	\$231.20
10149-01	Donna J. McKay	\$0.00	\$396.22	\$390.28	\$43.76	\$0.00	\$0.00	\$830.26
10151-05	Perry Butler	\$0.00	\$310.74	\$312.58	\$0.00	\$0.00	\$0.00	\$623.32
10152-04	Guy Kalkins	\$0.00	\$530.01	\$0.00	\$0.00	\$0.00	\$0.00	\$530.01
10153-04	Pearl Elain Baker	\$0.00	\$316.35	\$0.00	\$0.00	\$0.00	\$0.00	\$316.35
10154-07	John Waddington	\$0.00	\$489.21	\$414.04	\$335.96	\$0.00	\$0.00	\$1,239.21
10155-02	Dawn Copeland	\$0.00	\$271.97	\$0.00	\$0.00	\$0.00	\$0.00	\$271.97
10156-04	Briana Schilling	\$0.00	\$456.03	\$0.00	\$0.00	\$0.00	\$0.00	\$456.03
10157-17	Michael Brewster	\$0.00	\$142.81	\$0.00	\$0.00	\$0.00	\$0.00	\$142.81
10159-01	Lisa Schultz	\$0.00	\$329.41	\$0.00	\$0.00	\$0.00	\$0.00	\$329.41
10160-06	Elizabeth Golding	\$0.00	\$262.37	\$0.00	\$0.00	\$0.00	\$0.00	\$262.37
10161-01	Alonso Degrande Jr	\$0.00	\$327.25	\$0.00	\$0.00	\$0.00	\$0.00	\$327.25
10162-04	Darin Crayne	\$0.00	\$300.62	\$0.00	\$0.00	\$0.00	\$0.00	\$300.62
10164-03	Mark Armstrong	\$0.00	\$521.36	\$0.00	\$0.00	\$0.00	\$0.00	\$521.36
10165-02	Theresa Allen	\$0.00	\$781.89	\$0.00	\$0.00	\$0.00	\$0.00	\$781.89
10167-02	Lanny Hamley	\$0.00	\$323.02	\$0.00	\$0.00	\$0.00	\$0.00	\$323.02
10169-02	Tamara Eastaugh	\$0.00	\$395.85	\$0.00	\$0.00	\$0.00	\$0.00	\$395.85
10170-02	Priscilla Harvey	\$0.00	\$441.99	\$0.00	\$0.00	\$0.00	\$0.00	\$441.99
10176-02	James Stough Jr	\$0.00	\$642.74	\$735.30	\$169.84	\$0.00	\$0.00	\$1,547.88
10177-17	Royce R Rath	\$0.00	\$237.20	\$0.00	\$0.00	\$0.00	\$0.00	\$237.20
10178-02	John Morse	\$0.00	\$492.93	\$0.00	\$0.00	\$0.00	\$0.00	\$492.93
10179-02	Roger Gregg	\$0.00	\$24.01	\$0.00	\$0.00	\$0.00	\$0.00	\$24.01
10181-04	Roger Gregg	\$0.00	\$172.39	\$0.00	\$0.00	\$0.00	\$0.00	\$172.39
10182-01	Patricia Overbay	\$0.00	\$481.99	\$0.00	\$0.00	\$0.00	\$0.00	\$481.99

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
10183-01	Keith Appleman	\$0.00	\$620.39	\$0.00	\$0.00	\$0.00	\$0.00	\$620.39
10184-08	Jamie L Wollman	\$0.00	\$228.53	\$0.00	\$0.00	\$0.00	\$0.00	\$228.53
10185-09	Amy Price	\$0.00	\$198.56	\$0.00	\$0.00	\$0.00	\$0.00	\$198.56
10186-01	Frank Warfel Jr	\$0.00	\$515.99	\$0.00	\$0.00	\$0.00	\$0.00	\$515.99
10187-03	Charles Biastoch	\$0.00	\$264.18	\$0.00	\$0.00	\$0.00	\$0.00	\$264.18
10188-02	Robbie Marshall	\$0.00	\$622.93	\$0.00	\$0.00	\$0.00	\$0.00	\$622.93
10189-02	Carmen Villarma	\$0.00	\$58.10	\$0.00	\$0.00	\$0.00	\$0.00	\$58.10
10191-04	Carmen Villarma	\$0.00	\$332.79	\$0.00	\$0.00	\$0.00	\$0.00	\$332.79
10194-27	Gablehouse Rentals	\$0.00	\$185.42	\$0.00	\$0.00	\$0.00	\$0.00	\$185.42
10195-12	Gablehouse Rentals	\$0.00	\$251.24	\$0.00	\$0.00	\$0.00	\$0.00	\$251.24
10196-21	Rebecca Jean Werber	\$0.00	\$293.11	\$0.00	\$0.00	\$0.00	\$0.00	\$293.11
10198-02	Salvation Army	\$0.00	\$849.35	\$0.00	\$0.00	\$0.00	\$0.00	\$849.35
10199-09	Mike Matney	\$0.00	\$216.80	\$0.00	\$0.00	\$0.00	\$0.00	\$216.80
10200-05	Mike Matney	\$0.00	\$64.20	\$0.00	\$0.00	\$0.00	\$0.00	\$64.20
10202-02	Wrangell Extended S	\$0.00	\$246.83	\$0.00	\$0.00	\$0.00	\$0.00	\$246.83
10203-02	Wrangell Extended S	\$0.00	\$494.10	\$0.00	\$0.00	\$0.00	\$0.00	\$494.10
10205-01	Dot & Pf	\$0.00	\$741.28	\$0.00	\$0.00	\$0.00	\$0.00	\$741.28
10206-03	Donna Paul	\$0.00	\$643.49	\$0.00	\$0.00	\$0.00	\$0.00	\$643.49
10207-06	Rodney D Rhoades	\$0.00	\$40.88	\$40.88	\$0.00	\$0.00	\$0.00	\$81.76
10208-01	GCI Cable Inc.	\$0.00	\$315.35	\$0.00	\$0.00	\$0.00	\$0.00	\$315.35
10210-18	Sea Level Seafoods	\$0.00	\$126.30	\$0.00	\$0.00	\$0.00	\$0.00	\$126.30
10211-01	Steve Murphy	\$0.00	\$334.56	\$0.00	\$0.00	\$0.00	\$0.00	\$334.56
10212-02	Patrick McMurren	\$0.00	\$592.53	\$578.99	\$20.40	\$0.00	\$0.00	\$1,191.92
10217-01	Priscilla Gail Otte	\$0.00	\$273.36	\$0.00	\$0.00	\$0.00	\$0.00	\$273.36
10219-02	Daniel E Churchill	\$0.00	\$507.38	\$0.00	\$0.00	\$0.00	\$0.00	\$507.38
10220-02	Frank Churchill Jr	\$0.00	\$355.84	\$0.00	\$0.00	\$0.00	\$0.00	\$355.84
10221-07	Holly Bashelier	\$0.00	\$295.61	\$0.00	\$0.00	\$0.00	\$0.00	\$295.61
10223-01	Vern Phillips	\$0.00	\$1,155.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.72
10225-01	Jonelle Bjorge	\$0.00	\$286.90	\$289.34	\$0.00	\$0.00	\$0.00	\$576.24
10226-09	Kimberly Szczatko	\$0.00	\$455.73	\$0.00	\$0.00	\$0.00	\$0.00	\$455.73
10227-02	Don Van Slyke	\$0.00	\$357.36	\$0.00	\$0.00	\$0.00	\$0.00	\$357.36
10228-03	James Stough	\$0.00	\$335.59	\$0.00	\$0.00	\$0.00	\$0.00	\$335.59
10229-02	McKenna L Harding	\$0.00	\$475.62	\$540.55	\$255.45	\$0.00	\$0.00	\$1,271.62
10230-02	Samuel R Privett II	\$0.00	\$380.79	\$0.00	\$0.00	\$0.00	\$0.00	\$380.79
10234-03	Raymond A Hayes	\$0.00	\$630.40	\$0.00	\$0.00	\$0.00	\$0.00	\$630.40
10236-02	Megan Powell	\$0.00	\$999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$999.90
10239-16	Elsie Helen Hansen	\$0.00	\$216.80	\$0.00	\$0.00	\$0.00	\$0.00	\$216.80
240-01	Angerman Rental	\$0.00	\$35.74	\$0.00	\$0.00	\$0.00	\$0.00	\$35.74

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10241-05	Jennifer Lee Dozier	\$0.00	\$0.00	\$0.00	(\$89.53)	\$0.00	\$0.00	(\$89.53)
10242-05	Ralph W Bolton	\$0.00	\$238.37	\$0.00	\$0.00	\$0.00	\$0.00	\$238.37
10243-22	Brook McHolland	\$0.00	\$395.56	\$0.00	\$0.00	\$0.00	\$0.00	\$395.56
10244-01	Denice C Armstrong	\$0.00	(\$2,608.26)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,608.26)
10245-01	Elsie Bailey	\$0.00	\$412.01	\$0.00	\$0.00	\$0.00	\$0.00	\$412.01
10246-03	Kelsey J Martinsen	\$0.00	\$566.24	\$0.00	\$0.00	\$0.00	\$0.00	\$566.24
10247-07	Erik L Scheib	\$0.00	\$704.98	\$0.00	\$0.00	\$0.00	\$0.00	\$704.98
10248-01	Ken Davidson Sr	\$0.00	\$712.18	\$0.00	\$0.00	\$0.00	\$0.00	\$712.18
10249-10	Mike Matney	\$0.00	\$574.50	\$0.00	\$0.00	\$0.00	\$0.00	\$574.50
10250-09	MCG Constructors	\$0.00	\$552.79	\$0.00	\$0.00	\$0.00	\$0.00	\$552.79
10251-01	Joe Kuntz	\$0.00	\$285.20	\$0.00	\$0.00	\$0.00	\$0.00	\$285.20
10252-01	Lurine McGee	\$0.00	\$148.79	\$0.00	\$0.00	\$0.00	\$0.00	\$148.79
10253-08	Sharlene Joseph	\$0.00	\$424.13	\$184.01	\$0.00	\$0.00	\$0.00	\$608.14
10254-08	Justin Churchill	\$0.00	\$277.53	\$283.55	\$288.24	\$0.00	\$0.00	\$849.32
10255-05	Thomas E Roland	\$0.00	\$674.72	\$0.00	\$0.00	\$0.00	\$0.00	\$674.72
10257-10	Christopher K Marti	\$0.00	\$427.08	\$0.00	\$0.00	\$0.00	\$0.00	\$427.08
10259-04	Rebekah Gile	\$0.00	\$553.72	\$0.00	\$0.00	\$0.00	\$0.00	\$553.72
10260-05	Travis Bangs	\$0.00	\$401.07	\$0.00	\$0.00	\$0.00	\$0.00	\$401.07
10261-08	Travis Bangs	\$0.00	\$304.47	\$0.00	\$0.00	\$0.00	\$0.00	\$304.47
10262-01	Rod Brown	\$0.00	\$671.69	\$0.00	\$0.00	\$0.00	\$0.00	\$671.69
10263-02	Mercedes Angerman R	\$0.00	\$211.83	\$0.00	\$0.00	\$0.00	\$0.00	\$211.83
10264-01	Mercedes D Angerman	\$0.00	\$718.10	\$0.00	\$0.00	\$0.00	\$0.00	\$718.10
10265-01	Mercedes D Angerman	\$0.00	\$17.66	\$0.00	\$0.00	\$0.00	\$0.00	\$17.66
10267-01	Oliver Buness	\$0.00	\$753.64	\$0.00	\$0.00	\$0.00	\$0.00	\$753.64
10268-01	Fred Angerman Jr	\$0.00	\$394.88	\$0.00	\$0.00	\$0.00	\$0.00	\$394.88
10269-06	Richard Churchill	\$0.00	\$299.21	\$0.00	\$0.00	\$0.00	\$0.00	\$299.21
10270-02	Christy R Gardner	\$0.00	\$485.40	\$0.00	\$0.00	\$0.00	\$0.00	\$485.40
10274-01	US Post Office	\$0.00	\$3,543.79	\$0.00	\$0.00	\$0.00	\$0.00	\$3,543.79
10275-05	Jon Abrahamson	\$0.00	\$347.07	\$266.82	\$0.00	\$0.00	\$0.00	\$613.89
10276-01	Olga Norris	\$0.00	\$313.84	\$0.00	\$0.00	\$0.00	\$0.00	\$313.84
10277-02	Ottesen's Ace Hardw	\$0.00	\$1,874.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,874.18
10278-02	Ottesen's Ace Hardw	\$0.00	\$265.11	\$0.00	\$0.00	\$0.00	\$0.00	\$265.11
10279-01	Catholic Community	\$0.00	\$1,069.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,069.35
10280-03	AICS c/o Engie Insi	\$0.00	\$371.09	\$0.00	\$0.00	\$0.00	\$0.00	\$371.09
10281-03	AICS c/o Engie Insi	\$0.00	\$2,512.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,512.60
10282-07	Andrew Scambler	\$0.00	\$502.19	\$0.00	\$0.00	\$0.00	\$0.00	\$502.19
10283-02	Alaska Power Teleph	\$0.00	\$1,317.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,317.74
286-01	Jack Urata	\$0.00	\$435.98	\$0.00	\$0.00	\$0.00	\$0.00	\$435.98

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
10287-04	Angerman's Outlet	\$0.00	\$774.72	\$0.00	\$0.00	\$0.00	\$0.00	\$774.72
10288-01	Cruise Line Agencie	\$0.00	\$14.23	\$0.00	\$0.00	\$0.00	\$0.00	\$14.23
10289-02	Jethro Rentals	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10290-01	Angerman's Inc.	\$0.00	\$1,632.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,632.19
10291-02	Angerman's Inc.	\$0.00	\$12.95	\$0.00	\$0.00	\$0.00	\$0.00	\$12.95
10292-05	North Star Ventures	\$0.00	\$1,773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,773.00
10293-03	North Star Ventures	\$0.00	\$3,011.29	\$0.00	\$0.00	\$0.00	\$0.00	\$3,011.29
10295-03	North Star Ventures	\$0.00	\$871.86	\$0.00	\$0.00	\$0.00	\$0.00	\$871.86
10298-03	North Star Ventures	\$0.00	\$157.44	\$0.00	\$0.00	\$0.00	\$0.00	\$157.44
10299-04	Southeast Auto & Ma	\$0.00	\$709.62	\$0.00	\$0.00	\$0.00	\$0.00	\$709.62
10300-05	Alaska Waters	\$0.00	\$476.22	\$0.00	\$0.00	\$0.00	\$0.00	\$476.22
10303-02	Samson Tug and Barg	\$0.00	\$859.54	\$0.00	\$0.00	\$0.00	\$0.00	\$859.54
10305-02	Samson Tug And Barg	\$0.00	\$236.26	\$0.00	\$0.00	\$0.00	\$0.00	\$236.26
10310-05	Wrangell Properties	\$0.00	\$1,125.59	\$1,546.46	\$757.84	\$0.00	\$0.00	\$3,429.89
10313-02	LNM Services	\$0.00	\$486.75	\$0.00	\$0.00	\$0.00	\$0.00	\$486.75
10314-02	B.P.O.E.	\$0.00	\$2,446.83	\$0.00	\$0.00	\$0.00	\$0.00	\$2,446.83
10315-13	Wrangell Chamber Of	\$0.00	\$0.00	\$0.00	(\$116.48)	\$0.00	\$0.00	(\$116.48)
10317-02	Wells Fargo Bank C/	\$0.00	\$825.21	\$0.00	\$0.00	\$0.00	\$0.00	\$825.21
10318-20	Arctic Chiropractic	\$0.00	\$492.18	\$0.00	\$0.00	\$0.00	\$0.00	\$492.18
10319-02	Arctic Chiropractic	\$0.00	\$398.01	\$0.00	\$0.00	\$0.00	\$0.00	\$398.01
10320-20	Arctic Chiropractic	\$0.00	\$511.28	\$0.00	\$0.00	\$0.00	\$0.00	\$511.28
10321-07	Wrangell Chamber Of	\$0.00	\$16.22	\$16.08	\$15.79	\$0.00	\$0.00	\$48.09
10323-13	Isaiah J Hale	\$0.00	\$12.35	\$12.35	\$12.35	\$12.35	\$1,506.92	\$1,556.32
10323-15	John H Mason	\$0.00	\$406.80	\$375.44	\$0.00	\$0.00	\$0.00	\$782.24
10324-20	Darian T Burley	\$0.00	\$249.02	\$0.00	\$0.00	\$0.00	\$0.00	\$249.02
10325-34	WIMBERLEY-CURTIS IN	\$0.00	\$81.16	\$0.00	\$0.00	\$0.00	\$0.00	\$81.16
10326-20	Susan Boswell	\$0.00	\$230.57	\$0.00	\$0.00	\$0.00	\$0.00	\$230.57
10327-27	Virginia D Overton	\$0.00	\$240.68	\$0.00	\$0.00	\$0.00	\$0.00	\$240.68
10328-14	Brian Herman	\$0.00	\$135.54	\$0.00	\$0.00	\$0.00	\$0.00	\$135.54
10329-13	WIMBERLEY-CURTIS IN	\$0.00	\$229.67	\$0.00	\$0.00	\$0.00	\$0.00	\$229.67
10330-05	Wrangell Sentinel	\$0.00	\$245.81	\$0.00	\$0.00	\$0.00	\$0.00	\$245.81
10331-14	WIMBERLEY-CURTIS IN	\$0.00	\$85.73	\$0.00	\$0.00	\$0.00	\$0.00	\$85.73
10334-02	AICS c/o Engie Insi	\$0.00	\$582.01	\$0.00	\$0.00	\$0.00	\$0.00	\$582.01
10335-02	AICS c/o Engie Insi	\$0.00	\$617.24	\$0.00	\$0.00	\$0.00	\$0.00	\$617.24
10336-02	AICS c/o Engie Insi	\$0.00	\$960.23	\$0.00	\$0.00	\$0.00	\$0.00	\$960.23
10337-02	AICS c/o Engie Insi	\$0.00	\$183.47	\$0.00	\$0.00	\$0.00	\$0.00	\$183.47
10338-05	AICS c/o Engie Insi	\$0.00	\$307.99	\$0.00	\$0.00	\$0.00	\$0.00	\$307.99
10339-03	AICS c/o Engie Insi	\$0.00	\$52.79	\$0.00	\$0.00	\$0.00	\$0.00	\$52.79

Accounts Receivable Aging Report

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10342-02	WIMBERLEY-CURTIS IN	\$0.00	\$48.68	\$0.00	\$0.00	\$0.00	\$0.00	\$48.68
10343-02	WIMBERLEY-CURTIS IN	\$0.00	\$193.48	\$0.00	\$0.00	\$0.00	\$0.00	\$193.48
10344-02	WIMBERLEY-CURTIS IN	\$0.00	\$131.27	\$0.00	\$0.00	\$0.00	\$0.00	\$131.27
10345-02	WIMBERLEY-CURTIS IN	\$0.00	\$252.15	\$0.00	\$0.00	\$0.00	\$0.00	\$252.15
10346-04	WIMBERLEY-CURTIS IN	\$0.00	\$251.71	\$0.00	\$0.00	\$0.00	\$0.00	\$251.71
10347-02	WIMBERLEY-CURTIS IN	\$0.00	\$66.52	\$0.00	\$0.00	\$0.00	\$0.00	\$66.52
10348-02	WIMBERLEY-CURTIS IN	\$0.00	\$36.27	\$0.00	\$0.00	\$0.00	\$0.00	\$36.27
10349-02	WIMBERLEY-CURTIS IN	\$0.00	\$42.32	\$0.00	\$0.00	\$0.00	\$0.00	\$42.32
10350-03	Massin Building Ren	\$0.00	\$650.22	\$0.00	\$0.00	\$0.00	\$0.00	\$650.22
10352-11	Cooper's Corner	\$0.00	\$481.17	\$0.00	\$0.00	\$0.00	\$0.00	\$481.17
10353-12	Drop Zone LLC	\$0.00	\$57.18	\$95.95	\$41.22	\$57.53	\$0.00	\$251.88
10353-13	Alisha Mora	\$0.00	\$76.34	\$0.00	\$0.00	\$0.00	\$0.00	\$76.34
10354-02	Drop Zone LLC	\$0.00	\$271.77	\$598.71	\$541.69	\$368.46	\$0.00	\$1,780.63
10354-03	Alisha Mora	\$0.00	\$414.93	\$0.00	\$0.00	\$0.00	\$0.00	\$414.93
10355-03	Totem Bar	\$0.00	\$1,320.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,320.11
10356-03	Totem Bar	\$0.00	\$1,005.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,005.60
10357-02	Michael A Firari Jr	\$0.00	\$322.64	\$379.43	\$0.00	\$0.00	\$0.00	\$702.07
10358-28	Michael D Hall	\$0.00	\$405.53	\$415.45	\$78.55	\$0.00	\$0.00	\$899.53
10359-27	Ronald R Simmons	\$0.00	\$361.68	\$0.00	\$0.00	\$0.00	\$0.00	\$361.68
10360-31	Seyon T Williams	\$0.00	\$274.61	\$0.00	\$0.00	\$0.00	\$0.00	\$274.61
10361-42	Tommy J Wells	\$0.00	\$5.93	\$5.93	\$5.93	\$5.93	\$695.90	\$719.62
10361-43	Edward L Caum IV	\$0.00	\$400.62	\$0.00	\$0.00	\$0.00	\$0.00	\$400.62
10362-02	Joy Dicey Phillips	\$0.00	\$64.91	\$0.00	\$0.00	\$0.00	\$0.00	\$64.91
10363-05	Melville B Bjorge	\$0.00	\$738.23	\$0.00	\$0.00	\$0.00	\$0.00	\$738.23
10365-01	Stikine Drug	\$0.00	\$681.34	\$0.00	\$0.00	\$0.00	\$0.00	\$681.34
10366-03	ANB Services LLC	\$0.00	\$41.35	\$0.00	\$0.00	\$0.00	\$0.00	\$41.35
10367-05	ANB Services LLC	\$0.00	\$250.45	\$0.00	\$0.00	\$0.00	\$0.00	\$250.45
10368-30	Vadel A Baker	\$0.00	\$221.44	\$0.00	\$0.00	\$0.00	\$0.00	\$221.44
10369-23	Mercedes M Morgan	\$0.00	\$484.48	\$0.00	\$0.00	\$0.00	\$0.00	\$484.48
10370-16	Joshua Grunstein	\$0.00	\$273.67	\$212.04	\$0.00	\$0.00	\$0.00	\$485.71
10371-12	Bill Grover	\$0.00	\$392.50	\$0.00	\$0.00	\$0.00	\$0.00	\$392.50
10372-11	Jerry Massin	\$0.00	\$312.30	\$0.00	\$0.00	\$0.00	\$0.00	\$312.30
10374-03	Massin Building Ren	\$0.00	\$13.15	\$0.00	\$0.00	\$0.00	\$0.00	\$13.15
10375-04	Bill Grover	\$0.00	\$587.73	\$0.00	\$0.00	\$0.00	\$0.00	\$587.73
10376-03	Laughing Star Hobbi	\$0.00	\$396.60	\$0.00	\$0.00	\$0.00	\$0.00	\$396.60
10377-25	Claire M Froehlich	\$0.00	\$282.40	\$0.00	\$0.00	\$0.00	\$0.00	\$282.40
10378-17	Colette Czarnecki	\$0.00	\$285.04	\$0.00	\$0.00	\$0.00	\$0.00	\$285.04
10379-14	Sebabi S Leballo	\$0.00	\$365.02	\$0.00	\$0.00	\$0.00	\$0.00	\$365.02

Accounts Receivable Aging Report

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10380-06	Syliva C Rooney	\$0.00	\$541.99	\$0.00	\$0.00	\$0.00	\$0.00	\$541.99
10381-12	Roger Purdy	\$0.00	\$110.86	\$0.00	\$0.00	\$0.00	\$0.00	\$110.86
10382-08	Nic Martin	\$0.00	\$716.59	\$0.00	\$0.00	\$0.00	\$0.00	\$716.59
10383-02	Diamond C	\$0.00	\$386.93	\$0.00	\$0.00	\$0.00	\$0.00	\$386.93
10386-01	First Bank	\$0.00	\$914.26	\$0.00	\$0.00	\$0.00	\$0.00	\$914.26
10387-02	Diamond C	\$0.00	\$236.43	\$0.00	\$0.00	\$0.00	\$0.00	\$236.43
10388-02	Diamond C	\$0.00	\$222.31	\$0.00	\$0.00	\$0.00	\$0.00	\$222.31
10389-02	AICS c/o Engie Insi	\$0.00	\$40.46	\$0.00	\$0.00	\$0.00	\$0.00	\$40.46
10390-02	AICS c/o Engie Insi	\$0.00	\$1,289.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.09
10393-02	Wrangell IGA Inc	\$0.00	\$4,022.44	\$0.00	\$0.00	\$0.00	\$0.00	\$4,022.44
10395-14	Spenser Dean Stavee	\$0.00	\$477.84	\$0.00	\$0.00	\$0.00	\$0.00	\$477.84
10397-03	James Edens	\$0.00	\$500.35	\$0.00	\$0.00	\$0.00	\$0.00	\$500.35
10400-13	Magnolia Beauty Bar	\$0.00	\$441.46	\$0.00	\$0.00	\$0.00	\$0.00	\$441.46
10402-05	Zak's Cafe	\$0.00	\$636.08	\$0.00	\$0.00	\$0.00	\$0.00	\$636.08
10403-06	Katherine George-By	\$0.00	\$288.88	\$0.00	\$0.00	\$0.00	\$0.00	\$288.88
10405-21	Nicole Hammer	\$0.00	\$242.08	\$0.00	\$0.00	\$0.00	\$0.00	\$242.08
10407-11	Churchill Rental	\$0.00	\$44.33	\$0.00	\$0.00	\$0.00	\$0.00	\$44.33
10408-07	Joseph K Huke	\$0.00	\$145.83	\$0.00	\$0.00	\$0.00	\$0.00	\$145.83
10409-06	River's Mouth LLC	\$0.00	\$244.31	\$247.71	\$0.00	\$0.00	\$0.00	\$492.02
10410-23	Dustin C Mitchell	\$0.00	\$0.18	\$0.18	\$0.18	\$0.18	\$21.79	\$22.51
10410-25	Sharon E Gronlund	\$0.00	(\$0.32)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.32)
10411-21	Zee McManus	\$0.00	\$238.70	\$0.00	\$0.00	\$0.00	\$0.00	\$238.70
10412-08	Richard M. Johnson	\$0.00	\$242.45	\$0.00	\$0.00	\$0.00	\$0.00	\$242.45
10414-06	River's Mouth LLC	\$0.00	\$58.40	\$118.22	\$0.00	\$0.00	\$0.00	\$176.62
10415-01	GCI Cable Inc.	\$0.00	\$52.15	\$0.00	\$0.00	\$0.00	\$0.00	\$52.15
10416-01	Robert Wickman	\$0.00	\$381.53	\$0.00	\$0.00	\$0.00	\$0.00	\$381.53
10419-01	City Market Inc.	\$0.00	\$6,755.17	\$0.00	\$0.00	\$0.00	\$0.00	\$6,755.17
10420-01	The Bay Company	\$0.00	\$24.94	\$0.00	\$0.00	\$0.00	\$0.00	\$24.94
10422-02	City Market Inc.	\$0.00	\$600.55	\$0.00	\$0.00	\$0.00	\$0.00	\$600.55
10423-01	Sentry Hardware & M	\$0.00	\$1,034.37	\$0.00	\$0.00	\$0.00	\$0.00	\$1,034.37
10424-01	Sentry Hardware & M	\$0.00	\$1,642.64	\$0.00	\$0.00	\$0.00	\$0.00	\$1,642.64
10425-08	Matthew Strickland	\$0.00	\$377.32	\$601.11	\$599.33	\$203.84	\$0.00	\$1,781.60
10425-09	City Market Inc.	\$0.00	\$51.22	\$0.00	\$0.00	\$0.00	\$0.00	\$51.22
10427-01	William Willard	\$0.00	\$338.60	\$0.00	\$0.00	\$0.00	\$0.00	\$338.60
10428-04	Beth Heller Estate	\$0.00	\$349.98	\$344.78	\$0.00	\$0.00	\$0.00	\$694.76
10429-07	Wrangell Cooperativ	\$0.00	\$345.56	\$0.00	\$0.00	\$0.00	\$0.00	\$345.56
10431-01	Arrowhead Transfer	\$0.00	\$834.04	\$0.00	\$0.00	\$0.00	\$0.00	\$834.04
10432-01	Arrowhead Transfer	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84

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Accounts With Balance <> \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10441-02	Rayme's Bar Inc.	\$0.00	\$2,139.32	\$0.00	\$0.00	\$0.00	\$0.00	\$2,139.32
10442-24	Drew Eyon	\$0.00	\$393.63	\$0.00	\$0.00	\$0.00	\$0.00	\$393.63
10443-16	Trident Seafoods Co	\$0.00	\$205.32	\$0.00	\$0.00	\$0.00	\$0.00	\$205.32
10444-21	Vickie Black	\$0.00	\$244.72	\$242.18	\$240.91	\$0.00	\$0.00	\$727.81
10445-02	Anchor Property Man	\$0.00	\$150.61	\$0.00	\$0.00	\$0.00	\$0.00	\$150.61
10447-23	Anchor Property Man	\$0.00	\$64.07	\$0.00	\$0.00	\$0.00	\$0.00	\$64.07
10448-19	Terri McGee	\$0.00	\$215.15	\$0.00	\$0.00	\$0.00	\$0.00	\$215.15
10449-21	Ed Kalkins	\$0.00	\$285.32	\$0.00	\$0.00	\$0.00	\$0.00	\$285.32
10450-46	Carla Ann Eldridge	\$0.00	\$397.39	\$384.13	\$118.61	\$0.00	\$0.00	\$900.13
10455-06	Redena Sue Massin	\$0.00	\$237.52	\$101.43	\$0.00	\$0.00	\$0.00	\$338.95
10456-02	Tarren's Storage So	\$0.00	\$359.17	\$0.00	\$0.00	\$0.00	\$0.00	\$359.17
10457-01	Bible Baptist Churc	\$0.00	\$721.65	\$0.00	\$0.00	\$0.00	\$0.00	\$721.65
10458-16	Jerry H Knapp Jr	\$0.00	\$413.51	\$0.00	\$0.00	\$0.00	\$0.00	\$413.51
10459-01	Mark & Nola Walker	\$0.00	\$403.16	\$0.00	\$0.00	\$0.00	\$0.00	\$403.16
10460-08	Beth Massin	\$0.00	\$328.16	\$0.00	\$0.00	\$0.00	\$0.00	\$328.16
10462-38	Anchor Property Man	\$0.00	\$57.77	\$0.00	\$0.00	\$0.00	\$0.00	\$57.77
10463-25	Ford NW Curtis	\$0.00	\$211.66	\$0.00	\$0.00	\$0.00	\$0.00	\$211.66
10464-32	Katie M Gurney	\$0.00	\$236.70	\$0.00	\$0.00	\$0.00	\$0.00	\$236.70
10465-40	Alan Lee Cummings	\$0.00	\$5.77	\$5.77	\$5.77	\$5.77	\$671.01	\$694.09
10465-42	Jill S Woodbury	\$0.00	\$219.95	\$0.00	\$0.00	\$0.00	\$0.00	\$219.95
10466-02	Anchor Property Man	\$0.00	\$160.07	\$0.00	\$0.00	\$0.00	\$0.00	\$160.07
10467-05	Steve Miller	\$0.00	\$584.39	\$0.00	\$0.00	\$0.00	\$0.00	\$584.39
10468-01	Episcopal Church	\$0.00	\$14.23	\$0.00	\$0.00	\$0.00	\$0.00	\$14.23
10469-01	Episcopal Church	\$0.00	\$212.14	\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
10470-01	Dave Svendsen	\$0.00	\$491.00	\$0.00	\$0.00	\$0.00	\$0.00	\$491.00
10471-01	Barbara Neyman	\$0.00	\$484.82	\$0.00	\$0.00	\$0.00	\$0.00	\$484.82
10473-13	Teresa L Flores	\$0.00	\$424.78	\$0.00	\$0.00	\$0.00	\$0.00	\$424.78
10474-01	Harry M Churchill	\$0.00	\$187.92	\$0.00	\$0.00	\$0.00	\$0.00	\$187.92
10476-03	Terri Loomis	\$0.00	\$407.30	\$0.00	\$0.00	\$0.00	\$0.00	\$407.30
10477-05	William Snyder	\$0.00	\$253.33	\$0.00	\$0.00	\$0.00	\$0.00	\$253.33
10478-03	Joseph C Delabruce	\$0.00	\$495.41	\$0.00	\$0.00	\$0.00	\$0.00	\$495.41
10479-30	Seth D Waldo	\$0.00	\$330.39	\$0.00	\$0.00	\$0.00	\$0.00	\$330.39
10480-30	Michael E Rooney	\$0.00	\$242.84	\$0.00	\$0.00	\$0.00	\$0.00	\$242.84
10481-28	Kristofer Vasquez-K	\$0.00	\$215.75	\$219.62	\$0.00	\$0.00	\$0.00	\$435.37
10483-25	Aaliyah Marie Messm	\$0.00	\$303.26	\$0.00	\$0.00	\$0.00	\$0.00	\$303.26
10484-04	City Apartments	\$0.00	\$17.80	\$0.00	\$0.00	\$0.00	\$0.00	\$17.80
10485-05	Sara B Aleksieva	\$0.00	\$160.31	\$102.38	\$0.00	\$0.00	\$0.00	\$262.69
10486-01	Dan Gross	\$0.00	\$584.90	\$0.00	\$0.00	\$0.00	\$0.00	\$584.90

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Accounts With Balance <> \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10487-01	Kstk	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,026.10)	(\$4,026.10)
10488-01	Harold Snoddy Estat	\$0.00	\$40.52	\$0.00	\$0.00	\$0.00	\$0.00	\$40.52
10489-08	Harold Snoddy Estat	\$0.00	\$40.85	\$0.00	\$0.00	\$0.00	\$0.00	\$40.85
10490-09	Harold Snoddy Estat	\$0.00	\$42.34	\$0.00	\$0.00	\$0.00	\$0.00	\$42.34
10491-01	Harold Snoddy Estat	\$0.00	\$725.56	\$0.00	\$0.00	\$0.00	\$0.00	\$725.56
10492-04	Stanley W Campbell	\$0.00	\$740.18	\$0.00	\$0.00	\$0.00	\$0.00	\$740.18
10493-13	Dana M Brown	\$0.00	\$9.25	\$9.25	\$9.25	\$9.25	\$1,130.98	\$1,167.98
10493-15	Trey M Nini	\$0.00	\$913.63	\$0.00	\$0.00	\$0.00	\$0.00	\$913.63
10497-01	DOT&PF Southcoast S	\$0.00	\$16.49	\$0.00	\$0.00	\$0.00	\$0.00	\$16.49
10499-01	AICS c/o Engie Insi	\$0.00	\$524.08	\$0.00	\$0.00	\$0.00	\$0.00	\$524.08
10500-02	AICS c/o Engie Insi	\$0.00	\$833.83	\$0.00	\$0.00	\$0.00	\$0.00	\$833.83
10501-01	Richard Burr	\$0.00	\$101.49	\$0.00	\$0.00	\$0.00	\$0.00	\$101.49
10502-03	Richard Burr	\$0.00	\$248.04	\$0.00	\$0.00	\$0.00	\$0.00	\$248.04
10503-16	Christopher Freeman	\$0.00	\$355.58	\$351.58	\$0.00	\$0.00	\$0.00	\$707.16
10504-01	Janice Emde	\$0.00	\$404.20	\$0.00	\$0.00	\$0.00	\$0.00	\$404.20
10505-06	Mert Everson	\$0.00	\$300.20	\$0.00	\$0.00	\$0.00	\$0.00	\$300.20
10507-01	Elsie Bailey	\$0.00	\$336.87	\$0.00	\$0.00	\$0.00	\$0.00	\$336.87
10508-12	Erin R Galla	\$0.00	\$302.81	\$281.01	\$0.00	\$0.00	\$0.00	\$583.82
10509-05	Deborah Scheff	\$0.00	\$691.64	\$0.00	\$0.00	\$0.00	\$0.00	\$691.64
10510-03	Ethel Lane	\$0.00	\$651.61	\$0.00	\$0.00	\$0.00	\$0.00	\$651.61
10511-01	Dan Roope	\$0.00	\$355.70	\$0.00	\$0.00	\$0.00	\$0.00	\$355.70
10512-01	Einar Haaseth	\$0.00	\$498.16	\$0.00	\$0.00	\$0.00	\$0.00	\$498.16
10513-01	Jeff Rooney	\$0.00	\$397.93	\$0.00	\$0.00	\$0.00	\$0.00	\$397.93
10514-29	Maxmo Rentals LLC	\$0.00	\$225.92	\$0.00	\$0.00	\$0.00	\$0.00	\$225.92
10515-01	Presbyterian Church	\$0.00	\$1,111.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,111.57
10516-03	Presbyterian Manse	\$0.00	\$14.63	\$0.00	\$0.00	\$0.00	\$0.00	\$14.63
10517-01	St. Rose of Lima Ca	\$0.00	\$267.53	\$0.00	\$0.00	\$0.00	\$0.00	\$267.53
10518-01	St. Rose of Lima Ca	\$0.00	\$198.99	\$0.00	\$0.00	\$0.00	\$0.00	\$198.99
10519-01	Jody & Elsie Lindle	\$0.00	\$565.80	\$0.00	\$0.00	\$0.00	\$0.00	\$565.80
10521-03	Grace Cano	\$0.00	\$485.40	\$0.00	\$0.00	\$0.00	\$0.00	\$485.40
10522-03	Philip D Powers	\$0.00	\$890.42	\$0.00	\$0.00	\$0.00	\$0.00	\$890.42
10523-03	Wayne St John	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
10524-27	Harrison Steckman	\$0.00	\$239.33	\$0.00	\$0.00	\$0.00	\$0.00	\$239.33
10525-39	Joseph C Smith	\$0.00	\$428.65	\$0.00	\$0.00	\$0.00	\$0.00	\$428.65
10526-34	Sean A Rooney	\$0.00	\$345.27	\$0.00	\$0.00	\$0.00	\$0.00	\$345.27
10527-20	WHITE RENTALS LLC	\$0.00	\$51.22	\$0.00	\$0.00	\$0.00	\$0.00	\$51.22
10528-01	WHITE RENTALS LLC	\$0.00	\$99.68	\$0.00	\$0.00	\$0.00	\$0.00	\$99.68
10529-05	Marie Davidson	\$0.00	\$446.91	\$125.00	\$0.00	\$0.00	\$0.00	\$571.91

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
10531-02	Jeff Abrahamson	\$0.00	\$351.81	\$0.00	\$0.00	\$0.00	\$0.00	\$351.81
10532-01	Lynn D Maxand	\$0.00	\$523.35	\$0.00	\$0.00	\$0.00	\$0.00	\$523.35
10533-01	Jeff Angerman	\$0.00	\$608.25	\$0.00	\$0.00	\$0.00	\$0.00	\$608.25
10534-16	Kevin Skeek	\$0.00	\$585.16	\$590.76	\$0.00	\$0.00	\$0.00	\$1,175.92
10535-01	Terry Buness	\$0.00	\$752.14	\$0.00	\$0.00	\$0.00	\$0.00	\$752.14
10536-02	Kenneth R Lewis Jr	\$0.00	\$462.62	\$0.00	\$0.00	\$0.00	\$0.00	\$462.62
10537-02	Teddy V. Williams	\$0.00	\$388.55	\$0.00	\$0.00	\$0.00	\$0.00	\$388.55
10538-06	Rob Hayes	\$0.00	\$417.27	\$0.00	\$0.00	\$0.00	\$0.00	\$417.27
10539-14	Kevin M McCallister	\$0.00	\$843.55	\$0.00	\$0.00	\$0.00	\$0.00	\$843.55
10540-01	Mike Lockabey	\$0.00	\$246.29	\$0.00	\$0.00	\$0.00	\$0.00	\$246.29
10541-01	Mike Lockabey	\$0.00	\$149.62	\$0.00	\$0.00	\$0.00	\$0.00	\$149.62
10542-01	Albert Brock	\$0.00	\$383.68	\$0.00	\$0.00	\$0.00	\$0.00	\$383.68
10544-29	Mary T Svenson	\$0.00	\$119.68	\$0.00	\$0.00	\$0.00	\$0.00	\$119.68
10545-14	Capricia D Hill	\$0.00	\$252.89	\$258.65	\$266.34	\$22.01	\$0.00	\$799.89
10546-10	Michael Whelan	\$0.00	\$205.03	\$0.00	\$0.00	\$0.00	\$0.00	\$205.03
10547-11	Peter M Chaille	\$0.00	\$542.23	\$0.00	\$0.00	\$0.00	\$0.00	\$542.23
10548-02	Trident Seafoods Co	\$0.00	\$223.98	\$0.00	\$0.00	\$0.00	\$0.00	\$223.98
10549-13	Katlyn Powell	\$0.00	\$541.17	\$0.00	\$0.00	\$0.00	\$0.00	\$541.17
10550-01	Vivian Grossardt	\$0.00	\$536.35	\$0.00	\$0.00	\$0.00	\$0.00	\$536.35
10551-09	Wrangell Properties	\$0.00	\$46.14	\$46.39	\$44.83	\$0.00	\$0.00	\$137.36
10552-03	Mike Ottesen	\$0.00	\$544.41	\$0.00	\$0.00	\$0.00	\$0.00	\$544.41
10553-09	Nicholas Pearson	\$0.00	\$797.83	\$0.00	\$0.00	\$0.00	\$0.00	\$797.83
10554-02	Don & Darlene Rilat	\$0.00	\$629.65	\$0.00	\$0.00	\$0.00	\$0.00	\$629.65
10555-30	Cathy Carlson	\$0.00	\$238.02	\$232.69	\$224.74	\$0.00	\$0.00	\$695.45
10556-02	Brian Rooney	\$0.00	\$243.84	\$0.00	\$0.00	\$0.00	\$0.00	\$243.84
10557-06	Randy Churchill	\$0.00	\$828.17	\$0.00	\$0.00	\$0.00	\$0.00	\$828.17
10558-01	Frank Young	\$0.00	\$343.19	\$0.00	\$0.00	\$0.00	\$0.00	\$343.19
10559-03	Asia White	\$0.00	\$615.55	\$443.10	\$0.00	\$0.00	\$0.00	\$1,058.65
10560-04	Clay Culbert	\$0.00	\$240.52	\$0.00	\$0.00	\$0.00	\$0.00	\$240.52
10561-01	Todd White	\$0.00	\$393.04	\$0.00	\$0.00	\$0.00	\$0.00	\$393.04
10562-01	John Taylor	\$0.00	\$310.78	\$0.00	\$0.00	\$0.00	\$0.00	\$310.78
10563-01	Walter Moorhead	\$0.00	\$280.73	\$0.00	\$0.00	\$0.00	\$0.00	\$280.73
10564-01	Frank Warfel Sr	\$0.00	\$845.27	\$0.00	\$0.00	\$0.00	\$0.00	\$845.27
10565-01	Walter White	\$0.00	\$635.46	\$0.00	\$0.00	\$0.00	\$0.00	\$635.46
10566-02	Steve Thomassen Jr	\$0.00	\$1,043.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,043.50
10568-03	John Martin	\$0.00	\$401.32	\$0.00	\$0.00	\$0.00	\$0.00	\$401.32
10569-01	Karl Gladsjo	\$0.00	\$594.90	\$0.00	\$0.00	\$0.00	\$0.00	\$594.90
10571-04	Gig Decker	\$0.00	\$544.29	\$0.00	\$0.00	\$0.00	\$0.00	\$544.29

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
10572-03	Gig Decker	\$0.00	\$161.86	\$0.00	\$0.00	\$0.00	\$0.00	\$161.86
10573-02	Mike Barnes	\$0.00	\$321.82	\$0.00	\$0.00	\$0.00	\$0.00	\$321.82
10574-03	Paul Southland	\$0.00	\$475.92	\$0.00	\$0.00	\$0.00	\$0.00	\$475.92
10575-01	Tom Sims	\$0.00	\$504.17	\$0.00	\$0.00	\$0.00	\$0.00	\$504.17
10576-05	Michael J Ottesen	\$0.00	\$308.99	\$0.00	\$0.00	\$0.00	\$0.00	\$308.99
10577-15	Michael J Hoyt	\$0.00	\$435.59	\$0.00	\$0.00	\$0.00	\$0.00	\$435.59
10578-03	Michelle Massin	\$0.00	\$264.87	\$0.00	\$0.00	\$0.00	\$0.00	\$264.87
10579-02	Ryan Edgley	\$0.00	\$413.51	\$0.00	\$0.00	\$0.00	\$0.00	\$413.51
10580-06	Ron Schmohl	\$0.00	\$306.55	\$0.00	\$0.00	\$0.00	\$0.00	\$306.55
10581-01	Ivan Simonek	\$0.00	\$239.70	\$0.00	\$0.00	\$0.00	\$0.00	\$239.70
10582-18	Nancy B Guthrie	\$0.00	\$110.53	\$0.00	\$0.00	\$0.00	\$0.00	\$110.53
10584-01	Kathleen Joyce Ange	\$0.00	\$767.76	\$0.00	\$0.00	\$0.00	\$0.00	\$767.76
10585-03	Jacquiline De Monti	\$0.00	\$434.08	\$451.27	\$0.00	\$0.00	\$0.00	\$885.35
10586-07	Jeremy J Powell	\$0.00	\$232.56	\$0.00	\$0.00	\$0.00	\$0.00	\$232.56
10587-02	Kjell Nore Jr	\$0.00	\$385.55	\$0.00	\$0.00	\$0.00	\$0.00	\$385.55
10588-04	Jordan Buness	\$0.00	\$718.79	\$0.00	\$0.00	\$0.00	\$0.00	\$718.79
10589-01	Steve Beers	\$0.00	\$282.96	\$0.00	\$0.00	\$0.00	\$0.00	\$282.96
10590-07	Allison Rolf	\$0.00	\$642.75	\$0.00	\$0.00	\$0.00	\$0.00	\$642.75
10600-04	Elijah Comstock	\$0.00	\$395.90	\$0.00	\$0.00	\$0.00	\$0.00	\$395.90
10601-05	Rick Matney	\$0.00	\$425.24	\$0.00	\$0.00	\$0.00	\$0.00	\$425.24
10603-19	Scott Brown	\$0.00	\$477.83	\$0.00	\$0.00	\$0.00	\$0.00	\$477.83
10604-04	James Early	\$0.00	\$549.59	\$0.00	\$0.00	\$0.00	\$0.00	\$549.59
10605-01	Arnold Bakke	\$0.00	\$308.33	\$0.00	\$0.00	\$0.00	\$0.00	\$308.33
10606-05	Arnold Bakke	\$0.00	\$515.08	\$0.00	\$0.00	\$0.00	\$0.00	\$515.08
10607-01	William Messmer	\$0.00	\$553.95	\$0.00	\$0.00	\$0.00	\$0.00	\$553.95
10608-02	Ralph Walden	\$0.00	\$433.41	\$0.00	\$0.00	\$0.00	\$0.00	\$433.41
10609-11	Sarah J Scheiner	\$0.00	\$612.11	\$0.00	\$0.00	\$0.00	\$0.00	\$612.11
10610-05	Seanne Wynne	\$0.00	\$757.51	\$363.74	\$0.00	\$0.00	\$0.00	\$1,121.25
10611-03	Bruce McQueen	\$0.00	\$304.66	\$0.00	\$0.00	\$0.00	\$0.00	\$304.66
10612-01	AT&T c/o Cass Infom	\$0.00	\$682.71	\$0.00	\$0.00	\$0.00	\$0.00	\$682.71
10613-08	Dustin Johnson	\$0.00	\$452.10	\$0.00	\$0.00	\$0.00	\$0.00	\$452.10
10614-02	Kathryn J Milton	\$0.00	\$461.47	\$0.00	\$0.00	\$0.00	\$0.00	\$461.47
10616-02	Tammy Jean Stromber	\$0.00	\$556.40	\$0.00	\$0.00	\$0.00	\$0.00	\$556.40
10619-03	Dave Miller	\$0.00	\$659.61	\$0.00	\$0.00	\$0.00	\$0.00	\$659.61
10620-01	Roberta Floyd	\$0.00	\$428.69	\$0.00	\$0.00	\$0.00	\$0.00	\$428.69
10621-07	Johnson Constructio	\$0.00	\$618.69	\$0.00	\$0.00	\$0.00	\$0.00	\$618.69
10623-07	Sue Ritchie	\$0.00	\$463.43	\$0.00	\$0.00	\$0.00	\$0.00	\$463.43
10624-02	James D Leslie II	\$0.00	\$689.78	\$0.00	\$0.00	\$0.00	\$0.00	\$689.78

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
10625-07	Steve Prysunka	\$0.00	\$270.71	\$0.00	\$0.00	\$0.00	\$0.00	\$270.71
10626-02	Steve Prysunka	\$0.00	\$978.58	\$0.00	\$0.00	\$0.00	\$0.00	\$978.58
10627-01	Chet Powell Sr	\$0.00	\$515.77	\$0.00	\$0.00	\$0.00	\$0.00	\$515.77
10628-01	Mike Howell Sr.	\$0.00	\$733.04	\$0.00	\$0.00	\$0.00	\$0.00	\$733.04
10629-01	Mike Howell Sr.	\$0.00	\$110.81	\$0.00	\$0.00	\$0.00	\$0.00	\$110.81
10630-01	Dick Angerman	\$0.00	\$333.17	\$0.00	\$0.00	\$0.00	\$0.00	\$333.17
10631-01	Janice Emde	\$0.00	\$364.16	\$0.00	\$0.00	\$0.00	\$0.00	\$364.16
10632-04	Jack Carney	\$0.00	\$452.15	\$0.00	\$0.00	\$0.00	\$0.00	\$452.15
10633-01	Ed Harding	\$0.00	\$482.11	\$457.63	\$414.08	\$0.00	\$0.00	\$1,353.82
10635-05	Brooke Reynolds	\$0.00	\$338.32	\$0.00	\$0.00	\$0.00	\$0.00	\$338.32
10638-42	Hunter J Gartrell	\$0.00	\$322.84	\$0.00	\$0.00	\$0.00	\$0.00	\$322.84
10641-31	Tristan Botsford	\$0.00	\$372.68	\$318.37	\$0.00	\$0.00	\$0.00	\$691.05
10642-27	George M Damian	\$0.00	\$0.89	\$0.89	\$101.66	\$0.00	\$0.00	\$103.44
10642-29	Brittney A Holder	\$0.00	\$224.45	\$0.00	\$0.00	\$0.00	\$0.00	\$224.45
10643-22	John E F Washington	\$0.00	\$271.57	\$99.82	\$0.00	\$0.00	\$0.00	\$371.39
10644-12	Messmer Holdings LL	\$0.00	\$0.83	\$94.76	\$0.00	\$0.00	\$0.00	\$95.59
10644-13	Taylor Stavee	\$0.00	\$393.37	\$0.00	\$0.00	\$0.00	\$0.00	\$393.37
10645-49	Alicia M Armstrong	\$0.00	\$223.12	\$0.00	\$0.00	\$0.00	\$0.00	\$223.12
10646-03	Jessica Rooney	\$0.00	\$359.29	\$0.00	\$0.00	\$0.00	\$0.00	\$359.29
10647-01	Jason Clark	\$0.00	\$567.40	\$0.00	\$0.00	\$0.00	\$0.00	\$567.40
10648-02	Luke Messmer	\$0.00	\$411.39	\$0.00	\$0.00	\$0.00	\$0.00	\$411.39
10649-02	Southeast Propertie	\$0.00	\$428.19	\$0.00	\$0.00	\$0.00	\$0.00	\$428.19
10650-08	William R Burr	\$0.00	\$468.38	\$0.00	\$0.00	\$0.00	\$0.00	\$468.38
10651-17	Heather A Kaminsky	\$0.00	\$491.62	\$0.00	\$0.00	\$0.00	\$0.00	\$491.62
10652-02	Wayne Easterly	\$0.00	\$602.91	\$677.07	\$182.74	\$0.00	\$0.00	\$1,462.72
10653-01	Sandy Churchill	\$0.00	\$338.73	\$0.00	\$0.00	\$0.00	\$0.00	\$338.73
10655-08	April Hutchinson	\$0.00	\$406.06	\$0.00	\$0.00	\$0.00	\$0.00	\$406.06
10656-02	Linnea L. Brooks	\$0.00	\$366.69	\$0.00	\$0.00	\$0.00	\$0.00	\$366.69
10657-06	April Hutchinson	\$0.00	\$362.33	\$0.00	\$0.00	\$0.00	\$0.00	\$362.33
10658-01	Richard Oliver	\$0.00	\$491.50	\$0.00	\$0.00	\$0.00	\$0.00	\$491.50
10659-01	Alice Bjorge	\$0.00	\$374.75	\$0.00	\$0.00	\$0.00	\$0.00	\$374.75
10660-01	Jan Martin	\$0.00	\$398.56	\$0.00	\$0.00	\$0.00	\$0.00	\$398.56
10661-02	Yvonne Powers	\$0.00	\$390.69	\$0.00	\$0.00	\$0.00	\$0.00	\$390.69
10662-05	Cindy Sweat	\$0.00	\$754.90	\$0.00	\$0.00	\$0.00	\$0.00	\$754.90
10700-03	F/V Seena	\$0.00	\$124.40	\$0.00	\$0.00	\$0.00	\$0.00	\$124.40
10701-07	Steve Thomassen Jr	\$0.00	\$44.64	\$0.00	\$0.00	\$0.00	\$0.00	\$44.64
10702-02	Ryan Reeves	\$0.00	\$50.39	\$0.00	\$0.00	\$0.00	\$0.00	\$50.39
10703-04	Joshua P Hunter	\$0.00	\$183.90	\$186.76	\$0.00	\$0.00	\$0.00	\$370.66

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
10705-08	Bill Goodale	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10706-02	Bob Stedman	\$0.00	\$71.03	\$0.00	\$0.00	\$0.00	\$0.00	\$71.03
10707-02	Michael Bauer	\$0.00	\$90.89	\$0.00	\$0.00	\$0.00	\$0.00	\$90.89
10708-02	Stan Guggenbickler	\$0.00	\$79.86	\$0.00	\$0.00	\$0.00	\$0.00	\$79.86
10710-04	Greg & Carrie McCor	\$0.00	\$137.73	\$0.00	\$0.00	\$0.00	\$0.00	\$137.73
10712-01	Craig Carlson	\$0.00	\$84.06	\$0.00	\$0.00	\$0.00	\$0.00	\$84.06
10713-07	Charles J Kanieski	\$0.00	\$75.67	\$0.00	\$0.00	\$0.00	\$0.00	\$75.67
10714-08	Sandra Overbay	\$0.00	\$244.63	\$0.00	\$0.00	\$0.00	\$0.00	\$244.63
10715-07	Garrett Miller	\$0.00	\$116.95	\$0.00	\$0.00	\$0.00	\$0.00	\$116.95
10716-10	Samuel M Armstrong	\$0.00	\$59.38	\$0.00	\$0.00	\$0.00	\$0.00	\$59.38
10717-04	Antonio Lee Silva	\$0.00	\$139.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.75
10718-02	Winston J. Davies	\$0.00	\$117.25	\$0.00	\$0.00	\$0.00	\$0.00	\$117.25
10720-04	Matthew M Houser	\$0.00	\$154.49	\$0.00	\$0.00	\$0.00	\$0.00	\$154.49
10722-05	Heather R Lorenz	\$0.00	\$47.74	\$0.00	\$0.00	\$0.00	\$0.00	\$47.74
10723-03	Ken Hoover	\$0.00	\$293.04	\$0.00	\$0.00	\$0.00	\$0.00	\$293.04
10724-01	Bill Knecht	\$0.00	(\$87.16)	\$0.00	\$0.00	\$0.00	\$0.00	(\$87.16)
10724-02	David J Porter	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10725-01	Paul Southland	\$0.00	\$28.21	\$0.00	\$0.00	\$0.00	\$0.00	\$28.21
10727-05	John Verhey	\$0.00	\$47.28	\$0.00	\$0.00	\$0.00	\$0.00	\$47.28
10728-04	John Sargent	\$0.00	\$127.80	\$0.00	\$0.00	\$0.00	\$0.00	\$127.80
10729-03	Sam R Prysunka	\$0.00	\$75.21	\$0.00	\$0.00	\$0.00	\$0.00	\$75.21
10730-05	Dawson David Miller	\$0.00	\$43.56	\$0.00	\$0.00	\$0.00	\$0.00	\$43.56
10731-07	Kevin D Anderson	\$0.00	\$108.56	\$0.00	\$0.00	\$0.00	\$0.00	\$108.56
10732-05	David Wolten	\$0.00	\$87.46	\$0.00	\$0.00	\$0.00	\$0.00	\$87.46
10734-12	Patrick J Freeman	\$0.00	\$127.34	\$0.00	\$0.00	\$0.00	\$0.00	\$127.34
10735-06	Dale Erickson	\$0.00	\$134.33	\$0.00	\$0.00	\$0.00	\$0.00	\$134.33
10736-06	Meghann E Welsh	\$0.00	\$35.03	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
10737-07	James R Teich	\$0.00	\$127.34	\$0.00	\$0.00	\$0.00	\$0.00	\$127.34
10738-04	Robert T Proulx	\$0.00	\$94.91	\$0.00	\$0.00	\$0.00	\$0.00	\$94.91
10739-03	Chris Johnson	\$0.00	\$124.40	\$0.00	\$0.00	\$0.00	\$0.00	\$124.40
10740-01	Tom Sims	\$0.00	\$109.34	\$0.00	\$0.00	\$0.00	\$0.00	\$109.34
10742-01	Ron Opheim	\$0.00	\$167.99	\$0.00	\$0.00	\$0.00	\$0.00	\$167.99
10743-01	Alan Reeves	\$0.00	\$113.53	\$0.00	\$0.00	\$0.00	\$0.00	\$113.53
10744-01	Chris Guggenbickler	\$0.00	\$136.65	\$0.00	\$0.00	\$0.00	\$0.00	\$136.65
10745-07	Richard Scott Phill	\$0.00	\$43.10	\$0.00	\$0.00	\$0.00	\$0.00	\$43.10
10746-07	Eric Kading	\$0.00	\$161.78	\$0.00	\$0.00	\$0.00	\$0.00	\$161.78
10747-11	Carlin M Smith	\$0.00	\$109.96	\$0.00	\$0.00	\$0.00	\$0.00	\$109.96
748-02	Ryan Kelly	\$0.00	\$68.54	\$0.00	\$0.00	\$0.00	\$0.00	\$68.54

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
10749-03	Bill Wakefield	\$0.00	\$161.16	\$0.00	\$0.00	\$0.00	\$0.00	\$161.16
10750-03	LeRoy Christiansen	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10752-05	Patrick J Freeman	\$0.00	\$219.50	\$0.00	\$0.00	\$0.00	\$0.00	\$219.50
10753-04	Dean Cameron	\$0.00	\$166.75	\$0.00	\$0.00	\$0.00	\$0.00	\$166.75
10754-05	Artha W Deruyter	\$0.00	\$281.25	\$0.00	\$0.00	\$0.00	\$0.00	\$281.25
10755-04	Tyler Janssen	\$0.00	\$63.93	\$39.84	\$0.00	\$0.00	\$0.00	\$103.77
10756-07	Randell Southland	\$0.00	\$89.02	\$0.00	\$0.00	\$0.00	\$0.00	\$89.02
10757-08	Herbert James Gasse	\$0.00	\$102.83	\$0.00	\$0.00	\$0.00	\$0.00	\$102.83
10758-05	Tim Sawyer	\$0.00	\$172.80	\$0.00	\$0.00	\$0.00	\$0.00	\$172.80
10759-10	Allan K Fisher	\$0.00	\$98.95	\$0.00	\$0.00	\$0.00	\$0.00	\$98.95
10760-18	Robert T Proulx	\$0.00	\$18.12	\$0.00	\$0.00	\$0.00	\$0.00	\$18.12
10761-18	Isaac Chen	\$0.00	\$93.21	\$0.00	\$0.00	\$0.00	\$0.00	\$93.21
10762-19	Ryan Studley	\$0.00	\$91.04	\$0.00	\$0.00	\$0.00	\$0.00	\$91.04
10763-15	Christopher Wiita	\$0.00	\$103.60	\$0.00	\$0.00	\$0.00	\$0.00	\$103.60
10764-07	Tom Brady	\$0.00	\$82.35	\$0.00	\$0.00	\$0.00	\$0.00	\$82.35
10765-09	Myles A Conway	\$0.00	\$18.90	\$0.00	\$0.00	\$0.00	\$0.00	\$18.90
10766-10	F/V VENUS LLC	\$0.00	\$18.74	\$0.00	\$0.00	\$0.00	\$0.00	\$18.74
10767-13	Duane King	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$549.92)	(\$549.92)
10768-05	Clive R Arnold	\$0.00	\$51.32	\$0.00	\$0.00	\$0.00	\$0.00	\$51.32
10769-07	Todd Smith	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10770-04	Glenda Findlay	\$0.00	\$255.49	\$0.00	\$0.00	\$0.00	\$0.00	\$255.49
10771-01	F/V VENUS LLC	\$0.00	\$135.57	\$0.00	\$0.00	\$0.00	\$0.00	\$135.57
10772-05	Caleb Evans Warren	\$0.00	\$58.00	\$52.12	\$37.97	\$0.00	\$0.00	\$148.09
10773-06	Dana Pratt	\$0.00	\$132.31	\$0.00	\$0.00	\$0.00	\$0.00	\$132.31
10775-05	Lucy Moline-Robinso	\$0.00	\$253.16	\$0.00	\$0.00	\$0.00	\$0.00	\$253.16
10776-05	John G Ross	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$136.91)	(\$136.91)
10777-01	Ken Vorisek	\$0.00	\$199.64	\$0.00	\$0.00	\$0.00	\$0.00	\$199.64
10778-05	Philip E Zeidner	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10779-02	Loren Lewis	\$0.00	\$151.54	\$0.00	\$0.00	\$0.00	\$0.00	\$151.54
10780-04	Ken Rice	\$0.00	\$32.85	\$0.00	\$0.00	\$0.00	\$0.00	\$32.85
10781-05	Robert E Johnson	\$0.00	\$98.48	\$0.00	\$0.00	\$0.00	\$0.00	\$98.48
10782-03	Mark Hinkie	\$0.00	\$126.26	\$0.00	\$0.00	\$0.00	\$0.00	\$126.26
10783-02	Brennon Eagle	\$0.00	\$44.34	\$0.00	\$0.00	\$0.00	\$0.00	\$44.34
10784-01	Roger Gregg	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10785-04	Donald A Lassila	\$0.00	\$145.34	\$0.00	\$0.00	\$0.00	\$0.00	\$145.34
10786-03	Walter Stuart	\$0.00	\$80.34	\$0.00	\$0.00	\$0.00	\$0.00	\$80.34
10787-03	5 Star Fish LLC	\$0.00	\$110.58	\$0.00	\$0.00	\$0.00	\$0.00	\$110.58
10788-02	Tanner Smith	\$0.00	\$268.53	\$0.00	\$0.00	\$0.00	\$0.00	\$268.53

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
10790-05	Jeff Huber	\$0.00	\$201.97	\$0.00	\$0.00	\$0.00	\$0.00	\$201.97
10791-01	Alaska Coastal Adve	\$0.00	\$34.41	\$0.00	\$0.00	\$0.00	\$0.00	\$34.41
10793-02	Patrick Lennon	\$0.00	\$436.86	\$0.00	\$0.00	\$0.00	\$0.00	\$436.86
10794-03	Fernand M Espiau	\$0.00	\$21.22	\$0.00	\$0.00	\$0.00	\$0.00	\$21.22
10795-04	Mark Stevens	\$0.00	\$72.54	\$64.98	\$54.27	\$0.00	\$0.00	\$191.79
10797-12	Steve Helgeson	\$0.00	\$298.17	\$0.00	\$0.00	\$0.00	\$0.00	\$298.17
10798-03	Barrie Hutchinson	\$0.00	\$62.64	\$0.00	\$0.00	\$0.00	\$0.00	\$62.64
10799-09	Amy Rose Schaub	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
10800-03	Heidi Berg	\$0.00	\$147.20	\$0.00	\$0.00	\$0.00	\$0.00	\$147.20
10801-09	Michael E McCoy	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10802-04	Gabe Winter	\$0.00	\$99.72	\$0.00	\$0.00	\$0.00	\$0.00	\$99.72
10803-02	Bill Knecht	\$0.00	\$178.39	\$0.00	\$0.00	\$0.00	\$0.00	\$178.39
10805-02	Daniel Melling	\$0.00	\$150.92	\$0.00	\$0.00	\$0.00	\$0.00	\$150.92
10807-04	David Lee Coates Jr	\$0.00	\$482.32	\$0.00	\$0.00	\$0.00	\$0.00	\$482.32
10808-09	Carl Anderson	\$0.00	\$0.00	\$0.00	(\$23.13)	\$0.00	\$0.00	(\$23.13)
10809-10	Joseph W Holden	\$0.00	(\$1,130.17)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,130.17)
10810-04	Matt K Erickson	\$0.00	\$220.74	\$0.00	\$0.00	\$0.00	\$0.00	\$220.74
10811-05	William Armstrong	\$0.00	\$157.13	\$0.00	\$0.00	\$0.00	\$0.00	\$157.13
10812-01	Frank Warfel Jr	\$0.00	\$426.78	\$0.00	\$0.00	\$0.00	\$0.00	\$426.78
10813-03	Don Pickett	\$0.00	\$246.34	\$0.00	\$0.00	\$0.00	\$0.00	\$246.34
10814-11	Michael Louis McCar	\$0.00	\$243.39	\$0.00	\$0.00	\$0.00	\$0.00	\$243.39
10815-07	Michael A Firari Jr	\$0.00	\$12.95	\$12.84	\$0.00	\$0.00	\$0.00	\$25.79
10816-05	Brian Peterman	\$0.00	\$351.38	\$0.00	\$0.00	\$0.00	\$0.00	\$351.38
10817-05	Superior Marine Ser	\$0.00	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.00
10821-07	Brenda Schwartz Yea	\$0.00	\$101.12	\$0.00	\$0.00	\$0.00	\$0.00	\$101.12
10871-01	Southeast Alaska Po	\$0.00	\$516.46	\$0.00	\$0.00	\$0.00	\$0.00	\$516.46
10872-01	Southeast Alaska Po	\$0.00	\$1,222.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1,222.82
10873-03	Randy Fordyce	\$0.00	\$684.86	\$0.00	\$0.00	\$0.00	\$0.00	\$684.86
10874-02	Louel Rentals	\$0.00	\$25.79	\$0.00	\$0.00	\$0.00	\$0.00	\$25.79
10875-02	Wayne Ellis	\$0.00	\$79.09	\$0.00	\$0.00	\$0.00	\$0.00	\$79.09
10876-02	Wayne Ellis	\$0.00	\$529.45	\$0.00	\$0.00	\$0.00	\$0.00	\$529.45
10877-03	Paul McIntyre	\$0.00	\$651.92	\$0.00	\$0.00	\$0.00	\$0.00	\$651.92
10880-05	Daniel Blake	\$0.00	\$427.31	\$0.00	\$0.00	\$0.00	\$0.00	\$427.31
10882-01	Bill Byford	\$0.00	\$42.05	\$0.00	\$0.00	\$0.00	\$0.00	\$42.05
10885-02	Robert Molinek	\$0.00	\$371.84	\$0.00	\$0.00	\$0.00	\$0.00	\$371.84
10886-02	Gary Morrison	\$0.00	\$621.13	\$0.00	\$0.00	\$0.00	\$0.00	\$621.13
10887-08	Leona Davidson	\$0.00	\$296.61	\$302.85	\$0.00	\$0.00	\$0.00	\$599.46
10888-02	Barbara Larson	\$0.00	\$453.65	\$0.00	\$0.00	\$0.00	\$0.00	\$453.65

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
10890-03	Winston J. Davies	\$0.00	\$931.76	\$0.00	\$0.00	\$0.00	\$0.00	\$931.76
10891-06	Jackalyn R Spry	\$0.00	\$459.24	\$0.00	\$0.00	\$0.00	\$0.00	\$459.24
10893-02	Todd Smith	\$0.00	\$289.21	\$0.00	\$0.00	\$0.00	\$0.00	\$289.21
10894-13	Alan Reeves	\$0.00	\$513.58	\$0.00	\$0.00	\$0.00	\$0.00	\$513.58
10895-02	Alan And Deanna Ree	\$0.00	\$749.15	\$0.00	\$0.00	\$0.00	\$0.00	\$749.15
10897-02	Jim and Juli Gillen	\$0.00	\$511.63	\$0.00	\$0.00	\$0.00	\$0.00	\$511.63
10901-03	David R Oliver	\$0.00	\$522.06	\$75.35	\$75.35	\$0.00	\$0.00	\$672.76
10902-53	Lawrence K Lani	\$0.00	\$180.45	\$0.00	\$0.00	\$0.00	\$0.00	\$180.45
10903-01	Larraine A Kagee	\$0.00	\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$147.70
10906-01	Joe & Pam Stover	\$0.00	\$481.94	\$0.00	\$0.00	\$0.00	\$0.00	\$481.94
10907-01	Carrie Wallace	\$0.00	\$304.38	\$0.00	\$0.00	\$0.00	\$0.00	\$304.38
10908-01	Jerry Buethe	\$0.00	\$401.54	\$0.00	\$0.00	\$0.00	\$0.00	\$401.54
10909-02	Shelley D Jenkins	\$0.00	\$329.91	\$0.00	\$0.00	\$0.00	\$0.00	\$329.91
10910-05	Dale Parkinson	\$0.00	\$240.15	\$0.00	\$0.00	\$0.00	\$0.00	\$240.15
10912-06	Kristen Debord	\$0.00	\$550.34	\$0.00	\$0.00	\$0.00	\$0.00	\$550.34
10913-04	Sarah B Sedgemore	\$0.00	\$527.27	\$0.00	\$0.00	\$0.00	\$0.00	\$527.27
10914-21	Steve K Denton	\$0.00	\$574.32	\$0.00	\$0.00	\$0.00	\$0.00	\$574.32
10915-05	Robert T Proulx	\$0.00	\$223.60	\$0.00	\$0.00	\$0.00	\$0.00	\$223.60
10917-01	Russ McGee	\$0.00	\$296.88	\$0.00	\$0.00	\$0.00	\$0.00	\$296.88
10918-02	Max Dalton	\$0.00	\$494.32	\$0.00	\$0.00	\$0.00	\$0.00	\$494.32
10921-04	Matthew M Houser	\$0.00	\$303.40	\$0.00	\$0.00	\$0.00	\$0.00	\$303.40
10924-14	Scott Gile	\$0.00	\$478.68	\$0.00	\$0.00	\$0.00	\$0.00	\$478.68
10935-15	Mechel L Meek	\$0.00	\$378.88	\$0.00	\$0.00	\$0.00	\$0.00	\$378.88
10938-15	John Garlock	\$0.00	\$283.23	\$0.00	\$0.00	\$0.00	\$0.00	\$283.23
10939-10	Adrienne McLaughlin	\$0.00	\$2.73	\$2.73	\$2.73	\$2.73	\$346.70	\$357.62
10939-13	Sonja L Skellen	\$0.00	\$340.17	\$0.00	\$0.00	\$0.00	\$0.00	\$340.17
10940-13	Blaine J Wilson	\$0.00	\$405.22	\$0.00	\$0.00	\$0.00	\$0.00	\$405.22
10941-14	Makena M Hammer	\$0.00	\$321.21	\$0.00	\$0.00	\$0.00	\$0.00	\$321.21
10942-11	Briana Schilling	\$0.00	\$281.69	\$0.00	\$0.00	\$0.00	\$0.00	\$281.69
10943-06	Earon K Gross	\$0.00	\$423.05	\$0.00	\$0.00	\$0.00	\$0.00	\$423.05
10944-05	Charley Hamley	\$0.00	\$432.09	\$20.41	\$0.00	\$0.00	\$0.00	\$452.50
10946-01	Maria D Klinke	\$0.00	\$603.07	\$0.00	\$0.00	\$0.00	\$0.00	\$603.07
10949-01	Chuck Meissner Jr	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
10950-01	Maxlyn Wiederspohn	\$0.00	\$0.00	(\$639.44)	\$0.00	\$0.00	\$0.00	(\$639.44)
10952-01	Austin & Diane O'Br	\$0.00	\$611.93	\$0.00	\$0.00	\$0.00	\$0.00	\$611.93
10953-02	Patty J Kautz	\$0.00	\$450.89	\$0.00	\$0.00	\$0.00	\$0.00	\$450.89
10954-01	Bryant Benjamin	\$0.00	\$330.89	\$0.00	\$0.00	\$0.00	\$0.00	\$330.89
10955-06	Jon Cornelius	\$0.00	\$467.46	\$0.00	\$0.00	\$0.00	\$0.00	\$467.46

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
10956-01	Kim Byttner	\$0.00	\$199.39	\$0.00	\$0.00	\$0.00	\$0.00	\$199.39
10957-01	Bill Knecht	\$0.00	\$631.60	\$0.00	\$0.00	\$0.00	\$0.00	\$631.60
10959-01	The Church Of Jesus	\$0.00	\$712.08	\$0.00	\$0.00	\$0.00	\$0.00	\$712.08
10960-01	Iver Nore	\$0.00	\$98.71	\$0.00	\$0.00	\$0.00	\$0.00	\$98.71
10961-02	Mathew Nore	\$0.00	\$426.85	\$0.00	\$0.00	\$0.00	\$0.00	\$426.85
10962-06	Kalene M Harrison	\$0.00	\$551.31	\$0.00	\$0.00	\$0.00	\$0.00	\$551.31
10963-02	Arlene Wilson	\$0.00	\$803.25	\$764.08	\$0.00	\$0.00	\$0.00	\$1,567.33
10966-01	Johnson Constructio	\$0.00	\$986.75	\$0.00	\$0.00	\$0.00	\$0.00	\$986.75
10967-02	Johnson Constructio	\$0.00	\$268.36	\$0.00	\$0.00	\$0.00	\$0.00	\$268.36
10968-01	Keene Kohrt	\$0.00	\$167.72	\$0.00	\$0.00	\$0.00	\$0.00	\$167.72
10969-01	Keene Kohrt	\$0.00	\$241.34	\$0.00	\$0.00	\$0.00	\$0.00	\$241.34
10970-01	Rob Hayes	\$0.00	\$320.43	\$0.00	\$0.00	\$0.00	\$0.00	\$320.43
10971-06	Keeleigh Rose Solve	\$0.00	\$493.34	\$0.00	\$0.00	\$0.00	\$0.00	\$493.34
10972-01	Ed Rilatos Jr	\$0.00	\$445.61	\$0.00	\$0.00	\$0.00	\$0.00	\$445.61
10973-07	Brandon SC Brown	\$0.00	\$68.37	\$0.00	\$0.00	\$0.00	\$0.00	\$68.37
10974-02	Kathleen Harding	\$0.00	\$386.15	\$373.01	\$0.00	\$0.00	\$0.00	\$759.16
10975-03	Kathleen Harding	\$0.00	\$328.83	\$0.00	\$0.00	\$0.00	\$0.00	\$328.83
10976-04	Richard Petticrew	\$0.00	\$284.62	\$0.00	\$0.00	\$0.00	\$0.00	\$284.62
10977-01	Steve Gile	\$0.00	\$467.73	\$433.12	\$87.06	\$0.00	\$0.00	\$987.91
10978-03	Terry Sherer	\$0.00	\$10.70	\$0.00	\$0.00	\$0.00	\$0.00	\$10.70
10979-02	Terry Sherer	\$0.00	\$321.49	\$0.00	\$0.00	\$0.00	\$0.00	\$321.49
10980-03	James Benedict	\$0.00	\$606.61	\$585.36	\$0.00	\$0.00	\$0.00	\$1,191.97
10981-01	Marlin Benedict	\$0.00	\$288.64	\$0.00	\$0.00	\$0.00	\$0.00	\$288.64
10982-08	William Auger	\$0.00	\$412.70	\$0.00	\$0.00	\$0.00	\$0.00	\$412.70
10983-08	Calleigh L Miller	\$0.00	\$462.39	\$0.00	\$0.00	\$0.00	\$0.00	\$462.39
10984-01	Jennifer Miller	\$0.00	\$18.90	\$0.00	\$0.00	\$0.00	\$0.00	\$18.90
10985-01	Wallace L Schmidt	\$0.00	\$252.21	\$0.00	\$0.00	\$0.00	\$0.00	\$252.21
10987-02	Antony L Belback	\$0.00	\$398.43	\$0.00	\$0.00	\$0.00	\$0.00	\$398.43
10988-02	Myrna Torgramsen II	\$0.00	\$0.00	\$0.00	(\$470.76)	\$0.00	\$0.00	(\$470.76)
10989-11	Joseph S Mcauliffe	\$0.00	\$347.15	\$323.57	\$0.00	\$0.00	\$0.00	\$670.72
10991-02	Steve Prunella	\$0.00	\$776.72	\$0.00	\$0.00	\$0.00	\$0.00	\$776.72
10992-02	Lindsey Gross	\$0.00	\$106.41	\$0.00	\$0.00	\$0.00	\$0.00	\$106.41
10993-01	Donna Wellons	\$0.00	\$513.68	\$0.00	\$0.00	\$0.00	\$0.00	\$513.68
10994-04	Seaview Rentals	\$0.00	\$51.34	\$0.00	\$0.00	\$0.00	\$0.00	\$51.34
10995-36	Donald Groom	\$0.00	\$222.77	\$0.00	\$0.00	\$0.00	\$0.00	\$222.77
10996-32	William J Bahleda	\$0.00	\$206.18	\$0.00	\$0.00	\$0.00	\$0.00	\$206.18
10997-22	Anthony Leveque	\$0.00	\$221.12	\$0.00	\$0.00	\$0.00	\$0.00	\$221.12
10998-32	Jean A Bautista	\$0.00	\$234.05	\$0.00	\$0.00	\$0.00	\$0.00	\$234.05

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
10999-05	Kevin Fish	\$0.00	\$679.35	\$775.25	\$0.00	\$0.00	\$0.00	\$1,454.60
11003-02	Cindy Lee Kilpatric	\$0.00	\$448.59	\$0.00	\$0.00	\$0.00	\$0.00	\$448.59
11004-06	Christopher L Stuar	\$0.00	\$385.62	\$100.00	\$0.00	\$0.00	\$0.00	\$485.62
11005-12	Joshua E Murillo	\$0.00	\$564.76	\$0.00	\$0.00	\$0.00	\$0.00	\$564.76
11006-08	Don Van Slyke	\$0.00	\$399.29	\$0.00	\$0.00	\$0.00	\$0.00	\$399.29
11007-10	Bronson Ray Leyva	\$0.00	\$469.18	\$0.00	\$0.00	\$0.00	\$0.00	\$469.18
11010-24	Amber Lynn Wade	\$0.00	\$486.01	\$465.47	\$424.03	\$0.00	\$0.00	\$1,375.51
11011-07	Donavan E Bean	\$0.00	\$323.29	\$0.00	\$0.00	\$0.00	\$0.00	\$323.29
11012-08	Joseph L Bond	\$0.00	\$209.25	\$209.41	\$216.48	\$0.00	\$0.00	\$635.14
11013-03	Nena Josephine Olse	\$0.00	\$331.36	\$0.00	\$0.00	\$0.00	\$0.00	\$331.36
11014-07	Patrick Howell	\$0.00	\$336.23	\$0.00	\$0.00	\$0.00	\$0.00	\$336.23
11016-06	Shannon Lindley	\$0.00	\$358.47	\$0.00	\$0.00	\$0.00	\$0.00	\$358.47
11017-01	Norm & Frances Degn	\$0.00	\$378.27	\$10.65	\$0.00	\$0.00	\$0.00	\$388.92
11018-13	William Shanks	\$0.00	\$426.78	\$407.53	\$218.97	\$0.00	\$0.00	\$1,053.28
11019-10	Randy L Backman	\$0.00	(\$1,056.75)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,056.75)
11020-08	Irene Buethe	\$0.00	\$336.44	\$214.10	\$0.00	\$0.00	\$0.00	\$550.54
11021-01	Dan M Newport	\$0.00	\$398.32	\$0.00	\$0.00	\$0.00	\$0.00	\$398.32
11022-20	Thorian W Woelpl	\$0.00	\$347.57	\$0.00	\$0.00	\$0.00	\$0.00	\$347.57
11027-01	Doug Schwartz	\$0.00	\$148.34	\$241.28	\$162.19	\$0.00	\$0.00	\$551.81
11035-01	Kstk	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,434.02)	(\$1,434.02)
11041-05	Chloe Massin	\$0.00	\$408.33	\$0.00	\$0.00	\$0.00	\$0.00	\$408.33
11392-01	Brian Christian	\$0.00	\$394.07	\$0.00	\$0.00	\$0.00	\$0.00	\$394.07
11394-01	Sea Level Seafoods	\$0.00	\$1,009.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,009.16
11396-02	Alaska Power Teleph	\$0.00	\$70.87	\$0.00	\$0.00	\$0.00	\$0.00	\$70.87
11397-05	Benjamiin H Merry	\$0.00	\$260.97	\$0.00	\$0.00	\$0.00	\$0.00	\$260.97
11398-03	Jake Harris	\$0.00	\$502.30	\$0.00	\$0.00	\$0.00	\$0.00	\$502.30
11399-02	Stephen Cole	\$0.00	\$633.66	\$0.00	\$0.00	\$0.00	\$0.00	\$633.66
11400-01	Greg & Carrie McCor	\$0.00	\$409.13	\$0.00	\$0.00	\$0.00	\$0.00	\$409.13
11401-01	George Woodbury	\$0.00	\$191.43	\$0.00	\$0.00	\$0.00	\$0.00	\$191.43
11403-04	Leland Purvis	\$0.00	\$41.68	\$0.00	\$0.00	\$0.00	\$0.00	\$41.68
11404-03	Cody Angerman	\$0.00	\$491.62	\$0.00	\$0.00	\$0.00	\$0.00	\$491.62
11405-08	Richard Oliver	\$0.00	\$42.34	\$0.00	\$0.00	\$0.00	\$0.00	\$42.34
11406-04	Haig Demerjian	\$0.00	\$556.25	\$0.00	\$0.00	\$0.00	\$0.00	\$556.25
11407-12	Lindsey McConachie	\$0.00	\$346.10	\$0.00	\$0.00	\$0.00	\$0.00	\$346.10
11408-21	Patrick M Millay	\$0.00	\$1.37	\$1.37	\$1.37	\$1.37	\$157.85	\$163.33
11408-23	Ann E Hegney	\$0.00	\$307.44	\$0.00	\$0.00	\$0.00	\$0.00	\$307.44
11409-01	Betty A Abbott-Revo	\$0.00	\$11.03	\$0.00	\$0.00	\$0.00	\$0.00	\$11.03
11410-03	Marsha Ballou	\$0.00	\$462.05	\$0.00	\$0.00	\$0.00	\$0.00	\$462.05

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
11411-03	Jason G Fode	\$0.00	\$509.78	\$0.00	\$0.00	\$0.00	\$0.00	\$509.78
11412-01	Betty A Abbott-Revo	\$0.00	\$840.25	\$0.00	\$0.00	\$0.00	\$0.00	\$840.25
11413-03	Dwane Ballou	\$0.00	\$387.23	\$0.00	\$0.00	\$0.00	\$0.00	\$387.23
11415-03	Bruce Ward	\$0.00	\$20.32	\$0.00	\$0.00	\$0.00	\$0.00	\$20.32
11416-05	Jacob C Rushmore	\$0.00	\$391.34	\$0.00	\$0.00	\$0.00	\$0.00	\$391.34
11417-03	Dan Deboer	\$0.00	\$402.58	\$0.00	\$0.00	\$0.00	\$0.00	\$402.58
11418-12	Kevin A Violete	\$0.00	\$423.29	\$0.00	\$0.00	\$0.00	\$0.00	\$423.29
11420-10	Myron St Clair	\$0.00	\$447.09	\$0.00	\$0.00	\$0.00	\$0.00	\$447.09
11421-03	Katie Ludwigsen	\$0.00	\$541.77	\$201.62	\$0.00	\$0.00	\$0.00	\$743.39
11422-04	Sally Brendible	\$0.00	\$358.63	\$0.00	\$0.00	\$0.00	\$0.00	\$358.63
11423-03	Michael J Bunes	\$0.00	\$357.65	\$0.00	\$0.00	\$0.00	\$0.00	\$357.65
11426-04	Nathan Stearns	\$0.00	\$596.63	\$0.00	\$0.00	\$0.00	\$0.00	\$596.63
11427-05	Ron Opheim	\$0.00	\$401.93	\$0.00	\$0.00	\$0.00	\$0.00	\$401.93
11429-21	Anthony Anzalone	\$0.00	\$238.53	\$0.00	\$0.00	\$0.00	\$0.00	\$238.53
11436-01	Judith Bakeberg	\$0.00	\$327.60	\$0.00	\$0.00	\$0.00	\$0.00	\$327.60
11445-02	Jason Beaty	\$0.00	\$296.31	\$0.00	\$0.00	\$0.00	\$0.00	\$296.31
11447-12	Dan Melling	\$0.00	\$140.97	\$0.00	\$0.00	\$0.00	\$0.00	\$140.97
11448-01	Dave Miller	\$0.00	\$265.81	\$0.00	\$0.00	\$0.00	\$0.00	\$265.81
11449-01	Bloom Storage Build	\$0.00	\$26.49	\$0.00	\$0.00	\$0.00	\$0.00	\$26.49
11452-04	Leif Larsson	\$0.00	\$794.59	\$0.00	\$0.00	\$0.00	\$0.00	\$794.59
11453-01	Kitty Angerman	\$0.00	\$178.85	\$0.00	\$0.00	\$0.00	\$0.00	\$178.85
11455-02	Tanner Smith	\$0.00	\$474.22	\$0.00	\$0.00	\$0.00	\$0.00	\$474.22
11456-02	Michael Symons	\$0.00	\$208.62	\$0.00	\$0.00	\$0.00	\$0.00	\$208.62
11457-01	David Rak	\$0.00	\$171.90	\$0.00	\$0.00	\$0.00	\$0.00	\$171.90
11458-01	Richard Buhler	\$0.00	\$458.98	\$0.00	\$0.00	\$0.00	\$0.00	\$458.98
11460-05	Leon Fredrichs	\$0.00	\$362.19	\$0.00	\$0.00	\$0.00	\$0.00	\$362.19
11461-01	Gerald King	\$0.00	\$168.42	\$0.00	\$0.00	\$0.00	\$0.00	\$168.42
11463-03	Karen Leak	\$0.00	\$333.77	\$0.00	\$0.00	\$0.00	\$0.00	\$333.77
11465-12	Bruce Levine	\$0.00	\$474.21	\$0.00	\$0.00	\$0.00	\$0.00	\$474.21
11467-01	Mark Robinson	\$0.00	\$304.66	\$0.00	\$0.00	\$0.00	\$0.00	\$304.66
11468-02	E. Robert Naumann	\$0.00	\$416.81	\$0.00	\$0.00	\$0.00	\$0.00	\$416.81
11469-11	Cary Emens	\$0.00	\$0.91	\$0.91	\$0.91	\$0.91	\$108.76	\$112.40
11469-13	Jessica C Bray	\$0.00	\$250.91	\$212.43	\$163.83	\$0.00	\$0.00	\$627.17
11470-01	Ernest Bliss	\$0.00	\$331.47	\$0.00	\$0.00	\$0.00	\$0.00	\$331.47
11471-04	Ron Johnson	\$0.00	\$0.00	\$0.00	(\$202.42)	\$0.00	\$0.00	(\$202.42)
11473-03	Ron Johnson	\$0.00	\$0.00	\$0.00	(\$10.03)	\$0.00	\$0.00	(\$10.03)
11475-01	Michael Bauer	\$0.00	\$322.73	\$0.00	\$0.00	\$0.00	\$0.00	\$322.73
11476-01	Suzanne Byford	\$0.00	\$88.14	\$0.00	\$0.00	\$0.00	\$0.00	\$88.14

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
11481-01	Steve Helgeson	\$0.00	\$1,000.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.34
11483-01	Rhoda Fochtman	\$0.00	\$721.84	\$669.47	\$164.87	\$0.00	\$0.00	\$1,556.18
11484-01	Roderick Ryll	\$0.00	\$104.06	\$0.00	\$0.00	\$0.00	\$0.00	\$104.06
11485-01	Deborah Lee Glass	\$0.00	\$80.84	\$0.00	\$0.00	\$0.00	\$0.00	\$80.84
11486-05	Jordan L. Glass	\$0.00	\$85.66	\$0.00	\$0.00	\$0.00	\$0.00	\$85.66
11487-01	Kathleen Ann St Cla	\$0.00	\$271.77	\$0.00	\$0.00	\$0.00	\$0.00	\$271.77
11488-03	David R Jellum	\$0.00	\$134.40	\$0.00	\$0.00	\$0.00	\$0.00	\$134.40
11489-01	Bruce Eagle	\$0.00	\$247.61	\$0.00	\$0.00	\$0.00	\$0.00	\$247.61
11491-01	Lisa M Lebo	\$0.00	\$111.09	\$0.00	\$0.00	\$0.00	\$0.00	\$111.09
11492-02	Brett Stillwaugh	\$0.00	\$269.13	\$0.00	\$0.00	\$0.00	\$0.00	\$269.13
11493-01	Tom Fisher	\$0.00	\$206.95	\$0.00	\$0.00	\$0.00	\$0.00	\$206.95
11494-12	Christina Purviance	\$0.00	\$339.13	\$0.00	\$0.00	\$0.00	\$0.00	\$339.13
11495-02	Stacy Altepeter	\$0.00	\$0.00	(\$125.00)	(\$125.00)	(\$125.00)	(\$67.06)	(\$442.06)
11499-05	Jimmy Pritchett	\$0.00	\$393.54	\$0.00	\$0.00	\$0.00	\$0.00	\$393.54
11500-03	Olivia L Strano	\$0.00	\$134.20	\$0.00	\$0.00	\$0.00	\$0.00	\$134.20
11502-02	Lawrence Daly	\$0.00	\$310.30	\$0.00	\$0.00	\$0.00	\$0.00	\$310.30
11503-03	Renee Owenson	\$0.00	\$345.85	\$0.00	\$0.00	\$0.00	\$0.00	\$345.85
11504-02	Eric B Lee	\$0.00	\$107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$107.05
11505-04	David Scott Davidso	\$0.00	\$408.20	\$0.00	\$0.00	\$0.00	\$0.00	\$408.20
11506-01	James McComas	\$0.00	\$554.96	\$0.00	\$0.00	\$0.00	\$0.00	\$554.96
11507-12	Caleb Purviance	\$0.00	\$277.98	\$0.00	\$0.00	\$0.00	\$0.00	\$277.98
11508-02	Elizabeth Guyor	\$0.00	\$324.36	\$0.00	\$0.00	\$0.00	\$0.00	\$324.36
11509-01	Greg Wood	\$0.00	\$660.90	\$0.00	\$0.00	\$0.00	\$0.00	\$660.90
11511-01	Nick Kollars	\$0.00	\$228.65	\$0.00	\$0.00	\$0.00	\$0.00	\$228.65
11512-01	Jonna Kautz	\$0.00	\$149.23	\$0.00	\$0.00	\$0.00	\$0.00	\$149.23
11514-01	Tom Rooney	\$0.00	\$192.62	\$0.00	\$0.00	\$0.00	\$0.00	\$192.62
11515-01	George S. Larsen Jr	\$0.00	\$177.88	\$0.00	\$0.00	\$0.00	\$0.00	\$177.88
11516-06	Wolfe S Larsen	\$0.00	\$197.08	\$0.00	\$0.00	\$0.00	\$0.00	\$197.08
11517-02	Les Woodward	\$0.00	\$290.29	\$0.00	\$0.00	\$0.00	\$0.00	\$290.29
11520-04	Patricia A Green	\$0.00	\$248.77	\$0.00	\$0.00	\$0.00	\$0.00	\$248.77
11522-01	Jim Colier	\$0.00	\$132.09	\$0.00	\$0.00	\$0.00	\$0.00	\$132.09
11523-07	Robert M Stires	\$0.00	\$311.80	\$0.00	\$0.00	\$0.00	\$0.00	\$311.80
11524-04	Holly Padilla	\$0.00	\$177.32	\$0.00	\$0.00	\$0.00	\$0.00	\$177.32
11525-04	Robert J Dalrymple	\$0.00	\$450.06	\$0.00	\$0.00	\$0.00	\$0.00	\$450.06
11527-03	Melody Hazel	\$0.00	\$470.88	\$0.00	\$0.00	\$0.00	\$0.00	\$470.88
11528-03	Rodney D Rhoades	\$0.00	\$297.12	\$295.78	\$0.00	\$0.00	\$0.00	\$592.90
11529-01	Andrea Kizziar	\$0.00	\$341.37	\$0.00	\$0.00	\$0.00	\$0.00	\$341.37
11530-07	Tyler S Riberio	\$0.00	\$592.54	\$0.00	\$0.00	\$0.00	\$0.00	\$592.54

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Accounts With Balance <> \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11531-01	John Verhey	\$0.00	\$173.85	\$0.00	\$0.00	\$0.00	\$0.00	\$173.85
11532-02	Jamie Rusaw	\$0.00	\$222.53	\$0.00	\$0.00	\$0.00	\$0.00	\$222.53
11534-01	Paul & Carol Rushmo	\$0.00	\$573.17	\$0.00	\$0.00	\$0.00	\$0.00	\$573.17
11535-02	Chris & Dixie Booke	\$0.00	\$649.84	\$0.00	\$0.00	\$0.00	\$0.00	\$649.84
11537-10	Les Brown	\$0.00	\$371.73	\$0.00	\$0.00	\$0.00	\$0.00	\$371.73
11540-03	Robert Lemke	\$0.00	\$429.29	\$445.88	\$410.06	\$0.00	\$0.00	\$1,285.23
11541-02	Lynn Allen	\$0.00	\$393.38	\$0.00	\$0.00	\$0.00	\$0.00	\$393.38
11544-01	Harold Conine	\$0.00	\$586.28	\$0.00	\$0.00	\$0.00	\$0.00	\$586.28
11545-01	Don & Marit Stevens	\$0.00	\$518.30	\$0.00	\$0.00	\$0.00	\$0.00	\$518.30
11546-02	Robert A Filter	\$0.00	\$525.41	\$0.00	\$0.00	\$0.00	\$0.00	\$525.41
11547-01	Raymond Stokes	\$0.00	\$280.31	\$0.00	\$0.00	\$0.00	\$0.00	\$280.31
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	\$443.68	\$0.00	\$0.00	\$0.00	\$0.00	\$443.68
11557-04	Devon Miller	\$0.00	\$348.34	\$0.00	\$0.00	\$0.00	\$0.00	\$348.34
11563-02	Brooke Leslie	\$0.00	\$666.17	\$648.73	\$0.00	\$0.00	\$0.00	\$1,314.90
11564-01	Deanna Gross	\$0.00	\$257.78	\$0.00	\$0.00	\$0.00	\$0.00	\$257.78
11566-05	Shawn Curley	\$0.00	\$255.37	\$253.02	\$244.56	\$58.63	\$0.00	\$811.58
11567-01	Terry Coblentz	\$0.00	\$562.57	\$0.00	\$0.00	\$0.00	\$0.00	\$562.57
11569-04	Bonnie Allen	\$0.00	\$225.42	\$0.00	\$0.00	\$0.00	\$0.00	\$225.42
11570-02	Bruce Smith Sr	\$0.00	\$477.93	\$0.00	\$0.00	\$0.00	\$0.00	\$477.93
11571-12	James C Gillen Jr	\$0.00	\$496.50	\$0.77	\$0.00	\$0.00	\$0.00	\$497.27
11572-02	Brandon Whitaker	\$0.00	\$756.81	\$0.00	\$0.00	\$0.00	\$0.00	\$756.81
11573-01	Maureen Maxand	\$0.00	\$459.82	\$0.00	\$0.00	\$0.00	\$0.00	\$459.82
11574-03	Maureen Maxand	\$0.00	\$10.70	\$0.00	\$0.00	\$0.00	\$0.00	\$10.70
11575-22	Deanna Gross	\$0.00	\$328.04	\$0.00	\$0.00	\$0.00	\$0.00	\$328.04
11576-04	David Silva	\$0.00	\$659.53	\$0.00	\$0.00	\$0.00	\$0.00	\$659.53
11578-01	Harold Bailey	\$0.00	\$250.41	\$0.00	\$0.00	\$0.00	\$0.00	\$250.41
11584-01	Wrangell Cooperativ	\$0.00	\$85.48	\$12.44	\$0.00	\$0.00	\$0.00	\$97.92
11586-16	Trident Seafoods Co	\$0.00	\$1,238.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,238.35
11587-04	Hungry Beaver Pizza	\$0.00	\$4,237.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,237.49
11588-02	Sue Stevens	\$0.00	\$556.78	\$478.62	\$0.00	\$0.00	\$0.00	\$1,035.40
11589-03	Trident Seafoods Co	\$0.00	\$5,732.65	\$0.00	\$0.00	\$0.00	\$0.00	\$5,732.65
11591-26	Trident Seafoods Co	\$0.00	\$154.64	\$0.00	\$0.00	\$0.00	\$0.00	\$154.64
11592-45	Trident Seafoods Co	\$0.00	\$159.67	\$0.00	\$0.00	\$0.00	\$0.00	\$159.67
11593-41	Dustin C Mitchell	\$0.00	\$4.88	\$4.88	\$4.88	\$4.88	\$586.03	\$605.55
11593-43	George M Damian	\$0.00	\$171.75	\$172.39	\$153.79	\$0.00	\$0.00	\$497.93
11594-02	Ted Cabot	\$0.00	\$225.76	\$0.00	\$0.00	\$0.00	\$0.00	\$225.76
11595-32	Jordan R Crowley	\$0.00	\$189.28	\$0.00	\$0.00	\$0.00	\$0.00	\$189.28

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Accounts With Balance <> \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11596-38	Tammy Sue Damian	\$0.00	\$162.47	\$6.00	\$0.00	\$0.00	\$0.00	\$168.47
11597-11	Mark Stevens	\$0.00	\$193.33	\$198.40	\$207.12	\$0.00	\$0.00	\$598.85
11599-01	Churchill Rental	\$0.00	\$716.49	\$0.00	\$0.00	\$0.00	\$0.00	\$716.49
11600-01	Churchill Rental	\$0.00	\$352.15	\$0.00	\$0.00	\$0.00	\$0.00	\$352.15
11601-01	Churchill Rental	\$0.00	\$192.34	\$0.00	\$0.00	\$0.00	\$0.00	\$192.34
11603-07	Alaska Marine Lines	\$0.00	\$37.66	\$0.00	\$0.00	\$0.00	\$0.00	\$37.66
11605-06	Alaska Marine Lines	\$0.00	\$19.05	\$0.00	\$0.00	\$0.00	\$0.00	\$19.05
11620-03	Dave's Welding and	\$0.00	\$485.92	\$0.00	\$0.00	\$0.00	\$0.00	\$485.92
11621-13	Louel Rentals	\$0.00	\$0.00	(\$104.92)	\$0.00	\$0.00	\$0.00	(\$104.92)
11623-03	Trident Seafoods Co	\$0.00	\$883.91	\$0.00	\$0.00	\$0.00	\$0.00	\$883.91
11624-01	Jana Wright	\$0.00	\$588.81	\$44.77	\$0.00	\$0.00	\$0.00	\$633.58
11625-02	Tarren's Storage So	\$0.00	\$224.77	\$0.00	\$0.00	\$0.00	\$0.00	\$224.77
11626-01	Curtis Kautz	\$0.00	\$287.68	\$0.00	\$0.00	\$0.00	\$0.00	\$287.68
11629-16	Trident Seafoods Co	\$0.00	\$955.34	\$0.00	\$0.00	\$0.00	\$0.00	\$955.34
11630-01	Kenneth K Davidson	\$0.00	\$250.55	\$0.00	\$0.00	\$0.00	\$0.00	\$250.55
11631-02	Bible Baptist Resid	\$0.00	\$845.80	\$0.00	\$0.00	\$0.00	\$0.00	\$845.80
11635-01	Jenkins Welding LLC	\$0.00	\$679.82	\$0.00	\$0.00	\$0.00	\$0.00	\$679.82
11636-03	Shevaun A Meggitt	\$0.00	\$101.49	\$0.00	\$0.00	\$0.00	\$0.00	\$101.49
11637-01	Felix Villarma	\$0.00	\$18.12	\$0.00	\$0.00	\$0.00	\$0.00	\$18.12
11638-02	Wrangell Boat Shop	\$0.00	\$1,520.67	\$1,551.96	\$1,311.42	\$0.00	\$0.00	\$4,384.05
11640-03	Larissa Siekawitch	\$0.00	\$10.70	\$0.00	\$0.00	\$0.00	\$0.00	\$10.70
11641-06	Dave Ellis	\$0.00	\$308.33	\$0.00	\$0.00	\$0.00	\$0.00	\$308.33
11642-03	Tom Robinson	\$0.00	\$236.38	\$0.00	\$0.00	\$0.00	\$0.00	\$236.38
11645-01	Twyla Nore	\$0.00	\$559.71	\$0.00	\$0.00	\$0.00	\$0.00	\$559.71
11647-01	Brian Ashton	\$0.00	\$123.20	\$0.00	\$0.00	\$0.00	\$0.00	\$123.20
11649-03	Brian Herman	\$0.00	\$379.46	\$0.00	\$0.00	\$0.00	\$0.00	\$379.46
11650-13	Bryan Allen	\$0.00	\$377.51	\$0.00	\$0.00	\$0.00	\$0.00	\$377.51
11652-01	Felix Villarma	\$0.00	\$264.04	\$0.00	\$0.00	\$0.00	\$0.00	\$264.04
11653-10	Bloom Rental	\$0.00	\$210.95	\$0.00	\$0.00	\$0.00	\$0.00	\$210.95
11655-01	Svendsen Marine LLC	\$0.00	\$2,357.97	\$0.00	\$0.00	\$0.00	\$0.00	\$2,357.97
11656-02	Randy Easterly	\$0.00	\$704.51	\$0.00	\$0.00	\$0.00	\$0.00	\$704.51
11657-07	Laura Massin	\$0.00	\$247.82	\$244.50	\$0.00	\$0.00	\$0.00	\$492.32
11658-23	Jared A Becker	\$0.00	\$327.47	\$0.00	\$0.00	\$0.00	\$0.00	\$327.47
11659-12	Laura Massin	\$0.00	\$130.65	\$146.05	\$0.00	\$0.00	\$0.00	\$276.70
11660-01	Patty Gilbert	\$0.00	\$655.06	\$0.00	\$0.00	\$0.00	\$0.00	\$655.06
11661-07	Dennis R Edens	\$0.00	\$417.30	\$0.00	\$0.00	\$0.00	\$0.00	\$417.30
11662-01	Joel Peterman	\$0.00	\$459.82	\$0.00	\$0.00	\$0.00	\$0.00	\$459.82
63-11	Kaylyn Easterly	\$0.00	\$589.78	\$0.00	\$0.00	\$0.00	\$0.00	\$589.78

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
11664-01	Neal Soeteber	\$0.00	\$282.96	\$0.00	\$0.00	\$0.00	\$0.00	\$282.96
11666-17	Bertha M Marsh	\$0.00	\$307.99	\$0.00	\$0.00	\$0.00	\$0.00	\$307.99
11667-10	Neal Soeteber	\$0.00	\$54.45	\$0.00	\$0.00	\$0.00	\$0.00	\$54.45
11668-06	Larissa Siekawitch	\$0.00	\$910.99	\$0.00	\$0.00	\$0.00	\$0.00	\$910.99
11669-15	Bruce Harding	\$0.00	\$71.30	\$0.00	\$0.00	\$0.00	\$0.00	\$71.30
11670-15	Nancy Delpero	\$0.00	\$275.72	\$0.00	\$0.00	\$0.00	\$0.00	\$275.72
11672-24	John T Pullman	\$0.00	\$317.73	\$0.00	\$0.00	\$0.00	\$0.00	\$317.73
11675-01	Carol Hay	\$0.00	\$274.05	\$0.00	\$0.00	\$0.00	\$0.00	\$274.05
11676-01	Carol Hay	\$0.00	\$11.03	\$0.00	\$0.00	\$0.00	\$0.00	\$11.03
11677-02	Amber Hommel	\$0.00	\$508.59	\$0.00	\$0.00	\$0.00	\$0.00	\$508.59
11678-25	James J Freeman	\$0.00	\$626.53	\$0.00	\$0.00	\$0.00	\$0.00	\$626.53
11679-04	John Yeager	\$0.00	\$697.72	\$0.00	\$0.00	\$0.00	\$0.00	\$697.72
11680-02	Arnold Bakke	\$0.00	\$369.72	\$0.00	\$0.00	\$0.00	\$0.00	\$369.72
11681-17	Earon K Gross	\$0.00	\$523.02	\$0.00	\$0.00	\$0.00	\$0.00	\$523.02
11682-31	Robert S Champion	\$0.00	\$75.64	\$277.81	\$272.51	\$191.90	\$164.21	\$982.07
11682-32	Superior Marine Ser	\$0.00	\$56.61	\$0.00	\$0.00	\$0.00	\$0.00	\$56.61
11683-06	Superior Marine Ser	\$0.00	\$329.83	\$0.00	\$0.00	\$0.00	\$0.00	\$329.83
11684-15	Superior Marine Ser	\$0.00	\$114.48	\$0.00	\$0.00	\$0.00	\$0.00	\$114.48
11685-06	Aaron Angerman	\$0.00	\$197.62	\$0.00	\$0.00	\$0.00	\$0.00	\$197.62
11686-01	Roxanna Petticrew	\$0.00	\$13.18	\$13.07	\$12.95	\$12.84	\$0.00	\$52.04
11687-05	Brian Christian	\$0.00	\$23.80	\$0.00	\$0.00	\$0.00	\$0.00	\$23.80
11688-01	Clara Haley	\$0.00	\$381.53	\$0.00	\$0.00	\$0.00	\$0.00	\$381.53
11694-01	Janice Emde	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
11695-06	Island Salon	\$0.00	\$304.60	\$0.00	\$0.00	\$0.00	\$0.00	\$304.60
11696-04	Bonnie Ritchie	\$0.00	\$158.99	\$0.00	\$0.00	\$0.00	\$0.00	\$158.99
11697-02	Bonnie Ritchie	\$0.00	\$23.08	\$0.00	\$0.00	\$0.00	\$0.00	\$23.08
11698-02	Bonnie Ritchie	\$0.00	\$389.62	\$0.00	\$0.00	\$0.00	\$0.00	\$389.62
11701-03	Bonnie Ritchie	\$0.00	\$294.13	\$0.00	\$0.00	\$0.00	\$0.00	\$294.13
11702-01	Kelly Buness	\$0.00	\$356.68	\$0.00	\$0.00	\$0.00	\$0.00	\$356.68
11703-09	Karri Buness	\$0.00	\$438.69	\$0.00	\$0.00	\$0.00	\$0.00	\$438.69
11704-11	Lynn D Maxand	\$0.00	\$178.46	\$0.00	\$0.00	\$0.00	\$0.00	\$178.46
11705-01	John Agostine	\$0.00	\$632.09	\$0.00	\$0.00	\$0.00	\$0.00	\$632.09
11707-01	Lauran Woolery	\$0.00	\$523.35	\$0.00	\$0.00	\$0.00	\$0.00	\$523.35
11708-10	Valerie K Massie	\$0.00	\$242.67	\$0.00	\$0.00	\$0.00	\$0.00	\$242.67
11709-02	James D Leslie II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$118.55)	(\$118.55)
11710-02	Samuel R Privett II	\$0.00	\$499.18	\$0.00	\$0.00	\$0.00	\$0.00	\$499.18
11711-02	Gablehouse Rentals	\$0.00	\$395.10	\$0.00	\$0.00	\$0.00	\$0.00	\$395.10
12-03	Roger Purdy	\$0.00	\$10.87	\$0.00	\$0.00	\$0.00	\$0.00	\$10.87

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
11715-02	Joseph Hommel	\$0.00	\$624.54	\$0.00	\$0.00	\$0.00	\$0.00	\$624.54
11716-03	Petro Marine Servic	\$0.00	\$618.91	\$0.00	\$0.00	\$0.00	\$0.00	\$618.91
11717-02	Petro Marine Servic	\$0.00	\$489.60	\$0.00	\$0.00	\$0.00	\$0.00	\$489.60
11718-01	Benn Curtis	\$0.00	\$1,020.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1,020.22
11719-04	Richard Teague	\$0.00	\$203.04	\$0.00	\$0.00	\$0.00	\$0.00	\$203.04
11720-01	Robert Prunella	\$0.00	\$478.22	\$0.00	\$0.00	\$0.00	\$0.00	\$478.22
11721-01	Jeff Jabusch	\$0.00	\$661.23	\$0.00	\$0.00	\$0.00	\$0.00	\$661.23
11722-02	Josh Blatchley	\$0.00	\$332.75	\$0.00	\$0.00	\$0.00	\$0.00	\$332.75
11723-01	Breakwater Seafoods	\$0.00	\$20.60	\$0.00	\$0.00	\$0.00	\$0.00	\$20.60
11724-05	Georgia Hay	\$0.00	\$282.96	\$0.00	\$0.00	\$0.00	\$0.00	\$282.96
11725-01	Richard Kaer	\$0.00	\$572.94	\$0.00	\$0.00	\$0.00	\$0.00	\$572.94
11726-01	Charles Petticrew	\$0.00	\$377.48	\$0.00	\$0.00	\$0.00	\$0.00	\$377.48
11728-01	William Bloom	\$0.00	\$893.05	\$0.00	\$0.00	\$0.00	\$0.00	\$893.05
11729-02	Michelle D Thomasse	\$0.00	\$714.52	\$681.28	\$0.00	\$0.00	\$0.00	\$1,395.80
11730-01	William Privett	\$0.00	\$592.02	\$406.05	\$315.23	\$0.00	\$0.00	\$1,313.30
11732-01	Dave Brown	\$0.00	\$730.24	\$0.00	\$0.00	\$0.00	\$0.00	\$730.24
11734-01	Mark Pempek	\$0.00	\$696.26	\$0.00	\$0.00	\$0.00	\$0.00	\$696.26
11735-02	Jeanna Wittwer	\$0.00	\$79.93	\$0.00	\$0.00	\$0.00	\$0.00	\$79.93
11736-01	Eric Kading	\$0.00	\$7.07	\$0.00	\$0.00	\$0.00	\$0.00	\$7.07
11737-07	Eric Kading	\$0.00	\$0.00	\$0.00	(\$15.16)	\$0.00	\$0.00	(\$15.16)
11738-05	Taylor Properties L	\$0.00	\$1,559.83	\$0.00	\$0.00	\$0.00	\$0.00	\$1,559.83
11740-01	Kaer Trucking	\$0.00	\$170.32	\$0.00	\$0.00	\$0.00	\$0.00	\$170.32
11741-01	Wayne Kaer	\$0.00	\$93.34	\$0.00	\$0.00	\$0.00	\$0.00	\$93.34
11742-09	Todd Torvend	\$0.00	\$400.97	\$0.00	\$0.00	\$0.00	\$0.00	\$400.97
11743-02	Alaska Waters	\$0.00	\$993.54	\$0.00	\$0.00	\$0.00	\$0.00	\$993.54
11744-02	Touchpoint Alaska M	\$0.00	\$1,297.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,297.23
11746-03	Dale McMurren	\$0.00	\$524.27	\$0.00	\$0.00	\$0.00	\$0.00	\$524.27
11747-04	Charles Haubrich	\$0.00	\$919.50	\$0.00	\$0.00	\$0.00	\$0.00	\$919.50
11748-05	Alisha D Seward	\$0.00	\$651.83	\$0.00	\$0.00	\$0.00	\$0.00	\$651.83
11749-01	Doug McCloskey	\$0.00	\$462.91	\$0.00	\$0.00	\$0.00	\$0.00	\$462.91
11751-01	John Taylor Shop	\$0.00	\$269.59	\$0.00	\$0.00	\$0.00	\$0.00	\$269.59
11752-02	White Enterprises	\$0.00	\$78.47	\$0.00	\$0.00	\$0.00	\$0.00	\$78.47
11754-01	Wrangell Senior Mai	\$0.00	\$381.17	\$0.00	\$0.00	\$0.00	\$0.00	\$381.17
11755-01	Wrangell Senior Apa	\$0.00	\$4,093.03	\$0.00	\$0.00	\$0.00	\$0.00	\$4,093.03
11756-01	DOT&PF Southcoast S	\$0.00	\$35.06	\$0.00	\$0.00	\$0.00	\$0.00	\$35.06
11757-01	Tlingit & Haida Hea	\$0.00	\$386.82	\$0.00	\$0.00	\$0.00	\$0.00	\$386.82
11762-02	Job Montoy	\$0.00	\$418.44	\$0.00	\$0.00	\$0.00	\$0.00	\$418.44
63-02	Glen Decker	\$0.00	\$613.53	\$0.00	\$0.00	\$0.00	\$0.00	\$613.53

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
11765-04	Geoffrey Stutz	\$0.00	\$407.76	\$344.57	\$0.00	\$0.00	\$0.00	\$752.33
11767-01	Mike D Shilts	\$0.00	\$426.51	\$0.00	\$0.00	\$0.00	\$0.00	\$426.51
11768-08	Frank Roberts	\$0.00	\$732.24	\$0.00	\$0.00	\$0.00	\$0.00	\$732.24
11769-05	Sam Carney	\$0.00	\$527.85	\$0.00	\$0.00	\$0.00	\$0.00	\$527.85
11770-03	David Bryner	\$0.00	\$54.45	\$0.00	\$0.00	\$0.00	\$0.00	\$54.45
11771-02	Jeff Barlow	\$0.00	\$384.98	\$0.00	\$0.00	\$0.00	\$0.00	\$384.98
11772-08	Bernie Massin	\$0.00	\$391.31	\$0.00	\$0.00	\$0.00	\$0.00	\$391.31
11774-01	DOT&PF Southcoast S	\$0.00	\$26.43	\$0.00	\$0.00	\$0.00	\$0.00	\$26.43
11775-08	Dorianne Sprehe	\$0.00	\$406.33	\$0.00	\$0.00	\$0.00	\$0.00	\$406.33
11776-03	Kyle Lewis	\$0.00	\$452.51	\$0.00	\$0.00	\$0.00	\$0.00	\$452.51
11778-01	Seventh Day Adventi	\$0.00	\$574.89	\$0.00	\$0.00	\$0.00	\$0.00	\$574.89
11779-01	Doug McMurren	\$0.00	\$233.17	\$224.83	\$0.00	\$0.00	\$0.00	\$458.00
11780-02	Barre Gadd	\$0.00	\$441.22	\$406.53	\$0.00	\$0.00	\$0.00	\$847.75
11781-01	Diane Lightner	\$0.00	\$505.07	\$0.00	\$0.00	\$0.00	\$0.00	\$505.07
11782-09	Alexander J Riordan	\$0.00	\$459.41	\$0.00	\$0.00	\$0.00	\$0.00	\$459.41
11783-10	Tony Massin	\$0.00	\$244.96	\$0.00	\$0.00	\$0.00	\$0.00	\$244.96
11981-02	Kathryn A Betterton	\$0.00	\$410.20	\$133.60	\$0.00	\$0.00	\$0.00	\$543.80
11982-01	Kay Larson	\$0.00	\$506.10	\$0.00	\$0.00	\$0.00	\$0.00	\$506.10
11983-06	Chris Stewart	\$0.00	\$553.34	\$0.00	\$0.00	\$0.00	\$0.00	\$553.34
11985-06	Tlingit & Haida Reg	\$0.00	\$596.68	\$0.00	\$0.00	\$0.00	\$0.00	\$596.68
11986-02	Randolph Kalkins	\$0.00	\$331.50	\$0.00	\$0.00	\$0.00	\$0.00	\$331.50
11987-05	Dacee Gillen	\$0.00	\$144.61	\$0.00	\$0.00	\$0.00	\$0.00	\$144.61
11988-06	Tlingit & Haida Reg	\$0.00	\$118.66	\$0.00	\$0.00	\$0.00	\$0.00	\$118.66
11989-08	Jennifer Ludwigsen	\$0.00	\$119.86	\$43.25	\$0.00	\$0.00	\$0.00	\$163.11
11990-05	Bart L. Churchill	\$0.00	\$118.46	\$0.00	\$0.00	\$0.00	\$0.00	\$118.46
11991-03	Marzieh Schenk	\$0.00	\$35.58	\$0.00	\$0.00	\$0.00	\$0.00	\$35.58
11992-08	Krysta Gillen	\$0.00	\$172.52	\$145.25	\$0.00	\$0.00	\$0.00	\$317.77
11993-04	Esther Ashton	\$0.00	\$335.68	\$0.00	\$0.00	\$0.00	\$0.00	\$335.68
11994-02	Amy Ferdinand	\$0.00	\$72.69	\$0.00	\$0.00	\$0.00	\$0.00	\$72.69
11995-07	Micaleah Larsen	\$0.00	\$267.19	\$0.00	\$0.00	\$0.00	\$0.00	\$267.19
11996-06	Rebecca L Mork	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72.50)	(\$72.50)
11997-05	Bonnie Ritchie	\$0.00	\$252.13	\$0.00	\$0.00	\$0.00	\$0.00	\$252.13
11998-07	Rudolph John Briska	\$0.00	\$183.56	\$0.00	\$0.00	\$0.00	\$0.00	\$183.56
11999-02	Fred E Elmore	\$0.00	\$49.48	\$0.00	\$0.00	\$0.00	\$0.00	\$49.48
12000-04	Glacier Larsen	\$0.00	\$381.56	\$274.87	\$266.54	\$0.00	\$0.00	\$922.97
12001-03	Arthur Larsen	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$977.72)	(\$977.72)
12002-01	Ron Gillen	\$0.00	\$329.08	\$349.64	\$0.00	\$0.00	\$0.00	\$678.72
03-05	David Gillen Jr	\$0.00	\$546.93	\$0.00	\$0.00	\$0.00	\$0.00	\$546.93

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Accounts With Balance <> \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12004-05	Kenneth Orrin Hoyt	\$0.00	\$676.92	\$0.00	\$0.00	\$0.00	\$0.00	\$676.92
12006-31	Cliff White-Rental	\$0.00	\$196.17	\$155.51	\$220.64	\$0.00	\$0.00	\$572.32
12008-08	Adrienne McLaughlin	\$0.00	\$494.31	\$478.98	\$418.80	\$0.00	\$0.00	\$1,392.09
12009-01	American Legion	\$0.00	\$515.31	\$0.00	\$0.00	\$0.00	\$0.00	\$515.31
12010-01	Forest McMurren	\$0.00	\$347.83	\$0.00	\$0.00	\$0.00	\$0.00	\$347.83
12011-20	Andrea Gillen	\$0.00	\$244.83	\$0.00	\$0.00	\$0.00	\$0.00	\$244.83
12012-17	Trident Seafoods Co	\$0.00	\$203.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.00
12013-28	Trident Seafoods Co	\$0.00	\$204.84	\$0.00	\$0.00	\$0.00	\$0.00	\$204.84
12014-18	Tracy Landis	\$0.00	\$217.96	\$0.00	\$0.00	\$0.00	\$0.00	\$217.96
12015-33	Trident Seafoods Co	\$0.00	\$203.65	\$0.00	\$0.00	\$0.00	\$0.00	\$203.65
12016-15	Gregg K Nakamasu	\$0.00	\$366.55	\$0.00	\$0.00	\$0.00	\$0.00	\$366.55
12017-02	Garnet Rentals LLC	\$0.00	\$1,044.18	\$984.61	\$732.02	\$0.00	\$0.00	\$2,760.81
12018-13	Trident Seafoods Co	\$0.00	\$321.01	\$0.00	\$0.00	\$0.00	\$0.00	\$321.01
12019-39	Trident Seafoods Co	\$0.00	\$209.80	\$0.00	\$0.00	\$0.00	\$0.00	\$209.80
12020-06	Artha W Deruyter	\$0.00	\$503.02	\$0.00	\$0.00	\$0.00	\$0.00	\$503.02
12021-10	Ryan Reeves	\$0.00	\$470.56	\$0.00	\$0.00	\$0.00	\$0.00	\$470.56
12022-01	Jim Early	\$0.00	\$395.06	\$0.00	\$0.00	\$0.00	\$0.00	\$395.06
12023-02	Frank Roppel	\$0.00	\$279.88	\$0.00	\$0.00	\$0.00	\$0.00	\$279.88
12025-06	Jean Arnold	\$0.00	\$509.21	\$0.00	\$0.00	\$0.00	\$0.00	\$509.21
12026-07	Adrienne McLaughlin	\$0.00	\$0.62	\$0.62	\$0.62	\$0.62	\$79.68	\$82.16
12026-08	WHITE RENTALS LLC	\$0.00	\$357.06	\$0.00	\$0.00	\$0.00	\$0.00	\$357.06
12027-11	Randy L Backman	\$0.00	(\$896.25)	\$0.00	\$0.00	\$0.00	\$0.00	(\$896.25)
12028-01	Frank Rice	\$0.00	\$311.19	\$0.00	\$0.00	\$0.00	\$0.00	\$311.19
12029-07	Traci W Elison	\$0.00	\$449.97	\$0.00	\$0.00	\$0.00	\$0.00	\$449.97
12030-01	Salvation Army	\$0.00	\$1,097.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,097.45
12031-04	Zachary Taylor	\$0.00	\$745.19	\$0.00	\$0.00	\$0.00	\$0.00	\$745.19
12033-01	Craig Villarma	\$0.00	\$423.75	\$0.00	\$0.00	\$0.00	\$0.00	\$423.75
12035-01	Harborlight Church	\$0.00	\$596.33	\$0.00	\$0.00	\$0.00	\$0.00	\$596.33
12036-04	Michael J Lockabey	\$0.00	\$710.27	\$0.00	\$0.00	\$0.00	\$0.00	\$710.27
12038-07	Alyssa Carmichael	\$0.00	\$83.55	\$0.00	\$0.00	\$0.00	\$0.00	\$83.55
12039-18	Michelle Lopez	\$0.00	\$69.79	\$75.81	\$68.80	\$0.00	\$0.00	\$214.40
12040-21	Maylee M Martin	\$0.00	\$52.08	\$0.00	\$0.00	\$0.00	\$0.00	\$52.08
12042-01	Alaska Housing Fina	\$0.00	\$3,489.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3,489.33
12044-29	Jennifer A Luzzo	\$0.00	\$48.36	\$38.39	\$0.00	\$0.00	\$0.00	\$86.75
12045-15	Lorna M Salchenberg	\$0.00	\$106.15	\$102.74	\$0.00	\$0.00	\$0.00	\$208.89
12046-20	Aundria Martin	\$0.00	\$86.49	\$82.62	\$0.00	\$0.00	\$0.00	\$169.11
12048-16	Barbara Coleman	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$246.73)	(\$246.73)
49-20	Alaska Housing Fina	\$0.00	\$16.51	\$0.00	\$0.00	\$0.00	\$0.00	\$16.51

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Accounts With Balance <> \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12050-19	Liana K Carney	\$0.00	\$61.99	\$63.38	\$0.00	\$0.00	\$0.00	\$125.37
12051-01	Alaska Housing Fina	\$0.00	\$7,589.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,589.50
12052-04	Georgia Lewis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,012.49)	(\$1,012.49)
12053-16	Tessa Appleman	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,457.53)	(\$1,457.53)
12054-03	Peter Landrigan	\$0.00	\$31.93	\$0.00	\$0.00	\$0.00	\$0.00	\$31.93
12055-07	Jessie M Franks III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,027.19)	(\$1,027.19)
12056-01	Alaska Housing Fina	\$0.00	\$83.48	\$0.00	\$0.00	\$0.00	\$0.00	\$83.48
12057-18	Nikka Mork	\$0.00	\$78.73	\$0.00	\$0.00	\$0.00	\$0.00	\$78.73
12058-23	Patti Jo Livingston	\$0.00	\$89.94	\$0.00	\$0.00	\$0.00	\$0.00	\$89.94
12059-21	Nicole Webster	\$0.00	\$83.70	\$80.49	\$0.00	\$0.00	\$0.00	\$164.19
12060-16	Kari N Massin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$337.41)	(\$337.41)
12061-19	Leah Liukkonen	\$0.00	\$35.42	\$0.00	\$0.00	\$0.00	\$0.00	\$35.42
12062-14	David C Shull	\$0.00	\$49.18	\$0.00	\$0.00	\$0.00	\$0.00	\$49.18
12064-21	Susan Beebe	\$0.00	\$42.41	\$0.00	\$0.00	\$0.00	\$0.00	\$42.41
12065-15	Madelynn Motherway	\$0.00	\$75.79	\$59.14	\$56.98	\$0.00	\$0.00	\$191.91
12069-01	Alaska Housing Fina	\$0.00	\$2,600.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.11
12070-13	Brandie M Webster	\$0.00	\$0.46	\$0.46	\$0.46	\$0.46	\$57.73	\$59.57
12070-14	Arthur Gilbert	\$0.00	\$60.87	\$0.00	\$0.00	\$0.00	\$0.00	\$60.87
12071-15	Dante J Deang	\$0.00	\$24.46	\$0.00	\$0.00	\$0.00	\$0.00	\$24.46
12072-13	Jessie Brady	\$0.00	\$29.28	\$0.00	\$0.00	\$0.00	\$0.00	\$29.28
12073-14	Shamika L Jones	\$0.00	\$66.71	\$0.00	\$0.00	\$0.00	\$0.00	\$66.71
12075-18	Dianne L Simpson	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,980.68)	(\$1,980.68)
12076-33	Lillian A Younce	\$0.00	\$0.29	\$0.29	\$3.14	\$2.81	\$28.69	\$35.22
12076-34	Sierra Rae Hagelman	\$0.00	\$24.14	\$0.00	\$0.00	\$0.00	\$0.00	\$24.14
12077-11	Avril Rhoades	\$0.00	\$38.73	\$0.00	\$0.00	\$0.00	\$0.00	\$38.73
12078-01	Alaska Housing Fina	\$0.00	\$2,126.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,126.12
12079-25	Benjamin R Jackson	\$0.00	\$25.29	\$0.00	\$0.00	\$0.00	\$0.00	\$25.29
12080-29	Jennifer D Nakamura	\$0.00	(\$0.12)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.12)
12081-04	Michael McLaughlin	\$0.00	\$30.11	\$0.00	\$0.00	\$0.00	\$0.00	\$30.11
12082-21	David McHolland	\$0.00	\$54.48	\$0.00	\$0.00	\$0.00	\$0.00	\$54.48
12083-32	Vanessa Aitken	\$0.00	\$29.39	\$0.00	\$0.00	\$0.00	\$0.00	\$29.39
12084-10	Mel Gadd	\$0.00	\$48.66	\$0.00	\$0.00	\$0.00	\$0.00	\$48.66
12085-30	Kody L Paul	\$0.00	\$45.69	\$0.00	\$0.00	\$0.00	\$0.00	\$45.69
12087-01	Alaska Housing Fina	\$0.00	\$2,250.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.36
12088-22	Byron Cady	\$0.00	\$45.03	\$0.00	\$0.00	\$0.00	\$0.00	\$45.03
12089-07	Alaska Housing Fina	\$0.00	\$36.97	\$0.00	\$0.00	\$0.00	\$0.00	\$36.97
12090-03	Honey Campbell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,005.30)	(\$3,005.30)
91-17	Levi S Dow JR	\$0.00	\$42.71	\$0.00	\$0.00	\$0.00	\$0.00	\$42.71

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
12092-04	Ty Harding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$482.24)	(\$482.24)
12093-05	Sharon D McGuire	\$0.00	\$42.87	\$0.00	\$0.00	\$0.00	\$0.00	\$42.87
12094-04	Samuel Campus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$115.68)	(\$115.68)
12095-15	Thomas J Soeurt	\$0.00	\$34.91	\$0.00	\$0.00	\$0.00	\$0.00	\$34.91
12096-01	Alaska Housing Fina	\$0.00	\$2,243.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,243.84
12097-09	Randy Churchill	\$0.00	\$249.80	\$0.00	\$0.00	\$0.00	\$0.00	\$249.80
12098-01	Sueann Guggenbickle	\$0.00	\$724.84	\$0.00	\$0.00	\$0.00	\$0.00	\$724.84
12099-11	USDA C/O MetTel	\$0.00	\$469.44	\$0.00	\$0.00	\$0.00	\$0.00	\$469.44
12100-07	USDA C/O MetTel	\$0.00	\$253.78	\$0.00	\$0.00	\$0.00	\$0.00	\$253.78
12101-01	USDA C/O MetTel	\$0.00	\$179.84	\$0.00	\$0.00	\$0.00	\$0.00	\$179.84
12102-16	SEAK Behaviorial Hea	\$0.00	\$308.41	\$0.00	\$0.00	\$0.00	\$0.00	\$308.41
12103-02	Bert McCay	\$0.00	\$672.20	\$0.00	\$0.00	\$0.00	\$0.00	\$672.20
12105-19	McKinley Ward	\$0.00	\$412.70	\$0.00	\$0.00	\$0.00	\$0.00	\$412.70
12106-33	Nicole C Szyller	\$0.00	\$3.00	\$3.00	\$3.00	\$3.00	\$261.49	\$273.49
12106-35	Shaleen Kuntz	\$0.00	\$297.03	\$0.00	\$0.00	\$0.00	\$0.00	\$297.03
12107-05	Johnson Rental	\$0.00	\$313.56	\$0.00	\$0.00	\$0.00	\$0.00	\$313.56
12108-27	Annette Thompson	\$0.00	(\$107.34)	\$0.00	\$0.00	\$0.00	\$0.00	(\$107.34)
12109-02	Johnson Rental	\$0.00	\$170.50	\$0.00	\$0.00	\$0.00	\$0.00	\$170.50
12110-02	James & Lisa Brooks	\$0.00	\$597.55	\$0.00	\$0.00	\$0.00	\$0.00	\$597.55
12112-04	David Roane Jr.	\$0.00	\$465.96	\$0.00	\$0.00	\$0.00	\$0.00	\$465.96
12113-07	Damon R Roher	\$0.00	\$396.33	\$0.00	\$0.00	\$0.00	\$0.00	\$396.33
12114-01	Nancy Seimears	\$0.00	\$685.85	\$0.00	\$0.00	\$0.00	\$0.00	\$685.85
12115-05	Paul Lofftus	\$0.00	\$604.22	\$0.00	\$0.00	\$0.00	\$0.00	\$604.22
12116-03	John Roundtree	\$0.00	\$631.44	\$0.00	\$0.00	\$0.00	\$0.00	\$631.44
12118-25	Duane Ricker	\$0.00	\$263.34	\$0.00	\$0.00	\$0.00	\$0.00	\$263.34
12119-06	Darren Easterly	\$0.00	\$605.03	\$0.00	\$0.00	\$0.00	\$0.00	\$605.03
12120-14	Jeremy Welch	\$0.00	\$434.67	\$0.00	\$0.00	\$0.00	\$0.00	\$434.67
12122-07	Ray Rogers	\$0.00	\$334.14	\$0.00	\$0.00	\$0.00	\$0.00	\$334.14
12123-02	Georgia M Selfridge	\$0.00	\$329.97	\$0.00	\$0.00	\$0.00	\$0.00	\$329.97
12124-01	Brent Mill	\$0.00	\$643.52	\$0.00	\$0.00	\$0.00	\$0.00	\$643.52
12125-04	Kassee M Schlotzhau	\$0.00	\$488.03	\$0.00	\$0.00	\$0.00	\$0.00	\$488.03
12126-07	Bridgette Petticrew	\$0.00	\$407.05	\$0.00	\$0.00	\$0.00	\$0.00	\$407.05
12129-06	David W Brown	\$0.00	\$521.20	\$0.00	\$0.00	\$0.00	\$0.00	\$521.20
12130-02	Jason Rooney	\$0.00	\$983.79	\$0.00	\$0.00	\$0.00	\$0.00	\$983.79
12131-09	Rabecca L Lehnherr	\$0.00	\$371.51	\$339.90	\$0.00	\$0.00	\$0.00	\$711.41
12133-07	Lacey Soeteber	\$0.00	\$397.13	\$0.00	\$0.00	\$0.00	\$0.00	\$397.13
12134-01	David Gillen	\$0.00	\$327.88	\$0.00	\$0.00	\$0.00	\$0.00	\$327.88
35-01	David Gillen	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84

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
12136-08	SEARHC c/o of Engie	\$0.00	\$206.58	\$0.00	\$0.00	\$0.00	\$0.00	\$206.58
12137-03	SEARHC c/o of Engie	\$0.00	\$1,387.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1,387.68
12138-06	SEARHC c/o of Engie	\$0.00	\$74.38	\$0.00	\$0.00	\$0.00	\$0.00	\$74.38
12139-03	TK'S Mini Mart	\$0.00	\$1,218.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,218.32
12140-01	Alaska Wireless Net	\$0.00	\$459.36	\$0.00	\$0.00	\$0.00	\$0.00	\$459.36
12141-06	Rabecca L Lehnherr	\$0.00	\$575.15	\$535.46	\$34.79	\$0.00	\$0.00	\$1,145.40
12288-03	Randy L Backman	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$69.52)	(\$69.52)
12291-12	Wrangell Cooperativ	\$0.00	\$489.95	\$467.98	\$0.00	\$0.00	\$0.00	\$957.93
12292-01	Leroy Fennimore	\$0.00	\$395.92	\$0.00	\$0.00	\$0.00	\$0.00	\$395.92
12293-02	Chuck Hay	\$0.00	\$655.35	\$0.00	\$0.00	\$0.00	\$0.00	\$655.35
12294-03	Randy L Backman	\$0.00	\$0.00	\$0.00	(\$1,694.21)	\$0.00	\$0.00	(\$1,694.21)
12295-02	Don Sorric	\$0.00	\$254.11	\$0.00	\$0.00	\$0.00	\$0.00	\$254.11
12296-02	Tlingit & Haida Reg	\$0.00	\$501.76	\$0.00	\$0.00	\$0.00	\$0.00	\$501.76
12297-04	Christopher J Miera	\$0.00	\$746.89	\$708.33	\$0.00	\$0.00	\$0.00	\$1,455.22
12298-05	Leanna Nash	\$0.00	\$541.31	\$0.00	\$0.00	\$0.00	\$0.00	\$541.31
12300-02	James Nelson	\$0.00	\$32.85	\$0.00	\$0.00	\$0.00	\$0.00	\$32.85
12301-05	James Nelson	\$0.00	\$165.53	\$0.00	\$0.00	\$0.00	\$0.00	\$165.53
12302-01	Southeast Alaska Po	\$0.00	\$433.80	\$0.00	\$0.00	\$0.00	\$0.00	\$433.80
12303-01	DOT&PF Southcoast S	\$0.00	\$85.88	\$0.00	\$0.00	\$0.00	\$0.00	\$85.88
12308-03	Sea Level Seafoods	\$0.00	\$321.63	\$0.00	\$0.00	\$0.00	\$0.00	\$321.63
12309-02	Bloom Rental	\$0.00	\$224.32	\$0.00	\$0.00	\$0.00	\$0.00	\$224.32
12311-05	Lorena Cano	\$0.00	(\$28.39)	\$0.00	\$0.00	\$0.00	\$0.00	(\$28.39)
12314-10	Kelsey Leak	\$0.00	\$313.03	\$254.80	\$148.36	\$0.00	\$0.00	\$716.19
12315-03	Alexandra McMurren	\$0.00	\$386.36	\$0.00	\$0.00	\$0.00	\$0.00	\$386.36
12319-08	Victoria Degroot	\$0.00	\$554.80	\$542.80	\$437.59	\$0.00	\$0.00	\$1,535.19
12320-08	Lloyd Ward	\$0.00	\$404.64	\$0.00	\$0.00	\$0.00	\$0.00	\$404.64
12321-09	Wayne St John	\$0.00	\$51.83	\$0.00	\$0.00	\$0.00	\$0.00	\$51.83
12323-15	Sea Level Seafoods	\$0.00	\$160.10	\$0.00	\$0.00	\$0.00	\$0.00	\$160.10
12324-03	Lloyd Ward	\$0.00	\$149.63	\$0.00	\$0.00	\$0.00	\$0.00	\$149.63
12326-27	Ronald Schacher	\$0.00	\$303.82	\$0.00	\$0.00	\$0.00	\$0.00	\$303.82
12327-17	Sean MJ Lewis	\$0.00	\$2.53	\$2.53	\$2.53	\$2.53	\$326.34	\$336.46
12327-19	Wayne St John	\$0.00	\$179.67	\$0.00	\$0.00	\$0.00	\$0.00	\$179.67
12328-10	Juan Antonio Beltr	\$0.00	\$392.48	\$376.28	\$275.64	\$0.00	\$0.00	\$1,044.40
12330-07	Dennis L Neff	\$0.00	\$380.64	\$398.37	\$0.00	\$0.00	\$0.00	\$779.01
12331-01	Gordon Lively	\$0.00	\$377.59	\$0.00	\$0.00	\$0.00	\$0.00	\$377.59
12332-01	Nancy L Opsal	\$0.00	\$290.81	\$285.01	\$8.99	\$0.00	\$0.00	\$584.81
12334-03	Matthew F Barker	\$0.00	\$90.10	\$0.00	\$0.00	\$0.00	\$0.00	\$90.10
35-01	Christinah Jamieson	\$0.00	\$259.17	\$0.00	\$0.00	\$0.00	\$0.00	\$259.17

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
12336-06	Linda A. Churchill	\$0.00	\$390.64	\$54.89	\$0.00	\$0.00	\$0.00	\$445.53
12337-05	Robert J Wilton Jr	\$0.00	\$358.35	\$0.00	\$0.00	\$0.00	\$0.00	\$358.35
12339-05	Barbara Hommel	\$0.00	\$269.60	\$0.00	\$0.00	\$0.00	\$0.00	\$269.60
12340-02	Patrick O'Neil	\$0.00	\$275.31	\$0.00	\$0.00	\$0.00	\$0.00	\$275.31
12341-02	Darrell Powers	\$0.00	\$231.07	\$0.00	\$0.00	\$0.00	\$0.00	\$231.07
12342-18	Sea Level Seafoods	\$0.00	\$70.34	\$0.00	\$0.00	\$0.00	\$0.00	\$70.34
12343-12	Mary Shilts	\$0.00	\$232.38	\$0.00	\$0.00	\$0.00	\$0.00	\$232.38
12343-13	Darren P Shilts	\$0.00	\$264.59	\$0.00	\$0.00	\$0.00	\$0.00	\$264.59
12344-07	Max Dalton	\$0.00	\$156.07	\$0.00	\$0.00	\$0.00	\$0.00	\$156.07
12348-10	Steve Gerard	\$0.00	\$8.40	\$8.40	\$8.40	\$8.40	\$1,014.33	\$1,047.93
12348-11	Wayne St John	\$0.00	\$41.23	\$0.00	\$0.00	\$0.00	\$0.00	\$41.23
12350-08	Stan Guggenbickler	\$0.00	\$562.97	\$533.14	\$0.00	\$0.00	\$0.00	\$1,096.11
12351-05	Jeff Rooney Jr	\$0.00	\$446.41	\$0.00	\$0.00	\$0.00	\$0.00	\$446.41
12352-11	Larry Aitken	\$0.00	\$0.67	\$0.67	\$0.67	\$0.67	\$81.79	\$84.47
12352-13	Trevor Guggenbickle	\$0.00	\$491.04	\$0.00	\$0.00	\$0.00	\$0.00	\$491.04
12353-24	Molly J Prysunka	\$0.00	\$435.48	\$0.00	\$0.00	\$0.00	\$0.00	\$435.48
12354-08	Sea Level Seafoods	\$0.00	\$281.95	\$0.00	\$0.00	\$0.00	\$0.00	\$281.95
12355-07	Jerry H Knapp Jr	\$0.00	\$146.66	\$139.32	\$40.52	\$0.00	\$0.00	\$326.50
12356-03	Betty Newman	\$0.00	\$356.74	\$39.04	\$0.00	\$0.00	\$0.00	\$395.78
12357-01	Jerry Knapp	\$0.00	\$405.11	\$0.00	\$0.00	\$0.00	\$0.00	\$405.11
12358-03	Sea Level Seafoods	\$0.00	\$424.35	\$0.00	\$0.00	\$0.00	\$0.00	\$424.35
12359-12	Christian Stone Gug	\$0.00	\$294.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.00
12360-10	Joseph W Mork	\$0.00	\$299.64	\$295.55	\$0.00	\$0.00	\$0.00	\$595.19
12362-06	Jacob Soeteber	\$0.00	\$245.34	\$0.00	\$0.00	\$0.00	\$0.00	\$245.34
12363-11	Traci Lynn Meyer	\$0.00	\$324.31	\$4.38	\$0.00	\$0.00	\$0.00	\$328.69
12379-04	Breakaway Adventure	\$0.00	\$137.11	\$0.00	\$0.00	\$0.00	\$0.00	\$137.11
12390-13	John Verhey	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12392-11	Dorianne Sprehe	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12398-08	Sterling Glenn	\$0.00	\$13.61	\$0.00	\$0.00	\$0.00	\$0.00	\$13.61
12400-04	John Verhey	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12402-09	Georgia M Selfridge	\$0.00	\$24.01	\$0.00	\$0.00	\$0.00	\$0.00	\$24.01
12411-02	Jonathan E Watts	\$0.00	\$3.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3.06
12412-22	Brad Sobjack	\$0.00	\$35.80	\$0.00	\$0.00	\$0.00	\$0.00	\$35.80
12416-06	Chris Larsen	\$0.00	\$144.52	\$135.87	\$0.00	\$0.00	\$0.00	\$280.39
12419-05	Dan Herr	\$0.00	\$12.93	\$9.88	\$0.00	\$0.00	\$0.00	\$22.81
12421-04	Michael Nealson	\$0.00	\$0.00	\$0.00	(\$149.51)	\$0.00	\$0.00	(\$149.51)
12422-03	Hans Borve	\$0.00	\$29.75	\$0.00	\$0.00	\$0.00	\$0.00	\$29.75
33-14	Wrangell Cooperativ	\$0.00	\$12.11	\$12.00	\$0.00	\$0.00	\$0.00	\$24.11

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Accounts With Balance <> \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12447-03	Joshua Jenkins	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12448-02	James Jenkins	\$0.00	\$145.18	\$0.00	\$0.00	\$0.00	\$0.00	\$145.18
12449-01	The Bay Company	\$0.00	\$13.61	\$0.00	\$0.00	\$0.00	\$0.00	\$13.61
12450-09	Brian Herman	\$0.00	\$12.99	\$0.00	\$0.00	\$0.00	\$0.00	\$12.99
12453-06	Frank Warfel Sr	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12456-05	Alaska Charters & A	\$0.00	\$102.52	\$0.00	\$0.00	\$0.00	\$0.00	\$102.52
12458-06	Anthony Guggenbickl	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$33.62)	(\$33.62)
12459-03	Jon Abrahamson	\$0.00	\$95.87	\$38.43	\$0.00	\$0.00	\$0.00	\$134.30
12462-08	Erik Broad	\$0.00	\$86.92	\$79.09	\$0.00	\$0.00	\$0.00	\$166.01
12464-07	Jeremy Welch	\$0.00	\$63.11	\$0.00	\$0.00	\$0.00	\$0.00	\$63.11
12465-04	Dan Flickinger	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12466-03	Ray Rogers	\$0.00	\$15.63	\$0.00	\$0.00	\$0.00	\$0.00	\$15.63
12467-02	Chuck Hay	\$0.00	\$55.36	\$0.00	\$0.00	\$0.00	\$0.00	\$55.36
12469-03	Carol Hay	\$0.00	\$55.04	\$0.00	\$0.00	\$0.00	\$0.00	\$55.04
12470-10	Jared Gross	\$0.00	\$8.21	\$0.00	\$0.00	\$0.00	\$0.00	\$8.21
12471-06	Brandt N Peterson	\$0.00	(\$24.01)	\$0.00	\$0.00	\$0.00	\$0.00	(\$24.01)
12472-11	James F Lewis	\$0.00	\$0.00	\$0.00	\$0.00	(\$40.00)	(\$143.22)	(\$183.22)
12473-15	Lauren Rogers	\$0.00	\$0.00	\$0.00	(\$36.33)	\$0.00	(\$100.90)	(\$137.23)
12475-06	Nancy Hungerford	\$0.00	\$0.00	(\$491.96)	\$0.00	\$0.00	\$0.00	(\$491.96)
12476-07	John Martin	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12477-06	Amy J Meschnark	\$0.00	\$107.64	\$0.00	\$0.00	\$0.00	\$0.00	\$107.64
12479-01	Jack Urata	\$0.00	\$50.39	\$0.00	\$0.00	\$0.00	\$0.00	\$50.39
12486-05	Mike D Shilts	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12490-05	Arnold Bakke	\$0.00	\$119.11	\$0.00	\$0.00	\$0.00	\$0.00	\$119.11
12491-05	Frank Churchill Sr	\$0.00	\$20.91	\$0.00	\$0.00	\$0.00	\$0.00	\$20.91
12496-10	Lance Mark Young	\$0.00	\$49.46	\$0.00	\$0.00	\$0.00	\$0.00	\$49.46
12506-03	Breakaway Ferry and	\$0.00	\$164.74	\$0.00	\$0.00	\$0.00	\$0.00	\$164.74
12507-02	Guy Kalkins	\$0.00	\$54.27	\$0.00	\$0.00	\$0.00	\$0.00	\$54.27
12508-01	Charles Petticrew	\$0.00	\$110.89	\$0.00	\$0.00	\$0.00	\$0.00	\$110.89
12510-05	Dan Sanford	\$0.00	\$13.15	\$0.00	\$0.00	\$0.00	\$0.00	\$13.15
12511-07	James Thompson	\$0.00	\$455.18	\$0.00	\$0.00	\$0.00	\$0.00	\$455.18
12513-07	Dan Doak	\$0.00	\$148.13	\$0.00	\$0.00	\$0.00	\$0.00	\$148.13
12514-04	Greg Wood	\$0.00	\$198.25	\$0.00	\$0.00	\$0.00	\$0.00	\$198.25
12520-01	Wayne Kaer	\$0.00	\$64.82	\$0.00	\$0.00	\$0.00	\$0.00	\$64.82
12521-06	Selleck Gadd	\$0.00	\$14.61	\$6.48	\$0.00	\$0.00	\$0.00	\$21.09
12523-01	Randy Churchill	\$0.00	\$122.07	\$0.00	\$0.00	\$0.00	\$0.00	\$122.07
12525-04	Tim Buness	\$0.00	\$105.46	\$0.00	\$0.00	\$0.00	\$0.00	\$105.46
26-03	USDA C/O MetTel	\$0.00	\$342.31	\$0.00	\$0.00	\$0.00	\$0.00	\$342.31

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
12528-02	Benn Curtis	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12529-05	Samuel R Privett II	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12531-04	Patty J Kautz	\$0.00	\$81.88	\$0.00	\$0.00	\$0.00	\$0.00	\$81.88
12533-10	Andrea Laughlin	\$0.00	\$167.52	\$0.00	\$0.00	\$0.00	\$0.00	\$167.52
12534-10	Muddy Water Adventu	\$0.00	\$272.56	\$0.00	\$0.00	\$0.00	\$0.00	\$272.56
12536-07	Alaska Waters	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12537-06	Alaska Waters	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12538-02	Gig Decker	\$0.00	\$147.82	\$0.00	\$0.00	\$0.00	\$0.00	\$147.82
12539-05	Harold Bailey	\$0.00	\$40.46	\$0.00	\$0.00	\$0.00	\$0.00	\$40.46
12549-11	MIchael L Gouker	\$0.00	\$108.55	\$102.98	\$0.00	\$0.00	\$0.00	\$211.53
12551-12	Lee Higbee	\$0.00	(\$244.50)	\$0.00	\$0.00	\$0.00	\$0.00	(\$244.50)
12552-04	Michelle D Thomasse	\$0.00	\$36.01	\$165.20	\$0.00	\$0.00	\$0.00	\$201.21
12553-04	Jason Rooney	\$0.00	\$59.94	\$0.00	\$0.00	\$0.00	\$0.00	\$59.94
12556-04	Joe Janssen	\$0.00	\$0.00	\$0.00	\$0.00	(\$174.00)	\$0.00	(\$174.00)
12558-15	USDI Bureau of Land	\$0.00	\$21.10	\$21.25	\$0.00	\$0.00	\$0.00	\$42.35
12562-05	Steve Forrest	\$0.00	\$71.33	\$0.00	\$0.00	\$0.00	\$0.00	\$71.33
12563-05	Wayne McHolland	\$0.00	\$100.94	\$97.15	\$24.63	\$0.00	\$0.00	\$222.72
12564-03	Bruce Eagle	\$0.00	\$115.24	\$0.00	\$0.00	\$0.00	\$0.00	\$115.24
12566-06	Haig Demerjian	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12567-04	Josh Miethe	\$0.00	\$43.87	\$0.00	\$0.00	\$0.00	\$0.00	\$43.87
12570-08	John McGill	\$0.00	\$94.45	\$0.00	\$0.00	\$0.00	\$0.00	\$94.45
12573-11	Joe Younce	\$0.00	\$74.75	\$0.00	\$0.00	\$0.00	\$0.00	\$74.75
12574-10	Charles Ercolin	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12575-05	Arthur LLC	\$0.00	\$72.73	\$0.00	\$0.00	\$0.00	\$0.00	\$72.73
12578-10	Wayne Ellis	\$0.00	\$85.14	\$0.00	\$0.00	\$0.00	\$0.00	\$85.14
12581-03	Harry Buchea	\$0.00	\$0.00	\$0.00	(\$229.41)	\$0.00	\$0.00	(\$229.41)
12582-04	Shane W Westergard	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$274.83)	(\$274.83)
12583-06	Kenneth J Brull	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12588-06	Thomas Loners	\$0.00	\$136.34	\$0.00	\$0.00	\$0.00	\$0.00	\$136.34
12589-06	Robert W Lukinich	\$0.00	\$94.61	\$0.00	\$0.00	\$0.00	\$0.00	\$94.61
12590-08	Brian Cloose	\$0.00	\$20.29	\$0.00	\$0.00	\$0.00	\$0.00	\$20.29
12591-06	Ron Opheim	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12593-06	Mke Kilpatrick	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12595-08	Robert B Luce	\$0.00	\$123.63	\$71.80	\$0.00	\$0.00	\$0.00	\$195.43
12600-07	James MR Woodruff	\$0.00	\$129.04	\$0.00	\$0.00	\$0.00	\$0.00	\$129.04
12601-05	George S. Larsen Jr	\$0.00	\$108.10	\$0.00	\$0.00	\$0.00	\$0.00	\$108.10
12603-13	Kim A Peterson	\$0.00	\$144.26	\$0.00	\$0.00	\$0.00	\$0.00	\$144.26
05-08	Samuel D Woodbridge	\$0.00	\$107.79	\$0.00	\$0.00	\$0.00	\$0.00	\$107.79

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
12606-02	Brian Cloose	\$0.00	\$44.80	\$0.00	\$0.00	\$0.00	\$0.00	\$44.80
12607-07	Walter Moorhead	\$0.00	\$116.95	\$0.00	\$0.00	\$0.00	\$0.00	\$116.95
12608-07	Robert Bargatze	\$0.00	\$16.60	\$0.00	\$0.00	\$0.00	\$0.00	\$16.60
12609-12	Tom Fisher	\$0.00	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.00
12610-11	Jacob C Rushmore	\$0.00	\$18.12	\$0.00	\$0.00	\$0.00	\$0.00	\$18.12
12612-08	Don Huber	\$0.00	\$244.47	\$0.00	\$0.00	\$0.00	\$0.00	\$244.47
12613-05	Keith Kagee	\$0.00	\$76.29	\$0.00	\$0.00	\$0.00	\$0.00	\$76.29
12614-08	Rob Hayes	\$0.00	\$132.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.00
12615-04	Abe Mcintyre	\$0.00	\$144.41	\$0.00	\$0.00	\$0.00	\$0.00	\$144.41
12616-13	Jeffrey Soles	\$0.00	\$75.99	\$0.00	\$0.00	\$0.00	\$0.00	\$75.99
12617-12	Randy S Harper	\$0.00	\$81.02	\$0.00	\$0.00	\$0.00	\$0.00	\$81.02
12618-07	Randy Jonjak	\$0.00	\$80.80	\$0.00	\$0.00	\$0.00	\$0.00	\$80.80
12619-05	Tom Ingle	\$0.00	\$16.36	\$16.22	\$15.93	\$16.24	\$17.49	\$82.24
12620-08	Brian Merritt	\$0.00	\$58.45	\$0.00	\$0.00	\$0.00	\$0.00	\$58.45
12621-08	Dave Goodrich	\$0.00	\$228.19	\$0.00	\$0.00	\$0.00	\$0.00	\$228.19
12622-06	Duke A Mitchell	\$0.00	(\$166.57)	\$0.00	\$0.00	\$0.00	\$0.00	(\$166.57)
12623-05	Tom Lalonde	\$0.00	\$13.31	\$0.00	\$0.00	\$0.00	\$0.00	\$13.31
12624-08	Eilert Eilertsen	\$0.00	\$52.41	\$0.00	\$0.00	\$0.00	\$0.00	\$52.41
12625-09	Jared T Jillie	\$0.00	\$145.50	\$0.00	\$0.00	\$0.00	\$0.00	\$145.50
12626-06	Bruce Ward	\$0.00	\$37.97	\$0.00	\$0.00	\$0.00	\$0.00	\$37.97
12627-05	Terry Rowland	\$0.00	\$69.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.00
12628-06	Tony M Curtis	\$0.00	\$112.99	\$96.77	\$0.00	\$0.00	\$0.00	\$209.76
12637-11	Robert Lemke	\$0.00	\$81.79	\$77.85	\$52.87	\$0.00	\$0.00	\$212.51
12638-08	Michael W Shilts	\$0.00	\$111.35	\$64.86	\$41.39	\$0.00	\$0.00	\$217.60
12639-08	Rodney D Rhoades	\$0.00	\$13.26	\$13.11	\$0.00	\$0.00	\$0.00	\$26.37
12640-12	James V Kochel	\$0.00	\$99.25	\$0.00	\$0.00	\$0.00	\$0.00	\$99.25
12641-09	Larry Kline	\$0.00	\$44.96	\$0.00	\$0.00	\$0.00	\$0.00	\$44.96
12642-08	Myriam M Dietrich	\$0.00	\$44.39	\$42.48	\$0.00	\$0.00	\$0.00	\$86.87
12643-03	Paul Mcintyre	\$0.00	\$63.69	\$0.00	\$0.00	\$0.00	\$0.00	\$63.69
12645-13	Clay Culbert	\$0.00	\$160.54	\$0.00	\$0.00	\$0.00	\$0.00	\$160.54
12646-08	Robert Briscoe	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12653-06	JIM H LETTS	\$0.00	\$185.68	\$0.00	\$0.00	\$0.00	\$0.00	\$185.68
12654-08	Tony M Curtis	\$0.00	\$60.42	\$64.04	\$0.00	\$0.00	\$0.00	\$124.46
12656-05	Enviro-Tech Diving	\$0.00	\$201.19	\$0.00	\$0.00	\$0.00	\$0.00	\$201.19
12657-07	Ketchikan Ready Mix	\$0.00	\$527.47	\$0.00	\$0.00	\$0.00	\$0.00	\$527.47
12697-01	DOT&PF Southcoast S	\$0.00	\$62.85	\$0.00	\$0.00	\$0.00	\$0.00	\$62.85
12704-01	Dan Doak	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$30.94)	(\$30.94)
05-01	Dan Doak	\$0.00	\$261.81	\$0.00	\$0.00	\$0.00	\$0.00	\$261.81

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
12714-01	Roger Gregg	\$0.00	\$367.97	\$0.00	\$0.00	\$0.00	\$0.00	\$367.97
12758-01	Rob Hayes	\$0.00	\$477.36	\$0.00	\$0.00	\$0.00	\$0.00	\$477.36
12760-01	Dan Roope	\$0.00	\$672.21	\$0.00	\$0.00	\$0.00	\$0.00	\$672.21
12803-01	Ron Sowle	\$0.00	\$155.12	\$0.00	\$0.00	\$0.00	\$0.00	\$155.12
12835-01	Larraine A Kagee	\$0.00	\$73.73	\$0.00	\$0.00	\$0.00	\$0.00	\$73.73
12860-01	Episcopal Church	\$0.00	\$198.66	\$0.00	\$0.00	\$0.00	\$0.00	\$198.66
12995-01	James Rowland	\$0.00	\$404.62	\$0.00	\$0.00	\$0.00	\$0.00	\$404.62
12996-02	Diamond C	\$0.00	\$1,580.77	\$0.00	\$0.00	\$0.00	\$0.00	\$1,580.77
13001-04	Dave's Welding and	\$0.00	\$1,252.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,252.51
13002-01	Charles Petticrew	\$0.00	\$405.93	\$0.00	\$0.00	\$0.00	\$0.00	\$405.93
13004-02	Dustin Phillips	\$0.00	\$1,642.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,642.09
13005-01	Jim Early	\$0.00	\$410.99	\$0.00	\$0.00	\$0.00	\$0.00	\$410.99
13006-01	Denice C Armstrong	\$0.00	(\$3,000.00)	\$0.00	\$0.00	\$0.00	(\$600.45)	(\$3,600.45)
13007-01	Episcopal Church	\$0.00	\$410.53	\$0.00	\$0.00	\$0.00	\$0.00	\$410.53
13011-01	Walter Moorhead	\$0.00	\$207.04	\$0.00	\$0.00	\$0.00	\$0.00	\$207.04
13012-01	Roger Haverstock	\$0.00	\$490.48	\$0.00	\$0.00	\$0.00	\$0.00	\$490.48
13015-01	Doug McCloskey	\$0.00	\$149.20	\$0.00	\$0.00	\$0.00	\$0.00	\$149.20
13018-01	Doug McCloskey	\$0.00	\$261.91	\$0.00	\$0.00	\$0.00	\$0.00	\$261.91
13024-01	Raymond Stokes	\$0.00	\$431.81	\$0.00	\$0.00	\$0.00	\$0.00	\$431.81
13029-02	Randi Brady	\$0.00	\$223.72	\$0.00	\$0.00	\$0.00	\$0.00	\$223.72
13037-13	Drop Zone LLC	\$0.00	\$81.97	\$303.69	\$280.24	\$241.37	\$0.00	\$907.27
13037-14	Alisha Mora	\$0.00	\$264.31	\$0.00	\$0.00	\$0.00	\$0.00	\$264.31
13041-01	Keene Kohrt	\$0.00	\$341.74	\$0.00	\$0.00	\$0.00	\$0.00	\$341.74
13042-01	St. Rose of Lima Ca	\$0.00	\$163.22	\$0.00	\$0.00	\$0.00	\$0.00	\$163.22
13048-01	Ron Rice	\$0.00	\$322.84	\$0.00	\$0.00	\$0.00	\$0.00	\$322.84
13049-01	Tlingit & Haida Hea	\$0.00	\$282.30	\$0.00	\$0.00	\$0.00	\$0.00	\$282.30
13050-04	Wrangell Fitness	\$0.00	\$141.71	\$0.00	\$0.00	\$0.00	\$0.00	\$141.71
13051-01	Island Of Faith Lut	\$0.00	\$269.23	\$0.00	\$0.00	\$0.00	\$0.00	\$269.23
13054-03	David Powell	\$0.00	\$456.30	\$0.00	\$0.00	\$0.00	\$0.00	\$456.30
13062-03	Breakaway Adventure	\$0.00	\$63.08	\$0.00	\$0.00	\$0.00	\$0.00	\$63.08
13063-24	Lorne Cook	\$0.00	\$533.15	\$0.00	\$0.00	\$0.00	\$0.00	\$533.15
13066-01	Alaska Vistas	\$0.00	\$109.94	\$0.00	\$0.00	\$0.00	\$0.00	\$109.94
13067-02	Donna Massin	\$0.00	\$475.50	\$0.00	\$0.00	\$0.00	\$0.00	\$475.50
13070-02	Thomas Loners	\$0.00	\$556.69	\$0.00	\$0.00	\$0.00	\$0.00	\$556.69
13073-02	Jon Powell	\$0.00	\$627.30	\$0.00	\$0.00	\$0.00	\$0.00	\$627.30
13074-01	Royce Cowan	\$0.00	\$364.33	\$0.00	\$0.00	\$0.00	\$0.00	\$364.33
13077-02	Billy Ragsdale	\$0.00	\$153.18	\$0.00	\$0.00	\$0.00	\$0.00	\$153.18
80-02	Marie Shipley	\$0.00	\$13.52	\$13.41	\$33.30	\$14.55	\$0.00	\$74.78

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Accounts With Balance <> \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
13088-01	Dewayne Tomal	\$0.00	\$152.40	\$0.00	\$0.00	\$0.00	\$0.00	\$152.40
13091-01	Karl Gladsjo	\$0.00	\$189.09	\$0.00	\$0.00	\$0.00	\$0.00	\$189.09
13095-01	Mel Zachary	\$0.00	(\$20.00)	(\$24.35)	\$0.00	\$0.00	\$0.00	(\$44.35)
13096-01	Charles S Jenkins	\$0.00	\$458.02	\$0.00	\$0.00	\$0.00	\$0.00	\$458.02
13097-04	Harold Martindale	\$0.00	\$666.10	\$0.00	\$0.00	\$0.00	\$0.00	\$666.10
13100-02	Ron Johnson	\$0.00	\$0.00	\$0.00	(\$210.13)	\$0.00	\$0.00	(\$210.13)
13101-06	Craig Purviance	\$0.00	\$330.43	\$0.00	\$0.00	\$0.00	\$0.00	\$330.43
13102-02	Tom Lalonde	\$0.00	\$629.07	\$0.00	\$0.00	\$0.00	\$0.00	\$629.07
13104-01	Zimovia Welding	\$0.00	\$19.05	\$0.00	\$0.00	\$0.00	\$0.00	\$19.05
13106-05	Rhonda Christian	\$0.00	\$110.67	\$0.00	\$0.00	\$0.00	\$0.00	\$110.67
13107-08	Brandi M Cowan	\$0.00	\$3.47	\$6.55	\$105.57	\$148.55	\$0.00	\$264.14
13107-09	Superior Marine Ser	\$0.00	\$163.99	\$0.00	\$0.00	\$0.00	\$0.00	\$163.99
13108-01	La Donna Botsford	\$0.00	\$297.70	\$0.00	\$0.00	\$0.00	\$0.00	\$297.70
13110-01	AT&T c/o Cass Infom	\$0.00	\$411.98	\$0.00	\$0.00	\$0.00	\$0.00	\$411.98
13112-04	Tom Foust	\$0.00	\$324.57	\$0.00	\$0.00	\$0.00	\$0.00	\$324.57
13115-01	Breakwater Seafoods	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70
13122-03	WIMBERLEY-CURTIS IN	\$0.00	\$58.61	\$0.00	\$0.00	\$0.00	\$0.00	\$58.61
13123-01	DOT&PF Southcoast S	\$0.00	\$416.60	\$0.00	\$0.00	\$0.00	\$0.00	\$416.60
13124-01	BB Brocks	\$0.00	\$224.91	\$0.00	\$0.00	\$0.00	\$0.00	\$224.91
13126-01	Alaska Power Teleph	\$0.00	\$41.39	\$0.00	\$0.00	\$0.00	\$0.00	\$41.39
13127-01	Sandra Stuart	\$0.00	\$207.65	\$0.00	\$0.00	\$0.00	\$0.00	\$207.65
13128-04	Brooke Leslie	\$0.00	\$33.46	\$33.17	\$0.00	\$0.00	\$0.00	\$66.63
13129-01	Sea Level Seafoods	\$0.00	\$3,363.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,363.36
13135-01	The Bay Company	\$0.00	\$540.74	\$0.00	\$0.00	\$0.00	\$0.00	\$540.74
13137-01	The Bay Company	\$0.00	\$826.67	\$0.00	\$0.00	\$0.00	\$0.00	\$826.67
13140-01	Ethan Petticrew	\$0.00	\$2.08	\$2.08	\$2.08	\$2.08	\$244.39	\$252.71
13140-02	Jessica C Tiedeman	\$0.00	\$210.67	\$0.00	\$0.00	\$0.00	\$0.00	\$210.67
13142-12	Jayne Fritzing	\$0.00	\$504.26	\$0.00	\$0.00	\$0.00	\$0.00	\$504.26
13143-02	Wanda Ingram	\$0.00	\$547.83	\$0.00	\$0.00	\$0.00	\$0.00	\$547.83
13144-01	Brian Merritt	\$0.00	\$550.62	\$0.00	\$0.00	\$0.00	\$0.00	\$550.62
13145-10	Joaquin LW Morelli	\$0.00	\$890.29	\$0.00	\$0.00	\$0.00	\$0.00	\$890.29
13147-01	Kstk	\$0.00	\$58.91	\$0.00	\$0.00	\$0.00	\$0.00	\$58.91
13149-06	Steve Marshall	\$0.00	\$474.81	\$391.36	\$359.51	\$371.40	\$0.00	\$1,597.08
13150-11	Mark C Robinson	\$0.00	\$211.15	\$0.00	\$0.00	\$0.00	\$0.00	\$211.15
13154-01	McGraw Landfill Acc	\$0.00	\$21.40	\$0.00	\$0.00	\$0.00	\$0.00	\$21.40
13157-02	Neil Dunton	\$0.00	\$443.41	\$0.00	\$0.00	\$0.00	\$0.00	\$443.41
13159-02	Jean Jonjak	\$0.00	\$47.36	\$0.00	\$0.00	\$0.00	\$0.00	\$47.36
61-04	Bruce Ward	\$0.00	\$378.66	\$0.00	\$0.00	\$0.00	\$0.00	\$378.66

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
13162-28	Heather D Richter	\$0.00	\$392.93	\$0.00	\$0.00	\$0.00	\$0.00	\$392.93
13163-01	Kem Haggard	\$0.00	\$691.52	\$0.00	\$0.00	\$0.00	\$0.00	\$691.52
13164-02	Vern Meissner	\$0.00	\$90.19	\$118.62	\$0.00	\$0.00	\$0.00	\$208.81
13166-01	Doug Thomas	\$0.00	\$548.55	\$0.00	\$0.00	\$0.00	\$0.00	\$548.55
13168-01	Bill Knecht	\$0.00	\$338.32	\$0.00	\$0.00	\$0.00	\$0.00	\$338.32
13169-01	Jennifer Miller	\$0.00	\$393.50	\$0.00	\$0.00	\$0.00	\$0.00	\$393.50
13170-04	Clay Hammer	\$0.00	\$196.23	\$0.00	\$0.00	\$0.00	\$0.00	\$196.23
13171-01	Tim Buness	\$0.00	\$548.18	\$0.00	\$0.00	\$0.00	\$0.00	\$548.18
13172-08	Kathleen Thomas	\$0.00	\$331.78	\$0.00	\$0.00	\$0.00	\$0.00	\$331.78
13177-03	Tyler James Gillen	\$0.00	\$137.33	\$0.00	\$0.00	\$0.00	\$0.00	\$137.33
13178-27	Angela A Stephens	\$0.00	\$7.11	\$7.11	\$7.11	\$7.11	\$849.66	\$878.10
13178-28	Tim Murray	\$0.00	\$288.64	\$40.52	\$0.00	\$0.00	\$0.00	\$329.16
13181-02	Howard Gaines	\$0.00	\$277.81	\$0.00	\$0.00	\$0.00	\$0.00	\$277.81
13182-01	William Bloom	\$0.00	\$137.27	\$0.00	\$0.00	\$0.00	\$0.00	\$137.27
13183-03	Toinette Paul	\$0.00	\$443.89	\$0.00	\$0.00	\$0.00	\$0.00	\$443.89
13184-02	Rolland Howell	\$0.00	\$385.44	\$0.00	\$0.00	\$0.00	\$0.00	\$385.44
13190-01	Wayne McHolland	\$0.00	\$252.70	\$253.27	\$264.91	\$0.00	\$0.00	\$770.88
13191-03	Trident Seafoods Co	\$0.00	\$965.26	\$0.00	\$0.00	\$0.00	\$0.00	\$965.26
13192-02	Nicole Taylor	\$0.00	\$95.37	\$0.00	\$0.00	\$0.00	\$0.00	\$95.37
13195-02	Sea Level Seafoods	\$0.00	\$140.17	\$0.00	\$0.00	\$0.00	\$0.00	\$140.17
13197-01	Walter Stuart	\$0.00	\$211.31	\$0.00	\$0.00	\$0.00	\$0.00	\$211.31
13198-03	Bruce Harding	\$0.00	\$169.34	\$0.00	\$0.00	\$0.00	\$0.00	\$169.34
13199-02	April Stephens	\$0.00	\$320.51	\$0.00	\$0.00	\$0.00	\$0.00	\$320.51
13200-05	Lorraine Allen	\$0.00	\$594.57	\$0.00	\$0.00	\$0.00	\$0.00	\$594.57
13202-01	Randy Easterly	\$0.00	\$81.58	\$0.00	\$0.00	\$0.00	\$0.00	\$81.58
13203-03	Daniel Melling	\$0.00	\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.00
13204-03	Salvation Army	\$0.00	\$29.75	\$0.00	\$0.00	\$0.00	\$0.00	\$29.75
13206-06	John W Archambeau	\$0.00	\$443.87	\$0.00	\$0.00	\$0.00	\$0.00	\$443.87
13207-01	Einar Haaseth	\$0.00	\$10.70	\$0.00	\$0.00	\$0.00	\$0.00	\$10.70
13208-02	James M Rixen	\$0.00	\$248.10	\$0.00	\$0.00	\$0.00	\$0.00	\$248.10
13209-01	Sea Level Seafoods	\$0.00	\$411.21	\$0.00	\$0.00	\$0.00	\$0.00	\$411.21
13210-02	Sea Level Seafoods	\$0.00	\$582.55	\$0.00	\$0.00	\$0.00	\$0.00	\$582.55
13211-01	Faa / Amz 110	\$0.00	\$87.99	\$0.00	\$0.00	\$0.00	\$0.00	\$87.99
13212-02	Petro Marine Servic	\$0.00	\$167.06	\$0.00	\$0.00	\$0.00	\$0.00	\$167.06
13213-01	Terry Rowland	\$0.00	\$324.46	\$0.00	\$0.00	\$0.00	\$0.00	\$324.46
13214-02	Alaska Power Teleph	\$0.00	\$197.49	\$0.00	\$0.00	\$0.00	\$0.00	\$197.49
13215-07	Dwight Yancey	\$0.00	\$715.11	\$0.00	\$0.00	\$0.00	\$0.00	\$715.11
16-03	Alicia M Armstrong	\$0.00	\$0.00	\$0.00	(\$104.04)	\$0.00	\$0.00	(\$104.04)

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
13217-01	Gary Allen Jr	\$0.00	\$719.83	\$0.00	\$0.00	\$0.00	\$0.00	\$719.83
13219-01	Gunnar Gunderson	\$0.00	\$435.25	\$0.00	\$0.00	\$0.00	\$0.00	\$435.25
13220-01	North Star Bone Yar	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
13221-03	Jeff Matney	\$0.00	\$557.34	\$0.00	\$0.00	\$0.00	\$0.00	\$557.34
13222-01	Marilyn Brayton	\$0.00	\$398.76	\$0.00	\$0.00	\$0.00	\$0.00	\$398.76
13223-01	GCI Cable Inc.	\$0.00	\$1,477.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,477.46
13224-01	Alaska Power Teleph	\$0.00	\$68.84	\$0.00	\$0.00	\$0.00	\$0.00	\$68.84
13225-01	Jenkins Welding LLC	\$0.00	\$539.11	\$0.00	\$0.00	\$0.00	\$0.00	\$539.11
13226-02	Aaron Powell	\$0.00	\$76.76	\$0.00	\$0.00	\$0.00	\$0.00	\$76.76
13228-04	Iver & Diana Nore	\$0.00	\$72.11	\$0.00	\$0.00	\$0.00	\$0.00	\$72.11
13230-06	Sarah R Cowan	\$0.00	\$456.80	\$462.09	\$222.29	\$0.00	\$0.00	\$1,141.18
13232-01	Sea Level Seafoods	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
13233-01	Steve Keller	\$0.00	\$303.68	\$0.00	\$0.00	\$0.00	\$0.00	\$303.68
13238-01	Island Of Faith Lut	\$0.00	\$473.80	\$0.00	\$0.00	\$0.00	\$0.00	\$473.80
13239-01	Chris Guggenbickler	\$0.00	\$66.77	\$28.23	\$0.00	\$0.00	\$0.00	\$95.00
13240-01	John Taylor	\$0.00	\$638.96	\$0.00	\$0.00	\$0.00	\$0.00	\$638.96
13246-02	Superior Marine Ser	\$0.00	\$3,255.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,255.65
13247-01	Steve Henson	\$0.00	\$413.16	\$0.00	\$0.00	\$0.00	\$0.00	\$413.16
13248-01	Steve Henson	\$0.00	\$311.26	\$0.00	\$0.00	\$0.00	\$0.00	\$311.26
13250-01	Steve Keller	\$0.00	\$486.56	\$0.00	\$0.00	\$0.00	\$0.00	\$486.56
13251-02	Devon Miller	\$0.00	\$0.00	\$0.00	\$0.00	(\$27.53)	\$0.00	(\$27.53)
13252-01	Duane King	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$677.10)	(\$677.10)
13255-11	Steve G Miller	\$0.00	\$295.47	\$0.00	\$0.00	\$0.00	\$0.00	\$295.47
13258-01	Stikine Drug	\$0.00	\$1,068.47	\$0.00	\$0.00	\$0.00	\$0.00	\$1,068.47
13260-01	Ken R Lewis Sr	\$0.00	\$12.36	\$0.00	\$0.00	\$0.00	\$0.00	\$12.36
13261-08	Sarah B Sedgemore	\$0.00	\$268.53	\$0.00	\$0.00	\$0.00	\$0.00	\$268.53
13262-02	Adf&G Commercial Fi	\$0.00	\$22.58	\$0.00	\$0.00	\$0.00	\$0.00	\$22.58
13263-02	ADF&G Commercial Fi	\$0.00	\$111.62	\$0.00	\$0.00	\$0.00	\$0.00	\$111.62
13267-01	Eric Kading	\$0.00	\$391.78	\$0.00	\$0.00	\$0.00	\$0.00	\$391.78
13271-02	Richard Teague	\$0.00	\$170.58	\$0.00	\$0.00	\$0.00	\$0.00	\$170.58
13272-01	Tom Gillen Sr.	\$0.00	\$378.22	\$0.00	\$0.00	\$0.00	\$0.00	\$378.22
13273-01	Carol Hay	\$0.00	\$327.93	\$0.00	\$0.00	\$0.00	\$0.00	\$327.93
13274-01	Robert Lee Wiedersp	\$0.00	\$358.82	\$0.00	\$0.00	\$0.00	\$0.00	\$358.82
13276-01	Frank Murkowski	\$0.00	\$13.02	\$0.00	\$0.00	\$0.00	\$0.00	\$13.02
13282-01	Christie Jamieson	\$0.00	\$596.40	\$0.00	\$0.00	\$0.00	\$0.00	\$596.40
13283-01	Todd White	\$0.00	\$265.48	\$0.00	\$0.00	\$0.00	\$0.00	\$265.48
13285-01	Harborlight Church	\$0.00	\$1,169.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,169.70
86-03	Jessica Rooney	\$0.00	\$360.10	\$0.09	\$0.00	\$0.00	\$0.00	\$360.19

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
13287-01	Maxlyn Wiederspohn	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,082.96)	(\$1,082.96)
13288-02	Terell Courson	\$0.00	\$409.60	\$0.00	\$0.00	\$0.00	\$0.00	\$409.60
13289-02	Terell Courson	\$0.00	\$194.74	\$0.00	\$0.00	\$0.00	\$0.00	\$194.74
13290-04	Britton JR Miles	\$0.00	\$148.75	\$0.00	\$0.00	\$0.00	\$0.00	\$148.75
13291-01	Chris Guggenbickler	\$0.00	\$300.40	\$0.00	\$0.00	\$0.00	\$0.00	\$300.40
13293-01	Doug McMurren	\$0.00	\$421.52	\$350.95	\$0.00	\$0.00	\$0.00	\$772.47
13294-01	Gerald King	\$0.00	\$254.09	\$0.00	\$0.00	\$0.00	\$0.00	\$254.09
13295-01	Robert Lee Wiedersp	\$0.00	\$467.46	\$0.00	\$0.00	\$0.00	\$0.00	\$467.46
13296-04	Trident Seafoods Co	\$0.00	\$5,343.11	\$0.00	\$0.00	\$0.00	\$0.00	\$5,343.11
13298-01	Chris Guggenbickler	\$0.00	\$508.07	\$0.00	\$0.00	\$0.00	\$0.00	\$508.07
13299-01	Tim Buness	\$0.00	\$269.85	\$0.00	\$0.00	\$0.00	\$0.00	\$269.85
13313-12	Sean Cummins	\$0.00	\$161.26	\$152.79	\$0.00	\$0.00	\$0.00	\$314.05
13317-02	AICS c/o Engie Insi	\$0.00	\$512.79	\$0.00	\$0.00	\$0.00	\$0.00	\$512.79
13318-01	Brett Woodbury	\$0.00	\$451.97	\$0.00	\$0.00	\$0.00	\$0.00	\$451.97
13319-01	Brett Woodbury	\$0.00	\$848.42	\$0.00	\$0.00	\$0.00	\$0.00	\$848.42
13320-02	WIMBERLEY-CURTIS IN	\$0.00	\$1,518.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,518.57
13321-02	Johnson Constructio	\$0.00	\$658.78	\$0.00	\$0.00	\$0.00	\$0.00	\$658.78
13322-02	Robert Bue	\$0.00	\$608.13	\$0.00	\$0.00	\$0.00	\$0.00	\$608.13
13323-10	Cassie M Stocker	\$0.00	\$302.48	\$0.00	\$0.00	\$0.00	\$0.00	\$302.48
13326-01	John McGill	\$0.00	\$352.17	\$0.00	\$0.00	\$0.00	\$0.00	\$352.17
13327-01	George Woodbury	\$0.00	\$726.50	\$0.00	\$0.00	\$0.00	\$0.00	\$726.50
13328-01	Frank Murkowski	\$0.00	\$206.57	\$0.00	\$0.00	\$0.00	\$0.00	\$206.57
13329-02	Mike Barnes	\$0.00	\$273.76	\$0.00	\$0.00	\$0.00	\$0.00	\$273.76
13330-04	Seaview Rentals	\$0.00	\$762.85	\$0.00	\$0.00	\$0.00	\$0.00	\$762.85
13331-02	Ralph W Bolton	\$0.00	\$374.86	\$0.00	\$0.00	\$0.00	\$0.00	\$374.86
13332-01	Dick Angerman	\$0.00	\$502.77	\$0.00	\$0.00	\$0.00	\$0.00	\$502.77
13333-04	Clay Culbert	\$0.00	\$176.57	\$0.00	\$0.00	\$0.00	\$0.00	\$176.57
13335-01	Olga Norris	\$0.00	\$565.24	\$0.00	\$0.00	\$0.00	\$0.00	\$565.24
13338-02	AB Ventures	\$0.00	\$645.98	\$0.00	\$0.00	\$0.00	\$0.00	\$645.98
13340-01	Angerman Rental	\$0.00	\$720.75	\$0.00	\$0.00	\$0.00	\$0.00	\$720.75
13341-03	James Stough	\$0.00	\$313.68	\$0.00	\$0.00	\$0.00	\$0.00	\$313.68
13342-01	Wallace L Schmidt	\$0.00	\$215.67	\$0.00	\$0.00	\$0.00	\$0.00	\$215.67
13343-01	Craig Carlson	\$0.00	\$422.15	\$0.00	\$0.00	\$0.00	\$0.00	\$422.15
13344-02	Anchor Property Man	\$0.00	\$1,020.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1,020.62
13346-02	Michael A Firari Jr	\$0.00	\$10.84	\$16.10	\$0.00	\$0.00	\$0.00	\$26.94
13349-02	Massin Building Ren	\$0.00	\$332.09	\$0.00	\$0.00	\$0.00	\$0.00	\$332.09
13352-02	Anchor Property Man	\$0.00	\$1,105.79	\$0.00	\$0.00	\$0.00	\$0.00	\$1,105.79
54-05	Ray Erickson	\$0.00	\$77.38	\$0.00	\$0.00	\$0.00	\$0.00	\$77.38

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
13355-05	Robert J Murphy	\$0.00	\$121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$121.30
13360-27	Mary S Ver Hoef	\$0.00	\$372.02	\$0.00	\$0.00	\$0.00	\$0.00	\$372.02
13361-28	Roger Gregg	\$0.00	\$170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.00
13362-27	Scott A Cameron	\$0.00	\$255.60	\$0.00	\$0.00	\$0.00	\$0.00	\$255.60
13363-34	Eric John Coonradt	\$0.00	\$0.32	\$0.32	\$36.52	\$0.00	\$0.00	\$37.16
13363-35	Jesse H Tiffany	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
13367-31	AMAK Towing	\$0.00	\$4.30	\$389.15	\$0.00	\$0.00	\$0.00	\$393.45
13367-32	Brian Lee Martens	\$0.00	\$12.95	\$0.00	\$0.00	\$0.00	\$0.00	\$12.95
13369-33	Wrangell Boat Shop	\$0.00	\$211.21	\$221.81	\$0.00	\$0.00	\$0.00	\$433.02
13839-03	William Auger	\$0.00	\$0.00	(\$59.82)	\$0.00	\$0.00	\$0.00	(\$59.82)
13840-02	Shevaun A Meggitt	\$0.00	\$481.38	\$0.00	\$0.00	\$0.00	\$0.00	\$481.38
13841-01	City Market Inc.	\$0.00	\$2,302.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,302.00
13842-03	David R Jellum	\$0.00	\$201.70	\$0.00	\$0.00	\$0.00	\$0.00	\$201.70
13843-01	St. Rose of Lima Ca	\$0.00	\$173.58	\$0.00	\$0.00	\$0.00	\$0.00	\$173.58
13861-03	Robert Lee Wiedersp	\$0.00	\$88.70	\$0.00	\$0.00	\$0.00	\$0.00	\$88.70
13862-04	Brett Stillwaugh	\$0.00	\$72.27	\$0.00	\$0.00	\$0.00	\$0.00	\$72.27
13863-08	Tom A Fisher	\$0.00	\$91.02	\$87.03	\$0.00	\$0.00	\$0.00	\$178.05
13864-01	Royce Cowan	\$0.00	\$77.23	\$0.00	\$0.00	\$0.00	\$0.00	\$77.23
13865-02	Bill Knecht	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
13866-07	Jeffrey E Gorton	\$0.00	\$136.34	\$0.00	\$0.00	\$0.00	\$0.00	\$136.34
13867-05	Jeffery W Sedgemore	\$0.00	\$428.49	\$0.00	\$0.00	\$0.00	\$0.00	\$428.49
13868-03	John Agostine	\$0.00	\$321.75	\$0.00	\$0.00	\$0.00	\$0.00	\$321.75
13869-03	Patrick Connor	\$0.00	\$49.46	\$0.00	\$0.00	\$0.00	\$0.00	\$49.46
13870-02	Jene Vredevoogd	\$0.00	\$0.00	\$0.00	\$0.00	(\$336.85)	\$0.00	(\$336.85)
13871-02	Chris McMurren	\$0.00	\$199.49	\$0.00	\$0.00	\$0.00	\$0.00	\$199.49
13872-08	Lorne Cook	\$0.00	\$95.49	\$70.52	\$12.84	\$0.00	\$0.00	\$178.85
13876-04	John A Maxey	\$0.00	\$198.40	\$0.00	\$0.00	\$0.00	\$0.00	\$198.40
13878-17	Nicholas Howell	\$0.00	\$100.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.03
13879-22	Doug Wakefield	\$0.00	\$109.76	\$0.00	\$0.00	\$0.00	\$0.00	\$109.76
13880-09	Steven D Rhodes	\$0.00	\$178.07	\$0.00	\$0.00	\$0.00	\$0.00	\$178.07
13881-10	Derek A Swisher	\$0.00	\$405.99	\$0.00	\$0.00	\$0.00	\$0.00	\$405.99
13885-04	Caleb Miethe	\$0.00	\$116.01	\$0.00	\$0.00	\$0.00	\$0.00	\$116.01
13886-08	Robert Leroy Hunley	\$0.00	\$102.06	\$0.00	\$0.00	\$0.00	\$0.00	\$102.06
13888-19	Thomas C McClelland	\$0.00	\$41.90	\$0.00	\$0.00	\$0.00	\$0.00	\$41.90
13890-04	Joseph W Holden	\$0.00	(\$200.00)	\$0.00	\$0.00	\$0.00	(\$125.20)	(\$325.20)
13894-05	Todd White	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
13895-01	Scott Young	\$0.00	\$337.10	\$0.00	\$0.00	\$0.00	\$0.00	\$337.10
96-09	David M Hunz	\$0.00	\$259.22	\$0.00	\$0.00	\$0.00	\$0.00	\$259.22

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
13898-10	Rolf R Thiele	\$0.00	\$35.95	\$0.00	\$0.00	\$0.00	\$0.00	\$35.95
13908-07	Charles Kelly	\$0.00	\$60.63	\$0.00	\$0.00	\$0.00	\$0.00	\$60.63
13910-01	Doug McCloskey	\$0.00	\$35.07	\$0.00	\$0.00	\$0.00	\$0.00	\$35.07
13911-02	Patrick McMurren	\$0.00	\$13.61	\$0.00	\$0.00	\$0.00	\$0.00	\$13.61
13912-13	Steve Little	\$0.00	\$35.33	\$0.00	\$0.00	\$0.00	\$0.00	\$35.33
13914-04	Peter M Chaille	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
13915-06	George Dantin III	\$0.00	\$75.37	\$0.00	\$0.00	\$0.00	\$0.00	\$75.37
13917-18	Pair Of Hearts LLC	\$0.00	\$1,490.22	\$197.47	\$0.00	\$0.00	\$0.00	\$1,687.69
13922-08	David Bartlett	\$0.00	\$399.62	\$0.00	\$0.00	\$0.00	\$0.00	\$399.62
13923-04	Scott F Sander	\$0.00	\$175.75	\$0.00	\$0.00	\$0.00	\$0.00	\$175.75
13930-01	Southeast Alaska Po	\$0.00	\$46.36	\$0.00	\$0.00	\$0.00	\$0.00	\$46.36
13932-04	Ryan Reeves	\$0.00	\$345.41	\$0.00	\$0.00	\$0.00	\$0.00	\$345.41
13935-03	Cary Emens	\$0.00	\$13.21	\$1.66	\$1.55	\$1.44	\$5.80	\$23.66
13936-01	Olen Ettswold	\$0.00	\$81.47	\$74.02	\$0.00	\$0.00	\$0.00	\$155.49
13937-03	Lisa VonBargen	\$0.00	\$212.27	\$0.00	\$0.00	\$0.00	\$0.00	\$212.27
13938-02	Timothy J Dodson	\$0.00	\$56.27	\$0.00	\$0.00	\$0.00	\$0.00	\$56.27
13940-06	Thomas K Hunter	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$834.38)	(\$834.38)
13940-07	Jared Gross	\$0.00	\$288.22	\$0.00	\$0.00	\$0.00	\$0.00	\$288.22
13941-04	Gregory R Blair	\$0.00	\$311.17	\$0.00	\$0.00	\$0.00	\$0.00	\$311.17
13942-08	Kenneth J Brull	\$0.00	\$227.71	\$0.00	\$0.00	\$0.00	\$0.00	\$227.71
13943-04	Arlen D Norwood	\$0.00	\$126.44	\$0.00	\$0.00	\$0.00	\$0.00	\$126.44
13945-03	John F Murtaugh	\$0.00	\$77.84	\$0.00	\$0.00	\$0.00	\$0.00	\$77.84
13946-02	Wrangell Roadhouse	\$0.00	\$191.99	\$0.00	\$0.00	\$0.00	\$0.00	\$191.99
13948-02	Ellen Zahorik	\$0.00	\$533.85	\$0.00	\$0.00	\$0.00	\$0.00	\$533.85
13950-01	Michael O Gardner	\$0.00	\$42.68	\$0.00	\$0.00	\$0.00	\$0.00	\$42.68
13951-08	Ruth E Purviance	\$0.00	\$770.30	\$0.00	\$0.00	\$0.00	\$0.00	\$770.30
13952-01	David R Oliver	\$0.00	\$15.24	\$12.95	\$12.84	\$0.00	\$0.00	\$41.03
13955-01	Kim Byttner	\$0.00	\$369.94	\$0.00	\$0.00	\$0.00	\$0.00	\$369.94
13956-07	Evi Fennimore	\$0.00	\$221.19	\$0.00	\$0.00	\$0.00	\$0.00	\$221.19
13961-03	James Rowland	\$0.00	\$69.94	\$0.00	\$0.00	\$0.00	\$0.00	\$69.94
13964-04	Kathryn J Nuckols	\$0.00	\$467.57	\$0.00	\$0.00	\$0.00	\$0.00	\$467.57
13965-02	City Apartments	\$0.00	\$755.26	\$0.00	\$0.00	\$0.00	\$0.00	\$755.26
13966-03	Michael J Lockabey	\$0.00	\$0.34	\$13.07	\$12.95	\$12.84	\$0.00	\$39.20
13970-08	David W Brown	\$0.00	\$15.30	\$14.55	\$0.00	\$0.00	\$0.00	\$29.85
13978-07	Bill Goodale	\$0.00	\$177.15	\$0.00	\$0.00	\$0.00	\$0.00	\$177.15
13985-16	Garrett Miller	\$0.00	\$237.03	\$0.00	\$0.00	\$0.00	\$0.00	\$237.03
13986-08	Bryant Benjamin	\$0.00	\$179.47	\$0.00	\$0.00	\$0.00	\$0.00	\$179.47
89-11	Mercedes D Angerman	\$0.00	\$107.94	\$104.69	\$0.00	\$0.00	\$0.00	\$212.63

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
13990-14	FV/TOUCHDOWN	\$0.00	\$60.01	\$0.00	\$0.00	\$0.00	\$0.00	\$60.01
13991-09	Jon SR Lenz	\$0.00	\$45.02	\$26.17	\$13.18	\$13.22	\$25.79	\$123.38
13995-18	Dawson David Miller	\$0.00	\$33.47	\$0.00	\$0.00	\$0.00	\$0.00	\$33.47
14003-13	Logan C Padgett	\$0.00	\$2.35	\$2.35	\$2.35	\$2.35	\$277.15	\$286.55
14008-09	Kelly W Brown	\$0.00	\$75.05	\$0.00	\$0.00	\$0.00	\$0.00	\$75.05
14010-13	Christina N Florsch	\$0.00	\$35.13	\$0.00	\$0.00	\$0.00	\$0.00	\$35.13
14011-07	Michael L Skorka	\$0.00	\$87.93	\$0.00	\$0.00	\$0.00	\$0.00	\$87.93
14012-08	Dave's Welding and	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
14013-10	Doug Asbe	\$0.00	\$94.45	\$0.00	\$0.00	\$0.00	\$0.00	\$94.45
14014-03	Dave's Welding and	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
14015-02	Dave Andresen	\$0.00	\$14.08	\$0.00	\$0.00	\$0.00	\$0.00	\$14.08
14019-01	Alaska Wireless Net	\$0.00	\$271.32	\$0.00	\$0.00	\$0.00	\$0.00	\$271.32
14021-02	Dan J Thompson	\$0.00	\$688.52	\$0.00	\$0.00	\$0.00	\$0.00	\$688.52
14022-01	AICS c/o Engie Insi	\$0.00	\$5,052.48	\$0.00	\$0.00	\$0.00	\$0.00	\$5,052.48
14024-02	Andrew K Rowland	\$0.00	\$160.69	\$0.00	\$0.00	\$0.00	\$0.00	\$160.69
14026-02	Jared Gross	\$0.00	\$435.92	\$0.00	\$0.00	\$0.00	\$0.00	\$435.92
14029-02	Peter N Neville Joh	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$112.88)	(\$112.88)
14030-04	Peninsula Seafoods	\$0.00	\$736.49	\$0.00	\$0.00	\$0.00	\$0.00	\$736.49
14031-03	GLA Rental	\$0.00	\$134.33	\$0.00	\$0.00	\$0.00	\$0.00	\$134.33
14032-01	James C. Nelson	\$0.00	\$382.64	\$0.00	\$0.00	\$0.00	\$0.00	\$382.64
14035-01	Iver Nore	\$0.00	\$392.92	\$0.00	\$0.00	\$0.00	\$0.00	\$392.92
14037-01	William Privett	\$0.00	\$54.41	\$108.42	\$186.33	\$0.00	\$0.00	\$349.16
14038-01	Buness Electric	\$0.00	\$604.96	\$0.00	\$0.00	\$0.00	\$0.00	\$604.96
14040-01	Tlingit & Haida Reg	\$0.00	\$3,344.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,344.73
14041-05	Jeffry Davidson	\$0.00	\$426.10	\$0.00	\$0.00	\$0.00	\$0.00	\$426.10
14045-01	T&H TFYS - Wrangell	\$0.00	\$414.30	\$0.00	\$0.00	\$0.00	\$0.00	\$414.30
14046-06	Steve Little	\$0.00	\$0.00	\$0.00	(\$26.04)	\$0.00	\$0.00	(\$26.04)
14047-01	John Sargent	\$0.00	\$258.65	\$0.00	\$0.00	\$0.00	\$0.00	\$258.65
14048-01	Royce Cowan	\$0.00	\$309.80	\$0.00	\$0.00	\$0.00	\$0.00	\$309.80
14049-01	Stephen W Nesbitt	\$0.00	\$79.51	\$0.00	\$0.00	\$0.00	\$0.00	\$79.51
14050-01	Ketchikan Ready Mix	\$0.00	\$178.39	\$0.00	\$0.00	\$0.00	\$0.00	\$178.39
14051-01	Ketchikan Ready Mix	\$0.00	\$956.64	\$0.00	\$0.00	\$0.00	\$0.00	\$956.64
14052-01	Ketchikan Ready Mix	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
14053-06	Wrangell Properties	\$0.00	\$256.11	\$0.00	\$0.00	\$0.00	\$0.00	\$256.11
14054-04	Wrangell Properties	\$0.00	\$57.28	\$0.00	\$0.00	\$0.00	\$0.00	\$57.28
14055-06	Wrangell Properties	\$0.00	\$406.06	\$308.11	\$61.71	\$0.00	\$0.00	\$775.88
14058-16	Basri M Aritan	\$0.00	\$2.76	\$2.76	\$2.76	\$2.76	\$320.91	\$331.95
58-18	Jim F Edgars	\$0.00	\$189.87	\$487.12	\$0.00	\$0.00	\$0.00	\$676.99

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
14059-02	Dan Roope	\$0.00	\$82.04	\$0.00	\$0.00	\$0.00	\$0.00	\$82.04
14060-01	Mike Jabusch	\$0.00	\$848.99	\$0.00	\$0.00	\$0.00	\$0.00	\$848.99
14061-01	Brett Woodbury	\$0.00	\$279.39	\$0.00	\$0.00	\$0.00	\$0.00	\$279.39
14062-01	American Legion Aux	\$0.00	\$468.67	\$0.00	\$0.00	\$0.00	\$0.00	\$468.67
14063-02	Dean Senecal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$35.23)	(\$35.23)
14064-01	Mark Mitchell	\$0.00	\$439.51	\$0.00	\$0.00	\$0.00	\$0.00	\$439.51
14067-01	AICS c/o Engie Insi	\$0.00	\$257.53	\$0.00	\$0.00	\$0.00	\$0.00	\$257.53
14068-01	Frank Warfel Jr	\$0.00	\$689.91	\$0.00	\$0.00	\$0.00	\$0.00	\$689.91
14069-13	Wrangell Boat Shop	\$0.00	\$131.94	\$99.71	\$0.00	\$0.00	\$0.00	\$231.65
14070-01	James P Brenner	\$0.00	\$591.87	\$0.00	\$0.00	\$0.00	\$0.00	\$591.87
14072-01	Frank Gunderson	\$0.00	\$428.00	\$0.00	\$0.00	\$0.00	\$0.00	\$428.00
14076-01	Superior Marine Ser	\$0.00	\$112.14	\$0.00	\$0.00	\$0.00	\$0.00	\$112.14
14078-06	Robert L Swanson	\$0.00	\$94.61	\$0.00	\$0.00	\$0.00	\$0.00	\$94.61
14081-02	Linnea L. Brooks	\$0.00	\$170.16	\$0.00	\$0.00	\$0.00	\$0.00	\$170.16
14082-07	Robert L Swanson	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
14086-08	Dale Tewalt	\$0.00	\$76.14	\$0.00	\$0.00	\$0.00	\$0.00	\$76.14
14087-02	Melissa Marie Stoll	\$0.00	\$698.85	\$0.00	\$0.00	\$0.00	\$0.00	\$698.85
14088-01	Charles M. Gadd	\$0.00	\$653.32	\$629.25	\$0.00	\$0.00	\$0.00	\$1,282.57
14089-14	Daniel E Smith	\$0.00	\$41.08	\$0.00	\$0.00	\$0.00	\$0.00	\$41.08
14091-09	DON G STEVENS	\$0.00	\$30.84	\$0.00	\$0.00	\$0.00	\$0.00	\$30.84
14092-01	Superior Marine LLC	\$0.00	\$1,436.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,436.65
14093-10	Zane Gibbons	\$0.00	\$47.44	\$0.00	\$0.00	\$0.00	\$0.00	\$47.44
14094-09	David J Porter	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
14095-01	Eilert Eilertsen	\$0.00	\$190.96	\$0.00	\$0.00	\$0.00	\$0.00	\$190.96
14099-01	Ralph B Mcqueen Jr.	\$0.00	\$305.02	\$0.00	\$0.00	\$0.00	\$0.00	\$305.02
14100-01	Jacqueline Eilertse	\$0.00	\$120.57	\$0.00	\$0.00	\$0.00	\$0.00	\$120.57
14104-10	Laurie Ann Benson	\$0.00	\$114.93	\$0.00	\$0.00	\$0.00	\$0.00	\$114.93
14105-01	Jim Bailey	\$0.00	\$15.63	\$0.00	\$0.00	\$0.00	\$0.00	\$15.63
14107-02	Hans Borve	\$0.00	\$30.07	\$0.00	\$0.00	\$0.00	\$0.00	\$30.07
14108-07	Royce Cowan	\$0.00	\$134.37	\$0.00	\$0.00	\$0.00	\$0.00	\$134.37
14109-02	Gablehouse Rentals	\$0.00	\$152.92	\$0.00	\$0.00	\$0.00	\$0.00	\$152.92
14114-01	Mike Clark	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14.27)	(\$14.27)
14115-05	Corey Mundt	\$0.00	\$42.48	\$0.00	\$0.00	\$0.00	\$0.00	\$42.48
14117-01	Brennon Eagle	\$0.00	\$116.56	\$0.00	\$0.00	\$0.00	\$0.00	\$116.56
14118-02	Anchor Property Man	\$0.00	\$10.70	\$0.00	\$0.00	\$0.00	\$0.00	\$10.70
14120-02	Andrew D Niemi	\$0.00	\$10.70	\$0.00	\$0.00	\$0.00	\$0.00	\$10.70
14122-01	Jennifer Hatch	\$0.00	\$342.76	\$0.00	\$0.00	\$0.00	\$0.00	\$342.76
29-02	Laura Massin	\$0.00	\$132.54	\$118.62	\$0.00	\$0.00	\$0.00	\$251.16

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
14130-09	Roger Purdy	\$0.00	\$132.05	\$68.05	\$0.00	\$0.00	\$0.00	\$200.10
14132-01	Richard Dale Anders	\$0.00	\$163.34	\$165.50	\$0.00	\$0.00	\$0.00	\$328.84
14134-01	Bruce Sarff	\$0.00	\$88.31	\$0.00	\$0.00	\$0.00	\$0.00	\$88.31
14135-06	Mark Wrucke	\$0.00	\$13.26	\$0.00	\$0.00	\$0.00	\$0.00	\$13.26
14136-03	Rhonda Herman	\$0.00	\$10.70	\$0.00	\$0.00	\$0.00	\$0.00	\$10.70
14137-01	Mike Howell JR	\$0.00	\$272.75	\$262.93	\$0.00	\$0.00	\$0.00	\$535.68
14140-01	Larissa Siekawitch	\$0.00	\$407.99	\$0.00	\$0.00	\$0.00	\$0.00	\$407.99
14141-02	Louel Rentals	\$0.00	\$65.59	\$0.00	\$0.00	\$0.00	\$0.00	\$65.59
14142-01	AICS c/o Engie Insi	\$0.00	\$355.57	\$0.00	\$0.00	\$0.00	\$0.00	\$355.57
14143-01	AICS c/o Engie Insi	\$0.00	\$198.21	\$0.00	\$0.00	\$0.00	\$0.00	\$198.21
14144-01	Brian Christian	\$0.00	\$92.59	\$0.00	\$0.00	\$0.00	\$0.00	\$92.59
14147-02	Stikine Drug	\$0.00	\$254.04	\$0.00	\$0.00	\$0.00	\$0.00	\$254.04
14148-03	Joshua Wade Gordine	\$0.00	\$322.60	\$0.00	\$0.00	\$0.00	\$0.00	\$322.60
14150-01	Deborah Anderson	\$0.00	\$241.06	\$0.00	\$0.00	\$0.00	\$0.00	\$241.06
14151-01	Sea Level Seafoods	\$0.00	\$203.36	\$0.00	\$0.00	\$0.00	\$0.00	\$203.36
14153-04	AK Taqueria 47 LLC	\$0.00	\$226.82	\$121.46	\$0.00	\$0.00	\$0.00	\$348.28
14154-01	Joseph Lykken	\$0.00	\$97.56	\$74.50	\$0.00	\$0.00	\$0.00	\$172.06
14156-12	SEARHC c/o of Engie	\$0.00	\$338.60	\$0.00	\$0.00	\$0.00	\$0.00	\$338.60
14157-13	SEARHC c/o of Engie	\$0.00	\$271.97	\$0.00	\$0.00	\$0.00	\$0.00	\$271.97
14158-09	SEARHC c/o of Engie	\$0.00	\$282.12	\$0.00	\$0.00	\$0.00	\$0.00	\$282.12
14159-08	Todd Welch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$143.22)	(\$143.22)
14160-01	Deanna Horner	\$0.00	\$208.38	\$0.00	\$0.00	\$0.00	\$0.00	\$208.38
14163-01	Wrangell Coop Assoc	\$0.00	\$717.46	\$677.32	\$0.00	\$0.00	\$0.00	\$1,394.78
14165-04	Tori A Peterson	\$0.00	\$340.82	\$0.00	\$0.00	\$0.00	\$0.00	\$340.82
14166-01	AICS c/o Engie Insi	\$0.00	\$24.16	\$0.00	\$0.00	\$0.00	\$0.00	\$24.16
14168-01	Greg Duncan	\$0.00	\$503.35	\$0.00	\$0.00	\$0.00	\$0.00	\$503.35
14169-08	Kyler J Clyburn	\$0.00	\$357.37	\$0.00	\$0.00	\$0.00	\$0.00	\$357.37
14170-05	William A Franklin	\$0.00	\$123.62	\$0.00	\$0.00	\$0.00	\$0.00	\$123.62
14171-02	Steve Forrest	\$0.00	\$103.16	\$0.00	\$0.00	\$0.00	\$0.00	\$103.16
14173-01	Rosemary Ruoff	\$0.00	\$506.10	\$0.00	\$0.00	\$0.00	\$0.00	\$506.10
14174-01	Julia M Ostrander	\$0.00	\$380.84	\$0.00	\$0.00	\$0.00	\$0.00	\$380.84
14176-01	Lane Fitzjarrald	\$0.00	\$417.65	\$0.00	\$0.00	\$0.00	\$0.00	\$417.65
14179-01	Dan M Newport	\$0.00	\$70.19	\$0.00	\$0.00	\$0.00	\$0.00	\$70.19
14182-02	SEARHC c/o of Engie	\$0.00	\$32,490.17	\$0.00	\$0.00	\$0.00	\$0.00	\$32,490.17
14186-02	Dan Flickinger	\$0.00	\$225.45	\$0.00	\$0.00	\$0.00	\$0.00	\$225.45
14187-01	DOT&PF-Div Of Facil	\$0.00	\$21.86	\$0.00	\$0.00	\$0.00	\$0.00	\$21.86
14190-01	Harold Martindale	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
92-01	Massin Tool	\$0.00	\$38.43	\$0.00	\$0.00	\$0.00	\$0.00	\$38.43

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
14194-02	Laven Ritchie	\$0.00	\$165.96	\$118.15	\$0.00	\$0.00	\$0.00	\$284.11
14195-01	Bruce Smith Jr	\$0.00	\$204.20	\$0.00	\$0.00	\$0.00	\$0.00	\$204.20
14196-01	Terry Rowland	\$0.00	\$41.08	\$0.00	\$0.00	\$0.00	\$0.00	\$41.08
14197-02	Mike Barnes	\$0.00	\$117.87	\$0.00	\$0.00	\$0.00	\$0.00	\$117.87
14199-01	Ketchikan Ready Mix	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
14226-02	Jason G Fode	\$0.00	\$13.40	\$13.29	\$13.18	\$13.07	\$25.79	\$78.73
14227-02	Rusty Lukinich	\$0.00	\$74.28	\$0.00	\$0.00	\$0.00	\$0.00	\$74.28
14230-02	Maylee M Martin	\$0.00	\$12.95	\$0.00	\$0.00	\$0.00	\$0.00	\$12.95
14232-03	Daniel Rohr	\$0.00	\$48.52	\$0.00	\$0.00	\$0.00	\$0.00	\$48.52
14237-02	Dale Parkinson	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
14239-02	Maxmo Rentals LLC	\$0.00	\$278.92	\$0.00	\$0.00	\$0.00	\$0.00	\$278.92
14241-01	Stikine Rentals LLC	\$0.00	\$14.23	\$0.00	\$0.00	\$0.00	\$0.00	\$14.23
14242-01	Churchill Rental	\$0.00	\$1,164.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,164.80
14243-01	Chad Smith	\$0.00	\$385.22	\$0.00	\$0.00	\$0.00	\$0.00	\$385.22
14245-01	Anna Kleinhofs-Elle	\$0.00	\$595.00	\$0.00	\$0.00	\$0.00	\$0.00	\$595.00
14247-02	Sterling Glenn	\$0.00	\$217.47	\$0.00	\$0.00	\$0.00	\$0.00	\$217.47
14249-01	Gadd Enterprises LL	\$0.00	\$549.63	\$0.00	\$0.00	\$0.00	\$0.00	\$549.63
14250-01	North Star Ventures	\$0.00	\$272.87	\$0.00	\$0.00	\$0.00	\$0.00	\$272.87
14252-01	Daniel Rohr	\$0.00	\$380.36	\$0.00	\$0.00	\$0.00	\$0.00	\$380.36
14253-01	Dale Parkinson	\$0.00	\$188.29	\$0.00	\$0.00	\$0.00	\$0.00	\$188.29
14255-01	John Verhey	\$0.00	\$319.54	\$0.00	\$0.00	\$0.00	\$0.00	\$319.54
14256-01	Mike Lockabey	\$0.00	\$14.85	\$0.00	\$0.00	\$0.00	\$0.00	\$14.85
14257-01	Dave Svendsen	\$0.00	\$97.76	\$0.00	\$0.00	\$0.00	\$0.00	\$97.76
14259-01	Eric Crayne	\$0.00	\$494.02	\$0.00	\$0.00	\$0.00	\$0.00	\$494.02
14260-02	Verizon Wireless	\$0.00	\$365.19	\$0.00	\$0.00	\$0.00	\$0.00	\$365.19
14261-01	Greg Meissner	\$0.00	\$409.48	\$0.00	\$0.00	\$0.00	\$0.00	\$409.48
14263-01	Oceanview Gardens L	\$0.00	\$235.95	\$0.00	\$0.00	\$0.00	\$0.00	\$235.95
14264-01	Alaska Power Teleph	\$0.00	\$1.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1.45
14264-02	Steven R Smith	\$0.00	\$123.59	\$0.00	\$0.00	\$0.00	\$0.00	\$123.59
14265-01	Daniel E Smith	\$0.00	\$93.70	\$0.00	\$0.00	\$0.00	\$0.00	\$93.70
14267-01	Dan J Thompson	\$0.00	\$76.03	\$0.00	\$0.00	\$0.00	\$0.00	\$76.03
14269-02	Verizon Wireless	\$0.00	\$385.35	\$0.00	\$0.00	\$0.00	\$0.00	\$385.35
14271-01	Sweet Tides	\$0.00	\$777.27	\$0.00	\$0.00	\$0.00	\$0.00	\$777.27
14273-02	Delila Ramirez	\$0.00	\$387.24	\$159.45	\$0.00	\$0.00	\$0.00	\$546.69
14274-01	Tlingit & Haida Reg	\$0.00	\$362.98	\$0.00	\$0.00	\$0.00	\$0.00	\$362.98
14275-01	Brian Merritt	\$0.00	\$146.70	\$0.00	\$0.00	\$0.00	\$0.00	\$146.70
14279-01	Alaska Marine Highw	\$0.00	\$0.31	\$0.31	\$0.31	\$35.00	\$0.00	\$35.93
80-01	Erik Broad	\$0.00	\$10.79	\$10.70	\$0.00	\$0.00	\$0.00	\$21.49

Accounts Receivable Aging Report

Accounts With Balance <> \$0.00

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Item a.

Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
14281-01	Gary Watkins	\$0.00	\$396.14	\$0.00	\$0.00	\$0.00	\$0.00	\$396.14
14283-01	Wrangell Cooperativ	\$0.00	\$82.16	\$81.44	\$0.00	\$0.00	\$0.00	\$163.60
14285-02	James S Inouye Jr	\$0.00	\$12.95	\$12.84	\$0.00	\$0.00	\$0.00	\$25.79
14288-01	Metal Head Marine L	\$0.00	\$715.29	\$0.00	\$0.00	\$0.00	\$0.00	\$715.29
14289-01	Gary Hamley	\$0.00	\$11.92	\$11.92	\$11.92	\$13.02	\$1,420.69	\$1,469.47
14289-02	Jamine E Maki	\$0.00	\$389.73	\$325.37	\$310.85	\$245.00	\$161.83	\$1,432.78
14291-02	Emily A Klosterman	\$0.00	\$263.48	\$0.00	\$0.00	\$0.00	\$0.00	\$263.48
14297-01	Paul Mcintyre	\$0.00	\$167.41	\$0.00	\$0.00	\$0.00	\$0.00	\$167.41
14298-01	Wrangell Cooperativ	\$0.00	\$367.23	\$374.97	\$0.00	\$0.00	\$0.00	\$742.20
14300-01	Robert L Searing	\$0.00	\$18.33	\$0.00	\$0.00	\$0.00	\$0.00	\$18.33
14303-01	Arlene Wilson	\$0.00	\$10.79	\$10.98	\$0.00	\$0.00	\$0.00	\$21.77
14304-01	Alaska Power Teleph	\$0.00	\$1,135.81	\$0.00	\$0.00	\$0.00	\$0.00	\$1,135.81
14307-02	Mariana Sausedo	\$0.00	\$70.51	\$0.00	\$0.00	\$0.00	\$0.00	\$70.51
14308-01	Tony M Curtis	\$0.00	\$39.95	\$30.69	\$0.00	\$0.00	\$0.00	\$70.64
14309-03	Laura Massin	\$0.00	\$163.87	\$365.16	\$0.00	\$0.00	\$0.00	\$529.03
14310-01	Kevin Young	\$0.00	\$204.05	\$0.00	\$0.00	\$0.00	\$0.00	\$204.05
14311-01	DOT&PF Southcoast S	\$0.00	\$69.30	\$0.00	\$0.00	\$0.00	\$0.00	\$69.30
14313-01	MCG Constructors	\$0.00	\$774.94	\$0.00	\$0.00	\$0.00	\$0.00	\$774.94
14315-01	Dennis Dillon	\$0.00	\$14.51	\$0.00	\$0.00	\$0.00	\$0.00	\$14.51
14316-03	Tanner Smith	\$0.00	\$0.19	\$0.19	\$21.44	\$0.00	\$0.00	\$21.82
14318-01	Tlingit & Haida Reg	\$0.00	\$401.47	\$0.00	\$0.00	\$0.00	\$0.00	\$401.47
14319-01	Central Council Tli	\$0.00	\$143.37	\$0.00	\$0.00	\$0.00	\$0.00	\$143.37
14320-01	Central Council Tli	\$0.00	\$184.84	\$0.00	\$0.00	\$0.00	\$0.00	\$184.84
14321-01	Leland Purvis	\$0.00	\$40.52	\$0.00	\$0.00	\$0.00	\$0.00	\$40.52
14323-01	Micony LLC	\$0.00	\$1,399.53	\$1,018.21	\$0.00	\$0.00	\$0.00	\$2,417.74
14327-01	Todd White	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
14328-01	Tlingit & Haida Reg	\$0.00	\$377.16	\$0.00	\$0.00	\$0.00	\$0.00	\$377.16
14329-01	Samantha M Eilertse	\$0.00	\$209.52	\$0.00	\$0.00	\$0.00	\$0.00	\$209.52
14331-01	William T Sampson	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00
Grand Total (1739)		=====	=====	=====	=====	=====	=====	=====
=====>		\$0.00	\$632,729.12	\$49,942.15	\$12,003.41	\$2,195.14	(\$9,692.38)	\$687,177.44

Aged Accounts Receivable

Item a.

Wrangell Ports & Harbors

Customer Type: ALL Group: ALL Sorted By Full Name January, 2025

Due	Name	Current	>30 Days	>60 Days	>90 Days	>120 Days
\$222.56	7998 Abrahamson, Jon	\$222.56	\$0.00	\$0.00	\$0.00	\$0.00
\$256.80	8160 Alaska Dream Cruises	\$256.80	\$0.00	\$0.00	\$0.00	\$0.00
\$362.36	8436 Alaska Endeavour	\$10.48	\$5.20	\$346.68	\$0.00	\$0.00
\$20,219.14	2393 Alaska Marine Lines	\$7,459.68	\$5,364.70	\$7,394.76	\$0.00	\$0.00
\$3,450.73	9066 Allen, William	\$0.00	\$0.00	\$0.00	\$0.00	\$3,450.73
\$1,346.24	7993 Amak Towing - PO A25-PE003-BA	\$1,346.24	\$0.00	\$0.00	\$0.00	\$0.00
\$9,205.03	8161 American Cruise Lines	\$934.45	\$455.38	\$562.02	\$7,253.18	\$0.00
\$345.25	1417 Angerman, Mercedes	\$345.25	\$0.00	\$0.00	\$0.00	\$0.00
\$604.67	7249 Armstrong, William	\$604.67	\$0.00	\$0.00	\$0.00	\$0.00
\$27.28	8768 Bahleda, William	\$27.28	\$0.00	\$0.00	\$0.00	\$0.00
\$343.58	9597 Baker, T.E.	\$343.58	\$0.00	\$0.00	\$0.00	\$0.00
-\$267.07	7062 BANGS, TRAVIS	-\$267.07	\$0.00	\$0.00	\$0.00	\$0.00
\$325.28	2677 Barker, Dean	\$325.28	\$0.00	\$0.00	\$0.00	\$0.00
\$1,236.72	7789 Barnes, Michael	\$35.76	\$17.49	\$17.24	\$16.98	\$1,149.25
\$107.00	7270 Bartlett, David	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00
\$361.66	1749 Benjamin, Bryant	\$361.66	\$0.00	\$0.00	\$0.00	\$0.00
\$528.14	8978 Benz, Simon	\$528.14	\$0.00	\$0.00	\$0.00	\$0.00
\$5,740.59	8376 Blenz, John	\$1,806.16	\$1,711.17	\$1,697.99	\$525.27	\$0.00
\$751.14	9242 BLM - Kurt Huhta	\$751.14	\$0.00	\$0.00	\$0.00	\$0.00
\$290.72	8180 Botsford, Tristan	\$290.72	\$0.00	\$0.00	\$0.00	\$0.00
-\$111.28	1829 Breakaway Adventures	-\$111.28	\$0.00	\$0.00	\$0.00	\$0.00
-\$69.92	8499 Briscoe, Robert	-\$69.92	\$0.00	\$0.00	\$0.00	\$0.00
\$469.62	6389 BROWN, DAVE	\$469.62	\$0.00	\$0.00	\$0.00	\$0.00
\$1,183.83	9953 Brown, Kelly	\$406.27	\$388.78	\$388.78	\$0.00	\$0.00
\$107.00	6444 Buness, Chris	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.20	7429 Cameron, Dean	-\$0.20	\$0.00	\$0.00	\$0.00	\$0.00
\$1,545.08	9520 Cameron, Scott	\$1,545.08	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	9628 Carlson, Samuel	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$217.21	8945 Carlstrom, Thomas	\$217.21	\$0.00	\$0.00	\$0.00	\$0.00
\$244.92	8019 Charrier, Larry	\$244.92	\$0.00	\$0.00	\$0.00	\$0.00
\$785.78	9417 Churchill, Linda	\$169.15	\$157.60	\$153.01	\$153.01	\$153.01
\$438.17	7393 Cloyd, Frank	\$438.17	\$0.00	\$0.00	\$0.00	\$0.00
\$66.23	8513 Collier, Daniel	\$2.00	\$1.00	\$1.00	\$1.00	\$61.23
\$13.90	8756 Cook, Lorne	\$13.90	\$0.00	\$0.00	\$0.00	\$0.00
\$406.60	9379 Crane, Thomas	\$406.60	\$0.00	\$0.00	\$0.00	\$0.00
-\$504.03	8248 CTT Marine	-\$504.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$71.42	8429 Curtis, Tony	-\$71.42	\$0.00	\$0.00	\$0.00	\$0.00
-\$100.00	7548 Cvetich, John	-\$100.00	\$0.00	\$0.00	\$0.00	\$0.00
\$43.76	5560 DAVIES, WINSTON J.	\$43.76	\$0.00	\$0.00	\$0.00	\$0.00
\$232.74	9377 Deboer, Gavin	\$44.93	\$21.98	\$21.66	\$21.34	\$122.83
\$93.92	1686 Doak, Dan	\$93.92	\$0.00	\$0.00	\$0.00	\$0.00
\$557.00	9063 Dorman, Josh	\$16.11	\$7.88	\$7.76	\$7.65	\$517.60
\$1,135.86	8939 Duncan, Elmer	\$0.00	\$0.00	\$0.00	\$1,135.86	\$0.00
\$1,943.72	9519 Dunn, Michael	\$56.21	\$27.49	\$27.09	\$26.69	\$1,806.24
\$231.78	8204 Dyer, Jack	\$6.71	\$3.28	\$3.23	\$3.18	\$215.38
\$300.09	7612 Easterly, Darren	\$8.55	\$12.86	\$51.06	\$20.79	\$206.83
\$392.55	9943 Edwards, Josh	\$11.35	\$5.63	\$375.57	\$0.00	\$0.00
\$1,138.13	8292 Emens, Cary	\$32.92	\$16.13	\$13.47	\$177.76	\$897.85
\$698.41	8116 Enviro-Tech Diving	\$461.94	\$236.47	\$0.00	\$0.00	\$0.00

Aged Accounts Receivable

Item a.

Wrangell Ports & Harbors

Customer Type: ALL Group: ALL Sorted By Full Name January, 2025

Due	Name	Current	>30 Days	>60 Days	>90 Days	>120 Days
-\$5.21	8959 F/V Erika AnnInc.	-\$5.21	\$0.00	\$0.00	\$0.00	\$0.00
\$200.35	9012 Far West Vessels	\$5.80	\$2.83	\$2.79	\$2.75	\$186.18
\$977.99	9425 Firari, Michael	\$54.12	\$39.68	\$38.55	\$75.97	\$769.67
\$107.00	8159 Fisher, Allan	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$1.50	8061 Fisher, Tom	-\$1.50	\$0.00	\$0.00	\$0.00	\$0.00
\$250.38	6699 Flickinger, Dan	\$250.38	\$0.00	\$0.00	\$0.00	\$0.00
\$296.47	1540 Florschutz, Otto/Christina	\$296.47	\$0.00	\$0.00	\$0.00	\$0.00
\$306.02	8763 Franklin, William & Beth	\$306.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$808.55	8030 Gadd, Selleck	-\$808.55	\$0.00	\$0.00	\$0.00	\$0.00
\$701.06	7717 Garbisch, Tyler	\$701.06	\$0.00	\$0.00	\$0.00	\$0.00
\$40.91	8828 Gartrell, Joe	\$40.91	\$0.00	\$0.00	\$0.00	\$0.00
\$2,803.43	5437 GERARD, STEVE	\$0.00	\$0.00	\$0.00	\$0.00	\$2,803.43
\$639.06	7034 GIBBONS, ZANE	\$321.91	\$317.15	\$0.00	\$0.00	\$0.00
-\$171.99	5001 Golds, Dan	-\$171.99	\$0.00	\$0.00	\$0.00	\$0.00
-\$44.02	8367 Good, Jeffrey	-\$44.02	\$0.00	\$0.00	\$0.00	\$0.00
\$657.47	8043 Goodale, Bill	\$657.47	\$0.00	\$0.00	\$0.00	\$0.00
\$107.00	6316 Goodrich, David	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00
\$7.77	6847 Gore, Matthew	\$7.77	\$0.00	\$0.00	\$0.00	\$0.00
\$143.36	9288 Goyne, Ashley	\$143.36	\$0.00	\$0.00	\$0.00	\$0.00
\$762.38	8007 Gregg, Roger & Zona	\$762.38	\$0.00	\$0.00	\$0.00	\$0.00
\$141.98	8777 Guggenbickler, Trevor	\$4.11	\$2.01	\$1.98	\$1.95	\$131.93
-\$100.00	9420 Hagan, Patrick	-\$100.00	\$0.00	\$0.00	\$0.00	\$0.00
\$221.78	6436 HEITMAN, SCOTT	\$6.41	\$3.18	\$212.19	\$0.00	\$0.00
\$177.04	8186 Hillyard, Charles	\$5.12	\$2.50	\$2.50	\$166.92	\$0.00
\$317.48	9918 Hogue, Jonathon	\$317.48	\$0.00	\$0.00	\$0.00	\$0.00
\$296.61	8034 Holland America Group	\$296.61	\$0.00	\$0.00	\$0.00	\$0.00
\$462.48	9429 Howell, Nicholas	\$462.48	\$0.00	\$0.00	\$0.00	\$0.00
\$107.00	8936 Huber, Donney	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00
\$56.64	9436 Hunter, Josh	\$56.64	\$0.00	\$0.00	\$0.00	\$0.00
\$1,987.02	3017 Ingle, Tom	\$57.46	\$28.11	\$27.70	\$27.29	\$1,846.46
\$585.69	9967 Inouye, James	\$370.08	\$215.61	\$0.00	\$0.00	\$0.00
\$298.37	1312 Jasper, Ed	\$298.37	\$0.00	\$0.00	\$0.00	\$0.00
\$685.80	8063 Jenkins Welding	\$685.80	\$0.00	\$0.00	\$0.00	\$0.00
\$1,766.39	6785 JG Marine	\$94.00	\$32.88	\$234.61	\$338.97	\$1,065.93
-\$53.27	4443 Johnson, Chris	-\$53.27	\$0.00	\$0.00	\$0.00	\$0.00
-\$3,899.96	7706 Jones, Loreto	-\$3,899.96	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.44	9605 Kaer, Sean	-\$0.44	\$0.00	\$0.00	\$0.00	\$0.00
-\$44.02	1701 Kaer, Wayne	-\$44.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$1.00	9281 Kleven, Greg	-\$1.00	\$0.00	\$0.00	\$0.00	\$0.00
\$432.76	1582 Knecht, Bill	\$432.76	\$0.00	\$0.00	\$0.00	\$0.00
-\$108.29	9433 Kochel, Jim & Debbie	-\$108.29	\$0.00	\$0.00	\$0.00	\$0.00
-\$76.34	8062 Kvale, Jack	-\$76.34	\$0.00	\$0.00	\$0.00	\$0.00
-\$577.53	5331 Larsen, Chris	-\$577.53	\$0.00	\$0.00	\$0.00	\$0.00
\$250.38	8871 Larson, Ben	\$250.38	\$0.00	\$0.00	\$0.00	\$0.00
\$416.90	9965 Lenihan, Todd	\$12.14	\$404.76	\$0.00	\$0.00	\$0.00
\$914.90	9293 Lenz, Jon	\$313.98	\$300.46	\$300.46	\$0.00	\$0.00
\$1,561.22	8778 Lewis, James	\$45.15	\$22.08	\$21.76	\$21.44	\$1,450.79
-\$0.90	8281 Link, Ken	-\$0.90	\$0.00	\$0.00	\$0.00	\$0.00
\$811.17	8873 Lituya Freight Runners	\$811.17	\$0.00	\$0.00	\$0.00	\$0.00

Aged Accounts Receivable

Item a.

Wrangell Ports & Harbors

Customer Type: ALL Group: ALL Sorted By Full Name January, 2025

Due	Name	Current	>30 Days	>60 Days	>90 Days	>120 Days
-\$210.33	8808 Lopata, Stanley	-\$210.33	\$0.00	\$0.00	\$0.00	\$0.00
\$325.49	8999 Magic Tern	\$325.49	\$0.00	\$0.00	\$0.00	\$0.00
\$290.36	9671 Maleski, Mike	\$8.40	\$4.13	\$127.45	\$150.38	\$0.00
\$528.24	8199 Martin, Chris	\$7.81	\$7.57	\$174.86	\$175.27	\$162.73
\$194.74	5438 MARTIN, JOHN	\$194.74	\$0.00	\$0.00	\$0.00	\$0.00
\$58.62	9611 Matias, Dinis	\$2.00	\$1.00	\$1.00	\$1.00	\$53.62
\$681.59	9033 Maxey, John	\$681.59	\$0.00	\$0.00	\$0.00	\$0.00
\$264.29	9390 McClelland, Tom	\$264.29	\$0.00	\$0.00	\$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
\$290.72	3928 Mcholland, Wayne	\$290.72	\$0.00	\$0.00	\$0.00	\$0.00
\$52.69	6304 Mcintyre, Abe	\$2.00	\$1.00	\$1.00	\$48.69	\$0.00
\$126.00	8230 McMaster, Daniel	\$3.65	\$1.78	\$1.76	\$1.73	\$117.08
\$926.20	8058 Metal Head Marine LLC	\$926.20	\$0.00	\$0.00	\$0.00	\$0.00
\$264.29	7189 Miethe, Caleb	\$264.29	\$0.00	\$0.00	\$0.00	\$0.00
\$1.35	1420 Miethe, Josh	\$0.00	\$0.00	\$0.00	\$1.35	\$0.00
\$107.00	8860 Miles, Britton & Reva	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00
\$465.65	8566 Miller, Aaron	\$13.46	\$6.59	\$6.49	\$6.40	\$432.71
\$688.54	1815 Miller, Dave	\$688.54	\$0.00	\$0.00	\$0.00	\$0.00
\$570.08	7699 Miller, Dawson	\$570.08	\$0.00	\$0.00	\$0.00	\$0.00
\$626.16	8413 Miller, Garrett	\$626.16	\$0.00	\$0.00	\$0.00	\$0.00
-\$1.00	8694 Miller, Steve	-\$1.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,719.19	8320 Mitchell, Gary	\$878.00	\$841.19	\$0.00	\$0.00	\$0.00
\$327.14	9256 Morelli, Joaquin	\$7.20	\$159.97	\$159.97	\$0.00	\$0.00
\$47.39	9350 Mossop, Dave	\$2.00	\$1.00	\$1.00	\$1.00	\$42.39
\$4,164.25	7896 Mundt, Corey	\$1,164.93	\$657.11	\$662.32	\$652.67	\$1,027.22
\$577.93	8347 Nestle, Kevin	\$16.72	\$8.17	\$8.06	\$7.94	\$537.04
-\$25.31	8517 Neville Johnson, Peter	-\$25.31	\$0.00	\$0.00	\$0.00	\$0.00
\$379.74	9950 Nichols, Michael	\$379.74	\$0.00	\$0.00	\$0.00	\$0.00
\$26.75	8335 Otto, George	\$26.75	\$0.00	\$0.00	\$0.00	\$0.00
\$107.00	9382 Overbay, Sandra	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	8129 Packard, Richard	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$1,722.91	8276 Padgett, Caleb	\$49.83	\$24.37	\$24.02	\$23.66	\$1,601.03
\$1,652.14	8387 Padgett, Logan	\$976.03	\$9.86	\$69.91	\$147.56	\$448.78
\$1,625.66	8803 Pair of Hearts	\$1,625.66	\$0.00	\$0.00	\$0.00	\$0.00
\$3,235.98	9931 Patten, Wyatt	\$3,235.98	\$0.00	\$0.00	\$0.00	\$0.00
\$446.04	8017 Patterson, Ronn	\$12.90	\$6.31	\$6.22	\$6.22	\$414.39
\$2,144.53	9959 PDC Holdings	\$2,144.53	\$0.00	\$0.00	\$0.00	\$0.00
\$2,898.99	9435 Peninsula Seafoods	\$1,800.06	\$1,098.93	\$0.00	\$0.00	\$0.00
\$12,161.27	8334 Peter Pan Seafoods (PPSF)	\$1,315.82	\$1,137.02	\$3,022.53	\$0.00	\$6,685.90
\$28.73	6722 PETERSON, KIM	\$28.73	\$0.00	\$0.00	\$0.00	\$0.00
-\$1,789.89	9908 Peyton, Paul	-\$1,789.89	\$0.00	\$0.00	\$0.00	\$0.00
-\$18.00	3661 Prysunka, Steve	-\$18.00	\$0.00	\$0.00	\$0.00	\$0.00
\$423.62	8052 PT Baker Trading Post	\$12.25	\$5.99	\$5.90	\$5.82	\$393.66
\$2,272.64	7939 R&M Engineering-Ketchikan	\$1,632.45	\$631.54	\$1.00	\$1.00	\$6.65
\$1,892.40	7841 Rhoades, Rod	\$54.73	\$26.77	\$26.38	\$25.99	\$1,758.53
\$271.24	9879 Rhodes, Steve	\$271.24	\$0.00	\$0.00	\$0.00	\$0.00
\$87.97	8621 Ridgeway, Jennifer & Sherri	\$87.97	\$0.00	\$0.00	\$0.00	\$0.00
-\$29.76	7834 Rixen, James	-\$29.76	\$0.00	\$0.00	\$0.00	\$0.00

Aged Accounts Receivable

Item a.

Wrangell Ports & Harbors

Customer Type: ALL Group: ALL Sorted By Full Name January, 2025

Due	Name	Current	>30 Days	>60 Days	>90 Days	>120 Days
\$107.00	8748 Robinson, Lucy	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$41.43	1380 Rogers, Lauren E.	-\$41.43	\$0.00	\$0.00	\$0.00	\$0.00
-\$25.47	8008 Roher, Donald	-\$25.47	\$0.00	\$0.00	\$0.00	\$0.00
\$3,195.25	7914 Romane, Lee	\$92.40	\$45.20	\$44.54	\$43.84	\$2,969.27
-\$15.98	8040 Rue, David & Kaye	-\$15.98	\$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
\$7,267.18	3829 Samson	\$7,267.18	\$0.00	\$0.00	\$0.00	\$0.00
-\$3.99	7144 Sawyer, Timothy	-\$3.99	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.26	9235 Schenenback, Ron	-\$0.26	\$0.00	\$0.00	\$0.00	\$0.00
\$35.10	9946 Schwartz, Colleen	\$2.00	\$1.00	\$32.10	\$0.00	\$0.00
\$107.00	8423 Sedgemore, Jeff	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$7.39	9200 Sellars, Chris	-\$7.39	\$0.00	\$0.00	\$0.00	\$0.00
\$490.86	4359 Shipley, Marie	\$22.83	\$14.08	\$15.33	\$16.58	\$422.04
\$2,635.82	8124 Sims, Dave	\$38.39	\$38.39	\$2,559.04	\$0.00	\$0.00
\$765.18	8657 Skorka, Mike	\$385.44	\$379.74	\$0.00	\$0.00	\$0.00
\$882.91	5509 SMITH, DANIEL	\$444.74	\$438.17	\$0.00	\$0.00	\$0.00
\$347.32	7312 Sorric, Don	\$347.32	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	8761 South Lagoon Point Holdings LLC	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$28.56	9396 Sperl, Donald	-\$28.56	\$0.00	\$0.00	\$0.00	\$0.00
\$607.10	8250 Spicy Lady Inc.	\$607.10	\$0.00	\$0.00	\$0.00	\$0.00
\$3,677.22	1588 Stevens, Mark	\$226.15	\$171.84	\$169.34	\$166.86	\$2,943.03
\$38.52	8779 Stewart, Nathan	\$38.52	\$0.00	\$0.00	\$0.00	\$0.00
\$2,090.16	6252 Stoican, George	\$622.31	\$494.15	\$486.85	\$486.85	\$0.00
\$337.12	8923 Stough, Rodell & James	\$9.75	\$4.77	\$4.70	\$4.63	\$313.27
-\$0.93	9323 Streeter, Jason	-\$0.93	\$0.00	\$0.00	\$0.00	\$0.00
\$97.60	9472 Studley, Ryan	\$2.82	\$1.38	\$1.38	\$92.02	\$0.00
\$81.87	9552 Sundero, Jerry	\$2.37	\$1.16	\$1.14	\$1.12	\$76.08
\$2,685.99	3589 Superior Marine SVC	\$2,685.99	\$0.00	\$0.00	\$0.00	\$0.00
\$2,141.19	9973 Swanson, Robert	\$2,141.19	\$0.00	\$0.00	\$0.00	\$0.00
\$664.18	1487 Sweat, Lindsay	\$19.20	\$9.39	\$9.26	\$9.12	\$617.21
\$431.21	9964 Swisher, Derek	\$431.21	\$0.00	\$0.00	\$0.00	\$0.00
-\$51.79	9424 Teich, Jim	-\$51.79	\$0.00	\$0.00	\$0.00	\$0.00
\$352.62	5697 Tewalt, Dale	\$352.62	\$0.00	\$0.00	\$0.00	\$0.00
\$1,096.72	7650 Thomassen, Steve and Tanner	\$1,096.72	\$0.00	\$0.00	\$0.00	\$0.00
\$490.88	6844 THOMPSON, DANIEL	\$490.88	\$0.00	\$0.00	\$0.00	\$0.00
\$144.45	7708 Thompson, James	\$144.45	\$0.00	\$0.00	\$0.00	\$0.00
\$416.80	8112 Thompson, Tyler	\$416.80	\$0.00	\$0.00	\$0.00	\$0.00
\$1,469.44	8965 Thorstenson, Robert	\$44.52	\$22.77	\$118.68	\$25.59	\$1,257.88
\$328.84	9525 Tongass Electric	\$206.56	\$122.28	\$0.00	\$0.00	\$0.00
\$192.60	8802 Tongard, William	\$192.60	\$0.00	\$0.00	\$0.00	\$0.00
\$4,273.41	9426 Trevino, Jesse	\$0.00	\$0.00	\$0.00	\$0.00	\$4,273.41
\$1,379.23	8038 Trident Seafoods	\$1,379.23	\$0.00	\$0.00	\$0.00	\$0.00
\$112.35	8424 Updike, Greg	\$112.35	\$0.00	\$0.00	\$0.00	\$0.00
\$455.00	5824 US FOREST SERVICE	\$455.00	\$0.00	\$0.00	\$0.00	\$0.00
\$88.52	9598 Van Denend, Jared	\$2.56	\$1.25	\$1.25	\$83.46	\$0.00
\$1,402.77	9928 Ver Hoef, Jay & Mary	\$1,402.77	\$0.00	\$0.00	\$0.00	\$0.00
\$105.18	8966 Vest, David A.	\$3.04	\$1.49	\$1.47	\$1.44	\$97.74
-\$51.79	6757 Vredevoogd, Jene or Clay	-\$51.79	\$0.00	\$0.00	\$0.00	\$0.00

Aged Accounts Receivable

Item a.

Wrangell Ports & Harbors

Customer Type: ALL Group: ALL Sorted By Full Name January, 2025

Due	Name	Current	>30 Days	>60 Days	>90 Days	>120 Days
\$327.42	7271 Wakefield, Bill	\$113.42	\$107.00	\$107.00	\$0.00	\$0.00
\$278.20	9089 Wakefield, Douglas	\$278.20	\$0.00	\$0.00	\$0.00	\$0.00
\$1,560.48	8344 Watts, Jonathan	\$45.13	\$22.07	\$21.75	\$21.43	\$1,450.10
\$314.58	8277 Westergard, Trygve	\$314.58	\$0.00	\$0.00	\$0.00	\$0.00
\$5,762.08	6057 Wickman, Tom	\$790.35	\$396.60	\$390.83	\$385.13	\$3,799.17
\$107.00	2192 Wood, Greg	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00
\$8,478.86	9034 Wrangell Boatshop LLC	\$4,478.24	\$2,325.50	\$1,675.12	\$0.00	\$0.00
\$1,650.90	9303 Wrangell Cooperative Association	\$850.11	\$800.79	\$0.00	\$0.00	\$0.00
\$208.65	9301 Wrangell IGA	\$208.65	\$0.00	\$0.00	\$0.00	\$0.00
\$1,301.99	9052 Wrucke, Mark	\$1,176.02	\$18.18	\$107.79	\$0.00	\$0.00
\$465.47	8905 Younce, Joe & Billie	\$243.87	\$221.60	\$0.00	\$0.00	\$0.00
\$334.04	8300 Young, Kevin	\$9.66	\$4.72	\$4.66	\$4.59	\$310.41
\$173,717.05		\$70,058.96	\$20,078.11	\$21,955.96	\$12,577.34	\$49,046.68

Total Debits: **\$183,923.23**

Total Credits: **-\$10,206.18**

Count: 208

CITY & BOROUGH OF WRANGELL

PORTS & HARBOR REPORT

02/25/2025



CITY & BOROUGH OF WRANGELL
GATEWAY TO THE STIKINE

Item b.

MEMORANDUM

TO: HONORABLE MOYOR AND MEMBERS OF THE
ASSEMBLY OF CITY AND BOROUGH OF WRANGELL

CC: MASON VILLARMA, BOROUGH MANAGER

FROM: Steve Miller, Port Director

SUBJECT: MONTHLY PORT & HARBOR REPORT

DATE: 02/25/2025

Harbor Maintenance

The Harbor Maintenance Team has been actively working on the T-section of the Fish and Game Float, undertaking necessary repairs, including the replacement of main beams and decking. This section remains part of the original float, which is over 50 years old, whereas the remainder of the float was replaced in **2005**.

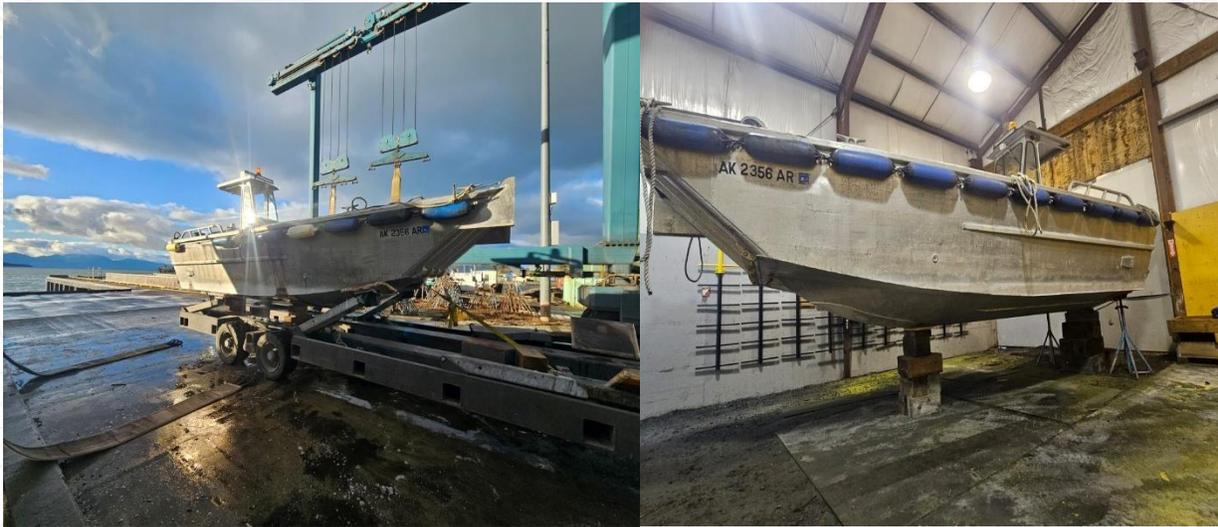
Additionally, the team recently acquired a paint sprayer and has fabricated and painted new transition plates for the summer float. The previous plates had significantly deteriorated, and the newly constructed replacements feature a non-skid surface and a protective two-part epoxy coating to enhance durability and safeguard the steel against corrosion.



Marine Service Center

Reservations for the spring repair and maintenance season at the Marine Service Center (MSC) are steadily increasing. The MSC team remains busy dismantling and draining fluids from impounded vessels, which are scheduled for disposal—wooden vessels will be burned, while others will be crushed and loaded into containers for transport south.

Additionally, the team is utilizing the newly acquired paint sprayer to apply a two-part epoxy barrier coat and bottom paint to the harbor skiff. This process required several days of **preparation** but will significantly extend the vessel's lifespan, ensuring greater durability and protection against the elements.



Port

The barge ramp at the port has undergone significant repairs over the past month. The transition plate had broken loose, with only a few small, broken welds securing it in place. To address this issue, a local contractor was hired to complete the necessary repairs. As part of the process, modifications were made to the transition plate, increasing its width by approximately 8 inches. This adjustment helps protect the concrete, which had been experiencing wear due to the barge ramp sitting about an inch too low.

Upon further inspection, it was discovered that the bossed pins and bearing surfaces had worn down over the past 50 years, causing the ramp to sit too low and preventing the transition plate from functioning correctly. To resolve this, steel was added to the bearing surface, restoring the proper height and ensuring smooth operation. The included photos illustrate the condition before and after the repairs.



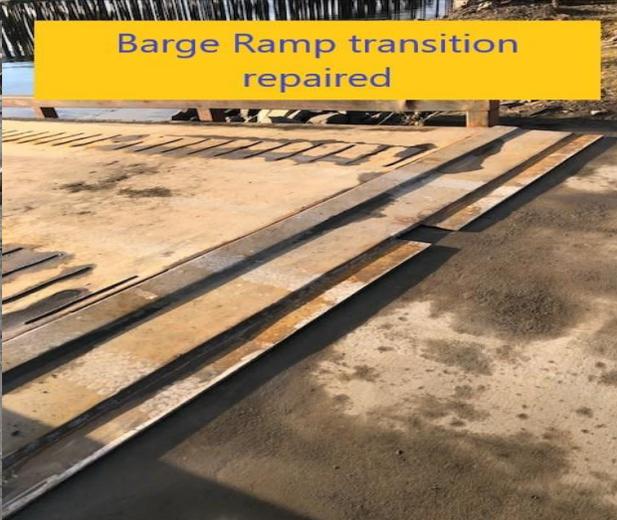
Right side Bearing surface after repairs



Right Side Prior to repairs



Barge Ramp Transition Repairs



Barge Ramp transition repaired



Left Bearing Surface prior to repairs



Increased Clearance
Left Bearing surface repaired

Office

The Harbor Team has been tasked with maintenance and improvements on our own facilities. This project began with roof replacement over the summer and has now progressed to interior renovations.

Last month, while Calleigh was on vacation selecting her wedding dress, the team took the opportunity to surprise her with an office makeover. The crew efficiently painted the walls and ceiling, ensuring that the office was out of service for the shortest time possible. The final touches include sanding and recoating the front of the counters, as well as refinishing the door frames, which will soon complete the renovation.



Sincerely,

Steve Miller
Port Director.

CITY & BOROUGH OF WRANGELL

Nolan Center REPORT

February 3, 2025



CITY & BOROUGH OF WRANGELL
GATEWAY TO THE STIKINE

Item c.

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

DATE: February 25th, 2025

Late January/February Events :

Community Engagement:

- **Family Literacy Night:** On January 28th, the Nolan Center hosted Wrangell Public Schools' Family Literacy Night. The "Night at the Museum" theme was a hit with students, who participated in a museum scavenger hunt, a readers' theater in the Visitor Center, and a screening of "Night at the Museum 2." The well-attended event was a great success.
- **Wrangell Kids Club:** The Wrangell Kids Club resumed its weekly movie nights in February. Students now enjoy films every Thursday after school in the civic center.

Exhibits and Educational Programs:

- **"Real People, Real Climate, Real Changes" Exhibit:** A new traveling exhibit, "Real People, Real Climate, Real Changes," is on display throughout February. Created by the National Center for Atmospheric Research (NCAR) in Boulder, CO, this exhibit offers valuable insights into climate change. On February 21st, elementary school students will visit the Nolan Center for a special program related to the exhibit, including a hands-on project led by visiting Assistant Professor Sean Kelly from the University of Alaska Fairbanks.

Facility Rental:

- SEARHC nursing and CNA skills lab workshop: February 4th-5th
- Tlingit and Haida Executive Council meeting and community reception: February 19th-21st

A Night at the Museum- Wrangell Public Schools

Wrangell Public Schools Title 1 & Migrant Education Programs in Partnership with the City & Borough of Wrangell - Promoting Family Literacy

**You are invited to:
A Night at the Museum 2**

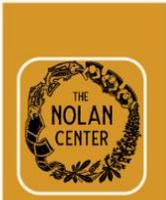
January 28th
5:30pm- 7:00pm at the Nolan Center



Free popcorn!
Other concessions will be available for purchase.

Come enjoy a fun filled family night of history and learning at the Nolan Center.

- Students and their families will explore the museum with an interactive scavenger hunt.
- Engage in activities promoting literacy and education.
- Enjoy a portion of the hit movie "Night at the Museum 2" in the theater.




Real People, Real Climate, Real Changes Lobby Exhibit

The Nolan Center and the NSF National Center for Atmospheric Research invite you to join us for a traveling exhibit about climate science.



REAL PEOPLE, REAL CLIMATE, REAL CHANGES

January 31 – March 24, 2025

The Nolan Center
296 Campbell Drive
Wrangell, AK 99929

Earth's climate is changing and scientists are working hard to understand what is happening. Through this exhibit, the NSF National Center for Atmospheric Research is sharing what we know about this topic, including stories from across the United States about how people are being affected by rising seas, droughts, severe storms and other climate impacts.

Learn more about this climate exhibit:
scied.ucar.edu/travelingClimate

Learn more about NCAR:
ncar.ucar.edu



This material is based upon work supported by the National Center for Atmospheric Research, a major facility sponsored by the National Science Foundation and managed by the University Corporation for Atmospheric Research. Any opinions, findings and conclusions or recommendations expressed in this material do not necessarily reflect the views of the National Science Foundation.



Upcoming Events:

The Nolan Center is pleased to host several events next month. These include the annual Stikine River Sportsman Association Dinner on March 1st, a Southeast Alaskan traveling art exhibit, the Wrangell Chamber of Commerce annual dinner, and a Souzou Concert sponsored by Bearfest.

We extend our sincere thanks to the Assembly and Mayor Gilbert for their ongoing support of the Nolan Center. Their commitment is essential to our mission of enriching the lives of Wrangell residents.

Sincerely,
Jeanie Arnold
Nolan Center Director

CITY & BOROUGH OF WRANGELL

FINANCE DEPARTMENT REPORT

FEBRUARY 25th, 2025



Item d.

MEMORANDUM

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

CC: MASON VILLARMA, BOROUGH MANAGER

FROM: JACKSON POOL, FINANCE DIRECTOR

SUBJECT: MONTHLY FINANCE DEPARTMENT REPORT

DATE: FEBRUARY 25TH, 2025

GFOA BUDGET AWARD FOR FY2025 BUDGET

The City & Borough of Wrangell has received the Distinguished Budget Presentation Award from the Government Finance Officers Association for our Fiscal Year 2025 Budget, marking our second consecutive year earning this recognition. This award reflects our commitment to producing high-quality, transparent, and effective budgets. We will continue striving for excellence and aim to receive this honor every year.

FISCAL YEAR 2026 BUDGET PROGRESS

We are making steady progress on the Fiscal Year 2026 budget, focusing on responsible financial planning to keep the Borough on solid footing. This includes reviewing revenue trends, assessing expenses, and ensuring essential services and key projects are properly funded. By using past trends and future projections, we are making informed decisions to balance the budget while prioritizing long-term stability. Transparency remains a priority, ensuring that the process is clear and accountable. As we refine the FY26 budget, we remain committed to responsible financial management and sustainable growth. Thank you to all staff who have taken part in the process so far.

ONLINE PAYMENT PORTAL - PAY IT

We have launched a new online payment portal through PayIt, making it easier and more convenient for residents and businesses to pay sales tax, transient tax, and property taxes. This platform allows for secure, user-friendly transactions, giving

taxpayers the flexibility to make payments anytime from their computer or mobile device. The new system improves efficiency by streamlining payment processing and reducing administrative burdens, while also enhancing transparency and accessibility. We are committed to modernizing financial services and providing better tools for taxpayers, ensuring a smooth and reliable payment experience. More updates for the community will be provided through our website, social media channels, and the Sentinel.

STAFFING UPDATE

The Finance Department is excited to announce that we are now fully staffed with the hiring of our Borough Intern, Daniel Harrison, as the new Property and Sales Tax Clerk. Over his time as an intern, Daniel has continually proven himself through his hard work, attention to detail, and commitment to supporting the department. His knowledge of our processes and willingness to take on challenges have made him an invaluable part of our team.

BANKING UPDATE

The Finance Department is pleased to announce that we have successfully negotiated better banking rates with Wells Fargo, securing more favorable terms that will benefit the Borough's financial management. These improved rates will help reduce costs and enhance our ability to manage public funds efficiently. By optimizing our banking structure, we are ensuring that Borough funds are managed in the most cost-effective way possible. This effort reflects our ongoing commitment to responsible financial stewardship and long-term fiscal sustainability.

AUDIT UPDATE

The FY2024 audit remains ongoing, and we are working diligently to approach the final stages. The audit process has been thorough, and we continue to provide the necessary documentation and analysis to ensure a smooth conclusion. The auditors have been impressed with the City & Borough of Wrangell's progress over the past four years in terms of fiscal responsibility and financial management. This reflects the dedication of the Borough in strengthening internal controls, improving reporting accuracy, and ensuring compliance with best practices. We will continue to work closely with the auditors to finalize the audit in a timely manner and will provide any necessary updates as we progress.

Sincerely,

JACKSON POOL
FINANCE DIRECTOR

CITY & BOROUGH OF WRANGELL

BOROUGH CLERK'S REPORT

Office 907-874-2381 | Email: clerk@wrangell.com



TO: BOROUGH ASSEMBLY MEMBERS AND MAYOR GILBERT
 FROM: KIM LANE, BOROUGH CLERK
 SUBJECT: February 25th CLERK'S REPORT

Upcoming Meetings & Other Informational dates:

Other City Boards/Commissions:

- February 27**– Finance Committee mtg @5:30pm in the Assembly Chambers
- March 4** – Economic Development Board mtg. @ 6pm in the Assembly Chambers
- March 6** – Port Commission mtg. @6pm in the Assembly Chambers
- March 13** – Planning & Zoning Commission mtg. @ 5:30pm in the Assembly Chambers
- March 18** – WCVB mtg. @ noon in the Assembly Chambers

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

<i>DATE</i>	<i>TIME</i>	<i>PURPOSE</i>
<i>March 11th (no work session scheduled)</i>	<i>6pm</i>	<i>Regular Assembly Meeting</i>
<i>March 24th WS</i>	<i>6pm</i>	<i>Joint WS with School Board/Assy</i>
<i>March 25th (WS – Rate Presentation)</i>	<i>6pm</i>	<i>Regular Assembly Meeting (7pm)</i>
<i>April 8th (no work session scheduled)</i>	<i>6pm</i>	<i>Regular Assembly Meeting</i>
<i>April 22nd (WS – Insurance update/presentation)</i>	<i>6pm</i>	<i>Regular Assembly Meeting (7pm)</i>
<i>May 13th (no work session scheduled)</i>	<i>6pm</i>	<i>Regular Assembly Meeting</i>
<i>May 14th Budget WS</i>	<i>5:30pm</i>	<i>Budget Work Session</i>
<i>May 22nd Possible Budget WS</i>	<i>5:30pm</i>	<i>Budget Revision WS (if needed)</i>
<i>May 27th (official Budget PH & Adoption - tentative)</i>	<i>6pm</i>	<i>Regular Assembly Meeting</i>
<i>June 10th (no work session scheduled)</i>	<i>6pm</i>	<i>Regular Assembly Meeting</i>
<i>June 24th (no work session scheduled)</i>	<i>6pm</i>	<i>Regular Assembly Meeting</i>

Borough Property for Sale...

The following Industrial Lots are still listed on the Public Surplus site and are scheduled to close on March 12th. To date, there have been no bids received for these three lots.

If there are any lots that do not sell, they will be listed for 30-day periods, until sold.

		Starting Bid Amount
LOT 9, BLOCK 66, INDUSTRIAL REPLAT	(25,849 sq. ft.)	\$51,700
LOT 11, BLOCK 66, INDUSTRIAL REPLAT	(16,500 sq. ft.)	\$31,400
LOT 12, BLOCK 66, INDUSTRIAL REPLAT	(16,500 sq. ft.)	\$31,400

Parliamentary information...

Here are some parliamentary rules can be very useful!

Parliamentary inquiry: Not a motion, but a question as to whether an action would be in order. This is something that can be brought up at any time. If there is something that you are unsure of or simply not clear on, don't be afraid to speak up and ask using this parliamentary rule.

Appeal from the decision of the chair: The group can overrule the chair on any decision. While the motion must be seconded, it cannot be amended. When this motion is moved and seconded, the moderator immediately states the question, "Shall the decision of the chair stand as the judgment of the council?" If there is a tie vote, the chair's decision is upheld. The motion is not debatable when it applies to a matter of improper use of authority or when it is made while there is a pending motion to close debate. However, the motion can be debated at other times. Each person may speak once, and the moderator may also state the basis for the decision.

Request to withdraw a motion: Contrary to popular misconception, a motion cannot be withdrawn by its mover. This request requires majority approval. Once a motion is made and seconded, it belongs to the body. Therefore, a request to withdraw can be made and if there are any objections to withdrawing, it moves forward with discussion and a vote.

Tabling: Used to postpone discussion until the group decides by majority vote to resume discussion. By adopting the motion to "lay on the table", a majority has the power to halt consideration of the question immediately without debate. Requires a second, non-debatable, not amendable. Most often, you will want to use Postpone!

Postpone to a definite time: Similar to tabling, except that the motion directs that the matter will be taken up again at some specific date and time.

Previous question or close debate: Used to bring the body to an immediate vote. It closes debate and stops further amendment. Contrary to some misconceptions, the

majority decides when enough discussion has occurred, not the moderator. The formal motion is to "call for the question" or "call for the previous question," or simply, "I move to close debate." The motion requires a second, is not debatable and requires a two-third majority.

Limit/extend debate: May be desired if the group has adopted a rule limiting the amount of time that will be spent on a topic, or if the group desires to impose a time limitation.

Refer to committee: Directs that some other body will study the matter and report back.

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

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	February 25, 2025
	<u>Agenda Section</u>	11

ORDINANCE No. 1073 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING SECTIONS OF CHAPTER 15 – SEWERS TO ADDRESS SEWER LIFT STATIONS, IN THE WRANGELL MUNICIPAL CODE

SUBMITTED BY:

Tom Wetor, Public Works Director

FISCAL NOTE:

Expenditure Required: \$XXX Total		
FY 24: \$	FY 25: \$	FY26: \$
Amount Budgeted:		
	FY25 \$XXX	
Account Number(s):		
	XXXXX XXX XXXX	
Account Name(s):		
	Enter Text Here	
Unencumbered Balance(s) (prior to expenditure):		
	\$XXX	

Reviews/Approvals/Recommendations

<input type="checkbox"/>	
Name(s)	
Name(s)	
<input type="checkbox"/>	Attorney
<input type="checkbox"/>	Insurance

ATTACHMENTS: 1. ORD 1073. 2. Details from PW Director, Tom Wetor.

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 Ordinance 1073.

SUMMARY STATEMENT:

The Detailed explanation document from Public Works Director Wetor answers the Assembly's questions and gives detailed information and options for the assembly.

As outlined in the ordinance, the changes primarily involve updates to section titles, definitions, connection requirements, private sewage disposal regulations, fines/penalties, and responsibilities regarding sewage pumps.

Key Amendments:**1. Revised Section Titles:**

- Section 15.08.020 updated to "Connection to borough public sewer main required and unlawful sewage disposal methods designated."
- Section 15.08.070 updated to "Private sewage disposal – Permit and inspection required."

2. Definition Updates (15.08.010):

- "Service line(s)" is now defined as a sewer pipe extending from an owner's property to a public sewer main, clarifying its function and responsibility.

3. Connection to Public Sewer Main (15.08.020):

- Property owners must connect to the borough public sewer main within 14 days of official notice if the sewer main is within 200 feet of their property line.
- Owners are responsible for their service line, including installation, maintenance, and repairs.
- Unlawful sewage disposal methods, including cesspools and septic tanks, are explicitly prohibited once a public sewer connection is available.
- Failure to connect within the required timeframe may result in fines, liens, or borough-initiated connections at the owner's expense.

4. Sewer Pump Responsibilities (15.08.025):

- Subject to the limited exceptions identified below, effective June 30, 2025, property owners are responsible for providing, installing, and maintaining any required sewage pumps for connection to the public sewer system.
- Exceptions: (1) due to a forced sewer main; or (2) for existing sewer pumps located in the public right-of-way that service more than one residence under different ownership

5. Private Sewage Disposal Regulations (15.08.070):

- When a public sewer connection is unavailable due to borough infrastructure, property owners may install an on-site sewage disposal system with State Department of Environmental Conservation approval.
- Upon availability of a public sewer main, private sewage systems must be decommissioned, and the property must be connected to the public system.

- Permits and inspections are mandatory before construction and operation of private sewage disposal systems.
- Regular maintenance, including septic tank pumping, is required at the owner's expense.

Compliance and Implementation:

All affected property owners and relevant stakeholders should familiarize themselves with these changes and ensure compliance with the updated regulations. Further details and guidance will be provided as necessary.

CITY AND BOROUGH OF WRANGELL, ALASKA
ORDINANCE NO. 1073

AN ORDINANCE OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING SECTIONS OF CHAPTER 15 – SEWERS TO ADDRESS SEWER LIFT STATIONS, IN THE WRANGELL MUNICIPAL CODE

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

[The changes to the existing code are shown as follows: the words that are underlined are to be added and the words that are bolded and in brackets are to be deleted.]

SEC. 1. Action. The purpose of this ordinance is to amend certain Section Titles and specifically, Sections 15.08.010 – Definitions, 15.08.020 – Connection to borough sewer required, 15.08.025 – Sewage pumps, and 15.08.070 – Private sewage disposal – Penalty for violation 15.08.230, in the Wrangell Municipal Code.

SEC. 2. Amendment. The table in Chapter 15.08 – Sewers is hereby amended as follows:

Chapter 15.08
SEWERS

Sections:

...

15.08.020 Connection to borough public sewer main required and unlawful sewage disposal methods designated.

...

15.08.070 Private sewage disposal – Permit and inspection required.

...

SEC. 3. Amendment. Section 15.08.010 – Definitions is hereby amended as follows:

15.08.010 Definitions.

...

G. "Service line(s)" means **[the] a sewer[age] pipe that extends from an owner's home, building, or other property to a public sewer main for the purpose of moving sewage to a treatment facility. [laid from the sewer main to the point of discharge of the sewage user's building.]**

...

SEC. 4. Amendment. Section 15.08.020 – Connection to borough public sewer main and unlawful sewage disposal methods designated is hereby amended as follows:

15.08.020 Connection to borough public sewer main required and unlawful sewage disposal methods designated.

...

A. The owner of all houses, buildings, or properties used for human occupancy, employment, recreation, or other purposes situated within the borough or on borough property and abutting any street, alley, or right-of-way in which there is now located or may be in the future located a public sewer main of the borough **shall [is required]**, at his or her sole cost and expense, **[to]** install sanitary [suitable] toilet and waste water facilities therein and **[to]** connect all such facilities directly with the proper public sewer main in accordance with the provisions of this chapter within fourteen (14) days after the date of official notice to do so; provided, that the public sewer main is located within two hundred (200) feet of the owner's property line unless the connection[s] cannot be made with a gravity flow system, with or without a sewer pump(s). **[then the property owner may install on-site sewage disposal approved by the State Department of Environmental Conservation.]**

B. It is unlawful for any person to place, deposit, or permit to be deposited in an unsanitary manner upon public or private property within the borough or on borough property or in any area under the jurisdiction of the borough any human or animal excrement, garbage, or other objectionable waste which ordinarily would be regarded as sewage or industrial wastes.

C. Except as otherwise provided in this chapter, it is unlawful to construct or maintain any privy, privy vault, septic tank, cesspool or other facilities intended or used for the disposal of sewage.

D. Once a connection is made to the proper public sewer main, any and all septic tanks, cesspools, and similar private sewage disposal facilities shall be abandoned, all sewage, waste, and wastewater shall be pumped from the tank and disposed of in accordance with this chapter and the tank shall be filled with suitable material, such as sand, in accordance with the Department of Environmental Conservation rules, regulations, and procedures.

E. Any owner who fails to connect any such property to the public sewer main within the time period provided, and in the manner required in this chapter, shall be guilty of an infraction and shall be subject to a fine as established in the WMC 1.20.050 fine schedule. The Department of Environmental Conservation will be notified of the situation. In addition to any other remedy, the

borough may, in its sole discretion, make proper sewer connections from the property to the public sewer main, and the owner of said property shall be personally liable and responsible for the cost thereof, and in addition thereto the cost thereof shall be levied against the property, and such cost shall bear simple interest at the legal rate and such cost and interest shall be a lien against the property, which lien shall be enforceable as provided in AS 09.45.170 through 09.45.220. Such lien shall be prior and paramount to all other liens or encumbrances against the property except those for property taxes or special assessments. Such cost and interest may be collected by personal action brought in the name of the borough or by foreclosure of the lien, or both.

D. The owner’s service line shall be installed, maintained, and repaired by the owner of the premises served. Any obstructions within the owner’s service line are the sole responsibility of the owner.

...

SEC. 5. Amendment. Section 15.08.025 - Sewage pumps, is hereby repealed and replaced in its entirety, as follows:

15.08.025 Sewer pumps.

[A. The borough will purchase and install for residential users only, a sewage pump where a gravity flow system is not reasonably possible from the sewer main to the residential dwelling. Only existing occupied residential dwellings on existing public sewer mains shall be eligible for the purchase and installation of a sewage pump by the borough after application, and submission of such information as is required to the borough manager.

B. The borough manager, subject to appeal and final determination by the assembly, shall determine who will qualify to have a sewage pump purchased and paid for by the borough, which determination as to sewer mains to be constructed in the future, to be determined on the cut-off date as hereinafter provided. The borough has determined that five residential users now qualify for the purchase and installation of a sewage pump by the borough.

C. In a residential district which is not presently served by a public sewer main, the borough will purchase and install a sewage pump when a public sewer line is constructed and installed; however, the borough will only purchase and install a sewage pump in lieu of a gravity flow system for those existing occupied residential structures which the borough manager may determine cannot be served by a gravity flow system, such determination to be made as of the date of award of the construction contract for the sewer main. If during the course of construction of the sewer main it is determined that a gravity flow system is

not reasonably possible for other sewer users, additional sewage pumps may be purchased and installed by the borough after application to and approval by the borough manager.

D. Except as provided in subsection (E) of this section, the borough shall only purchase and install the sewage pumps or pay the cost of a sewage pump determined to be adequate by the borough. Any substitution, replacement, operation, maintenance or other cost associated with the sewage pump shall be the responsibility of the residential user.

E. In areas that must be served by a combination gravity flow and sewage pump system for connection to the main collection system, the borough will purchase, install, maintain and operate the sewage pump. A service charge of five percent will be added to the monthly rate charged for service to offset the additional costs to the borough.

F. Nothing in this section shall preclude a residential, commercial or industrial user who cannot install a gravity flow system, from designing, purchasing, installing, operating and maintaining a sewer system upon their own property if the system receives approval from the Alaska Department of Environmental Conservation. Any property owner that installs their own sewer system shall be responsible for all costs of design, purchase, installation, operation, and maintenance, replacement or other costs associated with the system.]

A. Except as otherwise set forth below in subsections B and C, on and after June 30, 2025, the owner of all houses, buildings, or properties used for human occupancy, employment, recreation, or other purposes situated within the borough or on borough property and abutting any street, alley, or right-of-way in which there is now located or may be in the future located a public sewer main of the borough shall be responsible for providing, installing, and maintaining any and all sewer pump(s) that may be required for a connection to the proper public sewer main.

B. If a connection cannot be made to a forced sewer main without a sewer pump, the borough will purchase and install a sewer pump for residential users only. Only existing occupied residential dwellings shall be eligible for the purchase and installation of a sewer pump by the borough after application, and submission of such information as is required by the borough manager. The borough will not purchase, install, or maintain a sewer pump for service lines that are located below a public gravity flow sewer main.

C. Existing sewer pumps that are located in the public right-of-way that service more than one (1) existing occupied properties that are under different ownership, will continue to be maintained by the borough. As of June 30, 2025, in total, there are nine (9) such properties and grinder stations that will continue to be maintained by the Borough. Grinder pumps that are located on private property that service a single home will not be maintained by the borough on and after June 30, 2025.

D. The borough manager shall determine who qualifies to have a sewer pump purchased and paid for by the borough. The borough shall only purchase and install the sewer pump or pay the

cost of a sewer pump determined to be adequate by the borough. Any substitution, replacement, operation, maintenance or other cost associated with the sewer pump shall be the responsibility of the residential user.

SEC. 6. Amendment. Section 15.08.070 – Private sewage disposal – Permit and inspection required, is hereby amended as follows:

15.08.070 – Private sewage disposal – Permit and inspection required.

A. When a public sanitary sewer or combined sewer connection is not available under the provisions of WMC 15.08.020, the owner may install an on-site private sewage disposal system approved by the State Department of Environmental Conservation. [building sewer shall be connected on a private sewage disposal system which shall be examined by an inspector to ensure compliance with all requirements of pertinent ordinances, rules, regulations, or statutes.]

B. At such times as a public sewer becomes available to a property served by a sewage disposal system as provided in WMC 15.08.020, a direct connection shall be made to the public sewer in compliance with this chapter, and any septic tanks, cesspools and similar private sewage disposal facilities shall be abandoned and filled with suitable material.

C. The owner shall operate and maintain the private sewage disposal facilities in a sanitary manner at all times, at no expense to the borough, and all such private sewage facilities, as provided in this section, shall be the responsibility of the user or owner of said private sewage disposal system, and the borough is in nowise responsible for any maintenance or repair, or stoppage or breakage, nor for any damages resulting therefrom, in such private sewage disposal systems.

D. No statement contained in this section shall be construed to interfere with any additional requirements that may be imposed by federal or state officials.

E. Before commencing construction of a private sewage disposal system, the owner shall first obtain a utility permit from the borough. The application for such permit shall be made in writing and supplemented by any plans, specifications and other information as are deemed necessary by the borough.

F. A permit for a private sewage disposal system shall not become effective until the installation is completed to the satisfaction of the borough. A private sewage disposal system shall not be operated until the installation is completed to the satisfaction of the borough and the owner has provided the borough with a copy of the State Department of Environmental Conservation certificate to operate. An agent of the borough shall be allowed to inspect the construction, and no underground portions shall be covered until inspected and approved by the borough.

G. Septic tanks shall be regularly pumped and maintained.

H. A permit for use of a private sewage disposal system approved by the State Department of Environmental Conservation. shall only be valid until such time as a public sewer main is installed within two hundred (200) feet of the property line, and for ninety (90) days thereafter the date the borough notifies the owner of the availability of such public sewer main. Upon expiration of such ninety (90) day period, no owner, or occupant shall operate such private sewage disposal system.

SEC. 7. Amendment. Section 15.08.230 Penalty for violation, is hereby amended as follows:

...

C. Any person violating any of the provisions of this chapter shall be guilty of an infraction and subject to a fine not to exceed five hundred (\$500.00), as established in the WMC 1.20.050 fine schedule. He or she shall also be liable to the borough for all costs, expenses, losses, or damages incurred by the borough by reason of such violation.

SEC. 8. Severability. If any provision of this ordinance, or any application thereof to any person or circumstances is held invalid, the remainder of this ordinance and the application to all other persons or circumstances shall not be affected thereby.

SEC. 9. Classification. This ordinance is of a permanent nature and shall be codified in the Wrangell Municipal Code.

SEC. 8. Effective Date. This ordinance shall be effective upon adoption.

PASSED IN FIRST READING: _____, 2025

PASSED IN SECOND READING: _____, 2025

Patricia Gilbert, Borough Mayor

ATTEST: _____
Kim Lane, MMC, Borough Clerk

City and Borough of Wrangell

Sewer Code Amendment and Residential Grinder Stations

Currently the city maintains 30 grinder pump stations. If the code amendments presented in this packet are approved, we would divest from 23 grinder pump stations. There are 4 grinder pump stations that service private property that we will continue to maintain because they are either on a forced main or because there are multiple homes of different ownership, and the station is located in the public ROW. There are 3 additional stations that service borough infrastructure that we will continue to maintain. Grinder stations that only service 1 home and stations that are not located in the ROW would be divested from.

What is the difference between grinder station and lift stations as a part of our total sewer collection system?

- Horsepower:
 - o 3-34hp for lift stations- servicing significant swaths of town, dozens of houses
 - Every station has 2-3 of these pumps.
 - o 1hp for grinder pumps and that services 1 house, maybe 2. Some of our duplex stations that have 2 pumps and service 2-4 homes.
- Number of stations:
 - o 14 lift stations
 - o Currently there are 30 grinder stations

This has been an ongoing discussion for years now, the past 3 city managers have discussed this issue, and conversations are likely to go back much further. Our previous WW lead operator brought this to the Public Works Directors' attention 5 years ago as an area where we spend a lot of money in a not very efficient way. This has been reiterated by our current WWT Lead Operator. Ultimately it seems there has been concerns with the cost and/or blowback of divesting from the grinder stations.

As a result, from 2022 to 2023 the sewer department massively increased our collection system maintenance budget (nearly double) to increase our inventory to keep up with the grinder stations and lift stations.

The department also moved to standardize the grinder pumps as a means of increasing efficiency. Rather than having 4 models of spare parts and pieces like we did previously, at least this way every station is the same, which limits inventory as well as staff time if every station is similar.

Updating the grinder stations has reduced the number of call outs but we still probably get 10+ per year for a residential grinder station.

List of how many of each type of grinder station

- 2 forced main
- 2 in the ROW that service multiple homes
- 3 borough infrastructure- Heritage Harbor bathrooms, City Park which are the same scenario as 1 of the residential forced mains. And then the running track also has one.
- 2 that are on private property and service multiple homes
- 3 more on private property that service more than 1 connection but it is all the same property owner
- 18 that service single residential homes and that are on private property. Only a handful of these that are on private property have an easement.

Privately owned grinder stations

- 3 that were privately installed but the City has been maintaining them
- 1 we installed but it is owned by the property owner
- 1 installed by a private contractor, owned privately and not maintained by the city.
- 2 additional properties that plan to install grinder stations in the next year
- 2 septic systems that could/should be a grinder because their properties are within 200' of the collection system.

How are grinder stations managed in neighboring communities

- Petersburg: They maintain 3 residential grinder stations, all of which service multiple homes. They do not maintain any for single homes. Our understanding is they have a few more sewer mains than we do that are on the beach side therefor making it easier for residents to gravity feed.
- Craig: use to maintain all of them but divested from them 5-10 years ago.
- Ketchikan: services end at the curb stops or edge of the ROW. They do not maintain residential grinder pumps, and this has always been the policy.

One of our biggest concerns is the liability of these stations, especially for the many that are located on private property where there is no easement. If something goes wrong and the station overflows or anything like that we would likely be on the hook for any associated damages.

- Maintaining grinder stations is not much different than managing gravity flow sewer systems on private property. This is just a different kind of system. We don't go under people's houses to unclog their sewer, yet we go on their property to maintain their grinder pumps.

A concern with passing this amendment is having a lot of septic systems. On the one hand we don't want a couple hundred septic systems along the beach as that could lead to health issues if they are not properly maintained. Especially since DEC doesn't have much of a presence here. That being said, by the time you engineer, permit and install a septic system the cost wouldn't be all that different than a grinder pump. Meaning the cost isn't so lopsided that we would expect everyone to go with their own septic but there could definitely be a few.

Each station costs about \$15,000 in today's dollars to do a full replacement. The pumps themselves cost about \$3,000. The other \$12,000 accounts for the wet well, electric panel and wiring, shipping and installation costs.

The original code called for a 5% charge to be added to sewer charges for that individual property to cover the cost of the grinder pump. For many, that charge was never implemented but even if it had, with today's sewer charge the revenue generated is as follows

- Current monthly residential sewer rate \$58.40
- X 5% per month= \$2.92 per month
- X 12 months a year= \$35.04 per year
- X approximately 15-year lifespan= \$525.60

For a \$15,000 investment the city is only capturing approximately \$525.60 from the users of those specific grinder stations or about 3.5%. This is just the capital equipment cost and installation. This does not include any service charges for staff to do maintenance or respond to an issue. On average, each station will have 1-2 service visits per year in which case the 5% charge wouldn't even cover that expense.

Since the sewer fund is an enterprise fund, and the grinder stations are operating at a significant deficit, other user fees are subsidizing the cost of the city maintaining the grinder pump stations, including stations that are located on private property that only serve 1 private residence. The overall sewer fund budget has run at a slight deficit in the last 2 years.

Over the last 3 years we have averaged 1 full-station replacement a year and an additional 2-3 pump replacements per year. Divesting from 2/3 of the grinder pump stations would save approximately \$15,000 a year in capital costs and another \$3,500 a year in staffing costs.

User fees if you don't get rid of grinder stations should result in roughly an \$83.30 a month for those users. (\$15,000 over 15 years).

Lifespan is 10-15 years for a pump depending on use (family of 4 vs single person). Use can also significantly impact lifespan, if someone is flushing wipes or a lot of excess grease that will burn up pumps faster. Often electric panels also need to be replaced in the same time frame as they either get outdated or corroded. Panels are in a metal box, but they are also outdoors, so moisture does get in overtime. Another issue is if the style of pump changes or the manufacturer changes them enough, they will no longer fit on the metal slide and how the pump lines up with the effluent pipe down in the wet well. The wet well replacement is not always the case, for example if the effluent connection was installed with a flexible hose as opposed to fixed in place fittings, then you may be able to get a different style or newer pump to actually fit.

13 out of 30 stations have had pumps replaced or have been fully replaced since 2018.

- 11 of those 13 have been replaced since 2020.
- Don't have solid dates on the rest. 17 are 7+ years old and some are likely near the end of their lifespan at about 15 years.
- 4 of the stations that have been replaced are the ones we will keep, so 9 out of 23 private stations are less than 7 years old and 14 out of 23 stations are somewhere between 7-15 years old.

Maintaining private grinder stations costs us a lot and they are subsidized by other users. In the interest of aligning Wrangell with industry standards Public Works recommends divesting from grinder stations with a handful of exceptions. There are several options for how the Manager and assembly can go about divestiture.

- **Option A:** do nothing and keep paying for them. At a minimum we would likely need to survey properties with grinder stations to acquire the appropriate easements.
 - o 23 stations X \$1500 per survey= \$34,500 expense to survey
- **Option B:** We get rid of them regardless of when they have been replaced and are now the responsibility of the homeowner.
- **Option C:** We have a hybrid approach where if they have been replaced in the last 7 years then they are considered the homeowners. The remaining stations are paid the expense of a new grinder pump or grinder pump station or are phased out over the next few years as we can work to replace them. (this would require a contract or an easement for us to be able to even do that work).
 - o 14 stations X \$15,000= \$210,000
- **Option D:** We buy everyone out regardless of when they were last replaced.
 - o 23 stations X \$15,000= \$345,000
- **Option E:** We divest but we continue to work on them for time and material costs.

- We probably would still want a hand in installing them. Ideally, they are in an accessible place otherwise the answer may be no, we can't work on them as we may not be able to get the necessary equipment down to where they are located. This brings up liability concerns either way. Can we have a contract, waiver or code to limit liability like other contractors working on private property?
- **Option F:** We charge the appropriate monthly fee to capture the cost of grinder stations, and we maintain ownership.
- On the one hand property owners with grinder stations have gotten a good deal all along and on the other hand that is a big bill for a property owner to be left with.

Contractors who could work on them

- At the very least we can maintain an inventory of what we have standardized, that we could sell to residents in a pinch. Some of these materials have a long lead time and most people are not going to be able to wait weeks or months.
- BW Enterprises has installed grinder stations before. There is also a local plumber that would have the experience necessary to perform most work, but it is unclear at this time what their availability might be throughout the year.
- This could also be an opportunity for the free market to fill this void as really anyone who can service an electric motor or pump can fix a lot of issues with a station.
- A key limitation is having a pump truck. You could pull the pump out to service or fix the electric panel but if you need to fix plumbing down in the wet well you must be able to pump it down. A small system could certainly be developed but there is limited capacity outside of the city right now to pump stations down. Most service calls are for a pump or electric panel issue. Plumbing typically only becomes an issue near the end of a station's lifespan when infrastructure like a backflow preventer starts to break down.

Concerns

- Having a lot of septic systems
- It's a big cost for homeowners

Pros

- Liability
- Cost for the rest of the users whether that is equipment or maintenance costs.

Below are several examples of different grinder station layouts that are unique in their own way. Some examples are stations we would divest from, and some are examples of stations we would maintain ownership over.

To sum it up in simple terms:

- Grinder pumps that service 1 property owner that are located along gravity mains, will be divested. (Shoemaker Loop)
- Grinder pumps that service 2 property owners, but that are not located in the ROW, will be divested from. (Ocean View Dr)
- Grinder pump that service 2 or more properties, and where the station is in the ROW will continue to be maintained. (4th Ave)
- Grinder pumps that service 2 or more homes, that are located in the ROW, and that service additional government infrastructure will be maintained. (5th Ave)
- Lastly, grinder stations for homes built above sewer mains, but the borough installed forced sewer mains with no option to gravity feed will be maintained as borough infrastructure. (A portion of Etolin Ave and a portion of Zimovia Hwy)

Color Code Key

- Yellow= ROW
- Orange= grinder station and forced line from grinder station to main
- Red= gravity flow line from properties into grinder station
- Purple= forced city main from lift station
- Green= city gravity main to lift station



5th Avenue

- 2 separate property owners
- Petroglyph Beach Bathrooms (government Infrastructure)
- Station located in ROW.
- Will continue to be maintained by the CBW

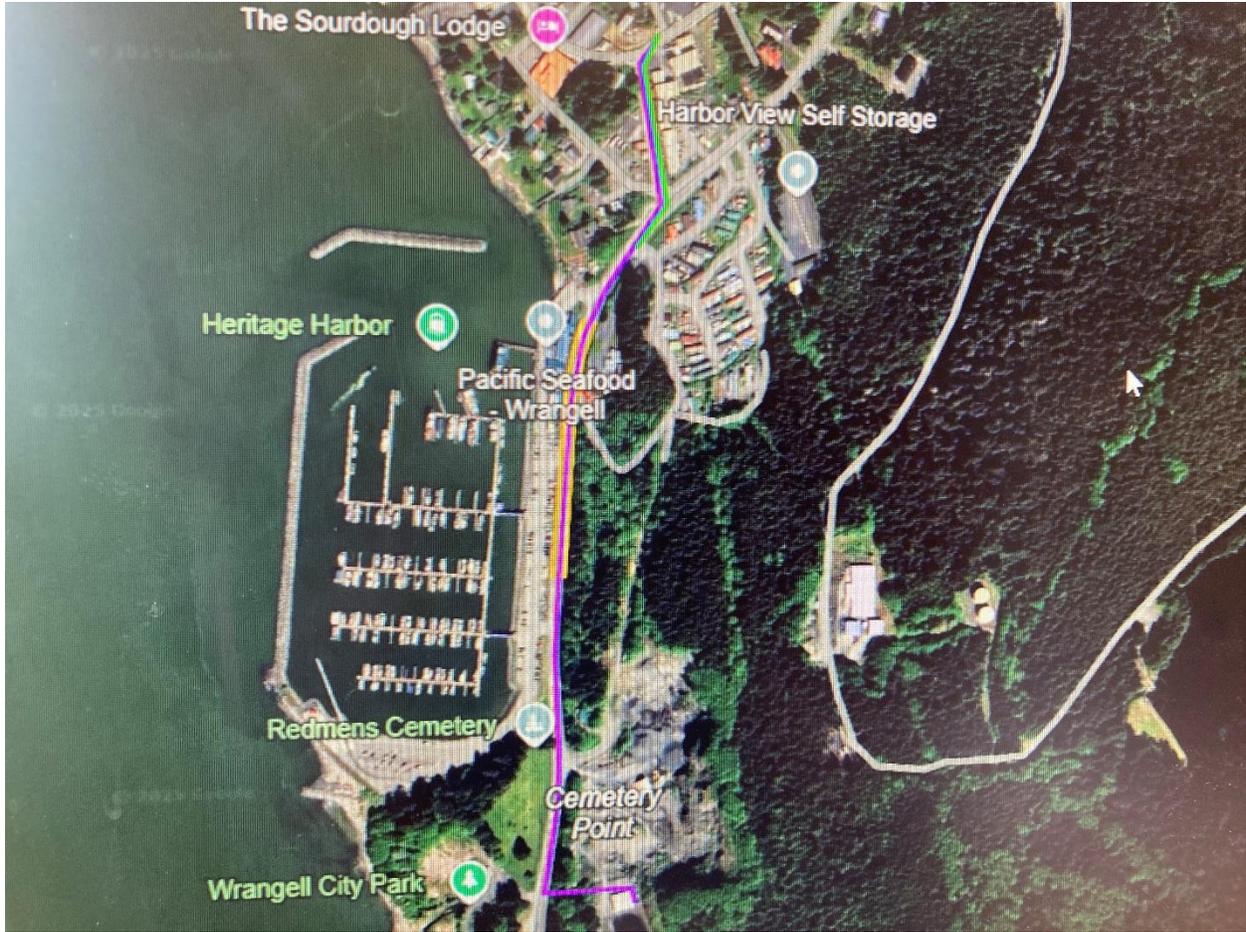


4th Avenue

- 2 separate property owners
- Station located in ROW
- Will continue to be maintained by the CBW



ZIMOVIA HWY
CONTINUE ONTO NEXT PAGE



Zimovia Hwy

- Single home that is located above the sewer main.
- However, the CBW installed only a forced main in this location with no option to gravity feed.
- Will continue to be maintained by the CBW



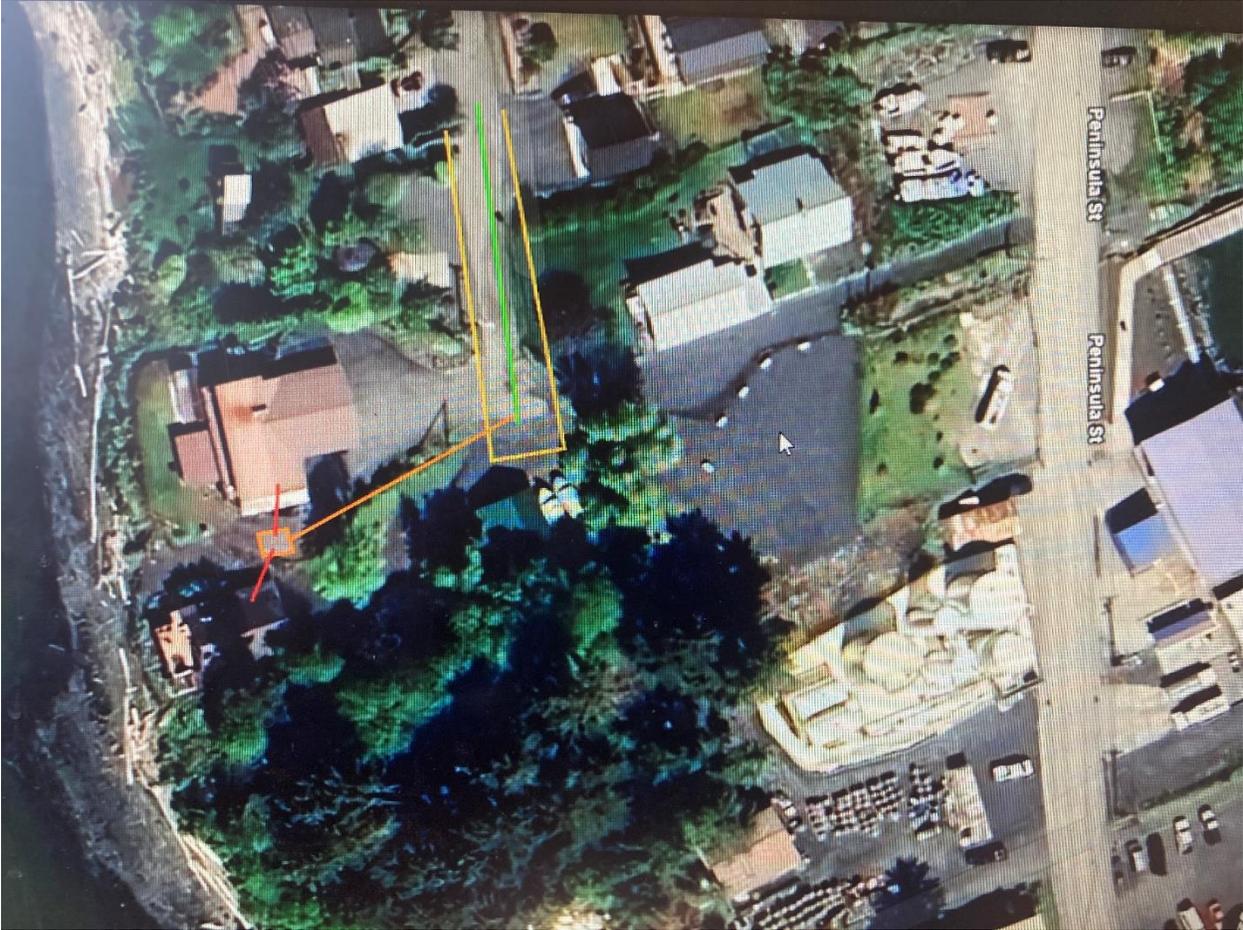
Etolin Ave

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Etolin Ave

- Single home that is located above the sewer main.
- However, the CBW installed only a forced main in this location with no option to gravity feed.
- Will continue to be maintained by the CBW



Ocean View Drive

- Multiple homes of different ownership tied into the same station
- Station NOT located within the ROW and therefor located on private property
- There are several stations with a similar layout to this.
- **WILL NOT BE MAINTAINED BY CBW**



Shoemaker loop

- The most common layout for residential grinder stations that are currently maintained by the CBW.
- 1 single home tied into station located on private property.
- **WILL NOT BE MAINTAINED BY CBW**

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

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	February 25, 2025
	<u>Agenda Section</u>	11

ORDINANCE No. 1074 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE MINOR OFFENSE FINE SCHEDULE IN CHAPTER 1.20 - GENERAL PENALTY, BY ADDING SECTION 15.08.020 – CONNECTION TO BOROUGH PUBLIC SEWER MAIN REQUIRED AND UNLAWFUL SEWAGE DISPOSAL METHODS DESIGNATED, IN THE WRANGELL MUNICIPAL CODE

SUBMITTED BY:

Tom Wetor, Public Works Director

FISCAL NOTE:

Expenditure Required: \$XXX Total

FY 24: \$	FY 25: \$	FY26: \$

Amount Budgeted:

	FY25 \$XXX
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Account Number(s):

	XXXXX XXX XXXX
--	----------------

Account Name(s):

	Enter Text Here
--	-----------------

Unencumbered Balance(s) (prior to expenditure):

	\$XXX
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Reviews/Approvals/Recommendations

<input type="checkbox"/>	
Name(s)	
Name(s)	
<input type="checkbox"/>	Attorney
<input type="checkbox"/>	Insurance

ATTACHMENTS: 1. ORD 1074.

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 Ordinance 1074.

SUMMARY STATEMENT:

The purpose of this ordinance is to amend the Minor Offense Fine Schedule in Section 1.20.050 of Chapter 1.20, General Penalty, of the Wrangell Municipal Code to add to the fine schedule the code sections relating to violations of Chapter 15.08 – Sewers.

CITY AND BOROUGH OF WRANGELL, ALASKA
ORDINANCE NO. 1074

AN ORDINANCE OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE MINOR OFFENSE FINE SCHEDULE IN CHAPTER 1.20 - GENERAL PENALTY, BY ADDING SECTION 15.08.020 - CONNECTION TO BOROUGH PUBLIC SEWER MAIN REQUIRED AND UNLAWFUL SEWAGE DISPOSAL METHODS DESIGNATED, IN THE WRANGELL MUNICIPAL CODE

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

[The changes to the existing code are shown as follows: the words that are underlined are to be added and the words that are **[bolded and in brackets are to be deleted]**.]

SEC. 1. Action. The purpose of this ordinance is to amend the Minor Offense Fine Schedule in Section 1.20.050 of Chapter 1.20, General Penalty, of the Wrangell Municipal Code to add to the fine schedule the code sections relating to violations of Chapter 15.08 - Sewers.

SEC. 2. Amendment. Section 1.20.050 of the Wrangell Municipal Code is amended to read:

1.20.050 Minor Offense Fine Schedule.

...

Section	Offense	Penalty/Fine
...		
<u>15.08.020 (E)</u>	<u>Connection to borough public sewer main required and unlawful sewage disposal methods designated</u>	<u>Up to a \$500 fine, depending on the severity of waste disposed.</u>
...		

Any person violating any of the provisions of this chapter shall be guilty of a misdemeanor or an infraction and subject to a fine not to exceed five hundred (\$500.00), as established in

the WMC 1.20.050 fine schedule. He or she shall also be liable to the borough for all costs, expenses, losses, or damages incurred by the borough by reason of such violation
SEC. 3. Classification. This ordinance is of a permanent nature and shall be codified in the Wrangell Municipal Code.

SEC. 4. Effective Date. This ordinance shall be effective upon adoption.

PASSED IN FIRST READING: February 11, 2025

PASSED IN SECOND READING: _____, 2025

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>	February 25, 2025
	<u>Agenda Section</u>	13

RESOLUTION No. 02-25-1924 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA ESTABLISHING THE CAPITAL PROJECT STATE LEGISLATIVE PRIORITIES FOR FY 2026; AND REPEALING RESOLUTION NO. 01-25-1903 IN ITS ENTIRETY

SUBMITTED BY:

Amber Al-Haddad, Capital Projects Director
Mason Villarma, Borough Manager

FISCAL NOTE:

Expenditure Required:		
Amount Budgeted:		
Account Number(s):		
Account Name(s):		
Unencumbered Balance(s) (prior to expenditure): See Agenda Statement		

Reviews/Approvals/Recommendations

<input type="checkbox"/>	
Name(s)	
Name(s)	
<input type="checkbox"/>	Attorney
<input type="checkbox"/>	Insurance

ATTACHMENTS: 1. Resolution No. 02-25-1924

RECOMMENDATION MOTION:
Move to approve Resolution No. 02-25-1924.

SUMMARY STATEMENT:

The Borough FY2025-2026 Strategic Plan for Capital Improvements Plan (CIP) for Capital Projects has been developed with a recommended priorities list for legislative capital project needs. An Assembly-approved priorities list is necessary to guide staff in developing capital project budgets and in identifying State funding opportunities for those projects.

It is the intent of the Wrangell Borough Assembly to provide the Governor of Alaska, the State Legislature, State agencies, and other potential funding sources with adequate information regarding the Borough priority capital project needs.

It is the intent of the Wrangell Borough Assembly to give priority consideration to projects that:

- 1. Preserve and protect the health and safety of the community; and
- 2. Are mandated by the state and/or federal government; and
- 3. Provide for improvements of existing facilities resulting in a preservation of the community's prior investment, improvements to the environmental quality of the community, or support of economic development opportunities.

Resolution 01-25-1903 was initially presented to the Assembly in January 2025, however further discussions with stakeholders and the legislature have issued cause for an amendment to the State Priority List. Resolution 02-25-1924 proposes to establish the State legislative capital projects priorities for FY 2026 as follows:

<u>Priority</u>	<u>Project Name</u>
1	Public Safety Building Rehabilitation
2	Wastewater Treatment Plant Disinfection Upgrades
3	Inner Harbor Replacement
4	Wrangell Timber Infrastructure and Deepwater Port Development Project
5	Wrangell Recreation Complex Roof Replacement
6	McKinnon Street Road and Utility Improvements
7	Petroglyph Beach State Historic Park Improvements
8	Downtown Waterfront Planning
9	Wrangell SEAPA Substation Transformer Upgrades

The approved projects will serve as the City and Borough of Wrangell’s established capital project State legislative priorities list for FY 2026.

Should the Assembly desire to change the priority order or otherwise modify the projects listing, those amendments can be offered at the meeting with proposed language such as “I move to amend Resolution 02-25-1924 by [moving, replacing, eliminating, adding, etc.] on the capital project State legislative priorities for FY2026.”

CITY AND BOROUGH OF WRANGELL, ALASKA

RESOLUTION NO. 02-25-1924

A RESOLUTION OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, ESTABLISHING THE CAPITAL PROJECT STATE LEGISLATIVE PRIORITIES FOR FY 2026; AND REPEALING RESOLUTION NO. 01-25-1903 IN ITS ENTIRETY

WHEREAS, Resolution No. 02-25-1924 establishes the capital project State of Alaska Legislative priorities for FY 2026 and repeals Resolution No. 01-25-1903 in its entirety.

WHEREAS, it is the intent of the Wrangell Borough Assembly to provide the Governor of Alaska, the State Legislature, State agencies, and other potential funding sources with adequate information regarding the Borough’s priority capital project needs; and

WHEREAS, it is the intent of the Wrangell Borough Assembly to give priority consideration to projects that preserve and protect the health and safety of the community, are mandated by the state or federal government, and provide for improvements of existing facilities resulting in a preservation of the community’s prior investment or in improvements to the environmental quality of the community.

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

Section 1: the City and Borough of Wrangell shall establish the State legislative capital projects priorities for FY 2026 as follows:

<u>Priority</u>	<u>Project Name</u>
1	Public Safety Building Rehabilitation
2	Wastewater Treatment Plant Disinfection Upgrades
3	Inner Harbor Replacement
4	Wrangell Timber Infrastructure and Deepwater Port Development Project
5	Wrangell Recreation Complex Roof Replacement
6	McKinnon Street Road and Utility Improvements
7	Petroglyph Beach State Historic Park Improvements
8	Downtown Waterfront Planning
9	Wrangell SEAPA Substation Transformer Upgrades

Section 2: the Borough Manager, or their Designee, is hereby directed to advise appropriate State representatives and personnel of the Borough’s FY 2026 capital project legislative priorities and take appropriate steps to provide necessary supporting information.

PASSED AND APPROVED BY THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA this 25TH day of February, 2025.

CITY & BOROUGH OF WRANGELL, ALASKA

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>	February 25, 2025
	<u>Agenda Section</u>	13

Approval of Change Order No. 8 to McG Constructors, Inc. in the amount of \$60,549.42 for the Water Treatment Plant Improvements Project

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

<u>FISCAL NOTE:</u>	
Expenditure Required: \$60,549.42	
Amount Budgeted:	
Account Number(s):	
	72300 302 9999 00 72001
Account Name(s):	
	Water Fund CIP for Water Treatment Plant Improvements Project
Unencumbered Balance of Approved Funding, prior to expenditure:	

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

ATTACHMENTS: 1) Project Funding and Change Order Report

RECOMMENDATION MOTION:

Move to Approve Change Order No. 8 to McG Constructors, Inc. in the amount of \$60,549.42 for the Water Treatment Plant Improvements Project.

SUMMARY STATEMENT:

The City and Borough of Wrangell’s capital project to construct a new water treatment facility is on-going and is approximately 92% complete.

Several change orders have been issued to date, including a couple of no cost changes, as identified on the attached change order log for both construction and A&E services through the construction phase.

Based on its dollar value of \$60,549.42, Change Order 8 requires Assembly approval as it is over the Borough Manager's spending authority. Change Order 8 includes the addition of control conduit and conductors for two valves that were not included in the electrical drawings; addition of controls for the air blowers as the blowers have an internal VFD requiring power, which was not anticipated; and addition of long lead materials necessary for future site grading modifications, which changed through the work of the project.

Project funding approved to date, as reflected on the attached Project Funding Change Order Report, will be used to pay for Change Order No 8 expenditure.



Change Order Summary

Item b.

TO: Chad McGraw, McG Constructors
FROM: Chase Nelson, DOWL
DATE: February 4, 2025
SUBJECT: Change Order Summary
CC: Amber Al Haddad- CBW, Stephan Bradley- DOWL, Brita Mjos- DOWL

Change Order #8 includes Change Order Proposals (COPs) 17 and 18, and the materials only portion of COP 12B. Descriptions of the COPs and justification and documentation for the additional work are listed below. DOWL and the City and Borough of Wrangell have reviewed the COPs and recommend payment.

COP 17- Control Conduit & Conductors- \$9,310.66

Details for the conduit, conductors, and landing the wires for FV-196, FIT-197 were not included in the drawings and specifications. This was identified and responded to through RFI 1046-48. This valve and instrumentation requires this change order for operation. This was out of Scope.

COP 18- Blower Controls- \$8,162.06

Because of a change in how the specified air blowers are controlled, with internal VFDs instead of an external VFD, the contractor will need to connect these blower's VFDs to the power source. This was a change in scope resulting in added costs.

COP 12b- Long Lead Materials (piping, splash blocks, freight, mark-up)- \$43,076.70

There have been significant revisions to the on-site grading plans to address an increase in on-site parking, a change to the electrical vault elevation, and the need for additional Subsurface drainage structures to improve drainage around the new facility. The Borough and the Contractor have not reached an agreement on installation of the changes, but have agreed to order the long lead piping and equipment as part of Change Order 8. This work is a change in conditions and not in the Contractor's current Scope of Work.



Change Order No. 8

Date of Issuance: February 4, 2025 Effective Date: February 4, 2025

Project: Wrangell Water Treatment Plant	Owner: City and Borough of Wrangell	Owner's Contract No.:
Contract: 1046	Date of Contract: 11/03/2023	
Contractor: McG Constructors, Inc.		Engineer's Project No.: 1528.50206.01

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

COP 12B Long-Lead Materials (HD Fowler, Splash Blocks, Freight, 15% markup) \$43,076.70
 COP 17: Control Conduit & Conductors \$9,310.66
 COP 18: Blower Controls \$8,162.06

Attachments (list documents supporting change): COP 12B, COP 17, COP 18

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:
 \$19,605,000 _____

Original Contract Times: Working days Calendar days
 Substantial completion (days or date): September 24, 2024
 Ready for final payment (days or date): December 31, 2024

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 7:

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 7:

\$206,512.41 _____

Substantial completion (days): 187
 Ready for final payment (days): 176

Contract Price prior to this Change Order:

Contract Times prior to this Change Order:

\$19,811,512.41 _____

Substantial completion (days or date): March 30, 2025
 Ready for final payment (days or date): June 25, 2025

[Increase] [Decrease] of this Change Order:

[Increase] [Decrease] of this Change Order:

\$60,549.42 _____

Substantial completion (days or date): 0
 Ready for final payment (days or date): 0

Contract Price incorporating this Change Order:

Contract Times incorporating approved Change Orders:

\$19,872,061.83

Substantial completion (days or date): March 30, 2025
 Ready for final payment (days or date): June 25, 2025

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: 
 Engineer (Authorized Signature)

By: _____
 Owner (Authorized Signature)

By: 
 Contractor (Authorized Signature)

Date: 2/4/25

Date: _____

Date: 2-12-25

Approved by Funding Agency (if applicable):

Date: _____



COP#	Owner COP#	Date
1046-17		1/22/2025

Subject
 Change Order Proposal: Conduit, conductor and terminations for FV-196 and FIT-197 not shown on drawing
 Reference RFI: 1046-48

Customer
 City of Wrangell

Project
 Project: Wrangell WTP

Change Order Description

Change to Work:

Scope:
 Conduit, conductor and terminations for FV-196 and FIT-197 not shown on drawing package. Reference RFI 1046-48

Item Name	Qty	Price/Unit	Total
Labor/Material	1 LS	\$8,096.23	\$8,096.23
15% Markup	15 %	\$1,214.43	\$1,214.43
Total:			<u>\$9,310.66</u>

Approval

This Change Order has been accepted on _____ by _____

Signature _____





CHANGE NOTICE

Client Address:

McG Constructors
 Contact: Chad McGraw
 E-mail: chad@mcgconstructors.com
 Telephone: 907-747-3650

CCN # 8
Date: 1/14/2025
Project Name: Wrangell WTP
Page Number: 1

Work Description

Conduit, conductor and terminations for FV-196 and FIT-197 not shown on drawing package.

Itemized Breakdown

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1" LOCKNUT - STEEL	4	86.86 C	3.47	46.50 C	1.86
1/2" BUSHING GRDG INSUL 150 DEG - STEEL	4	947.12 C	37.88	3.15 C	0.13
1/2" FLEX - LIQUIDTIGHT METALLIC - GRAY	6	297.00 C	17.82	5.85 C	0.35
1/2" CONN STRAIGHT - LIQUIDTIGHT DIECAST	4	430.82 C	17.23	22.50 C	0.90
1" CONDUIT - PVC40	20	64.06 C	12.81	6.30 C	1.26
1" ELBOW 90 DEG - PVC40	4	237.20 C	9.49	33.00 C	1.32
1" COUPLING - PVC	8	64.36 C	5.15	0.00 C	0.00
1" ADAPTER MALE - PVC	4	99.08 C	3.96	18.00 C	0.72
1" 2-H STRAP - PVC	4	120.14 C	4.81	9.75 C	0.39
#14 THHN BLACK	800	201.02 M	160.82	6.45 M	5.16
#18/2C PLNM CTRL-AUDIO-INST CBL	400	350.00 M	140.00	14.10 M	5.64
WIRE CONN RED (#16 TO #10)	8	0.19 E	1.52	10.50 C	0.84
#8 TO #10x 7/8 PLAS ANCHOR (3/16)	4	3.19 C	0.13	9.00 C	0.36
#10x 1 F/H SELF-TAP SCREW	4	0.00 C	0.00	4.50 C	0.18
#14/3C + GRD MOTOR TERM TO 600V	2	0.00 E	0.00	0.69 E	1.38
#18 WIRE CONTROL TERM	24	0.00 E	0.00	0.11 E	2.64
#14 WIRE CONTROL TERM	16	0.00 E	0.00	0.12 E	1.92
Totals	1,316		415.09		25.05

Summary

General Materials		415.09
Material Overhead	(@ 10.000 %)	41.51
Material Markup	(@ 15.000 %)	68.49
Total Material		525.09
JOURNEYMAN	(25.05 Hrs @ \$100.92)	2,528.05
PROJECT MANAGER @ 12.5%	(3.13 Hrs @ \$100.92)	315.88
SAFETY @ 3.5%	(0.88 Hrs @ \$100.92)	88.81
ESTIMATING	(0.50 Hrs @ \$100.92)	50.46
AS-BUILT DRAWINGS	(0.50 Hrs @ \$100.92)	50.46
ENGINEERING	(0.50 Hrs @ \$100.92)	50.46
MATERIAL HANDLING	(0.50 Hrs @ \$100.92)	50.46
Labor Overhead	(@ 10.000 %)	313.46
Labor Markup	(@ 15.000 %)	517.21
FREIGHT	(1.00 @ 0.00 @ \$100.00 + 0.000 % + 10.000 % + 15.000 %)	126.50
HOUSING	(1.00 @ 3.00 @ \$150.00 + 0.000 % + 10.000 % + 15.000 %)	569.25
JOB SITE STORAGE	(1.00 @ 31.00 @ \$10.00 + 0.000 % + 10.000 % + 15.000 %)	392.15

ORIGINAL

CHANGE NOTICE

Client Address:
McG Constructors

CCN # 8
Date: 1/14/2025
Project Name: Wrangell WTP
Page Number: 2

Item b.

Summary (Cont'd)

JOB SITE OFFICE	(1.00 @ 31.00 @ \$15.00 + 0.000 % + 10.000 % + 15.000 %)	588.23
SERVICE TRUCK	(1.00 @ 31.00 @ \$22.00 + 0.000 % + 10.000 % + 15.000 %)	862.73
PER DIEM	(1.00 @ 31.00 @ \$6.50 + 0.000 % + 10.000 % + 15.000 %)	254.90
FLIGHTS	(1.00 @ 2.00 @ \$321.00 + 0.000 % + 10.000 % + 15.000 %)	812.13
Subtotal		8,096.23

CLIENT ACCEPTANCE

CCN #	8
Final Amount:	\$8,096.23
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____

I hereby accept this quotation and authorize the contractor to complete the above described work.



Item b.

Michelle Greenstreet <michelle@mcgconstructors.com>

RFI Received: RFI 1046-48 Control Conductors from CP-01 to FV-196 and FIT-197 - Wrangell Water Treatment Plant Design

1 message

newforma@dowl.com <newforma@dowl.com>
To: michelle@mcgconstructors.com

Wed, Jan 15, 2025 at 6:38 PM

Note: You have been CC'd on this notification.

A RFI has arrived through DOWL Info Exchange. Select the link below to view the RFI.

Note: This RFI is in a pending state and has not been officially logged by DOWL.

[Download all files](#)

Additional links:

[Sign in to the DOWL Info Exchange site](#)

[Configure cloud storage delivery](#)

[Reply to All](#)

Project Name: Wrangell Water Treatment Plant Design
Project Number: 1528.50206.01

From: Michelle Greenstreet (McG Constructors, Inc.)
To: Brita Mjos (DOWL)
CC: Michelle Greenstreet (McG Constructors, Inc.); Chad McGraw (McG Constructors, Inc.)
Subject: RFI 1046-48 Control Conductors from CP-01 to FV-196 and FIT-197
Purpose: Request For Information
Sent via: Info Exchange
Expiration Date: None
Remarks: Please see attached RFI regarding the Control Conductors from CP-01 to FV-196 and FIT-197. This could already be resolved, but I wanted to get it properly addressed.

Thank you,
Michelle Greenstreet
McG Constructors, Inc.

Transferred Files

NAME	TYPE	DATE	TIME	SIZE
RFI Electrical FV-196, FIT-197.doc	Microsoft Word 97 - 2003 Document	1/15/2025	7:38 PM	171 KB



Item b.

REQUEST FOR INFORMATION (RFI)

PROJECT NAME/NUMBER:	Wrangell Water Treatment Plant	RFI NO.	09
CONTRACTOR:	Valley Electric LLC	DATE SUBMITTED:	1/6/24
ORIGINATOR:	Nick Andrews		
Item: Control Conductors from CP-01 to FV-196 and FIT-197			
Reference Drawing and/or Specification: Electrical Drawing Set			
<p>Description: Now that the mechanical has completed the installation of the backwash pipe. We found that FV-196 and FIT-197 are not shown on the electrical conduit and conductor plan or anywhere in the electrical drawings.</p> <p>Let us know how you would like to proceed and what conductors are needed for those devices. This is on the AWC pre check list and is time sensitive for commissioning.</p> <p>Thanks,</p>			
Response Requested By (Date):		1/6/24	
Originator (Name/Firm):		Nick Andrews Valley Electric LLC	
Response to RFI:			
Response by (Name/Firm):		Date:	
Owner's Comment / Direction to Contractor:			
Response by (Name/Firm):		Date:	



COP#	Owner COP#	Date
1046-18		1/22/2025

Subject

Change Order Proposal: BLOWER REQUIRES CONTROLS AND SOME MCC MODIFICATION TO THE PWR CONDUCTORS

Customer
City of Wrangell

Project
Project: Wrangell WTP

Change Order Description

Change to Work:

Scope: BLOWER REQUIRES CONTROLS AND SOME MCC MODIFICATION TO THE PWR CONDUCTORS

Item Name	Qty	Price/Unit	Total
Labor/Material	1 LS	\$7,097.44	\$7,097.44
15% Markup	15 %	\$1,064.62	\$1,064.62
Total:			\$8,162.06

Approval

This Change Order has been accepted on _____ by _____

Signature _____





CHANGE NOTICE

Client Address:

McG Constructors
 Contact: Chad McGraw
 E-mail: chad@mcgconstructors.com
 Telephone: 907-747-3650

CCN # 7
Date: 1/14/2025
Project Name: Wrangell WTP
Page Number: 1

Work Description

BLOWER REQUIRES CONTROLS AND SOME MCC MODIFICATION TO THE PWR CONDUCTORS

Itemized Breakdown

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
3/4" CONDUIT - EMT	50	148.83 C	74.42	4.80 C	2.40
3/4" CONN SS STL - EMT	4	222.16 C	8.89	15.00 C	0.60
3/4" COUPLING SS STL - EMT	5	261.08 C	13.05	6.00 C	0.30
1/2" BUSHING GRDG INSUL 150 DEG - STEEL	4	947.12 C	37.88	3.15 C	0.13
3/4" 1-H STRAP - EMT - STEEL	7	48.21 C	3.37	8.10 C	0.57
1/2" FLEX - LIQUIDTIGHT METALLIC - GRAY	6	297.00 C	17.82	5.85 C	0.35
1/2" CONN STRAIGHT - LIQUIDTIGHT DIECAST	4	430.82 C	17.23	22.50 C	0.90
#14 THHN BLACK	720	201.02 M	144.73	6.45 M	4.64
#18/2C PLNM CTRL-AUDIO-INST CBL	360	350.00 M	126.00	14.10 M	5.08
WIRE CONN RED (#16 TO #10)	8	0.19 E	1.52	10.50 C	0.84
4x 1 1/2" SQ BOX COMB KO	2	1,239.81 C	24.80	34.50 C	0.69
4" SQ BLANK COVER	2	461.05 C	9.22	3.75 C	0.07
#8 TO #10x 7/8 PLAS ANCHOR (3/16)	11	3.19 C	0.35	9.00 C	0.99
#10x 1 P/H SELF-TAP SCREW	11	10.28 C	1.13	4.50 C	0.50
#14/3C + GRD MOTOR TERM TO 600V	2	0.00 E	0.00	0.69 E	1.38
#10 WIRE POWER TERM	6	0.00 E	0.00	0.17 E	1.02
#18 WIRE CONTROL TERM	16	0.00 E	0.00	0.11 E	1.76
#14 WIRE CONTROL TERM	16	0.00 E	0.00	0.12 E	1.92
Totals	1,234		480.42		24.13

Summary

General Materials		480.42
Material Overhead (@ 10.000 %)		48.04
Material Markup (@ 15.000 %)		79.27
Total Material		607.73
JOURNEYMAN (24.13 Hrs @ \$100.92)		2,435.20
PROJECT MANAGER @ 12.5% (3.02 Hrs @ \$100.92)		304.78
SAFETY @ 3.5% (0.84 Hrs @ \$100.92)		84.77
ESTIMATING (0.50 Hrs @ \$100.29)		50.15
AS-BUILT DRAWINGS (0.50 Hrs @ \$100.29)		50.15
ENGINEERING (0.50 Hrs @ \$0.00)		0.00
MATERIAL HANDLING (0.50 Hrs @ \$100.29)		50.15
Labor Overhead (@ 10.000 %)		297.52
Labor Markup (@ 15.000 %)		490.91
FREIGHT (1.00 @ 0.00 @ \$100.00 + 0.000 % + 10.000 % + 15.000 %)		126.50
HOUSING (1.00 @ 3.00 @ \$150.00 + 0.000 % + 10.000 % + 15.000 %)		569.25

ORIGINAL

CHANGE NOTICE

Client Address:
McG Constructors

CCN # 7
Date: 1/14/2025
Project Name: Wrangell WTP
Page Number: 2

Item b.

Summary (Cont'd)

JOB SITE STORAGE	(1.00 @ 30.00 @ \$10.00 + 0.000 % + 10.000 % + 15.000 %)	379.50
JOB SITE OFFICE	(1.00 @ 30.00 @ \$15.00 + 0.000 % + 10.000 % + 15.000 %)	569.25
SERVICE TRUCK	(1.00 @ 30.00 @ \$22.00 + 0.000 % + 10.000 % + 15.000 %)	834.90
PER DIEM	(1.00 @ 30.00 @ \$6.50 + 0.000 % + 10.000 % + 15.000 %)	246.68
Subtotal		7,097.44

CLIENT ACCEPTANCE

CCN #	7
Final Amount:	\$7,097.44
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____

I hereby accept this quotation and authorize the contractor to complete the above described work.



COP# 1046-12B Owner COP# Date 1/21/2025

Subject Change Order Proposal: Continued work - high Level Switch/Engineering Services (PSI Water Tech)

Customer City of Wrangell

Project Project: Wrangell WTP

Change Order Description

Change to Work:

Scope: Continued work high Level Switch Kit & Engineering Services for Revisions and Grading Change Valve Installation

**Completion Time: 10 to 12 weeks from date of approved Change Order.

Item Name	Qty	Price/Unit	Total
HD Fowler	1 LS	\$29,458.00	\$29,458.00
Splash Blocks	1 LS	\$400.00	\$400.00
Ketchikan Ready Mix	1 LS	\$89,000.00	\$89,000.00
Freight	1 LS	\$7,600.00	\$7,600.00
Supervision	160 MH	\$100.00	\$16,000.00
15% Markup	15 %	\$21,368.70	\$21,368.70
Total:			\$163,826.70

Handwritten red notes: \$37,458, \$5,618.70, \$93,076.70

Approval

This Change Order has been accepted on _____ by _____

Signature [Handwritten Signature]





Customer: MCG CONSTRUCTORS INC
Estimator: PJ Slagle
Job Name: WRANGELL WTP COP
Location: WRANGELL, AK

Estimate: E573967
Bid Date: 11/26/2024

Line	Qty	UoM	Description	Unit Price	Extended Price
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TABLE 1: IFC PROPOSED DRAINAGE

PIPES

1	180	FT	18" X 20' ADS N-12 HWY CORR POLY, AASHTO M294, TYPE "S", DUAL WALL, 18650020IB	20.66	3,718.80
2	40	FT	12" X 20' ADS N-12 HWY CORR POLY, AASHTO M294, TYPE "S", DUAL WALL, 12650020IB	11.43	457.20
3	140	FT	4" SDR 17 IPS HDPE PIPE, BLACK (1.54 LBS/FT)	2.60	364.00
			Subtotal		4,540.00

TABLE 1: IFC PROPOSED DRAINAGE

PIPES Subtotal **4,540.00**

TABLE 2: IFC PROPOSED DRAINAGE

STRUCTURES

4	1		STORM DRAIN MANHOLE		No Bid
5	2	EA	4" MJ GATE VALVE, NRS, WITH OP NUT, BABA COMPLIANT	957.98	1,915.96
6	4	EA	4" SDR 11 MJ ADAPTER IPS HDPE SS INSERT MOLDED BUTT FUSION	91.10	364.40
7	4	EA	4" MJ FOLLOWER GLAND, FBE, DOMESTIC	23.91	95.64
8	4	EA	4" MJ NITRILE GASKET, DOMESTIC	34.51	138.04
9	16	EA	3/4" X 5" 316 STAINLESS STEEL T-BOLT WITH BLUE COATED NUT, BABA COMPLIANT	40.18	642.88
10	2	EA	36" VALVE BOX BASE 6855/8555 SLIP TYPE HEAVY DUTY DOMESTIC	144.74	289.48
11	2	EA	16" VALVE BOX TOP 8555 SLIP TYPE DOMESTIC #85557016 EJIW	106.86	213.72
12	2	EA	5-1/4" VALVE BOX DROP LID 1-1/2" SKIRT 6800 MARKED "WATER" DOMESTIC #06800001 EJIW	36.51	73.02
13	2	EA	4" SDR 17 90 ELBOW IPS HDPE MOLDED BUTT FUSION	17.87	35.74
14	1	EA	4" SDR 11 22 ELBOW IPS HDPE FABRICATED BUTT FUSION MADE FROM SDR 9	50.49	50.49
15	1	EA	4" SDR 17 45 ELBOW IPS HDPE MOLDED BUTT FUSION	17.71	17.71
			Subtotal		3,837.08

TABLE 2: IFC PROPOSED DRAINAGE

STRUCTURES Subtotal **3,837.08**

TABLE 3: PROPOSED DRAINAGE

PIPES

16	140	FT	12" SDR 17 IPS HDPE PIPE, BLACK (12.36 LBS/FT)	17.91	2,507.40
17	112	FT	6" SDR35 3034 GASKETED PVC SEWER PIPE 14' LENGTH	5.44	609.28
18	28	FT	12" SDR35 3034 GASKETED PVC SEWER PIPE 14' LENGTH	22.09	618.52
19	180	FT	18" X 20' ADS N-12 HWY CORR POLY, AASHTO M294, TYPE "S", DUAL WALL, 18650020IB	20.66	3,718.80
			Subtotal		7,454.00

**TABLE 3: PROPOSED DRAINAGE
PIPES Subtotal**

7,454.00

**TABLE 4: PROPOSED DRAINAGE
STRUCTURES**

20	1		STORM DRAIN MANHOLE		No Bid
21	1		STORM DRAIN CATCH BASIN		No Bid
22	2	EA	12" SDR 17 90 ELBOW IPS HDPE FABRICATED BUTT FUSION MADE FROM SDR 11	334.27	668.54
23	1	EA	12" MJ X MJ GATE VALVE, NRS, WITH 2" OP NUT, BABA COMPLIANT	3,413.67	3,413.67
24	2	EA	12" SDR 11 MJ ADAPTER IPS HDPE SS INSERT MOLDED BUTT FUSION	235.03	470.06
25	2	EA	12" MJ FOLLOWER GLAND, FBE, DOMESTIC	86.28	172.56
26	2	EA	12" MJ NITRILE GASKET, DOMESTIC	72.69	145.38
27	16	EA	3/4" X 6" 316 STAINLESS STEEL T-BOLT WITH BLUE COATED NUT - BABA COMPLIANT	47.52	760.32
28	2	EA	12" DR17 HDPE 22.5 DEGREE ELBOW, MADE FROM DR17 DOMESTIC	284.79	569.58
29	1	EA	12" X 6" DR17 HDPE REDUCER, DOMESTIC	408.64	408.64
30	1	EA	12" DR17 HDPE 11.25 DEGREE ELBOW, MADE FROM DR17 DOMESTIC	284.79	284.79
31	1	EA	6" SDR 17 90 ELBOW IPS HDPE MOLDED BUTT FUSION	50.91	50.91
			Subtotal		6,944.45

**TABLE 4: PROPOSED DRAINAGE
STRUCTURES Subtotal**

6,944.45

Approximate Grand Total

22,775.53

12" Gate Valve: \$3,835.00
Structures: \$3,094

Total: \$29,704.53

QUOTE

Ketchikan Ready Mix and Quarry Inc.

12525 N Tongass Highway
Ketchikan, AK 99901
Phone 253-279-5923
tammyalaska99@gmail.com

Date : 12/23/2024
Customer ID : WMCG01
Project: Wrangell WTP

McG Constructors Inc
Chad McGraw
4513 Halibut Point Road
Sitka AK 99835
chad@mcgconstructors.com 360-312-6578

Contact	Project
Harold Enright	Water Treatment Plant - Change order quote

Quantity	Description	Unit Price	Line Total
Lump Sum	Per 12/16 email request for quote	\$89,000.00	\$ 89,000.00

Includes supplying all gravel products, labor
and equipment to install changes as referenced
in 3 page RFQ and Figure 1 Storm plan & profile

EXCLUDES - pipe valves and all other materials

QUOTE IS BASED ON LUMP SUM PRICE

TOTAL	\$ 89,000.00
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THANK YOU

PROJECT FUNDING & CHANGE ORDER REPORT - WATER TREATMENT PLANT IMPROVEMENTS

2/19/2025
Item b.

Project Funding Approved to Date		AMOUNT	TOTALS
Construction Cost		\$ 19,605,000.00	
Construction Phase A&E Cost		\$ 627,863.00	
5% Construction Phase Contingency		\$ 980,250.00	
Total Construction Phase Funding Available and Approved to Date		\$ 21,213,113.00	\$ 21,213,113
McG Constructors Contract		AMOUNT	
Original Contract	Water Treatment Plant Construction	\$ 19,605,000.00	
Change Order #1	Modify Fire Alarm requirement; Modify Overhead Door requirement; Tie-in building sewer to new waste drain	\$ (14,304.96)	
Change Order #2	No Cost Contract Language Requirements for Disadvantaged Businesses use and incorporating a new Federal David Bacon Wage Decision	\$ -	
Change Order #3	Falling and Bucking Trees above new building	\$ 7,475.00	
	Install new raw water line to lab	\$ 7,322.29	
	Cross Connection Valve Reconfiguration (mandate from DEC)	\$ 53,631.75	
Change Order #4	No Cost Time Extension	\$ -	
Change Order #5	Add surge protection and spare fuse to Motor Control Center (MCC); Provide underground conduit and conductor between transformer and Ct Cabinet	\$ 84,256.48	
Change Order #6	Additional second high level sensor in hypochlorite tank to eliminate a single point of failure; Addition of an on-site backwash discharge valve cluster to allow a discharge directly off the filter backwash line to a drainage ditch if there were ever issues at one of the downstream lift stations. This would also allow for on-site discharge of treated water (only) on-site during commissioning, if there are issues with the backwash line (due to complications with the sliplining or whatever). This is meant for emergency operations only and would not be used during normal operations.	\$ 15,319.14	
Change Order #7	Addition of 6" Inline Fan w/ Rotary Speed Control \$3,327.24; Rock Breaking \$2,070; EQ Basins Media Removal \$12,362.50; Conduit, conductors, & Wiring Terminations \$35,052.97	\$ 52,812.71	
Change Order #8		\$ 60,549.42	
Total Construction Costs to Date		\$ 19,872,061.83	\$ (19,872,061.83)
DOWL CA/CI Contract		AMOUNT	
Original Contract	Water Treatment Plant Construction Phase Contract Administration and Construction Inspection (CA/CI)	\$ 627,863.00	
Amendment 5	Special Inspections and SCADA System Integration	\$ 182,475.00	
Amendment 6	Resident Inspector (Actual)	\$ 148,354.34	
Amendment 7	Proposed (Not Executed)	\$ 117,175.00	
Total Construction Phase CA/CI Costs to Date		\$ 1,075,867.34	\$ (1,075,867.34)
Project Funds Remaining for Construction Phase			\$ 265,183.83

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

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	February 25, 2025
	<u>Agenda Section</u>	13

Approval of Amendment No. 1 to the Professional Services Agreement with PND Engineers for the St Michaels Street Rehabilitation and McKinnon Street Rehabilitation Projects

SUBMITTED BY:

Amber Al-Haddad, Capital Projects Director

FISCAL NOTE:

Expenditure Required: \$124,650.60		
FY 24: \$	FY 25: \$124,650.60	FY26: \$

Reviews/Approvals/Recommendations

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

ATTACHMENTS: 1. PND Engineers Professional Services Fee Proposal dated February 20, 2025

RECOMMENDATION MOTION:
Move to approve Amendment No. 1 to the Professional Services Agreement with PND Engineers for the St Michaels Street Rehabilitation and McKinnon Street Rehabilitation Design Projects.

SUMMARY STATEMENT:
The Borough engaged PND Engineers to conduct the survey for the St. Michaels Street Rehabilitation project for a cost of \$28,395.70, aiming for a 2025 construction start. Given the project's complex

construction requirements, the Borough subsequently requested a proposal for the engineering design and assistance with permitting as well. To optimize resources and minimize costs, the administration has also directed that PND perform the survey for the anticipated 2026 McKinnon Street Rehabilitation project during their visit to Wrangell next week.

To incorporate the professional services for the McKinnon Street Rehabilitation into the current funding, the administration recommends renaming the project to "St. Michaels Street Rehabilitation and McKinnon Street Rehabilitation Design Projects," utilizing the existing \$300,000 budget allocation. Approval of this change will necessitate a future budget amendment for the 2025 St. Michaels Street Rehabilitation construction.

As outlined in the scope of work with PND Engineers, detailed cost estimates for the St. Michaels Street project will be provided at the 50% and 95% design submittal milestones. These estimates will allow for accurate assessment of anticipated construction costs before soliciting competitive bids.

Staff recommends approval of an amendment to the existing Professional Services Agreement (PSA) with PND Engineers, in the amount of \$124,650.60, for the St. Michaels Street Rehabilitation and McKinnon Street Rehabilitation Design Projects. This amendment will facilitate the advancement of design efforts and prepare the projects for construction.



February 20, 2025

252026

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

SUBJECT: ST. MICHAELS ST. REHABILITATION PROJECT, ENGINEERING SERVICES FEE PROPOSAL

Dear Amber,

Thank you for the opportunity to provide this fee proposal for engineering services on the St. Michael's Street Rehabilitation Project. We understand that CBW aims to replace St. Michael's Street roadway, sidewalk and utilities, generally in kind, including water sewer and storm drain systems. You requested a fee proposal to perform topographic survey and design services on the project. In the best interest of the project, you requested the topographic survey services be provided as an initial proposal, which has been approved. This fee proposal includes design, permitting, bid, and miscellaneous services tasks, anticipated to be performed as an amendment to the initial survey services contract. Construction phase services for are anticipated to be added by a future amendment.

Additionally, in the interest of efficiency, you requested PND provide topographic survey services on McKinnon Street, which you plan to reconstruct in the near future. This proposal includes an additional task, Task 8, to perform a topographic and utilities survey of McKinnon Street, while our surveyors are mobilized for the St. Michael's St. Survey. We anticipate revising our travel arrangements and extending our time on site to perform this task.

PND proposes the following tasks:

Tasks 2 - 4 - Design

Design services will be provided as an iterative process with development of progress submittals and ultimately final construction documents. Specific design tasks are identified in the attached scope and fee spreadsheets.

Tasks 2-4 Assumptions:

1. It is understood that final scope may be adjusted after the 50% submittal to accommodate project budget constraints. It is assumed that changes may include removal of concrete paving or creating an additive alternate for concrete paving work. Redesign efforts for utility systems or other items of work are not anticipated.
2. The fee assumes (1) bid ready documents submittal. Changes requested after stamped bid documents can be performed for additional cost.
3. Assume no lighting improvements, electrical design has not been included in this fee proposal.

Tasks 2-4 Deliverables:

Deliverables will be provided in reproduction ready electronic PDF format. Final documents will include bound CAD and Word files.

1. 50% Design Development Design Review Submittal - Plans, estimate.
2. 95% Final Design Review Submittal - Plans, general contract conditions, technical specifications, estimate.
3. Written responses to CBW comments following each submittal.
4. Bid Ready Documents.
5. Bound CAD and Word files.

Task 5 - Permitting

PND will prepare documents required to obtain permits for the project as listed.

Task 5 Assumptions:

1. Only the permitting tasks specifically listed below have been included in the attached fee proposal.
2. ADEC Dewatering and Construction General permits will be obtained by the Contractor. PND will provide specifications generally listing anticipated requirements and directing contractor procurement of permits by law.
3. CBW will pay permit fees as required.

Task 5 Deliverables:

1. ADEC water system Authorization to Construct and supporting documentation.
2. ADEC water system Temporary Approval to Operate
3. ADEC water system Final Approval to Operate following construction.
4. ADEC sewer system Authorization to Construct and supporting documentation.
5. ADEC sewer system Temporary Approval to Operate following construction.
6. ADEC sewer system Final Approval to Operate following construction.

Task 6 Bidding Assistance

We anticipate CBW will distribute contract documents to prospective bidders. PND will assist CBW during the bid advertising period as needed in a time and expenses basis. Services will include responding to bidder questions and attending the pre-bid conference. PND will prepare addenda that may result from bid phase interaction.

Task 7 – Miscellaneous Services

Task 7 is for miscellaneous services which may be required outside of other proposed tasks. The task will only be used on a time and expenses basis at CBW direction until consumed.

Task 8 – McKinnon St. Survey

PND will perform a topographic and utilities survey on McKinnon Street between Church Street and Front Street, including intersections. PND surveyors will obtain plats and perform background research on impacted properties, coordinate locates and perform field preparations. Topographic surveys on the street to the level of detail necessary to prepare design and construction documents, permits, access agreements, easements and all other design and construction requirements presently known will be performed. Rights-of-way and property boundaries will be confirmed or located as needed. Horizontal and vertical control for the project areas will be established and included in the subsequent design documents. PND will perform final QA/QC on deliverable survey documents to ensure they are consistent with PND and CBW standards and then provide stamped topographical surveys and CAD survey data to CBW.

Tasks 1 Assumptions:

1. Fee assumes clear ground conditions, free of snow and ice.
2. Fee assumes utility locates will be completed prior to arrival on site.
3. Survey to be completed in NAD83 Alaska State Plane Z1, MLLW, current EPOCH
4. Fee assumes sewer and storm drain infrastructure will be accessible. Manhole and catch basin lids must be removable and structures must be clear of mud and debris. CBW to perform pipe and structure cleaning as needed ahead of survey.
5. Minimal boundary retracement is anticipated. Property lines to be used in the base map and future project drawings will be developed from, plats, CBW records and other background documents. PND will recover and analyze monuments and property corners found during the course of the survey. Full property boundary retracements and/or the setting of monuments are not anticipated.
6. Fee assumes an additional day of on-site surveying. Costs from delays due to weather, or inaccessibility of the utilities or sites once mobilized, through no fault of PND will be charged on a time and expenses basis.

Task 1 Deliverables:

1. Draft Survey Drawings
2. Final Stamped Survey Drawings

Fee Estimate

We have estimated the fees for this work as summarized in the following table. Scope details and individual subtasks are identified on the enclosed fee spreadsheets.

PND proposes to perform the design Tasks 2-4 for a fixed price of \$83,848.60 and Tasks 5-8 on a time and expenses basis, not to exceed \$40,802.00. The total estimated fee for all tasks is **\$124,650.60**.

Cost Summary			
Task	Description	Cost	Fee Method
2	Preliminary Design - 50%	\$21,186.00	Fixed
3	Final Design - 95%	\$47,450.60	Fixed
4	Bid Ready Documents	\$15,212.00	Fixed
5	Permitting	\$14,860.00	T&E
6	Bidding Assistance	\$4,916.00	T&E
7	Misc. Services	\$8,112.00	T&E
8	McKinnon St. Survey	\$12,914.00	T&E
Total Fee Estimate		\$124,650.60	

Schedule

We understand that this project is a priority for CBW and that you wish to construct this summer. PND is ready to commence upon receiving written Notice to Proceed. The following schedule is proposed.

Task	Begin	Complete
NTP 2		February 28, 2025
Field Survey (All Streets)	February 24, 2025	February 27, 2025
Survey Drawings (St. Michael's)	February 28, 2025	March 21, 2025
Survey Drawings (McKinnon)	March 21, 2025, 2025	April 11, 2025
50% Design Submittal	March 14, 2025	April 4, 2025
CBW Review of 50% Documents	April 4, 2025	April 9, 2025
95% Design Submittal	April 9, 2025	May 1, 2025
Permitting	May 1, 2025	May 16, 2025
CBW Review of 90% Documents	May 1, 2025	May 6, 2025
Bid Ready Documents	May 6, 2025	May 16, 2025

We appreciate the opportunity to provide these services to CBW and look forward to working with you on this important project.

Sincerely,

PND Engineers, Inc., Juneau Office



Tyler Bradshaw, PE
Principal Engineer

Enclosures:

1. Time and Fee Estimate Spreadsheets



PND Engineers, Inc.
City and Borough of Wrangell
St. Michael's Street Rehabilitation
Engineering Services Fee Proposal - Amendment 1
February 20, 2025

Cost Summary			
Task	Description	Cost	Fee Method
2	Preliminary Design - 50%	\$21,186.00	Fixed
3	Final Design - 95%	\$47,450.60	Fixed
4	Bid Ready Documents	\$15,212.00	Fixed
5	Permitting	\$14,860.00	T&E
6	Bidding Assistance	\$4,916.00	T&E
7	Misc. Services	\$8,112.00	T&E
8	McKinnon St. Survey	\$12,914.00	T&E
	Total Fee Estimate	\$124,650.60	



PND Engineers, Inc.
City and Borough of Wrangell
St. Michael's Street Rehabilitation
Engineering Services Fee Proposal - Amendment 1
February 20, 2025

2

Subtask	Description of Services	Senior Engineer VI	Senior Engineer II	Staff Engineer IV	Staff Engineer III	Staff Engineer II	Senior Surveyor III	Senior Surveyor I	Survey Tech. II	Technician VI	CAD Designer VI	Line Total	Task Subtotal Costs	
		\$240.00	\$177.00	\$147.00	\$140.00	\$129.00	\$170.00	\$154.00	\$112.00	\$169.00	\$147.00			
Preliminary Design - 50%														
2.1	Project Management: Team Management, correspondence, scheduling, budget controls, invoicing, reports, contract management, clerical.	8								2		\$2,258		
2.2	Progress Meetings	4	4									\$1,668		
2.3	Demolition Plan	1	2								2	\$888		
2.4	Grading, Alignment, Typ. Sections	2	6								4	\$2,130		
2.5	Utility Systems, Water, Sewer, Storm	2	6								4	\$2,130		
2.6	Walls, fences, encroachments	6	4		12					4	4	\$5,092		
2.7	Sidewalks and Crossings	1	2								2	\$888		
2.8	Striping and Signage	0	2								2	\$648		
2.9	Material Quantities Computations and Cost Estimate	2	6		2						4	\$2,410		
2.10	Prepare and Submit 50% Design documents	1	4								4	\$1,536		
2.11	Design Review Submittal Meeting	2	2									\$834		
2.12	Respond to CBW Comments in Writing	1	2									\$594		
2.13												\$0		
2.14												\$0		
2.15												\$0	\$21,076.00	
Total Estimated Man-hours		30	40	0	14	0	0	0	0	6	26			
Estimated Third Party Expenses		Description									Quantity	Unit Cost	Line Total	
Expenses														
Misc.	Reproduction and Misc. Consumables										1	\$100	\$100	
PND Travel	Air fare										0	\$0	\$0	
PND Travel	Lodging, per night										0	\$0	\$0	
PND Travel	Vehicle Rental										0	\$0	\$0	
PND Travel	Per Diem, Days										0	\$0	\$0	
												\$0		
Administrative Fee	Expenses Markup										1	10%	\$10	\$110.00
Subcontractor Fees														
Sub 1	Electrical Engineering Services										0	\$0	\$0	
Sub 2	Architectural Design Services										0	\$0	\$0	
Sub 3	Mechanical Engineering Services										0	\$0	\$0	
Sub 4	Survey Services										0	\$0	\$0	
Administrative Fee	Subcontractor Markup										1	10%	\$0	\$0.00
Preliminary Design - 50% Total												\$21,186.00		



PND Engineers, Inc.
City and Borough of Wrangell
St. Michael's Street Rehabilitation
Engineering Services Fee Proposal - Amendment 1
February 20, 2025

3

Subtask	Description of Services	Senior Engineer VI	Senior Engineer II	Staff Engineer IV	Staff Engineer III	Staff Engineer II	Senior Surveyor III	Senior Surveyor I	Survey Tech. II	Technician VI	CAD Designer VI	Line Total	Task Subtotal Costs	
Final Design - 95%														
3.1	Project Management: Team Management, correspondence, scheduling, budget controls, invoicing, reports, contract management, clerical.	10								2		\$2,738	\$45,728.00	
3.2	Progress Meetings	4	4									\$1,668		
3.3	Demolition Plan	2	4								4	\$1,776		
3.4	Grading, Alignment, Typ. Sections	4	20								4	\$5,088		
3.5	Utility Systems, Water, Sewer, Storm	4	20								8	\$5,676		
3.6	Walls, fences, encroachments	6	8		12					8	8	\$7,064		
3.7	Sidewalks and Crossings	1	2								4	\$1,182		
3.8	Striping and Signage	1	2								4	\$1,182		
3.9	Phasing/ Alternates	4	6		2					2	2	\$2,934		
3.10	Specifications	4	20									\$4,500		
3.11	Material Quantities Computations and Cost Estimate	4	12		2						4	\$3,952		
3.12	Prepare and Submit 95% Design documents	2	4								4	\$1,776		
3.13	On Site Design Review Submittal Meeting - Day Trip	12	14									\$5,358		
3.14	Respond to CBW Comments in Writing	2	2									\$834		
3.15												\$0		
Total Estimated Man-hours		60	118	0	16	0	0	0	0	12	42			
Estimated Third Party Expenses		Description									Quantity	Unit Cost	Line Total	
Expenses														
Misc.	Reproduction and Misc. Consumables									1	\$200	\$200		
PND Travel	Air fare									2	\$500	\$1,000		
PND Travel	Lodging, per night									0	\$0	\$0		
PND Travel	Vehicle Rental									1	\$130	\$130		
PND Travel	Per Diem, Days									2	\$118	\$236		
												\$0		
Administrative Fee	Expenses Markup									1	10%	\$157	\$1,722.60	
Subcontractor Fees														
Sub 1	Electrical Engineering Services									0	\$0	\$0		
Sub 2	Architectural Design Services									0	\$0	\$0		
Sub 3	Mechanical Engineering Services									0	\$0	\$0		
Sub 4	Survey Services									0	\$0	\$0		
Administrative Fee	Subcontractor Markup									1	10%	\$0	\$0.00	
Final Design - 95% Total												\$47,450.60		



PND Engineers, Inc.
City and Borough of Wrangell
St. Michael's Street Rehabilitation
Engineering Services Fee Proposal - Amendment 1
February 20, 2025

4	Subtask	Description of Services	Senior Engineer VI	Senior Engineer II	Staff Engineer IV	Staff Engineer III	Staff Engineer II	Senior Surveyor III	Senior Surveyor I	Survey Tech. II	Technician VI	CAD Designer VI	Line Total	Task Subtotal Costs	
			\$240.00	\$177.00	\$147.00	\$140.00	\$129.00	\$170.00	\$154.00	\$112.00	\$169.00	\$147.00			
Bid Ready Documents															
4.1		Project Management: Team Management, correspondence, scheduling, budget controls, invoicing, reports, contract management, clerical.	4										\$960		
4.2		Address all final review comments, integrate into package.	2	12						8	12	12	\$7,292		
4.3		Conduct Internal QA Design Audit - plans, specs, calculations, cost estimate, schedule, bid documents, independent final reviews	12	2								6	\$4,116		
4.4		Prepare final stamped bid ready documents	2	2								4	\$1,422		
4.5		Final Submittals - Bound CAD and Word Files	2	2								4	\$1,422		
4.6													\$0		
4.7													\$0		
4.8													\$0		
4.9													\$0		
4.10													\$0		
4.11													\$0		
4.12													\$0		
4.13													\$0		
4.14													\$0		
4.15													\$0	\$15,212.00	
Total Estimated Man-hours			22	18	0	0	0	0	0	8	12	26			
Estimated Third Party Expenses			Description									Quantity	Unit Cost	Line Total	
Expenses															
Misc.		Reproduction and Misc. Consumables											0	\$0	\$0
PND Travel		Air fare											0	\$0	\$0
PND Travel		Lodging, per night											0	\$0	\$0
PND Travel		Vehicle Rental											0	\$0	\$0
PND Travel		Per Diem, Days											0	\$0	\$0
														\$0	
Administrative Fee		Expenses Markup											1	10%	\$0
Subcontractor Fees															
Sub 1		Electrical Engineering Services											0	\$0	\$0
Sub 2		Architectural Design Services											0	\$0	\$0
Sub 3		Mechanical Engineering Services											0	\$0	\$0
Sub 4		Survey Services											0	\$0	\$0
Administrative Fee		Subcontractor Markup											1	10%	\$0
Bid Ready Documents Total													\$15,212.00		



PND Engineers, Inc.
City and Borough of Wrangell
St. Michael's Street Rehabilitation
Engineering Services Fee Proposal - Amendment 1
February 20, 2025

5

Subtask	Description of Services	Senior Engineer VI	Senior Engineer II	Staff Engineer IV	Staff Engineer III	Staff Engineer II	Senior Surveyor III	Senior Surveyor I	Survey Tech. II	Technician VI	CAD Designer VI	Line Total	Task Subtotal Costs	
Permitting														
5.1	Project Management: Team Management, correspondence, scheduling, budget controls, invoicing, reports, contract management, clerical.	4										\$960		
5.2	ADEC ATC - Water	4			16						12	\$4,964		
5.3	ADEC ATC - Sewer	3	4		10						6	\$3,710		
5.4	ADEC Temporary Approval to Operate Water/Sewer	1	2		4						4	\$1,742		
5.5	ADEC FATO - Water	1	2		4						4	\$1,742		
5.6	ADEC FATO - Sewer	1	2		4						4	\$1,742		
5.7												\$0		
5.8												\$0		
5.9												\$0		
5.10												\$0		
5.11												\$0		
5.12												\$0		
5.13												\$0		
5.14												\$0		
5.15												\$0	\$14,860.00	
Total Estimated Man-hours		14	10	0	38	0	0	0	0	0	30			
Estimated Third Party Expenses														
		Description								Quantity	Unit Cost	Line Total		
Expenses														
Misc.	Reproduction and Misc. Consumables								0	\$0	\$0			
PND Travel	Air fare								0	\$0	\$0			
PND Travel	Lodging, per night								0	\$0	\$0			
PND Travel	Vehicle Rental								0	\$0	\$0			
PND Travel	Per Diem, Days								0	\$0	\$0			
											\$0			
Administrative Fee	Expenses Markup								1	10%	\$0	\$0.00		
Subcontractor Fees														
Sub 1	Electrical Engineering Services								0	\$0	\$0			
Sub 2	Architectural Design Services								0	\$0	\$0			
Sub 3	Mechanical Engineering Services								0	\$0	\$0			
Sub 4	Survey Services								0	\$0	\$0			
Administrative Fee	Subcontractor Markup								1	10%	\$0	\$0.00		
Permitting Total												\$14,860.00		



PND Engineers, Inc.
City and Borough of Wrangell
St. Michael's Street Rehabilitation
Engineering Services Fee Proposal - Amendment 1
February 20, 2025

6	Subtask	Description of Services	Senior Engineer VI	Senior Engineer II	Staff Engineer IV	Staff Engineer III	Staff Engineer II	Senior Surveyor III	Senior Surveyor I	Survey Tech. II	Technician VI	CAD Designer VI	Line Total	Task Subtotal Costs	
			\$240.00	\$177.00	\$147.00	\$140.00	\$129.00	\$170.00	\$154.00	\$112.00	\$169.00	\$147.00			
Bidding Assistance															
6.1		Project Management: Team Management, correspondence, scheduling, budget controls, invoicing, reports, contract management, clerical.	2										\$480		
6.2		Pre-bid conference, agenda and minutes	2	4									\$1,188		
6.3		Address bidder questions, addenda prep	2	8							8		\$3,248		
6.4													\$0		
6.5													\$0		
6.6													\$0		
6.7													\$0		
6.8													\$0		
6.9													\$0		
6.10													\$0		
6.11													\$0		
6.12													\$0		
6.13													\$0		
6.14													\$0		
6.15													\$0	\$4,916.00	
Total Estimated Man-hours			6	12	0	0	0	0	0	0	8	0			
Estimated Third Party Expenses			Description									Quantity	Unit Cost	Line Total	
Expenses															
Misc.		Reproduction and Misc. Consumables											0	\$0	\$0
PND Travel		Air fare											0	\$0	\$0
PND Travel		Lodging, per night											0	\$0	\$0
PND Travel		Vehicle Rental											0	\$0	\$0
PND Travel		Per Diem, Days											0	\$0	\$0
														\$0	
Administrative Fee		Expenses Markup											1	10%	\$0
Subcontractor Fees															
Sub 1		Electrical Engineering Services											0	\$0	\$0
Sub 2		Architectural Design Services											0	\$0	\$0
Sub 3		Mechanical Engineering Services											0	\$0	\$0
Sub 4		Survey Services											0	\$0	\$0
Administrative Fee		Subcontractor Markup											1	10%	\$0
Bidding Assistance Total													\$4,916.00		



PND Engineers, Inc.
City and Borough of Wrangell
St. Michael's Street Rehabilitation
Engineering Services Fee Proposal - Amendment 1
February 20, 2025

7

Subtask	Description of Services	Senior Engineer VI	Senior Engineer II	Staff Engineer IV	Staff Engineer III	Staff Engineer II	Senior Surveyor III	Senior Surveyor I	Survey Tech. II	Technician VI	CAD Designer VI	Line Total	Task Subtotal Costs	
Misc. Services														
7.1	Project Management: Team Management, correspondence, scheduling, budget controls, invoicing, reports, contract management, clerical.											\$0		
7.2	Easement support and misc. services upon request	8	12				12			12		\$8,112		
7.3												\$0		
7.4												\$0		
7.5												\$0		
7.6												\$0		
7.7												\$0		
7.8												\$0		
7.9												\$0		
7.10												\$0		
7.11												\$0		
7.12												\$0		
7.13												\$0		
7.14												\$0		
7.15												\$0	\$8,112.00	
Total Estimated Man-hours		8	12	0	0	0	12	0	0	12	0			
Estimated Third Party Expenses														
		Description									Quantity	Unit Cost	Line Total	
Expenses														
Misc.	Reproduction and Misc. Consumables									0	\$0	\$0		
PND Travel	Air fare									0	\$0	\$0		
PND Travel	Lodging, per night									0	\$0	\$0		
PND Travel	Vehicle Rental									0	\$0	\$0		
PND Travel	Per Diem, Days									0	\$0	\$0		
												\$0		
Administrative Fee	Expenses Markup									1	10%	\$0	\$0.00	
Subcontractor Fees														
Sub 1	Electrical Engineering Services									0	\$0	\$0		
Sub 2	Architectural Design Services									0	\$0	\$0		
Sub 3	Mechanical Engineering Services									0	\$0	\$0		
Sub 4	Survey Services									0	\$0	\$0		
Administrative Fee	Subcontractor Markup									1	10%	\$0	\$0.00	
Misc. Services Total												\$8,112.00		



PND Engineers, Inc.
City and Borough of Wrangell
St. Michael's Street Rehabilitation
Engineering Services Fee Proposal - Amendment 1
February 20, 2025

8

Subtask	Description of Services	Senior Engineer VI	Senior Engineer II	Staff Engineer IV	Staff Engineer III	Staff Engineer II	Senior Surveyor III	Senior Surveyor I	Survey Tech. II	Technician VI	CAD Designer VI	Line Total	Task Subtotal Costs
McKinnon St. Survey													
8.1	Project Management: Team Management, correspondence, scheduling, budget controls, invoicing, reports, contract management, clerical.	2					2					\$820	\$11,264.00
8.2	Field Prep - Title research, locates, background., coordination, computations	1					4	4				\$1,536	
8.3	Mobilization, Demobilization						0		0			\$0	
8.4	Field Survey - Control and Boundaries						2		2			\$564	
8.5	Field Survey - Topo						8		8			\$2,256	
8.6	Field Survey - Utilities						4		4			\$1,128	
8.7	Field - Compile and reduce data						4		4			\$1,128	
8.8	Deliverables, QA, Draft, Final Survey Documents	1					4	16	4			\$3,832	
8.9												\$0	
8.10												\$0	
8.11												\$0	
8.12												\$0	
8.13												\$0	
8.14												\$0	
8.15												\$0	
Total Estimated Man-hours		4	0	0	0	0	28	20	22	0	0		
Estimated Third Party Expenses		Description									Quantity	Unit Cost	Line Total
Expenses													
Misc.	Survey Consumables									1	\$100	\$100	\$1,650.00
PND Travel	Air fare - Travel Adjustment									2	\$700	\$1,400	
PND Travel	Lodging, per night									0	\$200	\$0	
PND Travel	Vehicle Rental									0	\$0	\$0	
PND Travel	Per Diem, Days									0	\$118	\$0	
												\$0	
Administrative Fee	Expenses Markup									1	10%	\$150	
Subcontractor Fees													
Sub 1	Electrical Engineering Services									0	\$0	\$0	\$0.00
Sub 2	Architectural Design Services									0	\$0	\$0	
Sub 3	Mechanical Engineering Services									0	\$0	\$0	
Sub 4	Survey Services									0	\$0	\$0	
Administrative Fee	Subcontractor Markup									1	10%	\$0	
McKinnon St. Survey Total												\$12,914.00	

Project Funding Approved to Date		AMOUNT	TOTALS
Design and Construction		\$ 300,000.00	
Total Design and Construction Phases Funding Approved to Date		\$ 300,000.00	\$ 300,000
Professional Services Contract with PND Engineers		AMOUNT	
Original Contract	Survey of St Michaels Street Rehabilitation	\$ 28,395.70	
Amendment 1 - Task 1	Enginerering Design of St Michaels Street Rehabilitation	\$ 111,736.60	
Amendment 1 - Task 2	Survey of McKinnon Street Rehabilitation	\$ 12,914.00	
Total Professional Engineering Services Costs to Date		\$ 153,046.30	\$ (153,046.30)
Balance of Project Funds Approved to Date			\$ 146,953.70

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

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	February 25, 2025
	<u>Agenda Section</u>	13

Approval of an MOU Between the City and Borough of Wrangell and the State of Alaska Department of Transportation for the Wrangell Airport

SUBMITTED BY:

Mason Villarma, Borough Manager

FISCAL NOTE:

Expenditure Required: \$0		
FY 24: \$	FY 25: \$0	FY26: \$

Reviews/Approvals/Recommendations

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

ATTACHMENTS: 1. Proposed MOU w/ State of Alaska DOT

RECOMMENDATION MOTION:
Move to Approve Authorizing the Borough Manager to Execute an MOU Between the City and Borough of Wrangell and the State of Alaska Department of Transportation for the Wrangell Airport

SUMMARY STATEMENT:

This Memorandum of Agreement (MOA) establishes the roles and responsibilities of the City and Borough of Wrangell and the Alaska Department of Transportation and Public Facilities (DOT&PF)

in responding to aircraft-related emergencies within Wrangell, including fire control, emergency medical services (EMS), and water rescues. The agreement clarifies that:

- The Borough is the primary responder for fire and medical emergencies within its jurisdiction, while the State has primary responsibility for aircraft accidents and emergencies within airport boundaries.
- In the event of a water rescue involving an aircraft, the Borough will be the lead responder, with the State coordinating airport operations in support.
- Both parties may request assistance from one another, subject to availability, without creating any financial obligations.
- Joint training exercises will be conducted whenever feasible to ensure preparedness.

This MOA is highly encouraged to be adopted prior to Wrangell's March annual tabletop exercise with DOT&PF and the triannual drill in April, with an emphasis on the water rescue and EMS mutual aid agreements to enhance coordinated emergency response efforts.

*The signature page will be added once the appropriate State DOT official is identified.

MEMORANDUM OF AGREEMENT

This Agreement is made and entered into on this ____ day of _____, 2025, by and between the City and Borough of Wrangell, Alaska (Borough), and the Alaska Department of Transportation and Public Facilities (State).

The Borough and the State agree as follows:

ARTICLE I

Areas of Primary Responsibility

A. Borough Boundaries

The Borough will provide primary response for the control of fires and medical emergencies within its jurisdictional boundaries.

B. Airport Boundaries

The State will have primary responsibility for the control of all aircraft accidents and/or other emergencies within the airport boundaries.

C. Water Rescue

The Borough will be the primary responder in the event of a water rescue involving an aircraft and will maintain a staff appropriately trained for existing resources. The State, under the Unified Command System, will be in charge of coordinating airport operations to carry out and support the rescue. The State will be subordinate to the Borough Incident Commander, and the State will in no way abbreviate or curtail the total authority of the Borough IC. In the absence of the Borough IC, the State will provide rescue coordination until the Borough arrives.

ARTICLE II

Mission Support

A. The parties agree to render assistance to each other as set forth below, and either agency may call upon the other to request specialized equipment and personnel during emergencies.

B. In no event shall aid be provided if, by providing aid, the area of the party providing assistance would be placed in jeopardy. This shall be determined in each instance by the party from whom assistance is requested. In the event of mobilization, support provided under the terms of this Agreement will be provided on an as-available basis and will continue as long as the party is able to provide the assistance.

C. The Borough will assist, upon request from the State, on all airport aircraft and medical emergencies within the airport boundaries. The Borough, under its Unified Command System, will be in charge of fire control, rescue operations, and emergency medical care. The Borough will be subordinate to the State Incident Commander (SIC). The Borough will in no way abbreviate or curtail the total authority of the SIC. In the absence of the SIC, the Borough will provide fire control, rescue, and emergency medical care until the SIC arrives.

D. It is specifically agreed and understood by and among the parties that this Agreement does not and shall not create any monetary contractual obligations between or among the parties.

E. No additional manpower or equipment is required to perform the support required under this Agreement. The support required under this Agreement is limited to equipment and manpower stationed within the Borough and airport boundaries.

ARTICLE III
Training

Where either party engages in fire, rescue, or other emergency training, such training shall be jointly conducted whenever reasonably practical.

ARTICLE IV
Period of Performance

This Agreement will be effective upon the completion of execution by the parties and shall continue in effect until terminated. Either party may cancel this Agreement by mailing or delivering a written notice to the other party at least ninety (90) days prior to the date of cancellation.

ARTICLE V
Legal Relations

A. Claims Between State and Borough

The State and Borough agree to waive all rights of claim or legal action against each other for any loss, damage, personal injury, or death that might arise out of the performance of this Agreement. This Agreement also extends to specifically waive all rights of subrogation by any insurance carrier or self-insurer that provides insurance coverage or self-insurance to either party.

B. Claims by Others

In the event a third-party claim for damages is made or a lawsuit is filed against either the State or the Borough arising out of their performance under this Agreement, it is agreed either party may assert comparative allocation of fault as permitted by law. However, neither the State nor the Borough will assert a claim against the other for recovery of attorney fees or costs arising from such third-party claim. Each party agrees it will not assign any rights to other third parties.

ARTICLE VI
Waiver

The waiver by either party of any default in the performance of any term or provision of this Agreement will not be construed as a waiver of any subsequent default in the performance of any term or provision of this Agreement.

ARTICLE VII
Amendment, Review, or Renewal

This Agreement may be amended or renewed by written agreement in the form of a separately executed amendment signed by both parties. The Agreement will be reviewed annually.

ARTICLE VIII
Entire Agreement

This document has been jointly drafted by the parties, represents the full and entire agreement between the parties, and replaces and supersedes any prior written or oral negotiations or agreements between them.

Date: _____

State of Alaska

Date: _____

City and Borough of Wrangell

Mason Villarma
Borough Manager

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

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	February 25, 2025
	<u>Agenda Section</u>	13

Approval of an MOU Between the City and Borough of Wrangell, CCTHIA, and WCA for Childcare and Head Start Programming

SUBMITTED BY:

Mason Villarma, Borough Manager

FISCAL NOTE:

Expenditure Required: \$0		
FY 24: \$	FY 25: \$0	FY26: \$

Reviews/Approvals/Recommendations

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

ATTACHMENTS: 1. Proposed MOU between WCA/Tlingit & Haida/CBW

RECOMMENDATION MOTION:
Move to Approve Authorizing the Borough Manager to Execute an MOU Between the City and Borough of Wrangell, CCTHIA, and WCA for Childcare and Head Start Programming

SUMMARY STATEMENT:

This Memorandum of Understanding (MOU) establishes a partnership between the Wrangell Cooperative Association (WCA), the City and Borough of Wrangell (CBW), and the Central Council

of Tlingit & Haida Indian Tribes of Alaska (CCTHITA) to expand early childhood education services in Wrangell. The agreement outlines collaborative efforts to:

- Open an additional Head Start classroom for up to 20 children ages 3-5.
- Establish a daycare program with up to two classrooms, each serving up to 8 children, for a total of 16 children from birth to age 3.
- Identify and secure suitable facility space for these programs, including necessary renovations.
- Coordinate staffing, recruitment, and training efforts.
- Seek funding opportunities to ensure long-term program sustainability.
- Maintain ongoing communication and collaboration to support implementation and address challenges.

This initiative will provide early childhood education and childcare services for up to 36 children in Wrangell, supporting families and enhancing school readiness. The MOU remains in effect until August 1, 2028, reflecting a shared commitment to improving access to early learning opportunities.

MEMORANDUM OF UNDERSTANDING
 Between
 WRANGELL COOPERATIVE ASSOCIATION
 The
 CITY AND BOROUGH OF WRANGELL
 And
 CENTRAL COUNCIL OF TLINGIT & HAIDA INDIAN TRIBES OF
 ALASKA

This Memorandum of Understanding (MOU) is made and entered into by and between the Wrangell Cooperative Association (WCA), a federally recognized tribal government; the City and Borough of Wrangell (CBW), a municipal corporation of the State of Alaska; and the Central Council of Tlingit & Haida Indian Tribes of Alaska (CCTHITA), a federally recognized tribal government.

I. DESCRIPTION OF ENTITIES

Wrangell Cooperative Association (WCA): WCA is a federally recognized tribal government incorporated on April 30, 1942, under Section 16 of the Indian Reorganization Act of 1934, as amended for Alaska in 1936. WCA serves a membership of over 900 Alaska Native and American Indian citizens in Wrangell, Alaska, and is governed by an elected eight-member Tribal Council. WCA is committed to supporting the cultural, ceremonial, and subsistence lifestyles of its citizens while promoting a healthy environment for present and future generations.

City and Borough of Wrangell (CBW): CBW was incorporated as a home rule borough on May 30, 2008. The borough operates under an assembly-manager form of government, exercising all powers not prohibited by law or under its charter. The CBW Assembly is composed of seven members, including the mayor and six assembly members. The borough is responsible for the provision of public services, infrastructure, and community development.

Central Council of Tlingit & Haida Indian Tribes of Alaska (CCTHITA): CCTHITA is a federally recognized tribal government representing over 35,000 Tlingit and Haida Indians worldwide. CCTHITA provides a broad range of social, economic, and cultural services, including early childhood education through its Head Start, Early Head Start, and daycare programs. CCTHITA is dedicated to advancing self-sufficiency and enhancing the well-being of tribal citizens.

II. PURPOSE

The purpose of this MOU is to establish a framework for collaboration between WCA, CBW, and CCTHITA to support the expansion of early childhood education programs in Wrangell. This includes the opening of an additional Head Start classroom for children ages 3-5 and the establishment of a daycare program for children from birth to age 3. Programming will include wrap-around service hours.

III. STATEMENT OF MUTUAL BENEFITS AND INTERESTS

The parties recognize the benefits of expanding early childhood education in Wrangell to support child development, school readiness, and family support services. Through this partnership:

1. CCTHITA will work to reallocate existing Head Start slots to Wrangell, creating an additional classroom serving up to 20 children ages 3-5.
2. CCTHITA will establish a daycare program for children birth to age 3, with up to two (2) classrooms serving up to 8 children each.
3. WCA and CBW will assist in identifying appropriate space for the new programs, including any necessary renovations.
4. The parties will collaborate on staffing needs, including recruitment and training of educators and aids.
5. The partners will seek funding opportunities, including grants and subsidies, to support the long-term sustainability of these programs.
6. The parties will engage in regular communication and hold meetings as needed to monitor program implementation and address any challenges.

IV. RESPONSIBILITIES OF THE PARTIES

CCTHITA shall:

1. Provide administrative oversight and operational support for the Head Start and daycare programs.
2. Allocate and manage funding for the establishment and operation of the new classrooms, including personnel costs.
3. Collaborate with WCA and CBW to identify potential locations for program operations.
4. Ensure compliance with all federal and state early childhood education standards and licensing requirements.
5. Support the long-term sustainability of the daycare program by developing a transition plan for continued operation beyond the initial funding period.

WCA shall:

1. Provide recommendations on cultural and community needs related to early childhood education in Wrangell.
2. Assist in identifying and securing facility space for program operations.
3. Work collaboratively with CCTHITA and CBW to secure additional funding sources and grants.

4. Assign a WCA liaison to coordinate activities related to the Head Start and daycare programs.

CBW shall:

1. Identify and allocate suitable borough facility space to support Head Start and daycare programs
2. Provide logistical and permitting support for any necessary remodeling or site preparation.
3. Assign a CBW tribal relations liaison to facilitate communication and program coordination.
4. Collaborate with CCTHITA and WCA to pursue funding opportunities that support early childhood education initiatives in Wrangell.
5. Foster a strong partnership with Wrangell Public Schools to align Head Start and daycare programs seamlessly with public school operations, enhancing coordination, resource sharing, and continuity of early childhood education

V. GENERAL TERMS

1. **Termination:** Any party may terminate this MOU in writing at any time, providing notice to the other parties along with a reason for termination.
2. **Participation in Similar Activities:** This MOU does not restrict any party from participating in similar initiatives with other organizations, governments, or agencies.
3. **Non-Fund Obligating Document:** This MOU does not constitute a fiscal obligation. Any financial commitments will be addressed through separate agreements.
4. **Modifications:** Changes to this MOU shall be made in writing and require mutual agreement by all parties.
5. **Completion Date:** This MOU will be effective upon signature by all parties and will remain in effect until August 1, 2028, unless terminated earlier or renewed by mutual agreement.

VI. PRINCIPAL CONTACTS

City and Borough of Wrangell:

Mr. Mason Villarma
 Borough Manager
 PO Box 531
 Wrangell, AK 99929
 907-874-2381
 mfvillarma@wrangell.com

