



City and Borough of Wrangell
Rescheduled - WS & Borough Assembly Meeting
AGENDA



NIXLE Registration

Tuesday, October 21, 2025
6:00 PM

Location: Borough Assembly Chambers

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

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

Passcode: 99929

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



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

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

a. Back-up Generation Discussion

1. CALL TO ORDER

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

2. CEREMONIAL MATTERS

- a. PROCLAMATION - Cross Country Team
- b. PROCLAMATION - Alaska Native Heritage Month

3. PERSONS TO BE HEARD

4. AMENDMENTS TO THE AGENDA

5. CONFLICT OF INTEREST

6. CONSENT AGENDA

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

- a. Minutes from the September 23, 2025 Regular Assembly meeting
- b. Minutes from the October 9, 2025 Special Assembly Meeting
- c. Final Plat review of a Replat of Lot A (APN 02-021-500) of the Presbyterian Reserve Replat, zoned Open Space Public, according to Plat No. 2019-7, creating Lots A-1 and A-2 of the Presbyterian - CBW Replat requested by Kim Covalt and the City and Borough of Wrangell.
- d. CORRESPONDENCE: School Board Minutes (9/10/25 & 9/18/25)

7. BOROUGH MANAGER'S REPORT

- a. Borough Manager's Report (printed report provided at meeting)
- b. Harbormaster's Report October 2025
- c. Library Director's Report
- d. September 2025 - Harbor Utilities AR

8. BOROUGH CLERK'S REPORT

- [a.](#) Borough Clerk's Report

9. MAYOR AND ASSEMBLY BUSINESS

- a. Vacancy Tax Discussion
- b. Processor Utility Incentive for Increased Production

10. MAYOR AND ASSEMBLY APPOINTMENTS

- [a.](#) Annual Vice-Mayor Appointment
- [b.](#) Annual Board and Committee Appointments

11. PUBLIC HEARING

- [a.](#) **ORDINANCE No. 1090** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE ZONING MAP TO EFFECT A CHANGE TO LOT 7A OF THE MITCHELL-BUHLER REPLAT, FROM INDUSTRIAL TO RURAL RESIDENTIAL I
- [b.](#) **ORDINANCE No. 1091** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE ZONING MAP TO EFFECT A CHANGE TO LOT 6A OF THE MITCHELL-BUHLER REPLAT, FROM INDUSTRIAL TO RURAL RESIDENTIAL I
- [c.](#) **ORDINANCE No. 1092** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING SECTIONS OF CHAPTER 5.04 – PROPERTY TAX, TO DEFINE DIFFERENTIAL TAX ZONES, IN THE WRANGELL MUNICIPAL CODE

12. UNFINISHED BUSINESS

- [a.](#) **RESOLUTION No 10-25-1988** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AUTHORIZING THE CONVEYANCE OF PUBLIC LAND, FOR LOTS 12 AND 13, BLOCK 12A, TO BRETT WOODBURY, DBA BW ENTERPRISES

13. NEW BUSINESS

- [a.](#) **RESOLUTION No. 10-25-1984** A RESOLUTION OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, PROVIDING SEVERAL AMENDMENTS TO NON-UNION JOB DESCRIPTIONS AND AMENDING THE NON-UNION WAGE AND GRADE TABLE FOR THE POLICE DEPARTMENT AND PROVIDING FOR AN EFFECTIVE DATE
- [b.](#) **RESOLUTION No. 10-25-1986** OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE FY 2026 BUDGET IN THE GENERAL FUND BY ACCEPTING GRANT FUNDS IN THE AMOUNT OF \$150,000, THROUGH WRANGELL COOPERATIVE ASSOCIATION FROM THE INSTITUTE OF MUSEUM AND LIBRARY SERVICES FOR A NATIVE AMERICAN LIBRARY SERVICES ENHANCEMENT GRANT, APPROPRIATING THESE FUNDS TO THE LIBRARY BUDGET, AND AUTHORIZING THEIR EXPENDITURE OVER A TWO-YEAR PERIOD TO ENHANCE LIBRARY PROGRAMMING
- [c.](#) **RESOLUTION No. 10-25-1987** OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, PROVIDING ADDITION OF THE LIBRARY PROGRAMMING COORDINATOR AND AMENDMENDING THE NON-UNION WAGE AND GRADE TABLE FOR THE LIBRARY PROGRAMMING COORDINATOR, AND PROVIDING FOR AN EFFECTIVE DATE
- [d.](#) **RESOLUTION No. 10-25-1991** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE FY2026 BUDGET BY ACCEPTING A GRANT IN THE AMOUNT OF \$300,000 FROM THE DENALI COMMISSION FOR THE ALDER TOP VILLAGE SUBDIVISION - PHASE 1 ROADWAY AND UTILITIES PROJECT
- [e.](#) **RESOLUTION No. 10-25-1992** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AUTHORIZING THE BOROUGH TO ISSUE WATER REVENUE BONDS TO FINANCE IMPROVEMENTS TO THE WATER TREATMENT PLANT; FIXING CERTAIN DETAILS OF SUCH BONDS; AND AUTHORIZING THEIR SALE

f. RESOLUTION No. 10-25-1993 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, ADOPTING THE SOUTHEAST CONFERENCE COMPREHENSIVE ECONOMIC DEVELOPMENT STRATEGY (CEDs) AS THE REGIONAL ECONOMIC DEVELOPMENT PLAN AND RECOGNIZING THE BOROUGH ASSEMBLY'S LOCAL PRIORITIES OF ECONOMIC DEVELOPMENT, INFRASTRUCTURE AND MAINTENANCE, QUALITY OF LIFE, AND COMMUNICATIONS

g. Approval of Second Lease Extension to Trident Seafoods for a Portion of the Old Mill Dock

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

15. EXECUTIVE SESSION

a. Executive Session: Discussion on the update on the potential land exchange with the City and Borough of Wrangell

16. ADJOURNMENT

Wrangell Back-up Generation – Current Status and Future Outlook

By: David McHolland, *WML&P*
Superintendent



Current Generation

- Currently we have 5 Generators that are capable of supplying power to the town.
- These generators are capable of producing 11.8 MW at full load
- At our current configuration the power plant can only supply 8 MW of power.
- The town during cold snaps in the winter is capable of drawing up to 10 MW of power.

Transformer configuration

- We have four 2 MW transformers that step the power coming from the Power Plant to the town. This is our weak point.
- Originally we were going to upgrade the transformers from 2 MW to 3 MW and even bought transformers to do this.
- The problem we encountered was the wire coming from the switching gear inside the Power Plant to the Transformers. In order to be capable of actually producing 3 MW from the switch gear to the transformer we would of needed to upgrade the wire from 500 mcm to 1000 mcm which is not only very expensive but very large and heavy in order to replace it we would have to hire contractors to install it.

Current plans to Upgrade

- The work around. In order to avoid all of this addition cost and head ache Wrangell Light and Power with the help of EPS (Electrical Power Solutions) came up with a new plan.
- Currently we are going to make Unit #1 a standalone unit. This will separate this Unit from our current Switch Gear and have its own transformer. Fortunately we have a 3 MW transformer on hand due to failed Plans.
- By doing this we will not only solve the problem of over loading our current transformers but bring our 8 MW of power generation to 10.8 MW and possibly 11 MW with a brief 10% overload which this engine is rated to do for short periods.

Unit 1 2.8 Mw

Item a.





Units 2-4 2 MW Each

Unit 5 2.5 MW

Item a.



Unit 6 1.2 MW

This is currently a spare Generator and has not been hooked into the system

Switch gear

- Where the magic happens
-



Transformers

This is the current weak point in the system and what limits our output.





Electrical Feeder Locations

- Feeder 1 feeds Case Ave cuts up to Church street continues down Second street splits and feeds Crittenden Ave and continues down Evergreen Ave and Airport Loop Road splits off to Spur road feeds the Industrial Lot and ends at Drive Through Brew.
- Feeder 2 Is the upper circuit on Case Ave where Feeder 1 splits up Church street Feeder 2 begins to feed Case Ave. Feeder 2 feeds Shakes street and all of downtown including the ship yard and ends at the ferry terminal.
- Feeder 3 feeds the north half of Panhandle continues up Zimovia Hwy feeding the hospital and Water Plant, everything up Pine street continues down Zimovia goes up Bennet Street feeds all of "Snob Hill" and 1st and 2nd Ave East Ending at Drive Through Brew.
- Feeder 4 feeds Peninsula and Ocean View the Southern half of Panhandle and continues south on Zimovia Hwy and feeds everything out the road.

Scada

With This QR code you can access live data of each of our feeders and what the current load is at.



Scan me!

Future Generation Building



PROCLAMATION
Honoring the 2025 Wrangell High School
Cross Country Teams



WHEREAS, the Wrangell High School Cross Country program has once again distinguished itself through outstanding athletic achievement, teamwork, and sportsmanship during the 2025 season; and

WHEREAS, under the leadership of Senior Boomchain Loucks and Freshman Jenna Meissner, both of whom remained undefeated across all divisions in Southeast Alaska, the Wrangell Wolves achieved historic milestones that will long be remembered; and

WHEREAS, for the first time in school history, both the boys and girls teams captured regional championships, marking the boys’ fourth consecutive regional title and the girls’ first regional title since 2014; and

WHEREAS, both Boomchain Loucks and Jenna Meissner claimed the individual regional titles, with Boomchain also breaking his own school record and setting a new Wrangell best of 16 minutes, 8 seconds during the regular season; and

WHEREAS, the Wrangell girls team went on to earn the first State Championship in school history for any girls program, with Jenna Meissner winning the individual State title and teammates Bella Ritchie and Alana Harrison placing 5th and 6th respectively out of a field of nearly 80 competitors; and

WHEREAS, the Wrangell boys team delivered a remarkable performance, finishing as State runner-up by just four points, demonstrating the depth and determination of the program; and

WHEREAS, the City and Borough of Wrangell especially commends the team’s four graduating seniors—Boomchain Loucks, Jackson Powers, Ian Nelson, and Ben Houser—for their leadership, perseverance, and contributions in building a culture of excellence that has elevated Wrangell Cross Country to statewide prominence; and

WHEREAS, during their time in the program, these seniors have contributed to an unprecedented record of three State team titles, four State individual titles, five regional team titles, and five individual regional titles, making Wrangell Cross Country the winningest athletic program in school history; and

WHEREAS, the members of the 2025 State teams—Jenna Meissner, Bella Ritchie, Alana Harrison, Boomchain Loucks, Jackson Carney, Ian Nelson, Jackson Powers, Ryder Ritchie, Carter Howell, and Ben Houser—have represented Wrangell with distinction through their discipline, teamwork, and pride in their community; and

WHEREAS, this historic girls’ State Championship stands as a tribute to all the Wrangell women who have competed before them, paving the way for future generations of student-athletes and cementing this team’s place in Wrangell history as one of the greatest of all time; and

WHEREAS, Jenna Meissner and Boomchain Loucks were further recognized for their outstanding achievements as Athletes of the Week on October 13, 2025, reflecting not only their athletic excellence but also their character and leadership;

NOW THEREFORE, I, Patricia Gilbert, Mayor of the City & Borough of Wrangell, Alaska, on behalf of the citizens of the City & Borough of Wrangell congratulate these fine athletes for their achievement and sportsmanship and commend them on their representation of the Community of Wrangell.

Signed and sealed on behalf of the City & Borough of Wrangell this 21st day of October 2025.

Patricia Gilbert, Borough Mayor

Attest: _____
Kim Lane, MMC, Borough Clerk

Alaskan Native Heritage Month

Proclamation

RECOGNIZING THE SOVEREIGN NATION STATUS OF THE WRANGELL COOPERATIVE ASSOCIATION AND CELEBRATING ITS PROFOUND CONTRIBUTIONS TO OUR COMMUNITY

WHEREAS, November is observed both Federally as Native American Indian Heritage Month and by the State of Alaska as Alaska Native Heritage Month; and

WHEREAS, the Wrangell Cooperative Association (WCA) is a federally recognized Tribe within our community, and the Assembly of the City and Borough of Wrangell, Alaska, desires to declare and reinforce formal recognition of the WCA as a Sovereign Tribal Government; and

WHEREAS, WCA promotes and maintains a vibrant culture and tradition, holding a deeply rooted sense of community with the mission to support the cultural, ceremonial, and subsistence lifestyle for all Alaskans, and to promote the safe use and availability of a healthy environment for present and future generations; and

WHEREAS, the Assembly of the City and Borough of Wrangell, Alaska, values and endorses a strong, effective, and honorable government-to-government relationship with WCA, and extends a warm welcome to WCA’s new Tribal Administrator, Albert Rinehart; and

WHEREAS, in the area of Community Response and Social Wellness, WCA has been an indispensable partner, most recently in the landslide aftermath, by:

- Securing the country's first tribal-managed crisis counseling program, which was approved and funded by FEMA and SAMHSA; and
- Providing a team of therapists, emotional support dogs, and funding the Bouncing Back Program; and
- Sponsoring diverse community outreach efforts, including concerts and training by Team Hollywood and Krizz Kaliko, as well as hiring retired NBA champion Chucky Brown for student programming and a three-on-three tournament; and
- Playing a key role in securing a \$150,000 Native American Library Services Enhancement Grant for Wrangell's Library to provide academic tutoring and after-school programming for local youth; and
- Coordinating with the Central Council of Tlingit & Haida to expand our Head Start program and licensed child care services, thereby creating additional employment opportunities for our community; and

WHEREAS, in the area of Cultural Preservation and Historic Reconciliation, WCA has demonstrated powerful leadership by:

- Initiating the first totem carving replication project in 37 years—a \$520,000 endeavor that revitalizes Tlingit culture, strengthens community connections, and provides hands-on training for master carvers and apprentices with the goal of teaching our youth to once again read our totems; and
- Conducting a processional walk to retrace the steps of Shx’atoo and securing a formal apology from the U.S. Army for the 1869 bombardment of the Tlingit village **Kaachxaana.áak’w**; and
- Participating in the lighting ceremony of The Capitol Christmas Tree in Washington, D.C. by designing the tree emblem, performing a traditional welcome and paddle song, and formally blessing the tree; and
- Endorsing and financially supporting the new access route to the Mount Dewey Trail and offering the culturally meaningful name of **Sháchk Kináa Deiýí** (Path Over the Muskeg) for the new trail; and

WHEREAS, in the area of Environmental Stewardship and Public Health, WCA’s Earth Branch and other initiatives have provided critical service by:

- Taking over the management of the 39-acre Garnet Ledge property, a historic reservation for the children of Wrangell; and
- Organizing a two-day e-waste drive to properly dispose of electronics and prevent the contamination of Wrangell’s soil and groundwater; and
- Conducting numerous environmental projects, including stream temperature monitoring, community composting, and providing care and insight for Petroglyph Beach, one of Wrangell's most visited historic sites; and

WHEREAS, WCA was rightly named “Organization of the Year” by the Wrangell Chamber of Commerce for its collective visionary leadership, innovative approaches, and steadfast dedication, representing millions of dollars in contributions to the City and her citizens over the years.

NOW, THEREFORE, I, PATRICIA GILBERT, MAYOR FOR THE CITY AND BOROUGH OF WRANGELL, ALASKA, DO HEREBY PROCLAIM NOVEMBER 2025 AS:

ALASKA NATIVE HERITAGE MONTH, RECOGNIZING THE SOVEREIGN NATION STATUS OF THE WRANGELL COOPERATIVE ASSOCIATION AND CELEBRATING ITS PROFOUND AND ONGOING CONTRIBUTIONS TO OUR WRANGELL COMMUNITY.

Signed and sealed on behalf of the City & Borough of Wrangell this 21st day of November 2025.

Patricia Gilbert, Borough Mayor

Attest: _____
Kim Lane, MMC, Borough Clerk

**Minutes of Regular Assembly Meeting
Held on September 23, 2025**

Mayor Patricia Gilbert called the Regular Assembly meeting to order at 6:00 p.m., September 23, 2025, in the Borough Assembly Chambers. Assembly Member Ottesen led the pledge of allegiance.

PRESENT – GILBERT, DALRYMPLE, ROBBINS, DEBORD, MACH (via zoom), POWELL, OTTESEN

ABSENT -

Borough Manager Villarma and Clerk Lane were also present.

CEREMONIAL MATTERS – None.

PERSONS TO BE HEARD

Val Massie, community member read a letter to the assembly regarding two focus groups that she conducted on abuse in Wrangell; willing to share with anyone who would like to see it; asking if the Assembly had the opportunity to take part in the community response, that would be great.

AMENDMENTS TO THE AGENDA – None.

CONFLICT OF INTEREST– None.

CONSENT AGENDA

6a Minutes from the September 9, 2025 Regular Assembly meeting

6b CORRESPONDENCE: School Board Action from the September 15, 2025 regular meeting

M/S: Robbins/Powell to Approve the Consent Agenda, as submitted. Motion approved by polled vote.

BOROUGH MANAGER'S REPORT

Manager Villarma provided his report.

The Harbormasters report was provided.

The Nolan Center Director's report was provided.

The August 2025 Accounts Receivable (Utilities and Ports & Harbor) were provided.

The Cash Disbursements as of August 2025 were provided.

BOROUGH CLERK'S REPORT

Clerk Lane's report was provided.

MAYOR AND ASSEMBLY BUSINESS

Manager Villarma asked for direction on the following and direction, if given is as follows:

- Direction on Combining Port Security Officer Position with a seasonal Facility Maintenance Worker - The Assembly agreed to hold a work session for this item.
- Direction on Back-up Generation - Seeking dates for Work Session - The Assembly agreed to hold a work session for this item.

The Manager and Assembly discussed possible Topics for the upcoming CBW/WPS Joint Work Session.

Powell stated that this would be a work session between the School Board and the Assembly, not an open forum for Persons to be Heard; Robbins stated that for work sessions, its at the discretion of the chair on if there would be Persons to be Heard but there should be no dialogue between the board/assembly and the public.

MAYOR AND ASSEMBLY APPOINTMENTS

Mayor Gilbert nominated Assembly Member Dalrymple for the Municipal SSRAA Board Seat for Calendar Years 2026 and 2027. There were no objections from the Assembly.

Dalrymple stated that he believed that there is an evolution to the SSRAA Board; they appear to recognize the value and relationships with the communities; reaching out and supporting all communities, not just Ketchikan.

PUBLIC HEARING – None.

UNFINISHED BUSINESS

12a Approval of a Purchase and Sales Agreement between Brett Woodbury, dba BW Enterprises and the City and Borough of Wrangell for the exchange of Lots 12 and 13, Block 12A, Wrangell Townsite, zoned Waterfront Development for the construction of a parking lot on borough property

M/S: Robbins/Ottesen to approve a Purchase and Sales Agreement between Brett Woodbury, dba BW Enterprises and the City and Borough of Wrangell for the exchange of Lots 12 and 13, Block 12A, Wrangell Townsite, zoned Waterfront Development for the construction of a parking lot on borough property.

Villarma stated that this would be for the exchange of two tideland lots for the construction of a parking lot on borough property.

Motion approved by polled vote.

NEW BUSINESS

13a ORDINANCE No. 1090 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE ZONING MAP TO EFFECT A CHANGE TO LOT 7A OF THE MITCHELL-BUHLER REPLAT, FROM INDUSTRIAL TO RURAL RESIDENTIAL I

M/S: Robbins/Powell to approve first reading of Ordinance No. 1090 and move to a second reading with a public hearing to be held on October 14, 2025. Motion approved by polled vote.

13b ORDINANCE No. 1091 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE ZONING MAP TO EFFECT A CHANGE TO LOT 6A OF THE MITCHELL-BUHLER REPLAT, FROM INDUSTRIAL TO RURAL RESIDENTIAL I

M/S: Powell/Robbins to approve first reading of Ordinance No. 1091 and move to a second reading with a public hearing to be held on October 14, 2025. Motion approved by polled vote.

13c RESOLUTION No. 09-25-1979 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMEND THE FY2026 BUDGET IN THE SANITATION FUND BY TRANSFERRING \$14,004.59 FROM SANITATION FUND RESERVES TO THE SANITATION

FACILITY REPAIR AND MAINTENANCE ACCOUNT AND AUTHORIZING ITS EXPENDITURE FOR BURN RACKS AND A DOCK LEVELER

M/S: Robbins/Ottesen to approve Resolution No. 09-25-1979. Motion approved by polled vote.

13d RESOLUTION No. 09-25-1980 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE PROVISIONS OF THE SALE OF PUBLIC LAND, SPECIFICALLY TO EXTEND THE SALE FOR LOTS 2 THROUGH 22 (EXCLUDING LOT 10), SHOEMAKER BAY SUBDIVISION II

M/S: Powell/Robbins to approve Resolution No. 09-25-1980.

Villarma asked that the Assembly amend the provisions for the sale of the Alder Top Subdivision lots to remove the Borough financing option because the banks are more competitive; also, the banks are looking at a promotional offer to purchasers so that they would be able to lend with a lower down payment; don't want to compete with the banking industry.

Motion approved by polled vote.

13e RESOLUTION No. 09-25-1983 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE FY25 BUDGET IN THE PORT FUND BY TRANSFERRING \$65,000 FROM THE FUND RESERVES TO THE PROFESSIONAL SERVICES ACCOUNT AND AUTHORIZING ITS EXPENDITURES FOR THE WATERFRONT BATHYMETRY AND FILL DESIGN

M/S: Robbins/DeBord to approve Resolution No. 09-25-1983. Motion approved by polled vote.

13f Approval of a contract with Tideline Construction for processing scrap metal

M/S: Robbins/Powell to approve the contract with Tideline Construction for processing scrap metal. Motion approved by polled vote.

13g Approval of amendment 1 to the Purchase Sales Agreement with Tideline Construction LLC.

M/S: Robbins/Ottesen to approve Amendment 1 to the Purchase Sales Agreement with Tideline Construction LLC. Motion approved by polled vote.

13h RESOLUTION No. 09-25-1981 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AUTHORIZING THE BOROUGH MANAGER TO WITHDRAW THE MAXIMUM SUSTAINABLE DISTRIBUTION IN ACCORDANCE WITH WMC § 5.20.095 (DISTRIBUTION OF PERMANENT FUND EARNINGS) FOR PURPOSES OF RECAPITALIZING PARKS & RECREATION ASSETS

M/S: Robbins/Powell to approve Resolution No. 09-25-1981.

M/S: Powell/Robbins to amend the Resolution by removing the "Maximum" wording and replace it with \$424,153.96. Amendment approved by polled vote.

Main Motion, as amended, was approved by polled vote.

13i RESOLUTION No. 09-25-1982 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, URGING FEDERAL AND STATE ACTION TO IMPLEMENT THE 2023 SUPREME COURT DECISION ON WETLANDS, CALLING FOR AMENDMENTS TO CLEAN WATER ACT SECTION 404 REGULATIONS, AND REDUCING COMPENSATORY MITIGATION REQUIREMENTS DURING THE INTERIM PERIOD

M/S: Powell/Robbins to approve Resolution No. 09-25-1982. Motion approved by polled vote.

13j Approval of a Memorandum of Agreement between Tidal Network & the City and Borough of Wrangell

M/S: Powell/Robbins to approve a Memorandum of Agreement between Tidal Network & the City and Borough of Wrangell. Motion approved by polled vote.

13k ORDINANCE No. 1092 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING SECTIONS OF CHAPTER 5.04 – PROPERTY TAX, TO DEFINE DIFFERENTIAL TAX ZONES, IN THE WRANGELL MUNICIPAL CODE

M/S: Powell/Robbins to approve first reading of Ordinance No. 1092 and move to a second reading with a public hearing to be held on October 14, 2025. Motion approved by polled vote.

13l Approval to cancel the November 25th and December 9th, Regular Assembly Meetings and hold only one Regular Meeting in November and December on Wednesday, November 12, 2025 and December 16, 2025

M/S: Robbins/DeBord to approve cancelling both November 25th and December 9th Regular Assembly Meetings and hold only one Regular Meeting in November and December on Wednesday, November 12, 2025 and December 16, 2025. Motion approved by polled vote.

13m Approval to hold a Special Assembly meeting on October 9, 2025 for the purpose of Certifying the October 7, 2025 Regular Local Election

M/S: Robbins/Dalrymple approve holding a Special Assembly meeting on October 9, 2025, at 5:30pm, for the purpose of Certifying the October 7, 2025, Regular Local Election. Motion approved by polled vote.

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

EXECUTIVE SESSION – None.

Assembly meeting adjourned at 8:40 p.m.

Patricia Gilbert, Borough Mayor

ATTEST: _____
Kim Lane, MMC, Borough Clerk

Minutes of Special Assembly Meeting Held on October 9, 2025

Mayor Patricia Gilbert called the Special Assembly meeting to order at 5:30 p.m., October 9, 2025, in the Borough Assembly Chambers.

PRESENT: GILBERT, DALRYMPLE, MACH, DEBORD, ROBBINS (by phone)

ABSENT: POWELL, OTTESEN

PERSONS TO BE HEARD: None.

CONFLICT OF INTEREST: None.

ITEM(S) OF BUSINESS

4a RESOLUTION No 10-25-1985 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, CERTIFYING THE ELECTION RESULTS OF THE REGULAR BOROUGH ELECTION HELD OCTOBER 7, 2025

M/S: Dalrymple/DeBord to approve Resolution No. 10-25-1985, certifying and declaring the results of the Regular Municipal Election held October 7, 2025. I further move to acknowledge receipt of the Canvass Board Report of the October 9, 2025, Regular Election; declare that the election was validly held, and direct the Clerk to record in the minutes, the total number of votes cast for the candidates.

ASSEMBLY

Two (2) – Three-Year Terms

David Powell	289
Daniel Powers	333
Write-ins	Na

ASSEMBLY

One (1) - Unexpired 1-year Term

Phillip Mach	228
Brittani Robbins	81
David G. Wilson	62
Write-ins	Na

SCHOOL BOARD

Two (2) – Three-Year Terms

Bonnie Ritchie	244
Brittani Robbins	91
Elizabeth Roundtree	157
David G. Wilson	83
Jayne Howell	131

PORT COMMISSION
Two (2) – Three-Year Terms

Winston J. Davies	335
John Yeager	334
<i>Write-ins</i>	<i>Na</i>

PORT COMMISSION
One (1) - Unexpired 1-year Term

Antonio Silva	361
<i>Write-ins</i>	<i>Na</i>

Motion approved unanimously by polled vote.

4b Distribute Certificates of Service for Outgoing Elected Officials

Certificates of Service were presented for:

- Assembly Member Brittani Robbins
- School Board Member David Wilson

4c Distribute Certificates of Appreciation for Election Workers

Certificates of Appreciation were presented for Election Chairperson Sarah Whittlesey-Merritt and Election Workers Deanna Reeves, and Jonna Kautz.

Meeting adjourned at 5:34 p.m.

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>	October 21, 2025
	<u>Agenda Section</u>	6

Final Plat review of a Replat of Lot A (APN 02-021-500) of the Presbyterian Reserve Replat, zoned Open Space Public, according to Plat No. 2019-7, creating Lots A-1 and A-2 of the Presbyterian - CBW Replat requested by Kim Covalt and the City and Borough of Wrangell.

SUBMITTED BY:

Kate Thomas, Economic Development Director

FISCAL NOTE:

Expenditure Required: \$XXX Total

Fiscal Year (FY): Amount: \$

Amount Budgeted:

FY: \$

Account Number(s):

XXXXXX XXX XXXX

Account Name(s):

Enter Text Here

Unencumbered Balance(s) (prior to expenditure):

\$XXX

Reviews/Approvals/Recommendations

☒	Commission, Board or Committee
Name(s)	Planning and Zoning Commission
Name(s)	
☐	Attorney
☐	Insurance

ATTACHMENTS: 1. Presbyterian Reserve Replat, 2. Staff Report, 3. Aerial Map

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

RECOMMENDATION MOTION (Consent Agenda):

Approved under the consent agenda.

SUMMARY STATEMENT:

Lot A of the Presbyterian Reserve Replat is a 61,691-square-foot parcel located within the Open Space Public zoning district. The applicants, Kim Covalt and the City and Borough of Wrangell, propose to subdivide the lot into two parcels, Lot A-1 (0.973 acres) and Lot A-2 (0.466 acres) to facilitate future land use planning and clarify parcel boundaries.

Two existing utility easements are located on the property and will remain with Lot A-2. No additional easements are proposed. The subdivision does not conflict with existing zoning regulations and conforms to the subdivision design requirements in WMC Title 19. No changes to public access or utility service are anticipated as a result of this action.

The Planning and Zoning Commission reviewed and approved the preliminary plat on July 10, 2025, and the final plat on September 25, 2025, with no conditions.



PLANNING AND ZONING COMMISSION
Regular Meeting September 25, 2025
Staff Report

Agenda Item: New Business, Item 9A

From: Kate Thomas, Economic Development Director

Subject: Final Plat review of a Replat of Lot A (APN 02-021-500) of the Presbyterian Reserve Replat, zoned Open Space Public, according to Plat No. 2019-7, creating Lots A-1 and A-2 of the Presbyterian - CBW Replat requested by Kim Covalt and the City and Borough of Wrangell.

Review Criteria:

- WMC Title 19 – Subdivisions
- WMC Title 20 – Zoning: Open Space Public

Attachments

1.) Application, 2.) Aerial Map, 3.) Final Plat

Background and Findings of Fact

The preliminary plat was reviewed and approved with no conditions of the final submittal by the Planning and Zoning Commission at their July 10, 2025, regular meeting.

Lot A is currently a 61,691 square foot parcel located within the Open Space Public zoning district. The applicants propose to subdivide the lot into two separate parcels to facilitate future land use planning.

The subdivision will result in the following:

- Lot A-1: 0.973 acres
- Lot A-2: 0.466 acres

Two utility easements currently exist on the property and will remain on Lot A-2 following the replat. No additional easements are proposed.

The proposed subdivision does not conflict with existing zoning regulations, and the replat conforms to the subdivision design requirements in WMC Title 19. No changes to public access or utility service are anticipated as a result of this subdivision.

Staff Recommendation

Staff recommends approval of the final plat.

Recommended Motion

Move to approve the final plat for the Presbyterian – CBW Replat, a replat of Lot A of the Presbyterian Reserve Replat, according to Plat No. 2019-7, creating Lots A-1 and A-2, as requested by Kim Covalt and the City and Borough of Wrangell.

CERTIFICATE OF OWNERSHIP AND DEDICATION

WE HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE PROPERTY SHOWN AND DESCRIBED HEREON AND THAT WE HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH OUR FREE CONSENT AND DEDICATE ALL STREETS, ALLEYS, WALKS, PARKS AND OTHER OPEN SPACES TO PUBLIC OR PRIVATE USE AS NOTED.

DATE _____ PRESBYTERIAN CHURCH OF WRANGELL REPRESENTATIVE

NOTARY'S ACKNOWLEDGMENT

U.S. OF AMERICA
STATE OF ALASKA
CITY AND BOROUGH OF WRANGELL

THIS IS TO CERTIFY THAT ON THIS _____ DAY OF _____, 20____, BEFORE ME, THE UNDERSIGNED A NOTARY PUBLIC IN AND FOR THE STATE OF ALASKA, DULY COMMISSIONED AND SWORN, PERSONALLY APPEARED TO ME KNOWN TO BE THE IDENTICAL INDIVIDUAL(S) MENTIONED AND WHO EXECUTED THE WITHIN PLAT AND _____ ACKNOWLEDGED TO ME THAT _____ SIGNED THE SAME FREELY AND VOLUNTARILY FOR THE USES AND PURPOSES THEREIN SPECIFIED.

WITNESS MY HAND AND NOTARY SEAL THE DAY AND YEAR IN THIS CERTIFICATE FIRST HEREIN WRITTEN.

NOTARY PUBLIC IN AND FOR THE STATE OF ALASKA

OWNERSHIP STATUS

1. LOT A, PRESBYTERIAN RESERVE REPLAT (PRESBYTERIAN CHURCH OF WRANGELL)

PROPOSED OWNERSHIP

1. LOT A-1, PRESBYTERIAN - CBW REPLAT (PRESBYTERIAN CHURCH OF WRANGELL)
2. LOT A-2, PRESBYTERIAN - CBW REPLAT (PRESBYTERIAN CHURCH OF WRANGELL)

PREVIOUS LOT AREAS

1. LOT A, PRESBYTERIAN RESERVE REPLAT (62,691 SQ. FT.)(0.1.439 ACRES)

NEW LOT AREAS

1. LOT A-1, PRESBYTERIAN - CBW REPLAT (42,380 SQ. FT.)(0.973 ACRES)
2. LOT A-2, PRESBYTERIAN - CBW REPLAT (20,312 SQ. FT.)(0.466 ACRES)

PREVIOUS LOT ZONING

1. LOT A, PRESBYTERIAN RESERVE REPLAT (SINGLE FAMILY RESIDENTIAL)

NEW LOT ZONING

LOT A-1, PRESBYTERIAN - CBW REPLAT (SINGLE FAMILY RESIDENTIAL)
LOT A-2, PRESBYTERIAN - CBW REPLAT (SINGLE FAMILY RESIDENTIAL)

NOTES

1. THE ERROR OF CLOSURE OF THIS SURVEY DOES NOT EXCEED 1:5000.

2. ALL BEARINGS SHOWN ARE TRUE BEARINGS AS ORIENTED TO THE BASIS OF BEARING AND DISTANCES SHOWN ARE REDUCED TO HORIZONTAL FIELD DISTANCES.

3. REFERENCE AK. ESCROW AND TITLE INSURANCE AGENCY CERTIFICATE TO PLAT FILE No. 66992.

4. REFERENCE THE FOLLOWING WITHIN THE WRANGELL RECORDING DISTRICT:

- USS 859 (PRESBYTERIAN MISSION RESERVE)
- MISSION HILL ADDITION (APPROVED NOV. 1, 1945)
- USS 1119 (WRANGELL TOWNSITE PLAT)
- DEED 1979-000246-0
- PLAT 82-3 (PRESBYTERIAN RESERVE RESUBD)
- PLAT 92-6 (REPLAT OF PRESBYTERIAN MISSION RESERVE)
- PLAT 97-5 (OGDEN/RATHKE RESUBDIVISION)
- PLAT 99-6 (REID STREET ROW)
- BOOK 31, PAGE 688 (UTILITY EASEMENT & ROW AGREEMENT)
- DEED 2012-000225-0
- PLAT 2019-7 (PRESBYTERIAN RESERVE REPLAT)

BASIS OF BEARING

BEARINGS SHOWN ARE NAD_83(2011)(EPOCH:2010) GEODETIC BEARINGS BASED ON HIGH PRECISION GLOBAL NAVIGATION SATELLITE SYSTEM TECHNOLOGY, USING TRIMBLE (R8-3 & R10) RECEIVERS, DIFFERENTIALLY CORRECTED AND PROCESSED USING TRIMBLE BUSINESS CENTER VERSION 5.81 SOFTWARE. LOCAL PLANE BEARINGS ARE ORIENTED TO TRUE GEODETIC NORTH AT LAT: N56°25'1.16602 LONG: W132°20'55.74019. DISTANCES SHOWN ARE REDUCED TO HORIZONTAL FIELD DISTANCES.

LEGEND	
	BLOCK NUMBER
	SECONDARY MONUMENT SET THIS SURVEY
	SECONDARY MONUMENT RECOVERED
	PRIMARY MONUMENT RECOVERED
	BRASS CAP (BENCHMARK) GROUTED IN TOP OF ROCK
	UNSURVYED
	SURVEYED
	ROW CENTERLINE
	MEASURED DATA
	RECORD DATA
	EXISTING EASEMENT AREA
	EXISTING OVERHEAD COMMUNICATION LINE
	EXISTING OVERHEAD ELECTRICAL LINE
	EXISTING STORM LINE
	EXISTING WATER LINE
	EXISTING SEWER LINE

CERTIFICATE OF APPROVAL BY THE ASSEMBLY

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON HAS BEEN FOUND TO COMPLY WITH THE SUBDIVISION REGULATIONS OF THE CITY AND BOROUGH OF WRANGELL ASSEMBLY AS RECORDED IN MINUTE BOOK _____ PAGE _____ DATED _____ 20____, AND THAT THE PLAT SHOWN HEREON HAS BEEN APPROVED FOR RECORDING IN THE OFFICE OF THE DISTRICT COURT, EX OFFICIO RECORDER, WRANGELL, ALASKA.

DATE _____ MAYOR, CITY AND BOROUGH OF WRANGELL
ATTEST:

CITY CLERK _____

CERTIFICATE OF APPROVAL BY THE PLANNING COMMISSION

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON HAS BEEN FOUND TO COMPLY WITH THE SUBDIVISION REGULATIONS OF THE CITY AND BOROUGH OF WRANGELL PLANNING COMMISSION, AND THAT SAID PLAT HAS BEEN APPROVED BY THE COMMISSION BY PLAT RESOLUTION NO. _____ DATED _____ 20____, AND THAT THE PLAT SHOWN HEREON HAS BEEN APPROVED FOR RECORDING IN THE OFFICE OF THE DISTRICT MAGISTRATE, EX-OFFICIO RECORDER, WRANGELL, ALASKA.

DATE _____ CHAIRMAN, PLANNING COMMISSION

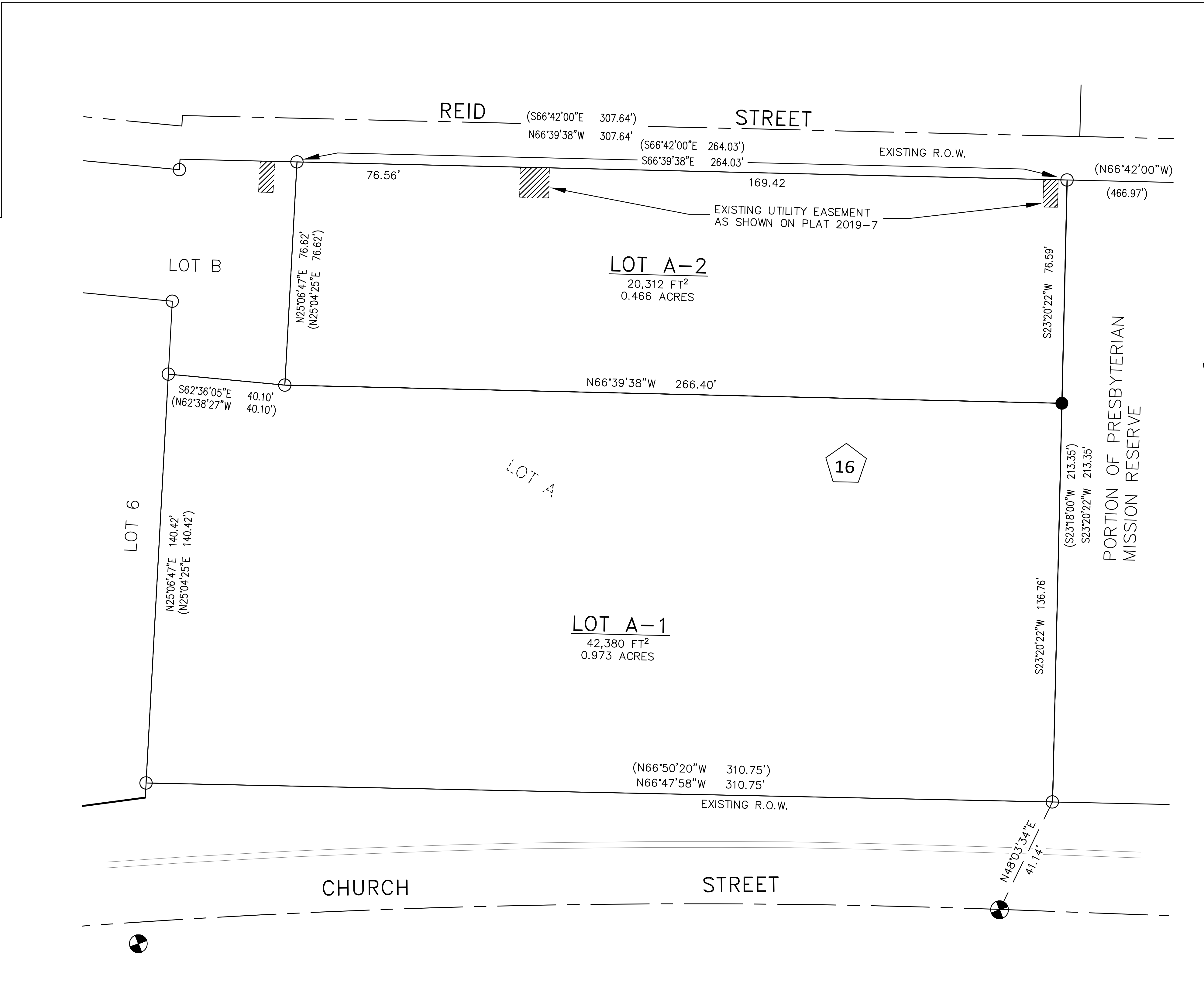
SECRETARY _____

CERTIFICATE STATE OF ALASKA (FIRST JUDICIAL DISTRICT)ss

I THE UNDERSIGNED, AS THE PROPERTY TAX CLERK FOR THE CITY AND BOROUGH OF WRANGELL, HEREBY CERTIFY, THAT ACCORDING TO THE RECORDS IN MY POSSESSION, THE FOLLOWING DESCRIBED PROPERTY IS CARRIED ON THE TAX RECORDS OF THE CITY AND BOROUGH OF WRANGELL, IN THE NAME OF _____

AND THAT ACCORDING TO THE RECORDS IN MY POSSESSION, ALL TAXES ASSESSED AGAINST SAID LANDS ARE PAID IN FULL; THAT CURRENT TAXES FOR THE YEAR 20____ WILL BE DUE ON OR BEFORE OCTOBER 15, 20____ DATED THIS _____ DAY OF _____.

ASSESSOR CITY AND BOROUGH OF WRANGELL _____



VICINITY MAP
1" = 1 MILE

TYPICAL SECONDARY MONUMENT
SET THIS SURVEY

SET 5/8" X 30" LONG REBAR
(UNLESS OTHERWISE NOTED) AND
2" ALUMINUM CAP WITH PLASTIC
INSERT

SCALE 1"=20'

THIS DRAWING MAY BE REDUCED, VERIFY SCALE BEFORE USING

0 10 20 40 60 80 FEET
0 5 10 15 20 25 METERS

1 METER = 3.2808333 U.S. SURVEY FEET
1 U.S. ACRE = 0.4047 HECTARES

SHEET 1 OF 1

R&M ENGINEERING-KETCHIKAN, INC.
7180 REVILLA ROAD, SUITE 300
KETCHIKAN, AK 99901
Phone: (907) 225-7917
Fax: (907) 225-3441

WRANGELL OFFICE
P.O. BOX 2286
WRANGELL, AK 99929
Phone: (907) 305-0820

CERTIFICATE OF AUTHORIZATION #: C576

PRESBYTERIAN - CBW REPLAT

A REPLAT OF
LOT A, OF PRESBYTERIAN RESERVE REPLAT,
ACCORDING TO PLAT 2019-7;

CREATING
LOTS A-1 AND A-2, PRESBYTERIAN - CBW REPLAT
CONTAINING 1.439 ACRES MORE OR LESS

LOCATED WITHIN
BLOCK 16, OF WRANGELL TOWNSITE (U.S.S. 1119)
WRANGELL, ALASKA 99929
WRANGELL RECORDING DISTRICT

SURVEYED BY: MCH, EBH
DATE: AUGUST 2025

DRAWN BY: MCH, EBH
DATE: SEPTEMBER 2025

SCALE: 1"=20'

CHECKED: CGP

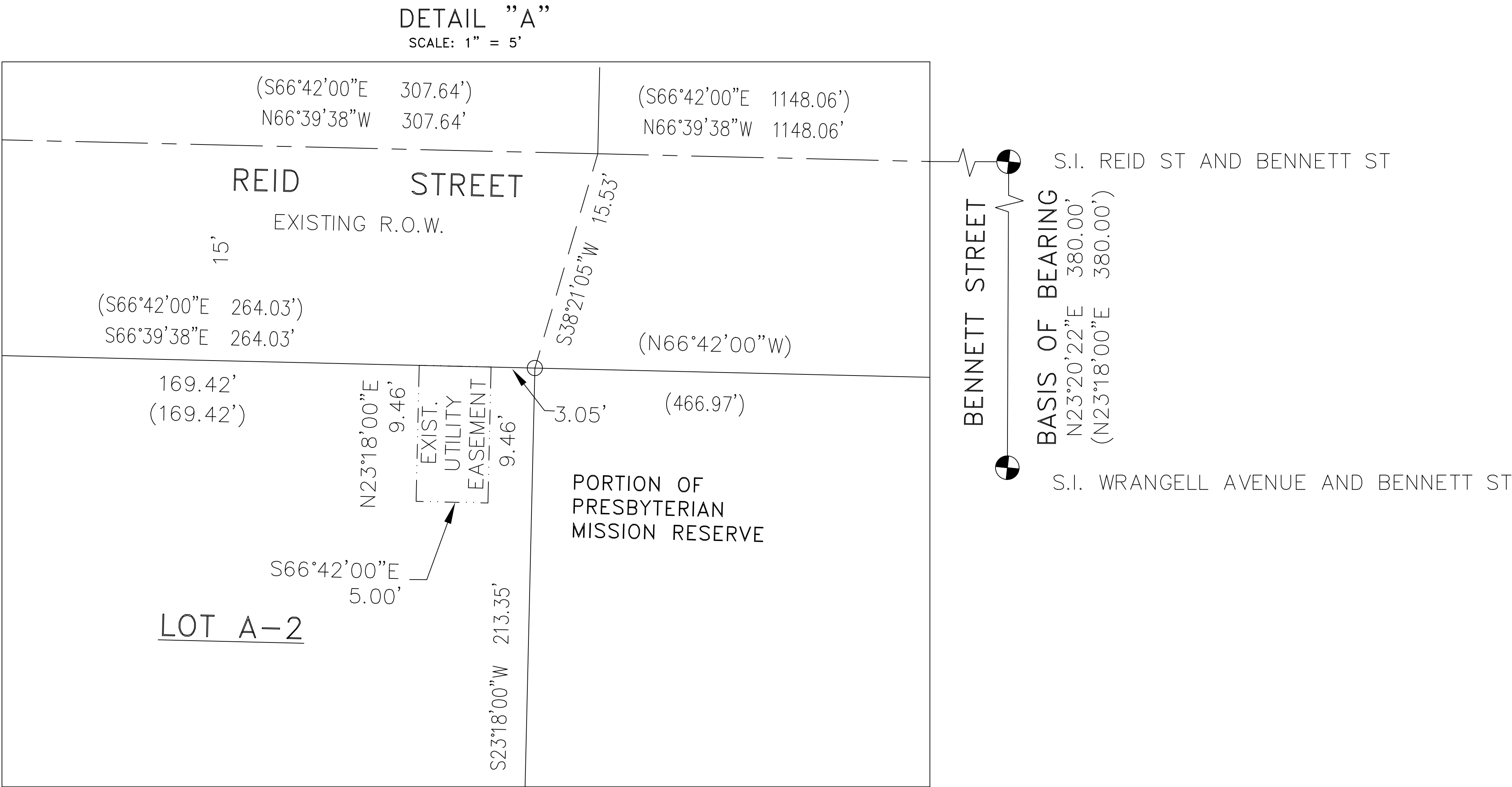
R&M PROJECT NO: 232796

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT I AM PROPERLY REGISTERED AND LICENSED TO PRACTICE LAND SURVEYING IN THE STATE OF ALASKA, THAT THIS PLAT REPRESENTS A SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION, THAT THE MONUMENTS SHOWN HEREON ACTUALLY EXIST AS DESCRIBED, AND THAT ALL DIMENSIONS AND OTHER DETAILS ARE CORRECT.

09/22/2025
DATE

CHRISTOPHER G. PIBURN, PLS # 107552



	
RSM ENGINEERING-KETCHIKAN, INC. 7180 REVILLA ROAD, SUITE 300 KETCHIKAN, AK 99901	Phone: (907) 225-7917 Fax: (907) 225-3441
WRANGELL OFFICE P.O. BOX 2286 WRANGELL, AK 99929	Phone: (907) 305-0820
CERTIFICATE OF AUTHORIZATION #: C576	

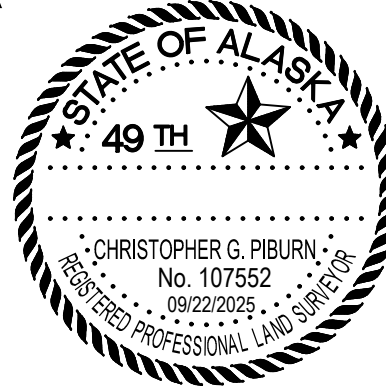
A REPLAT OF
LOT A, OF PRESBYTERIAN RESERVE REPLAT,
ACCORDING TO PLAT 2019-7;

LOTS A-1 AND A-2, PRESBYTERIAN - CBW REPLAT
CONTAINING 1.439 ACRES MORE OR LESS

SURVEYED BY: MCH, EBH	DRAWN BY: MCH, EBH
DATE: AUGUST 2025	DATE: SEPTEMBER 2025

HEREBY CERTIFY THAT I AM PROPERLY REGISTERED AND LICENSED TO PRACTICE
LAND SURVEYING IN THE STATE OF ALASKA, THAT THIS PLAT REPRESENTS A
SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION, THAT THE
MONUMENTS SHOWN HEREON ACTUALLY EXIST AS DESCRIBED,
AND THAT ALL DIMENSIONS AND OTHER DETAILS ARE CORRECT.

CHRISTOPHER G. PIBURN, PLS # 107552



PROCEEDINGS

MINUTES
WRANGELL SCHOOL BOARD
SPECIAL MEETING
September 10, 2025, 6:00 PM
Evergreen Elementary School Room 101

School Board President David Wilson called the special meeting of the Wrangell Public School Board to order at 6:00 PM.

CALL TO ORDER

A quorum was determined with the following school board members present Angela Allen, John DeRuyter, Liz Roundtree, Dan Powers and David Wilson. Also, present was Superintendent Dr. Joshua Garrett and Recording Secretary Kimberly Powell.

DETERMINE QUORUM

Motion to recess into executive session for the purpose of conducting a Level 3 grievance hearing pursuant to the Negotiated Agreement, which is appropriate because the School Board will be acting in its capacity as a quasi-judicial body. The employee and representatives and representatives for the district may be invited to attend all or a portion of the executive session, including Allen Clendaniel by John DeRuyter, seconded by Dan Powers. Poll vote: Elizabeth Roundtree: Yes; Dan Powers: Yes; John DeRuyter: Yes; Angela Allen: Yes; David Wilson: Yes.

RECESSED INTO
EXECUTIVE SESSION AT
6:01 PM

Reconvened into Regular Session at 7:10 PM

RECONVENED INTO
REGULAR SESSION

Meeting Adjourned at 7:11 P.M.

ADJOURNED AT 7:11 PM


SCHOOL BOARD SECRETARY

PROCEEDINGS

MINUTES
WRANGELL SCHOOL BOARD
REGULAR MEETING
August 18, 2025, 6:30 PM
Evergreen Elementary School Room 101

School Board President David Wilson called the regular meeting of the Wrangell Public School Board to order at 6:30 PM.

CALL TO ORDER

A quorum was determined with the following school board members present John DeRuyter, Dan Powers, and Elizabeth Roundtree. Angela Allen and David Wilson were absent, excused. Also, present was Superintendent Joshua Garrett and Recording Secretary Kimberly Powell.

DETERMINE QUORUM

The Pledge of Allegiance was recited, led by Board Member DeRuyter

PLEDGE OF ALLEGIANCE

The District Mission, Vision, and Values were recited by Dan Powers.

DISTRICT MISSION,
VISION, AND VALUES

Motion to approve the agenda as presented, which includes the items on the consent agenda by Liz Roundtree, seconded by Dan Powers. Poll Vote: Dan Powers: Yes; Liz Roundtree: Yes; John DeRuyter: Yes; Motion approved.

CONSENT AGENDA

- Accepted the minutes as presented:
 - June 16, 2025, Regular School Board Meeting
 - July 24, 2025, Special School Board Meeting
- Offered Adam Morse an extracurricular contract for the position of Sophomore Class Advisor for the 2025-2026 school year
- Approved the hire of Chana Garrett, Malanie Schilling, and Leah Smith as paraprofessionals, with the appropriate placement on the salary schedule, pending the receipt of a satisfactory criminal background check
- Reviewed the resignation of:
 - Julieann Allen, Elementary Drama Co-Advisor
 - Heather Howe, High School Student Council Advisor
 - Kiara Meissner, Paraprofessional
 - Matt Nore, Swim Coach

Board Member Powers declared a conflict of interest on the Extracurricular Contract for Linsey Morelli and the Student Transportation Contract. Although he has no financial gain from offering Ms. Morelli a contract, she is his sister. Mr. Powers works for Taylor Transportation and there would be a direct affect upon the finances of his household. Vice-president DeRuyter ruled that Mr. Powers could vote on both items out of the rule of necessity. Without Mr. Powers vote, we will not have a quorum and both items require timely action. Mr. Powers has no financial gain from Ms. Morelli's contract, and he did not vote to accept the proposal from Taylor Transportation. The contract is following board action on the acceptance of that proposal.

CONFLICT OF INTEREST

Tasha Morse, Parent/Teacher, spoke against the increase to the activity fees at the secondary school. She spoke with Mr. Clark and was not satisfied with his response.

GUESTS TO BE HEARD

Maxim Mamontov and Erik Pearson, Auditors from Altman Rogers told the Board that today was day #1 of the field work of the financial audit. They are planning to be here through Thursday and hope to have the audit complete by Friday. Mr. Mamontov said they've received all the documentation they've requested. They don't look at 100% of transactions; they review a sample of accounts payable and payroll transactions and review large transactions. Mr. Mamontov told the Board that although we have a small accounting department, Ms. Andrew is doing a wonderful job.

There was no correspondence.

REVIEWED
CORRESPONDENCE

Information and Reports were accepted by unanimous consent.

INFORMATION & REPORTS

Motion to approve the application of the Small Rural Schools Achievement Grant, as presented by Dan Powers; seconded by Elizabeth Roundtree. Poll vote: Elizabeth Roundtree: Yes; Dan Powers: Yes; John DeRuyter: Yes. Motion passed.

APPROVED THE
APPLICATION OF THE
SMALL RURAL SCHOOLS
ACHIEVEMENT GRANT

Motion to request a waiver from the State of Alaska and offer Lysie Morelli a contract for the position of Assistant Volleyball Co-coach for the 2025-2026 school year, pending the receipt of a satisfactory criminal background check by Liz Roundtree: seconded by Dan Powers. Poll vote: Dan Powers: Yes; Elizabeth Roundtree: Yes; John DeRuyter: Yes. Motion passed.

**APPROVED OFFERING
LYSIE MORELLI AN
EXTRACURRICULAR
CONTRACT PENDING
RECEIPT OF A WAIVER
FROM THE
COMMISSIONER
REVIEWED SCHOOL
BOARD POLICY**

Reviewed School Board Policy:

- BP-5030, School Discipline and Safety
- BP-5110, Attendance
- BP-5111.2, Part-time Enrollment
- BP-5112.2, Exclusions from Attendance
- BP-5112.6, Education for Homeless Children and Youth
- BP-5112.7, Jurisdiction of School Authorities
- BP-5117, Non-resident Students Tuition
- BP-5118, Transfers

Motion to accept the first reading of Board Policies 5111.3 [Early Age Entrance], 5112.1 [Exemptions from Attendance], 5112.5 [Students Leaving School Premises] and 6145 [Extracurricular Activities] as presented by Dan Powers, seconded by Liz Roundtree. Poll vote: Elizabeth Roundtree: Yes; Dan Powers: Yes; John DeRuyter: Yes. Motion passed.

**ACCEPTED FIRST
READING OF BOARD
POLICY**

Motion to approve the Student Transportation Contract with Taylor Transportation as presented by Liz Roundtree, seconded by Dan Powers. Poll vote: Dan Powers: Yes; Elizabeth Roundtree: Yes; John DeRuyter: Yes. Motion passed.

**APPROVED THE
STUDENT
TRANSPORTATION
CONTRACT**

Motion to revise the Substitute Employee Salary Schedule as presented by Dan Powers; seconded by Elizabeth Roundtree. Poll vote: Elizabeth Roundtree: Yes; Dan Powers: Yes; John DeRuyter: Yes. Motion passed.

**REVISED THE
SUBSTITUTE EMPLOYEE
SALARY SCHEDULE**

Reviewed the upcoming dates and meeting announcements.

**REVIEWED UPCOMING
DATES**

Board Member Powers said there has been a lot of growth in the music in the community. He encouraged everyone to attend the Music in the Parks at Shoemaker Park.

**BOARD MEMBER
COMMUNITY REPORTS**

Elizabeth Roundtree said the American Legion will be hosting BINGO on Friday night.

Vice-president DeRuyter reported that he has enjoyed watching what our T3 group has been doing all summer.

The meeting was adjourned at 7:02 PM.

ADJOURNED AT 7:02 PM



SCHOOL BOARD SECRETARY



MEMORANDUM

TO: HONORABLE MAYOR 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: 10/02/2025

Harbor Maintenance

Harbor Maintenance Update

Current Routine Maintenance

- Pressure washing floats and uplands as needed.
- Fire extinguisher inspections are going on.
- Getting facilities ready for fall and winter weather.

Recently Completed Projects

- Heritage Boat Launch striping done to help with parking and traffic flow.
- Bumpers replaced on the Airplane Float.
- Installed rub bumpers at Reliance Harbor A-1 and A-2 stalls.
- Shoemaker Harbor pump-out system serviced and repaired.
- All summer floats pulled and winterized.

Current Projects in Progress

- **Reliance Pier** bull rail replacement is about wrapped up, just need to finish the handrail and put the crane controls back in place.
- **Reliance finger repairs** as needed.

Summary

We're maintaining a strong focus on safety, vessel protection, and the long-term sustainability of our harbor facilities. Routine maintenance keeps day-to-day operations running smoothly, while our larger projects aim to deliver lasting upgrades. With most summer work now wrapped up, staff are concentrating efforts on the Reliance Pier and preparing for winter operations.

With moose season here we've got staff out on PTO. We had to move people around to cover at the Marine Service Center so it keeps running, so a few projects are moving slower than we'd like. Everyone is still keeping busy and getting the work done.



Reliance South crane bullrail and safety rail replacement:



Finger Repairs on Reliance:

PORT:

The 2025 cruise ship season has officially ended. The final vessel, the ACL *American Constellation*, departed Wrangell on September 23. We are pleased to have wrapped up another successful season and can now turn our focus to planning for 2026, which is expected to be even busier.

Seasonal floats have been removed and winterized, and jet boat tour operations at the City Dock have concluded for the year. Harbor staff are now shifting priorities toward fall and winter facility preparations.

Planning efforts with American Cruise Lines continue to move forward. Preliminary concepts for waterfront development are expected in November, possibly sooner. We have established a strong working relationship with ACL since the spring and will continue collaborating as project ideas take shape. Public meetings will be scheduled in the months ahead to provide updates and gather input from the community.

Negotiations are still ongoing regarding the move of the barge lines out to the 6.5-mile mill industrial site. Hopefully, I will have more to report on this in the near future.

I'm still looking into the details for individual spaces to rent out at the cul-de-sac by City Dock. There are a lot of moving parts with this, and I've noticed other communities are doing something along the same lines, just on a bigger scale. I've checked on what comparable spaces are renting for around here, so we'll likely be starting our bidding for these spots right in that range.

Meyers Chuck Update

The Meyers Chuck float replacement project remains on track and is expected to be complete by the second week of October. There have been a few minor weather delays and small holdups in product delivery, such as the safety ladders, but overall the project continues to progress well. Final completion and demobilization are anticipated shortly after these remaining items are addressed. The project is still well under budget.







Harbor Office

The new Wrangell Harbors and Marine Service Center website is now nearly complete. The site will provide online access to moorage applications, haul-out request forms, vendor listings, resource links, and an online payment option. Kate Thomas will be giving a presentation of the website at our October meeting and once launched it will mark a major step forward in modernizing customer service and reducing paperwork.

We are also still working on options for Title 14 enforcement regarding inactive vessels. This continues to be a priority as we look for the best way to ensure fair use of harbor stalls and keep space available for active, seaworthy vessels.

I will be attending the Alaska Association of Harbormasters and Port Administrators (AAHPA) annual conference in Juneau later this month. AAHPA is a statewide organization that brings together harbor and port professionals from across Alaska to share knowledge, discuss challenges, and work on solutions that improve operations and infrastructure for our coastal communities. The conference provides training opportunities, networking with other harbormasters and port directors, and a chance to learn about new technologies and funding opportunities that support harbor development and long-term sustainability. In addition, AAHPA awards scholarships each year to Alaska students pursuing marine-related trades and careers, typically ranging from \$1,000 to \$2,500, helping encourage the next generation of maritime professionals.

Sincerely,

Steve Miller
Port Director

City & Borough of Wrangell

IRENE INGLE PUBLIC LIBRARY

Administrative Report



To: HONORABLE MAYOR AND MEMBERS OF THE ASSEMBLY

Cc: MASON VILLARMA, BOROUGH MANAGER

From: SARAH SCAMBLER, LIBRARY DIRECTOR

Subject: LIBRARY REPORT

Date: 10/21/2025

Association of Rural and Small Libraries Conference:

In September, I attended the Association for Rural and Small Libraries Conference in Albuquerque, New Mexico. The conference brought together library staff from across the country who serve small and rural communities to share ideas, resources, and inspiration. Sessions focused on creative and practical ways to make libraries welcoming daily destinations for all ages, strengthen community partnerships, and expand access to learning opportunities. The ideas and connections gained through ARSL will directly inform our upcoming programs and community initiatives.

IMLS Native American Library Services Enhancement Grant:

Shortly after returning from the conference, the Irene Ingle Public Library was awarded the IMLS Native American Library Services Enhancement Grant for \$150,000. This funding will support a part-time Library Programming Coordinator position for two years, after-school tutoring for high school students, guest speakers and authors, an eSports program, a youth book club, and other community-based initiatives. The grant will allow the library to strengthen partnerships, broaden access, and enhance the overall quality of life for Wrangell residents through expanded opportunities for learning, creativity, and connection.

Programming: Our fall programming season began in mid-September and is off to a strong start.

Wrangell Kids Club continues to see excellent participation, with 128 attendees at the library over just four sessions. Across all three departments, total attendance over the first four weeks reached an impressive 295 participants. New program materials funded by the Walker Foundation have greatly enhanced activities and engagement this season.

Toddler Story Time remains a beloved Friday morning tradition. Each Friday at 10:00 a.m., toddlers and their caregivers gather for stories, songs, crafts, playtime, and a snack to finish off the morning. So far this season, we've explored themes like Fall, Berries, and Froggie Friends—complete with special salamander guests from the Water Treatment Plant (thank you to Andrew Scambler!).

This fall we also launched a brand-new program, **Wrangell Littles Music Class at the Library**. We're so grateful to community member Kimberly Ottesen for leading this effort. Our first session had an enthusiastic turnout of 22 participants!

The **Wrangell Book Club** continues to meet monthly. This month's selection, *Moloka'i* by Alan Brennert, is a richly imagined novel set in Hawai'i more than a century ago—an epic story of a little-known time and place and a deeply moving testament to the resiliency of the human spirit.

A big thank-you goes to Mary Fredricks for hosting **Craft Mornings**. In September, participants learned to make book vases from recycled books. The next session, scheduled for November 15, Mary will teach participants how to make turkeys by folding recycled book pages.

With the addition of a new Programming Coordinator, we're excited to continue expanding and enhancing our offerings for all ages.

As always, thank you to the Assembly for your continued support of the Irene Ingle Public Library!

Sincerely,
SARAH SCAMBLER
Library Director



Aged Accounts Receivable

Item d.

Wrangell Ports & Harbors

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

Due	Name	Current	>30 Days	>60 Days	>90 Days	>120 Days
\$2,350.95	10175 A&E Fisheries	\$2,350.95	\$0.00	\$0.00	\$0.00	\$0.00
\$204.63	8010 Alaska Charters & Adventures	\$204.63	\$0.00	\$0.00	\$0.00	\$0.00
\$333.27	8436 Alaska Endeavour	\$9.70	\$323.57	\$0.00	\$0.00	\$0.00
\$52,338.67	2393 Alaska Marine Lines	\$50,373.43	\$1,965.24	\$0.00	\$0.00	\$0.00
\$426.93	1618 Alaska Vistas	\$426.93	\$0.00	\$0.00	\$0.00	\$0.00
\$5,298.96	8160 Alaskan Dream Cruises	\$5,298.96	\$0.00	\$0.00	\$0.00	\$0.00
\$4,105.97	10005 Allison, Brandon	\$118.73	\$58.92	\$3,928.32	\$0.00	\$0.00
\$21,240.69	8161 American Cruise Lines	\$21,240.69	\$0.00	\$0.00	\$0.00	\$0.00
\$728.56	1417 Angerman, Mercedes	\$366.99	\$361.57	\$0.00	\$0.00	\$0.00
\$1,490.02	7249 Armstrong, William	\$1,490.02	\$0.00	\$0.00	\$0.00	\$0.00
\$233.86	7062 BANGS, TRAVIS	\$233.86	\$0.00	\$0.00	\$0.00	\$0.00
\$1,209.77	7789 Barnes, Michael	\$34.98	\$17.36	\$1,157.43	\$0.00	\$0.00
\$417.30	1749 Benjamin, Bryant	\$417.30	\$0.00	\$0.00	\$0.00	\$0.00
\$314.25	8978 Benz, Simon	\$314.25	\$0.00	\$0.00	\$0.00	\$0.00
\$181.44	10265 Biasutti, Jayne	\$5.28	\$176.16	\$0.00	\$0.00	\$0.00
\$378.24	8912 Blakeley, Cuff	\$378.24	\$0.00	\$0.00	\$0.00	\$0.00
\$3,464.42	8376 Blenz, John	\$1,754.83	\$1,680.76	\$28.83	\$0.00	\$0.00
\$789.28	9242 BLM - Seth Kiester	\$789.28	\$0.00	\$0.00	\$0.00	\$0.00
\$256.80	10001 Block, Ken	\$256.80	\$0.00	\$0.00	\$0.00	\$0.00
\$1,021.44	8180 Botsford, Tristan	\$350.54	\$335.45	\$335.45	\$0.00	\$0.00
\$1,209.77	7857 BROWN, SCOTT & SHAWNA	\$34.98	\$17.36	\$1,157.43	\$0.00	\$0.00
\$180.65	9018 Brown, Steve	\$5.26	\$175.39	\$0.00	\$0.00	\$0.00
\$1,760.99	8080 Bruce, Robby	\$1,760.99	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.73	10266 Buchanan, Norman	-\$0.73	\$0.00	\$0.00	\$0.00	\$0.00
\$659.39	1356 Bunness Brothers	\$659.39	\$0.00	\$0.00	\$0.00	\$0.00
\$627.29	5110 Bunness, Terry	\$27.29	\$18.29	\$581.71	\$0.00	\$0.00
\$1,193.54	10358 Burch, Lauren	\$1,193.54	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	9628 Carlson, Samuel	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$323.97	8272 Carney, Jack	\$163.19	\$160.78	\$0.00	\$0.00	\$0.00
\$1,031.05	10374 Cavitt, David & Rachel	\$1,031.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$3.46	8380 Christansen, Oliver	-\$3.46	\$0.00	\$0.00	\$0.00	\$0.00
-\$225.02	1036 Churchill Sr., Frank	-\$225.02	\$0.00	\$0.00	\$0.00	\$0.00
\$146.16	2247 Churchill Sr., Randy	\$146.16	\$0.00	\$0.00	\$0.00	\$0.00
\$534.06	9745 Clark, Jason	\$183.28	\$175.39	\$175.39	\$0.00	\$0.00
\$2,841.96	8884 Cook, Gregg	\$82.19	\$40.74	\$2,504.53	\$3.17	\$211.33
\$1,634.92	8756 Cook, Lorne	\$47.27	\$23.45	\$1,547.30	\$1.00	\$15.90
\$321.00	9379 Crane, Thomas	\$321.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,665.71	9514 Cruise Line Agencies of Alaska Fridtjof N.	\$3,665.71	\$0.00	\$0.00	\$0.00	\$0.00
\$15,013.36	10089 Cruise Line Agencies of Alaska Riviera	\$15,013.36	\$0.00	\$0.00	\$0.00	\$0.00
\$1,168.95	9257 Cruise Line Agencies Of Alaska Sea Bird	\$1,168.95	\$0.00	\$0.00	\$0.00	\$0.00
\$11,905.59	10068 Cruise Line Agencies Of Alaska Viking Venus	\$11,905.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	9548 Curtis, Gary	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$5,555.44	8429 Curtis, Tony	\$160.65	\$79.73	\$5,315.06	\$0.00	\$0.00
-\$100.00	7548 Cvetich, John	-\$100.00	\$0.00	\$0.00	\$0.00	\$0.00
\$78.31	8225 Dale, Alan	\$2.26	\$1.11	\$1.11	\$73.83	\$0.00
\$1,008.15	6191 Davidson, Leona & Greg	\$29.15	\$14.47	\$964.53	\$0.00	\$0.00

Aged Accounts Receivable

Item d.

Wrangell Ports & Harbors

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

Due	Name	Current	>30 Days	>60 Days	>90 Days	>120 Days
\$182.70	7925 Davies, Winston B	\$182.70	\$0.00	\$0.00	\$0.00	\$0.00
\$1,873.75	5560 DAVIES, WINSTON J.	\$54.58	\$0.00	\$1,819.17	\$0.00	\$0.00
\$406.43	9377 Deboer, Gavin	\$30.72	\$24.71	\$24.35	\$24.00	\$302.65
\$753.62	8433 DeRuyter, John & Artha	\$753.62	\$0.00	\$0.00	\$0.00	\$0.00
\$1,635.56	10255 Dickerson, Scott	\$1,635.56	\$0.00	\$0.00	\$0.00	\$0.00
\$1,371.06	9027 Dietrich, Orlo	\$1,371.06	\$0.00	\$0.00	\$0.00	\$0.00
\$950.51	8813 Eilertsen, Eilert	\$40.93	\$0.00	\$909.58	\$0.00	\$0.00
\$2,112.89	10343 Ellis, Pat	\$2,112.89	\$0.00	\$0.00	\$0.00	\$0.00
\$417.30	10294 Elmes, Jaclyn	\$417.30	\$0.00	\$0.00	\$0.00	\$0.00
\$480.22	8116 Enviro-Tech Diving	\$480.22	\$0.00	\$0.00	\$0.00	\$0.00
\$1,402.06	8957 Ercolin, Barbara	\$46.33	\$22.99	\$1,332.74	\$0.00	\$0.00
\$531.71	9715 Estes, Tim	\$531.71	\$0.00	\$0.00	\$0.00	\$0.00
-\$5.21	8959 F/V Erika AnnInc.	-\$5.21	\$0.00	\$0.00	\$0.00	\$0.00
\$406.87	10111 Feeman, Vickie	\$406.87	\$0.00	\$0.00	\$0.00	\$0.00
\$4,845.90	1716 Fish & Game	\$0.00	\$0.00	\$4,845.90	\$0.00	\$0.00
\$168.09	7749 Fish, Kevin	\$168.09	\$0.00	\$0.00	\$0.00	\$0.00
\$117.70	8159 Fisher, Allan	\$117.70	\$0.00	\$0.00	\$0.00	\$0.00
\$1,892.62	8061 Fisher, Tom	\$27.97	\$0.00	\$1,864.65	\$0.00	\$0.00
\$213.47	1540 Florschutz, Ben	\$213.47	\$0.00	\$0.00	\$0.00	\$0.00
\$1,429.00	10167 Forayter, Rick	\$1,429.00	\$0.00	\$0.00	\$0.00	\$0.00
\$190.01	8308 Frank, Alan	\$190.01	\$0.00	\$0.00	\$0.00	\$0.00
\$353.10	8763 Franklin, William & Beth	\$353.10	\$0.00	\$0.00	\$0.00	\$0.00
\$3,065.81	9629 Freedom Isn't Free Properties	\$88.66	\$44.00	\$2,933.15	\$0.00	\$0.00
-\$19.68	10097 Freelund, Monica	-\$19.68	\$0.00	\$0.00	\$0.00	\$0.00
\$404.46	7717 Garbisch, Tyler	\$404.46	\$0.00	\$0.00	\$0.00	\$0.00
\$197.32	8755 Gile, Erik	\$197.32	\$0.00	\$0.00	\$0.00	\$0.00
\$939.53	8264 Gillen, Shane	\$23.88	\$23.88	\$891.77	\$0.00	\$0.00
-\$171.99	5001 Golds, Dan	-\$171.99	\$0.00	\$0.00	\$0.00	\$0.00
\$117.70	6316 Goodrich, David	\$117.70	\$0.00	\$0.00	\$0.00	\$0.00
\$15.77	6847 Gore, Matthew	\$2.00	\$1.00	\$1.00	\$1.00	\$10.77
\$4,379.71	8767 Gorton, Jeff	\$126.65	\$62.85	\$4,190.21	\$0.00	\$0.00
-\$1,174.75	8689 Grady, John	-\$1,174.75	\$0.00	\$0.00	\$0.00	\$0.00
\$242.66	2199 Guggenbickler, Chris	\$242.66	\$0.00	\$0.00	\$0.00	\$0.00
-\$100.00	9420 Hagan, Patrick	-\$100.00	\$0.00	\$0.00	\$0.00	\$0.00
\$182.70	10200 Harriger, Gary	\$182.70	\$0.00	\$0.00	\$0.00	\$0.00
\$849.40	1385 Hay, Chuck	\$62.35	\$49.80	\$737.25	\$0.00	\$0.00
\$989.38	9416 Heller, Orion/Timothy	\$400.45	\$195.91	\$393.02	\$0.00	\$0.00
\$2,050.78	10353 Himschoot, Robert	\$2,050.78	\$0.00	\$0.00	\$0.00	\$0.00
\$1,273.63	9918 Hogue, Jonathon	\$1,273.63	\$0.00	\$0.00	\$0.00	\$0.00
\$154,394.06	8034 Holland America Group	\$35,897.36	\$23,053.72	\$43,539.99	\$51,902.99	\$0.00
\$117.70	8936 Huber, Donney	\$117.70	\$0.00	\$0.00	\$0.00	\$0.00
\$122.57	10062 Humphrey, Carl	\$3.55	\$1.73	\$1.73	\$115.56	\$0.00
-\$1,480.70	3017 Ingle, Tom	-\$1,480.70	\$0.00	\$0.00	\$0.00	\$0.00
\$2,422.23	9967 Inouye, James	\$0.00	\$0.00	\$0.00	\$0.00	\$2,422.23
\$211.93	4162 Jamieson, Bruce	\$211.93	\$0.00	\$0.00	\$0.00	\$0.00
\$2,281.72	6583 Janssen, Tyler	\$1,138.07	\$32.74	\$1,110.91	\$0.00	\$0.00
\$2,964.76	8063 Jenkins Welding	\$757.15	\$713.83	\$1,493.78	\$0.00	\$0.00
\$924.87	1270 Jenkins, James	\$41.10	\$27.82	\$855.95	\$0.00	\$0.00
\$1,921.99	8148 Jenkins, Josh	\$1,921.99	\$0.00	\$0.00	\$0.00	\$0.00

Aged Accounts Receivable

Item d.

Wrangell Ports & Harbors

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

Due	Name	Current	>30 Days	>60 Days	>90 Days	>120 Days
\$1,249.76	10235 Jennen, Brian	\$1,249.76	\$0.00	\$0.00	\$0.00	\$0.00
-\$49.82	4443 Johnson, Chris	-\$49.82	\$0.00	\$0.00	\$0.00	\$0.00
\$196.29	8826 Kamal, Chris	\$5.68	\$2.82	\$187.79	\$0.00	\$0.00
\$153.47	7165 Kautz, Bruce	\$153.47	\$0.00	\$0.00	\$0.00	\$0.00
\$375.14	7987 Kayser, Dan	\$375.14	\$0.00	\$0.00	\$0.00	\$0.00
\$1,731.38	8466 Ketchikan Ready Mix and Quarry Inc.	\$1,731.38	\$0.00	\$0.00	\$0.00	\$0.00
-\$1.00	9281 Kleven, Greg	-\$1.00	\$0.00	\$0.00	\$0.00	\$0.00
\$160.78	1656 Kohrt, Keene	\$160.78	\$0.00	\$0.00	\$0.00	\$0.00
-\$76.34	8062 Kvale, Jack	-\$76.34	\$0.00	\$0.00	\$0.00	\$0.00
\$89.48	10250 Landon, Shon	\$2.60	\$86.88	\$0.00	\$0.00	\$0.00
\$182.70	10366 Lawson, Josh	\$182.70	\$0.00	\$0.00	\$0.00	\$0.00
\$1,245.22	7234 Leach, Perry	\$1,245.22	\$0.00	\$0.00	\$0.00	\$0.00
\$2,047.61	7392 Lemke, Robert	\$201.15	\$27.29	\$1,819.17	\$0.00	\$0.00
\$153.47	6813 Lennon, Rick	\$153.47	\$0.00	\$0.00	\$0.00	\$0.00
\$2,035.72	8778 Lewis, James	\$0.00	\$0.00	\$0.00	\$0.00	\$2,035.72
\$4,856.46	7901 Little, Steve	\$71.77	\$70.71	\$4,713.98	\$0.00	\$0.00
-\$210.33	8808 Lopata, Stanley	-\$210.33	\$0.00	\$0.00	\$0.00	\$0.00
\$3,237.64	9870 Lovell, Warren	\$47.85	\$47.14	\$3,142.65	\$0.00	\$0.00
\$326.54	9671 Maleski, Mike	\$9.45	\$4.62	\$4.55	\$4.49	\$303.43
\$286.77	10257 Marks II, Paul	\$8.36	\$278.41	\$0.00	\$0.00	\$0.00
\$204.63	5438 MARTIN, JOHN	\$204.63	\$0.00	\$0.00	\$0.00	\$0.00
\$1,665.02	10145 Martin, Malcolm Rudy	\$1,216.82	\$448.20	\$0.00	\$0.00	\$0.00
\$248.78	5506 Matney, Mike	\$248.78	\$0.00	\$0.00	\$0.00	\$0.00
\$204.63	9129 Maughan, Gary	\$204.63	\$0.00	\$0.00	\$0.00	\$0.00
\$716.19	9033 Maxey, John	\$716.19	\$0.00	\$0.00	\$0.00	\$0.00
\$284.34	9390 McClelland, Tom	\$8.16	\$7.93	\$3.96	\$264.29	\$0.00
\$1,495.46	8977 McCoy, Michael	\$1,495.46	\$0.00	\$0.00	\$0.00	\$0.00
-\$56.82	8419 McGrath, Bennett	-\$56.82	\$0.00	\$0.00	\$0.00	\$0.00
\$183.86	9430 Mcgrath, Patrick	\$5.32	\$2.60	\$2.60	\$173.34	\$0.00
\$335.45	3928 Mcholland, Wayne	\$335.45	\$0.00	\$0.00	\$0.00	\$0.00
\$1,901.45	2184 McMurren, Pat	\$54.99	\$27.29	\$1,819.17	\$0.00	\$0.00
\$2,595.47	1676 Meissner, Michelle	\$75.06	\$37.25	\$2,483.16	\$0.00	\$0.00
\$702.42	8058 Metal Head Marine LLC	\$702.42	\$0.00	\$0.00	\$0.00	\$0.00
\$152.05	10315 meury, eric	\$152.05	\$0.00	\$0.00	\$0.00	\$0.00
\$22.26	1815 Miller, Dave	\$22.26	\$0.00	\$0.00	\$0.00	\$0.00
\$1,901.45	7699 Miller, Dawson	\$54.99	\$27.29	\$1,819.17	\$0.00	\$0.00
\$222.53	10109 Miller, Greg	\$3.29	\$219.24	\$0.00	\$0.00	\$0.00
-\$59.12	9850 Molebash, David	-\$59.12	\$0.00	\$0.00	\$0.00	\$0.00
\$1,403.44	10104 Mora-Miera, Chris & Alisha	\$40.58	\$20.14	\$1,342.72	\$0.00	\$0.00
\$323.97	9256 Morelli, Joaquin	\$323.97	\$0.00	\$0.00	\$0.00	\$0.00
\$38.52	3921 Muddy Water Adventures	\$38.52	\$0.00	\$0.00	\$0.00	\$0.00
\$37.96	10276 Mueller, Britt	\$2.00	\$35.96	\$0.00	\$0.00	\$0.00
\$9,223.62	7896 Mundt, Corey	\$0.00	\$116.33	\$1,352.08	\$1,136.84	\$6,618.37
\$1,209.77	6081 Olds, Roger	\$34.98	\$17.36	\$1,157.43	\$0.00	\$0.00
\$753.79	8171 Olin II, Richard	\$21.80	\$10.66	\$10.50	\$10.50	\$700.33
-\$0.12	10352 Olson, Craig	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$438.49	7966 Olson, Ron	\$438.49	\$0.00	\$0.00	\$0.00	\$0.00
\$109.48	10098 Ostman, Pete	\$1.62	\$107.86	\$0.00	\$0.00	\$0.00
\$520.71	8335 Otto, George	\$520.71	\$0.00	\$0.00	\$0.00	\$0.00

Aged Accounts Receivable

Item d.

Wrangell Ports & Harbors

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

Due	Name	Current	>30 Days	>60 Days	>90 Days	>120 Days
\$253.19	9382 Overbay, Sandra	\$25.71	\$13.71	\$213.77	\$0.00	\$0.00
-\$0.12	8129 Packard, Richard	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$319.01	8276 Padgett, Caleb	\$9.30	\$309.71	\$0.00	\$0.00	\$0.00
\$288.04	9978 Padgett, Levi	\$174.19	\$113.85	\$0.00	\$0.00	\$0.00
\$847.74	8803 Pair of Hearts	\$847.74	\$0.00	\$0.00	\$0.00	\$0.00
\$375.57	10336 Paris, Steve	\$375.57	\$0.00	\$0.00	\$0.00	\$0.00
\$317.77	8843 Parker, Nathan	\$4.63	\$4.57	\$67.81	\$240.76	\$0.00
\$2,243.79	9959 PDC Holdings	\$2,243.79	\$0.00	\$0.00	\$0.00	\$0.00
\$786.46	8623 PEAK Engineering	\$786.46	\$0.00	\$0.00	\$0.00	\$0.00
\$1,796.50	9435 Peninsula Seafoods	\$1,796.50	\$0.00	\$0.00	\$0.00	\$0.00
\$60.92	9192 Penley, Steve	\$60.92	\$0.00	\$0.00	\$0.00	\$0.00
\$2,517.68	6722 PETERSON, KIM	\$269.45	\$39.01	\$2,030.00	\$118.12	\$61.10
-\$208.32	9908 Peyton, Paul	-\$208.32	\$0.00	\$0.00	\$0.00	\$0.00
\$4,476.33	5669 Phillips, R. Scott	\$538.84	\$263.95	\$2,106.31	\$428.51	\$1,138.72
\$471.23	7990 Phillips, Vern	\$471.23	\$0.00	\$0.00	\$0.00	\$0.00
\$304.95	9974 Quint, Charles	\$304.95	\$0.00	\$0.00	\$0.00	\$0.00
\$127.33	8099 Ranniger, Todd	\$127.33	\$0.00	\$0.00	\$0.00	\$0.00
\$189.78	10037 Ribordy, Douglas	\$5.52	\$184.26	\$0.00	\$0.00	\$0.00
\$136.91	10297 Ritchie, Bonnie	\$136.91	\$0.00	\$0.00	\$0.00	\$0.00
-\$110.65	8008 Roher, Donald	-\$110.65	\$0.00	\$0.00	\$0.00	\$0.00
\$148.13	8222 Royall, Max	\$4.32	\$143.81	\$0.00	\$0.00	\$0.00
-\$15.98	8040 Rue, David & Kaye	-\$15.98	\$0.00	\$0.00	\$0.00	\$0.00
\$5,344.31	10013 Runyon, Jeremy	\$1,167.31	\$1,088.55	\$1,073.43	\$1,007.51	\$1,007.51
-\$3.42	10150 Russell, Dave	-\$3.42	\$0.00	\$0.00	\$0.00	\$0.00
-\$163.00	8167 Sackmann, Steven	-\$163.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.37	9367 Sampson, Myles	-\$0.37	\$0.00	\$0.00	\$0.00	\$0.00
\$7,625.27	3829 Samson	\$7,625.27	\$0.00	\$0.00	\$0.00	\$0.00
\$1,529.50	3810 Sanford, Daniel	\$1,529.50	\$0.00	\$0.00	\$0.00	\$0.00
-\$288.75	6292 Sargent, John W	-\$288.75	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.26	9235 Schenenback, Ron	-\$0.26	\$0.00	\$0.00	\$0.00	\$0.00
\$43.10	9946 Schwartz, Teagen	\$2.00	\$1.00	\$1.00	\$1.00	\$38.10
\$550.48	8423 Sedgemore, Jeff	\$279.31	\$271.17	\$0.00	\$0.00	\$0.00
-\$7.39	9200 Sellars, Chris	-\$7.39	\$0.00	\$0.00	\$0.00	\$0.00
\$1,239.96	8027 Severson, Mark	\$1,239.96	\$0.00	\$0.00	\$0.00	\$0.00
\$1,996.51	5874 Shilts, Michael W.	\$57.73	\$28.65	\$1,910.13	\$0.00	\$0.00
\$900.77	4359 Shipley, Marie	\$25.98	\$17.36	\$857.43	\$0.00	\$0.00
\$98.87	7226 Short, Mathew	\$98.87	\$0.00	\$0.00	\$0.00	\$0.00
\$102.31	8964 Shumaker, Stephen	\$102.31	\$0.00	\$0.00	\$0.00	\$0.00
\$1,193.40	7384 Silva Seafoods LLC	\$1,193.40	\$0.00	\$0.00	\$0.00	\$0.00
\$984.30	8124 Sims, Dave	\$28.47	\$14.13	\$941.70	\$0.00	\$0.00
\$32.70	5745 Sims, Tom	\$2.00	\$30.70	\$0.00	\$0.00	\$0.00
\$4,238.92	8657 Skorka, Mike	\$541.90	\$479.34	\$473.21	\$408.73	\$2,335.74
-\$173.25	9904 Smith, Carlin	-\$173.25	\$0.00	\$0.00	\$0.00	\$0.00
\$1,997.48	5509 SMITH, DANIEL	\$541.58	\$512.15	\$505.58	\$438.17	\$0.00
\$142.98	5898 Smith, Tanner	\$142.98	\$0.00	\$0.00	\$0.00	\$0.00
\$558.91	7312 Sorric, Don	\$558.91	\$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
\$5.43	8250 Spicy Lady Inc.	\$5.43	\$0.00	\$0.00	\$0.00	\$0.00
\$628.84	7874 STAUBUS, PAUL	\$628.84	\$0.00	\$0.00	\$0.00	\$0.00

Aged Accounts Receivable

Item d.

Wrangell Ports & Harbors

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

Due	Name	Current	>30 Days	>60 Days	>90 Days	>120 Days
\$430.57	8779 Stewart, Nathan	\$255.18	\$175.39	\$0.00	\$0.00	\$0.00
\$1,979.51	9417 Stricker, Ida Christine	\$160.78	\$24.18	\$182.38	\$172.07	\$1,440.10
\$2,862.03	3589 Superior Marine SVC	\$2,862.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$36.41	10348 The R.K. Barnhart Family Limited Partnership	-\$36.41	\$0.00	\$0.00	\$0.00	\$0.00
\$1,656.46	7650 Thomassen, Steve	\$1,060.54	\$313.44	\$282.48	\$0.00	\$0.00
\$1,001.42	6844 THOMPSON, DANIEL	\$500.71	\$500.71	\$0.00	\$0.00	\$0.00
\$1,938.06	7708 Thompson, James	\$964.56	\$133.15	\$840.35	\$0.00	\$0.00
\$50.26	8112 Thompson, Tyler	\$50.26	\$0.00	\$0.00	\$0.00	\$0.00
\$1,282.80	8965 Thorstenson, Robert	\$1,282.80	\$0.00	\$0.00	\$0.00	\$0.00
\$584.64	8802 Tongsgard, William	\$584.64	\$0.00	\$0.00	\$0.00	\$0.00
\$6,868.96	8038 Trident Seafoods	\$6,868.96	\$0.00	\$0.00	\$0.00	\$0.00
\$279.17	8088 Tucker, Mark	\$279.17	\$0.00	\$0.00	\$0.00	\$0.00
\$3,562.91	5824 US FOREST SERVICE	\$111.34	\$0.00	\$3,451.57	\$0.00	\$0.00
\$116.93	1524 Wagner, Charles	\$116.93	\$0.00	\$0.00	\$0.00	\$0.00
\$358.40	7271 Wakefield, Bill	\$123.00	\$235.40	\$0.00	\$0.00	\$0.00
\$292.32	9089 Wakefield, Douglas	\$292.32	\$0.00	\$0.00	\$0.00	\$0.00
\$1,568.68	8344 Watts, Jonathan	\$45.36	\$22.51	\$1,500.81	\$0.00	\$0.00
\$168.52	8909 Welch, Jeremy & Dawn	\$168.52	\$0.00	\$0.00	\$0.00	\$0.00
\$509.37	7414 Wells, Jonathan	\$256.58	\$252.79	\$0.00	\$0.00	\$0.00
\$6,732.01	6057 Wickman, Tom	\$843.44	\$744.50	\$2,526.39	\$666.55	\$1,951.13
-\$40.53	10154 Wilhelmson, John	-\$40.53	\$0.00	\$0.00	\$0.00	\$0.00
\$58.46	7054 Wolten, Matthew	\$58.46	\$0.00	\$0.00	\$0.00	\$0.00
-\$708.55	9034 Wrangell Boatshop LLC	-\$708.55	\$0.00	\$0.00	\$0.00	\$0.00
\$880.42	9303 Wrangell Cooperative Association	\$880.42	\$0.00	\$0.00	\$0.00	\$0.00
\$481.70	8905 Younce, Joe & Billie	\$13.93	\$6.90	\$460.87	\$0.00	\$0.00
\$233.35	8300 Young, Kevin	\$6.80	\$226.55	\$0.00	\$0.00	\$0.00
\$467,955.22		\$228,615.13	\$37,628.14	\$123,926.39	\$57,192.43	\$20,593.13

Total Debits: **\$473,447.45**

Total Credits: **-\$5,492.23**

Count: 219

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
10001-03	Timothy Gardner	\$0.00	\$74.87	\$0.00	\$0.00	\$0.00	\$0.00	\$74.87
10003-04	Silvia Greuter	\$0.00	\$233.84	\$0.00	\$0.00	\$0.00	\$0.00	\$233.84
10010-09	Michael Schwartz	\$0.00	\$275.32	\$253.52	\$0.00	\$131.16	\$0.00	\$660.00
10012-02	Gadd Enterprises LL	\$0.00	\$65.05	\$44.18	\$0.00	\$0.00	\$0.00	\$109.23
10015-01	DOT&PF-Div Of Facil	\$0.00	\$920.66	\$0.00	\$0.00	\$0.00	\$0.00	\$920.66
10016-05	Randy L Backman	\$0.00	\$0.00	\$0.00	(\$20.17)	\$0.00	\$0.00	(\$20.17)
10020-02	Muskeg Meadows	\$0.00	\$81.11	\$0.00	\$0.00	\$0.00	\$0.00	\$81.11
10021-02	Muskeg Meadows	\$0.00	\$197.85	\$0.00	\$0.00	\$0.00	\$0.00	\$197.85
10022-01	DOT&PF-Div Of Facil	\$0.00	\$444.84	\$0.00	\$0.00	\$0.00	\$0.00	\$444.84
10023-01	DOT&PF-Div Of Facil	\$0.00	\$767.54	\$0.00	\$0.00	\$0.00	\$0.00	\$767.54
10025-02	Alaska Airlines co	\$0.00	\$87.16	\$0.00	\$0.00	\$0.00	\$0.00	\$87.16
10026-01	Alaska Airlines co	\$0.00	\$2,013.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2,013.86
10027-03	C&D Deliveries	\$0.00	\$451.34	\$0.00	\$0.00	\$0.00	\$0.00	\$451.34
10028-01	Temsco Helicopters	\$0.00	\$378.67	\$0.00	\$0.00	\$0.00	\$0.00	\$378.67
10029-02	Faa / Amz 110	\$0.00	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00
10034-04	Brenda Schwartz Yea	\$0.00	\$0.00	(\$84.45)	\$0.00	\$0.00	\$0.00	(\$84.45)
10036-02	Timothy Hunt	\$0.00	\$343.05	\$0.00	\$0.00	\$0.00	\$0.00	\$343.05
10038-03	Patrick McManus	\$0.00	\$321.73	\$0.00	\$0.00	\$0.00	\$0.00	\$321.73
10039-03	Billie Jo Younce	\$0.00	\$106.50	\$0.00	\$0.00	\$0.00	\$0.00	\$106.50
10041-07	Teresa R. Redman	\$0.00	\$270.73	\$0.00	\$0.00	\$0.00	\$0.00	\$270.73
10043-02	Marisa Fulgham	\$0.00	\$308.34	\$0.00	\$0.00	\$0.00	\$0.00	\$308.34
10045-01	Donna Mongeon	\$0.00	\$277.19	\$0.00	\$0.00	\$0.00	\$0.00	\$277.19
10052-10	Ed Jasper	\$0.00	\$35.91	\$0.00	\$0.00	\$0.00	\$0.00	\$35.91
10053-01	Rinda Howell	\$0.00	\$246.14	\$0.00	\$0.00	\$0.00	\$0.00	\$246.14
10064-26	Albert Rinehart	\$0.00	\$306.62	\$0.00	\$0.00	\$0.00	\$0.00	\$306.62
10065-02	Nellmarie Rose Chur	\$0.00	\$296.46	\$0.00	\$0.00	\$0.00	\$0.00	\$296.46
10067-02	Mike Allen Jr	\$0.00	\$314.60	\$0.00	\$0.00	\$0.00	\$0.00	\$314.60
10071-20	Charles Hillyard	\$0.00	\$2.30	\$25.40	\$0.00	\$238.63	\$0.00	\$266.33
10072-12	Jonah M Link	\$0.00	\$223.03	\$0.00	\$0.00	\$0.00	\$0.00	\$223.03
10078-01	Frank Churchill Sr	\$0.00	\$291.93	\$0.00	\$0.00	\$0.00	\$0.00	\$291.93
10079-03	Charles Ercolin	\$0.00	\$327.20	\$0.00	\$0.00	\$0.00	\$0.00	\$327.20
10080-15	Charles Ercolin	\$0.00	\$74.84	\$75.56	\$0.00	\$66.86	\$0.00	\$217.26
10081-02	Marjy Wood	\$0.00	\$350.21	\$0.00	\$0.00	\$0.00	\$0.00	\$350.21
10083-01	John Hall	\$0.00	\$381.51	\$0.00	\$0.00	\$0.00	\$0.00	\$381.51
10085-01	Laurie Broad	\$0.00	\$106.53	\$0.00	\$0.00	\$0.00	\$0.00	\$106.53
10089-01	Dave Andresen	\$0.00	\$336.16	\$0.00	\$0.00	\$0.00	\$0.00	\$336.16
10091-02	Erin Andresen	\$0.00	\$300.33	\$0.00	\$0.00	\$0.00	\$0.00	\$300.33
095-07	James C. Nelson	\$0.00	\$353.41	\$0.00	\$0.00	\$0.00	\$0.00	\$353.41

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
10101-04	Clay Hammer	\$0.00	\$365.51	\$0.00	\$0.00	\$0.00	\$0.00	\$365.51
10102-22	Shaleen Kuntz	\$0.00	\$335.04	\$71.00	\$0.00	\$0.00	\$0.00	\$406.04
10103-16	Sara Gadd	\$0.00	\$288.68	\$255.74	\$0.00	\$0.00	\$0.00	\$544.42
10104-15	Daniel A Powers	\$0.00	\$293.33	\$288.01	\$0.00	\$0.00	\$0.00	\$581.34
10107-09	Robert Lippert	\$0.00	\$240.18	\$233.49	\$0.00	\$0.00	\$0.00	\$473.67
10108-03	Dan Trail	\$0.00	\$285.25	\$0.00	\$0.00	\$0.00	\$0.00	\$285.25
10111-08	Savannah R Smith	\$0.00	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$100.00)
10114-11	Dacee S Gustafson	\$0.00	(\$28.16)	\$0.00	\$0.00	\$0.00	\$0.00	(\$28.16)
10116-18	Jacob Hammer	\$0.00	\$265.36	\$0.00	\$0.00	\$0.00	\$0.00	\$265.36
10117-06	Patricia Ann MacDon	\$0.00	\$252.22	\$0.00	\$0.00	\$0.00	\$0.00	\$252.22
10121-10	Dorthea Rooney	\$0.00	(\$200.00)	(\$7.23)	\$0.00	\$0.00	\$0.00	(\$207.23)
10124-05	Michael Bahleda	\$0.00	\$265.22	\$0.00	\$0.00	\$0.00	\$0.00	\$265.22
10125-09	Donna J. McKay	\$0.00	\$0.16	\$18.17	\$0.00	\$0.00	\$0.00	\$18.33
10126-17	Kaytlyn C Bruce	\$0.00	\$160.24	\$159.51	\$0.00	\$0.00	\$0.00	\$319.75
10128-05	David Bryner	\$0.00	\$277.50	\$280.27	\$0.00	\$17.23	\$0.00	\$575.00
10130-01	Danette Grover	\$0.00	(\$17.88)	\$0.00	\$0.00	\$0.00	\$0.00	(\$17.88)
10133-09	Gary J Buethe	\$0.00	\$251.07	\$0.00	\$0.00	\$0.00	\$0.00	\$251.07
10136-03	Amber L Hillberry	\$0.00	\$244.82	\$0.00	\$0.00	\$0.00	\$0.00	\$244.82
10140-15	Michael J Lewis	\$0.00	\$7.99	\$7.99	\$0.00	\$19.46	\$932.87	\$968.31
10144-11	John C Schroeder	\$0.00	\$272.18	\$0.00	\$0.00	\$0.00	\$0.00	\$272.18
10145-10	Elizabeth Wirt	\$0.00	\$261.61	\$0.00	\$0.00	\$0.00	\$0.00	\$261.61
10146-07	Jan M Baker-Dowdell	\$0.00	\$0.21	\$0.21	\$0.00	\$0.42	\$24.94	\$25.78
10149-01	Donna J. McKay	\$0.00	\$323.12	\$0.00	\$0.00	\$0.00	\$0.00	\$323.12
10151-05	Perry Butler	\$0.00	\$255.88	\$0.00	\$0.00	\$0.00	\$0.00	\$255.88
10153-04	Pearl Elain Baker	\$0.00	\$269.67	\$0.00	\$0.00	\$0.00	\$0.00	\$269.67
10154-07	John Waddington	\$0.00	\$0.00	\$0.00	(\$1,993.82)	\$0.00	\$0.00	(\$1,993.82)
10155-02	Dawn Copeland	\$0.00	\$257.04	\$0.00	\$0.00	\$0.00	\$0.00	\$257.04
10156-04	Briana Schilling	\$0.00	\$254.47	\$249.34	\$0.00	\$0.00	\$0.00	\$503.81
10161-01	Alonso Degrande Jr	\$0.00	\$273.65	\$0.00	\$0.00	\$0.00	\$0.00	\$273.65
10165-02	Theresa Allen	\$0.00	\$313.85	\$0.00	\$0.00	\$0.00	\$0.00	\$313.85
10176-02	James Stough Jr	\$0.00	\$265.32	\$285.35	\$0.00	\$16.33	\$0.00	\$567.00
10177-17	Royce R Rath	\$0.00	\$245.43	\$0.00	\$0.00	\$0.00	\$0.00	\$245.43
10178-02	John Morse	\$0.00	\$371.36	\$0.00	\$0.00	\$0.00	\$0.00	\$371.36
10183-01	Keith Appleman	\$0.00	\$313.01	\$0.00	\$0.00	\$0.00	\$0.00	\$313.01
10185-09	Amy Price	\$0.00	\$211.43	\$0.00	\$0.00	\$0.00	\$0.00	\$211.43
10188-02	Robbie Marshall	\$0.00	\$481.23	\$0.00	\$0.00	\$0.00	\$0.00	\$481.23
10189-02	Carmen Villarma	\$0.00	\$171.62	\$0.00	\$0.00	\$0.00	\$0.00	\$171.62
10191-04	Carmen Villarma	\$0.00	\$176.75	\$0.00	\$0.00	\$0.00	\$0.00	\$176.75

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
10194-27	Gablehouse Rentals	\$0.00	\$153.47	\$0.00	\$0.00	\$0.00	\$0.00	\$153.47
10195-12	Gablehouse Rentals	\$0.00	\$289.84	\$0.00	\$0.00	\$0.00	\$0.00	\$289.84
10196-21	Rebecca Jean Werber	\$0.00	\$215.74	\$0.00	\$0.00	\$0.00	\$0.00	\$215.74
10199-09	Mike Matney	\$0.00	\$232.82	\$0.00	\$0.00	\$0.00	\$0.00	\$232.82
10200-05	Mike Matney	\$0.00	\$73.51	\$0.00	\$0.00	\$0.00	\$0.00	\$73.51
10202-02	Wrangell Extended S	\$0.00	\$289.60	\$0.00	\$0.00	\$0.00	\$0.00	\$289.60
10203-02	Wrangell Extended S	\$0.00	\$357.72	\$0.00	\$0.00	\$0.00	\$0.00	\$357.72
10205-01	Dot & Pf	\$0.00	\$548.86	\$0.00	\$0.00	\$0.00	\$0.00	\$548.86
10206-03	Donna Paul	\$0.00	\$336.12	\$0.00	\$0.00	\$0.00	\$0.00	\$336.12
10208-01	GCI Cable Inc.	\$0.00	\$306.04	\$0.00	\$0.00	\$0.00	\$0.00	\$306.04
10210-18	Pacific Seafoods Wr	\$0.00	\$279.55	\$0.00	\$0.00	\$0.00	\$0.00	\$279.55
10212-02	Patrick McMurren	\$0.00	\$356.06	\$3.50	\$0.00	\$0.00	\$0.00	\$359.56
10216-07	Mason F Villarma	\$0.00	\$279.41	\$0.00	\$0.00	\$0.00	\$0.00	\$279.41
10219-02	Daniel E Churchill	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$933.77)	(\$933.77)
10223-01	Vern Phillips	\$0.00	\$449.64	\$0.00	\$0.00	\$0.00	\$0.00	\$449.64
10225-01	Jonelle Bjorge	\$0.00	\$243.28	\$0.00	\$0.00	\$0.00	\$0.00	\$243.28
10228-03	James Stough	\$0.00	\$271.01	\$0.00	\$0.00	\$0.00	\$0.00	\$271.01
10229-02	McKenna L Harding	\$0.00	\$258.20	\$41.80	\$0.00	\$0.00	\$0.00	\$300.00
10230-02	Samuel R Privett II	\$0.00	\$296.32	\$0.00	\$0.00	\$0.00	\$0.00	\$296.32
10234-03	Raymond A Hayes	\$0.00	\$328.18	\$0.00	\$0.00	\$0.00	\$0.00	\$328.18
10240-01	Angerman Rental	\$0.00	\$22.15	\$0.00	\$0.00	\$0.00	\$0.00	\$22.15
10241-05	Jennifer Lee Dozier	\$0.00	\$0.00	(\$12.35)	\$0.00	\$0.00	\$0.00	(\$12.35)
10243-22	Brook McHolland	\$0.00	\$304.14	\$0.00	\$0.00	\$0.00	\$0.00	\$304.14
10244-01	Denice C Armstrong	\$0.00	(\$2,600.00)	\$0.00	\$0.00	\$0.00	(\$169.18)	(\$2,769.18)
10246-03	Kelsey J Martinsen	\$0.00	\$344.93	\$0.00	\$0.00	\$0.00	\$0.00	\$344.93
10249-10	Mike Matney	\$0.00	\$353.78	\$0.00	\$0.00	\$0.00	\$0.00	\$353.78
10251-01	Joe Kuntz	\$0.00	\$299.58	\$0.00	\$0.00	\$0.00	\$0.00	\$299.58
10252-01	Lurine McGee	\$0.00	\$148.79	\$0.00	\$0.00	\$0.00	\$0.00	\$148.79
10253-08	Sharlene Joseph	\$0.00	\$339.47	\$0.00	\$0.00	\$0.00	\$0.00	\$339.47
10255-05	Thomas E Roland	\$0.00	\$352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$352.90
10257-10	Christopher K Marti	\$0.00	(\$259.97)	\$0.00	\$0.00	\$0.00	\$0.00	(\$259.97)
10258-02	Jillian Privett	\$0.00	(\$470.11)	\$0.00	\$0.00	\$0.00	\$0.00	(\$470.11)
10259-04	Rebekah Gile	\$0.00	\$386.70	\$0.00	\$0.00	\$0.00	\$0.00	\$386.70
10262-01	Rod Brown	\$0.00	\$355.58	\$0.00	\$0.00	\$0.00	\$0.00	\$355.58
10263-02	Mercedes Angerman R	\$0.00	\$247.09	\$0.00	\$0.00	\$0.00	\$0.00	\$247.09
10264-01	Mercedes D Angerman	\$0.00	\$365.11	\$0.00	\$0.00	\$0.00	\$0.00	\$365.11
10265-01	Mercedes D Angerman	\$0.00	\$19.36	\$0.00	\$0.00	\$0.00	\$0.00	\$19.36
10267-01	Oliver Buness	\$0.00	\$367.88	\$0.00	\$0.00	\$0.00	\$0.00	\$367.88

Accounts Receivable Aging Report
Accounts With Balance <> \$0.00
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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10268-01	Sumi J Angerman	\$0.00	\$306.12	\$0.00	\$0.00	\$0.00	\$0.00	\$306.12
10275-05	Jon Abrahamson	\$0.00	\$299.66	\$327.27	\$0.00	\$0.00	\$0.00	\$626.93
10276-01	Olga Norris	\$0.00	\$254.56	\$0.00	\$0.00	\$0.00	\$0.00	\$254.56
10282-07	Andrew Scambler	\$0.00	\$346.51	\$0.00	\$0.00	\$0.00	\$0.00	\$346.51
10283-02	Alaska Power Teleph	\$0.00	\$1,101.47	\$0.00	\$0.00	\$0.00	\$0.00	\$1,101.47
10286-01	Jack Urata	\$0.00	\$239.08	\$0.00	\$0.00	\$0.00	\$0.00	\$239.08
10288-01	Cruise Line Agencie	\$0.00	\$31.61	\$0.00	\$0.00	\$0.00	\$0.00	\$31.61
10289-02	Jethro Rentals	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10299-04	Southeast Auto & Ma	\$0.00	\$444.95	\$0.00	\$0.00	\$0.00	\$0.00	\$444.95
10300-05	Alaska Waters	\$0.00	\$381.79	\$0.00	\$0.00	\$0.00	\$0.00	\$381.79
10303-02	Samson Tug and Barg	\$0.00	\$669.23	\$0.00	\$0.00	\$0.00	\$0.00	\$669.23
10305-02	Samson Tug And Barg	\$0.00	\$124.55	\$0.00	\$0.00	\$0.00	\$0.00	\$124.55
10310-05	Wrangell Properties	\$0.00	\$247.40	\$0.00	\$0.00	\$0.00	\$0.00	\$247.40
10313-02	LNM Services	\$0.00	\$443.83	\$0.00	\$0.00	\$0.00	\$0.00	\$443.83
10314-02	B.P.O.E.	\$0.00	\$1,336.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,336.18
10317-02	Wells Fargo Bank C/	\$0.00	\$751.97	\$0.00	\$0.00	\$0.00	\$0.00	\$751.97
10318-20	Arctic Chiropractic	\$0.00	\$299.58	\$0.00	\$0.00	\$0.00	\$0.00	\$299.58
10319-02	Arctic Chiropractic	\$0.00	\$234.96	\$0.00	\$0.00	\$0.00	\$0.00	\$234.96
10320-20	Arctic Chiropractic	\$0.00	\$298.26	\$0.00	\$0.00	\$0.00	\$0.00	\$298.26
10321-07	Wrangell Chamber Of	\$0.00	\$0.00	(\$56.80)	\$0.00	\$0.00	\$0.00	(\$56.80)
10323-15	John H Mason	\$0.00	\$337.14	\$0.00	\$0.00	\$0.00	\$0.00	\$337.14
10324-21	WIMBERLEY-CURTIS IN	\$0.00	\$52.64	\$55.31	\$0.00	\$46.11	\$0.00	\$154.06
10324-22	Maliyah M Bilyeu	\$0.00	\$211.76	\$0.00	\$0.00	\$0.00	\$0.00	\$211.76
10325-34	WIMBERLEY-CURTIS IN	\$0.00	\$95.19	\$0.00	\$0.00	\$0.00	\$0.00	\$95.19
10326-20	Susan Boswell	\$0.00	\$236.47	\$0.00	\$0.00	\$0.00	\$0.00	\$236.47
10327-27	Virginia D Overton	\$0.00	\$203.13	\$0.00	\$0.00	\$0.00	\$0.00	\$203.13
10328-14	Brian Herman	\$0.00	\$175.56	\$0.00	\$0.00	\$0.00	\$0.00	\$175.56
10329-13	WIMBERLEY-CURTIS IN	\$0.00	\$255.65	\$0.00	\$0.00	\$0.00	\$0.00	\$255.65
10330-05	Wrangell Sentinel	\$0.00	\$241.01	\$0.00	\$0.00	\$0.00	\$0.00	\$241.01
10331-14	WIMBERLEY-CURTIS IN	\$0.00	\$80.92	\$0.00	\$0.00	\$0.00	\$0.00	\$80.92
10342-02	WIMBERLEY-CURTIS IN	\$0.00	\$47.12	\$0.00	\$0.00	\$0.00	\$0.00	\$47.12
10343-02	WIMBERLEY-CURTIS IN	\$0.00	\$164.04	\$0.00	\$0.00	\$0.00	\$0.00	\$164.04
10344-02	WIMBERLEY-CURTIS IN	\$0.00	\$104.46	\$0.00	\$0.00	\$0.00	\$0.00	\$104.46
10345-02	WIMBERLEY-CURTIS IN	\$0.00	\$267.35	\$0.00	\$0.00	\$0.00	\$0.00	\$267.35
10346-04	WIMBERLEY-CURTIS IN	\$0.00	\$336.12	\$0.00	\$0.00	\$0.00	\$0.00	\$336.12
10347-02	WIMBERLEY-CURTIS IN	\$0.00	\$74.90	\$0.00	\$0.00	\$0.00	\$0.00	\$74.90
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	\$37.04	\$0.00	\$0.00	\$0.00	\$0.00	\$37.04

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
10353-13	Alisha M Mora	\$0.00	\$224.04	\$0.00	\$0.00	\$0.00	\$0.00	\$224.04
10354-03	Alisha M Mora	\$0.00	\$668.15	\$0.00	\$0.00	\$0.00	\$0.00	\$668.15
10355-04	Rayme's Bar #2	\$0.00	\$1,104.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1,104.69
10356-04	Rayme's Bar #2	\$0.00	\$46.03	\$0.00	\$0.00	\$0.00	\$0.00	\$46.03
10357-02	Michael A Firari Jr	\$0.00	\$0.00	(\$122.99)	\$0.00	\$0.00	\$0.00	(\$122.99)
10360-32	Kyla A Teat	\$0.00	\$241.61	\$0.00	\$0.00	\$0.00	\$0.00	\$241.61
10362-02	Joy Dicey Phillips	\$0.00	\$73.67	\$0.00	\$0.00	\$0.00	\$0.00	\$73.67
10363-05	Melville B Bjorge	\$0.00	\$453.52	\$0.00	\$0.00	\$0.00	\$0.00	\$453.52
10365-01	Stikine Drug	\$0.00	\$643.89	\$0.00	\$0.00	\$0.00	\$0.00	\$643.89
10366-03	ANB Services LLC	\$0.00	\$42.79	\$0.00	\$0.00	\$0.00	\$0.00	\$42.79
10367-05	ANB Services LLC	\$0.00	\$88.70	\$0.00	\$0.00	\$0.00	\$0.00	\$88.70
10368-32	Wally Morales	\$0.00	\$237.47	\$0.00	\$0.00	\$0.00	\$0.00	\$237.47
10369-24	Cliff White-Rental	\$0.00	\$204.12	\$0.00	\$0.00	\$0.00	\$0.00	\$204.12
10376-03	Laughing Star Hobbi	\$0.00	\$274.19	\$0.00	\$0.00	\$0.00	\$0.00	\$274.19
10377-25	Claire M Froehlich	\$0.00	\$234.97	\$0.00	\$0.00	\$0.00	\$0.00	\$234.97
10379-14	Sebabi S Leballo	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$0.00	\$283.58
10380-06	Syliva C Rooney	\$0.00	\$290.43	\$285.28	\$0.00	\$0.00	\$0.00	\$575.71
10382-08	Nic Martin	\$0.00	\$6.15	\$6.15	\$0.00	\$249.54	\$461.18	\$723.02
10382-09	Nic's Place	\$0.00	\$713.86	\$0.00	\$0.00	\$0.00	\$0.00	\$713.86
10383-02	Diamond C	\$0.00	\$62.35	\$0.00	\$0.00	\$0.00	\$0.00	\$62.35
10387-02	Diamond C	\$0.00	\$267.38	\$0.00	\$0.00	\$0.00	\$0.00	\$267.38
10388-02	Diamond C	\$0.00	\$174.02	\$0.00	\$0.00	\$0.00	\$0.00	\$174.02
10395-14	Spenser Dean Stavee	\$0.00	\$314.01	\$0.00	\$0.00	\$0.00	\$0.00	\$314.01
10397-03	James Edens	\$0.00	\$374.42	\$0.00	\$0.00	\$0.00	\$0.00	\$374.42
10400-13	Magnolia Beauty Bar	\$0.00	\$245.88	\$0.00	\$0.00	\$0.00	\$0.00	\$245.88
10405-21	Noah N Grant	\$0.00	\$321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.00
10407-11	Churchill Rental	\$0.00	\$95.05	\$0.00	\$0.00	\$0.00	\$0.00	\$95.05
10409-06	River's Mouth LLC	\$0.00	\$341.72	\$0.00	\$0.00	\$0.00	\$0.00	\$341.72
10411-21	Zee McManus	\$0.00	\$198.33	\$0.00	\$0.00	\$0.00	\$0.00	\$198.33
10412-08	Richard M. Johnson	\$0.00	\$182.90	\$0.00	\$0.00	\$0.00	\$0.00	\$182.90
10415-01	GCI Cable Inc.	\$0.00	\$31.46	\$0.00	\$0.00	\$0.00	\$0.00	\$31.46
10420-01	The Bay Company	\$0.00	\$0.00	(\$82.78)	\$0.00	\$0.00	\$0.00	(\$82.78)
10422-02	City Market Inc.	\$0.00	\$639.80	\$0.00	\$0.00	\$0.00	\$0.00	\$639.80
10423-01	Sentry Hardware & M	\$0.00	\$1,081.64	\$0.00	\$0.00	\$0.00	\$0.00	\$1,081.64
10424-01	Sentry Hardware & M	\$0.00	\$154.51	\$0.00	\$0.00	\$0.00	\$0.00	\$154.51
10425-10	Kevin M McCallister	\$0.00	\$477.37	\$558.49	\$0.00	\$651.43	\$0.00	\$1,687.29
10429-07	Wrangell Cooperativ	\$0.00	\$291.81	\$0.00	\$0.00	\$0.00	\$0.00	\$291.81
10431-01	Arrowhead Transfer	\$0.00	\$719.29	\$0.00	\$0.00	\$0.00	\$0.00	\$719.29

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
10432-01	Arrowhead Transfer	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10441-02	Rayme's Bar Inc.	\$0.00	\$1,638.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,638.85
10442-24	Drew Eyon	\$0.00	\$263.83	\$0.00	\$0.00	\$0.00	\$0.00	\$263.83
10443-16	Trident Seafoods Co	\$0.00	\$236.64	\$0.00	\$0.00	\$0.00	\$0.00	\$236.64
10444-21	Vickie Black	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00
10450-46	Carla Ann Eldridge	\$0.00	\$281.73	\$217.77	\$0.00	\$0.00	\$0.00	\$499.50
10456-02	Tarren's Storage So	\$0.00	\$266.35	\$0.00	\$0.00	\$0.00	\$0.00	\$266.35
10458-16	Jerry H Knapp Jr	\$0.00	\$203.83	\$0.00	\$0.00	\$0.00	\$0.00	\$203.83
10459-01	Mark & Nola Walker	\$0.00	\$286.09	\$0.00	\$0.00	\$0.00	\$0.00	\$286.09
10460-08	Beth Massin	\$0.00	\$268.56	\$0.00	\$0.00	\$0.00	\$0.00	\$268.56
10461-47	Jazmyn Wright	\$0.00	\$220.88	\$0.00	\$0.00	\$0.00	\$0.00	\$220.88
10463-25	Ford NW Curtis	\$0.00	\$227.18	\$0.00	\$0.00	\$0.00	\$0.00	\$227.18
10465-43	Christopher E McCow	\$0.00	\$244.26	\$0.00	\$0.00	\$0.00	\$0.00	\$244.26
10470-01	Dave Svendsen	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
10471-01	Barbara Neyman	\$0.00	\$288.87	\$0.00	\$0.00	\$0.00	\$0.00	\$288.87
10474-01	Harry M Churchill	\$0.00	\$273.85	\$0.00	\$0.00	\$0.00	\$0.00	\$273.85
10475-05	Paul C Ward	\$0.00	\$0.23	\$26.01	\$0.00	\$0.00	\$0.00	\$26.24
10476-03	Terri Loomis	\$0.00	\$245.05	\$0.00	\$0.00	\$0.00	\$0.00	\$245.05
10478-03	Joseph C Delabruue	\$0.00	\$279.69	\$0.00	\$0.00	\$0.00	\$0.00	\$279.69
10479-30	Seth D Waldo	\$0.00	\$232.49	\$0.00	\$0.00	\$0.00	\$0.00	\$232.49
10480-30	Michael E Rooney	\$0.00	\$257.53	\$0.00	\$0.00	\$0.00	\$0.00	\$257.53
10481-28	Kristofer Vasquez-K	\$0.00	\$242.89	\$239.62	\$0.00	\$0.00	\$0.00	\$482.51
10483-25	Aaliyah Marie Messm	\$0.00	\$14.85	\$0.00	\$0.00	\$0.00	\$0.00	\$14.85
10485-05	Sara B Aleksieva	\$0.00	\$212.45	\$210.60	\$0.00	\$0.00	\$0.00	\$423.05
10487-01	Kstk	\$0.00	\$0.00	\$0.00	(\$7,278.16)	\$0.00	\$0.00	(\$7,278.16)
10488-03	Tamra Claggett	\$0.00	\$251.56	\$0.00	\$0.00	\$0.00	\$0.00	\$251.56
10489-10	John T Rossman	\$0.00	(\$0.59)	(\$8.98)	\$0.00	\$0.00	\$0.00	(\$9.57)
10490-11	Mercedes M Morgan	\$0.00	\$244.77	\$0.00	\$0.00	\$0.00	\$0.00	\$244.77
10491-02	Roland B Wimberley	\$0.00	\$167.75	\$0.00	\$0.00	\$0.00	\$0.00	\$167.75
10493-15	Trey M Nini	\$0.00	\$500.75	\$0.00	\$0.00	\$0.00	\$0.00	\$500.75
10494-01	Wrangell High Schoo	\$0.00	\$9,613.09	\$0.00	\$0.00	\$0.00	\$0.00	\$9,613.09
10497-01	DOT&PF Southcoast S	\$0.00	\$15.77	\$0.00	\$0.00	\$0.00	\$0.00	\$15.77
10498-01	Wrangell Public Sch	\$0.00	\$1,648.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1,648.68
10503-16	Christopher Freeman	\$0.00	\$19.59	\$188.51	\$0.00	\$0.00	\$0.00	\$208.10
10503-17	Elsie Bailey	\$0.00	\$167.81	\$0.00	\$0.00	\$0.00	\$0.00	\$167.81
10505-06	Mert Everson	\$0.00	\$234.48	\$0.00	\$0.00	\$0.00	\$0.00	\$234.48
10508-12	Erin R Galla	\$0.00	\$247.91	\$244.10	\$0.00	\$0.00	\$0.00	\$492.01
10509-05	Deborah Scheff	\$0.00	\$378.06	\$0.00	\$0.00	\$0.00	\$0.00	\$378.06

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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
10510-03	Ethel Lane	\$0.00	(\$650.00)	(\$592.38)	\$0.00	\$0.00	\$0.00	(\$1,242.38)
10512-01	Einar Haaseth	\$0.00	\$299.86	\$0.00	\$0.00	\$0.00	\$0.00	\$299.86
10513-01	Jeff Rooney	\$0.00	\$315.66	\$0.00	\$0.00	\$0.00	\$0.00	\$315.66
10514-29	Maxmo Rentals LLC	\$0.00	\$239.79	\$0.00	\$0.00	\$0.00	\$0.00	\$239.79
10515-01	Presbyterian Church	\$0.00	\$0.00	\$0.00	(\$28,962.42)	\$0.00	\$0.00	(\$28,962.42)
10516-03	Presbyterian Manse	\$0.00	\$0.00	\$0.00	(\$252.00)	\$0.00	\$0.00	(\$252.00)
10519-01	Jody & Elsie Lindle	\$0.00	\$403.34	\$0.00	\$0.00	\$0.00	\$0.00	\$403.34
10521-03	Grace Cano	\$0.00	\$4.71	\$4.71	\$0.00	\$9.42	\$539.40	\$558.24
10521-04	Heidi Berg	\$0.00	\$312.10	\$0.00	\$0.00	\$0.00	\$0.00	\$312.10
10522-03	Philip D Powers	\$0.00	\$595.94	\$0.00	\$0.00	\$0.00	\$0.00	\$595.94
10524-27	Harrison Steckman	\$0.00	\$300.57	\$0.00	\$0.00	\$0.00	\$0.00	\$300.57
10526-34	Sean A Rooney	\$0.00	\$5.91	\$5.91	\$0.00	\$11.82	\$693.85	\$717.49
10531-02	Jeff Abrahamson	\$0.00	\$253.06	\$0.00	\$0.00	\$0.00	\$0.00	\$253.06
10532-01	Lynn D Maxand	\$0.00	\$345.21	\$0.00	\$0.00	\$0.00	\$0.00	\$345.21
10533-01	Jeff Angerman	\$0.00	\$314.05	\$0.00	\$0.00	\$0.00	\$0.00	\$314.05
10534-16	Kevin Skeek	\$0.00	\$231.76	\$224.94	\$0.00	\$20.00	\$0.00	\$476.70
10536-02	Kenneth R Lewis Jr	\$0.00	\$322.25	\$0.00	\$0.00	\$0.00	\$0.00	\$322.25
10537-02	Teddy V. Williams	\$0.00	\$140.52	\$0.00	\$0.00	\$0.00	\$0.00	\$140.52
10538-06	Rob Hayes	\$0.00	\$332.02	\$0.00	\$0.00	\$0.00	\$0.00	\$332.02
10540-01	Mike Lockabey	\$0.00	\$341.73	\$0.00	\$0.00	\$0.00	\$0.00	\$341.73
10541-01	Mike Lockabey	\$0.00	\$56.65	\$0.00	\$0.00	\$0.00	\$0.00	\$56.65
10543-02	Teniya Morelli	\$0.00	\$362.18	\$0.00	\$0.00	\$0.00	\$0.00	\$362.18
10545-14	Capricia D Hill	\$0.00	\$7.27	\$7.27	\$0.00	\$14.54	\$861.76	\$890.84
10547-11	Peter M Chaille	\$0.00	\$269.95	\$0.00	\$0.00	\$0.00	\$0.00	\$269.95
10548-02	Trident Seafoods Co	\$0.00	\$257.87	\$0.00	\$0.00	\$0.00	\$0.00	\$257.87
10549-13	Katlyn Powell	\$0.00	\$371.33	\$0.00	\$0.00	\$0.00	\$0.00	\$371.33
10550-01	Vivian Grossardt	\$0.00	\$280.80	\$0.00	\$0.00	\$0.00	\$0.00	\$280.80
10551-09	Wrangell Properties	\$0.00	\$47.43	\$0.00	\$0.00	\$0.00	\$0.00	\$47.43
10552-03	Mike Ottesen	\$0.00	\$367.50	\$0.00	\$0.00	\$0.00	\$0.00	\$367.50
10553-10	Kade J Torgramsen	\$0.00	\$223.10	\$0.00	\$0.00	\$0.00	\$0.00	\$223.10
10556-02	Brian Rooney	\$0.00	\$261.33	\$0.00	\$0.00	\$0.00	\$0.00	\$261.33
10557-06	Randy Churchill	\$0.00	\$416.95	\$0.00	\$0.00	\$0.00	\$0.00	\$416.95
10559-03	Asia White	\$0.00	\$344.77	\$360.92	\$0.00	\$0.00	\$0.00	\$705.69
10560-05	Chere L Klein-Enrig	\$0.00	\$275.10	\$0.00	\$0.00	\$0.00	\$0.00	\$275.10
10563-01	Walter Moorhead	\$0.00	\$266.48	\$0.00	\$0.00	\$0.00	\$0.00	\$266.48
10565-01	Walter White	\$0.00	\$438.38	\$0.00	\$0.00	\$0.00	\$0.00	\$438.38
10568-03	John Martin	\$0.00	\$291.79	\$0.00	\$0.00	\$0.00	\$0.00	\$291.79
10569-01	Karl Gladsjo	\$0.00	\$327.40	\$0.00	\$0.00	\$0.00	\$0.00	\$327.40

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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
10571-04	Gig Decker	\$0.00	\$292.49	\$0.00	\$0.00	\$0.00	\$0.00	\$292.49
10572-03	Gig Decker	\$0.00	\$66.30	\$0.00	\$0.00	\$0.00	\$0.00	\$66.30
10573-02	Mike Barnes	\$0.00	\$323.03	\$0.00	\$0.00	\$0.00	\$0.00	\$323.03
10574-03	Paul Southland	\$0.00	\$429.28	\$0.00	\$0.00	\$0.00	\$0.00	\$429.28
10575-01	Tom Sims	\$0.00	\$467.58	\$0.00	\$0.00	\$0.00	\$0.00	\$467.58
10576-05	Michael J Ottesen	\$0.00	\$198.62	\$0.00	\$0.00	\$0.00	\$0.00	\$198.62
10577-15	Michael J Hoyt	\$0.00	\$273.57	\$0.00	\$0.00	\$0.00	\$0.00	\$273.57
10582-18	Nancy B Guthrie	\$0.00	\$125.41	\$0.00	\$0.00	\$0.00	\$0.00	\$125.41
10586-07	Jeremy J Powell	\$0.00	\$240.62	\$0.00	\$0.00	\$0.00	\$0.00	\$240.62
10588-04	Jordan Buness	\$0.00	\$448.24	\$0.00	\$0.00	\$0.00	\$0.00	\$448.24
10589-01	Steve Beers	\$0.00	\$296.38	\$0.00	\$0.00	\$0.00	\$0.00	\$296.38
10590-07	Allison Rolf	\$0.00	\$269.27	\$0.00	\$0.00	\$0.00	\$0.00	\$269.27
10601-05	Rick Matney	\$0.00	\$438.92	\$0.00	\$0.00	\$0.00	\$0.00	\$438.92
10603-19	Scott Brown	\$0.00	\$394.57	\$0.00	\$0.00	\$0.00	\$0.00	\$394.57
10604-04	James Early	\$0.00	\$304.31	\$0.00	\$0.00	\$0.00	\$0.00	\$304.31
10608-02	Ralph Walden	\$0.00	\$312.52	\$0.00	\$0.00	\$0.00	\$0.00	\$312.52
10611-03	Bruce McQueen	\$0.00	\$283.17	\$0.00	\$0.00	\$0.00	\$0.00	\$283.17
10612-01	AT&T c/o Cass Infom	\$0.00	\$600.85	\$0.00	\$0.00	\$0.00	\$0.00	\$600.85
10613-08	Dustin Johnson	\$0.00	\$337.19	\$0.00	\$0.00	\$0.00	\$0.00	\$337.19
10616-02	Tammy Jean Stromber	\$0.00	\$323.98	\$0.00	\$0.00	\$0.00	\$0.00	\$323.98
10619-03	Dave Miller	\$0.00	\$430.08	\$0.00	\$0.00	\$0.00	\$0.00	\$430.08
10620-01	Roberta Floyd	\$0.00	\$282.75	\$0.00	\$0.00	\$0.00	\$0.00	\$282.75
10621-07	Johnson Constructio	\$0.00	\$373.72	\$0.00	\$0.00	\$0.00	\$0.00	\$373.72
10624-02	James D Leslie II	\$0.00	\$410.01	\$0.00	\$0.00	\$0.00	\$0.00	\$410.01
10625-07	Steve Prysunka	\$0.00	\$237.97	\$0.00	\$0.00	\$0.00	\$0.00	\$237.97
10626-02	Steve Prysunka	\$0.00	\$494.61	\$0.00	\$0.00	\$0.00	\$0.00	\$494.61
10627-01	Chet Powell Sr	\$0.00	\$286.51	\$0.00	\$0.00	\$0.00	\$0.00	\$286.51
10630-01	Dick Angerman	\$0.00	\$275.66	\$0.00	\$0.00	\$0.00	\$0.00	\$275.66
10633-01	Ed Harding	\$0.00	\$430.53	\$406.83	\$0.00	\$0.00	\$0.00	\$837.36
10635-05	Brooke Reynolds	\$0.00	\$264.25	\$0.00	\$0.00	\$0.00	\$0.00	\$264.25
10638-42	Hunter J Gartrell	\$0.00	\$162.22	\$0.00	\$0.00	\$0.00	\$0.00	\$162.22
10641-31	Tristan Botsford	\$0.00	\$193.85	\$194.45	\$0.00	\$0.00	\$0.00	\$388.30
10643-22	John E F Washington	\$0.00	\$205.33	\$193.68	\$0.00	\$0.00	\$0.00	\$399.01
10644-13	Taylor Stavee	\$0.00	\$7.81	\$89.34	\$0.00	\$362.25	\$337.53	\$796.93
10645-49	Alicia M Armstrong	\$0.00	\$181.40	\$0.00	\$0.00	\$0.00	\$0.00	\$181.40
10646-03	Jessica Ann Blake	\$0.00	(\$200.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$200.00)
10647-01	Jason Clark	\$0.00	\$386.81	\$157.28	\$0.00	\$0.00	\$0.00	\$544.09
10650-08	William R Burr	\$0.00	\$231.66	\$0.00	\$0.00	\$0.00	\$0.00	\$231.66

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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
10651-17	Heather A Kaminsky	\$0.00	\$362.29	\$0.00	\$0.00	\$0.00	\$0.00	\$362.29
10652-02	Wayne Easterly	\$0.00	\$370.71	\$0.00	\$0.00	\$0.00	\$0.00	\$370.71
10653-01	Sandy Churchill	\$0.00	\$289.15	\$0.00	\$0.00	\$0.00	\$0.00	\$289.15
10655-08	April Hutchinson	\$0.00	\$227.01	\$0.00	\$0.00	\$0.00	\$0.00	\$227.01
10657-06	April Hutchinson	\$0.00	\$181.86	\$0.00	\$0.00	\$0.00	\$0.00	\$181.86
10661-02	Yvonne Powers	\$0.00	\$295.73	\$0.00	\$0.00	\$0.00	\$0.00	\$295.73
10701-08	FV/TOUCHDOWN	\$0.00	\$0.00	\$0.00	\$0.00	(\$73.91)	\$0.00	(\$73.91)
10706-02	Bob Stedman	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$194.96)	(\$194.96)
10707-02	Michael Bauer	\$0.00	\$16.41	\$0.00	\$0.00	\$0.00	\$0.00	\$16.41
10708-02	Stan Guggenbickler	\$0.00	\$18.09	\$16.09	\$0.00	\$0.00	\$0.00	\$34.18
10710-04	Greg & Carrie McCor	\$0.00	\$44.96	\$0.00	\$0.00	\$0.00	\$0.00	\$44.96
10713-07	Charles J Kanieski	\$0.00	\$30.22	\$0.00	\$0.00	\$0.00	\$0.00	\$30.22
10716-10	Samuel M Armstrong	\$0.00	\$13.93	\$0.00	\$0.00	\$0.00	\$0.00	\$13.93
10717-04	Antonio Lee Silva	\$0.00	\$22.92	\$0.00	\$0.00	\$0.00	\$0.00	\$22.92
10718-02	Winston J. Davies	\$0.00	\$40.46	\$0.00	\$0.00	\$0.00	\$0.00	\$40.46
10720-04	Matthew M Houser	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10721-04	Gunner J Rowland	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10722-05	Heather R Lorenz	\$0.00	\$42.63	\$0.00	\$0.00	\$0.00	\$0.00	\$42.63
10723-03	Ken Hoover	\$0.00	\$81.26	\$0.00	\$0.00	\$0.00	\$0.00	\$81.26
10724-02	David J Porter	\$0.00	\$14.98	\$15.30	\$0.00	\$0.00	\$0.00	\$30.28
10725-01	Paul Southland	\$0.00	\$25.56	\$0.00	\$0.00	\$0.00	\$0.00	\$25.56
10727-05	John Verhey	\$0.00	\$17.33	\$0.00	\$0.00	\$0.00	\$0.00	\$17.33
10728-05	Randy Easterly	\$0.00	\$19.05	\$0.00	\$0.00	\$0.00	\$0.00	\$19.05
10729-03	Sam R Prysunka	\$0.00	\$25.72	\$0.00	\$0.00	\$0.00	\$0.00	\$25.72
10732-05	David Wolten	\$0.00	\$20.14	\$0.00	\$0.00	\$0.00	\$0.00	\$20.14
10734-12	Patrick J Freeman	\$0.00	\$84.49	\$0.00	\$0.00	\$0.00	\$0.00	\$84.49
10735-06	Dale Erickson	\$0.00	\$38.59	\$0.00	\$0.00	\$0.00	\$0.00	\$38.59
10736-06	Meghann E Welsh	\$0.00	\$19.05	\$0.00	\$0.00	\$0.00	\$0.00	\$19.05
10737-07	James R Teich	\$0.00	\$44.34	\$0.00	\$0.00	\$0.00	\$0.00	\$44.34
10739-03	Chris Johnson	\$0.00	\$13.15	\$0.00	\$0.00	\$0.00	\$0.00	\$13.15
10740-01	Tom Sims	\$0.00	\$20.14	\$0.00	\$0.00	\$0.00	\$0.00	\$20.14
10742-01	Ron Opheim	\$0.00	\$40.15	\$0.00	\$0.00	\$0.00	\$0.00	\$40.15
10743-01	Alan Reeves	\$0.00	\$18.58	\$0.00	\$0.00	\$0.00	\$0.00	\$18.58
10744-01	Chris Guggenbickler	\$0.00	\$26.34	\$0.00	\$0.00	\$0.00	\$0.00	\$26.34
10745-07	Richard Scott Phill	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10747-12	Alan D Norman	\$0.00	\$29.91	\$0.00	\$0.00	\$0.00	\$0.00	\$29.91
10748-02	Ryan Kelly	\$0.00	\$17.80	\$0.00	\$0.00	\$0.00	\$0.00	\$17.80
10749-03	Bill Wakefield	\$0.00	\$16.25	\$0.00	\$0.00	\$0.00	\$0.00	\$16.25

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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
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	\$62.34	\$0.00	\$0.00	\$0.00	\$0.00	\$62.34
10754-05	Artha W Deruyter	\$0.00	\$94.29	\$0.00	\$0.00	\$0.00	\$0.00	\$94.29
10756-07	Randell Southland	\$0.00	\$13.11	\$13.47	\$0.00	\$17.66	\$0.00	\$44.24
10757-08	Herbert James Gasse	\$0.00	\$85.60	\$0.00	\$0.00	\$0.00	\$0.00	\$85.60
10758-05	Tim Sawyer	\$0.00	\$21.38	\$0.00	\$0.00	\$0.00	\$0.00	\$21.38
10761-18	Isaac Chen	\$0.00	\$16.25	\$0.00	\$0.00	\$0.00	\$0.00	\$16.25
10762-19	Ryan Studley	\$0.00	\$71.33	\$0.00	\$0.00	\$0.00	\$0.00	\$71.33
10763-15	Christopher Wiita	\$0.00	\$15.79	\$0.00	\$0.00	\$0.00	\$0.00	\$15.79
10764-07	Tom Brady	\$0.00	\$46.35	\$0.00	\$0.00	\$0.00	\$0.00	\$46.35
10766-10	F/V VENUS LLC	\$0.00	\$19.82	\$0.00	\$0.00	\$0.00	\$0.00	\$19.82
10767-13	Duane King	\$0.00	\$0.00	(\$400.00)	\$0.00	(\$1,337.81)	\$0.00	(\$1,737.81)
10771-01	F/V VENUS LLC	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10773-06	Dana Pratt	\$0.00	\$61.10	\$0.00	\$0.00	\$0.00	\$0.00	\$61.10
10776-05	John G Ross	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$34.19)	(\$34.19)
10777-01	Ken Vorisek	\$0.00	\$102.21	\$0.00	\$0.00	\$0.00	\$0.00	\$102.21
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	\$190.40	\$0.00	\$0.00	\$0.00	\$0.00	\$190.40
10780-04	Ken Rice	\$0.00	\$33.47	\$0.00	\$0.00	\$0.00	\$0.00	\$33.47
10781-05	Robert E Johnson	\$0.00	\$21.53	\$0.00	\$0.00	\$0.00	\$0.00	\$21.53
10782-03	Mark Hinkie	\$0.00	\$21.84	\$0.00	\$0.00	\$0.00	\$0.00	\$21.84
10783-02	Brennon Eagle	\$0.00	\$37.97	\$0.00	\$0.00	\$0.00	\$0.00	\$37.97
10785-04	Donald A Lassila	\$0.00	\$46.35	\$0.00	\$0.00	\$0.00	\$0.00	\$46.35
10787-03	5 Star Fish LLC	\$0.00	\$16.41	\$0.00	\$0.00	\$0.00	\$0.00	\$16.41
10788-02	Tanner Smith	\$0.00	\$197.63	\$0.00	\$0.00	\$0.00	\$0.00	\$197.63
10789-06	Kristine A Johnson	\$0.00	\$0.00	\$0.00	\$0.00	(\$42.63)	\$0.00	(\$42.63)
10789-07	Myriam M Dietrich	\$0.00	\$71.03	\$0.00	\$0.00	\$0.00	\$0.00	\$71.03
10790-05	Jeff Huber	\$0.00	\$67.45	\$0.00	\$0.00	\$0.00	\$0.00	\$67.45
10791-01	Alaska Coastal Adve	\$0.00	\$35.18	\$0.00	\$0.00	\$0.00	\$0.00	\$35.18
10793-02	Patrick Lennon	\$0.00	\$144.56	\$0.00	\$0.00	\$0.00	\$0.00	\$144.56
10794-03	Fernand M Espiau	\$0.00	\$24.16	\$0.00	\$0.00	\$0.00	\$0.00	\$24.16
10795-04	Mark Stevens	\$0.00	\$38.92	\$37.66	\$0.00	\$0.00	\$0.00	\$76.58
10797-12	Steve Helgeson	\$0.00	\$23.70	\$0.00	\$0.00	\$0.00	\$0.00	\$23.70
10798-03	Barrie Hutchinson	\$0.00	\$82.66	\$0.00	\$0.00	\$0.00	\$0.00	\$82.66
10800-03	Heidi Berg	\$0.00	\$41.39	\$0.00	\$0.00	\$0.00	\$0.00	\$41.39
10801-09	Michael E McCoy	\$0.00	\$71.18	\$0.00	\$0.00	\$0.00	\$0.00	\$71.18
10802-04	Gabe Winter	\$0.00	\$20.91	\$0.00	\$0.00	\$0.00	\$0.00	\$20.91
10803-02	Bill Knecht	\$0.00	\$0.00	\$0.00	\$0.00	(\$23.16)	\$0.00	(\$23.16)

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
10805-02	Daniel Melling	\$0.00	\$107.32	\$0.00	\$0.00	\$0.00	\$0.00	\$107.32
10809-10	Joseph W Holden	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$927.03)	(\$927.03)
10810-04	Matt K Erickson	\$0.00	\$50.39	\$0.00	\$0.00	\$0.00	\$0.00	\$50.39
10811-05	William Armstrong	\$0.00	\$44.18	\$0.00	\$0.00	\$0.00	\$0.00	\$44.18
10814-11	Michael Louis McCar	\$0.00	\$45.88	\$0.00	\$0.00	\$0.00	\$0.00	\$45.88
10815-07	Michael A Firari Jr	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10816-05	Brian Peterman	\$0.00	\$106.24	\$0.00	\$0.00	\$0.00	\$0.00	\$106.24
10818-03	Philip A Stime	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10821-07	Brenda Schwartz Yea	\$0.00	\$37.98	\$35.80	\$0.00	\$0.00	\$0.00	\$73.78
10877-03	Paul McIntyre	\$0.00	\$442.84	\$0.00	\$0.00	\$0.00	\$0.00	\$442.84
10882-01	Bill Byford	\$0.00	\$49.19	\$0.00	\$0.00	\$0.00	\$0.00	\$49.19
10885-02	Robert Molinek	\$0.00	\$293.18	\$0.00	\$0.00	\$0.00	\$0.00	\$293.18
10886-03	Travis Bangs	\$0.00	\$384.68	\$0.00	\$0.00	\$0.00	\$0.00	\$384.68
10887-08	Leona Davidson	\$0.00	\$278.02	\$0.00	\$0.00	\$0.00	\$0.00	\$278.02
10890-03	Winston J. Davies	\$0.00	\$471.49	\$0.00	\$0.00	\$0.00	\$0.00	\$471.49
10894-13	Alan Reeves	\$0.00	\$323.92	\$0.00	\$0.00	\$0.00	\$0.00	\$323.92
10895-02	Alan And Deanna Ree	\$0.00	\$367.60	\$0.00	\$0.00	\$0.00	\$0.00	\$367.60
10901-03	David R Oliver	\$0.00	\$279.69	\$0.00	\$0.00	\$0.00	\$0.00	\$279.69
10907-01	Carrie Wallace	\$0.00	\$337.28	\$0.00	\$0.00	\$0.00	\$0.00	\$337.28
10910-05	Dale Parkinson	\$0.00	\$233.59	\$0.00	\$0.00	\$0.00	\$0.00	\$233.59
10913-04	Sarah B Sedgemore	\$0.00	\$387.50	\$0.00	\$0.00	\$0.00	\$0.00	\$387.50
10916-08	Daniel Rohr	\$0.00	\$315.85	\$0.00	\$0.00	\$0.00	\$0.00	\$315.85
10917-01	Russ McGee	\$0.00	\$296.89	\$30.86	\$0.00	\$0.00	\$0.00	\$327.75
10918-02	Max Dalton	\$0.00	\$379.87	\$0.00	\$0.00	\$0.00	\$0.00	\$379.87
10921-04	Matthew M Houser	\$0.00	\$275.80	\$0.00	\$0.00	\$0.00	\$0.00	\$275.80
10922-12	Brett Young	\$0.00	\$0.00	(\$57.37)	\$0.00	\$0.00	\$0.00	(\$57.37)
10929-07	William G Shilts	\$0.00	(\$141.02)	\$0.00	\$0.00	\$0.00	\$0.00	(\$141.02)
10935-15	Mechel L Meek	\$0.00	\$243.94	\$0.00	\$0.00	\$0.00	\$0.00	\$243.94
10939-13	Sonja L Skellen	\$0.00	\$349.47	\$109.97	\$0.00	\$0.00	\$0.00	\$459.44
10941-14	Makena M Hammer	\$0.00	\$264.53	\$0.00	\$0.00	\$0.00	\$0.00	\$264.53
10942-11	Briana Schilling	\$0.00	\$287.57	\$286.86	\$0.00	\$0.00	\$0.00	\$574.43
10943-07	Kenneth Orrin Hoyt	\$0.00	\$249.57	\$0.00	\$0.00	\$0.00	\$0.00	\$249.57
10949-01	Chuck Meissner Jr	\$0.00	\$299.06	\$0.94	\$0.00	\$0.00	\$0.00	\$300.00
10950-01	Maxlyn Wiederspohn	\$0.00	(\$500.00)	(\$580.00)	\$0.00	(\$520.00)	(\$671.65)	(\$2,271.65)
10953-02	Patty J Kautz	\$0.00	\$376.09	\$0.00	\$0.00	\$0.00	\$0.00	\$376.09
10954-01	Bryant Benjamin	\$0.00	\$183.99	\$0.00	\$0.00	\$0.00	\$0.00	\$183.99
10955-06	Jon Cornelius	\$0.00	\$300.14	\$0.00	\$0.00	\$0.00	\$0.00	\$300.14
959-01	The Church Of Jesus	\$0.00	\$368.95	\$0.00	\$0.00	\$0.00	\$0.00	\$368.95

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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
10962-06	Kalene M Harrison	\$0.00	\$369.27	\$0.00	\$0.00	\$0.00	\$0.00	\$369.27
10963-02	Arlene Wilson	\$0.00	\$320.31	\$0.00	\$0.00	\$0.00	\$0.00	\$320.31
10965-02	Daniel A Powers	\$0.00	\$412.10	\$404.48	\$0.00	\$0.00	\$0.00	\$816.58
10966-01	Johnson Constructio	\$0.00	\$768.58	\$0.00	\$0.00	\$0.00	\$0.00	\$768.58
10967-02	Johnson Constructio	\$0.00	\$262.16	\$0.00	\$0.00	\$0.00	\$0.00	\$262.16
10968-01	Keene Kohrt	\$0.00	\$183.89	\$0.00	\$0.00	\$0.00	\$0.00	\$183.89
10969-01	Keene Kohrt	\$0.00	\$251.40	\$0.00	\$0.00	\$0.00	\$0.00	\$251.40
10970-01	Rob Hayes	\$0.00	\$352.24	\$0.00	\$0.00	\$0.00	\$0.00	\$352.24
10971-06	Keeleigh Rose Solve	\$0.00	\$369.41	\$0.00	\$0.00	\$0.00	\$0.00	\$369.41
10972-01	Edward R Rilatos Jr	\$0.00	\$323.09	\$0.00	\$0.00	\$0.00	\$0.00	\$323.09
10974-02	Kathleen Harding	\$0.00	\$355.42	\$0.00	\$0.00	\$0.00	\$0.00	\$355.42
10976-04	Richard Petticrew	\$0.00	\$251.40	\$0.00	\$0.00	\$0.00	\$0.00	\$251.40
10977-01	Steve Gile	\$0.00	\$214.10	\$0.00	\$0.00	\$0.00	\$0.00	\$214.10
10980-03	James Benedict	\$0.00	\$395.43	\$0.00	\$0.00	\$0.00	\$0.00	\$395.43
10982-08	William Auger	\$0.00	\$283.95	\$0.00	\$0.00	\$0.00	\$0.00	\$283.95
10983-08	Calleigh L Miller	\$0.00	\$313.91	\$0.00	\$0.00	\$0.00	\$0.00	\$313.91
10985-01	Wallace L Schmidt	\$0.00	\$263.14	\$0.00	\$0.00	\$0.00	\$0.00	\$263.14
10987-02	Antony L Belback	\$0.00	\$341.09	\$0.00	\$0.00	\$0.00	\$0.00	\$341.09
10988-02	Myrna Torgramsen II	\$0.00	(\$204.28)	\$0.00	\$0.00	\$0.00	\$0.00	(\$204.28)
10992-02	Lindsey Gross	\$0.00	\$158.52	\$0.00	\$0.00	\$0.00	\$0.00	\$158.52
10995-38	Anthony Leveque	\$0.00	\$224.49	\$0.00	\$0.00	\$0.00	\$0.00	\$224.49
10996-32	William J Bahleda	\$0.00	\$220.88	\$0.00	\$0.00	\$0.00	\$0.00	\$220.88
10998-32	Jean A Bautista	\$0.00	\$0.00	\$0.00	\$0.00	(\$78.53)	\$0.00	(\$78.53)
10998-34	Aaliyah Marie Messm	\$0.00	\$226.35	\$0.00	\$0.00	\$0.00	\$0.00	\$226.35
11004-06	Christopher L Stuar	\$0.00	\$86.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86.00
11005-12	Joshua E Murillo	\$0.00	\$325.59	\$0.00	\$0.00	\$0.00	\$0.00	\$325.59
11007-11	Kirstin R Garduque	\$0.00	\$230.50	\$0.00	\$0.00	\$0.00	\$0.00	\$230.50
11010-25	Randy L Backman	\$0.00	\$220.55	\$0.00	\$0.00	\$0.00	\$0.00	\$220.55
11011-08	Donald J Stevens	\$0.00	\$315.86	\$0.00	\$0.00	\$0.00	\$0.00	\$315.86
11012-09	Maliyah M Bilyeu	\$0.00	\$241.72	\$242.41	\$0.00	\$0.00	\$0.00	\$484.13
11013-03	Nena Josephine Olse	\$0.00	\$255.88	\$0.00	\$0.00	\$0.00	\$0.00	\$255.88
11014-07	Patrick Howell	\$0.00	\$253.89	\$0.00	\$0.00	\$0.00	\$0.00	\$253.89
11016-06	Shannon Lindley	\$0.00	\$284.63	\$173.90	\$0.00	\$0.00	\$0.00	\$458.53
11018-13	William Shanks	\$0.00	\$264.82	\$69.40	\$0.00	\$0.00	\$0.00	\$334.22
11019-10	Randy L Backman	\$0.00	\$0.00	\$0.00	(\$671.25)	\$0.00	\$0.00	(\$671.25)
11020-08	Irene Buethe	\$0.00	\$252.37	\$0.00	\$0.00	\$0.00	\$0.00	\$252.37
11022-20	Thorian W Woelpl	\$0.00	\$290.12	\$0.00	\$0.00	\$0.00	\$0.00	\$290.12
11027-01	Doug Schwartz	\$0.00	\$328.65	\$0.00	\$0.00	\$0.00	\$0.00	\$328.65

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11035-01	Kstk	\$0.00	\$0.00	\$0.00	(\$3,180.42)	\$0.00	\$0.00	(\$3,180.42)
11394-01	Pacific Seafoods Wr	\$0.00	\$983.88	\$0.00	\$0.00	\$0.00	\$0.00	\$983.88
11396-02	Alaska Power Teleph	\$0.00	\$68.69	\$0.00	\$0.00	\$0.00	\$0.00	\$68.69
11397-05	Benjamiin H Merry	\$0.00	\$277.74	\$0.00	\$0.00	\$0.00	\$0.00	\$277.74
11398-03	Jake Harris	\$0.00	\$408.89	\$0.00	\$0.00	\$0.00	\$0.00	\$408.89
11400-01	Greg & Carrie McCor	\$0.00	\$309.18	\$0.00	\$0.00	\$0.00	\$0.00	\$309.18
11401-01	George Woodbury	\$0.00	\$186.53	\$0.00	\$0.00	\$0.00	\$0.00	\$186.53
11403-04	Leland Purvis	\$0.00	\$15.33	\$0.00	\$0.00	\$0.00	\$0.00	\$15.33
11404-03	Cody Angerman	\$0.00	\$375.74	\$392.79	\$0.00	\$0.00	\$0.00	\$768.53
11406-04	Haig Demerjian	\$0.00	\$366.62	\$0.00	\$0.00	\$0.00	\$0.00	\$366.62
11407-12	Lindsey McConachie	\$0.00	\$289.42	\$279.30	\$0.00	\$11.96	\$0.00	\$580.68
11408-24	Diana M Ellison	\$0.00	\$243.94	\$0.00	\$0.00	\$0.00	\$0.00	\$243.94
11410-03	Marsha Ballou	\$0.00	\$366.86	\$167.72	\$0.00	\$0.00	\$0.00	\$534.58
11411-03	Jason G Fode	\$0.00	\$315.30	\$0.00	\$0.00	\$0.00	\$0.00	\$315.30
11415-03	Bruce Ward	\$0.00	\$15.84	\$0.00	\$0.00	\$0.00	\$0.00	\$15.84
11416-05	Jacob C Rushmore	\$0.00	\$339.31	\$0.00	\$0.00	\$0.00	\$0.00	\$339.31
11420-10	Myron St Clair	\$0.00	\$232.49	\$0.00	\$0.00	\$0.00	\$0.00	\$232.49
11421-03	Katie Ludwigsen	\$0.00	\$409.71	\$0.00	\$0.00	\$0.00	\$0.00	\$409.71
11423-03	Michael J Buness	\$0.00	\$285.25	\$0.00	\$0.00	\$0.00	\$0.00	\$285.25
11426-04	Nathan Stearns	\$0.00	\$377.76	\$0.00	\$0.00	\$0.00	\$0.00	\$377.76
11427-05	Ron Opheim	\$0.00	\$292.41	\$0.00	\$0.00	\$0.00	\$0.00	\$292.41
11429-21	Anthony Anzalone	\$0.00	\$266.06	\$0.00	\$0.00	\$0.00	\$0.00	\$266.06
11436-01	Judith Bakeberg	\$0.00	\$290.39	\$0.00	\$0.00	\$0.00	\$0.00	\$290.39
11445-02	Jason Beaty	\$0.00	\$264.11	\$0.00	\$0.00	\$0.00	\$0.00	\$264.11
11447-12	Dan Melling	\$0.00	\$176.93	\$0.00	\$0.00	\$0.00	\$0.00	\$176.93
11448-01	Dave Miller	\$0.00	\$180.03	\$0.00	\$0.00	\$0.00	\$0.00	\$180.03
11452-04	Leif Larsson	\$0.00	\$406.84	\$0.00	\$0.00	\$0.00	\$0.00	\$406.84
11455-02	Tanner Smith	\$0.00	\$245.02	\$0.00	\$0.00	\$0.00	\$0.00	\$245.02
11456-02	Michael Symons	\$0.00	\$87.50	\$0.00	\$0.00	\$0.00	\$0.00	\$87.50
11458-01	Richard Buhler	\$0.00	\$214.88	\$0.00	\$0.00	\$0.00	\$0.00	\$214.88
11463-03	Karen Leak	\$0.00	\$200.06	\$0.00	\$0.00	\$0.00	\$0.00	\$200.06
11465-12	Bruce Levine	\$0.00	\$258.80	\$0.00	\$0.00	\$0.00	\$0.00	\$258.80
11468-02	E. Robert Naumann	\$0.00	\$216.40	\$0.67	\$0.00	\$0.00	\$0.00	\$217.07
11470-01	Ernest Bliss	\$0.00	\$186.29	\$0.00	\$0.00	\$0.00	\$0.00	\$186.29
11475-01	Michael Bauer	\$0.00	\$169.41	\$168.07	\$0.00	\$0.00	\$0.00	\$337.48
11481-01	Steve Helgeson	\$0.00	\$266.08	\$0.00	\$0.00	\$0.00	\$0.00	\$266.08
11485-01	Deborah Lee Glass	\$0.00	\$87.32	\$0.00	\$0.00	\$0.00	\$0.00	\$87.32
1491-01	Lisa M Lebo	\$0.00	\$160.56	\$0.00	\$0.00	\$0.00	\$0.00	\$160.56

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
11493-01	Tom Fisher	\$0.00	\$131.92	\$0.00	\$0.00	\$0.00	\$0.00	\$131.92
11495-02	Stacy Altepeter	\$0.00	\$0.00	(\$180.00)	(\$380.00)	\$0.00	(\$53.73)	(\$613.73)
11499-05	Jimmy Pritchett	\$0.00	\$185.12	\$0.00	\$0.00	\$0.00	\$0.00	\$185.12
11500-03	Olivia L Strano	\$0.00	\$199.64	\$0.00	\$0.00	\$0.00	\$0.00	\$199.64
11504-02	Eric B Lee	\$0.00	\$104.74	\$0.00	\$0.00	\$0.00	\$0.00	\$104.74
11507-12	Caleb Purviance	\$0.00	\$218.98	\$0.00	\$0.00	\$0.00	\$0.00	\$218.98
11508-02	Elizabeth Guyor	\$0.00	\$72.07	\$0.00	\$0.00	\$0.00	\$0.00	\$72.07
11509-01	Greg Wood	\$0.00	\$259.86	\$0.00	\$0.00	\$0.00	\$0.00	\$259.86
11511-01	Nick Kollars	\$0.00	(\$303.08)	\$0.00	\$0.00	\$0.00	\$0.00	(\$303.08)
11514-01	Tom Rooney	\$0.00	\$229.13	\$0.00	\$0.00	\$0.00	\$0.00	\$229.13
11517-02	Les Woodward	\$0.00	\$227.60	\$0.00	\$0.00	\$0.00	\$0.00	\$227.60
11520-04	Patricia A Green	\$0.00	\$202.15	\$0.00	\$0.00	\$0.00	\$0.00	\$202.15
11523-09	Norman L Walker	\$0.00	\$8.86	\$0.00	\$0.00	\$0.00	\$0.00	\$8.86
11523-10	John T Rossman	\$0.00	\$104.74	\$0.00	\$0.00	\$0.00	\$0.00	\$104.74
11524-04	Holly Padilla	\$0.00	\$125.08	\$0.00	\$0.00	\$0.00	\$0.00	\$125.08
11527-03	Melody Hazel	\$0.00	\$223.71	\$0.00	\$0.00	\$0.00	\$0.00	\$223.71
11528-03	Rodney D Rhoades	\$0.00	\$161.33	\$153.31	\$0.00	\$0.00	\$0.00	\$314.64
11529-01	Andrea Kizziar	\$0.00	(\$36.54)	\$0.00	\$0.00	\$0.00	\$0.00	(\$36.54)
11530-07	Tyler S Riberio	\$0.00	\$342.02	\$0.00	\$0.00	\$0.00	\$0.00	\$342.02
11531-01	John Verhey	\$0.00	\$87.83	\$0.00	\$0.00	\$0.00	\$0.00	\$87.83
11534-01	Paul & Carol Rushmo	\$0.00	\$324.70	\$0.00	\$0.00	\$0.00	\$0.00	\$324.70
11535-02	Chris & Dixie Booke	\$0.00	\$433.79	\$0.00	\$0.00	\$0.00	\$0.00	\$433.79
11547-01	Earl Ray Stokes	\$0.00	\$291.10	\$0.00	\$0.00	\$0.00	\$0.00	\$291.10
11549-02	Kevin Stutz	\$0.00	\$25.79	\$0.00	\$0.00	\$0.00	\$0.00	\$25.79
11550-07	Brett R Abrahamson	\$0.00	\$185.22	\$0.00	\$0.00	\$0.00	\$0.00	\$185.22
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	\$366.78	\$0.00	\$0.00	\$0.00	\$0.00	\$366.78
11566-05	Shawn Curley	\$0.00	\$260.49	\$256.77	\$0.00	\$138.49	\$0.00	\$655.75
11569-04	Bonnie Allen	\$0.00	\$257.70	\$0.00	\$0.00	\$0.00	\$0.00	\$257.70
11570-02	Bruce Smith Sr	\$0.00	\$340.51	\$0.00	\$0.00	\$0.00	\$0.00	\$340.51
11572-02	Brandon Whitaker	\$0.00	\$368.93	\$0.00	\$0.00	\$0.00	\$0.00	\$368.93
11574-03	Maureen Maxand	\$0.00	\$10.70	\$0.00	\$0.00	\$0.00	\$0.00	\$10.70
11576-04	David Silva	\$0.00	\$373.69	\$0.00	\$0.00	\$0.00	\$0.00	\$373.69
11578-01	Harold Bailey	\$0.00	\$229.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.00
11584-01	Wrangell Cooperativ	\$0.00	\$32.74	\$0.00	\$0.00	\$0.00	\$0.00	\$32.74
11586-16	Trident Seafoods Co	\$0.00	\$1,049.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,049.10
11587-04	Hungry Beaver Pizza	\$0.00	(\$27.62)	\$0.00	\$0.00	\$0.00	\$0.00	(\$27.62)
11589-03	Trident Seafoods Co	\$0.00	\$25,102.60	\$0.00	\$0.00	\$0.00	\$0.00	\$25,102.60

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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
11591-26	Trident Seafoods Co	\$0.00	\$173.28	\$0.00	\$0.00	\$0.00	\$0.00	\$173.28
11592-45	Trident Seafoods Co	\$0.00	\$166.64	\$0.00	\$0.00	\$0.00	\$0.00	\$166.64
11593-44	Trident Seafoods Co	\$0.00	\$168.96	\$0.00	\$0.00	\$0.00	\$0.00	\$168.96
11595-32	Jordan R Crowley	\$0.00	\$201.64	\$0.00	\$0.00	\$0.00	\$0.00	\$201.64
11596-38	Tammy Sue Damian	\$0.00	\$168.63	\$0.00	\$0.00	\$0.00	\$0.00	\$168.63
11597-11	Mark Stevens	\$0.00	\$198.92	\$199.48	\$0.00	\$0.00	\$0.00	\$398.40
11598-15	Alisha M Mora	\$0.00	\$170.13	\$0.00	\$0.00	\$0.00	\$0.00	\$170.13
11599-01	Churchill Rental	\$0.00	\$359.22	\$0.00	\$0.00	\$0.00	\$0.00	\$359.22
11600-01	Churchill Rental	\$0.00	\$434.12	\$0.00	\$0.00	\$0.00	\$0.00	\$434.12
11601-01	Churchill Rental	\$0.00	\$268.84	\$0.00	\$0.00	\$0.00	\$0.00	\$268.84
11603-07	Alaska Marine Lines	\$0.00	\$3,794.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,794.80
11605-06	Alaska Marine Lines	\$0.00	\$2,650.39	\$0.00	\$0.00	\$0.00	\$0.00	\$2,650.39
11620-03	Dave's Welding and	\$0.00	\$524.09	\$0.00	\$0.00	\$0.00	\$0.00	\$524.09
11623-03	Trident Seafoods Co	\$0.00	\$933.71	\$0.00	\$0.00	\$0.00	\$0.00	\$933.71
11624-01	Jana Wright	\$0.00	(\$70.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$70.00)
11625-02	Tarren's Storage So	\$0.00	\$21.22	\$0.00	\$0.00	\$0.00	\$0.00	\$21.22
11629-16	Trident Seafoods Co	\$0.00	\$609.67	\$0.00	\$0.00	\$0.00	\$0.00	\$609.67
11635-01	Jenkins Welding LLC	\$0.00	\$472.15	\$0.00	\$0.00	\$0.00	\$0.00	\$472.15
11636-03	Shevaun A Meggitt	\$0.00	\$17.16	\$0.00	\$0.00	\$0.00	\$0.00	\$17.16
11638-03	Georgia M Selfridge	\$0.00	\$368.49	\$0.00	\$0.00	\$0.00	\$0.00	\$368.49
11640-03	Larissa Siekawitch	\$0.00	\$10.70	\$0.00	\$0.00	\$0.00	\$0.00	\$10.70
11641-06	Dave Ellis	\$0.00	\$232.45	\$0.00	\$0.00	\$0.00	\$0.00	\$232.45
11642-03	Tom Robinson	\$0.00	\$278.02	\$0.00	\$0.00	\$0.00	\$0.00	\$278.02
11645-01	Twyla Nore	\$0.00	\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00
11649-03	Brian Herman	\$0.00	\$322.81	\$0.00	\$0.00	\$0.00	\$0.00	\$322.81
11650-13	Bryan Allen	\$0.00	\$297.91	\$0.00	\$0.00	\$0.00	\$0.00	\$297.91
11656-02	Randy Easterly	\$0.00	\$332.82	\$0.00	\$0.00	\$0.00	\$0.00	\$332.82
11657-07	Laura Massin	\$0.00	\$289.57	\$0.00	\$0.00	\$0.00	\$0.00	\$289.57
11658-25	Trident Seafoods Co	\$0.00	\$257.70	\$0.00	\$0.00	\$0.00	\$0.00	\$257.70
11659-12	Laura Massin	\$0.00	\$118.97	\$0.00	\$0.00	\$0.00	\$0.00	\$118.97
11660-01	Patty Gilbert	\$0.00	\$304.03	\$0.00	\$0.00	\$0.00	\$0.00	\$304.03
11666-17	Bertha M Marsh	\$0.00	\$314.60	\$0.00	\$0.00	\$0.00	\$0.00	\$314.60
11668-06	Larissa Siekawitch	\$0.00	\$468.82	\$0.00	\$0.00	\$0.00	\$0.00	\$468.82
11674-12	Mike White	\$0.00	\$303.48	\$0.00	\$0.00	\$0.00	\$0.00	\$303.48
11677-02	Amber Hommel	\$0.00	\$355.79	\$0.00	\$0.00	\$0.00	\$0.00	\$355.79
11678-25	James J Freeman	\$0.00	\$351.19	\$0.00	\$0.00	\$0.00	\$0.00	\$351.19
11682-33	The Bay Company	\$0.00	\$246.25	\$0.00	\$0.00	\$0.00	\$0.00	\$246.25
11684-16	Edward L Caum IV	\$0.00	(\$150.01)	\$0.00	\$0.00	\$0.00	\$0.00	(\$150.01)

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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
11688-01	Clara Haley	\$0.00	\$289.58	\$0.00	\$0.00	\$0.00	\$0.00	\$289.58
11695-06	Island Salon	\$0.00	\$356.42	\$0.00	\$0.00	\$0.00	\$0.00	\$356.42
11696-04	Bonnie Ritchie	\$0.00	\$99.72	\$0.00	\$0.00	\$0.00	\$0.00	\$99.72
11697-02	Bonnie Ritchie	\$0.00	\$30.53	\$0.00	\$0.00	\$0.00	\$0.00	\$30.53
11698-02	Bonnie Ritchie	\$0.00	\$405.75	\$0.00	\$0.00	\$0.00	\$0.00	\$405.75
11701-03	Bonnie Ritchie	\$0.00	\$272.28	\$0.00	\$0.00	\$0.00	\$0.00	\$272.28
11702-01	Kelly Bunes	\$0.00	\$343.82	\$0.00	\$0.00	\$0.00	\$0.00	\$343.82
11703-09	Karri Bunes	\$0.00	\$270.38	\$0.00	\$0.00	\$0.00	\$0.00	\$270.38
11704-11	Lynn D Maxand	\$0.00	\$286.92	\$0.00	\$0.00	\$0.00	\$0.00	\$286.92
11705-01	John Agostine	\$0.00	\$600.30	\$0.00	\$0.00	\$0.00	\$0.00	\$600.30
11707-01	Lauran Woolery	\$0.00	\$337.56	\$0.00	\$0.00	\$0.00	\$0.00	\$337.56
11708-10	Valerie K Massie	\$0.00	\$270.23	\$0.00	\$0.00	\$0.00	\$0.00	\$270.23
11709-02	James D Leslie II	\$0.00	\$22.77	\$0.00	\$0.00	\$0.00	\$0.00	\$22.77
11710-02	Samuel R Privett II	\$0.00	\$182.98	\$0.00	\$0.00	\$0.00	\$0.00	\$182.98
11711-02	Gablehouse Rentals	\$0.00	\$221.55	\$0.00	\$0.00	\$0.00	\$0.00	\$221.55
11715-02	Joseph Hommel	\$0.00	\$423.63	\$417.08	\$0.00	\$0.00	\$0.00	\$840.71
11716-03	Petro Marine Servic	\$0.00	\$446.36	\$0.00	\$0.00	\$0.00	\$0.00	\$446.36
11717-02	Petro Marine Servic	\$0.00	\$327.40	\$0.00	\$0.00	\$0.00	\$0.00	\$327.40
11718-01	Benn Curtis	\$0.00	\$445.41	\$0.00	\$0.00	\$0.00	\$0.00	\$445.41
11719-04	Richard Teague	\$0.00	\$242.77	\$0.00	\$0.00	\$0.00	\$0.00	\$242.77
11720-01	Robert Prunella	\$0.00	\$363.23	\$0.00	\$0.00	\$0.00	\$0.00	\$363.23
11721-01	Jeff Jabusch	\$0.00	\$404.44	\$0.00	\$0.00	\$0.00	\$0.00	\$404.44
11722-02	Josh Blatchley	\$0.00	\$242.27	\$0.00	\$0.00	\$0.00	\$0.00	\$242.27
11726-01	Charles Petticrew	\$0.00	\$324.48	\$0.00	\$0.00	\$0.00	\$0.00	\$324.48
11732-01	Dave Brown	\$0.00	\$307.03	\$0.00	\$0.00	\$0.00	\$0.00	\$307.03
11735-02	Jeanna Wittwer	\$0.00	(\$188.71)	\$0.00	\$0.00	\$0.00	\$0.00	(\$188.71)
11740-01	Kaer Trucking	\$0.00	\$71.33	\$0.00	\$0.00	\$0.00	\$0.00	\$71.33
11741-01	Wayne Kaer	\$0.00	\$326.43	\$0.00	\$0.00	\$0.00	\$0.00	\$326.43
11742-10	Wayne O Kaer	\$0.00	\$165.65	\$0.00	\$0.00	\$0.00	\$0.00	\$165.65
11743-02	Alaska Waters	\$0.00	\$141.17	\$0.00	\$0.00	\$0.00	\$0.00	\$141.17
11744-02	Touchpoint Alaska M	\$0.00	\$462.54	\$0.00	\$0.00	\$0.00	\$0.00	\$462.54
11746-03	Dale McMurren	\$0.00	\$318.22	\$0.00	\$0.00	\$0.00	\$0.00	\$318.22
11748-05	Alisha D Seward	\$0.00	\$337.11	\$0.00	\$0.00	\$0.00	\$0.00	\$337.11
11749-01	Doug McCloskey	\$0.00	\$397.20	\$0.00	\$0.00	\$0.00	\$0.00	\$397.20
11750-02	Gigi Torgramsen	\$0.00	\$551.47	\$0.00	\$0.00	\$0.00	\$0.00	\$551.47
11754-01	Wrangell Senior Mai	\$0.00	\$20.60	\$0.00	\$0.00	\$0.00	\$0.00	\$20.60
11755-01	Wrangell Senior Apa	\$0.00	\$4,105.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,105.10
11756-01	DOT&PF Southcoast S	\$0.00	\$15.77	\$0.00	\$0.00	\$0.00	\$0.00	\$15.77

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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
11757-01	Tlingit & Haida Hea	\$0.00	\$383.68	\$0.00	\$0.00	\$0.00	\$0.00	\$383.68
11758-01	Wrangell Elementary	\$0.00	\$2,140.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,140.13
11759-01	Wrangell Public Sch	\$0.00	\$1,065.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,065.36
11763-02	Glen Decker	\$0.00	\$377.89	\$0.00	\$0.00	\$0.00	\$0.00	\$377.89
11764-02	Kadin Corporation	\$0.00	\$17.64	\$17.03	\$0.00	\$0.00	\$0.00	\$34.67
11766-01	Kadin Corporation	\$0.00	\$76.80	\$75.05	\$0.00	\$0.00	\$0.00	\$151.85
11767-01	Mike D Shilts	\$0.00	\$292.06	\$0.00	\$0.00	\$0.00	\$0.00	\$292.06
11770-03	David Bryner	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
11772-08	Bernie Massin	\$0.00	\$319.19	\$0.00	\$0.00	\$0.00	\$0.00	\$319.19
11774-01	DOT&PF Southcoast S	\$0.00	\$20.12	\$0.00	\$0.00	\$0.00	\$0.00	\$20.12
11775-08	Dorianne Sprehe	\$0.00	\$317.33	\$0.00	\$0.00	\$0.00	\$0.00	\$317.33
11778-01	Seventh Day Adventi	\$0.00	\$334.78	\$0.00	\$0.00	\$0.00	\$0.00	\$334.78
11780-02	Barre Gadd	\$0.00	\$279.19	\$0.00	\$0.00	\$0.00	\$0.00	\$279.19
11781-01	Diane Lightner	\$0.00	\$327.12	\$0.00	\$0.00	\$0.00	\$0.00	\$327.12
11782-09	Alexander J Riordan	\$0.00	\$275.10	\$0.00	\$0.00	\$0.00	\$0.00	\$275.10
11783-10	Tony Massin	\$0.00	(\$260.31)	\$0.00	\$0.00	\$0.00	\$0.00	(\$260.31)
11981-02	Kathryn A Betterton	\$0.00	(\$500.00)	(\$68.59)	\$0.00	\$0.00	\$0.00	(\$568.59)
11982-01	Kay Larson	\$0.00	\$292.63	\$0.00	\$0.00	\$0.00	\$0.00	\$292.63
11985-06	Tlingit & Haida Reg	\$0.00	\$278.37	\$0.00	\$0.00	\$0.00	\$0.00	\$278.37
11988-06	Tlingit & Haida Reg	\$0.00	\$99.44	\$0.00	\$0.00	\$0.00	\$0.00	\$99.44
11989-08	Jennifer Ludwigsen	\$0.00	\$74.35	\$79.18	\$0.00	\$0.54	\$0.00	\$154.07
11990-05	Bart L. Churchill	\$0.00	\$80.54	\$68.80	\$0.00	\$0.00	\$0.00	\$149.34
11992-08	Krysta Gillen	\$0.00	\$9.22	\$0.00	\$0.00	\$0.00	\$0.00	\$9.22
11993-04	Esther Ashton	\$0.00	\$0.85	\$0.85	\$0.00	\$97.10	\$0.00	\$98.80
11995-07	Micaleah Larsen	\$0.00	\$253.74	\$0.00	\$0.00	\$0.00	\$0.00	\$253.74
11996-06	Rebecca L Mork	\$0.00	\$0.00	\$0.00	(\$83.40)	\$0.00	\$0.00	(\$83.40)
11997-05	Bonnie Ritchie	\$0.00	\$74.23	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23
11998-07	Rudolph John Briska	\$0.00	\$77.29	\$0.00	\$0.00	\$0.00	\$0.00	\$77.29
11999-02	Fred E Elmore	\$0.00	\$165.32	\$0.00	\$0.00	\$0.00	\$0.00	\$165.32
12000-05	Tlingit & Haida Reg	\$0.00	\$206.58	\$0.00	\$0.00	\$0.00	\$0.00	\$206.58
12001-03	Arthur Larsen	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$513.68)	(\$513.68)
12002-01	Ron Gillen	\$0.00	\$281.72	\$0.00	\$0.00	\$0.00	\$0.00	\$281.72
12003-05	David Gillen Jr	\$0.00	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$100.00)
12008-08	Adrienne McLaughlin	\$0.00	\$378.93	\$58.47	\$0.00	\$0.00	\$0.00	\$437.40
12009-01	American Legion	\$0.00	\$4.68	\$0.00	\$0.00	\$0.00	\$0.00	\$4.68
12010-01	Forest McMurren	\$0.00	\$361.42	\$0.00	\$0.00	\$0.00	\$0.00	\$361.42
12011-20	Andrea Gillen	\$0.00	\$245.27	\$0.00	\$0.00	\$0.00	\$0.00	\$245.27
12012-17	Trident Seafoods Co	\$0.00	\$237.63	\$0.00	\$0.00	\$0.00	\$0.00	\$237.63

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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
12013-28	Trident Seafoods Co	\$0.00	\$239.44	\$239.10	\$0.00	\$4.54	\$0.00	\$483.08
12015-33	Trident Seafoods Co	\$0.00	\$233.99	\$0.00	\$0.00	\$0.00	\$0.00	\$233.99
12017-02	Garnet Rentals LLC	\$0.00	\$501.51	\$509.36	\$0.00	\$0.00	\$0.00	\$1,010.87
12018-14	Christy G Park	\$0.00	\$232.49	\$0.00	\$0.00	\$0.00	\$0.00	\$232.49
12019-39	Trident Seafoods Co	\$0.00	\$261.47	\$0.00	\$0.00	\$0.00	\$0.00	\$261.47
12020-06	Artha W Deruyter	\$0.00	\$298.10	\$0.00	\$0.00	\$0.00	\$0.00	\$298.10
12022-01	Shirley Clark	\$0.00	\$365.18	\$0.00	\$0.00	\$0.00	\$0.00	\$365.18
12023-02	Frank Roppel	\$0.00	\$386.01	\$0.00	\$0.00	\$0.00	\$0.00	\$386.01
12025-06	Jean Arnold	\$0.00	\$364.66	\$0.00	\$0.00	\$0.00	\$0.00	\$364.66
12029-07	Traci W Elison	\$0.00	\$280.11	\$0.00	\$0.00	\$0.00	\$0.00	\$280.11
12033-01	Craig Villarma	\$0.00	\$357.03	\$0.00	\$0.00	\$0.00	\$0.00	\$357.03
12035-01	Harborlight Church	\$0.00	\$549.31	\$0.00	\$0.00	\$0.00	\$0.00	\$549.31
12036-04	Michael J Lockabey	\$0.00	\$418.33	\$0.00	\$0.00	\$0.00	\$0.00	\$418.33
12042-01	Alaska Housing Fina	\$0.00	\$3,658.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,658.10
12044-29	Jennifer A Luzzo	\$0.00	\$44.34	\$34.48	\$0.00	\$0.00	\$0.00	\$78.82
12047-23	Tatiana Daly	\$0.00	\$43.64	\$0.00	\$0.00	\$0.00	\$0.00	\$43.64
12050-19	Liana K Harrison	\$0.00	\$38.56	\$0.00	\$0.00	\$0.00	\$0.00	\$38.56
12051-01	Alaska Housing Fina	\$0.00	\$5,178.01	\$0.00	\$0.00	\$0.00	\$0.00	\$5,178.01
12052-04	Georgia Lewis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$789.64)	(\$789.64)
12053-16	Tessa Appleman	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,157.47)	(\$1,157.47)
12055-07	Jessie M Franks III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$804.03)	(\$804.03)
12056-01	Alaska Housing Fina	\$0.00	\$45.20	\$0.00	\$0.00	\$0.00	\$0.00	\$45.20
12059-21	Nicole Webster	\$0.00	(\$300.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$300.00)
12061-19	Leah Liukkonen	\$0.00	\$40.65	\$30.93	\$0.00	\$0.00	\$0.00	\$71.58
12063-26	Angelina S Respecia	\$0.00	\$0.00	\$0.00	\$0.00	(\$27.38)	\$0.00	(\$27.38)
12063-27	Alaska Housing Fina	\$0.00	\$15.42	\$0.00	\$0.00	\$0.00	\$0.00	\$15.42
12065-16	Justin S Crandall	\$0.00	\$51.11	\$48.34	\$0.00	\$0.00	\$0.00	\$99.45
12065-17	Alaska Housing Fina	\$0.00	\$10.31	\$0.00	\$0.00	\$0.00	\$0.00	\$10.31
12066-15	Jodie Perez	\$0.00	\$30.20	\$10.39	\$0.00	\$0.00	\$0.00	\$40.59
12069-01	Alaska Housing Fina	\$0.00	\$1,723.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,723.65
12071-15	Dante J Deang	\$0.00	\$65.05	\$0.00	\$0.00	\$0.00	\$0.00	\$65.05
12072-13	Jessie Brady	\$0.00	\$6.96	\$0.00	\$0.00	\$0.00	\$0.00	\$6.96
12073-14	Shamika L Jones	\$0.00	\$0.47	\$0.47	\$0.00	\$0.94	\$56.03	\$57.91
12075-18	Dianne L Simpson	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,713.44)	(\$1,713.44)
12077-13	John M Bilbrey	\$0.00	\$16.67	\$0.00	\$0.00	\$0.00	\$0.00	\$16.67
12078-01	Alaska Housing Fina	\$0.00	\$1,668.53	\$0.00	\$0.00	\$0.00	\$0.00	\$1,668.53
12079-27	Branson Steckman	\$0.00	\$33.10	\$0.00	\$0.00	\$0.00	\$0.00	\$33.10
081-04	Michael McLaughlin	\$0.00	\$31.93	\$0.00	\$0.00	\$0.00	\$0.00	\$31.93

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
12082-21	David McHolland	\$0.00	\$19.15	\$0.00	\$0.00	\$0.00	\$0.00	\$19.15
12082-22	Alaska Housing Fina	\$0.00	\$11.55	\$0.00	\$0.00	\$0.00	\$0.00	\$11.55
12083-34	Alexander Pete Roon	\$0.00	\$17.83	\$0.00	\$0.00	\$0.00	\$0.00	\$17.83
12084-10	Mel Gadd	\$0.00	\$19.82	\$0.00	\$0.00	\$0.00	\$0.00	\$19.82
12085-32	Vanessa Aitken	\$0.00	\$5.08	\$0.00	\$0.00	\$0.00	\$0.00	\$5.08
12086-17	Christopher V Byfor	\$0.00	\$23.64	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64
12087-01	Alaska Housing Fina	\$0.00	\$1,749.80	\$1,876.64	\$0.00	\$0.00	\$0.00	\$3,626.44
12089-07	Alaska Housing Fina	\$0.00	\$35.73	\$0.00	\$0.00	\$0.00	\$0.00	\$35.73
12090-03	Honey Campbell	\$0.00	(\$200.00)	\$0.00	\$0.00	\$0.00	(\$2,813.96)	(\$3,013.96)
12091-17	Kathleen Dow	\$0.00	\$46.19	\$0.00	\$0.00	\$0.00	\$0.00	\$46.19
12092-04	Ty Harding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$109.89)	(\$109.89)
12095-15	Thomas J Soeurt	\$0.00	\$35.17	\$0.00	\$0.00	\$0.00	\$0.00	\$35.17
12096-01	Alaska Housing Fina	\$0.00	\$1,654.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,654.05
12097-10	Madison M Blackburn	\$0.00	\$262.67	\$0.00	\$0.00	\$0.00	\$0.00	\$262.67
12098-01	Sueann Guggenbickle	\$0.00	\$368.45	\$0.00	\$0.00	\$0.00	\$0.00	\$368.45
12106-37	Austin Levi Ratliff	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00	\$258.54
12107-05	Johnson Rental	\$0.00	\$278.44	\$0.00	\$0.00	\$0.00	\$0.00	\$278.44
12109-02	Johnson Rental	\$0.00	\$21.85	\$0.00	\$0.00	\$0.00	\$0.00	\$21.85
12110-02	James & Lisa Brooks	\$0.00	\$369.97	\$0.00	\$0.00	\$0.00	\$0.00	\$369.97
12112-04	David Roane Jr.	\$0.00	\$410.13	\$0.00	\$0.00	\$0.00	\$0.00	\$410.13
12113-07	Damon R Roher	\$0.00	\$381.31	\$0.00	\$0.00	\$0.00	\$0.00	\$381.31
12114-01	Nancy Seimears	\$0.00	\$296.18	\$0.00	\$0.00	\$0.00	\$0.00	\$296.18
12118-25	Duane Ricker	\$0.00	\$245.76	\$0.00	\$0.00	\$0.00	\$0.00	\$245.76
12119-06	Darren Easterly	\$0.00	\$299.30	\$0.00	\$0.00	\$0.00	\$0.00	\$299.30
12120-14	Jeremy S Welch	\$0.00	\$327.82	\$0.00	\$0.00	\$0.00	\$0.00	\$327.82
12122-07	Ray Rogers	\$0.00	\$218.81	\$216.74	\$0.00	\$0.00	\$0.00	\$435.55
12123-02	Georgia M Selfridge	\$0.00	\$279.69	\$0.00	\$0.00	\$0.00	\$0.00	\$279.69
12124-01	Brent Mill	\$0.00	\$328.32	\$0.00	\$0.00	\$0.00	\$0.00	\$328.32
12126-07	Bridgette Petticrew	\$0.00	\$377.86	\$308.01	\$0.00	\$0.00	\$0.00	\$685.87
12129-06	David W Brown	\$0.00	\$323.97	\$0.00	\$0.00	\$0.00	\$0.00	\$323.97
12130-02	Jason Rooney	\$0.00	\$342.78	\$0.00	\$0.00	\$0.00	\$0.00	\$342.78
12131-09	Rabecca L Lehnherr	\$0.00	\$399.29	\$67.01	\$0.00	\$0.00	\$0.00	\$466.30
12133-07	Lacey Soeteber	\$0.00	\$331.65	\$0.00	\$0.00	\$0.00	\$0.00	\$331.65
12140-01	Alaska Wireless Net	\$0.00	\$361.47	\$0.00	\$0.00	\$0.00	\$0.00	\$361.47
12141-06	Rabecca L Lehnherr	\$0.00	(\$466.30)	\$0.00	\$0.00	\$0.00	\$0.00	(\$466.30)
12288-03	Randy L Backman	\$0.00	\$0.00	\$0.00	(\$749.04)	\$0.00	\$0.00	(\$749.04)
12291-12	Wrangell Cooperativ	\$0.00	\$310.99	\$0.00	\$0.00	\$0.00	\$0.00	\$310.99
293-02	Chuck Hay	\$0.00	\$331.84	\$0.00	\$0.00	\$0.00	\$0.00	\$331.84

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
12294-03	Randy L Backman	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$671.84)	(\$671.84)
12296-02	Tlingit & Haida Reg	\$0.00	\$318.35	\$0.00	\$0.00	\$0.00	\$0.00	\$318.35
12297-04	Christopher J Miera	\$0.00	\$280.71	\$0.00	\$0.00	\$0.00	\$0.00	\$280.71
12298-05	Leanna Nash	\$0.00	\$324.29	\$0.00	\$0.00	\$0.00	\$0.00	\$324.29
12303-01	DOT&PF Southcoast S	\$0.00	\$58.11	\$0.00	\$0.00	\$0.00	\$0.00	\$58.11
12308-03	Pacific Seafoods Wr	\$0.00	\$290.40	\$0.00	\$0.00	\$0.00	\$0.00	\$290.40
12311-05	Lorena Cano	\$0.00	\$327.76	\$8.76	\$0.00	\$0.00	\$0.00	\$336.52
12315-03	Alexandra McMurren	\$0.00	\$294.99	\$0.00	\$0.00	\$0.00	\$0.00	\$294.99
12319-09	Kade J Torgramsen	\$0.00	\$122.63	\$0.00	\$0.00	\$0.00	\$0.00	\$122.63
12323-15	Pacific Seafoods Wr	\$0.00	\$287.20	\$0.00	\$0.00	\$0.00	\$0.00	\$287.20
12328-10	Juan Antonio Beltr	\$0.00	(\$163.81)	\$0.00	\$0.00	\$0.00	\$0.00	(\$163.81)
12330-07	Dennis L Neff	\$0.00	\$240.48	\$0.00	\$0.00	\$0.00	\$0.00	\$240.48
12331-01	Gordon Lively	\$0.00	(\$0.81)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.81)
12332-01	Nancy L Opsal	\$0.00	\$274.64	\$0.00	\$0.00	\$0.00	\$0.00	\$274.64
12334-03	Matthew F Barker	\$0.00	\$230.20	\$229.35	\$0.00	\$0.00	\$0.00	\$459.55
12340-03	David McHolland	\$0.00	\$293.04	\$0.00	\$0.00	\$0.00	\$0.00	\$293.04
12342-18	Pacific Seafoods Wr	\$0.00	\$496.97	\$0.00	\$0.00	\$0.00	\$0.00	\$496.97
12343-13	Darren P Shilts	\$0.00	\$210.60	\$0.00	\$0.00	\$0.00	\$0.00	\$210.60
12344-07	Max Dalton	\$0.00	\$197.16	\$0.00	\$0.00	\$0.00	\$0.00	\$197.16
12347-05	Jon M Campbell-Wrig	\$0.00	\$337.40	\$0.00	\$0.00	\$0.00	\$0.00	\$337.40
12348-11	Wayne St John	\$0.00	\$161.14	\$159.74	\$0.00	\$159.06	\$0.00	\$479.94
12350-08	Stan Guggenbickler	\$0.00	\$315.14	\$288.17	\$0.00	\$0.00	\$0.00	\$603.31
12352-13	Trevor Guggenbickle	\$0.00	\$298.33	\$0.00	\$0.00	\$0.00	\$0.00	\$298.33
12353-25	Julian D Rice	\$0.00	\$152.89	\$0.00	\$0.00	\$0.00	\$0.00	\$152.89
12354-08	Pacific Seafoods Wr	\$0.00	\$359.95	\$0.00	\$0.00	\$0.00	\$0.00	\$359.95
12355-07	Jerry H Knapp Jr	\$0.00	\$162.16	\$0.00	\$0.00	\$0.00	\$0.00	\$162.16
12356-03	Betty Newman	\$0.00	\$292.77	\$0.00	\$0.00	\$0.00	\$0.00	\$292.77
12357-01	Jerry Knapp	\$0.00	\$312.24	\$0.00	\$0.00	\$0.00	\$0.00	\$312.24
12358-03	Pacific Seafoods Wr	\$0.00	\$492.05	\$0.00	\$0.00	\$0.00	\$0.00	\$492.05
12360-10	Joseph W Mork	\$0.00	\$293.86	\$115.20	\$0.00	\$0.00	\$0.00	\$409.06
12363-11	Traci Lynn Meyer	\$0.00	(\$132.50)	\$0.00	\$0.00	\$0.00	\$0.00	(\$132.50)
12379-04	Breakaway Adventure	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12382-04	John C Schroeder	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12390-13	John Verhey	\$0.00	\$15.01	\$0.00	\$0.00	\$0.00	\$0.00	\$15.01
12392-11	Dorianne Sprehe	\$0.00	\$21.84	\$0.00	\$0.00	\$0.00	\$0.00	\$21.84
12396-09	Gigi Torgramsen	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12398-08	Sterling Glenn	\$0.00	\$13.31	\$0.00	\$0.00	\$0.00	\$0.00	\$13.31
400-04	John Verhey	\$0.00	\$20.91	\$0.00	\$0.00	\$0.00	\$0.00	\$20.91

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
12402-09	Georgia M Selfridge	\$0.00	\$0.00	\$0.00	\$0.00	(\$77.93)	\$0.00	(\$77.93)
12403-11	Charlie K Gadd	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12408-10	Howard Mcvicker Est	\$0.00	\$12.99	\$0.00	\$0.00	\$0.00	\$0.00	\$12.99
12409-09	Michael R Nurco	\$0.00	\$16.41	\$0.00	\$0.00	\$0.00	\$0.00	\$16.41
12411-02	Jonathan E Watts	\$0.00	\$16.33	\$9.55	\$0.00	\$0.00	\$0.00	\$25.88
12412-22	Brad Sobjack	\$0.00	\$41.36	\$31.31	\$0.00	\$0.00	\$0.00	\$72.67
12419-05	Dan Herr	\$0.00	\$0.00	\$0.00	(\$59.08)	\$0.00	\$0.00	(\$59.08)
12421-04	Michael Nealson	\$0.00	\$0.00	(\$198.47)	\$0.00	\$0.00	\$0.00	(\$198.47)
12422-03	Hans Borge	\$0.00	\$29.45	\$0.00	\$0.00	\$0.00	\$0.00	\$29.45
12433-14	Wrangell Cooperativ	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00
12435-14	Lauren L Burch	\$0.00	\$18.12	\$0.00	\$0.00	\$0.00	\$0.00	\$18.12
12447-03	Joshua Jenkins	\$0.00	\$14.06	\$16.56	\$0.00	\$17.41	\$0.00	\$48.03
12449-01	The Bay Company	\$0.00	\$13.77	\$0.00	\$0.00	\$0.00	\$0.00	\$13.77
12450-09	Brian Herman	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12451-23	Ed Jasper	\$0.00	\$28.21	\$0.00	\$0.00	\$0.00	\$0.00	\$28.21
12458-06	Anthony Guggenbickl	\$0.00	\$13.15	\$0.00	\$0.00	\$0.00	\$0.00	\$13.15
12459-03	Jon Abrahamson	\$0.00	\$14.51	\$14.17	\$0.00	\$0.00	\$0.00	\$28.68
12465-04	Dan Flickinger	\$0.00	\$0.00	(\$87.16)	\$0.00	\$0.00	\$0.00	(\$87.16)
12466-03	Ray Rogers	\$0.00	\$12.95	\$12.84	\$0.00	\$0.00	\$0.00	\$25.79
12470-10	Jared Gross	\$0.00	\$13.15	\$0.00	\$0.00	\$0.00	\$0.00	\$13.15
12473-16	Lauren Rogers	\$0.00	\$0.00	(\$337.16)	\$0.00	\$0.00	\$0.00	(\$337.16)
12474-06	Lane Fitzjarrald	\$0.00	\$12.95	\$12.84	\$0.00	\$0.00	\$0.00	\$25.79
12475-06	Nancy Hungerford	\$0.00	\$0.00	(\$400.00)	(\$440.44)	\$0.00	\$0.00	(\$840.44)
12476-07	John Martin	\$0.00	\$13.15	\$0.00	\$0.00	\$0.00	\$0.00	\$13.15
12477-06	Amy J Meschnark	\$0.00	(\$200.67)	\$0.00	\$0.00	\$0.00	\$0.00	(\$200.67)
12479-01	Jack Urata	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12486-05	Mike D Shilts	\$0.00	(\$97.05)	\$0.00	\$0.00	\$0.00	\$0.00	(\$97.05)
12487-10	Brian Mel Hockenste	\$0.00	\$1,369.89	\$12.84	\$0.00	\$0.00	\$0.00	\$1,382.73
12491-05	Frank Churchill Sr	\$0.00	\$12.99	\$0.00	\$0.00	\$0.00	\$0.00	\$12.99
12496-10	Lance Mark Young	\$0.00	\$25.87	\$0.00	\$0.00	\$0.00	\$0.00	\$25.87
12506-04	Brandon J Allison	\$0.00	\$23.39	\$0.00	\$0.00	\$0.00	\$0.00	\$23.39
12508-01	Charles Petticrew	\$0.00	\$14.85	\$0.00	\$0.00	\$0.00	\$0.00	\$14.85
12511-07	James Thompson	\$0.00	\$89.17	\$0.00	\$0.00	\$0.00	\$0.00	\$89.17
12513-07	Dan Doak	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$90.72)	(\$90.72)
12514-04	Greg Wood	\$0.00	\$37.04	\$0.00	\$0.00	\$0.00	\$0.00	\$37.04
12520-01	Wayne Kaer	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12521-06	Selleck Gadd	\$0.00	\$13.93	\$0.00	\$0.00	\$0.00	\$0.00	\$13.93
12523-01	Randy Churchill	\$0.00	\$12.99	\$0.00	\$0.00	\$0.00	\$0.00	\$12.99

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
12525-04	Tim Buness	\$0.00	\$24.78	\$0.00	\$0.00	\$0.00	\$0.00	\$24.78
12528-04	Shirley Wimberley	\$0.00	\$21.68	\$0.00	\$0.00	\$0.00	\$0.00	\$21.68
12529-05	Samuel R Privett II	\$0.00	\$14.55	\$0.00	\$0.00	\$0.00	\$0.00	\$14.55
12531-04	Patty J Kautz	\$0.00	(\$87.16)	\$0.00	\$0.00	\$0.00	\$0.00	(\$87.16)
12531-05	Alaska Waters	\$0.00	\$13.31	\$0.00	\$0.00	\$0.00	\$0.00	\$13.31
12533-10	Andrea Laughlin	\$0.00	\$53.49	\$0.00	\$0.00	\$0.00	\$0.00	\$53.49
12535-07	David W Brown	\$0.00	\$14.51	\$13.93	\$0.00	\$0.00	\$0.00	\$28.44
12536-08	Alaska Waters	\$0.00	\$17.95	\$0.00	\$0.00	\$0.00	\$0.00	\$17.95
12537-07	Alaska Waters	\$0.00	\$16.09	\$0.00	\$0.00	\$0.00	\$0.00	\$16.09
12538-02	Gig Decker	\$0.00	\$13.46	\$0.00	\$0.00	\$0.00	\$0.00	\$13.46
12539-05	Harold Bailey	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12546-13	Alaska Waters	\$0.00	\$14.55	\$0.00	\$0.00	\$0.00	\$0.00	\$14.55
12548-14	Robert Jurries	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12551-12	Lee Higbee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$45.17)	(\$45.17)
12556-04	Joe Janssen	\$0.00	\$0.00	\$0.00	(\$397.02)	\$0.00	\$0.00	(\$397.02)
12566-06	Haig Demerjian	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12569-12	William Tonsgard Jr	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12570-08	John McGill	\$0.00	\$0.00	\$0.00	\$0.00	(\$79.19)	\$0.00	(\$79.19)
12575-06	Arthur LLC	\$0.00	\$15.43	\$0.00	\$0.00	\$0.00	\$0.00	\$15.43
12576-13	Jennifer Hatch	\$0.00	\$12.99	\$0.00	\$0.00	\$0.00	\$0.00	\$12.99
12579-04	Katie Ludwigsen	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12581-03	Harry Buchea	\$0.00	(\$400.00)	\$0.00	\$0.00	\$0.00	(\$43.96)	(\$443.96)
12582-04	Shane W Westergard	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$271.91)	(\$271.91)
12583-06	Kenneth J Brull	\$0.00	(\$0.16)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.16)
12585-09	Jason Dunbar	\$0.00	\$19.67	\$0.00	\$0.00	\$0.00	\$0.00	\$19.67
12588-06	Thomas Loners	\$0.00	\$19.67	\$0.00	\$0.00	\$0.00	\$0.00	\$19.67
12589-06	Robert W Lukinich	\$0.00	\$25.56	\$0.00	\$0.00	\$0.00	\$0.00	\$25.56
12590-08	Brian Cloose	\$0.00	\$21.22	\$0.00	\$0.00	\$0.00	\$0.00	\$21.22
12593-07	David P Kilpatrick	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12595-08	Robert B Luce	\$0.00	\$36.57	\$0.00	\$0.00	\$0.00	\$0.00	\$36.57
12599-06	Raymond E Holmquist	\$0.00	\$84.52	\$0.00	\$0.00	\$0.00	\$0.00	\$84.52
12600-07	James MR Woodruff	\$0.00	\$19.82	\$0.00	\$0.00	\$0.00	\$0.00	\$19.82
12605-08	Samuel D Woodbridge	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12606-02	Brian Cloose	\$0.00	\$28.04	\$0.00	\$0.00	\$0.00	\$0.00	\$28.04
12607-07	Walter Moorhead	\$0.00	\$17.49	\$0.00	\$0.00	\$0.00	\$0.00	\$17.49
12608-07	Robert Bargatze	\$0.00	(\$53.80)	(\$75.00)	(\$49.03)	\$0.00	\$0.00	(\$177.83)
12609-12	Tom Fisher	\$0.00	\$24.26	\$0.00	\$0.00	\$0.00	\$0.00	\$24.26
12610-11	Jacob C Rushmore	\$0.00	\$19.52	\$0.00	\$0.00	\$0.00	\$0.00	\$19.52

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
12611-11	Ben Florschutz	\$0.00	\$28.67	\$0.00	\$0.00	\$0.00	\$0.00	\$28.67
12614-08	Rob Hayes	\$0.00	\$15.94	\$0.00	\$0.00	\$0.00	\$0.00	\$15.94
12615-04	Abe McIntyre	\$0.00	\$23.70	\$0.00	\$0.00	\$0.00	\$0.00	\$23.70
12616-14	Jeffrey Soles	\$0.00	\$14.23	\$0.00	\$0.00	\$0.00	\$0.00	\$14.23
12619-05	Tom Ingle	\$0.00	\$14.39	\$0.00	\$0.00	\$0.00	\$0.00	\$14.39
12620-08	Brian Merritt	\$0.00	\$20.75	\$0.00	\$0.00	\$0.00	\$0.00	\$20.75
12622-06	Duke A Mitchell	\$0.00	\$0.00	\$0.00	\$0.00	(\$100.00)	(\$55.92)	(\$155.92)
12623-06	Richard W Ellis	\$0.00	\$31.15	\$0.00	\$0.00	\$0.00	\$0.00	\$31.15
12625-09	Jared T Jillie	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12626-06	Bruce Ward	\$0.00	\$18.58	\$0.00	\$0.00	\$0.00	\$0.00	\$18.58
12627-05	Terry Rowland	\$0.00	\$12.99	\$0.00	\$0.00	\$0.00	\$0.00	\$12.99
12640-12	James V Kochel	\$0.00	\$0.00	\$0.00	\$0.00	(\$16.88)	\$0.00	(\$16.88)
12641-09	Larry Kline	\$0.00	\$57.05	\$0.00	\$0.00	\$0.00	\$0.00	\$57.05
12642-09	Isaac Chen	\$0.00	\$33.17	\$0.00	\$0.00	\$0.00	\$0.00	\$33.17
12643-03	Paul McIntyre	\$0.00	\$17.33	\$0.00	\$0.00	\$0.00	\$0.00	\$17.33
12644-04	Gregg L Cook	\$0.00	\$12.99	\$0.00	\$0.00	\$0.00	\$0.00	\$12.99
12645-13	Clay Culbert	\$0.00	\$33.50	\$0.00	\$0.00	\$0.00	\$0.00	\$33.50
12647-04	Brett Young	\$0.00	(\$5.93)	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.93)
12650-10	Mary S Ver Hoef	\$0.00	\$46.97	\$0.00	\$0.00	\$0.00	\$0.00	\$46.97
12652-10	Lee Higbee	\$0.00	\$0.00	(\$409.93)	\$0.00	\$0.00	\$0.00	(\$409.93)
12653-06	JIM H LETTS	\$0.00	\$40.15	\$0.00	\$0.00	\$0.00	\$0.00	\$40.15
12656-05	Enviro-Tech Diving	\$0.00	\$228.04	\$0.00	\$0.00	\$0.00	\$0.00	\$228.04
12657-07	Ketchikan Ready Mix	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12658-10	Mechel L Meek	\$0.00	\$78.93	\$0.00	\$0.00	\$0.00	\$0.00	\$78.93
12697-01	DOT&PF Southcoast S	\$0.00	\$40.28	\$0.00	\$0.00	\$0.00	\$0.00	\$40.28
12704-01	Dan Doak	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$758.45)	(\$758.45)
12705-01	Dan Doak	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$440.01)	(\$440.01)
12758-01	Rob Hayes	\$0.00	\$71.78	\$0.00	\$0.00	\$0.00	\$0.00	\$71.78
12803-01	Ron Sowle	\$0.00	\$18.29	\$15.85	\$0.00	\$37.46	\$0.00	\$71.60
12996-02	Diamond C	\$0.00	\$384.31	\$0.00	\$0.00	\$0.00	\$0.00	\$384.31
13001-04	Dave's Welding and	\$0.00	\$177.60	\$0.00	\$0.00	\$0.00	\$0.00	\$177.60
13002-01	Charles Petticrew	\$0.00	\$130.90	\$0.00	\$0.00	\$0.00	\$0.00	\$130.90
13005-01	Shirley Clark	\$0.00	\$56.03	\$0.00	\$0.00	\$0.00	\$0.00	\$56.03
13006-01	Denice C Armstrong	\$0.00	(\$3,281.73)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,281.73)
13011-01	Walter Moorhead	\$0.00	\$58.89	\$0.00	\$0.00	\$0.00	\$0.00	\$58.89
13012-01	Roger Haverstock	\$0.00	\$189.58	\$0.00	\$0.00	\$0.00	\$0.00	\$189.58
13015-01	Doug McCloskey	\$0.00	\$100.38	\$0.00	\$0.00	\$0.00	\$0.00	\$100.38
018-01	Doug McCloskey	\$0.00	\$77.64	\$0.00	\$0.00	\$0.00	\$0.00	\$77.64

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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
13024-01	Earl Ray Stokes	\$0.00	\$70.51	\$0.00	\$0.00	\$0.00	\$0.00	\$70.51
13029-02	Randi Brady	\$0.00	\$307.41	\$297.30	\$0.00	\$0.00	\$0.00	\$604.71
13037-14	Alisha M Mora	\$0.00	\$69.25	\$0.00	\$0.00	\$0.00	\$0.00	\$69.25
13041-01	Keene Kohrt	\$0.00	\$68.67	\$0.00	\$0.00	\$0.00	\$0.00	\$68.67
13048-01	Ron Rice	\$0.00	\$180.86	\$0.00	\$0.00	\$0.00	\$0.00	\$180.86
13049-01	Tlingit & Haida Hea	\$0.00	\$14.52	\$0.00	\$0.00	\$0.00	\$0.00	\$14.52
13050-04	Wrangell Fitness	\$0.00	\$26.58	\$0.00	\$0.00	\$0.00	\$0.00	\$26.58
13051-01	Island Of Faith Lut	\$0.00	\$263.25	\$0.00	\$0.00	\$0.00	\$0.00	\$263.25
13054-03	David Powell	\$0.00	\$318.08	\$0.00	\$0.00	\$0.00	\$0.00	\$318.08
13062-03	Breakaway Adventure	\$0.00	\$74.25	\$0.00	\$0.00	\$0.00	\$0.00	\$74.25
13063-24	Lorne Cook	\$0.00	\$438.01	\$321.49	\$0.00	\$0.00	\$0.00	\$759.50
13065-02	Kevin Stutz	\$0.00	\$412.09	\$0.00	\$0.00	\$0.00	\$0.00	\$412.09
13066-01	Alaska Vistas	\$0.00	\$183.66	\$0.00	\$0.00	\$0.00	\$0.00	\$183.66
13067-02	Donna Massin	\$0.00	\$307.23	\$0.00	\$0.00	\$0.00	\$0.00	\$307.23
13070-02	Thomas Loners	\$0.00	\$176.41	\$0.00	\$0.00	\$0.00	\$0.00	\$176.41
13080-02	Marie Shipley	\$0.00	\$12.99	\$0.00	\$0.00	\$0.00	\$0.00	\$12.99
13088-01	Dewayne Tomal	\$0.00	\$47.52	\$0.00	\$0.00	\$0.00	\$0.00	\$47.52
13091-01	Karl Gladsjo	\$0.00	\$30.37	\$0.00	\$0.00	\$0.00	\$0.00	\$30.37
13095-01	Mel Zachary	\$0.00	\$0.00	(\$67.90)	\$0.00	\$0.00	\$0.00	(\$67.90)
13096-01	Charles S Jenkins	\$0.00	\$296.66	\$0.00	\$0.00	\$0.00	\$0.00	\$296.66
13097-04	Harold Martindale	\$0.00	\$334.91	\$0.00	\$0.00	\$0.00	\$0.00	\$334.91
13101-06	Craig Purviance	\$0.00	\$247.67	\$0.00	\$0.00	\$0.00	\$0.00	\$247.67
13102-02	Tom Lalonde	\$0.00	\$351.47	\$0.00	\$0.00	\$0.00	\$0.00	\$351.47
13104-02	Doug McCloskey	\$0.00	\$60.01	\$0.00	\$0.00	\$0.00	\$0.00	\$60.01
13106-05	Rhonda Christian	\$0.00	\$177.26	\$0.00	\$0.00	\$0.00	\$0.00	\$177.26
13107-10	Alejandro Calvillo	\$0.00	\$247.28	\$0.00	\$0.00	\$0.00	\$0.00	\$247.28
13108-01	La Donna Botsford	\$0.00	\$249.91	\$0.00	\$0.00	\$0.00	\$0.00	\$249.91
13110-01	AT&T c/o Cass Infom	\$0.00	\$385.68	\$0.00	\$0.00	\$0.00	\$0.00	\$385.68
13112-04	Tom Foust	\$0.00	\$70.74	\$0.00	\$0.00	\$0.00	\$0.00	\$70.74
13120-01	Tlingit & Haida Reg	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.88)	(\$0.88)
13122-03	WIMBERLEY-CURTIS IN	\$0.00	\$59.38	\$0.00	\$0.00	\$0.00	\$0.00	\$59.38
13123-01	DOT&PF Southcoast S	\$0.00	\$191.94	\$0.00	\$0.00	\$0.00	\$0.00	\$191.94
13126-01	Alaska Power Teleph	\$0.00	\$40.77	\$0.00	\$0.00	\$0.00	\$0.00	\$40.77
13128-05	Wilma Leslie	\$0.00	\$49.87	\$29.75	\$0.00	\$0.00	\$0.00	\$79.62
13129-01	Pacific Seafoods Wr	\$0.00	\$7,957.22	\$0.00	\$0.00	\$0.00	\$0.00	\$7,957.22
13131-11	Charles Lee Romane	\$0.00	\$175.34	\$0.00	\$0.00	\$0.00	\$0.00	\$175.34
13135-01	The Bay Company	\$0.00	\$23.70	\$0.00	\$0.00	\$0.00	\$0.00	\$23.70
137-01	The Bay Company	\$0.00	\$682.13	\$0.00	\$0.00	\$0.00	\$0.00	\$682.13

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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
13145-10	Joaquin LW Morelli	\$0.00	\$392.79	\$0.00	\$0.00	\$0.00	\$0.00	\$392.79
13147-01	Kstk	\$0.00	\$61.25	\$0.00	\$0.00	\$0.00	\$0.00	\$61.25
13149-07	Steve Marshall	\$0.00	\$307.24	\$0.00	\$0.00	\$0.00	\$0.00	\$307.24
13151-07	Michael J Lockabey	\$0.00	\$114.31	\$0.00	\$0.00	\$0.00	\$0.00	\$114.31
13154-01	McGraw Landfill Acc	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16
13157-02	Neil Dunton	\$0.00	\$295.83	\$0.00	\$0.00	\$0.00	\$0.00	\$295.83
13161-04	Bruce Ward	\$0.00	\$320.17	\$0.00	\$0.00	\$0.00	\$0.00	\$320.17
13163-01	Kem Haggard	\$0.00	\$443.98	\$0.00	\$0.00	\$0.00	\$0.00	\$443.98
13170-04	Clay Hammer	\$0.00	\$30.69	\$0.00	\$0.00	\$0.00	\$0.00	\$30.69
13171-01	Tim Buness	\$0.00	\$516.72	\$0.00	\$0.00	\$0.00	\$0.00	\$516.72
13172-08	Kathleen Thomas	\$0.00	\$321.42	\$0.00	\$0.00	\$0.00	\$0.00	\$321.42
13177-03	Tyler James Gillen	\$0.00	(\$46.21)	\$0.00	\$0.00	\$0.00	\$0.00	(\$46.21)
13184-02	Rolland Howell	\$0.00	\$296.24	\$0.00	\$0.00	\$0.00	\$0.00	\$296.24
13191-03	Trident Seafoods Co	\$0.00	\$1,382.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,382.85
13195-02	Pacific Seafoods Wr	\$0.00	\$365.51	\$0.00	\$0.00	\$0.00	\$0.00	\$365.51
13199-02	April Stephens	\$0.00	\$320.50	\$0.00	\$0.00	\$0.00	\$0.00	\$320.50
13202-01	Randy Easterly	\$0.00	\$69.62	\$0.00	\$0.00	\$0.00	\$0.00	\$69.62
13203-03	Daniel Melling	\$0.00	\$12.36	\$0.00	\$0.00	\$0.00	\$0.00	\$12.36
13207-01	Einar Haaseth	\$0.00	\$11.03	\$0.00	\$0.00	\$0.00	\$0.00	\$11.03
13208-02	James M Rixen	\$0.00	\$120.36	\$0.00	\$0.00	\$0.00	\$0.00	\$120.36
13209-01	Pacific Seafoods Wr	\$0.00	\$335.97	\$0.00	\$0.00	\$0.00	\$0.00	\$335.97
13210-02	Pacific Seafoods Wr	\$0.00	\$397.12	\$31.64	\$0.00	\$0.00	\$0.00	\$428.76
13211-01	Faa / Amz 110	\$0.00	\$27.95	\$0.00	\$0.00	\$0.00	\$0.00	\$27.95
13212-02	Petro Marine Servic	\$0.00	\$108.26	\$0.00	\$0.00	\$0.00	\$0.00	\$108.26
13213-01	Terry Rowland	\$0.00	\$218.84	\$0.00	\$0.00	\$0.00	\$0.00	\$218.84
13214-02	Alaska Power Teleph	\$0.00	\$205.14	\$0.00	\$0.00	\$0.00	\$0.00	\$205.14
13215-07	Dwight Yancey	\$0.00	\$424.54	\$0.00	\$0.00	\$0.00	\$0.00	\$424.54
13216-03	Alicia M Armstrong	\$0.00	\$167.47	\$0.00	\$0.00	\$0.00	\$0.00	\$167.47
13217-01	Gary Allen Jr	\$0.00	\$452.14	\$0.00	\$0.00	\$0.00	\$0.00	\$452.14
13219-01	Gunnar Gunderson	\$0.00	\$0.00	(\$622.27)	\$0.00	\$0.00	\$0.00	(\$622.27)
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	\$310.32	\$0.00	\$0.00	\$0.00	\$0.00	\$310.32
13223-01	GCI Cable Inc.	\$0.00	\$1,750.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1,750.52
13224-01	Alaska Power Teleph	\$0.00	\$67.30	\$0.00	\$0.00	\$0.00	\$0.00	\$67.30
13225-01	Jenkins Welding LLC	\$0.00	\$105.46	\$0.00	\$0.00	\$0.00	\$0.00	\$105.46
13230-06	Sarah R Cowan	\$0.00	\$10.60	\$10.60	\$0.00	\$180.51	\$1,063.09	\$1,264.80
13231-17	Annette J Wetherill	\$0.00	\$297.37	\$296.56	\$0.00	\$275.68	\$0.00	\$869.61
13232-01	Pacific Seafoods Wr	\$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
13238-01	Island Of Faith Lut	\$0.00	\$40.49	\$0.00	\$0.00	\$0.00	\$0.00	\$40.49
13239-01	Chris Guggenbickler	\$0.00	\$37.04	\$0.00	\$0.00	\$0.00	\$0.00	\$37.04
13252-01	Duane King	\$0.00	\$0.00	(\$400.00)	\$0.00	(\$1,018.18)	\$0.00	(\$1,418.18)
13255-11	Steve G Miller	\$0.00	\$261.47	\$0.00	\$0.00	\$0.00	\$0.00	\$261.47
13257-01	Mike Allen Jr	\$0.00	\$378.17	\$0.00	\$0.00	\$0.00	\$0.00	\$378.17
13258-01	Stikine Drug	\$0.00	\$120.32	\$0.00	\$0.00	\$0.00	\$0.00	\$120.32
13261-08	Sarah B Sedgemore	\$0.00	\$65.28	\$0.00	\$0.00	\$0.00	\$0.00	\$65.28
13262-02	Adf&G Commercial Fi	\$0.00	\$29.69	\$0.00	\$0.00	\$0.00	\$0.00	\$29.69
13263-02	ADF&G Commercial Fi	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11
13271-02	Richard Teague	\$0.00	\$37.96	\$0.00	\$0.00	\$0.00	\$0.00	\$37.96
13274-01	Robert Lee Wiedersp	\$0.00	\$321.08	\$0.00	\$0.00	\$0.00	\$0.00	\$321.08
13276-01	Frank Murkowski	\$0.00	\$19.50	\$0.00	\$0.00	\$0.00	\$0.00	\$19.50
13285-01	Harborlight Church	\$0.00	\$67.41	\$0.00	\$0.00	\$0.00	\$0.00	\$67.41
13286-03	Jessica Ann Blake	\$0.00	(\$200.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$200.00)
13287-01	Maxlyn Wiederspohn	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$756.30)	(\$756.30)
13288-02	Terell Courson	\$0.00	\$363.38	\$0.00	\$0.00	\$0.00	\$0.00	\$363.38
13289-02	Terell Courson	\$0.00	\$76.29	\$0.00	\$0.00	\$0.00	\$0.00	\$76.29
13291-01	Chris Guggenbickler	\$0.00	\$268.22	\$0.00	\$0.00	\$0.00	\$0.00	\$268.22
13295-01	Robert Lee Wiedersp	\$0.00	\$111.24	\$0.00	\$0.00	\$0.00	\$0.00	\$111.24
13296-04	Trident Seafoods Co	\$0.00	\$7,489.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7,489.05
13298-01	Chris Guggenbickler	\$0.00	\$44.06	\$0.69	\$0.00	\$0.00	\$0.00	\$44.75
13299-01	Tim Buness	\$0.00	\$82.82	\$0.00	\$0.00	\$0.00	\$0.00	\$82.82
13313-12	Sean Cummins	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
13318-01	Brett Woodbury	\$0.00	\$386.17	\$0.00	\$0.00	\$0.00	\$0.00	\$386.17
13319-01	Brett Woodbury	\$0.00	\$202.34	\$0.00	\$0.00	\$0.00	\$0.00	\$202.34
13320-02	WIMBERLEY-CURTIS IN	\$0.00	\$56.71	\$0.00	\$0.00	\$0.00	\$0.00	\$56.71
13321-02	Johnson Constructio	\$0.00	\$102.72	\$0.00	\$0.00	\$0.00	\$0.00	\$102.72
13322-02	Robert Bue	\$0.00	\$300.83	\$0.00	\$0.00	\$0.00	\$0.00	\$300.83
13326-01	John McGill	\$0.00	\$179.06	\$0.00	\$0.00	\$0.00	\$0.00	\$179.06
13327-01	George Woodbury	\$0.00	\$98.35	\$0.00	\$0.00	\$0.00	\$0.00	\$98.35
13328-01	Frank Murkowski	\$0.00	\$225.18	\$0.00	\$0.00	\$0.00	\$0.00	\$225.18
13329-02	Mike Barnes	\$0.00	\$112.61	\$0.00	\$0.00	\$0.00	\$0.00	\$112.61
13332-01	Dick Angerman	\$0.00	\$137.23	\$0.00	\$0.00	\$0.00	\$0.00	\$137.23
13333-05	Chere L Klein-Enrig	\$0.00	\$91.22	\$0.00	\$0.00	\$0.00	\$0.00	\$91.22
13335-01	Olga Norris	\$0.00	\$120.09	\$0.00	\$0.00	\$0.00	\$0.00	\$120.09
13339-02	Daniel A Powers	\$0.00	\$75.21	\$77.36	\$0.00	\$0.00	\$0.00	\$152.57
13340-01	Angerman Rental	\$0.00	\$65.68	\$0.00	\$0.00	\$0.00	\$0.00	\$65.68
1342-01	Wallace L Schmidt	\$0.00	\$60.16	\$0.00	\$0.00	\$0.00	\$0.00	\$60.16

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
13346-02	Michael A Firari Jr	\$0.00	\$20.02	\$0.00	\$0.00	\$0.00	\$0.00	\$20.02
13354-05	Ray Erickson	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.27)	\$0.00	(\$32.27)
13355-05	Robert J Murphy	\$0.00	\$26.49	\$0.00	\$0.00	\$0.00	\$0.00	\$26.49
13361-30	Brian Lee Martens	\$0.00	\$74.03	\$0.00	\$0.00	\$0.00	\$0.00	\$74.03
13364-33	Wayne T Mathisen	\$0.00	\$0.89	\$0.89	\$0.00	\$1.78	\$101.62	\$105.18
13839-03	William Auger	\$0.00	\$0.00	(\$73.41)	\$0.00	\$0.00	\$0.00	(\$73.41)
13840-02	Shevaun A Meggitt	\$0.00	\$273.57	\$0.00	\$0.00	\$0.00	\$0.00	\$273.57
13841-01	City Market Inc.	\$0.00	\$1,266.77	\$0.00	\$0.00	\$0.00	\$0.00	\$1,266.77
13861-03	Robert Lee Wiedersp	\$0.00	\$15.47	\$0.00	\$0.00	\$0.00	\$0.00	\$15.47
13863-08	Tom A Fisher	\$0.00	\$13.42	\$12.84	\$0.00	\$0.00	\$0.00	\$26.26
13867-05	Jeffery W Sedgemore	\$0.00	\$15.60	\$0.00	\$0.00	\$0.00	\$0.00	\$15.60
13868-05	John Agostine	\$0.00	\$42.48	\$0.00	\$0.00	\$0.00	\$0.00	\$42.48
13869-03	Patrick Connor	\$0.00	\$21.38	\$0.00	\$0.00	\$0.00	\$0.00	\$21.38
13870-02	Jene Vredevoogd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$468.89)	(\$468.89)
13871-02	Chris McMurren	\$0.00	\$21.06	\$0.00	\$0.00	\$0.00	\$0.00	\$21.06
13872-08	Lorne Cook	\$0.00	\$13.29	\$13.18	\$0.00	\$26.02	\$12.84	\$65.33
13873-04	Joan Martin	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.30
13876-04	John A Maxey	\$0.00	\$93.21	\$0.00	\$0.00	\$0.00	\$0.00	\$93.21
13886-10	Michael R Nurco	\$0.00	\$42.74	\$12.84	\$0.00	\$0.00	\$0.00	\$55.58
13887-29	William D Neil	\$0.00	\$17.95	\$0.00	\$0.00	\$0.00	\$0.00	\$17.95
13890-04	Joseph W Holden	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$204.30)	(\$204.30)
13895-01	Scott Young	\$0.00	(\$55.58)	\$0.00	\$0.00	\$0.00	\$0.00	(\$55.58)
13898-10	Rolf R Thiele	\$0.00	\$19.20	\$0.00	\$0.00	\$0.00	\$0.00	\$19.20
13903-04	Thomas R Sigmond	\$0.00	\$30.07	\$0.00	\$0.00	\$0.00	\$0.00	\$30.07
13908-07	Charles Kelly	\$0.00	\$23.39	\$0.00	\$0.00	\$0.00	\$0.00	\$23.39
13909-04	Pair of Hearts LLC	\$0.00	\$268.68	\$0.00	\$0.00	\$0.00	\$0.00	\$268.68
13910-01	Doug McCloskey	\$0.00	\$29.10	\$0.00	\$0.00	\$0.00	\$0.00	\$29.10
13912-13	Steve Little	\$0.00	\$44.70	\$41.24	\$0.00	\$0.00	\$0.00	\$85.94
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	\$39.84	\$0.00	\$0.00	\$0.00	\$0.00	\$39.84
13938-02	Timothy J Dodson	\$0.00	\$216.59	\$0.00	\$0.00	\$0.00	\$0.00	\$216.59
13941-04	Gregory R Blair	\$0.00	\$217.84	\$0.00	\$0.00	\$0.00	\$0.00	\$217.84
13942-09	MWood Rental	\$0.00	\$52.74	\$0.00	\$0.00	\$0.00	\$0.00	\$52.74
13943-04	Arlen D Norwood	\$0.00	\$118.14	\$0.00	\$0.00	\$0.00	\$0.00	\$118.14
13945-03	John F Murtaugh	\$0.00	\$225.08	\$0.00	\$0.00	\$0.00	\$0.00	\$225.08
13946-02	Wrangell Roadhouse	\$0.00	\$195.36	\$0.00	\$0.00	\$0.00	\$0.00	\$195.36
13948-02	Ellen Zahorik	\$0.00	\$354.25	\$0.00	\$0.00	\$0.00	\$0.00	\$354.25
952-01	David R Oliver	\$0.00	\$13.77	\$0.00	\$0.00	\$0.00	\$0.00	\$13.77

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
13956-07	Evi Fennimore	\$0.00	\$59.96	\$0.00	\$0.00	\$0.00	\$0.00	\$59.96
13963-07	Sarah K Roark	\$0.00	\$36.27	\$0.00	\$0.00	\$0.00	\$0.00	\$36.27
13964-04	Kathryn J Nuckols	\$0.00	\$317.66	\$0.00	\$0.00	\$0.00	\$0.00	\$317.66
13985-18	Todd Welch	\$0.00	\$0.00	(\$200.00)	\$0.00	\$0.00	\$0.00	(\$200.00)
13986-08	Bryant Benjamin	\$0.00	\$34.25	\$0.00	\$0.00	\$0.00	\$0.00	\$34.25
13989-11	Mercedes D Angerman	\$0.00	\$81.15	\$0.00	\$0.00	\$0.00	\$0.00	\$81.15
13992-07	Thomas E Baker	\$0.00	\$0.00	\$0.00	\$0.00	(\$16.13)	\$0.00	(\$16.13)
13993-16	Ben Florschutz	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
13995-19	Antonio Lee Silva	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
14000-07	Tyler Garbisch	\$0.00	\$12.95	\$12.84	\$0.00	\$0.00	\$0.00	\$25.79
14005-10	Paul Staubus	\$0.00	\$17.49	\$0.00	\$0.00	\$0.00	\$0.00	\$17.49
14007-14	DON G STEVENS	\$0.00	\$22.62	\$0.00	\$0.00	\$0.00	\$0.00	\$22.62
14011-07	Michael L Skorka	\$0.00	\$4.65	\$4.65	\$0.00	\$9.30	\$539.45	\$558.05
14011-09	Jon SR Lenz	\$0.00	(\$170.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$170.00)
14012-08	Dave's Welding and	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
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	\$17.18	\$0.00	\$0.00	\$0.00	\$0.00	\$17.18
14019-01	Alaska Wireless Net	\$0.00	\$247.28	\$0.00	\$0.00	\$0.00	\$0.00	\$247.28
14021-02	Dan J Thompson	\$0.00	\$223.84	\$0.00	\$0.00	\$0.00	\$0.00	\$223.84
14024-02	Andrew K Rowland	\$0.00	\$23.97	\$12.84	\$0.00	\$0.00	\$0.00	\$36.81
14026-02	JG MARINE	\$0.00	\$35.65	\$0.00	\$0.00	\$0.00	\$0.00	\$35.65
14027-02	Scott Brown	\$0.00	\$10.87	\$0.00	\$0.00	\$0.00	\$0.00	\$10.87
14029-02	Peter N Neville Joh	\$0.00	\$0.00	(\$150.00)	\$0.00	\$0.00	(\$17.68)	(\$167.68)
14031-03	GLA Rental	\$0.00	\$44.77	\$31.93	\$0.00	\$0.00	\$0.00	\$76.70
14032-01	James C. Nelson	\$0.00	\$297.49	\$0.00	\$0.00	\$0.00	\$0.00	\$297.49
14034-02	Dale Evanger	\$0.00	\$75.73	\$0.00	\$0.00	\$0.00	\$0.00	\$75.73
14037-01	William Privett	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10
14038-01	Buness Electric	\$0.00	\$470.95	\$0.00	\$0.00	\$0.00	\$0.00	\$470.95
14045-01	T&H TFYS - Wrangell	\$0.00	\$331.22	\$0.00	\$0.00	\$0.00	\$0.00	\$331.22
14046-06	Steve Little	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.11
14047-01	John Sargent	\$0.00	\$216.61	\$0.00	\$0.00	\$0.00	\$0.00	\$216.61
14050-01	Ketchikan Ready Mix	\$0.00	\$87.92	\$0.00	\$0.00	\$0.00	\$0.00	\$87.92
14051-01	Ketchikan Ready Mix	\$0.00	\$413.66	\$0.00	\$0.00	\$0.00	\$0.00	\$413.66
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	\$216.90	\$0.00	\$0.00	\$0.00	\$0.00	\$216.90
14054-04	Wrangell Properties	\$0.00	\$47.93	\$0.00	\$0.00	\$0.00	\$0.00	\$47.93
14055-06	Wrangell Properties	\$0.00	\$16.50	\$0.00	\$0.00	\$0.00	\$0.00	\$16.50
061-01	Brett Woodbury	\$0.00	\$71.65	\$0.00	\$0.00	\$0.00	\$0.00	\$71.65

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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
14063-02	Dean Senecal	\$0.00	(\$120.55)	\$0.00	\$0.00	\$0.00	\$0.00	(\$120.55)
14064-01	Mark Mitchell	\$0.00	\$362.87	\$0.00	\$0.00	\$0.00	\$0.00	\$362.87
14069-13	Wrangell Boat Shop	\$0.00	\$0.00	\$0.00	\$0.00	(\$17.75)	\$0.00	(\$17.75)
14070-01	James P Brenner	\$0.00	\$434.68	\$0.00	\$0.00	\$0.00	\$0.00	\$434.68
14072-01	Frank Gunderson	\$0.00	\$283.72	\$0.00	\$0.00	\$0.00	\$0.00	\$283.72
14080-08	John Agostine	\$0.00	\$221.98	\$0.00	\$0.00	\$0.00	\$0.00	\$221.98
14085-03	Michael J Ottesen	\$0.00	\$0.00	(\$87.16)	\$0.00	\$0.00	\$0.00	(\$87.16)
14088-01	Charles M. Gadd	\$0.00	\$433.15	\$409.52	\$0.00	\$0.00	\$0.00	\$842.67
14093-10	Zane Gibbons	\$0.00	\$12.95	\$12.84	\$0.00	\$0.00	\$0.00	\$25.79
14094-09	David J Porter	\$0.00	\$116.28	\$14.43	\$0.00	\$0.00	\$0.00	\$130.71
14104-13	Jeremy S Welch	\$0.00	\$17.56	\$13.11	\$0.00	\$13.15	\$0.00	\$43.82
14106-09	Kayleigh M McCarthy	\$0.00	\$139.53	\$0.00	\$0.00	\$0.00	\$0.00	\$139.53
14107-02	Hans Borge	\$0.00	\$18.43	\$0.00	\$0.00	\$0.00	\$0.00	\$18.43
14108-08	Brandi M Cowan	\$0.00	\$325.24	\$57.65	\$0.00	\$0.00	\$0.00	\$382.89
14109-02	Gablehouse Rentals	\$0.00	\$89.48	\$0.00	\$0.00	\$0.00	\$0.00	\$89.48
14111-05	Shane Gillen	\$0.00	\$13.18	\$13.07	\$0.00	\$25.79	\$0.00	\$52.04
14114-01	Mike Clark	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$78.67)	(\$78.67)
14115-05	Corey Mundt	\$0.00	\$1.24	\$95.70	\$0.00	\$44.33	\$2.82	\$144.09
14117-01	Brennon Eagle	\$0.00	\$287.48	\$0.00	\$0.00	\$0.00	\$0.00	\$287.48
14120-02	Andrew D Niemi	\$0.00	\$13.02	\$0.00	\$0.00	\$0.00	\$0.00	\$13.02
14122-01	Jennifer Hatch	\$0.00	\$21.98	\$0.00	\$0.00	\$0.00	\$0.00	\$21.98
14128-01	Donald Glasner	\$0.00	\$63.26	\$0.00	\$0.00	\$0.00	\$0.00	\$63.26
14129-02	Laura Massin	\$0.00	\$66.02	\$0.00	\$0.00	\$0.00	\$0.00	\$66.02
14132-01	Richard Dale Anders	\$0.00	\$107.23	\$0.00	\$0.00	\$0.00	\$0.00	\$107.23
14136-03	Rhonda Herman	\$0.00	\$11.45	\$11.36	\$0.00	\$22.43	\$54.44	\$99.68
14137-02	Alyssa N Howell	\$0.00	\$271.07	\$0.00	\$0.00	\$0.00	\$0.00	\$271.07
14140-01	Larissa Siekawitch	\$0.00	\$249.41	\$0.00	\$0.00	\$0.00	\$0.00	\$249.41
14147-02	Stikine Drug	\$0.00	\$162.04	\$0.00	\$0.00	\$0.00	\$0.00	\$162.04
14148-03	Joshua Wade Gordine	\$0.00	\$269.26	\$0.00	\$0.00	\$0.00	\$0.00	\$269.26
14150-01	Deborah Anderson	\$0.00	\$141.64	\$0.00	\$0.00	\$0.00	\$0.00	\$141.64
14151-01	Pacific Seafoods Wr	\$0.00	\$308.48	\$0.00	\$0.00	\$0.00	\$0.00	\$308.48
14153-05	AK Taqueria 47 LLC	\$0.00	\$258.74	\$0.00	\$0.00	\$0.00	\$0.00	\$258.74
14154-02	Brett Woodbury	\$0.00	\$14.51	\$0.00	\$0.00	\$0.00	\$0.00	\$14.51
14159-09	Thomas M Kelley	\$0.00	\$19.05	\$0.00	\$0.00	\$0.00	\$0.00	\$19.05
14163-01	Wrangell Coop Assoc	\$0.00	\$307.02	\$0.00	\$0.00	\$0.00	\$0.00	\$307.02
14164-01	SEA Island Construc	\$0.00	\$208.65	\$0.00	\$0.00	\$0.00	\$0.00	\$208.65
14165-04	Tori A Peterson	\$0.00	\$247.75	\$0.00	\$0.00	\$0.00	\$0.00	\$247.75
14168-01	Greg Duncan	\$0.00	\$284.56	\$0.00	\$0.00	\$0.00	\$0.00	\$284.56

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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
14169-09	Mary T Murray	\$0.00	\$245.73	\$0.00	\$0.00	\$0.00	\$0.00	\$245.73
14174-01	Julia M Ostrander	\$0.00	\$350.49	\$0.00	\$0.00	\$0.00	\$0.00	\$350.49
14176-01	Lane Fitzjarrald	\$0.00	\$294.43	\$0.00	\$0.00	\$0.00	\$0.00	\$294.43
14186-02	Dan Flickinger	\$0.00	\$99.93	\$0.00	\$0.00	\$0.00	\$0.00	\$99.93
14187-01	DOT&PF-Div Of Facil	\$0.00	\$18.02	\$18.02	\$0.00	\$39.71	\$18.82	\$94.57
14188-02	Scott Brown	\$0.00	\$16.25	\$0.00	\$0.00	\$0.00	\$0.00	\$16.25
14189-01	Randy L Backman	\$0.00	\$21.40	\$0.00	\$0.00	\$0.00	\$0.00	\$21.40
14190-01	Harold Martindale	\$0.00	\$23.08	\$0.00	\$0.00	\$0.00	\$0.00	\$23.08
14192-01	Massin Tool	\$0.00	\$20.44	\$0.00	\$0.00	\$0.00	\$0.00	\$20.44
14194-02	Laven Ritchie	\$0.00	\$0.00	\$0.00	(\$101.27)	\$0.00	\$0.00	(\$101.27)
14195-01	Bruce Smith Jr	\$0.00	\$64.35	\$0.00	\$0.00	\$0.00	\$0.00	\$64.35
14196-01	Terry Rowland	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
14197-02	Mike Barnes	\$0.00	\$18.43	\$0.00	\$0.00	\$0.00	\$0.00	\$18.43
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	\$14.70	\$0.00	\$0.00	\$0.00	\$0.00	\$14.70
14232-03	Daniel Rohr	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
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	\$284.70	\$0.00	\$0.00	\$0.00	\$0.00	\$284.70
14241-01	Stikine Rentals LLC	\$0.00	\$49.77	\$0.00	\$0.00	\$0.00	\$0.00	\$49.77
14242-01	Churchill Rental	\$0.00	\$436.82	\$0.00	\$0.00	\$0.00	\$0.00	\$436.82
14243-01	Chad Smith	\$0.00	\$292.07	\$0.00	\$0.00	\$0.00	\$0.00	\$292.07
14245-01	Anna Kleinhofs-Elle	\$0.00	\$207.43	\$0.00	\$0.00	\$0.00	\$0.00	\$207.43
14247-02	Sterling Glenn	\$0.00	\$117.22	\$0.00	\$0.00	\$0.00	\$0.00	\$117.22
14249-01	Gadd Enterprises LL	\$0.00	\$417.67	\$58.34	\$0.00	\$0.00	\$0.00	\$476.01
14252-01	Daniel Rohr	\$0.00	\$235.53	\$0.00	\$0.00	\$0.00	\$0.00	\$235.53
14253-01	Dale Parkinson	\$0.00	\$91.47	\$0.00	\$0.00	\$0.00	\$0.00	\$91.47
14255-01	John Verhey	\$0.00	\$202.79	\$0.00	\$0.00	\$0.00	\$0.00	\$202.79
14256-01	Mike Lockabey	\$0.00	\$20.14	\$0.00	\$0.00	\$0.00	\$0.00	\$20.14
14260-02	Verizon Wireless	\$0.00	\$290.06	\$0.00	\$0.00	\$0.00	\$0.00	\$290.06
14261-01	Greg Meissner	\$0.00	\$389.56	\$0.00	\$0.00	\$0.00	\$0.00	\$389.56
14267-01	Dan J Thompson	\$0.00	\$36.40	\$0.00	\$0.00	\$0.00	\$0.00	\$36.40
14269-02	Verizon Wireless	\$0.00	\$312.12	\$302.24	\$0.00	\$0.00	\$0.00	\$614.36
14271-01	Sweet Tides	\$0.00	\$926.55	\$0.00	\$0.00	\$0.00	\$0.00	\$926.55
14273-02	Delila Ramirez	\$0.00	\$309.05	\$133.83	\$0.00	\$0.00	\$0.00	\$442.88
14274-02	Olivia Mae Main	\$0.00	\$240.80	\$212.89	\$0.00	\$0.00	\$0.00	\$453.69
14275-01	Brian Merritt	\$0.00	\$0.00	\$0.00	(\$19.35)	\$0.00	\$0.00	(\$19.35)
14283-01	Wrangell Cooperativ	\$0.00	\$88.38	\$0.00	\$0.00	\$0.00	\$0.00	\$88.38
288-01	Metal Head Marine L	\$0.00	\$396.37	\$0.00	\$0.00	\$0.00	\$0.00	\$396.37

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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
14291-02	Emily A Klosterman	\$0.00	\$1.64	\$1.64	\$0.00	\$3.28	\$194.06	\$200.62
14293-01	Jeffrey Good	\$0.00	(\$36.17)	\$0.00	\$0.00	\$0.00	\$0.00	(\$36.17)
14297-01	Paul McIntyre	\$0.00	\$58.80	\$0.00	\$0.00	\$0.00	\$0.00	\$58.80
14298-01	Wrangell Cooperativ	\$0.00	\$142.62	\$119.39	\$0.00	\$0.00	\$0.00	\$262.01
14300-01	Robert L Searing	\$0.00	\$105.94	\$0.00	\$0.00	\$0.00	\$0.00	\$105.94
14303-01	Arlene Wilson	\$0.00	\$10.70	\$0.00	\$0.00	\$0.00	\$0.00	\$10.70
14304-01	Alaska Power Teleph	\$0.00	\$442.63	\$0.00	\$0.00	\$0.00	\$0.00	\$442.63
14309-05	Laura Massin	\$0.00	\$42.79	\$0.00	\$0.00	\$0.00	\$0.00	\$42.79
14310-02	Tammy J McGee	\$0.00	\$168.79	\$0.00	\$0.00	\$0.00	\$0.00	\$168.79
14311-01	DOT&PF Southcoast S	\$0.00	\$68.70	\$0.00	\$0.00	\$0.00	\$0.00	\$68.70
14316-04	Winston J Davies	\$0.00	\$0.17	\$0.17	\$0.00	\$0.34	\$19.91	\$20.59
14318-01	Tlingit & Haida Reg	\$0.00	\$61.44	\$0.00	\$0.00	\$0.00	\$0.00	\$61.44
14319-01	Central Council Tli	\$0.00	\$179.91	\$0.00	\$0.00	\$0.00	\$0.00	\$179.91
14320-01	Central Council Tli	\$0.00	\$214.42	\$0.00	\$0.00	\$0.00	\$0.00	\$214.42
14321-01	Leland Purvis	\$0.00	\$66.84	\$0.00	\$0.00	\$0.00	\$0.00	\$66.84
14323-02	The Bay Company	\$0.00	\$493.59	\$0.00	\$0.00	\$0.00	\$0.00	\$493.59
14328-01	Tlingit & Haida Reg	\$0.00	\$57.02	\$0.00	\$0.00	\$0.00	\$0.00	\$57.02
14333-01	Massin Tool	\$0.00	\$149.29	\$0.00	\$0.00	\$0.00	\$0.00	\$149.29
14334-01	Todd D Cleveland	\$0.00	\$146.09	\$0.00	\$0.00	\$0.00	\$0.00	\$146.09
14336-01	Wayne Christenson	\$0.00	(\$86.39)	\$0.00	\$0.00	\$0.00	\$0.00	(\$86.39)
14337-01	Kathleen Thomas	\$0.00	\$13.18	\$0.00	\$0.00	\$0.00	\$0.00	\$13.18
14339-01	Mike Jabusch	\$0.00	\$10.70	\$0.00	\$0.00	\$0.00	\$0.00	\$10.70
Grand Total (1162)								
=====>		\$0.00	\$284,853.44	\$11,672.64	(\$44,636.87)	(\$479.07)	(\$8,898.98)	\$242,511.16

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, MMC, BOROUGH CLERK
 SUBJECT: October 21st CLERK'S REPORT

Upcoming Meetings & Other Informational dates:

Other City Boards/Commissions:

Oct 21st Wrangell Convention & Visitors Bureau mtg. at noon in the Assembly Chambers

Other Community Events:

Oct 25th Annual Pumpkin Patch & Harvest Festival from 2-4pm at the Nolan Center



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

DATE	MEETING TYPE/EVENT	WS? - TOPIC	TIME	NOTES
2025-10-21	REGULAR	WS Back-up Generation Discussion (Director McHolland))	6PM WS 7PM REG	
2025-10-28	REGULAR	WS Economic Report & Presentation (Director Thomas)	6PM WS 7PM REG	
2025-11-10	<i>JOINT WS WITH SCHOOL BOARD AND STAFF</i>	Annual Joint Work Session	6PM WS	This Work Session will take place at the Evergreen Elementary School – Room 101
2025-11-12	REGULAR	WS Port Security/Facility Maintenance positions	6PM WS 7PM REG	
2025-12-16	REGULAR (<i>rescheduled from 12-9</i>)	WS ??	6PM REG	
2026-01-13	REGULAR	WS ??	6PM REG	
2026-01-27	REGULAR	WS ??	6PM REG	
2026-02-10	REGULAR	WS ??	6PM REG	
2026-02-24	REGULAR	WS ??	6PM REG	
2026-03-10	REGULAR	WS ??	6PM REG	
2026-03-24	REGULAR	WS ??	6PM REG	
2026-04-14	REGULAR	WS ??	6PM REG	
2026-04-28	REGULAR	WS ??	6PM REG	

2025 Local Election

Regular Borough Election of October 7, 2025



I would like to extend a big  to the **Election Workers** for their time and dedication and the following City Departments:

The Public Works and Maintenance Staff and

The Nolan Center Staff

I would also like to say THANK YOU to the Incoming and Outgoing Elected Officials. We truly appreciate each one of you!



This years' Election went very well. As of September 1st, Wrangell had **1,941** registered voters. That voter count was down 29 from last year.

The total number of ballots cast for the October 7th Regular Election was **393**. The voter turnout this year was **20%**

Last year's election had a 28% voter turnout (last year, 546 voted).

SEAPA Annual Board....

SEAPA BOARD APPOINTMENTS:

For Calendar Year 2026, Wrangell will have 2 voting member and 2 alternate (non-voting) member seats on the SEAPA Board. I have started advertising for the four seats, stating that letters of interest need to be turned into me no later than 4pm, Wednesday, November 5th.

The appointments will be made at the Regular November 12th assembly meeting.

If interested, please either deliver or email a letter of interest to me (clerk@wrangell.com).

NIXLE...



It is extremely important to borough staff, the assembly, and residents to encourage everyone to sign up to receive local NIXLE alerts. Please open the link above to register.

Nixle Community Information Service allows us to create and publish messages to be delivered to subscribed residents instantly via cell phone text message and/or email. Notifications can also be accessed online at Nixle's website.

The service is secure and reliable for Wrangell residents to use. Wrangell emergency services will be utilizing NIXLE for critical situations such as severe weather events or evacuation alerts

Livestream - Zoom

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

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

Passcode: 99929

Or to join via audio by dialing: (253) 215-8782 or (253) 205-0468

Webinar (meeting) ID: 821 9867 2624 | **Passcode:** 99929

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

CITY & BOROUGH OF WRANGELL, ALASKA BOROUGH ASSEMBLY AGENDA STATEMENT

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	October 21, 2025
	<u>Agenda Section</u>	10

Annual Vice-Mayor Appointment

SUBMITTED BY:

Kim Lane, MMC, Borough Clerk

FISCAL NOTE:

Expenditure Required: \$XXX Total

FY: \$	FY: \$	FY: \$
--------	--------	--------

Amount Budgeted:

	FY \$XXX
--	----------

Account Number(s):

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

Account Name(s):

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

Unencumbered Balance(s) (prior to expenditure):

	\$XXX
--	-------

Reviews/Approvals/Recommendations

☐	Commission, Board or Committee
Name(s)	
Name(s)	
☐	Attorney
☐	Insurance

ATTACHMENTS: 1. None.

RECOMMENDATION Motion:

Motion: Move to appoint _____ for Vice-Mayor until October 2026.

- Assembly Member David Powell has expressed interest in filling this roll.

CITY & BOROUGH OF WRANGELL, ALASKA BOROUGH ASSEMBLY AGENDA STATEMENT

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	October 21, 2025
	<u>Agenda Section</u>	10

Annual Board and Committee Appointments

SUBMITTED BY:

Kim Lane, MMC, Borough Clerk

FISCAL NOTE:

Expenditure Required: \$XXX Total

FY 20: \$	FY 21: \$	FY22: \$
-----------	-----------	----------

Amount Budgeted:

	FY20 \$XXX
--	------------

Account Number(s):

	XXXXXX XXX XXXX
--	-----------------

Account Name(s):

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

Unencumbered Balance(s) (prior to expenditure):

	\$XXX
--	-------

Reviews/Approvals/Recommendations

☐	Commission, Board or Committee
Name(s)	
Name(s)	
☐	Attorney
☐	Insurance

ATTACHMENTS: 1. None.

RECOMMENDATION

Appointments are to be made by the Mayor, with the consent of the Assembly for the following:

Board/Committee	Letter of Interest Received from:
Planning & Zoning Commission (2 avail.)	1. Terri Henson 2. Apryl Hutchinson
Parks & Recreation Advisory Board (1 avail.)	1.
Wrangell Convention & Visitors Bureau (2 avail.)	1. Kimberly Ottesen
Economic Development Board (2 avail.)	1. Bob Dalrymple 2. Collin Dando 3. Austin O'Brien

Procedure - Mayor: If there are no objections to the above appointments to the City Boards and Committees, I will declare them appointed for terms ending October 2028.

If there are seats that are left vacant (no letters received), the Borough Clerk will advertise for the vacancies.

Appointments to be filled by the Mayor with the consent of the assembly for the various seats.

Recommended Action if not approved with the consent of the Assembly:

Motion: Move to appoint _____ to fill the vacancy on the _____ for the term up until October 2028.

Terri Henson
PO Box 317
Wrangell AK 99929

September 18, 2025

City of Wrangell,
ATTN: Kim Lane

Please accept this as my letter of interest of remaining on the Planning and Zoning commission. After 20+ years of being on the commission I feel I bring valuable P&Z history and consistency to the board.

Respectfully,

Terri Henson

A handwritten signature in black ink, appearing to read 'Terri Henson', written in a cursive style.

Hutchinson, April - Planning & Zoning Commision

Item b.

9.30.25

City & Borough of Wrangell

Kate and Kim,

This letter is to renew my term with the Planning & Zoning Commission.

I enjoy the position and hope that this next year we can keep doing the best we can for
Our community.

Thank you for the opportunity to serve on this committee.

Apryl Hutchinson

Po box 44

Wrangell, AK 99929

907-723-9448

Kimberly Ottesen – Wrangell Convention & Visitors Bureau

Kimberly Ottesen emailed September 9, 2025 and stated that she would like to be considered for another term on the Wrangell Convention & Visitors Bureau.

Collin Dando
PO Box 1706
Wrangell, AK 99929

October 16, 2025

Wrangell Economic Development Board

To Whom It May Concern:

I am writing to express my interest in joining the Wrangell Economic Development Board. Having called Wrangell home since June 2011, I am deeply invested in the prosperity and growth of our community.

As a Certified Public Accountant (CPA) and a local business owner, I bring a wealth of experience in financial management and a firsthand understanding of the challenges and opportunities that businesses face in our region. My professional background has equipped me with skills in strategic planning, entrepreneurship, and fiscal oversight—all of which I believe would be valuable assets to the board.

Since 2013, I have had the privilege of serving on the KSTK/CoastAlaska board, and I have held the position of Treasurer since 2021. This role has allowed me to contribute to our local public radio station by contributing to the long-term strategic vision and financial oversight of a vital part of our community. This experience has also given me insight into nonprofit governance and community engagement.

I am passionate about fostering economic development that benefits all residents of Wrangell. I am eager to collaborate with other board members to promote sustainable growth, attract new businesses, and enhance the quality of life in our town.

Thank you for considering my application. I would welcome the opportunity to discuss how my experience and dedication can contribute to the goals of the Wrangell Economic Development Board.

Sincerely,



Collin Dando, CPA

Austin O'Brien – Economic Development Board

Please accept my interest in renewing my position on the Economic Development Board for another term.

Regards,

Austin

Kim Lane

From: Bob Dalrymple <bob.dalrymple@hotmail.com>
Sent: Monday, September 15, 2025 5:55 PM
To: pgilbert3341@gmail.com; Kim Lane
Subject: Letter of Interest - Economic Development Board

Dear Mayor Gilbert,

I would like to be considered for re-appointment to the Wrangell Economic Development Board. I believe my experience and passion for economic development has contributed positively to this Board and I would like to continue to be involved in the important work this Board does for the future of Wrangell.

/s/ Bob Dalrymple

Get [Outlook for iOS](#)

CITY & BOROUGH OF WRANGELL, ALASKA BOROUGH ASSEMBLY AGENDA STATEMENT

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	October 14, 2025
	<u>Agenda Section</u>	11

ORDINANCE No. 1090 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE ZONING MAP TO EFFECT A CHANGE TO LOT 7A OF THE MITCHELL-BUHLER REPLAT, FROM INDUSTRIAL TO RURAL RESIDENTIAL I

SUBMITTED BY:

Kate Thomas, Economic Development Director

FISCAL NOTE:

Expenditure Required: \$XXX Total

Fiscal Year (FY): 24-25 Amount: N/A

Amount Budgeted:

N/A

Account Number(s):

N/A

Account Name(s):

N/A

Unencumbered Balance(s) (prior to expenditure):

N/A

Reviews/Approvals/Recommendations

☒	Commission, Board or Committee
Name(s)	Planning and Zoning Commission
Name(s)	
☐	Attorney
☐	Insurance

ATTACHMENTS: 1. Ordinance 1090, 2. Staff Report to Commission, 3. Aerial Map of lot proposed for rezone, 4. Plat no 2015-3

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 No. 1090.

SUMMARY STATEMENT:

Mr. Duke Mitchell submitted a petition to rezone his parcel, Lot 7A of the Mitchell-Buhler Replat (Plat No. 2015-3), from Industrial Development (I) to Rural Residential 1 (RR-1). The 1.302-acre property is located north of Zimovia Highway, adjacent to existing RR-1 land, and across from the Former Mill Property, a large multi-use waterfront development and industrial site.

The Planning and Zoning Commission reviewed the petition at their regular meeting on August 14, 2025. Staff analyzed the request as a discretionary land use decision, noting that both the existing Industrial Development zoning and the proposed Rural Residential 1 zoning could be justified based on existing conditions. While the property lies near industrial waterfront lands, rezoning to RR-1 would align with its current and intended residential use, improve consistency with adjacent residential properties, and would not negatively impact neighboring landowners.

Following review of the findings of fact, the Commission voted to recommend approval of the rezoning request.

Return to: City & Borough of Wrangell
P.O. Box 531
Wrangell, Alaska 99929

Wrangell Recording District

Page 1 of 1

CITY AND BOROUGH OF WRANGELL, ALASKA

ORDINANCE NO. 1090

AN ORDINANCE OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE ZONING MAP TO EFFECT A CHANGE TO LOT 7A, OF THE MITCHELL-BUHLER REPLAT FROM INDUSTRIAL TO RURAL RESIDENTIAL 1

SEC. 1. Action. The effect of this ordinance is to finalize a zone change for Lot 7A, of the Mitchell-Buhler Replat, according to Plat No. 2015-3 of the Wrangell Recording District, from Industrial to Rural Residential 1 per the attached Map of Exhibit A.

SEC. 2. Classification. This is a non-code ordinance.

SEC. 3. Severability. If any portion of this ordinance or any application thereof to any person or circumstances is held invalid, the remainder of this ordinance and the application to other persons or circumstances shall not be affected thereby.

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

PASSED IN FIRST READING: September 23, 2025.

PASSED IN SECOND READING: _____.

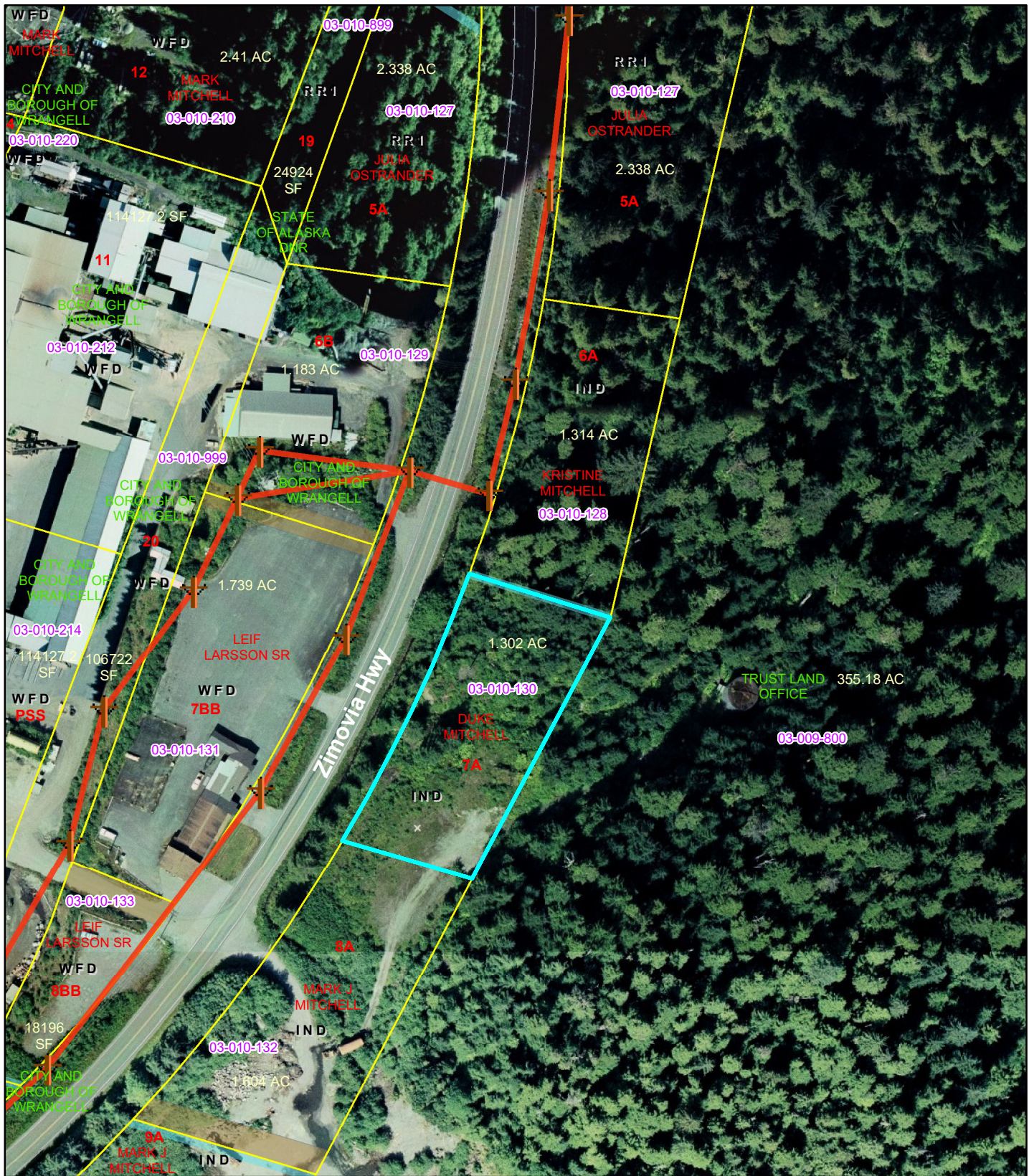
Patricia Gilbert, Borough Mayor

ATTEST:

Kim Lane, MMC, Borough Clerk

CITY AND BOROUGH OF WRANGELL, ALASKA

Item a.



Public Map



1 inch = 152.356142 feet
95 e: 7/18/2025

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



PLANNING AND ZONING COMMISSION
Regular Meeting August 14, 2025
Staff Report

Agenda Item: New Business, Item 9C

From: Kate Thomas, Economic Development Director

Subject: (PH) Petition to amend the zoning designation for Lot 7A of the Mitchell-Buhler Replat, according to Plat No. 2015-3, Zoned Industrial, changing the zone to Rural Residential 1, owned and requested by Duke Mitchell.

Introduction

Duke Mitchell has submitted a petition to rezone Lot 7A of the Mitchell-Buhler Replat, according to Plat No. 2015-3, from Industrial Development (I) to Rural Residential 1 (RR-1).

The 1.302-acre parcel is located adjacent to existing RR-1 land (north), across from the Former Mill Property, a large, multi-use waterfront development and industrial site, and in proximity to Alaska Mental Health Trust Land Office (TLO) property zoned Timber Management (TM).

Land immediately south of the parcel is zoned Industrial Development and provides access to TLO property, including an active rock pit. This industrial access corridor further separates the subject lot from the primary industrial waterfront uses to the west.

This petition is considered under WMC 20.76 - Amendments, which governs changes to the zoning map.

Review Criteria

- WMC Chapter 20.76 – Amendments
- WMC Chapter 20.48 – Industrial Development District
- WMC Chapter 20.28 – Rural Residential 1 District
- WMC Chapter 20.52 – Standards
- Wrangell Comprehensive Plan – Future Land Use Map & Policy Objectives

Attachments

1.) Aerial Map, 2.) Plat Map, 3.) Future Growth Map from Comprehensive Plan

Background and Findings of Fact

Parcel Information

- Lot 7A, Mitchell-Buhler Replat, Plat No. 2015-3

- 1.302 acres
- Privately owned by Duke Mitchell

Location & Context

- North: Rural Residential 1 – residential properties
- South: Industrial Development – access to TLO rock pit
- East: Timber Management – TLO managed lands
- West (across road): Waterfront Development/Industrial – Former Mill Property, owned by CBW.

Existing Conditions

- The subject property is currently zoned Industrial Development and is adjacent to both residential and industrial uses.
- The property is being developed for residential purposes, but this use is not permitted in the current zoning district.
- The Borough's Future Growth Map designates adjacent lands to the north as residential, while preserving industrial areas as complementary to the Waterfront Development district.
- Borough water and sewer terminate north of the property; connections are not required if the property is beyond 200 feet from the municipal service. Electrical service is available.
- Approval of the rezoning would reduce the Borough's limited industrial land inventory but would not create adverse impacts for adjacent property owners.

Public Interest and Policy Considerations

Rezoning to RR-1 would bring the property into conformance with its intended residential use, provide an additional residentially zoned parcel, and remove the zoning barrier to completing development. The change would reduce industrial land inventory by one lot, but this reduction is not anticipated to negatively affect long-term industrial development capacity, given the supply of other water-dependent industrial properties nearby.

Staff Analysis

This request presents a discretionary land use decision in which either zoning designation could be justified based on existing conditions. The surrounding area already reflects a mix of residential and industrial uses, and a change to Rural Residential 1 would not substantially improve land use compatibility. From a long-range land management perspective, retaining the Industrial Development zoning may offer greater strategic value by preserving limited industrial land inventory adjacent to the Borough's large multi-use waterfront industrial complex immediately across Zimovia Highway. Maintaining industrial zoning in this location supports clustering of compatible economic activities and avoids further fragmentation of industrial lands.

At the same time, the proposed zoning amendment is not inconsistent with the Comprehensive Plan and would not create adverse impacts for adjacent property owners, given the similar mix of uses in the vicinity. The most notable potential impact would be on the applicants, as the industrial character of the waterfront complex is likely to remain and could intensify in the future through a variety of uses permitted in that district.

Staff Recommendation:

Staff recommends approval of the petition to rezone Lot 7A, Mitchell-Buhler Replat, from Industrial Development (I) to Rural Residential 1 (RR-1), based on:

- Compatibility with adjacent residential uses to the north.
- Consistency with the property's current and intended use.
- Lack of adverse impact on neighboring property owners.

Recommended Motion:

Move to approve the findings of fact and recommend to the Borough Assembly approval of the zoning amendment request submitted by Duke Mitchell, to rezone Lot 7A, Mitchell-Buhler Replat, Plat No. 2015-3, from Industrial Development (I) to Rural Residential 1 (RR-1).

WE HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE PROPERTY SHOWN AND DESCRIBED
HEREON AND THAT WE HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH OUR FREE CONSENT
AND DEDICATE ALL STREETS, ALLEYS, WALKS, PARKS AND OTHER OPEN SPACES TO
PUBLIC OR PRIVATE USE AS NOTED.

U.S. OF AMERICA
STATE OF ALASKA
CITY AND BOROUGH OF WRANGELL

THIS IS TO CERTIFY THAT ON THIS 10 DAY OF November, 2015, BEFORE ME, THE UNDERSIGNED A NOTARY PUBLIC IN AND FOR THE STATE OF ALASKA, DULY COMMISSIONED AND SWORN, PERSONALLY APPEARED Richard J. Buhler TO ME KNOWN TO BE THE IDENTICAL INDIVIDUAL(S) MENTIONED AND WHO EXECUTED THE WITHIN PLAT AND He ACKNOWLEDGED TO ME THAT He SIGNED THE SAME FREELY AND VOLUNTARILY FOR THE USES AND PURPOSES THEREIN SPECIFIED.

WITNESS MY HAND AND NOTARY SEAL THE DAY AND YEAR IN THIS CERTIFICATE FIRST
HEREIN WRITTEN.

Savonne Hinkle
NOTARY PUBLIC IN AND FOR THE STATE OF ALASKA

MY COMMISSION EXPIRES 4-13-2019

I, THE UNDERSIGNED, BEING DULY APPOINTED AND QUALIFIED, AND AN ACTING ASSESSOR FOR THE CITY AND BOROUGH OF WRANGELL, HEREBY CERTIFY, THAT ACCORDING TO THE RECORDS IN MY POSSESSION, THE FOLLOWING DESCRIBED PROPERTY IS CARRIED ON THE TAX RECORDS OF THE CITY AND BOROUGH OF WRANGELL, IN THE NAME OF

AND THAT ACCORDING TO THE RECORDS IN MY POSSESSION, ALL TAXES ASSESSED AGAINST SAID LANDS ARE PAID IN FULL; THAT CURRENT TAXES FOR THE YEAR 20 15 WILL BE DUE ON OR BEFORE AUGUST 15, 2015 DATED THIS 13 DAY OF November 2015. December

Laverne Klinker
ASSESSOR CITY AND BOROUGH OF WRANGELL

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON HAS BEEN FOUND TO COMPLY WITH THE SUBDIVISION REGULATIONS OF THE CITY AND BOROUGH OF WRANGELL PLANNING COMMISSION, AND THAT SAID PLAT HAS BEEN APPROVED BY THE COMMISSION BY PLAT RESOLUTION NO. _____ DATED _____, 20____, AND THAT THE PLAT SHOWN HEREON HAS BEEN APPROVED FOR RECORDING IN THE OFFICE OF THE DISTRICT MAGISTRATE, EX-OFFICIO RECORDER, WRANGELL, ALASKA.

11/12/15
DATE
Terry Henon
CHAIRMAN, PLANNING COMMISSION
Loreanne Klinker
SECRETARY

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON HAS BEEN FOUND TO COMPLY WITH THE SUBDIVISION REGULATIONS OF THE CITY AND BOROUGH OF WRANGELL ASSEMBLY DISTRICT NO. 1, AND THAT THE PLAT SHOWN HEREON HAS BEEN APPROVED FOR RECORDING IN THE OFFICE OF THE DISTRICT COURT, EX OFFICIO RECORDER, WRANGELL, ALASKA.

12-2-15
DATE _____
ATTEST: _____
CITY CLERK _____

REFERENCES WITHIN THE WRANGELL RECORDING DISTRICT UTILIZED FOR THIS SURVEY -

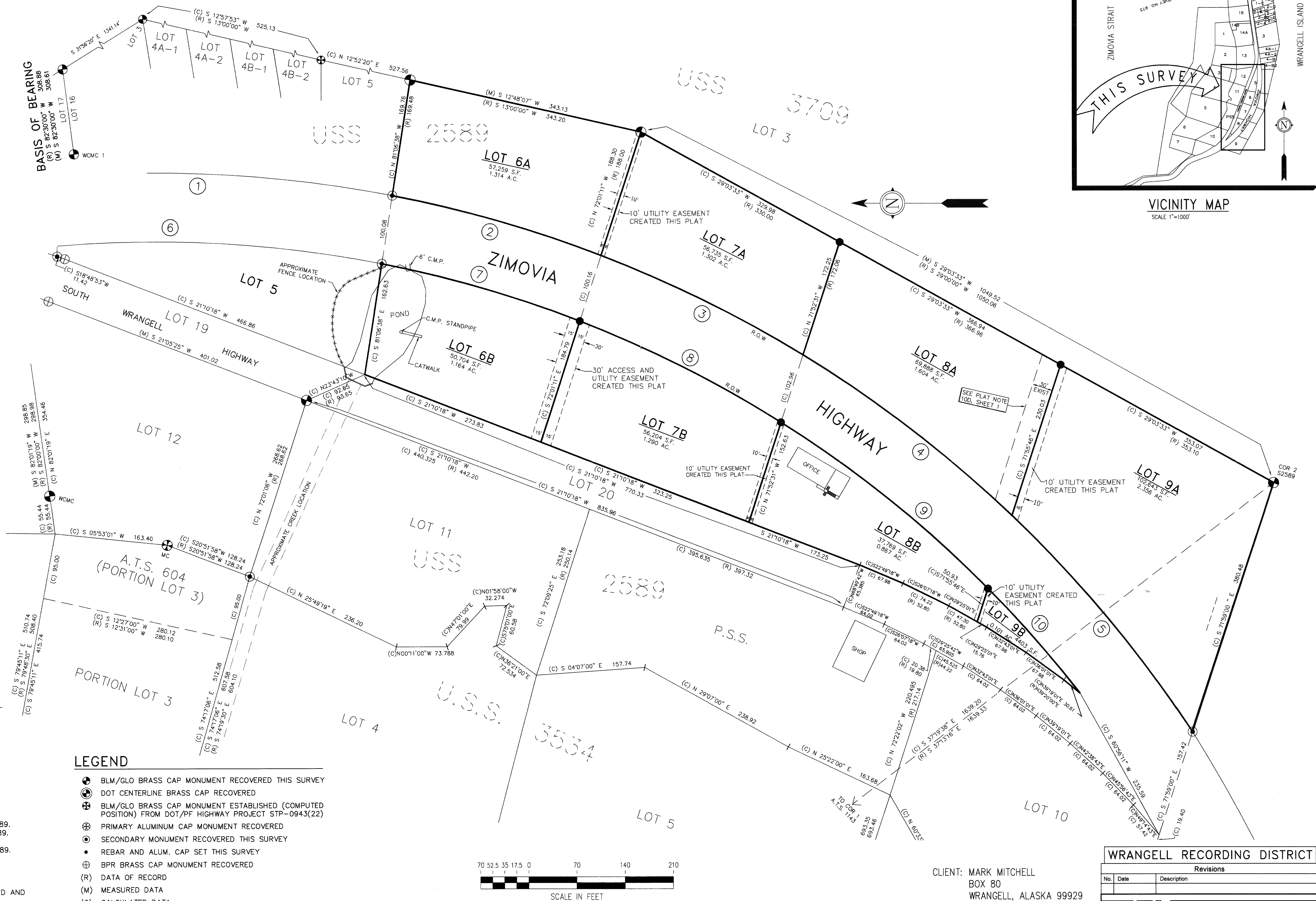
1. PLAT #83-6
2. PLAT #71-253
3. PLAT #74-13
4. PLAT AND FIELD NOTES OF U.S.S. 2589
5. PLAT AND FIELD NOTES OF U.S.S. 3534
6. A.T.S. 1249 PLAT #83-13 EXPIRES 05/22/2000
7. A.T.S. 1143 PLAT #80-10 EXPIRES 08/23/2036
8. A.T.S. 604 ADL 17487
9. STATE OF AK. HIGHWAY PROJECT NO.'S
 - A. STP--0943(22)
 - B. RS--0943(19)
10. A. BOOK 13, PG 254-256, POWERLINE EASEMENT, AFFECTS LOT 4, S2589.
B. BOOK 13, PG 317-319, POWERLINE EASEMENT, AFFECTS LOT 3, S2589.
C. BOOK 17, PG 215, WATER RIGHTS, AFFECTS LOT 11, S2589.
D. BOOK 3, PG 979-984, 30' ACCESS EASEMENT, AFFECTS LOT 8, S2589.
E. BOOK 7, PAGE 967.
F. BOOK 11, PAGE 97.
G. BOOK 11, PAGE 96.
H. BOOK 23, PAGE 274.
I. LOT 3, U.S.S. 2589 SOLD TO AK. WRANGELL LUMBER CO. BY RICHARD AND MIKE STOUGH IN 1990.
J. DEED 2014--00183-0
11. RECORD OF SURVEY DATED 08-04-2007 PREPARED BY GREG SCHEFF AND ASSOCIATES AS PROJECT #51284--00-00.
12. THE PURPOSE OF THIS SURVEY IS TO CREATE LOTS 6A, 6B, 7A, 7B, 8A, 8B, 9A & 9B, AS OFFICIALLY SUBDIVIDED LOTS, NATURALLY SUBDIVIDED BY THE ZIMOWIA HIGHWAY R.O.W.

DRAWN BY: TLS
CHECKED BY: GCS
DATE PLATTED: NOV. 06, 2015
DATE SURVEYED: NOV. 06, 2015
SCALE: 1"=70'
SURVEYOR: GREGORY G. SCHEFF
PROJ NO.: 152750

I HEREBY CERTIFY THAT I AM A REGISTERED SURVEYOR, LICENSED IN THE STATE OF ALASKA, AND THAT IN OCT-NOV 2015 A SURVEY OF THE HEREIN DESCRIBED LANDS WAS CONDUCTED UNDER MY DIRECT SUPERVISION AND THAT THIS PLAT IS A TRUE AND ACCURATE REPRESENTATION OF THE FIELD NOTES OF SAID SURVEY, AND THAT ALL DIMENSIONS AND OTHER DETAILS ARE CORRECT ACCORDING TO SAID FIELD NOTES.

NOVEMBER 09, 2015
DATE

GREGORY G. SCHEFF LS 6700



①	△ = 15°32'22" R = 1804.76 L = 489.48 C = 467.98	②	△ = 10°00'56" R = 1804.76 L = 315.48 C = 315.08	③	△ = 10°23'26" R = 1804.76 L = 327.29 C = 325.84	④	△ = 12°05'40" R = 1804.76 L = 383.06 C = 382.34	⑤	△ = 13°01'56" R = 1804.76 L = 410.51 C = 405.64
CHD. BRG. = N 031°48' E	CHD. BRG. = N 10°06' 27" E	CHD. BRG. = N 261°38" E	CHD. BRG. = N 37°35'11" E	CHD. BRG. = N 37°35'11" E					
⑥	△ = 15°55'06" R = 1704.76 L = 413.63 C = 472.11	⑦	△ = 10°04'12" R = 1704.76 L = 299.62 C = 299.23	⑧	△ = 11°00'26" R = 1704.76 L = 327.51 C = 327.01	⑨	△ = 12°58'33" R = 1704.76 L = 385.24 C = 385.42	⑩	△ = 06°49'04" R = 1704.76 L = 202.82 C = 202.70
CHD. BRG. = N 02°16'13" E	CHD. BRG. = N 16°15'52" E	CHD. BRG. = N 26°49'11" E	CHD. BRG. = N 38°47'51" E	CHD. BRG. = N 48°41'47" E					

CLIENT: MARK MITCHELL
BOX 80
WRANGELL, ALASKA 99929

2015-13
Plat #
WRangell
Rec Dist
12-7 201
Date
Time 10:21 A



Revisions		
No.	Date	Description
R&M ENGINEERING-KETCHIKAN, INC. 355 Carliana Lake Road Ketchikan, AK 99801		Phone: (907) 225-7917 Fax: (907) 225-3441
WRANGELL OFFICE P.O. BOX 1331 Wrangell, AK 99929		Phone: (907) 874-2177 Fax: (907) 874-2187
PROJECT:		
<u>MITCHELL-BUHLER REPLAT</u> THE REPLAT OF LOTS 6, 7, 8 AND 9, U.S. SURVEY 2589, CREATING LOTS 6A, 6B, 7A, 7B, 8A, 8B, 9A AND 9B, U.S. SURVEY 2589, WITHIN THE CITY AND BOROUGH OF WRANGELL.		

CITY & BOROUGH OF WRANGELL, ALASKA BOROUGH ASSEMBLY AGENDA STATEMENT

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	October 14, 2025
	<u>Agenda Section</u>	11

ORDINANCE No. 1091 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE ZONING MAP TO EFFECT A CHANGE TO LOT 6A OF THE MITCHELL-BUHLER REPLAT, FROM INDUSTRIAL TO RURAL RESIDENTIAL I

SUBMITTED BY:

Kate Thomas, Economic Development Director

FISCAL NOTE:

Expenditure Required: \$XXX Total

Fiscal Year (FY): 24-25 Amount: N/A

Amount Budgeted:

N/A

Account Number(s):

N/A

Account Name(s):

N/A

Unencumbered Balance(s) (prior to expenditure):

N/A

Reviews/Approvals/Recommendations

☒	Commission, Board or Committee
Name(s)	Planning and Zoning Commission
Name(s)	
☐	Attorney
☐	Insurance

ATTACHMENTS: 1. Ordinance 1091, 2. Staff Report to Commission, 3. Aerial Map of lot proposed for rezone, 4. Plat no 2015-3

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 1091.

SUMMARY STATEMENT:

Mr. Chesna submitted a petition to rezone his parcel, Lot 6A of the Mitchell-Buhler Replat (Plat No. 2015-3), from Industrial Development (I) to Rural Residential 1 (RR-1). The 1.302-acre property is located north of Zimovia Highway, adjacent to existing RR-1 land, and across from the Former Mill Property, a large multi-use waterfront development and industrial site.

The Planning and Zoning Commission reviewed the petition at their regular meeting on August 14, 2025. Staff analyzed the request as a discretionary land use decision, noting that both the existing Industrial Development zoning and the proposed Rural Residential 1 zoning could be justified based on existing conditions. While the property lies near industrial waterfront lands, rezoning to RR-1 would align with its current and intended residential use, improve consistency with adjacent residential properties, and would not negatively impact neighboring landowners.

Following review of the findings of fact, the Commission voted to recommend approval of the rezoning request.

Return to: City & Borough of Wrangell
P.O. Box 531
Wrangell, Alaska 99929

Wrangell Recording District

Page 1 of 1

CITY AND BOROUGH OF WRANGELL, ALASKA

ORDINANCE NO. 1091

AN ORDINANCE OF THE ASSEMBLY OF THE CITY AND BOROUGH
OF WRANGELL, ALASKA, AMENDING THE ZONING MAP TO
EFFECT A CHANGE TO LOT 6A, OF THE MITCHELL-BUHLER
REPLAT FROM INDUSTRIAL TO RURAL RESIDENTIAL 1

SEC. 1. Action. The effect of this ordinance is to finalize a zone change for Lot 6A, of the Mitchell-Buhler Replat, according to Plat No. 2015-3 of the Wrangell Recording District, from Industrial to Rural Residential 1 per the attached Map of Exhibit A.

SEC. 2. Classification. This is a non-code ordinance.

SEC. 3. Severability. If any portion of this ordinance or any application thereof to any person or circumstances is held invalid, the remainder of this ordinance and the application to other persons or circumstances shall not be affected thereby.

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

PASSED IN FIRST READING: September 23, 2025.

PASSED IN SECOND READING: _____.

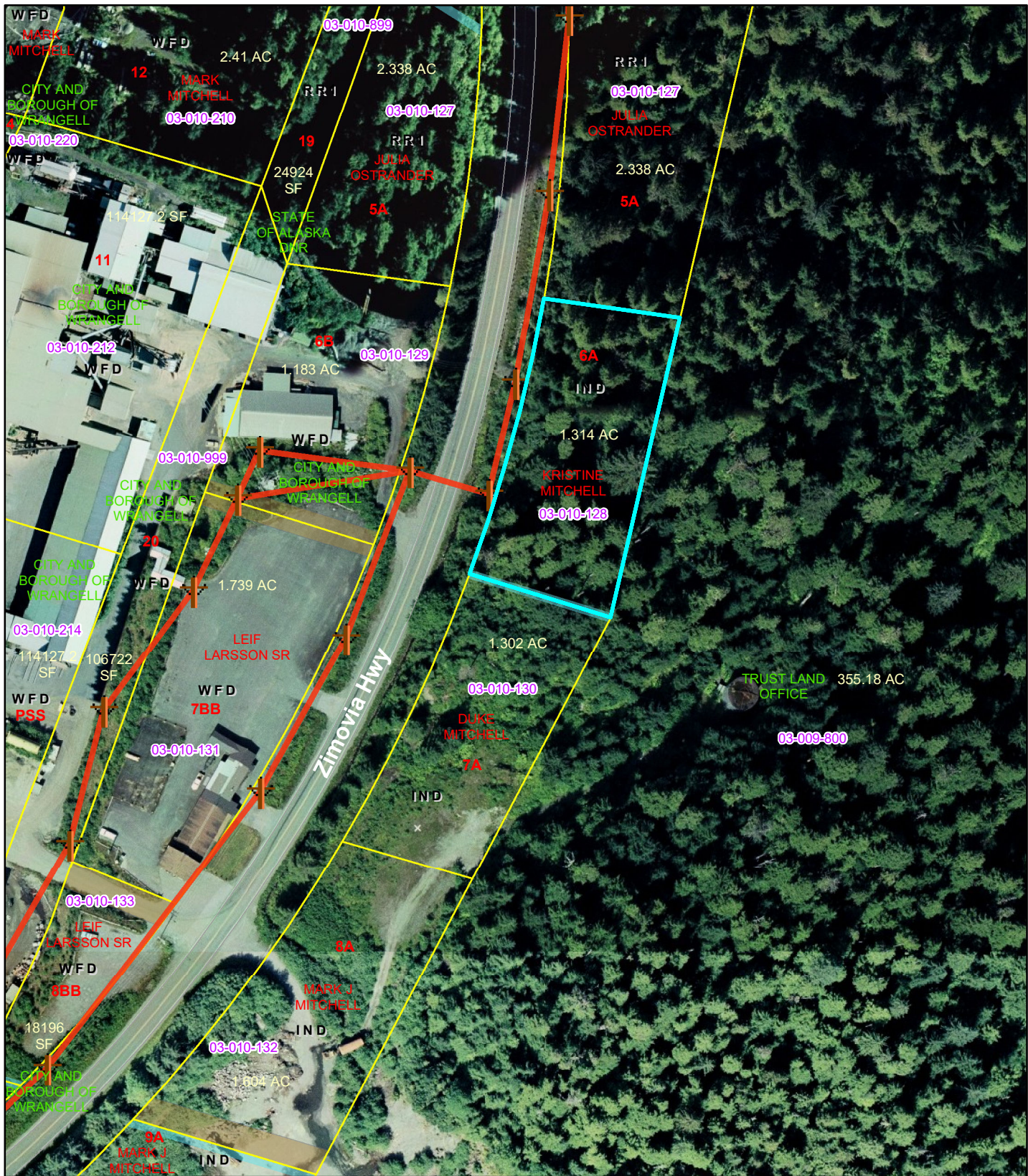
Patricia Gilbert, Borough Mayor

ATTEST:

Kim Lane, MMC, Borough Clerk

CITY AND BOROUGH OF WRANGELL, ALASKA

Item b.



Public Map



1 inch = 152.356142 feet
103 : 7/18/2025

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



PLANNING AND ZONING COMMISSION
Regular Meeting August 14, 2025
Staff Report

Agenda Item: New Business, Item 9B

From: Kate Thomas, Economic Development Director

Subject: (PH) Petition to amend the zoning designation for Lot 6A of the Mitchell-Buhler Replat, according to Plat No. 2015-13, Zoned Industrial, changing the zone to Rural Residential 1, owned and requested by Kristine Mitchell and Michael Chesna.

Introduction

Kristine Mitchell and Michael Chesna have submitted a petition to rezone Lot 6A of the Mitchell-Buhler Replat, according to Plat No. 2015-3, from Industrial Development (I) to Rural Residential 1 (RR-1).

The 1.314-acre parcel is located adjacent to existing RR-1 land (north), across from the Former Mill Property, a large, multi-use waterfront development and industrial site, and in proximity to Alaska Mental Health Trust Land Office (TLO) property zoned Timber Management (TM).

Land immediately south of the parcel is zoned Industrial Development and provides access to the TLO property, including an active rock pit. This industrial access corridor further separates the subject lot from the primary industrial waterfront uses to the west.

This petition is considered under WMC 20.76 - Amendments, which governs changes to the zoning map.

Review Criteria

- WMC Chapter 20.76 – Amendments
- WMC Chapter 20.48 – Industrial Development District
- WMC Chapter 20.28 – Rural Residential 1 District
- WMC Chapter 20.52 – Standards
- Wrangell Comprehensive Plan – Future Land Use Map & Policy Objectives

Attachments

- 1.) Aerial Map, 2.) Plat Map, 3.) Future Growth Map from Comprehensive Plan

Background and Findings of Fact

Parcel Information

- Lot 6A, Mitchell-Buhler Replat, Plat No. 2015-3
- 1.314 acres
- Privately owned by Kristine Mitchell and Michael Chesna

Location & Context

- North: Rural Residential 1 – residential properties
- South: Industrial Development – access to TLO rock pit
- East: Timber Management – TLO managed lands
- West (across road): Waterfront Development/Industrial – Former Mill Property, owned by CBW.

Existing Conditions

- The subject property is currently zoned Industrial Development and is adjacent to both residential and industrial uses.
- The property is being developed for residential purposes, but this use is not permitted in the current zoning district.
- The Borough's Future Growth Map designates adjacent lands to the north as residential, while preserving industrial areas as complementary to the Waterfront Development district.
- Borough water and sewer terminate north of the property; connections are not required if the property is beyond 200 feet from the municipal service. Electrical service is available.
- Approval of the rezoning would reduce the Borough's limited industrial land inventory but would not create adverse impacts for adjacent property owners.

Public Interest and Policy Considerations

Rezoning to RR-1 would bring the property into conformance with its intended residential use, provide an additional residentially zoned parcel, and remove the zoning barrier to completing development. The change would reduce industrial land inventory by one lot, but this reduction is not anticipated to negatively affect long-term industrial development capacity, given the supply of other water-dependent industrial properties nearby.

Staff Analysis

This request presents a discretionary land use decision in which either zoning designation could be justified based on existing conditions. The surrounding area already reflects a mix of residential and industrial uses, and a change to Rural Residential 1 would not substantially improve land use compatibility. From a long-range land management perspective, retaining the Industrial Development zoning may offer greater strategic value by preserving limited industrial land inventory adjacent to the Borough's large multi-use waterfront industrial complex immediately across Zimovia Highway. Maintaining industrial zoning in this location supports clustering of compatible economic activities and avoids further fragmentation of industrial lands.

At the same time, the proposed zoning amendment is not inconsistent with the Comprehensive Plan and would not create adverse impacts for adjacent property owners, given the similar mix of uses in the vicinity. The most notable potential impact would be on the applicants, as the

industrial character of the waterfront complex is likely to remain and could intensify in the future through a variety of uses permitted in that district.

Staff Recommendation:

Staff recommends approval of the petition to rezone Lot 6A, Mitchell-Buhler Replat, from Industrial Development (I) to Rural Residential 1 (RR-1), based on:

- Compatibility with adjacent residential uses to the north.
- Consistency with the property's current and intended use.
- Lack of adverse impact on neighboring property owners.

Recommended Motion:

Move to approve the findings of fact and recommend to the Borough Assembly approval of the zoning amendment request submitted by Kristine Mitchell and Michael Chesna, to rezone Lot 6A, Mitchell-Buhler Replat, Plat No. 2015-3, from Industrial Development (I) to Rural Residential 1 (RR-1).

WE HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE PROPERTY SHOWN AND DESCRIBED
HEREON AND THAT WE HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH OUR FREE CONSENT
AND DEDICATE ALL STREETS, ALLEYS, WALKS, PARKS AND OTHER OPEN SPACES TO
PUBLIC OR PRIVATE USE AS NOTED.

U.S. OF AMERICA
STATE OF ALASKA
CITY AND BOROUGH OF WRANGELL

THIS IS TO CERTIFY THAT ON THIS 10 DAY OF November, 2015, BEFORE ME, THE UNDERSIGNED A NOTARY PUBLIC IN AND FOR THE STATE OF ALASKA, DULY COMMISSIONED AND SWORN, PERSONALLY APPEARED Richard J Buhler TO ME KNOWN TO BE THE IDENTICAL INDIVIDUAL(S) MENTIONED AND WHO EXECUTED THE WITHIN PLAT AND He ACKNOWLEDGED TO ME THAT He SIGNED THE SAME FREELY AND VOLUNTARILY FOR THE USES AND PURPOSES THEREIN SPECIFIED.

WITNESS MY HAND AND NOTARY SEAL THE DAY AND YEAR IN THIS CERTIFICATE FIRST
HEREIN WRITTEN.

Larone Klink
NOTARY PUBLIC IN AND FOR THE STATE OF ALASKA

MY COMMISSION EXPIRES 4-13-2019

THE UNDERSIGNED, BEING DULY APPOINTED AND QUALIFIED, AND AN ACTING ASSESSOR FOR THE CITY AND BOROUGH OF WRANGELL, HEREBY CERTIFY, THAT ACCORDING TO THE RECORDS IN MY POSSESSION, THE FOLLOWING DESCRIBED PROPERTY IS CARRIED ON THE TAX RECORDS OF THE CITY AND BOROUGH OF WRANGELL, IN THE NAME OF

AND THAT ACCORDING TO THE RECORDS IN MY POSSESSION, ALL TAXES ASSESSED AGAINST SAID LANDS ARE PAID IN FULL; THAT CURRENT TAXES FOR THE YEAR 20 15 WILL BE DUE ON OR BEFORE AUGUST 15, 2015 DATED THIS 13 DAY OF November 2015. December

Laverne Kinker
ASSESSOR CITY AND BOROUGH OF WRANGELL

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON HAS BEEN FOUND TO COMPLY WITH THE SUBDIVISION REGULATIONS OF THE CITY AND BOROUGH OF WRANGELL PLANNING COMMISSION, AND THAT SAID PLAT HAS BEEN APPROVED BY THE COMMISSION BY PLAT RESOLUTION NO. _____ DATED _____, 20____, AND THAT THE PLAT SHOWN HEREON HAS BEEN APPROVED FOR RECORDING IN THE OFFICE OF THE DISTRICT MAGISTRATE, EX-OFFICIO RECORDER, WRANGELL, ALASKA.

DATE 11/12/15 John Henon
CHAIRMAN, PLANNING COMMISSION

Deanne Klinker
SECRETARY

HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON HAS BEEN FOUND TO COMPLY WITH THE SUBDIVISION REGULATIONS OF THE CITY AND BOROUGH OF WRANGELL ASSEMBLY DISTRICT NO. 1, AND THAT THE PLAT SHOWN HEREON HAS BEEN APPROVED FOR RECORDING IN THE OFFICE OF THE DISTRICT COURT, EX OFFICIO RECORDER, WRANGELL, ALASKA.

12-2-15
DATE: _____ MAYOR, CITY AND BOROUGH OF WRANGELL
ATTEST: _____
Karin Lane
CITY CLERK

REFERENCES WITHIN THE WRANGELL RECORDING DISTRICT UTILIZED FOR THIS SURVEY -

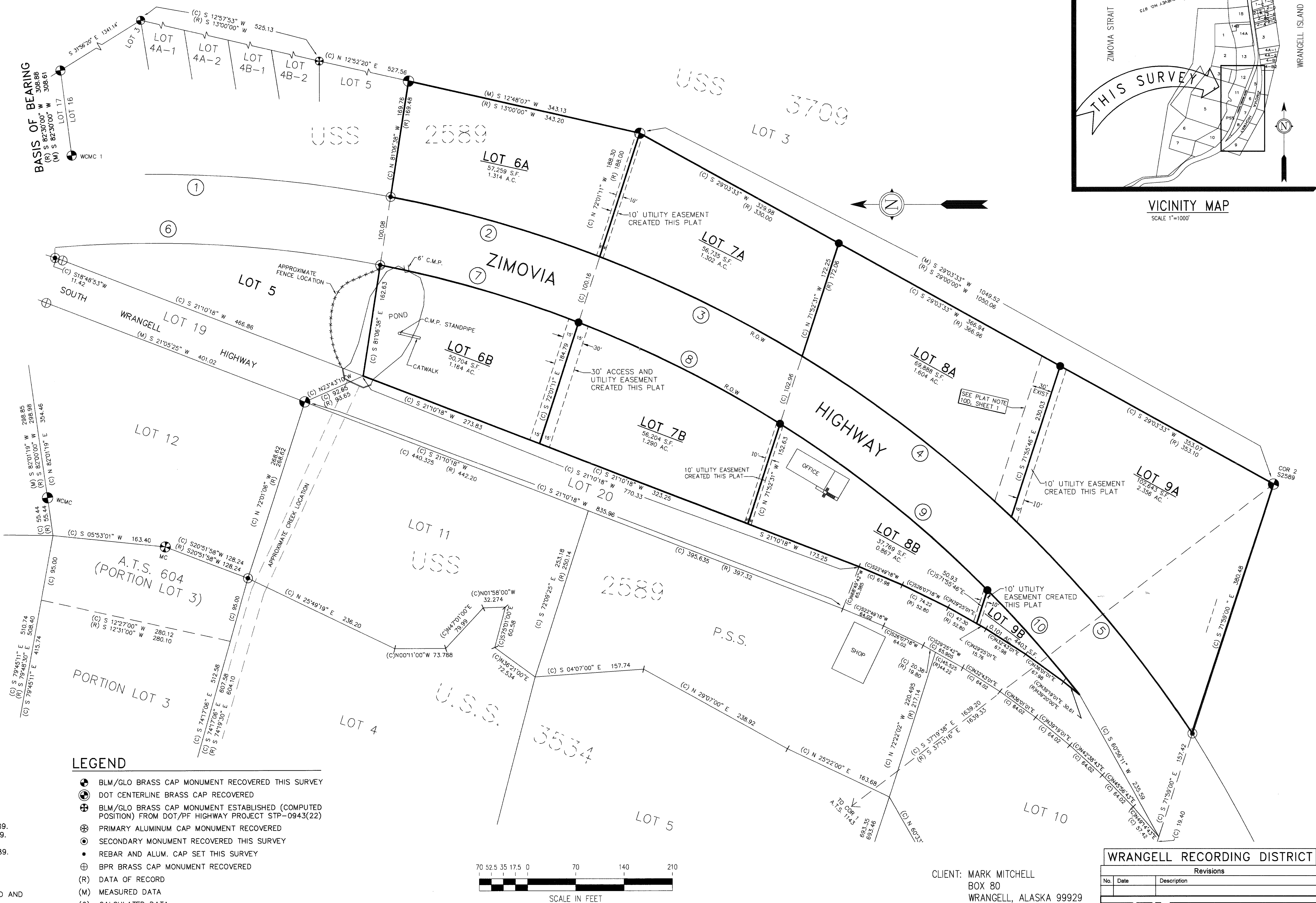
1. PLAT #83-6
2. PLAT #71-253
3. PLAT #74-13
4. PLAT AND FIELD NOTES OF U.S.S. 2589
5. PLAT AND FIELD NOTES OF U.S.S. 3534
6. A.T.S. 1249 PLAT #83-13 EXPIRES 05/22/2000
7. A.T.S. 1143 PLAT #80-10 EXPIRES 08/23/2036
8. A.T.S. 604 ADL 17487
9. STATE OF AK. HIGHWAY PROJECT NO.'S
 - A. STP-0943(22)
 - B. RS-0943(19)
10. A. BOOK 13, PG 254-256, POWERLINE EASEMENT, AFFECTS LOT 4, S2589.
B. BOOK 13, PG 317-319, POWERLINE EASEMENT, AFFECTS LOT 3, S2589.
C. BOOK 17, PG 215, WATER RIGHTS, AFFECTS LOT 11, S2589.
D. BOOK 3, PG 979-984, 30' ACCESS EASEMENT, AFFECTS LOT 8, S2589.
E. BOOK 7, PAGE 967.
F. BOOK 11, PAGE 97.
G. BOOK 11, PAGE 96.
H. BOOK 23, PAGE 274.
I. LOT 3, U.S.S. 2589 SOLD TO: AK. WRANGELL LUMBER CO. BY RICHARD AND MIKE STOUGH IN 1990.
J. DEED 2014-00183-0
11. RECORD OF SURVEY DATED 08-04-2007 PREPARED BY GREG SCHEFF AND ASSOCIATES AS PROJECT #51284-08-00.
12. THE PURPOSE OF THIS SURVEY IS TO CREATE LOTS 6A, 6B, 7A, 7B, 8A, 8B, 9A & 9B, AS OFFICIALLY SUBDIVIDED LOTS, NATURALLY SUBDIVIDED BY THE ZIMOVIA HIGHWAY R.O.W.

DRAWN BY: TL5
CHECKED BY: GG5
DATE PLATTED: NOV. 06, 2015
DATE SURVEYED: NOV. 06, 2015
SCALE: 1"=70'
SURVEYOR: GREGORY G. SCHEFF
PROJ NO.: 152750

I HEREBY CERTIFY THAT I AM A REGISTERED SURVEYOR, LICENSED IN THE STATE OF ALASKA, AND THAT IN OCT-NOV 2015 A SURVEY OF THE HEREIN DESCRIBED LANDS WAS CONDUCTED UNDER MY DIRECT SUPERVISION AND THAT THIS PLAT IS A TRUE AND ACCURATE REPRESENTATION OF THE FIELD NOTES OF SAID SURVEY, AND THAT ALL DIMENSIONS AND OTHER DETAILS ARE CORRECT ACCORDING TO SAID FIELD NOTES.

NOVEMBER 09, 2015
DATE

GREGORY G. SCHEFF LS 6700



①	$\Delta = 15^{\circ}32'22''$ $R = 1804.76$ $L = 489.48$ $C = 487.09$ CHD. BRG. = N 0319°48' E	②	$\Delta = 10^{\circ}06'56''$ $R = 1804.76$ $L = 315.48$ $C = 315.05$ CHD. BRG. = N 1606°27' E	③	$\Delta = 07^{\circ}33'26''$ $R = 1804.76$ $L = 327.29$ $C = 326.84$ CHD. BRG. = N 2618°38' E	④	$\Delta = 12^{\circ}05'40''$ $R = 1804.76$ $L = 383.06$ $C = 382.34$ CHD. BRG. = N 3735°11' E	⑤	$\Delta = 13^{\circ}01'56''$ $R = 1804.76$ $L = 410.51$ $C = 405.62$ CHD. BRG. = N 3735°11' E
⑥	$\Delta = 15^{\circ}55'06''$ $R = 1704.76$ $L = 473.6$ $C = 472.11$ CHD. BRG. = N 0316°13' E	⑦	$\Delta = 10^{\circ}04'12''$ $R = 1704.76$ $L = 299.9$ $C = 299.23$ CHD. BRG. = N 1615°52' E	⑧	$\Delta = 11^{\circ}02'26''$ $R = 1704.76$ $L = 327.51$ $C = 327.01$ CHD. BRG. = N 2648°11' E	⑨	$\Delta = 12^{\circ}58'33''$ $R = 1704.76$ $L = 386.24$ $C = 385.42$ CHD. BRG. = N 3647°51' E	⑩	$\Delta = 06^{\circ}49'08''$ $R = 1704.76$ $L = 202.82$ $C = 202.70$ CHD. BRG. = N 4817°47' E

CLIENT: MARK MITCHELL
BOX 80
WRANGELL, ALASKA 99929

2015-13
Plat #
WRANGELL
Rec Dist
12-7 20 15
Date
Time 10:21 A



Revisions		
No.	Date	Description

	
R&M ENGINEERING-KETCHIKAN, INC. 355 Carlanna Lake Road Ketchikan, AK 99901	Phone: (907) 225-7917 Fax: (907) 225-3441

WRANGELL OFFICE
P.O. BOX 133
Wrangell, AK 99929

Phone: (907) 874-2177
Fax: (907) 874-2187

PROJECT:

MITCHELL-BUHLER REPLAT
THE REPLAT OF LOTS 6, 7, 8 AND 9,
U.S. SURVEY 2589,
CREATING LOTS 6A, 6B, 7A, 7B, 8A, 8B, 9A AND 9B
U.S. SURVEY 2589,
WITHIN THE CITY AND BOROUGH OF WRANGELL.

CITY & BOROUGH OF WRANGELL, ALASKA BOROUGH ASSEMBLY AGENDA STATEMENT

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	October 14, 2025
	<u>Agenda Section</u>	11

ORDINANCE No. 1092 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING SECTIONS OF CHAPTER 5.04 – PROPERTY TAX, TO DEFINE DIFFERENTIAL TAX ZONES, IN THE WRANGELL MUNICIPAL CODE

<u>SUBMITTED BY:</u> Mason Villarma, Borough Manager	<u>FISCAL NOTE:</u> Expenditure Required: \$ FY 26: \$ Amount Budgeted: FY26\$ Account Number(s): Account Name(s): Unencumbered Balance(s) (prior to expenditure):
---	---

<u>Reviews/Approvals/Recommendations</u>	
☐	Commission, Board or Committee
Name(s)	
Name(s)	
☐	Attorney
☐	Insurance

ATTACHMENTS: Ord 1092.

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 1091.

SUMMARY STATEMENT

*Legal descriptions can be found at the District Recorder's Office map for the Wrangell Borough: <https://soa-dnr.maps.arcgis.com/apps/webappviewer/index.html?id=8e2aab9e006e45ccb8d196017eb358c5>. Zoom in to see the sections identified in the ordinance.

Purpose. Ordinance No. 1092 updates and clarifies the Borough's differential tax zones under Chapter 5.04 of the Wrangell Municipal Code. It establishes clear definitions, boundaries, and classifications for Full-Service, Qualified Service, and Out-of-Service Tax Zones, aligning property tax policy with the actual level of Borough services provided across different areas.

Background. While WMC § 5.04.300 authorizes differential taxation zones, the prior code lacked consistent definitions and precise geographic descriptions. This ordinance corrects those deficiencies by:

- Defining each tax zone according to the level of tax-supported services provided.
- Providing legal descriptions of township and range sections to clearly delineate each zone.
- Setting an annual process for Assembly review to ensure the designations remain current.

Key Provisions.

- **Full-Service Tax Zone:** Encompasses Wrangell Island and surrounding areas that receive the full range of Borough services, including police, fire, EMS, public education, road maintenance, parks, and general government administration.
- **Qualified Service Tax Zone:** Encompasses areas, currently including Meyers Chuck, where the Borough provides a limited set of tax-supported services such as unconventional infrastructure responsibilities, limited law enforcement support, or partial/seasonal maintenance functions. The definition explicitly allows the Assembly to designate additional areas in future years where comparable service obligations arise.
- **Out-of-Service Tax Zone:** Covers remote areas of the Borough (such as the Stikine River and Zarembo Island) where the Borough provides minimal services, generally limited to search and rescue and limited law enforcement.

Process and Review. The ordinance amends WMC § 5.04.320 to require the Assembly to review differential tax zones annually alongside the adoption of the mill levy. Zones may be adjusted by ordinance or supplemented with maps or plats adopted by reference.

Impact. Adoption of Ordinance No. 1092 will:

- Improve clarity and transparency for taxpayers.
- Ensure tax classifications reflect the actual level of municipal service delivery.
- Provide the Assembly with a consistent framework for reviewing and modifying differential zones as community needs evolve.

Fiscal Note. There is no direct fiscal impact from adopting this ordinance. The designation of differential tax zones provides the framework for equitable property taxation but does not by itself change mill rates, which are adopted annually.

CITY AND BOROUGH OF WRANGELL, ALASKA

ORDINANCE NO. 1092

AN ORDINANCE OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING SECTIONS OF CHAPTER 5.04 – PROPERTY TAX, TO DEFINE DIFFERENTIAL TAX ZONES, IN THE WRANGELL MUNICIPAL CODE

SEC. 1. Action. The purpose of this ordinance is to amend Sections 5.04.310 – Differential tax zones and 5.04.320 – Differential tax zones – Adoption – Classes - Review, in the Wrangell Municipal Code.

SEC. 2. Amendment. Sections 5.04.310 – Differential tax zones and 5.04.320 – Differential tax zones – Adoption – Classes - Review, are hereby amended in the Wrangell Municipal Code as follows:

5.04.310 Differential tax zones - Defined.

The differential tax zones established by WMC § 5.04.300 shall include the following ~~areas~~:

~~A. Sections 27, 28, 29, 34 and 35 of T 62 S, R 84 E; and Sections 1, 2, 11, 12, 13, 14, 24 of T 63 S, R 84 E.~~

A. Full-Service Tax Zone - The *Full-Service Tax Zone* encompasses all areas of the Borough where the City and Borough of Wrangell provides the full range of municipally-supported services, including but not limited to: police, fire protection, emergency medical response, road maintenance, parks and recreation, general government administration, public education, and library services. Residents and businesses located within this zone are subject to the full Borough sales tax rate and any other applicable municipal taxes, as they directly benefit from the complete set of Borough-funded services. This zone is further defined as follows:

1. Sections 5, 6, 7, 8, 17, 19, 20, 29, 30, and 31 of Township 63 South, Range 84 East; Sections 5, 6, 8, 17, 18, 19, 20, and 30 of Township 64 South, Range 84 East; Sections 19, 20, 29, 30, and 31 of Township 62 South, Range 84 East; and Sections 1, 13, 24, 25, and 36 of Township 62 South, Range 83 East, generally described as Wrangell Island excluding portions of Wrangell Island East.

B. Qualified Service Tax Zone - The *Qualified Service Tax Zone* includes areas within the Borough where the City and Borough of Wrangell provides a limited set of municipally-supported services. These may include partial or seasonal road maintenance, limited public safety support, or other unconventional infrastructure responsibilities. This designation recognizes areas where the Borough has some service obligations, but not the comprehensive responsibilities present in the Full-Service Zone. This zone is further defined as follows:

1. Sections 4, 5, 8, and 9 of Township 71 South, Range 86 East, generally described as the Meyers Chuck area.

C. Out-of-Service Tax Zone - The *Out-of-Service Tax Zone* applies to areas within the Borough boundaries where the City and Borough of Wrangell provides minimal municipally supported services. These areas generally do not receive road maintenance, public education support, or comprehensive public safety coverage, but may have access to search and rescue services and limited law enforcement support. This designation identifies areas where the Borough carries very limited responsibility for infrastructure or service delivery. This zone is further defined as follows:

1. All property within the Borough not otherwise identified in WMC 5.04.310(A) or 5.04.310(B), generally described as including the Stikine River, Earl West, Wrangell Island East, Crittenden Creek, Mill Creek, Zarembo Island, Olive Cove, Sunny Bay, and Thoms Place areas.

5.04.320 Differential tax zones – Adoption – Classes – Review.

- A. On or before the second meeting in May ~~March 20th~~ of each year, the assembly ~~shall may review and~~ enact, if necessary, an ordinance establishing differential taxation zones for that tax year in addition to those or amending those currently defined in WMC § 5.04.310. The assembly shall review and approve, by resolution, the established differential tax zones along with the annual mill levy, no later than June 15 of each year. The establishment of additional differential taxation zones may be accomplished by adopting a map or plat by reference with appropriate designations in lieu of descriptions. The applicable taxation zones shall be designated on each taxpayer's assessment notice.
- B. At the time of annual review and adoption, if necessary, of additional differential tax zones as provided in subsection (A) of this section, the assembly shall also review the percentage of mill rate applicable to existing differential tax zone or zones and adopt any modification by ordinance defining such tax zone or zones or the applicable differential rate.

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: September 23, 2025

PASSED IN SECOND READING: October 21, 2025.

Patricia Gilbert, Borough Mayor

ATTEST:

Kim Lane, MMC, Borough Clerk

§ 5.04.300. Differential tax zones – Established. (Ord. 830 § 1, 2008)

A differential tax zone is hereby established for the purpose of levying property taxes at a different rate in the area or areas defined in WMC § 5.04.310. The applicable tax zone shall be designated on each taxpayer's assessment notice.

§ 5.04.310. Differential tax zones – Defined. (Ord. 830 § 1, 2008)

The differential tax zone established by WMC § 5.04.300 shall include the following areas:

- A. Sections 27, 28, 29, 34 and 35 of T 62 S, R 84 E; and Sections 1, 2, 11, 12, 13, 14, 24 of T 63 S, R 84 E.

§ 5.04.320. Differential tax zones – Adoption – Classes – Review. (Ord. 830 § 1, 2008)

- A. On or before March 20th of each year, the assembly shall review and enact, if necessary, an ordinance establishing differential taxation zones for that tax year in addition to those or amending those currently defined in WMC § 5.04.310. The establishment of additional differential taxation zones may be accomplished by adopting a map or plat by reference with appropriate designations in lieu of descriptions. The applicable taxation zones shall be designated on each taxpayer's assessment notice.
- B. At the time of annual review and adoption, if necessary, of additional differential tax zones as provided in subsection (A) of this section, the assembly shall also review the percentage of mill rate applicable to existing differential tax zone or zones and adopt any modification by ordinance defining such tax zone or zones or the applicable differential rate.

§ 5.04.330. Assembly authority to fix tax rate. (Ord. 830 § 1, 2008; Ord. 703 § 4, 2001; Ord. 441 § 10, 1982; Ord. 420 § 8, 1981)

- A. The assembly shall fix a rate of tax levy and designate the number of mills upon each dollar of value assessed taxable real property that shall be levied in accordance with the provisions of WMC § 5.04.010.
- B. In setting the tax rate for the differential tax zone or zones defined by WMC § 5.04.310, the assembly may take into account the different levels of services provided to the tax zone or zones defined by WMC § 5.04.310 and set a different rate of levy for that zone by providing for a percentage of mill rate applicable to each existing differential tax zone.

CITY & BOROUGH OF WRANGELL, ALASKA BOROUGH ASSEMBLY AGENDA STATEMENT

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	October 21, 2025
	<u>Agenda Section</u>	12

RESOLUTION No 10-25-1988 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AUTHORIZING THE CONVEYANCE OF PUBLIC LAND, FOR LOTS 12 AND 13, BLOCK 12A, TO BRETT WOODBURY, DBA BW ENTERPRISES

SUBMITTED BY:

Kim Lane, Borough Clerk

FISCAL NOTE:

Expenditure Required: \$XXX Total

FY: \$	FY: \$	: \$
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Amount Budgeted:

	\$XXX
--	-------

Account Number(s):

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

Account Name(s):

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

Unencumbered Balance(s) (prior to expenditure):

	\$XXX
--	-------

Reviews/Approvals/Recommendations

☐	Commission, Board or Committee
Name(s)	
Name(s)	
☐	Attorney
☐	Insurance

ATTACHMENTS: 1. Resolution No. 10-25-1988.

RECOMMENDED MOTION:

Move to approve Resolution No. 10-25-1988.

The Assembly approved the Purchase and Sales agreement for the exchange of services for Borough-owned Tidelands (Lots 12 and 13, Block 12A) to Brett Woodbury, dba BW Woodbury.

This resolution conveys the two lots to Mr. Woodbury.

CITY AND BOROUGH OF WRANGELL, ALASKA

RESOLUTION NO: 10-25-1988

A RESOLUTION OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AUTHORIZING THE CONVEYANCE OF PUBLIC LAND, FOR LOTS 12 AND 13, BLOCK 12A, TO BRETT WOODBURY, DBA BW ENTERPRISES

WHEREAS, the Borough Assembly, at their meeting held September 9, 2025, approved the Borough Manager to negotiate a Purchase and Sales Agreement with BW Enterprises; and

WHEREAS, all requirements as per WMC 16.12.040 – Sale of real property or Tidelands, have been followed; and

WHEREAS, a Public Hearing was held (as per WMC 16.12.040) on September 9, 2025; and

WHEREAS, all property owners within 300-feet of the proposed property were notified of the public hearing; and

WHEREAS, a public notice was published three times in the newspaper, inviting those who wished to protest the sale, to do so by September 3, 2025; and

WHEREAS, there were no protests for the sale of said property received; and

WHEREAS, the Borough Assembly approved the Purchase and Sales Agreement between the City and Borough of Wrangell and Brett Woodbury, dba BW Enterprises for the exchange of Lots 12 and 13, Block 12A, for the construction of a parking lot on Borough property; and

WHEREAS, this Resolution approves the conveyance of Lots 12 and 13, Block 12A, Wrangell Townsite, zoned Waterfront Development to Brett Woodbury, dba BW Enterprises.

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

Section 1. The Assembly of the City & Borough of Wrangell, Alaska authorizes the conveyance of the Borough-owned property more particularly known as: Lots 12 and 13, Block 12A, Wrangell Townsite, zoned Waterfront Development to Brett Woodbury, dba BW Enterprises.

Section 2. The Borough Mayor and Clerk are authorized to execute a quit claim deed to Brett Woodbury, dba BW Enterprises, to convey the borough-owned property.

Section 3. The approved Purchase and Sales Agreement is attached to this Resolution (attachment A).

Section 4. This resolution takes effect upon approval.

PASSED AND APPROVED BY THE ASSEMBLY OF THE CITY & BOROUGH OF WRANGELL, ALASKA THIS 21st DAY OF OCTOBER 2025.

CITY & BOROUGH OF WRANGELL

Patricia Gilbert, Borough Mayor

ATTEST: _____
Kim Lane, MMC, Borough Clerk

REAL ESTATE PURCHASE AND SALE AGREEMENT

This REAL ESTATE PURCHASE AND SALE AGREEMENT (this "**Agreement**"), dated this 23rd day of Sept, 2025 ("**Effective Date**"), is entered into by and between the City and Borough of Wrangell, a Unified Home Rule Borough ("**Seller**"), having an address at 205 Brueger St., Wrangell, Alaska 99929 and Brett Woodbury, an individual ("**Purchaser**"). Seller and Purchaser may collectively be referred to herein as the "**Parties**" and individually as a "**Party**."

RECITALS

WHEREAS, Seller owns certain unimproved real property located in the community of Wrangell as further described in this Agreement; and

WHEREAS, subject to the terms and conditions set forth in this Agreement, Seller desires to sell such real property to Purchaser and Purchaser desires to purchase such real property from Seller.

NOW, THEREFORE, in consideration of the mutual agreements, covenants, and provisions set forth herein, and intending to be legally bound hereby, the Parties agree as follows:

AGREEMENT

Section 1. Sale of the Property. Seller agrees to sell and convey to Purchaser and Purchaser agrees to purchase from Seller, upon the terms and conditions hereinafter set forth, all right, title, and interest of Seller in certain unimproved tidelands property (the "**Property**"), more specifically described on *Exhibit A* attached hereto.

Section 2. Consideration. The consideration paid in exchange for the purchase of the Property shall be the construction by Purchaser of a new parking lot along Reid Street to improve road safety and provide additional parking in the school zone (the "**Consideration**"). Additionally, Purchaser agrees to haul overburden from another road project to build the pad for the parking lot. If additional rock is needed, Purchaser will supply it and complete the pad to the appropriate grade. The construction of the parking lot shall be completed no later than December 1, 2025, unless otherwise agreed to in writing by the Parties. The Parties agree that the value of the Consideration is equal or greater than the fair market value of the Property.

Section 3. Storm Drainage Easement Reservation. Seller expressly reserves for itself, its successors and assigns, a perpetual, non-exclusive easement over, under, across, and through that portion of the Property currently occupied by the existing public storm pipe, together with the right of ingress and egress across the Property as reasonably necessary to access, maintain, repair, replace, and operate such facilities. Purchaser acknowledges the existence of the storm drainage pipe on the Property and agrees that Purchaser shall take title to the Property subject to this easement, and that Purchaser shall not interfere with or impair the use, maintenance, repair, replacement, or operation of such storm drain pipe or related facilities. Purchaser shall execute the Utility Reservation and Easement Agreement attached as *Exhibit B* hereto for recording in the Wrangell Recording District.

Section 4. Real Property Taxes, Assessments, and Adjustments. In addition to the consideration set forth in Section 2, real property taxes accrued against the Property shall be prorated through the date of Closing. Thereafter, Purchaser and its successors and assigns shall be responsible for any and all real property taxes, assessments, and adjustments.

Section 5. Purchaser's Access. At any time prior to the Closing, and at all times, subject to Section 6, Purchaser, its agents, employees, consultants, inspectors, appraisers, engineers, and contractors (collectively, "**Purchaser's Professional Contractors**") shall have the right to enter upon and pass through the Property during normal business hours to examine and inspect the same, as well as to conduct reasonable

tests, studies, investigations, and surveys to assess utility availability, soil conditions, environmental conditions, physical condition, and the like of the Property.

Section 6. Purchaser's Right to Inspect. In conducting the inspections or otherwise accessing the Property, Purchaser shall at all times comply with all laws and regulations of all applicable governmental authorities and maintain insurance in reasonable amounts and provide evidence of same to Seller prior to Purchaser's or Purchaser's Professional Contractors' entry onto the Property.

Section 7. Indemnification of Seller. Purchaser agrees to indemnify and hold Seller harmless from and against Seller's losses, costs, damages, liens, claims, liabilities, or expenses arising, arisen, or to arise out of or referring or relating in any way to Purchaser's and/or Purchaser's Professional Contractors' access to or inspections of the Property.

Section 8. Seller's Contingencies. Before this Agreement may be executed and the transactions contemplated in this Agreement may be consummated, the Assembly of the City and Borough of Wrangell must formally approve this Agreement and the transactions contemplated in this Agreement.

Section 9. Closing Date. The consummation of the sale by Seller and the purchase of the Property by Purchaser (the "Closing") shall be held when the parking lot described in Exhibit A is completed to the satisfaction of the Seller or at such other date as agreed upon in writing by the Parties (the "Closing Date"). There shall be no requirement that Seller and Purchaser physically meet for the Closing unless the Parties hereto mutually agree otherwise.

Section 10. Seller's Closing Deliverables. At Closing, Seller shall obtain or execute and deliver or cause to be delivered to Purchaser, the following documents, items, or things, all of which shall be duly executed, acknowledged, and notarized where required by Seller, as appropriate:

- (a) One (1) original Quit Claim Deed (the "Deed") for recording in the Wrangell Recording District;
- (b) A copy of the resolution of the members of the Assembly of the City and Borough of Wrangell authorizing this Agreement and the transactions contemplated hereby; and
- (c) All other documents as may be reasonably requested by Purchaser, to consummate this Agreement and the transactions contemplated by this Agreement.

Section 11. Purchaser's Closing Deliverables. At Closing, Purchaser shall obtain or execute and deliver or cause to be delivered to Seller, the following documents, items, or things all of which to be duly executed, acknowledged, and notarized where required by Purchaser, as appropriate:

- (a) Parking lot construction completed to the satisfaction of the Seller;
- (b) Executed Utility Reservation and Easement Agreement for recording in the Wrangell Recording District; and
- (c) All other documents as may be reasonably requested by Seller to consummate the transactions contemplated by this Agreement.

Section 12. Property Sold "AS IS, WHERE IS, AND WITH ALL FAULTS." Except as expressly set forth in this Agreement to the contrary, Purchaser is expressly purchasing the Property in its existing condition, "AS IS, WHERE IS, AND WITH ALL FAULTS" with respect to all facts,

circumstances, conditions, and defects, and Seller has no obligation to determine or correct any such facts, circumstances, conditions, or defects or to compensate Purchaser for same. Seller has specifically bargained for the assumption by Purchaser of all responsibility to investigate the Property, laws and regulations, rights, facts, leases, service contracts, violations, employees, and all risk of adverse conditions and has structured the Purchase Price and other terms of this Agreement in consideration thereof. Purchaser has undertaken all such investigations of the Property, laws and regulations, rights facts, leases, and violations, as Purchaser deems necessary or appropriate under the circumstances as to the status of the Property and based upon same, Purchaser is and shall be relying strictly and solely upon such inspections and examinations and the advice and counsel of its own consultants, agents, attorneys, and officers. Purchaser is and shall be fully satisfied that the Purchase Price is fair and reasonable consideration for the Property and, by reason of all the foregoing, Purchaser assumes the full risk of any and all loss or damage.

Section 13. No Warranty or Other Representation. Except as expressly set forth in this Agreement to the contrary, Seller hereby disclaims all warranties of any kind or nature whatsoever, including without limitation, warranties of habitability and fitness for a particular purpose, whether expressed or implied including, without limitation warranties or representations with respect to the Property. Except as is expressly set forth in this Agreement to the contrary, Purchaser acknowledges that it is not relying upon any representation of any kind or nature made by Seller, or any of Seller's officials, employees, or agents, with respect to the Property, and that, in fact, except as expressly set forth in this Agreement to the contrary, no such representations were made. To the extent required to be operative, the disclaimers and warranties contained herein are "conspicuous" disclaimers for purposes of any applicable law, rule, regulation, or order. Seller makes no warranty or representation that any proposed development, construction, land use, or activity on the Property by Purchaser or any other party or entity will be authorized or permitted by the City and Borough of Wrangell or any other governmental authority.

Section 14. Environmental Laws/Hazardous Materials. Seller makes no warranty or representation with respect to the presence of Hazardous Materials on, above, or beneath the Property or any parcel in proximity thereto or in any water on or under the Property. Purchaser expressly accepts the risk and assumes any and all liability for the facts, circumstances, conditions, and defects, if any, listed on the Alaska Department of Environmental Conservation, Division of Spill Prevention and Response, Contaminated Sites Database. The Closing hereunder shall be deemed to constitute an express waiver of Purchaser's right to cause Seller to be joined in any action brought under any Environmental Laws.

As used herein, the term "**Hazardous Materials**" means: (a) those substances included within the definitions of any one or more of the terms "hazardous materials," "hazardous wastes," "hazardous substances," "industrial wastes," and "toxic pollutants," as such terms are defined under Environmental Laws, or any of them; (b) petroleum and petroleum products, including, without limitation, crude oil and any fractions thereof; (c) natural gas, synthetic gas, and any mixtures thereof; (d) asbestos and/or any material which contains any hydrated mineral silicate, including, without limitation, chrysotile, amosite, crocidolite, tremolite, anthophyllite, and/or actinolite, whether friable or non-friable; (e) polychlorinated biphenyl ("**PCBs**") or PCB containing materials or fluids; (f) radon; (g) any other hazardous or radioactive substance, material, pollutant, contaminant, or waste; and (h) any other substance with respect to which any Environmental Law or governmental authority requires environmental investigation, monitoring, or remediation.

As used herein, the term "**Environmental Laws**" means: all federal, state, and local laws, statutes, ordinances, and regulations, now or hereafter in effect, in each case as amended or supplemented from time-to-time, including, without limitation, all applicable judicial or administrative orders, applicable consent decrees, and binding judgments relating to the regulation and protections of human health, safety, the environment, and natural resources, including without limitation, ambient air, surface water, groundwater, wetlands, land surface or subsurface strata, wildlife, aquatic species and vegetation, including without

limitation, the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended (42 U.S.C. §§ 9601 et seq.), the Hazardous Material Transportation Act, as amended (49 U.S.C. §§5101 et seq.), the Federal Insecticide, Fungicide, and Rodenticide Act, as amended (7 U.S.C. §§ 136 et seq.), the Resource Conservation and Recovery Act, as amended (42 U.S.C. §§ 9601 et seq.), the Toxic Substances Control Act, as amended (15 U.S.C. §§ 2601 et seq.), the Clean Air Act, as amended (42 U.S.C. §§ 7401 et seq.), the Federal Water Pollution Control Act, as amended (33 U.S.C. §§ 1251 et seq.), the Safe Drinking Water Act, as amended (42 U.S.C. §§300f et seq.) any state or local counterpart or equivalent of any of the foregoing, and any federal, state, or local transfer of ownership notification or approval statutes.

Section 15. Release of all Claims by Purchaser. Purchaser is relying solely upon Purchaser's own knowledge of the Property based on its own investigation, inspection, and due diligence of the Property in determining the Property's value and physical condition and Purchaser agrees that it shall, subject to the express warranties, representations, and conditions, if any, contained in this Agreement, assume the risk that adverse matters, including but not limited to, construction defects and adverse physical and environmental conditions, may not have been revealed by Purchaser's investigations. Except as expressly set forth in this Agreement to the contrary, Purchaser releases Seller and its respective successors and assigns from and against any and all claims which Purchaser or any party related to or affiliated with Purchaser (each a "Purchaser-Related Party") has or may have arising, arisen, or to arise out of or referring or relating in any way to the Property. Neither Purchaser, nor any Purchaser-Related Party shall look to Seller, or its successors and assigns in connection with the foregoing for any redress or relief. This release of all claims shall be given full force and effect according to each of its express terms and provisions, including those relating to unknown and unsuspected claims, damages, and causes of action. To the extent required to be operative, the disclaimers and warranties contained herein are "conspicuous" disclaimers for purposes of any applicable law, rule, regulation, or order.

Section 16. Limited Representations and Warranties of Seller. As of the Effective Date, Seller hereby represents and warrants to Purchaser as follows, each of which is being relied upon by Purchaser, shall be deemed to be restated as of the Closing, and shall survive Closing and not merge into any of the documents executed or delivered at the Closing:

(a) **No Violations of Agreements.** Neither the execution, delivery or performance of this Agreement by Seller, nor compliance with the terms and provisions hereof, will result in any breach of the terms, conditions or provisions of this Agreement, or conflict with or constitute a default under, or result in the creation of any lien, charge or encumbrance upon the Property, Seller, or any respective portion thereof pursuant to the terms of any indenture, lease, deed to secure debt, mortgage, deed of trust, note, evidence of indebtedness or any other agreement or instrument by which Seller or the Property is bound.

(b) **Litigation.** Seller has not received written notice and Seller has no knowledge of any pending or threatened litigation, arbitration, or legal or administrative suit, proceeding, or investigation which (i) if determined adversely to such Seller, materially and adversely affects the use or value of the Property or Seller or (ii) questions the validity of this Agreement, or any action taken or to be taken pursuant hereto or thereto, or (iii) involves condemnation or eminent domain proceedings involving the Property or any portion thereof.

(c) **Right of First Offer or Right of First Refusal.** No person or entity has any right or option (including any right of first refusal or right of first offer) to purchase all or any part of the Property.

(d) **Compliance with Laws.** Seller has not received written notice alleging any violations of law, municipal or county ordinances, or other legal requirements with respect to the Property.

(e) **Ownership of the Property.** Seller owns fee title to the Property and the Property is not subject to any lease, license, or other occupancy agreement.

(f) **Governmental Authorization.** Seller has obtained or made or will obtain or make prior to or concurrently with the Closing, all authorizations, consents or approvals of and filings with any governmental authority or any other Person required with respect to Seller for the execution and delivery of any instrument delivered by Seller to Purchaser in connection with the transactions contemplated herein and the performance of its obligations thereunder.

(g) **Insurance.** Seller has not received written notice or demand from any of the insurers of all or any portion of the Property (or insurers of any activities conducted thereon) to correct or change any physical condition on the Property or any practice of Seller.

(h) **Accuracy of Information.** Neither this Agreement, nor any other document, certificate or instrument delivered by Seller to Purchaser in connection with the transactions contemplated herein contains any untrue statement of a material fact or omits to state a material fact necessary in order to make the statements contained therein not misleading. There is no material fact that has not been disclosed in writing to Purchaser that adversely affects in any material respect or, as far as Seller can now reasonably foresee, may adversely affect in any material respect, the business, operation, financial or other condition of Seller or the ability of Seller to perform its obligations under any instrument delivered by Seller to Purchaser in connection with the transactions contemplated herein.

(i) **No Guarantee of Utilities.** Seller may install utilities to the subdivision where the Property is located but makes no warranties, representations, or guarantees with respect to future installation.

Section 17. Limited Representations and Warranties of Purchaser. As of the Effective Date, Purchaser hereby represents and warrants to Seller as follows, each of which is being relied upon by Seller, shall be deemed to be restated as of the Closing, and shall survive Closing and not merge into any of the documents executed or delivered at the Closing:

(a) **Authority.** Purchaser will have taken all necessary action prior to Closing to authorize the execution, delivery and performance of this Agreement, and upon the execution and delivery of any document to be delivered by Purchaser on or prior to the Closing, this Agreement and such document shall constitute the valid and binding obligation and agreement of Purchaser, enforceable against Purchaser in accordance with its terms, except as enforceability may be limited by bankruptcy, insolvency, reorganization, moratorium or similar laws of general application affecting the rights and remedies of creditors. The individuals executing this Agreement on behalf of the Purchaser have the power and authority to bind Purchaser to the terms and conditions of this Agreement.

(b) **No Conflict.** Neither the execution, delivery, or performance of this Agreement, nor the consummation of the transactions contemplated hereby is prohibited by, or requires Purchaser to obtain any consent, authorization, approval, or registration under any law, statute, rule, regulation, judgment, order, writ, injunction, or decree which is binding upon Purchaser which has not been previously obtained.

(c) **Enforceability.** This Agreement is a valid and binding obligation of Purchaser, enforceable against Purchaser in accordance with its terms.

(d) **Litigation.** Purchaser has not received written notice and Purchaser has no knowledge of any pending or threatened litigation, arbitration, or legal or administrative suit, proceeding, or investigation which (i) if determined adversely to such Seller, materially and adversely affects the use or value of the Property or Seller or (ii) questions the validity of this Agreement, or any action taken or to be taken pursuant hereto or thereto, or (iii) involves condemnation or eminent domain proceedings involving the Property or any portion thereof.

Section 18. Conditions Precedent to Purchaser's Obligations. The obligations of Purchaser hereunder to consummate the transactions contemplated hereunder shall in all respects be conditioned upon the satisfaction of each of the following conditions prior to or simultaneously with the Closing, any of which may be waived by Purchaser in its sole discretion by written notice to Seller at or prior to the Closing Date:

(a) Seller shall have performed all covenants, agreements and undertakings of Seller in this Agreement;

(b) All representations and warranties of Seller as set forth in this Agreement shall be true and correct in all material respects as of the date of Closing; and

In the event any condition in this Section 18 has not been satisfied (or otherwise waived in writing by Purchaser) prior to or on the Closing Date, Purchaser shall have the right to terminate this Agreement by written notice to Seller given prior to the Closing, and except for those provisions of this Agreement which by their express terms survive the termination of this Agreement, no party hereto shall have any other or further rights or obligations under this Agreement.

Section 19. Conditions Precedent to Seller's Obligations. The obligations of Seller hereunder to consummate the transactions contemplated hereunder shall in all respects be conditioned upon the satisfaction of each of the following conditions prior to or simultaneously with the Closing (or at such earlier time as may be provided below), any of which may be waived by Seller in Seller's sole discretion by written notice to Purchaser at or prior to the Closing Date:

(a) Survey, plat, and legal description of the Property shall have been recorded; and

(b) Purchaser shall have delivered all of Purchaser's Closing deliverables hereunder.

Section 20. Risk of Loss. If prior to the Closing Date any portion of the Property shall be taken by condemnation or eminent domain or damaged or destroyed by casualty, neither Party shall have the right to cancel this Agreement. Purchaser shall purchase the Property in accordance with this Agreement, and the Purchase Price and Impact Fees shall not be reduced; provided, however, that Seller's rights to any award resulting from such taking or any insurance proceeds resulting from such casualty (less any sums expended by Seller for repair or restoration through the Closing Date) shall be assigned to Purchaser at the Closing. Purchaser and Seller hereby irrevocably waive the provision of any statute that provides for a different outcome or treatment if the Property shall be taken or damaged or destroyed by such casualty.

Section 21. No Assignment. This Agreement and all rights and obligations hereunder or any portion thereof shall not be assignable by Seller or Purchaser, without the prior written consent of the other Party, which consent shall not be unreasonably withheld, and any transfer or assignment in violation hereof shall be null and void and of no force or effect.

Section 22. Seller's Indemnification. Following the Closing, Seller shall indemnify, defend, and hold Purchaser harmless from and against any and all costs, fees, expenses, damages, deficiencies, interest and penalties (including, without limitation, reasonable attorneys' fees and disbursements) suffered or incurred by any such indemnified party in connection with any and all losses, liabilities, claims, damages and expenses ("**Losses**"), arising out of, or in any way relating to: (a) any breach or inaccuracy of any representation or warranty of Seller contained in this Agreement or in any Closing Document; and (b) any breach of any covenant of Seller contained in this Agreement which survives the Closing or in any Closing Document.

Section 23. Purchaser's Indemnification. Following the Closing, Purchaser shall indemnify, defend, and hold Seller harmless from and against any and all costs, fees, expenses, damages, deficiencies, interest and penalties (including, without limitation, reasonable attorneys' fees and disbursements) suffered or incurred by any such indemnified party in connection with any and all losses, liabilities, claims, damages and expenses ("**Losses**"), arising out of, or in any way relating to, (a) any breach or inaccuracy of any representation or warranty of Purchaser contained in this Agreement or in any Closing Document and (b) any breach of any covenant of Purchaser contained in this Agreement which survives the Closing or in any Closing Document.

Section 24. Delivery of Notices. Wherever any notice or other communication is required or permitted hereunder, such notice or other communication shall be in writing and shall be delivered by nationally recognized overnight courier (that provides a signed receipt in confirmation of delivery) or by confirmed electronic transmission (provided that a hard copy is sent via one of the other methods set forth in this Section 24 simultaneously therewith), or sent by U.S. certified mail, return receipt requested, postage prepaid, to the addresses or by electronic addresses set out below or at such other addresses as are specified by written notice delivered in accordance herewith:

SELLER: Borough Clerk
City and Borough of Wrangell
PO Box 531
Wrangell, Alaska 99929

PURCHASER Brett Woodbury
727 Case Avenue
PO Box 2121
Wrangell, Alaska 99929

With a copy to: Smith + Malek
 c/o Robert Luce
 101 South Capitol Blvd.
 Suite #1600
 Boise, ID 83702

Section 25. Remedies.

(a) **Default by Purchaser.** If there is a Purchaser's default and Closing does not occur as a result thereof, Seller's sole and exclusive remedy shall be to terminate this Agreement by notice to Purchaser, and the Parties shall be released from further liability to each other hereunder, except for those obligations and liabilities that are expressly stated to survive termination. Seller shall have no right to specific performance or right to any damage other than as set forth herein.

(b) **Default by Seller.** If there is a Seller's default and Closing does not occur as a result thereof, Purchaser's sole and exclusive remedy shall be to terminate this Agreement by notice to Seller, and the Parties shall be released from further liability to each other hereunder, except for those obligations and liabilities that are expressly stated to survive termination. Seller shall have no right to specific performance or right to any damages other than as set forth herein.

(c) **Lis Pendens.** This Agreement confers no present right, title, or interest in and to the Property and Purchaser agrees not to and waives its right to file a *lis pendens* or other similar notice against the Property. Notwithstanding the foregoing, if Seller terminates this Agreement pursuant to a right given to it hereunder and Purchaser takes any action which interferes with Seller's ability to sell, exchange, transfer, lease, dispose of, or finance the Property or takes any other actions with respect thereto (including without limitation, the filing of any *lis pendens* or other form of attachment against the Property), then Purchaser shall be liable for all loss, cost, damage, liability, or expense (including without limitation, reasonable attorneys' fees, court costs, and disbursements and consequential damages) incurred by Seller by reason of such action by Purchaser.

Section 26. Governing Law, Jurisdiction, and Venue. This Agreement shall be governed and construed in accordance with the laws of the State of Alaska. Each of the Parties irrevocably agrees that any legal action, suit, or proceeding arising, arisen, or to arise out of this Agreement shall be brought and determined in the state courts of the state of Alaska, First Judicial District at Wrangell.

Section 27. Merger; No Representations. This Agreement constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein and supersedes all prior and contemporaneous understandings and agreements, both written and oral, with respect to such subject matter. This Agreement is entered into after full investigation, no party is relying upon any statement or representation, not set forth in this Agreement, made by any other party.

Section 28. Survival. Except as otherwise provided in this Agreement to the contrary, the terms, representations, conditions, and provisions of this Agreement shall survive the Closing and not merge into any of the documents executed or delivered at the Closing.

Section 29. Time Periods. If the time period by which any right, option, or election provided under this Agreement must be exercised, or by which any act required hereunder must be performed, or by which the Closing must be held, expires on a Saturday, Sunday, or holiday, then such time period shall be automatically extended to the next regularly scheduled Business Day.

Section 30. Modifications and Amendments. This Agreement cannot under any circumstance be modified or amended orally and no agreement shall be effective to waive, change, modify, terminate, or discharge this Agreement, in whole or in part, unless such agreement is in writing and is signed by both Parties.

Section 31. Successors and Assigns; Assignment. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs or successors and permitted assigns.

Section 32. Severability. If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect, invalidate, or render unenforceable any other term or provision of this Agreement. Upon such determination that any term or other provision is invalid, illegal, or unenforceable, the Parties hereto shall negotiate in good faith to modify this Agreement so as to affect the original intent of the Parties as closely as possible in a mutually acceptable manner in order that the transactions contemplated by this Agreement be consummated as originally contemplated to the greatest extent possible.

Section 33. Further Assurances. Each of the parties hereto shall execute and deliver such additional documents, instruments, conveyances, and assurances and take such further actions as may be reasonably required to carry out the provisions of this Agreement and give effect to the transactions contemplated hereby, provided such documents are customarily delivered in real estate transactions in the State of Idaho and do not impose any material obligations upon any party hereunder except as set forth in this Agreement.

Section 34. No Waivers. No waiver by any party of any of the provisions hereof shall be effective unless explicitly set forth in writing and signed by the party providing the waiver. No waiver by either party of any failure or refusal to comply with any obligations under this Agreement shall be deemed a waiver of any other or subsequent failure or refusal to so comply.

Section 35. No Offer. This Agreement shall not be deemed an offer or binding upon Seller or Purchaser until this Agreement is fully executed and delivered by Seller and Purchaser.

Section 36. Time of the Essence. The parties hereto acknowledge and agree that, except as otherwise expressly provided in this Agreement, TIME IS OF THE ESSENCE for the performance of all actions (including, without limitation, the giving of Notices, the delivery of documents, and the funding of money) required or permitted to be taken under this Agreement. Whenever action must be taken (including, without limitation, the giving of Notice, the delivery of documents, or the funding of money) under this Agreement, prior to the expiration of, by no later than, or on a particular date, unless otherwise expressly provided in this Agreement, such action must be completed by 11:59 PM on such date. However, notwithstanding anything to the contrary herein, whenever action must be taken (including, without limitation, the giving of Notice, the delivery of documents, or the funding of money) under this Agreement prior to the expiration of, by no later than, or on a particular date that is not a Business Day, then such date shall be extended until the immediately following Business Day.

Section 37. Possession. Full and exclusive possession of the Property shall be delivered by Seller to Purchaser following Closing on the Closing Date.

Section 38. Construction. This Agreement shall not be construed more strictly against one party than against the other merely by virtue of the fact that this Agreement may have been prepared by counsel for one of the Parties, it being mutually acknowledged and agreed that Seller and Purchaser and their respective counsel have contributed substantially and materially to the preparation and negotiation of

this Agreement. Accordingly, the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement or any exhibits or amendments hereto.

Section 39. Attorney's Fees. If Purchaser or Seller brings an action at law or equity against the other in order to enforce the provisions of this Agreement or as a result of an alleged default under this Agreement, the prevailing party in such action shall be entitled to recover court costs and reasonable attorney's fees actually incurred from the other.

Section 40. Effective Agreement. In no event shall any draft of this Agreement create any obligation or liability, it being understood that this Agreement shall be effective and binding only when a counterpart of this Agreement has been executed by each Party hereto.

Section 41. Waiver of Trial by Jury. Seller and Purchaser each hereby knowingly and unconditionally waive any and all right to demand a jury trial in any action for the interpretation or enforcement of this Agreement.

Section 42. Counterparts and Electronic Signatures. This Agreement may be executed in one or more counterparts, all of which together shall constitute one and the same agreement. A signed copy of this Agreement delivered by email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

Section 43. No Recordation. This Agreement shall not be recorded.

Section 44. No Brokers or Licensee Relationships. The Parties represent to each other that there are no brokers or licensees involved in the transaction and each Party agrees to indemnify, defend, and hold harmless the other Party from claims of any person for brokerage or finder's fees or commissions based upon any agreement or understanding alleged to have been made by any such person in connection with this Agreement.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed and delivered to be effective as of the Effective Date.

PURCHASER:

Brett Woodbury

SELLER:

CITY AND BOROUGH OF WRANGELL
ALASKA, @, a Unified Home Rule Borough

By: 

Name: Patty Gilbert

Title: Mayor

By: 

Name: Mason Villarma

Title: Borough Manager

EXHIBIT A

LEGAL DESCRIPTION OF PROPERTY

Lot 12 and Lot 13, Block 12A of the Wrangell Townsite, according to Plat No 39-03, Zoned Waterfront Development.

EXHIBIT B

UTILITY RESERVATION AND EASEMENT AGREEMENT

CITY & BOROUGH OF WRANGELL, ALASKA BOROUGH ASSEMBLY AGENDA STATEMENT

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	October 14, 2025
	<u>Agenda Section</u>	13

RESOLUTION No. 10-25-1984 A RESOLUTION OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, PROVIDING SEVERAL AMENDMENTS TO NON-UNION JOB DESCRIPTIONS AND AMENDING THE NON-UNION WAGE AND GRADE TABLE FOR THE POLICE DEPARTMENT AND PROVIDING FOR AN EFFECTIVE DATE

<u>SUBMITTED BY:</u> Mason Villarma, Borough Manager	<u>FISCAL NOTE:</u> Expenditure Required: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; height: 20px;"></td> <td style="width: 33%; height: 20px;"></td> <td style="width: 33%; height: 20px;"></td> </tr> </table> Amount Budgeted: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; height: 20px;"></td> <td style="width: 33%; height: 20px; text-align: center;">\$0</td> <td style="width: 33%; height: 20px;"></td> </tr> </table> Account Number(s): <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; height: 20px;"></td> <td style="width: 33%; height: 20px;"></td> <td style="width: 33%; height: 20px;"></td> </tr> </table> Account Name(s): <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; height: 20px;"></td> <td style="width: 33%; height: 20px;"></td> <td style="width: 33%; height: 20px;"></td> </tr> </table> Unencumbered Balance(s) (prior to expenditure): See Agenda Statement <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; height: 20px;"></td> <td style="width: 33%; height: 20px;"></td> <td style="width: 33%; height: 20px;"></td> </tr> </table>					\$0										
	\$0															

<u>Reviews/Approvals/Recommendations</u>	
☐	
Name(s)	
Name(s)	
☐	Attorney
☐	Insurance

Attachments: 1. Res no. 10-25-1984 2. Exhibit A – Job Descriptions (amended) 3. Exhibit B – Non-Union Wage and Grade Table.

RECOMMENDATION MOTION:

Move to approve Resolution No. 10-25-1984.

SUMMARY STATEMENT:

The Dispatch/Corrections Officer and Police Seargent positions are being moved on the Non-Union Wage and Grade table to bring them to a competitive pay range. The job descriptions for both positions reflect the new grades. The Police Officer position remains in the same grade the steps in the table are being increased.

The Police Lieutenant job description and position on the Non-Union Wage and Grade table has been removed, since it is not needed.

The following are the recommended adjustments:

Position	Current Grade	New Grade
Dispatch/Corrections Officer	14	16
Police Seargent	21	22
Police Lieutenant	22	REMOVED

Proposed Adjustments by Position:

- **Corrections/Dispatch:** +\$2.00 per hour
- **Police Officer:** +\$2.00 per hour
- **Sergeant:** +\$2.00 per hour

Summary:

The proposed wage adjustments are intended to bring Wrangell's Police Department compensation more in line with comparable Alaska municipalities and support long-term recruitment and retention goals.

Rationale:

A recent FY 2025 municipal salary survey identified that Wrangell's **Corrections/Dispatch** positions are the lowest paid among surveyed communities. The proposed \$2.00/hour increase moves these positions toward the lower-mid range of comparable pay scales while maintaining competitiveness with like-sized municipalities.

For **Police Officer** and **Sergeant** classifications, compensation lags similarly sized departments. A \$2.00/hour increase narrows that market gap and reflects the increased workload being carried by a smaller team. Historically, the department operated with **seven sworn positions**: four officers, one sergeant, one lieutenant, and one chief. Through attrition, staffing has been reduced to **five sworn positions** (three officers, one sergeant, one chief).

Recently, the Borough secured a **\$218,160 COPS Hiring Grant** to fund an additional officer with a **school resource officer (SRO)** emphasis—addressing a key community need. With this grant-funded position, and the Borough's commitment to retain it after the grant period, the department

will operate with **six certified officers**, which is considered appropriate for Wrangell's population and service demands.

Fiscal Impact:

The average fully burdened cost of an officer in FY 2026 is **\$120,201**. The estimated total impact of the proposed wage adjustments is **\$45,000–\$55,000**, assuming consistent staffing levels and comparable hours worked.

CITY AND BOROUGH OF WRANGELL, ALASKA

RESOLUTION No. 10-25-1984

A RESOLUTION OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, PROVIDING SEVERAL AMENDMENTS TO NON-UNION JOB DESCRIPTIONS AND AMENDING THE NON-UNION WAGE AND GRADE TABLE FOR THE POLICE DEPARTMENT AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the proposed Non-Union Wage and Grade Table (Exhibit A), reflects several rate-of-pay adjustments for the Police Department; and

WHEREAS, the Police Lieutenant position is no longer needed on the Non-Union Wage and Grade Table and has been removed; and

WHEREAS, Grade 20 has increased by \$2.00 for all steps; and

WHEREAS, Grade 22 has increased by \$1.00 for all steps; and

WHEREAS, the proposed Job Descriptions (Exhibit B), reflects the changes in Grade for the Dispatch/Corrections Officer and Police Sergeant positions; and

WHEREAS, the increases will be effective on October 1, 2025; and

WHEREAS, these changes affect the rate of pay that the listed Non-Union employees are paid; and

WHEREAS, the Non-Union Wage and Grade Table and the following job descriptions for Dispatch/Corrections Officer, Police Sergeant, and Police Lieutenant positions have been amended, as follows:

Position	Current Grade	New Grade
Dispatch/Corrections Officer	14	16
Police Seargent	21	22
Police Lieutenant	22	REMOVED

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

Section 1. Effective Date. The Non-Union Wage and Grade Table (Exhibit A) reflecting these changes are effective October 1, 2025.

Section 2. Job Descriptions. The attached Exhibit “A” are the revised job descriptions which states the new wage grade for the following positions:

- Dispatch/Corrections Officer from Grade 14 to Grade 16 on the table.
- Police Sergeant from Grade 21 to Grade 22 on the table.

Section 3. Removal of position(s). Below are the positions that have been removed from the Non-Union Wage & Grade Table:

- Police Lieutenant is removed from the table.

Section 4. Grade Increase. Grade 20 has increased by \$2.00 for all steps and Grade 22 has increased by \$1.00 for all steps.

Section 5. Wage & Grade Table. The attachment Exhibit “B” is the Non-Union Wage and Grade Table, which repeals all previous Pay Plans for Union employees.

PASSED AND APPROVED BY THE ASSEMBLY OF THE CITY & BOROUGH OF WRANGELL, ALASKA THIS 21st DAY October, 2025.

CITY & BOROUGH OF WRANGELL

Patricia Gilbert, Borough Mayor

ATTEST: _____
Kim Lane, MMC, Borough Clerk

City & Borough of Wrangell

Position Description

Position: Dispatcher/Corrections Officer	Position Type: Permanent
Department/Site: Public Safety Building.	FLSA: Non-exempt
Reports to/Evaluated by: Corrections Sergeant	Salary Grade: 14-16

Summary

Performs emergency and non-emergency call-taking duties, operating complex communications equipment, multi-line telephone system and computer terminals to access and input information, transferring and processing emergency and non-emergency calls. Assists with the booking, processing, surveillance, and control of inmates.

Distinguishing Career Features

The Dispatcher/Corrections Officer receives emergency and routine calls and assists with all aspects of corrections. The position performs telephone investigation, preparation of call information, operation of computer terminals, operation of telephone equipment, and includes considerable contact with the general public and other public service agencies. The position also assists with booking, processing, and surveillance of inmates.

Essential Duties and Responsibilities

- Receives telephone calls utilizing complex telephone equipment, listens to callers to accurately ascertain the nature of the call and prioritize information according to standard procedures.
- Maintains accurate records of events, written logs and reports of action taken that may be used in legal proceedings.
- Uses references and resources such as standard policies and procedures, emergency dispatch protocols, maps, phone directories, reverse directories and others to solve questions, determine appropriate action and provide service to the public.
- Adjusts questioning style based upon the nature of the problem, whether the caller is an adult, child, hard-of-hearing, etc., and the emotional state of the caller (angry, hostile, fearful, confused, etc.).
- Enters information in a timely manner at workstation computer terminal while continuing to question and listen to caller.
- Determines appropriate course of action based upon information obtained from the caller. Controls conversations to quickly gather vital information while being courteous and efficient.
- Prepares and serves meal for inmates during their assigned shift.
- Performs all correction duties in the day to day operation of the facility
- Controls access to facilities. Maintains key/equipment control. Inventories materials and

equipment.

- Perform inmate body searches or strip searches as required. Participates in conducting area searches. Documents and controls contraband/inmate property. Completes fingerprinting, booking and photographing of inmates
- Assists with the transport of inmates outside the facility.
- Performs other duties as assigned that support the overall objective of the position.

Qualifications

▪ **Knowledge and Skills**

The position requires knowledge of emergency communications protocols and the equipment used to receive and transmit information to others responding to incidents. Requires knowledge of and skill at using computer-aided office productivity software and specialized applications for receiving, recording, and transmitting law enforcement and emergency services information. Requires sufficient math skills to compile alphanumeric data, statistics, and trends. Requires sufficient knowledge of the English language to prepare descriptive written summaries and detail of calls. Requires sufficient human relations skill to exercise patience when dealing with a diverse customer population, and to explain policies and technical concepts to customers.

▪ **Abilities**

Ability to process, assess and react to large amounts of information quickly. Ability to concentrate during periods of high stress. Ability to communicate clearly and elicit needed information from emotionally stressed and otherwise challenging callers. Ability to remain calm in emergency situations and relay that composure to callers. Ability to function as a member of a close working team. Requires the ability to maintain a positive, helpful, constructive attitude and work relationship with their supervisor, all city/borough staff, customers, and the community. Requires the ability to complete APSIN and NCIC training within a reasonable period of time. Must complete National Sheriff's Association training within 6 month of hire and Alaska Department of Corrections training within one year of hire. Must be able to transcribed officer's dictation. Requires the ability to learn the use of specialized equipment such as, but not limited to that used for fingerprinting, photographing, PBT instruments, tazers and oc spray. Must be able to preserve confidentiality in all aspects of the position.

▪ **Physical Abilities**

The position incumbent must be able to function indoors in an office environment as well as within the jail. Requires ambulatory ability to sit for extended periods of time, to utilize computers and peripheral equipment, accomplish other desktop work, and to move to various campus locations. Requires the ability to use near vision to read printed materials. Requires auditory ability to carry on conversations in person and over the phone. Requires the ability to retrieve work materials from overhead, waist, and ground level files. Requires manual and finger dexterity to write, use a pointing device, keyboard at 45 w.p.m., and 10-key pad at an acceptable rate, operate microcomputer, and to operate other standardized office equipment, almost constantly requiring repetitive motions.

▪ **Education and Experience**

High School Diploma or GED, and one-year certificate from a college or professional/technical school and a minimum of six months related experience and/or

Dispatcher/Corrections Specialist

training; or equivalent combination of education and experience

- **Licenses and Certificates**

Must possess a valid driver's license. Requires a first aid and a CPR card. Emergency Dispatcher Certificate completed after hire. National Sheriff's Officer Association within six months of hire. Department of Corrections certification from APSC within one year of hire. Must be able to pass a criminal background check

- **Working Conditions**

Work is typically performed indoors in a close-in setting with background noise and occasional exposure to risk of physical harm.

This job/class description, describes the general nature of the work performed, representative duties as well as the typical qualifications needed for acceptable performance. It is not intended to be a complete list of all responsibilities, duties, work steps, and skills required of the job.

City & Borough of Wrangell

Position Description

Position: Police Sergeant	Type: Permanent, Full-Time
Department/Site: Public Safety Department	FLSA: Non-exempt
Evaluated by: Police Chief	Salary Grade: 24 22

Summary

Supervises and participates in a complete range of law enforcement and administrative duties to support the Chief of Police. Serves as a supervisor for all Police Officers, Probationary Officers and Recruits. Provides assistance and supervision to assigned uniformed personnel on matters concerning enforcement of state criminal laws, traffic laws, administrative rules, and city/borough ordinances. Supervises the deterrence, detection, and investigation of crimes and apprehension of criminal suspects.

Distinguishing Career Features

The Police Sergeant represents a working, leadership position within a law enforcement career ladder. To advance to Sergeant, incumbents must possess the education, experience and certificates required by the position. Advancement potential exists to Lieutenant based on need and compliance with the stated qualifications.

Essential Duties and Responsibilities

- Supervises and participates in work with assigned employees and makes recommendations on personnel actions such as hiring, terminations, discipline, and performance evaluations.
- Plans, supervises, and personally deploys to assure adequate personnel and equipment assigned for the enforcement, prevention, and investigation of crime within and outside the city.
- Supervises the daily activities and checks reports submitted by Officers for accuracy and content.
- Monitors, inspects, and is accountable for the appearance, morale, public image, and performance of Officers.
- Maintains complete records of assigned shift activities, communicating information to the Police Lieutenant or designee.
- Provides Officers with technical and/or professional assistance as needed.
- Observes, supervises, and instructs officers in the enforcement of state laws, administrative rules, and borough ordinances; the prevention of crime and the protection of life and property.
- Patrols various areas of the city. Observes activity in violation of laws, statutes and codes. Stops offenders, runs background checks, issues citations, warrants, and arrests as appropriate.
- Responds to calls for assistance.

- Supervises and participates in the investigation of complaints to determine whether a crime has been committed.
- Secures evidence for the arrest and prosecution of suspects and provides instructions concerning the sufficiency of the evidence for the holding of a suspect or his arrest.
- Monitors and participates in the activities of Officers who are engaged in the enforcement of state criminal laws, state traffic laws, criminal investigations, traffic accident investigations, and traffic control.
- Monitors the adherence to department policies and procedures and takes necessary action to ensure that standards of the department are maintained.
- Reviews and investigates all citizen complaints against departmental employees. Refers major complaints to the Lieutenant/Chief of Police. Prepares recommendations for disciplinary matters if necessary.
- Researches and commits to written form special projects assigned by the city administration.
- Supervises and approves overtime, compensatory and vacation time requests from officers.
- Maintains computer system, phone recording system and evidence locker.
- Prepares reports to be submitted via Discovery Request or other official channels.
- Performs other duties as assigned that support the overall objective of the position.

Qualifications

▪ Knowledge and Skills

The position requires in-depth knowledge of and expertise in all phases of police work including principles and practices of modern crime prevention, investigation, criminal identification, apprehension, rules of evidence, traffic control and safety, care and custody of prisoners, record keeping, and law enforcement administration. Requires considerable knowledge of constitutional and statutory laws governing law enforcement, the geography of the borough and the location of private and public commerce activity. Requires a thorough knowledge of criminal behavior that contributes to crimes. Requires well-developed human relations skills sufficient to train others in an in-service environment, present information to community groups and the media, resolve conflict, conduct interviews, work with disturbed, angry, or emotional individuals and groups, and accomplish harmony and productivity in a diverse work team. Requires sufficient writing skill to prepare complex reports, policies, procedures, and correspondence.

▪ Abilities

Requires the ability to carry out the full scope of the position. Requires the ability to plan and carry out the administrative and technical programs, projects, and work assignments. Ability to train and make formal presentations. Ability to analyze complex law enforcement problems, including statistical analysis of trends and crime-related

Police Sergeant

information. Ability to exercise sound judgement when acting in emergency situations. Ability to operate firearms, cameras, automotive and radio equipment; to obtain information through interrogations and observation; and to prepare information suitable for court cases.

▪ **Physical Abilities**

Requires the ability to maintain cardiovascular fitness to function well in stressful situations and to physically restrain individuals while making arrests. Requires the ability to use speech and hearing for ordinary conversation, project voice into crowds, and to hear sound prompts from equipment. Must have near visual acuity to write and to read printed materials and computer screens and to observe moving objects at a distance such as is necessary to observe persons, operate a vehicle, and use firearms. Must be able to utilize manual and/or finger dexterity to type/keyboard and/or utilize mouse to operate a computer and other office equipment; use a firearm and operate stationary and mobile equipment. Requires sufficient physical strength to restrain an adult suspect.

▪ **Education and Experience**

The position requires a high school diploma, be a minimum age of 21, have received the basic and intermediate certificate from Alaska Police Standards Council, and have three years of experience as a Police Officer.

▪ **Licenses and Certificates**

Requires a valid driver's license. Intermediate certificate. First Aid Card. U.S. Citizenship.

▪ **Working Conditions**

Work is performed indoors and outdoors where continuous safety considerations exist from physical labor and risk of harm, moving equipment and objects, dangerous situations, and temperature and noise extremes.

This job/class description, describes the general nature of the work performed, representative duties as well as the typical qualifications needed for acceptable performance. It is not intended to be a complete list of all responsibilities, duties, work steps, and skills required of the job.

Permanent Non-exempt Employee Pay Plan, City and Borough of Wrangell, Hourly Compensation

Resolution No. 10-25-1984

Effective October 1, 2025

Grade	Step	1	2	3	4	5	6	7	8	9	10	11	12	13
8		17.00	17.34	17.69	18.04	18.40	18.77	19.14	19.53	19.92	20.32	20.72	21.14	21.56
9		17.50	17.85	18.21	18.57	18.94	19.32	19.71	20.10	20.50	20.91	21.33	21.76	22.19
10		18.50	18.87	19.25	19.63	20.02	20.43	20.83	21.25	21.68	22.11	22.55	23.00	23.46
11		19.00	19.38	19.77	20.16	20.57	20.98	21.40	21.83	22.26	22.71	23.16	23.62	24.10
12		20.00	20.40	20.81	21.22	21.65	22.08	22.52	22.97	23.43	23.90	24.38	24.87	25.36
13		21.00	21.42	21.85	22.29	22.73	23.19	23.65	24.12	24.60	25.10	25.60	26.11	26.63
14		22.00	22.44	22.89	23.35	23.81	24.29	24.78	25.27	25.78	26.29	26.82	27.35	27.90
15		23.00	23.46	23.93	24.41	24.90	25.39	25.90	26.42	26.95	27.49	28.04	28.60	29.17
16		24.00	24.48	24.97	25.47	25.98	26.50	27.03	27.57	28.12	28.68	29.26	29.84	30.44
17		25.00	25.50	26.01	26.53	27.06	27.60	28.15	28.72	29.29	29.88	30.47	31.08	31.71
18		26.00	26.52	27.05	27.59	28.14	28.71	29.28	29.87	30.46	31.07	31.69	32.33	32.97
19		28.00	28.56	29.13	29.71	30.31	30.91	31.53	32.16	32.81	33.46	34.13	34.81	35.51
20		33.00	33.66	34.33	35.02	35.72	36.43	37.16	37.91	38.66	39.44	40.23	41.03	41.85
21		34.00	34.68	35.37	36.08	36.80	37.54	38.29	39.06	39.84	40.63	41.45	42.27	43.12
22		36.00	36.72	37.45	38.20	38.97	39.75	40.54	41.35	42.18	43.02	43.88	44.76	45.66

8	Custodian	14	Dispatch/Corrections Officer	18	Administrative Assistant - Police
9	Library Assistant I		Public Works Administrative Assistant		Corrections Sergeant
12	Library Assistant II	15	Accounting Clerk		Senior Staff Accountant
	Nolan Center Attendant		Utility Accounts Clerk		Marketing and Community Development Coor
	Nolan Center Coordinator		Property & Sales Tax Clerk	19	Police Officer Probationary
13	Recreation Coordinator	16	Dispatch/Corrections Officer	20	Police Officer
		17	Police Officer Recruit	21	Police Sergeant
					Fire/EMS Administrator
				22	Police Lieutenant
					Police Sergeant

Permanent, Salaried (Exempt) Employee Pay Plan, City and Borough of Wrangell, Monthly Compensation

Grade	Step	1	2	3	4	5	6	7	8	9	10	11	12	13
23		4,554.21	4,645.29	4,738.20	4,832.96	4,929.62	5,028.21	5,128.77	5,231.35	5,335.98	5,442.70	5,551.55	5,662.58	5,775.83
24		4,702.71	4,796.77	4,892.70	4,990.56	5,090.37	5,192.17	5,296.02	5,401.94	5,509.98	5,620.18	5,732.58	5,847.23	5,964.18
25		4,999.73	5,099.72	5,201.71	5,305.75	5,411.86	5,520.10	5,630.50	5,743.11	5,857.98	5,975.13	6,094.64	6,216.53	6,340.86
26		5,148.23	5,251.20	5,356.22	5,463.35	5,572.61	5,684.06	5,797.75	5,913.70	6,031.97	6,152.61	6,275.67	6,401.18	6,529.20
27		5,360.31	5,467.51	5,576.86	5,688.40	5,802.17	5,918.21	6,036.58	6,157.31	6,280.45	6,406.06	6,534.18	6,664.87	6,798.17
28		5,572.38	5,683.83	5,797.51	5,913.46	6,031.73	6,152.36	6,275.41	6,400.92	6,528.93	6,659.51	6,792.70	6,928.56	7,067.13
29		5,802.85	5,918.91	6,037.29	6,158.03	6,281.19	6,406.82	6,534.95	6,665.65	6,798.97	6,934.95	7,073.64	7,215.12	7,359.42
30		6,050.63	6,171.65	6,295.08	6,420.98	6,549.40	6,680.39	6,814.00	6,950.28	7,089.28	7,231.07	7,375.69	7,523.20	7,673.67
31		6,298.42	6,424.38	6,552.87	6,683.93	6,817.61	6,953.96	7,093.04	7,234.90	7,379.60	7,527.19	7,677.73	7,831.29	7,987.91
32		6,716.99	6,851.33	6,988.35	7,128.12	7,270.68	7,416.09	7,564.42	7,715.71	7,870.02	8,027.42	8,187.97	8,351.73	8,518.76
33		6,932.93	7,071.59	7,213.02	7,357.28	7,504.43	7,654.52	7,807.61	7,963.76	8,123.04	8,285.50	8,451.21	8,620.23	8,792.63
34		7,148.88	7,291.86	7,437.69	7,586.45	7,738.18	7,892.94	8,050.80	8,211.82	8,376.05	8,543.57	8,714.44	8,888.73	9,066.51
35		7,434.53	7,583.22	7,734.89	7,889.58	8,047.38	8,208.32	8,372.49	8,539.94	8,710.74	8,884.95	9,062.65	9,243.91	9,428.78
36		7,732.09	7,886.73	8,044.46	8,205.35	8,369.46	8,536.85	8,707.59	8,881.74	9,059.37	9,240.56	9,425.37	9,613.88	9,806.16
37		8,041.54	8,202.37	8,366.42	8,533.75	8,704.42	8,878.51	9,056.08	9,237.21	9,421.95	9,610.39	9,802.60	9,998.65	10,198.62
38		8,362.90	8,530.16	8,700.76	8,874.78	9,052.27	9,233.32	9,417.99	9,606.35	9,798.47	9,994.44	10,194.33	10,398.22	10,606.18
39		8,697.24	8,871.19	9,048.61	9,229.59	9,414.18	9,602.46	9,794.51	9,990.40	10,190.21	10,394.01	10,601.89	10,813.93	11,030.21
40		8,840.00	9,016.80	9,197.14	9,381.08	9,568.70	9,760.07	9,955.28	10,154.38	10,357.47	10,564.62	10,775.91	10,991.43	11,211.26

26	Library Director	32	Senior Project Manager	35	Capital Projects Director
28	Fire Chief				Public Works Director
	Nolan Center Director	33	Economic Development	37	Finance Director
	Construction and Facility Manager		Director		
30	Parks & Recreation/ Maintenance Director		Borough Controller	39	Police Chief
		34	Electrical Superintendent		
			Port & Harbor Director		

Temporary/Part-time/Seasonal Employees
Hourly Compensation

Grade	Step	1	2	3	4	5	6	7	8	9	10	11	12	13
7		14.00	14.28	14.57	14.86	15.15	15.46	15.77	16.08	16.40	16.73	17.07	17.41	17.76
8		16.00	16.32	16.65	16.98	17.32	17.67	18.02	18.38	18.75	19.12	19.50	19.89	20.29
9		19.00	19.38	19.77	20.16	20.57	20.98	21.40	21.83	22.26	22.71	23.16	23.62	24.10
10		Fixed hourly rate of \$20.00 per hour												

7	Nolan Center Theater Temporary Worker	9	Election Chair and Co-Chair Person	10	Intern Position
8	Aquatics & Recreation Temporary Worker		Parks Maintenance Temporary Worker		
	Election Worker		Port & Harbor Maintenance Temporary Worker		
	Library Technician		Maintenance/Custodian Temporary Worker		

CITY & BOROUGH OF WRANGELL, ALASKA BOROUGH ASSEMBLY AGENDA STATEMENT

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	October 21, 2025
	<u>Agenda Section</u>	13

RESOLUTION No. 10-25-1986 OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE FY 2026 BUDGET IN THE GENERAL FUND BY ACCEPTING GRANT FUNDS IN THE AMOUNT OF \$150,000, THROUGH WRANGELL COOPERATIVE ASSOCIATION FROM THE INSTITUTE OF MUSEUM AND LIBRARY SERVICES FOR A NATIVE AMERICAN LIBRARY SERVICES ENHANCEMENT GRANT, APPROPRIATING THESE FUNDS TO THE LIBRARY BUDGET, AND AUTHORIZING THEIR EXPENDITURE OVER A TWO-YEAR PERIOD TO ENHANCE LIBRARY PROGRAMMING

<u>SUBMITTED BY:</u> Sarah Scambler, Library Director	<u>FISCAL NOTE:</u> Expenditure Required: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"></td> <td style="width: 40%; text-align: center;">FY 26: \$150,000</td> </tr> </table> Amount Budgeted: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"></td> <td style="width: 40%; text-align: center;">\$</td> </tr> </table> Account Number(s): <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"></td> <td style="width: 40%; text-align: center;">11000 034 4599</td> </tr> </table> Account Name(s): <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"></td> <td style="width: 40%; text-align: center;">Library Federal Grant Revenue</td> </tr> </table> Unencumbered Balance(s) (prior to expenditure): See Agenda Statement <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"></td> <td style="width: 40%;"></td> </tr> </table>		FY 26: \$150,000		\$		11000 034 4599		Library Federal Grant Revenue		
	FY 26: \$150,000										
	\$										
	11000 034 4599										
	Library Federal Grant Revenue										

<u>Reviews/Approvals/Recommendations</u> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">☐</td> <td style="width: 90%;"></td> </tr> <tr> <td style="text-align: center;">Name(s)</td> <td></td> </tr> <tr> <td style="text-align: center;">Name(s)</td> <td></td> </tr> <tr> <td style="text-align: center;">☐</td> <td>Attorney</td> </tr> <tr> <td style="text-align: center;">☐</td> <td>Insurance</td> </tr> </table>	☐		Name(s)		Name(s)		☐	Attorney	☐	Insurance	
☐											
Name(s)											
Name(s)											
☐	Attorney										
☐	Insurance										

Attachments: 1. Res no. 10-25-1986

RECOMMENDATION MOTION:

Move to approve Resolution No. 10-25-1986.

SUMMARY STATEMENT:

The Irene Ingle Public Library, in partnership with the Wrangell Cooperative Association, has been awarded a \$150,000 Native American Library Services Enhancement Grant from the Institute of Museum and Library Services (IMLS). This two-year grant will enhance the library's role as an educational and cultural cornerstone for Wrangell.

Project funds will fund the Library Programming Coordinator, a part-time benefited position that will expand the library's capacity to plan, promote, and deliver consistent, high-quality programming for all ages. The coordinator will assist in program development, help manage outreach, and recruit volunteers to assist with activities, ensuring that programs remain vibrant, inclusive, and responsive to community needs.

In addition to continuing the library's current popular programs—such as Toddler Story Time, Wrangell Kids Club, the Winter Reading Program for Grownups, the Summer Reading Program, the annual Bookmark Contest, etc.—this grant will allow us to expand and diversify our offerings. Planned additions include after-school tutoring at Wrangell High School in partnership with Wrangell Public Schools, a Senior Coffee Hour that provides technology and other types of assistance, a year-round youth book club, a youth eSports club, additional weekend family events, and opportunities to host local authors, artists, and expert, as well as bring in guest authors and presenters from outside Wrangell.

The grant will also make it possible to restructure underutilized programs such as Homework Hangout and Bring Your Own Craft Nights to better reflect our community's interests and participation patterns. Together, these enhancements will ensure that the library's programs continue to evolve to meet Wrangell's educational, cultural, and social needs.

Through these initiatives, the Irene Ingle Public Library will continue to strengthen its role as a vital community hub—a place where residents of all ages can learn, create, and connect. This grant represents a significant investment in Wrangell's future, improving educational outcomes, cultural engagement, and lifelong learning opportunities across the community.

CITY AND BOROUGH OF WRANGELL, ALASKA

RESOLUTION No. 10-25-1986

A RESOLUITON OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE FY 2026 BUDGET IN THE GENERAL FUND BY ACCEPTING GRANT FUNDS IN THE AMOUNT OF \$150,000, THROUGH WRANGELL COOPERATIVE ASSOCIATION FROM THE INSTITUTE OF MUSEUM AND LIBRARY SERVICES FOR A NATIVE AMERICAN LIBRARY SERVICES ENHANCEMENT GRANT, APPROPRIATING THESE FUNDS TO THE LIBRARY BUDGET, AND AUTHORIZING THEIR EXPENDITURE OVER A TWO-YEAR PERIOD TO ENHANCE LIBRARY PROGRAMMING

WHEREAS, the Irene Ingle Public Library has received grant funds through the Wrangell Cooperative Association from the Institute of Museum and Library Services in the amount of \$150,000 through the Native American Library Services Enhancement Grant program; and

WHEREAS, these funds are intended to enhance library programming and services, including the funding of a Library Programming Coordinator position for a two-year period; and

WHEREAS, it is necessary for the City and Borough of Wrangell Assembly to formally accept these funds, authorize their expenditure, and provide for appropriation into the Library budget.

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

Section 1: The FY 2026 Budget in the General Fund is amended to reflect an increase in revenue to Account Number 11000 034 4599 – Library Federal Grant Revenue in the amount of \$150,000.00 to recognize acceptance of the Institute of Museum and Library Services Native American Library Services Enhancement Grant.

Section 2: The FY 2026 Budget in the General Fund is amended to authorize an increase in library expenditures in the amount of \$150,000.00 for the purpose of enhancing library programming and services.

Section 3: The Finance Director is authorized and directed to allocate and record these funds across the appropriate library expenditure accounts in accordance with the City & Borough of Wrangell's accounting practices.

PASSED AND APPROVED BY THE ASSEMBLY OF THE CITY & BOROUGH OF WRANGELL, ALASKA THIS 21st DAY October, 2025.

CITY & BOROUGH OF WRANGELL

Patricia Gilbert, Borough Mayor

ATTEST: _____
Kim Lane, MMC, Borough Clerk

CITY & BOROUGH OF WRANGELL, ALASKA BOROUGH ASSEMBLY AGENDA STATEMENT

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	October 21, 2025
	<u>Agenda Section</u>	13

RESOLUTION No. 10-25-1987 OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, PROVIDING ADDITION OF THE LIBRARY PROGRAMMING COORDINATOR AND AMENDMENDING THE NON-UNION WAGE AND GRADE TABLE FOR THE LIBRARY PROGRAMMING COORDINATOR, AND PROVIDING FOR AN EFFECTIVE DATE

<u>SUBMITTED BY:</u> Sarah Scambler, Library Director	<u>FISCAL NOTE:</u> Expenditure Required: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; height: 20px;"></td> <td style="width: 33%; height: 20px;"></td> <td style="width: 33%; height: 20px;"></td> </tr> </table> Amount Budgeted: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; height: 20px;"></td> <td style="width: 33%; height: 20px; text-align: center;">\$0</td> <td style="width: 33%; height: 20px;"></td> </tr> </table> Account Number(s): <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; height: 20px;"></td> <td style="width: 33%; height: 20px;"></td> <td style="width: 33%; height: 20px;"></td> </tr> </table> Account Name(s): <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; height: 20px;"></td> <td style="width: 33%; height: 20px;"></td> <td style="width: 33%; height: 20px;"></td> </tr> </table> Unencumbered Balance(s) (prior to expenditure): See Agenda Statement <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; height: 20px;"></td> <td style="width: 33%; height: 20px;"></td> <td style="width: 33%; height: 20px;"></td> </tr> </table>					\$0										
	\$0															

<u>Reviews/Approvals/Recommendations</u>	
☐	
Name(s)	
Name(s)	
☐	Attorney
☐	Insurance

Attachments: 1. Res no. 10-25-1988 2. Exhibit A – Job Description 3. Exhibit B – Non-Union Wage and Grade Table.

RECOMMENDATION MOTION:

Move to approve Resolution No. 10-25-1987.

SUMMARY STATEMENT:

The Irene Ingle Public Library continues to experience significant growth in programs, attendance, and community participation. As the library's role in Wrangell expands, there is a growing need for a dedicated position to support the planning and delivery of educational, cultural, and recreational programs for all ages.

The addition of a Library Programming Coordinator position will address this need by providing consistent oversight for the library's public programs and events. This position will assist in developing, planning, organizing, managing, facilitating, promoting, and evaluating a variety of programs and activities designed to engage the community and foster a love of literacy and lifelong learning. The coordinator will also recruit and supervise volunteers, manage program logistics and publicity, assist patrons, and provide general support for library operations.

Approval of this resolution will formally create the Library Programming Coordinator position and amend the Non-Union Wage and Grade Table accordingly, effective October 1, 2025. Establishing this position will ensure continued support for the library's expanding schedule of programs and help maintain high-quality, community-focused services that meet Wrangell's educational and cultural needs.

CITY AND BOROUGH OF WRANGELL, ALASKA

RESOLUTION No. 10-25-1987

A RESOLUTION OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, PROVIDING ADDITION OF THE LIBRARY PROGRAMMING COORDINATOR AND AMENDMENDING THE NON-UNION WAGE AND GRADE TABLE FOR THE LIBRARY PROGRAMMING COORDINATOR, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the proposed Job Description (Exhibit A), reflects the new Library Programming Coordinator position; and

WHEREAS, the proposed Non-Union Wage and Grade Table (Exhibit B), reflects the addition of the Library Programming Coordinator for the Library Department and is placed at Grade 12 on the table (from \$20.00 per hour to \$25.36 per hour); and

WHEREAS, the addition will be effective on October 1, 2025; and

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

Section 1: Effective Date. The Non-Union Wage and Grade Table (Exhibit B) reflecting this change is effective October 1, 2025.

Section 2: Job Description. The attached Exhibit “A” is the new job description for the Library Programming Coordinator.

Section 3: Wage & Grade Table. The attachment Exhibit “B” is the Non-Union Wage and Grade Table, which repeals all previous Pay Plans for Union employees.

PASSED AND APPROVED BY THE ASSEMBLY OF THE CITY & BOROUGH OF WRANGELL, ALASKA THIS 21st DAY October, 2025.

CITY & BOROUGH OF WRANGELL

Patricia Gilbert, Borough Mayor

ATTEST: _____
Kim Lane, MMC, Borough Clerk



Position	Library Programming Coordinator	Type	Grant Funded
Department	Library	Class	Non-Exempt
Supervisor	Library Services Director	Salary	Grade 12

Summary

This grant funded position is a 2-year, benefited position working 21 hours per week. This position develops and coordinates diverse programs and events that engage the community and promote literacy, learning, and lifelong curiosity.

Distinguishing Career Features

The Library Programming Coordinator collaborates directly with the Library Services Director to plan, organize, implement, promote, and evaluate programs and activities for patrons of all ages. The position also provides administrative and customer service support to ensure smooth library operations.

Essential Duties and Responsibilities

- Open and close the library as scheduled.
- Assist patrons with library use, including issuing library cards, locating physical and digital materials, and performing basic tasks on computers, printers, scanners, and other devices.
- Process circulation activities, including checking materials in and out and shelving returned items accurately.
- Collaborate with the Library Services Director to develop, plan, and organize programs, events, and activities for all age groups.
- Manage program logistics, including setup, materials preparation, and on-site event support.



- Recruit, train, and coordinate volunteers to assist with library programs and events.
- Promote programs and services through social media and other communication channels by creating engaging content, scheduling posts, and interacting with the online community.
- Participate in ongoing staff training and assist with training others in library operations.
- Help maintain a welcoming and positive library atmosphere consistent with library policies and procedures.
- Support library beautification efforts by organizing and decorating spaces, creating displays, bulletin boards, posters, and signs, and maintaining an orderly environment.
- Assist with maintaining the facility's cleanliness by performing basic janitorial tasks as needed.
- Perform other duties as assigned to support overall library operations.

Qualifications

Knowledge and Skills

- Proficiency in event planning and project management.
- Strong organizational, communication, and interpersonal skills.
- Creativity and innovation in program development.
- Familiarity with social media platforms and digital marketing.
- Team building and volunteer coordination skills.
- Analytical thinking and problem-solving abilities.
- Understanding community needs and interests.
- Basic knowledge of library operations and a passion for community engagement.

Abilities

- Manage multiple tasks and deadlines efficiently.
- Engage effectively with diverse audiences.



- Recruit, train, and supervise volunteers.
- Evaluate programs and make data-informed improvements.
- Adapt to changing program needs and requirements.
- Work collaboratively as part of a team and convey a positive image of the City and Borough of Wrangell.
- Inspire others and foster a culture of lifelong learning.

Physical Abilities

Work is primarily performed indoors in an office or library environment. The position involves both sedentary and active tasks, including standing, sitting, reaching, and lifting or moving materials up to 40 pounds. Requires sufficient hearing and vision for communication and reading, as well as manual dexterity for operating computers and office equipment. A flexible schedule is required; evening and weekend work may be necessary.

Education and Experience

High school diploma or equivalent required.

Minimum of two (2) years of clerical experience preferred.

Experience with technology, computers, and customer service strongly preferred.

Licenses and Certificates

A valid driver's license may be required.

Working Conditions

Work is performed in an indoor environment with minimal exposure to health or safety hazards.

This job description and classification outline the general nature of the work performed, representative duties, and the typical qualifications required for acceptable performance. It is not intended to be a complete list of all responsibilities, duties, work steps, and skills required of the job.



Permanent Non-exempt Employee Pay Plan, City and Borough of Wrangell, Hourly Compensation

Resolution No. 10-25-1988

Effective October 1, 2025

Grade	Step	1	2	3	4	5	6	7	8	9	10	11	12	13
8		17.00	17.34	17.69	18.04	18.40	18.77	19.14	19.53	19.92	20.32	20.72	21.14	21.56
9		17.50	17.85	18.21	18.57	18.94	19.32	19.71	20.10	20.50	20.91	21.33	21.76	22.19
10		18.50	18.87	19.25	19.63	20.02	20.43	20.83	21.25	21.68	22.11	22.55	23.00	23.46
11		19.00	19.38	19.77	20.16	20.57	20.98	21.40	21.83	22.26	22.71	23.16	23.62	24.10
12		20.00	20.40	20.81	21.22	21.65	22.08	22.52	22.97	23.43	23.90	24.38	24.87	25.36
13		21.00	21.42	21.85	22.29	22.73	23.19	23.65	24.12	24.60	25.10	25.60	26.11	26.63
14		22.00	22.44	22.89	23.35	23.81	24.29	24.78	25.27	25.78	26.29	26.82	27.35	27.90
15		23.00	23.46	23.93	24.41	24.90	25.39	25.90	26.42	26.95	27.49	28.04	28.60	29.17
16		24.00	24.48	24.97	25.47	25.98	26.50	27.03	27.57	28.12	28.68	29.26	29.84	30.44
17		25.00	25.50	26.01	26.53	27.06	27.60	28.15	28.72	29.29	29.88	30.47	31.08	31.71
18		26.00	26.52	27.05	27.59	28.14	28.71	29.28	29.87	30.46	31.07	31.69	32.33	32.97
19		28.00	28.56	29.13	29.71	30.31	30.91	31.53	32.16	32.81	33.46	34.13	34.81	35.51
20		31.00	31.62	32.25	32.90	33.56	34.23	34.91	35.61	36.32	37.05	37.79	38.54	39.32
21		34.00	34.68	35.37	36.08	36.80	37.54	38.29	39.06	39.84	40.63	41.45	42.27	43.12
22		35.00	35.70	36.41	37.14	37.89	38.64	39.42	40.20	41.01	41.83	42.66	43.52	44.39
8	Custodian					14	Dispatch/Corrections Officer			18	Administrative Assistant - Police			
9	Library Assistant I						Public Works Administrative Assistant				Corrections Sergeant			
12	Library Assistant II					15	Accounting Clerk				Senior Staff Accountant			
	Library Programming Coordinator						Utility Accounts Clerk				Marketing and Community Development Coordinator			
	Nolan Center Attendant						Property & Sales Tax Clerk			19	Police Officer Probationary			
	Nolan Center Coordinator					16	Dispatch/Corrections Officer			20	Police Officer			
13	Recreation Coordinator					17	Police Officer Recruit			21	Police Sergeant			
											Fire/EMS Administrator			
										22	Police Lieutenant			
											Police Sergeant			

Permanent, Salaried (Exempt) Employee Pay Plan, City and Borough of Wrangell, Monthly Compensation

Grade	Step	1	2	3	4	5	6	7	8	9	10	11	12	13
23		4,554.21	4,645.29	4,738.20	4,832.96	4,929.62	5,028.21	5,128.77	5,231.35	5,335.98	5,442.70	5,551.55	5,662.58	5,775.83
24		4,702.71	4,796.77	4,892.70	4,990.56	5,090.37	5,192.17	5,296.02	5,401.94	5,509.98	5,620.18	5,732.58	5,847.23	5,964.18
25		4,999.73	5,099.72	5,201.71	5,305.75	5,411.86	5,520.10	5,630.50	5,743.11	5,857.98	5,975.13	6,094.64	6,216.53	6,340.86
26		5,148.23	5,251.20	5,356.22	5,463.35	5,572.61	5,684.06	5,797.75	5,913.70	6,031.97	6,152.61	6,275.67	6,401.18	6,529.20
27		5,360.31	5,467.51	5,576.86	5,688.40	5,802.17	5,918.21	6,036.58	6,157.31	6,280.45	6,406.06	6,534.18	6,664.87	6,798.17
28		5,572.38	5,683.83	5,797.51	5,913.46	6,031.73	6,152.36	6,275.41	6,400.92	6,528.93	6,659.51	6,792.70	6,928.56	7,067.13
29		5,802.85	5,918.91	6,037.29	6,158.03	6,281.19	6,406.82	6,534.95	6,665.65	6,798.97	6,934.95	7,073.64	7,215.12	7,359.42
30		6,050.63	6,171.65	6,295.08	6,420.98	6,549.40	6,680.39	6,814.00	6,950.28	7,089.28	7,231.07	7,375.69	7,523.20	7,673.67
31		6,298.42	6,424.38	6,552.87	6,683.93	6,817.61	6,953.96	7,093.04	7,234.90	7,379.60	7,527.19	7,677.73	7,831.29	7,987.91
32		6,716.99	6,851.33	6,988.35	7,128.12	7,270.68	7,416.09	7,564.42	7,715.71	7,870.02	8,027.42	8,187.97	8,351.73	8,518.76
33		6,932.93	7,071.59	7,213.02	7,357.28	7,504.43	7,654.52	7,807.61	7,963.76	8,123.04	8,285.50	8,451.21	8,620.23	8,792.63
34		7,148.88	7,291.86	7,437.69	7,586.45	7,738.18	7,892.94	8,050.80	8,211.82	8,376.05	8,543.57	8,714.44	8,888.73	9,066.51
35		7,434.53	7,583.22	7,734.89	7,889.58	8,047.38	8,208.32	8,372.49	8,539.94	8,710.74	8,884.95	9,062.65	9,243.91	9,428.78
36		7,732.09	7,886.73	8,044.46	8,205.35	8,369.46	8,536.85	8,707.59	8,881.74	9,059.37	9,240.56	9,425.37	9,613.88	9,806.16
37		8,041.54	8,202.37	8,366.42	8,533.75	8,704.42	8,878.51	9,056.08	9,237.21	9,421.95	9,610.39	9,802.60	9,998.65	10,198.62
38		8,362.90	8,530.16	8,700.76	8,874.78	9,052.27	9,233.32	9,417.99	9,606.35	9,798.47	9,994.44	10,194.33	10,398.22	10,606.18
39		8,697.24	8,871.19	9,048.61	9,229.59	9,414.18	9,602.46	9,794.51	9,990.40	10,190.21	10,394.01	10,601.89	10,813.93	11,030.21
40		8,840.00	9,016.80	9,197.14	9,381.08	9,568.70	9,760.07	9,955.28	10,154.38	10,357.47	10,564.62	10,775.91	10,991.43	11,211.26
26	Library Director					32	Senior Project Manager			35	Capital Projects Director			
28	Fire Chief					33	Economic Development				Public Works Director			
	Nolan Center Director						Director			37	Finance Director			
	Construction and Facility Manager						Borough Controller			39	Police Chief			
30	Parks & Recreation/ Maintenance Director					34	Electrical Superintendent							
							Port & Harbor Director							

Temporary/Part-time/Seasonal Employees
Hourly Compensation

Grade	Step	1	2	3	4	5	6	7	8	9	10	11	12	13
7		14.00	14.28	14.57	14.86	15.15	15.46	15.77	16.08	16.40	16.73	17.07	17.41	17.76
8		16.00	16.32	16.65	16.98	17.32	17.67	18.02	18.38	18.75	19.12	19.50	19.89	20.29
9		19.00	19.38	19.77	20.16	20.57	20.98	21.40	21.83	22.26	22.71	23.16	23.62	24.10
10	Fixed hourly rate of \$20.00 per hour													
7	Nolan Center Theater Temporary Worker					9	Election Chair and Co-Chair Person			10	Intern Position			
8	Aquatics & Recreation Temporary Worker						Parks Maintenance Temporary Worker							
	Election Worker						Port & Harbor Maintenance Temporary Worker							
	Library Technician						Maintenance/Custodian Temporary Worker							

CITY & BOROUGH OF WRANGELL, ALASKA BOROUGH ASSEMBLY AGENDA STATEMENT

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	October 21, 2025
	<u>Agenda Section</u>	13

RESOLUTION No. 10-25-1991 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE FY2026 BUDGET BY ACCEPTING A GRANT IN THE AMOUNT OF \$300,000 FROM THE DENALI COMMISSION FOR THE ALDER TOP VILLAGE SUBDIVISION - PHASE 1 ROADWAY AND UTILITIES PROJECT

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

<u>Reviews/Approvals/Recommendations</u>	
☐	Commission, Board or Committee
Name(s)	
Name(s)	
☐	Attorney
☐	Insurance

<u>FISCAL NOTE:</u>		
Revenue Received: \$300,000		
FY 21: \$	FY 22: \$	FY23: \$300,000
Amount Budgeted:		
Account Number(s):		
50000 000 9999 XX 50001		
Account Name(s):		
Alder Top Village Subdivision - Phase I Roadway and Utilities Project; Residential Construction CIP Fund		

ATTACHMENTS: 1. Resolution No 10-25-1991, 2. Exhibit A Financial Assistance Award Terms and Conditions of the Denali Commission for Alder Top Village Subdivision Phase 1: Roadway and Utilities

RECOMMENDATION MOTION:
Move to Approve Resolution No 10-25-1991.

SUMMARY STATEMENT:

To address the local housing shortage, the Borough is developing a single-family residential subdivision with roads and utilities, known as the Alder Top Village Subdivisions. The Subdivision Phase I, which incorporates 22 of the total 42 residential lots, saw the Subdivision Phase I Site Work project, including engineering design, site and roadway development, and archaeological ground disturbance monitoring completed in early 2024. The Subdivision Phase I Roadway and Utilities project is under construction during Summer/Fall 2025.

In Spring 2025, the City and Borough of Wrangell (Borough) applied for a Denali Commission grant to supplement local funding the Alder Top Village Subdivision - Phase I Roadway and Utilities project. The Denali Commission grant funding would serve to provide supplemental funding for the project in addition to the Residential Construction Fund's approved FY26 capital budget allocation in the amount of \$2,440,500.

The Denali Commission has notified us that grant funding, in the amount of \$300,000, was approved for award. Award documents were received in October 2025, and to obligate the funds, the Borough is required to sign the grant agreement based on the terms and conditions attached hereto as Exhibit A to Resolution No. 10-25-1991.

By approving Resolution 10-25-1991, the Wrangell Borough Assembly accepts the Denali Commission grant award in the amount of \$300,000 and amends the FY2026 budget by transferring the grant funds into the Residential Construction CIP Fund for the Alder Top Village Subdivision - Phase I Roadway and Utilities project. Resolution 10-25-1991 also authorizes the Borough Manager and his Designees to execute the grant agreement and authorizes expenditure under the grant.

RESOLUTION NO. 10-25-1991

A RESOLUTION OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE FY2026 BUDGET BY ACCEPTING A GRANT IN THE AMOUNT OF \$300,000 FROM THE DENALI COMMISSION FOR THE ALDER TOP VILLAGE SUBDIVISION - PHASE 1 ROADWAY AND UTILITIES PROJECT

WHEREAS, the Denali Commission (Commission) was established in 1998 as an independent federal agency to promote rural development throughout Alaska through federal congressional appropriations, transfers from the State of Alaska, other federal agencies, other funders, and recent funding in the Infrastructure Investment and Jobs Act of 2021 (IIJA); and

WHEREAS, the City and Borough of Wrangell pursued supplemental funding, through submission of a grant application with the Denali Commission, for the construction of the Alder Top Village Subdivision - Phase I Roadway and Utilities project; and

WHEREAS, the Denali Commission provided the City and Borough of Wrangell with a \$300,000 grant award, without the requirement of matching local funds, for the Alder Top Village Subdivision - Phase I Roadway and Utilities project; and

WHEREAS, the Assembly of the City and Borough of Wrangell accepts the Denali Commission grant award in the amount of \$300,000, with no grantee match requirement, for the Alder Top Village Subdivision - Phase I Roadway and Utilities project;

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

Section 1: The Assembly of the City and Borough of Wrangell hereby accepts the Denali Commission grant award in the amount of \$300,000 and amends the FY2026 capital budget by transferring the grant funds into the Residential Construction CIP Fund for the Alder Top Village Subdivision - Phase I Roadway and Utilities project.

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

PASSED AND APPROVED BY THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA this 21st day of October, 2025.

CITY & BOROUGH OF WRANGELL, ALASKA

Patricia Gilbert, Mayor

ATTEST: _____
Kim Lane, Borough Clerk

EXHIBIT A TO RESOLUTION 10-25-1991

Financial Assistance Award Terms and Conditions Between the Denali Commission and City and Borough of Wrangell For Alder Top Village Subdivision Phase 1: Roadway and Utilities Award No. _____

1. Project Summary

- a. Scope of Work: Construction of new subdivision road. Project activities will include contractor mobilization, construction surveying, clearing and grubbing, archaeological monitoring, gravel roadway, water main, sewer main, coordination for trenching and backfill for local utilities' installation.
- b. Deliverables: Completion of 2,800 feet of new road surfacing with crushed aggregate with full installation of water, sewer, and electrical utilities.
- c. Budget: The Commission makes \$300,000 available for the project via this Financial Assistance Award (FAA) and is designated as a non-federal match to other federal funds. This amount includes all direct, indirect, and pre-award costs (if any) authorized pursuant to [2 CFR 200.458](#). Other partners on the project include City and Borough of Wrangell, who in total are contributing an additional \$2,025,680 towards the project. Total project cost \$2,325,680. All Commission funding shall be used for the scope of work identified in this FAA only. Any funds remaining after the full scope of work has been completed shall be returned to the Denali Commission consistent with [2 CFR 200.345](#).
- d. Delivery Method: The City and Borough of Wrangell (CBW) will oversee all tasks and subcontracts for the project. CBW has already contracted with a contractor through a competitive procurement process to complete the construction of the project. Additional details on project delivery can be found in Attachment A: Scope of Work.
- e. Performance Period: The Period of Performance for this FAA is 1 June 2025 through 30 March 2026. In accordance with [2 CFR 200.309](#), recipients can only incur obligations or costs against this FAA during the Period of Performance, unless specifically authorized in the Special Provisions (Section 16 of this document). If a project cannot be completed within the approved Period of Performance, an extension request must be made in accordance with the Commission's [Recipient Guidelines and Requirements \(RGR\)](#), available at www.denali.gov.
- f. Place of Performance and Beneficiaries: The place of performance is Wrangell, Alaska. Wrangell has a population of 2,127, about 30% of whom identify as American Indian and Alaska Native in some way (Source: 2020 Decennial Census).

The City and Borough of Wrangell is:

- identified as a distressed community in the Commission's [2024 Distressed Communities Report](#)
- not identified as Threatened in the Commission's [2019 Statewide Threat Assessment](#)

Award Conditions, Award No. _____
City and Borough of Wrangell

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2. Project Reporting and Commission Site Visits

Progress reports and a closeout report are required under this FAA. Progress Reports shall be submitted at the frequency stipulated in the Special Provisions.

The Closeout Report shall be completed within 90 days of the end of the Period of Performance. All reports must be submitted using the Denali Commission's online Project Database System, available at [Denali Commission Project Database](#).

Commission staff or agents of the Commission may visit the project site or home office to monitor progress during or after the Period of Performance. The Recipient shall coordinate and make information available to facilitate such site visits.

Refer to the [Recipient Guidelines and Requirements](#) document for further information related to reports and site visits.

3. Payments

The Commission shall make payments under this FAA per [2 CFR 200.305](#) by electronic transfer in response to a [Standard Form 270 \(SF-270\)](#) "Request for Advance or Reimbursement", submitted by the Recipient. At a minimum, all SF-270s must include summary cost information on labor, materials, contracts/consultants, and indirect costs. Detailed documentation is required for any single expenditure greater than \$50,000. The Special Provisions will indicate if Pre-award Costs and/or Advance Payments are authorized under this FAA. Requests for reimbursements may be made as needed. Refer to the [Recipient Guidelines and Requirements](#) document for further information about submitting SF-270s.

4. Modifications

In accordance with [2 CFR 200.308](#), the Recipient shall report deviations in project scope, budget, delivery method, management plan, schedule, or changed site conditions and request prior approvals from the Program Manager. The Recipient shall also submit written requests to the Program Manager to replace Key Staff identified in the Special Provisions. Refer to the [Recipient Guidelines and Requirements](#) document for further information about modifying a Financial Assistance Award.

5. Termination

All the provisions of [2 CFR 200.340](#) apply to this award. The Denali Commission may terminate this award in whole or in part if the Denali Commission determines the award no longer effectuates the program goals or agency priorities.

6. Financial Management, Record Keeping, Internal Controls, and Audits

The Recipient must have financial management and record-keeping systems consistent with [2 CFR 200.302](#). If the Recipient is a State organization, it must expend and account for FAA funds in accordance with applicable State laws and procedures for expending and accounting for the State's own funds.

Award Conditions, Award No. _____
City and Borough of Wrangell

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The Recipient must establish and maintain adequate internal controls with respect to this FAA that are consistent with [2 CFR 200.303](#).

In accordance with [2 CFR 200.501](#), Recipients that expend \$1,000,000 or more of federal funds in a year shall have a single or program-specific audit conducted for that year.

Refer to the [Recipient Guidelines and Requirements](#) document for further information about financial management, record keeping, internal controls, and audits.

7. Direct and Indirect Costs

All direct costs must be allowable, allocable, and reasonable. Indirect costs must be allocable based on accepted accounting policies and practices and in accordance with the Recipient's Negotiated Cost Rate Agreement (NCRA), as applicable. Recipients not having an NCRA may charge the 15% De Minimis rate to [Modified Total Direct Costs \(MTDC\)](#). Indirect costs must be included as a line item or identified with appropriate notes in the approved FAA budget. Refer to [2 CFR 200 Subpart E \(Cost Principles\)](#) and the [Recipient Guidelines and Requirements](#) document for further information on direct and indirect costs.

8. Sub-Awards

All sub-awards and contracts issued by the Recipient under this FAA must comply with [2 CFR 200.331](#) and [332](#).

9. Procurements

- a. States: In accordance with [2 CFR 200.317](#), when procuring property and services under this FAA, a State Recipient must follow the same policies and procedures it uses for procurements from its non-Federal funds. The State Recipient must also comply with [2 CFR 200.322](#) and ensure that every purchase order or contract includes any clauses and provisions required by [2 CFR 200.326](#).
- b. Other Non-Federal Entities: All other non-Federal Recipients, including subrecipients of a State, must follow their own documented procurement procedures, provided that the procedures conform to applicable Federal law and the standards in [2 CFR 200.318](#) through [200.326](#). Refer to the *Recipient Guidelines and Requirements* document for further information.

10. Acknowledgment of Support

The Recipient shall name the Denali Commission as a financial contributor and project/program partner in all media correspondence related to the work supported by this FAA. If Commission funds are used for construction, the Recipient shall also display a sign at

Award Conditions, Award No. _____
City and Borough of Wrangell

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the construction site acknowledging the Commission's support. Refer to the [Recipient Guidelines and Requirements](#) document for further information.

11. Real Property and Equipment

The Disposition requirements and restrictions outlined in [2 CFR 200.310](#) through [200.316](#) apply unless specifically altered in the Special Provisions to this FAA.

Any Real Property reporting requirements that apply in accordance with [2 CFR 200.330](#) will be stipulated in the Special Provisions to this FAA.

12. Conflict of Interest

In accordance with [2 CFR 200.112](#), the Recipient must disclose in writing any potential conflicts of interest to the Commission. In addition, [2 CFR 200.318](#) requires that Recipients maintain written standards of conduct covering conflicts of interest and governing the performance of their employees engaged in the selection, award, and administration of contracts. Refer to the [Recipient Guidelines and Requirements](#) document for further information.

13. Denali Commission Policies

Recipients may be required to comply with specific published Denali Commission policies which can be found in the [Recipient Guidelines and Requirements](#) document. The Special Provisions to this FAA will stipulate any specific requirements or deliverables related to these policies.

14. Laws and Regulations

Recipients are required to comply with all applicable Federal laws and regulations. General categories of potentially applicable laws and regulations are summarized below. Refer to the [Recipient Guidelines and Requirements](#) document for further information on specific laws and regulations that may apply.

- a. Debarment and Suspension
- b. Whistle-blower Protection
- c. Non-Discrimination
- d. Lobbying and Propaganda
- e. Environmental
- f. Drug-Free Workplace
- g. Travel
- h. Human Rights
- i. Animal Welfare
- j. Executive Compensation
- k. [Build America, Buy America Act](#)

15. Other Provisions

- a. The United States expressly disclaims any and all responsibility or liability to the Recipient

Award Conditions, Award No. _____
City and Borough of Wrangell

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or sub-recipients for the actions of the Recipient or sub-recipients resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this FAA, including sub-awards, contracts, or sub-contracts issued in connection with this FAA.

- b. To the maximum extent practicable, considering applicable laws, the Recipient shall accomplish the project contemplated by this FAA using local Alaska firms and labor.
- c. All terms and conditions in this FAA apply to any sub-recipient under this FAA.
- d. Failure to comply with the provisions of this FAA or maintain satisfactory performance may result in additional FAA conditions pursuant to [2 CFR 200.207](#). This includes but is not limited to temporarily withholding payments pending the correction of the deficiency, disallowance of project costs, and wholly or partially suspending or terminating the FAA. In addition, failure to comply with this FAA's provisions may also negatively impact the Recipient's eligibility for future Federal awards.

16. Special Provisions

Progress Reports: Shall be submitted on a quarterly basis. The first reporting period is upon Notice of Award and quarterly thereafter in accordance with the Commission's [Recipient Guidelines and Requirements](#).

Pre-award Costs: Allowable upon review and approval from the Program Manager.

Match Requirements: N/A

Advance Payments: Allowed upon request, justification provided, and approval from Program Manager.

Key Staff: Amber Al-Haddad, Capital Projects Director

Denali Commission Policies:

- [Investment Guidance Policy](#): Initiatives and projects developed pursuant to this FAA must maximize match funding and long-term benefits to Alaska.
- [Sustainability Policy](#): Initiatives and projects developed pursuant to this FAA must include analysis that shows the initiative/project will be sustainable.
- [Community Planning Policy](#): Initiatives and projects developed pursuant to this FAA must be consistent with local and regional planning documents.
- [Open Door Policy](#): Any facilities developed pursuant to this FAA shall be available to all potential users.
- [Private Enterprise Policy](#): Initiatives and projects developed pursuant to this FAA shall not compete with private interests.
- [Competitive Bid Policy](#): Where multiple Alaska-based vendors can complete the required work, Recipients are encouraged to pursue a competitive bid; price competition is required for all contracts over \$3 million.

Award Conditions, Award No. _____
City and Borough of Wrangell

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NEPA: Project falls under Denali Commission National Environmental Policy Act (NEPA) Implementing Procedures published in 45 CFR Part 900 on 1 October 2016 Categorical Exclusion B1, therefore a Categorical Exclusion (CATEX) Checklist is required for the project.

Cooperative Agreement: Not Applicable (N/A)

Equipment Disposition: When any equipment with a useful life longer than one year and a current per-unit fair-market value greater than \$10,000 acquired with Denali Commission funds is no longer needed for the originally authorized purpose outlined in this FAA, City and Borough of Wrangell must contact the Commission for disposition instructions in accordance with [2 CFR 200.313](#).

Insurance: The Denali Commission shall be named additional insured on City and Borough of Wrangell General Liability Insurance Policy, the General Liability Insurance Policy of the prime architectural/engineering firm(s) retained to design the project, the Liability Insurance Policy of the first tier construction firm(s) who will construct the project, and the Liability Insurance Policy of all other independent professional service firms (e.g. land surveyors, geotechnical engineers) with a primary role on the project.

Bonds: Bid, Payment and Performance bonds in accordance with [2 CFR 200.325](#).

Ownership and Site Control: Wrangell shall develop and execute all necessary documents and agreements required to establish site control and/or right of access to any properties affected by execution of the project", or some other clause with more specific criteria. Alaska Department of Transportation and Public Facilities (ADOT&PF) owned and/or operated road and harbor projects may only be submitted for consideration by ADOT&PF.

Davis Bacon Wages: For all construction contracts for more than \$2,000, Davis Bacon wages apply. In Alaska, both Federal and State wages apply. The bid specification document needs to include specific federal language and the related wages in addition to mentioning Alaska wage rates and where to locate them.

Climate Change and Infrastructure Resilience: Wrangell is encouraged to consult the ASCE Manual of Practice 140 (MOP 140) [Climate-Resilient Infrastructure: Adaptive Design and Risk Management](#), 2018. Simple use of historical environmental data to inform design work is not appropriate. Recipient and/or Recipient's design professionals shall judiciously account for the potential for increased rates of permafrost thaw, coastal/riverine erosion, and flooding during the design life of the infrastructure.

Real Property Disposition: When the original ownership or lease arrangements for the real property improvements change, or when the real property improvements are no longer needed for the originally authorized purpose, City and Borough of Wrangell must contact the Commission for approvals and/or disposition instructions in accordance with [2 CFR 200.311](#).

Award Conditions, Award No. _____
City and Borough of Wrangell

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Real Property Reporting: Applies per [2 CFR 200.330](#). Reporting will be biennially, to begin at the end of the performance period for a period of xx years. Refer to Section IX of the Recipient Guidelines and Requirements document for instructions on submitting the required reports.

17. Program Manager, Financial Manager & Other Contact Information

Denali Commission	City and Borough of Wrangell
Nikki Navio Program Manager 550 W. 7th Avenue, Suite 1230 Anchorage, AK 99501 Phone: 907-271-1413 E-mail: nnavio@denali.gov	Amber Al-Haddad Project Manager/Capital Projects Director P.O. Box 531 Wrangell, AK 99929 Phone: 907-305-1150 Email: aal-haddad@wrangell.com
Christian Diamond Grants Management Officer 550 W. 7th Avenue, Suite 1230 Anchorage, AK 99501 Phone: 907-271-3036 E-mail: cdiamond@denali.gov	Robbie Marshall Borough Controller P.O. Box 531 Wrangell, AK 99929 Phone: 907-874-2381 Email: rmarshall@wrangell.com

CITY & BOROUGH OF WRANGELL, ALASKA BOROUGH ASSEMBLY AGENDA STATEMENT

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	October 21, 2025
	<u>Agenda Section</u>	13

RESOLUTION No. 10-25-1992 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA AUTHORIZING THE BOROUGH TO ISSUE WATER REVENUE BONDS TO FINANCE IMPROVEMENTS TO THE WATER TREATMENT PLANT; FIXING CERTAIN DETAILS OF SUCH BONDS; AND AUTHORIZING THEIR SALE

SUBMITTED BY:

Amber Al-Haddad, Capital Projects Director

FISCAL NOTE:

Expenditure Required:

Amount Budgeted:

Account Number(s):

Account Name(s):

Unencumbered Balance(s) (prior to expenditure):

Reviews/Approvals/Recommendations

☐	Commission, Board or Committee
Name(s)	
Name(s)	
☐	Attorney
☐	Insurance

ATTACHMENTS: 1. Resolution No. 10-25-1992; 2. Loan Resolution A for \$3,821,000 USDA Loan; 3. Loan Resolution B for \$1,961,000 USDA Loan

RECOMMENDATION MOTION:

Move to Approve Resolution No. 10-25-1992.

SUMMARY STATEMENT:

The City and Borough of Wrangell, Alaska was awarded project loan funding from the United States Department of Agriculture, Rural Development, for the Water Treatment Plant Improvements

project. Loan funding was awarded through two separate loans, which, together total \$5,782,000. Loan funds were used for the design and construction of improvements to the Water Treatment Plant to house two parallel Dissolved Air Flotation (DAF) with multimedia filtration and a piped below-grade disposal directly to the existing wastewater treatment plant to manage backwash disposal.

The loans are required to be secured by Revenue bonds with parity lien position in the amounts of \$3,821,000 and \$1,961,000. The bond will be fully registered as to both principal and interest in the name of the "United States of America, Acting through the United States Department of Agriculture." Bond Counsel has been utilized in preparation of these documents.

The USDA loans are on parity with another lender, the State Revolving Fund, for the same capital improvement project, and the resolution identifies additional lenders with existing water fund loans who, in the event of default, will be affected on a proportionate basis.

For the 2017 loan under attached Loan Resolution A, repayment will be scheduled over a period of 40 years. Payments will be equal, semi-annual amortized installments beginning six months after the loan closing date. The precise payment amount will be based on the interest rate at which the loan is closed.

For the 2023 loan under attached Loan Resolution B, repayment will be scheduled over a period of 40 years. Payments will be equal, semi-annual amortized installments beginning six months after the closing date. The payment amount will be based on the interest rate at which the loan is closed.

Bond/Loan Resolutions must be duly adopted and executed prior to loan closing. Resolution 10-25-1992 authorizes the Borough to issue revenue bonds in the total amount of \$5,782,000 to finance the improvements to the Water Treatment Plant, fixing certain details associated with the bonds, and authorizing the sale of the bonds.

CITY AND BOROUGH OF WRANGELL, ALASKA

RESOLUTION NO. 10-25-1992

A RESOLUTION OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AUTHORIZING THE BOROUGH TO ISSUE WATER REVENUE BONDS TO FINANCE IMPROVEMENTS TO THE WATER TREATMENT PLANT; FIXING CERTAIN DETAILS OF SUCH BONDS; AND AUTHORIZING THEIR SALE

WHEREAS, the City and Borough of Wrangell, Alaska (the "Borough"), is a municipality organized and operating under the laws of the State of Alaska; and

WHEREAS, the Borough is authorized to own, operate, and maintain a water utility; and

WHEREAS, the Borough is authorized by the Constitution and laws of the State of Alaska to issue revenue bonds to finance all or part of the cost of acquisition, construction, and installation of improvements and betterments to the water utility of the Borough; and

WHEREAS, the Assembly has determined that the public health, safety, and welfare will be furthered by the water treatment plant improvement project described hereinafter and has further determined to issue water revenue bonds of the Borough in an aggregate principal amount not to exceed \$5,782,000; and

WHEREAS, the Assembly has determined to issue its water revenue bonds in an aggregate principal amount not to exceed \$5,782,000 to the United States of America, acting through the United States Department of Agriculture, Rural Utilities Service; and

WHEREAS, the Borough has received the prior written consent of the State of Alaska Department of Environmental Conservation Division of Water State Revolving Fund Loan Program to the issuance of the water revenue bonds authorized herein;

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

Section 1: DEFINITIONS

As used in this Resolution, the following words shall have the following meanings:

A. Additional Bond means any bond issued pursuant to Section 16B of this Resolution.

B. Assembly means the Assembly of the Borough.

C. Bond means each “City and Borough of Wrangell, Alaska Water Revenue Bond” herein authorized to be issued, sold, and delivered in one or more series in the aggregate principal amount not to exceed \$5,782,000.

D. Bond Fund means the “Bond Fund” referred to in Section 12 of this Resolution.

E. Bond Register means the registration books on which are maintained the names and addresses of the Registered Owners.

F. Bond Registrar means the bond registrar, transfer agent, and paying agent appointed and designated in Section 6 of this Resolution.

G. Borough means the City and Borough of Wrangell, Alaska.

H. Borough Clerk means the Clerk of the Borough, or other officer of the Borough who is the custodian of the seal of the Borough and of the records of the proceedings of the Borough, or the successor in functions, if any.

I. Capital Improvement Fund means the “Capital Improvement Fund” referred to in Section 10 of this Resolution.

J. Costs of the Project means all or any part designated by the Assembly of the costs of the Project, or interest therein, which costs, at the option of the Assembly, may include all or any part of the incidental costs pertaining to the Project, including:

- (1) Preliminary expenses advanced by the Borough from funds available for the use therefor, or advanced by the United States government, or from any other source, with approval of the Assembly, or any combination thereof;
- (2) The costs of making surveys, audits, preliminary plans, other plans, specifications, estimates of costs, and other preliminaries;
- (3) The costs of appraising, printing, estimates, advice, services of engineers, architects, financial consultants, attorneys at law, clerical help, or other agents or employees;
- (4) The costs of contingencies;
- (5) The costs of the issuance of the Bonds;
- (6) The costs of funding any short-term financing, bond anticipation notes, and other temporary loans pertaining to the Project and of the incidental expenses incurred in connection with such loans;
- (7) The costs of any properties, rights, easements, or other interest in properties, or any licenses, privileges, agreements, and franchises; and

- (8) All other expenses necessary or desirable and pertaining to the Project, as estimated or otherwise ascertained by the Assembly.

K. EDA Grants means the following:

- (1) United States Department of Commerce Economic Development Administration Grant No. 07 01 07472 to the Borough (Wrangell Water Treatment Plant Improvement Project) dated September 25, 2019, in the amount of \$2,996,953; and
- (2) United States Department of Commerce Economic Development Administration Grant No. 07 01 07472.01 to the Borough (Wrangell Water Treatment Plant Improvement Project), dated March 20, 2024, in the amount of \$2,144,677.

L. Finance Director means the Finance Director of the Borough, or the successor in functions, if any.

M. Gross Revenue means all revenues received by the Borough from the System and may include, at the discretion of the Borough, money derived from one, all, or any combination of revenue sources pertaining to the System, including rates, charges, rents, fees, and any other income derived from the operation or ownership of, the use of services of, or the availability of or services pertaining to, or otherwise derived in connection with, the System or all or any part of any property pertaining to the System.

N. Mayor means the Mayor of the Borough, or the successor in functions, if any.

O. Net Revenue means Gross Revenue after the deduction of Operation and Maintenance Expenses.

P. Operation and Maintenance Expenses means all reasonable and necessary current expenses of the Borough, paid or accrued, of operating, maintaining, and repairing the System or of levying, collecting, and otherwise administering the Net Revenue for the payment of the Parity Bonds; and the term includes (except as limited by contract or otherwise limited by law) without limiting the generality of the foregoing:

- (1) Engineering, auditing, reporting, legal, and other overhead expenses of the various Borough departments directly relating and reasonably allocable to the administration of the System;
- (2) Fidelity bonds and property and liability insurance premiums pertaining to the System, or a reasonably allocable share of a premium of any blanket bond or policy pertaining thereto;
- (3) Payments to pension, retirement, health, and hospitalization funds and other insurance;

- (4) Any taxes, assessments, excise taxes, or other charges which may be lawfully imposed on the Borough, the System, revenues therefrom, or any privilege in connection with their operation;
- (5) The reasonable charges of the Bond Registrar pertaining to the Bonds or pertaining to the Project, if any;
- (6) Contractual services, professional services, salaries, other administrative expenses, and the cost of materials, supplies, repairs, and labor, pertaining to the issuance of the Bonds and to the ordinary operation of the System; and
- (7) All other administrative, general, and commercial expenses.

Q. Parity Bonds means, collectively, the Parity Loans, the Bonds, and any Additional Bonds.

R. Parity Loans means the following:

- (1) Alaska Drinking Water Fund Loan Agreement between the Borough and the State of Alaska Department of Environmental Conservation Division of Water State Revolving Fund Loan Program (Water Plant Ozone Generator Replacement) Number 917061 dated June 13, 2018, in the amount of \$322,650;
- (2) Alaska Drinking Water Fund Loan Agreement between the Borough and the State of Alaska Department of Environmental Conservation Division of Water State Revolving Fund Loan Program (Water Main Replacement) Number 917051 dated July 13, 2018, in the amount of \$542,249; and
- (3) Alaska Drinking Water Fund Loan Agreement between the Borough and the State of Alaska Department of Environmental Conservation Division of Water State Revolving Fund Loan Program (Water Treatment Plant) Number 917071-S dated May 13, 2022, in the amount of \$3,821,000.

S. Project means the water treatment plant improvement project described in Section 2 of this Resolution.

T. Registered Owner means, with respect to a Bond, the purchaser of the Bond and any subsequent transferee or purchaser of the Bond, initially, United States of America, acting through the United States Department of Agriculture, Rural Utilities Service, Finance Office, Miscellaneous Servicing Section, FC-340D, P.O. Box 200011, St. Louis, MO 63120-0011.

U. Reserve Fund means the “Reserve Fund” referred to in Section 13 of this Resolution.

V. Resolution means this Resolution No. 10-25-1992 adopted on October 21, 2025.

W. Revenue Fund means the “Revenue Fund” referred to in Section 11 of this Resolution.

X. Short-Lived Asset Reserve Fund means the “Short-Lived Asset Reserve Fund” referred to in Section 14 of this Resolution.

Y. System means the water utility of the Borough, as the same now exists, including its assets, real, and personal, tangible and intangible, and as it may later be added to, extended, and improved, and shall include buildings, structures, utilities, or other income producing water facilities from the operation of or in connection with which the revenues of the payment of the Bond to be issued hereunder will be derived, and the lands pertaining thereto.

Section 2: THE PROJECT

A. Project Description. The water treatment plant improvement project consists of the acquisition, construction, and installation of a pre-packaged water treatment system, including rapid mix, flocculation, dissolved air flotation, and dual media filtration system to meet an approximately 2.26 million gallon per day capacity; an approximately 9,500 square foot building to house the pre-packaged water treatment system including site work, thermal, and moisture protection, exterior doors, windows, and louver openings, and a standby diesel-powered generator with automatic transfer switch, together with costs of engineering, legal, accounting, and other necessary professional services, costs of bond issuance, interest on borrowed funds during construction, and costs incidental thereto (the “Project”).

B. Project Changes. The Assembly may make changes in the Project prior to or in the course of actual construction, provided such changes are found necessary and desirable by the Assembly and that such changes do not substantially affect or alter the plans or the cost of the Project.

C. Costs. \$5,782,000 of the Costs of the Project will be paid from the proceeds of the Bonds. Any balance will be paid from other lawfully available funds of the Borough, including grant and loan funds.

Section 3: THE BONDS

The Bonds, each designated “City and Borough of Wrangell, Alaska Water Revenue Bond” (each, a “Bond”), in an aggregate principal amount not to exceed \$5,782,000, are hereby authorized to be issued, sold, and delivered in one or more series pursuant to Alaska

Statutes Chapter 29.47. The designation of each Bond is hereby authorized to be modified to accurately reflect its series, if any, and the year in which it is delivered.

Each Bond shall consist of a single, transferable, amortized revenue bond, shall be issued in fully registered form, shall be dated as of the date of its delivery, and shall bear interest on the unpaid balance, at the lower of the rate charged by the United States of America, acting through the United States Department of Agriculture, Rural Utilities Service, at the time of loan approval or at the time of loan closing.

Each Bond shall be payable in equal semi-annual installments of principal and interest, with the first installment of principal and interest being due six months after the date of delivery of the Bond, and semi-annually thereafter until maturity. The final semi-annual installment may be in such greater or lesser amount as is necessary to fully pay the Bond. The principal of and interest on each Bond shall be fully paid within a period not to exceed forty (40) years from its date.

The sale of each Bond to the United States of America, acting through the United States Department of Agriculture, Rural Utilities Service (the initial "Registered Owner"), is hereby authorized and approved.

The Borough hereby agrees to comply with the requirements of the United States of America, acting through the United States Department of Agriculture, Rural Utilities Service, as contained in the Amended Letter of Conditions pertaining to the Project dated September 28, 2023, and in the RUS Bulletin 1780-27 Loan Resolutions pertaining to the Project adopted by the Assembly on October 21, 2025.

Section 4: EXECUTION

Each Bond shall be executed by the manual signature of the Mayor and attested by the manual signature of the Borough Clerk, and the seal of the Borough shall be impressed thereon.

Section 5: PLACE AND MANNER OF PAYMENT

Both principal of and interest on each Bond shall be payable in lawful money of the United States of America to the Registered Owner by Pre-Authorized Debit (PAD), at the address of the Registered Owner as shown on the Bond Register, or at such other address as shall be designated in writing to the Borough by the Registered Owner.

Section 6: BOND REGISTRAR

The Finance Director is hereby appointed as bond registrar, transfer agent, and paying agent (the "Bond Registrar"). The Bond Registrar shall keep, or cause to be kept, sufficient books for the registration and transfer of each Bond. The Bond Registrar is authorized, on behalf of the Borough, to carry out all of the Bond Registrar's powers and duties under this Resolution.

Each Bond may be transferred only upon the Bond Register, upon the surrender thereof to the Bond Registrar, together with a form of transfer duly executed by the Registered Owner or its attorney duly authorized in writing. Upon the transfer of a Bond, there shall be issued in the name of the transferee or transferees a new fully registered Bond or Bonds of any authorized denomination or denominations and of the same maturity and interest rate, and of the same aggregate principal amount, as the surrendered Bond. The new Bond or Bonds shall bear the same date as the date of the surrendered Bond, but shall bear interest from the date to which interest has been paid or duly provided for.

Section 7: PREPAYMENT; NO DEFEASANCE

Prepayments of scheduled installments of a Bond, or any portion thereof, may be made at any time at the option of the Borough. Refunds, extra payments, and loan proceeds obtained from outside sources for the purpose of paying down a Bond shall, after payment of interest, be applied to the installments of the Bond last to become due and shall not affect the obligation of the Borough to pay the remaining installments as scheduled. Prepayments may be made on any business day in the amount of \$1,000 or multiples thereof. Notice of any intended prepayment of a Bond shall be provided to the Registered Owner not less than twenty (20) days prior to the prepayment date. The Bonds are not subject to defeasance prior to maturity, in whole or in part.

Section 8: RATES AND CHARGES

The Borough has established, may from time to time revise, and shall maintain and collect water rates and charges for furnishing the services of the System to its customers, which rates and charges are, and shall continue to be, uniform as to all persons or properties that are of the same class, which rates and charges shall be collected from the users thereof.

Section 9: PLEDGE OF NET REVENUE; SPECIAL OBLIGATIONS

The Net Revenue is hereby pledged for the payment of the Parity Bonds and shall be used and applied in the order of priority provided in Section 11 of this Resolution. The Parity Bonds do not constitute an obligation of the State of Alaska, either general or special, or a general obligation of the Borough, but are special obligations of the Borough, payable exclusively from the Bond Fund and the Net Revenue pledged to be paid into the Bond Fund.

Section 10: CAPITAL IMPROVEMENT FUND

The Borough shall maintain a special fund to be used and applied for the payment of Costs of the Project (the "Capital Improvement Fund"). The Borough shall deposit all proceeds of the sale of the Bonds into the Capital Improvement Fund. Any interest earnings on investments credited to the Capital Improvement Fund shall remain in and be used for the purposes of the Capital Improvement Fund. The Borough's share of any liquidated damages or other money paid by defaulting contractors or their sureties will be deposited into the Capital Improvement Fund to assure the completion of the Project.

When the Project has been completed and all costs related thereto have been paid in full, any balance remaining in the Capital Improvement Fund shall be deposited into the Bond Fund.

Section 11: REVENUE FUND

The Borough shall maintain a special fund into which the Gross Revenue shall be deposited immediately upon receipt (the "Revenue Fund").

A. Use of Gross Revenue. The Gross Revenue shall be used for the payment of the following obligations in the following order of priority:

- (1) First Charge and Lien: The costs of Operation and Maintenance Expenses;
- (2) Second Charge and Lien: The principal of and interest on the Parity Bonds;
- (3) Third Charge and Lien: To maintain the Reserve Fund and the Short-Lived Asset Reserve Fund; and
- (4) For any purpose of surplus funds, as provided in Section 15 of this Resolution.

B. Interest Earnings. Interest earnings on investments credited to the Revenue Fund shall remain in and be used for the purposes of the Revenue Fund.

C. Surplus Funds. Funds remaining in the Revenue Fund after having been applied to designated funds for the purposes provided in this Section shall constitute surplus funds and may be used for the purposes set forth in Section 15 of this Resolution.

Section 12: BOND FUND

The Borough shall maintain a special fund for the sole purpose of paying principal of and premium, if any, and interest on the Bonds (the "Bond Fund"). The Borough shall deposit into the Bond Fund, from Net Revenue available in accordance with Section 11A of this Resolution or, at the option (but not obligation) of the Borough, other money legally available therefor, each installment of principal of and premium, if any, and interest payable on each Bond on or before each payment date, which the Borough shall pay from the Bond Fund to the Registered Owner on or before each payment date. The money herein allocated to the Bond Fund shall be used solely to pay installments of principal of and interest on the Bonds when due. If the Borough for any reason shall fail to make such deposit, then the Borough shall deposit into the Bond Fund, from the Reserve Fund as provided in Section 13 of this Resolution, an amount equal to the deficiency.

Section 13: DEBT SERVICE RESERVE FUND

A. Deposits. The Borough shall maintain a special fund to provide for deficiencies in the Bond Fund (the "Reserve Fund"). The Borough shall deposit into the Reserve Fund, within one year after the date of issuance of each Bond, from Gross Revenue available in accordance with Section 11A of this Resolution or, at the option (but not obligation) of the Borough, other money legally available therefor, after taking into account the amount then on deposit therein, an amount equal to one-tenth of an annual payment of principal and interest on the Bonds, and on each anniversary date of each Bond thereafter, for a period of ten years, or until such time as the Reserve Fund provides for at least two semi-annual installments of principal and interest on the Bonds.

B. Deficiencies or Withdrawals. Whenever any money is withdrawn from the Reserve Fund to pay the principal of or interest on the Bonds, or if a deficiency exists therein, the amount so withdrawn or the amount of such deficiency shall be restored by not more than 12 monthly deposits from Gross Revenue available in accordance with Section 11A of this Resolution or, at the option (but not obligation) of the Borough, other money legally available therefor, until the Reserve Fund again provides for at least two semi-annual installments of principal and interest on the Bonds.

C. Investments. All money in the Reserve Fund may be kept in cash or deposited in institutions permitted by law in an amount in each institution not greater than the amount insured by any department or agency of the United States government, or may be invested and reinvested in any legal investment permitted for Borough money maturing not later than the last maturity date of the Bonds. Interest earned on any such investment shall be credited to the Bond Fund.

Section 14: SHORT-LIVED ASSET RESERVE FUND

The Borough shall maintain a special fund for the repair and/or replacement of major System assets (the "Short-Lived Asset Reserve Fund"). The Borough shall credit to the Short-Lived Asset Reserve Fund, from Gross Revenue available in accordance with Section 11A of this Resolution or, at the option (but not obligation) of the Borough, other money legally available therefor: on the date of issuance of the Bonds, and annually thereafter, the amount of not less than \$58,511; and on a regular basis, any additional amount needed to finance the short-lived assets needs of the System. The Borough will not withdraw money from the Short-Lived Asset Reserve Fund without receiving the prior written consent of the United States of America, acting through the United States Department of Agriculture, Rural Utilities Service. Money withdrawn from the Short-Lived Asset Reserve Fund will be used exclusively for the repair and/or replacement of major System assets.

Section 15: SURPLUS FUNDS

Funds remaining in the Revenue Fund after having been applied to or designated funds for the purposes provided in paragraphs (1) through (3) of Section 11A of this Resolution shall constitute surplus funds and may be used for any of the following purposes:

- A. To pay the costs of unusual or extraordinary maintenance of or repair to the System;
- B. To pay the principal of and interest on any subordinate lien obligations that have been issued to provide water facilities in or for the Borough;
- C. To improve, extend, enlarge, or replace any water facilities;
- D. To acquire or construct additional water facilities in or for the Borough;
- E. To call or redeem prior to their fixed dates of maturity any Parity Bond or subordinate lien obligation issued to provide water facilities for the Borough; and
- F. For any other lawful purpose.

Section 16: ADDITIONAL BONDS

- A. No Prior Lien. The Borough shall not incur any indebtedness secured by a charge and lien on Gross Revenue prior or superior to the Second Charge and Lien provided for in Section 11A of this Resolution that secures payment of the Parity Bonds.
- B. Additional Bonds. The Borough may incur indebtedness secured by a charge and lien on Gross Revenue on a parity with the Second Charge and Lien provided for in Section 11A of this Resolution that secures payment of the Parity Bonds ("Additional Bonds") only with the prior written consent of the United States of America, acting through the United States Department of Agriculture, Rural Utilities Service.
- C. Subordinate Lien Obligations. The Borough may incur indebtedness secured by a charge and lien on Gross Revenue subordinate to the Third Charge and Lien provided for in Section 11A of this Resolution that secures payments into the Reserve Fund and Short-Lived Asset Reserve Fund only with the prior written consent of the United States of America, acting through the United States Department of Agriculture, Rural Utilities Service.

Section 17: INVESTMENTS

Surplus funds in any of the funds required to be maintained by this Resolution may be invested in any investment permitted by law.

Section 18: GENERAL COVENANTS

The Borough covenants with the Registered Owners as follows:

- A. Complete Project. The Borough will complete the construction of the Project with all practical dispatch and in a sound and economical manner.
- B. Operate System. The Borough will operate the System in an efficient and economical manner and prescribe, revise, and collect such charges in connection therewith

so that the services, facilities, and properties of the System may be furnished at the lowest possible cost consistent with sound economy and prudent management.

C. Good Repair. The Borough will operate, maintain, preserve, and keep the System and every part thereof in good repair, working order, and condition.

D. Corporate Status. The Borough will maintain its status as a municipality of the State of Alaska and will take no steps to disincorporate or otherwise change its corporate status.

E. Preserve Security. The Borough will preserve and protect the security of the Bonds and the rights of the Registered Owners.

F. Collect Revenues. The Borough will collect and hold in trust the revenues and other funds pledged to the payment of the Bonds and apply such revenue or other funds only as provided in this Resolution.

G. Service Bond. The Borough will pay and cause to be paid punctually the principal of each Bond and the interest thereon on the date or dates and at the place or places and in the manner mentioned in the Bond, and in accordance with this Resolution.

H. Pay Claims. The Borough will pay and discharge any and all lawful claims for labor, materials, and supplies which, if unpaid, might by law become a charge or lien upon the Gross Revenue, or any part of Gross Revenue, or any funds in the hands of the Finance Director, prior or superior to the Second Charge and Lien on Gross Revenue provided for in Section 11A of this Resolution that secures payment of the Parity Bonds or that might impair the security of the Bonds, to the end that the priority and security of the Bonds shall be fully preserved and protected.

I. Encumbrances. Except to secure the EDA Grants, the Borough will not mortgage or otherwise encumber, sell, lease, or dispose of the System or any part thereof, nor enter into any lease or agreement which would impair or impede the operation of the System or any part thereof necessary to secure adequate revenues for the payment of the principal of and interest on the Bonds, nor which would otherwise impair or impede the rights of the Registered Owners with respect to such revenues of the operation of the System without provisions for the retirement of the Bonds then outstanding from the proceeds thereof.

J. Insurance. The Borough will procure and keep in force insurance upon all buildings and structures of the System and the machinery and equipment therein that are usually insured by entities operating like property, in good and responsible insurance companies. The amount of the insurance shall be such as may be required to adequately protect the Borough and the Registered Owners from loss due to any casualty, and in the event of any such loss, the proceeds shall be used to repair or restore the System or for the payment of the Bonds.

K. Fidelity Bonds. The Borough will procure suitable fidelity bonds covering all of its officers and other employees charged with the operation of the System and the collection and disbursement of revenues therefrom.

L. Engineers. The Borough will employ consulting engineers of acknowledged reputation, skill, and experience in the improvement and operation of the System for any unusual or extraordinary items of maintenance, repair, or betterments as shall be required from time to time, all reports, estimates, and recommendations of such consulting engineers to be filed with the Assembly and furnished to the Registered Owners upon request.

M. Accounts. The Borough will keep proper and separate accounts and records in which complete and separate entries shall be made of all transactions relating to the System, and it will furnish complete operating and income statements upon request.

N. Delinquencies. The Borough will not furnish water service to any customer whatsoever free of charge, and it shall, not later than sixty (60) days after an account becomes delinquent, take such legal action as may be reasonable to enforce collection of any collectible delinquent account.

Section 19: AMENDMENTS

A. The Borough from time to time and at any time may adopt a resolution or resolutions supplemental hereto, which resolution or resolutions thereafter shall become a part of this Resolution, for any one or more of all of the following purposes:

- (1) To add to the covenants and agreements of the Borough in this Resolution, other covenants and agreements thereafter to be observed, which shall not adversely affect the interest of the Registered Owners, or to surrender any right or power herein reserved.
- (2) To make such provisions for the purpose of curing any ambiguities or of curing, correcting, or supplementing any defective provisions contained in this Resolution, in regard to matters or questions arising under this Resolution as the Assembly may deem necessary or desirable and not inconsistent with this Resolution and which shall not adversely affect, in any material respect, the interest of the Registered Owners.

Any such supplemental resolution may be adopted without the consent of the Registered Owners, notwithstanding any of the provisions of subsection B of this Section.

B. With the consent of the Registered Owners, the Assembly may adopt a resolution or resolutions supplemental hereto for the purpose of adding any provisions to or changing in any manner or eliminating any of the provisions of this Resolution or of any supplemental resolution.

C. Upon the adoption of any supplemental resolution pursuant to the provisions of this Section, this Resolution shall be deemed to be modified and amended in accordance therewith, and the respective rights, duties, and obligations of the Borough under this Resolution and the Registered Owners shall thereafter be determined, exercised, and enforced thereunder, subject in all respects to such modification and amendments, and all terms and conditions of any such supplemental resolution shall be deemed to be part of the terms and conditions of this Resolution for any and all purposes.

Section 20: REGISTERED OWNERS' REMEDIES; RECEIVER

By action or suit in equity, the Registered Owners may, in the event of a material breach of any of the foregoing covenants, cause the appointment of a receiver, which receiver may: enter and take possession of the System and any Net Revenue for the payment of the Parity Bonds, on a pro rata basis; prescribe fees to be derived from the System; and collect, receive, and apply all Net Revenue or other money pledged for the payment of the Bonds in the same manner as the Borough might do in accordance with the obligations of the Borough.

Section 21: RESOLUTION A CONTRACT

The provisions of this Resolution shall constitute a contract between the Borough and the Registered Owners.

Section 22: SEVERABILITY

If any one or more of the covenants or agreements provided in this Resolution to be performed on the part of the Borough shall be declared by any court of competent jurisdiction to be contrary to law, then such covenant or covenants, agreement or agreements, shall be null and void and shall be deemed separable from the remaining covenants and agreements in this Resolution and shall in no way affect the validity of the other provisions of this Resolution or of the Bonds.

Section 23: REPEALER

All prior resolutions or parts thereof, to the extent inconsistent herewith, are hereby repealed and shall, to the extent of such inconsistency, have no further force or effect.

Section 24: AUTHORIZATION

The Mayor, Borough Manager, Borough Clerk, Borough Attorney, and Finance Director, or any one of such officers, as may be appropriate to the circumstances, are hereby authorized to execute, on behalf of the Borough, all such additional documents as may be necessary to effect the sale and delivery of the Bonds.

Section 25: EFFECTIVE DATE

This Resolution shall take effect immediately upon passage and approval.

PASSED AND APPROVED BY THE ASSEMBLY OF THE CITY AND BOROUGH OF
WRANGELL, ALASKA, this 21st day of October, 2025.

Patricia Gilbert, Borough Mayor

ATTEST: _____
Kimberly Lane, Borough Clerk

LOAN RESOLUTION (A)
(Public Bodies)A RESOLUTION OF THE **Borough Assembly**OF THE **City and Borough of Wrangell, Alaska**

AUTHORIZING AND PROVIDING FOR THE INCURRENCE OF INDEBTEDNESS FOR THE PURPOSE OF PROVIDING A PORTION OF THE COST OF ACQUIRING, CONSTRUCTING, ENLARGING, IMPROVING, AND/OR EXTENDING ITS

Water Treatment Plant

FACILITY TO SERVE AN AREA LAWFULLY WITHIN ITS JURISDICTION TO SERVE.

WHEREAS, it is necessary for the **City and Borough of Wrangell, Alaska**

(Public Body)

(herein after called Association) to raise a portion of the cost of such undertaking by issuance of its bonds in the principal amount of

Three Million Eight Hundred Twenty-One Thousand and No/100pursuant to the provisions of **Resolution No. 11-19-1499**; and**WHEREAS**, the Association intends to obtain assistance from the United States Department of Agriculture, (herein called the Government) acting under the provisions of the Consolidated Farm and Rural Development Act (7 U.S.C. 1921 et seq.) in the planning, financing, and supervision of such undertaking and the purchasing of bonds lawfully issued, in the event that no other acceptable purchaser for such bonds is found by the Association:**NOW THEREFORE**, in consideration of the premises the Association hereby resolves:

1. To have prepared on its behalf and to adopt an ordinance or resolution for the issuance of its bonds containing such items and in such forms as are required by State statutes and as are agreeable and acceptable to the Government.
2. To refinance the unpaid balance, in whole or in part, of its bonds upon the request of the Government if at any time it shall appear to the Government that the Association is able to refinance its bonds by obtaining a loan for such purposes from responsible cooperative or private sources at reasonable rates and terms for loans for similar purposes and periods of time as required by section 333(c) of said Consolidated Farm and Rural Development Act (7 U.S.C. 1983(c)).
3. To provide for, execute, and comply with Form RD 400-4, "Assurance Agreement," and Form RD 400-1, "Equal Opportunity Agreement," including an "Equal Opportunity Clause," which clause is to be incorporated in, or attached as a rider to, each construction contract and subcontract involving in excess of \$10,000.
4. To indemnify the Government for any payments made or losses suffered by the Government on behalf of the Association. Such indemnification shall be payable from the same source of funds pledged to pay the bonds or any other legal ly permissible source.
5. That upon default in the payments of any principal and accrued interest on the bonds or in the performance of any covenant or agreement contained herein or in the instruments incident to making or insuring the loan, the Government at its option may (a) declare the entire principal amount then outstanding and accrued interest immediately due and payable, (b) for the account of the Association (payable from the source of funds pledged to pay the bonds or any other legally permissible source), incur and pay reasonable expenses for repair, maintenance, and operation of the facility and such other reasonable expenses as may be necessary to cure the cause of default, and/or (c) take possession of the facility, repair, maintain, and operate or rent it. Default under the provisions of this resolution or any instrument incident to the making or insuring of the loan may be construed by the Government to constitute default under any other instrument held by the Government and executed or assumed by the Association, and default under any such instrument may be construed by the Government to constitute default hereunder.
6. Not to sell, transfer, lease, or otherwise encumber the facility or any portion thereof, or interest therein, or permit others to do so, without the prior written consent of the Government.
7. Not to defease the bonds, or to borrow money, enter into any contractor agreement, or otherwise incur any liabilities for any purpose in connection with the facility (exclusive of normal maintenance) without the prior written consent of the Government if such undertaking would involve the source of funds pledged to pay the bonds.
8. To place the proceeds of the bonds on deposit in an account and in a manner approved by the Government. Funds may be deposited in institutions insured by the State or Federal Government or invested in readily marketable securities backed by the full faith and credit of the United States. Any income from these accounts will be considered as revenues of the system.
9. To comply with all applicable State and Federal laws and regulations and to continually operate and maintain the facility in good condition.
10. To provide for the receipt of adequate revenues to meet the requirements of debt service, operation and maintenance, and the establishment of adequate reserves. Revenue accumulated over and above that needed to pay operating and maintenance, debt service and reserves may only be retained or used to make prepayments on the loan. Revenue cannot be used to pay any expenses which are not directly incurred for the facility financed by USDA. No free service or use of the facility will be permitted.

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0572-0121. The time required to complete this information collection is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

11. To acquire and maintain such insurance and fidelity bond coverage as may be required by the Government.
12. To establish and maintain such books and records relating to the operation of the facility and its financial affairs and to provide for required audit thereof as required by the Government, to provide the Government a copy of each such audit without its request, and to forward to the Government such additional information and reports as it may from time to time require.
13. To provide the Government at all reasonable times access to all books and records relating to the facility and access to the property of the system so that the Government may ascertain that the Association is complying with the provisions hereof and of the instruments incident to the making or insuring of the loan.
14. That if the Government requires that a reserve account be established, disbursements from that account(s) may be used when necessary for payments due on the bond if sufficient funds are not otherwise available and prior approval of the Government is obtained. Also, with the prior written approval of the Government, funds may be withdrawn and used for such things as emergency maintenance, extensions to facilities and replacement of short lived assets.
15. To provide adequate service to all persons within the service area who can feasibly and legally be served and to obtain USDA's concurrence prior to refusing new or adequate services to such persons. Upon failure to provide services which are feasible and legal, such person shall have a direct right of action against the Association or public body.
16. To comply with the measures identified in the Government's environmental impact analysis for this facility for the purpose of avoiding or reducing the adverse environmental impacts of the facility's construction or operation.
17. To accept a grant in an amount not to exceed \$ 3,161,000

under the terms offered by the Government; that the Borough Manager

and Mayor of the Association are hereby authorized and empowered to take all action necessary or appropriate in the execution of all written instruments as may be required in regard to or as evidence of such grant; and to operate the facility under the terms offered in said grant agreement(s).

The provisions hereof and the provisions of all instruments incident to the making or the insuring of the loan, unless otherwise specifically provided by the terms of such instrument, shall be binding upon the Association as long as the bonds are held or insured by the Government or assignee. The provisions of sections 6 through 17 hereof may be provided for in more specific detail in the bond resolution or ordinance; to the extent that the provisions contained in such bond resolution or ordinance should be found to be inconsistent with the provisions hereof, these provisions shall be construed as controlling between the Association and the Government or assignee.

The vote was: Yeas _____ Nays _____ Absent _____

IN WITNESS WHEREOF, the Borough Assembly of the

City and Borough of Wrangell, Alaska has duly adopted this resolution and caused it

to be executed by the officers below in duplicate on this _____, _____ day of _____

(SEAL)

By _____

Attest:

Title Mayor

Title Borough Clerk

CERTIFICATION TO BE EXECUTED AT LOAN CLOSING

I, the undersigned, as **Borough Clerk** of the **City and Borough of Wrangell, Alaska**

hereby certify that the **Borough Assembly** of such Association is composed of

seven members, of whom , constituting a quorum, were present at a meeting thereof duly called and

held on the day of ; and that the foregoing resolution was adopted at such meeting

by the vote shown above, I further certify that as of ,
the date of closing of the loan from the United States Department of Agriculture, said resolution remains in effect and has not been
rescinded or amended in any way.

Dated, this day of

Title **Borough Clerk**

LOAN RESOLUTION (B)
(Public Bodies)A RESOLUTION OF THE **Borough Assembly**OF THE **City and Borough of Wrangell, Alaska**

AUTHORIZING AND PROVIDING FOR THE INCURRENCE OF INDEBTEDNESS FOR THE PURPOSE OF PROVIDING A PORTION OF THE COST OF ACQUIRING, CONSTRUCTING, ENLARGING, IMPROVING, AND/OR EXTENDING ITS

Water Treatment Plant

FACILITY TO SERVE AN AREA LAWFULLY WITHIN ITS JURISDICTION TO SERVE.

WHEREAS, it is necessary for the **City and Borough of Wrangell, Alaska**

(Public Body)

(herein after called Association) to raise a portion of the cost of such undertaking by issuance of its bonds in the principal amount of

One Million Nine Hundred Sixty-One Thousand and No/100pursuant to the provisions of **Resolution No. 10-23-1815**; and**WHEREAS**, the Association intends to obtain assistance from the United States Department of Agriculture, (herein called the Government) acting under the provisions of the Consolidated Farm and Rural Development Act (7 U.S.C. 1921 et seq.) in the planning, financing, and supervision of such undertaking and the purchasing of bonds lawfully issued, in the event that no other acceptable purchaser for such bonds is found by the Association:**NOW THEREFORE**, in consideration of the premises the Association hereby resolves:

1. To have prepared on its behalf and to adopt an ordinance or resolution for the issuance of its bonds containing such items and in such forms as are required by State statutes and as are agreeable and acceptable to the Government.
2. To refinance the unpaid balance, in whole or in part, of its bonds upon the request of the Government if at any time it shall appear to the Government that the Association is able to refinance its bonds by obtaining a loan for such purposes from responsible cooperative or private sources at reasonable rates and terms for loans for similar purposes and periods of time as required by section 333(c) of said Consolidated Farm and Rural Development Act (7 U.S.C. 1983(c)).
3. To provide for, execute, and comply with Form RD 400-4, "Assurance Agreement," and Form RD 400-1, "Equal Opportunity Agreement," including an "Equal Opportunity Clause," which clause is to be incorporated in, or attached as a rider to, each construction contract and subcontract involving in excess of \$10,000.
4. To indemnify the Government for any payments made or losses suffered by the Government on behalf of the Association. Such indemnification shall be payable from the same source of funds pledged to pay the bonds or any other legal ly permissible source.
5. That upon default in the payments of any principal and accrued interest on the bonds or in the performance of any covenant or agreement contained herein or in the instruments incident to making or insuring the loan, the Government at its option may (a) declare the entire principal amount then outstanding and accrued interest immediately due and payable, (b) for the account of the Association (payable from the source of funds pledged to pay the bonds or any other legally permissible source), incur and pay reasonable expenses for repair, maintenance, and operation of the facility and such other reasonable expenses as may be necessary to cure the cause of default, and/or (c) take possession of the facility, repair, maintain, and operate or rent it. Default under the provisions of this resolution or any instrument incident to the making or insuring of the loan may be construed by the Government to constitute default under any other instrument held by the Government and executed or assumed by the Association, and default under any such instrument may be construed by the Government to constitute default hereunder.
6. Not to sell, transfer, lease, or otherwise encumber the facility or any portion thereof, or interest therein, or permit others to do so, without the prior written consent of the Government.
7. Not to defease the bonds, or to borrow money, enter into any contractor agreement, or otherwise incur any liabilities for any purpose in connection with the facility (exclusive of normal maintenance) without the prior written consent of the Government if such undertaking would involve the source of funds pledged to pay the bonds.
8. To place the proceeds of the bonds on deposit in an account and in a manner approved by the Government. Funds may be deposited in institutions insured by the State or Federal Government or invested in readily marketable securities backed by the full faith and credit of the United States. Any income from these accounts will be considered as revenues of the system.
9. To comply with all applicable State and Federal laws and regulations and to continually operate and maintain the facility in good condition.
10. To provide for the receipt of adequate revenues to meet the requirements of debt service, operation and maintenance, and the establishment of adequate reserves. Revenue accumulated over and above that needed to pay operating and maintenance, debt service and reserves may only be retained or used to make prepayments on the loan. Revenue cannot be used to pay any expenses which are not directly incurred for the facility financed by USDA. No free service or use of the facility will be permitted.

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0572-0121. The time required to complete this information collection is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

11. To acquire and maintain such insurance and fidelity bond coverage as may be required by the Government.
12. To establish and maintain such books and records relating to the operation of the facility and its financial affairs and to provide for required audit thereof as required by the Government, to provide the Government a copy of each such audit without its request, and to forward to the Government such additional information and reports as it may from time to time require.
13. To provide the Government at all reasonable times access to all books and records relating to the facility and access to the property of the system so that the Government may ascertain that the Association is complying with the provisions hereof and of the instruments incident to the making or insuring of the loan.
14. That if the Government requires that a reserve account be established, disbursements from that account(s) may be used when necessary for payments due on the bond if sufficient funds are not otherwise available and prior approval of the Government is obtained. Also, with the prior written approval of the Government, funds may be withdrawn and used for such things as emergency maintenance, extensions to facilities and replacement of short lived assets.
15. To provide adequate service to all persons within the service area who can feasibly and legally be served and to obtain USDA's concurrence prior to refusing new or adequate services to such persons. Upon failure to provide services which are feasible and legal, such person shall have a direct right of action against the Association or public body.
16. To comply with the measures identified in the Government's environmental impact analysis for this facility for the purpose of avoiding or reducing the adverse environmental impacts of the facility's construction or operation.
17. To accept a grant in an amount not to exceed \$ 0.00

under the terms offered by the Government; that the **Borough Manager**

and **Mayor** of the Association are hereby authorized and empowered to take all action necessary or appropriate in the execution of all written instruments as may be required in regard to or as evidence of such grant; and to operate the facility under the terms offered in said grant agreement(s).

The provisions hereof and the provisions of all instruments incident to the making or the insuring of the loan, unless otherwise specifically provided by the terms of such instrument, shall be binding upon the Association as long as the bonds are held or insured by the Government or assignee. The provisions of sections 6 through 17 hereof may be provided for in more specific detail in the bond resolution or ordinance; to the extent that the provisions contained in such bond resolution or ordinance should be found to be inconsistent with the provisions hereof, these provisions shall be construed as controlling between the Association and the Government or assignee.

The vote was: Yeas _____ Nays _____ Absent _____

IN WITNESS WHEREOF, the **Borough Assembly** of the

City and Borough of Wrangell, Alaska has duly adopted this resolution and caused it

to be executed by the officers below in duplicate on this _____, _____ day of _____

(SEAL)

By _____

Attest:

Title **Mayor**

Title **Borough Clerk**

CERTIFICATION TO BE EXECUTED AT LOAN CLOSING

I, the undersigned, as **Borough Clerk** of the **City and Borough of Wrangell, Alaska**
hereby certify that the **Borough Assembly** of such Association is composed of
seven members, of whom , constituting a quorum, were present at a meeting thereof duly called and
held on the day of ; and that the foregoing resolution was adopted at such meeting
by the vote shown above, I further certify that as of ,
the date of closing of the loan from the United States Department of Agriculture, said resolution remains in effect and has not been
rescinded or amended in any way.

Dated, this day of

Title **Borough Clerk**

CITY & BOROUGH OF WRANGELL, ALASKA BOROUGH ASSEMBLY AGENDA STATEMENT

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	October 21, 2025
	<u>Agenda Section</u>	13

RESOLUTION No. 10-25-1993 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, ADOPTING THE SOUTHEAST CONFERENCE COMPREHENSIVE ECONOMIC DEVELOPMENT STRATEGY (CEDS) AS THE REGIONAL ECONOMIC DEVELOPMENT PLAN AND RECOGNIZING THE BOROUGH ASSEMBLY'S LOCAL PRIORITIES OF ECONOMIC DEVELOPMENT, INFRASTRUCTURE AND MAINTENANCE, QUALITY OF LIFE, AND COMMUNICATIONS

<u>SUBMITTED BY:</u> Kate Thomas, Economic Development Director	<u>FISCAL NOTE:</u> Expenditure Required: \$XXX Total <table style="width: 100%;"> <tr> <td style="width: 60%;">Fiscal Year (FY): 2025</td> <td>Amount:</td> </tr> <tr> <td colspan="2"> </td> </tr> </table> Amount Budgeted: <table style="width: 100%;"> <tr> <td style="width: 60%;">FY:</td> <td>\$</td> </tr> </table> Account Number(s): <table style="width: 100%;"> <tr> <td style="width: 60%;"> </td> <td> </td> </tr> </table> Account Name(s): <table style="width: 100%;"> <tr> <td style="width: 60%;">Professional Services</td> <td> </td> </tr> </table> Unencumbered Balance(s) (prior to expenditure): <table style="width: 100%;"> <tr> <td style="width: 60%;">\$XXX</td> <td> </td> </tr> </table>	Fiscal Year (FY): 2025	Amount:			FY:	\$			Professional Services		\$XXX	
Fiscal Year (FY): 2025	Amount:												
FY:	\$												
Professional Services													
\$XXX													

<u>Reviews/Approvals/Recommendations</u>	
☐	Commission, Board or Committee
Name(s)	
Name(s)	
☐	Attorney
☐	Insurance

ATTACHMENTS: 1. Resolution 10-25-1993, 2. Southeast Alaska Economic Development Strategy

RECOMMENDATION MOTION:

Move to approve **Resolution no. 10-25-1993.**

SUMMARY STATEMENT: The proposed resolution adopts the Southeast Conference Comprehensive Economic Development Strategy (CEDS)—also known as the Southeast Alaska 2030 Economic Plan—as the official regional economic development plan for the City and Borough of Wrangell.

The CEDS, developed by the Southeast Conference as the federally designated Economic Development District for Southeast Alaska, serves as the guiding framework for the region's long-term economic direction. The plan outlines strategies for diversification, infrastructure investment, workforce development, and community resilience across the region.

Adoption of the CEDS aligns Wrangell with the overarching theme and direction of the Southeast Alaska economy and demonstrates regional collaboration in pursuit of shared goals. This alignment also strengthens Wrangell's eligibility and competitiveness for state and federal funding opportunities administered through the U.S. Economic Development Administration and other agencies that reference the regional CEDS.

Locally, Wrangell's economic initiatives are consistent with the CEDS, including investments in waterfront infrastructure, housing, utilities, tourism facilities, and community services. These efforts also reflect the Borough Assembly's adopted priorities of Economic Development, Infrastructure and Maintenance, Quality of Life, and Communications.

CITY AND BOROUGH OF WRANGELL, ALASKA

RESOLUTION No. 10-25-1993

A RESOLUTION OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, ADOPTING THE SOUTHEAST CONFERENCE COMPREHENSIVE ECONOMIC DEVELOPMENT STRATEGY (CEDS) AS THE REGIONAL ECONOMIC DEVELOPMENT PLAN AND RECOGNIZING THE BOROUGH ASSEMBLY'S LOCAL PRIORITIES OF ECONOMIC DEVELOPMENT, INFRASTRUCTURE AND MAINTENANCE, QUALITY OF LIFE, AND COMMUNICATIONS

WHEREAS, the Southeast Conference is the federally designated Economic Development District for the Southeast Alaska region, serving as a collaborative forum for public, private, and tribal entities to advance a diverse and sustainable regional economy; and

WHEREAS, the Southeast Alaska 2030 Economic Plan, also known as the Comprehensive Economic Development Strategy (CEDS), identifies regional goals and strategies to strengthen economic resilience, promote innovation, and improve infrastructure and community well-being across Southeast Alaska; and

WHEREAS, the City and Borough of Wrangell recognizes that local and regional economic development are inherently interconnected, and that coordinated investment in infrastructure, housing, transportation, and workforce development is essential to long-term prosperity; and

WHEREAS, the Wrangell Economic Conditions 2025 Report identifies key challenges and opportunities for Wrangell's economy, including population decline, workforce aging, declining seafood values, and housing shortages, while also highlighting emerging growth in the healthcare and visitor industries and new investment in waterfront infrastructure and community facilities; and

WHEREAS, the Borough Assembly has identified four guiding priorities for Wrangell's long-term development:

1. Economic Development - Supporting business growth, housing development, and diversification of the local economy, including healthcare, tourism, and maritime industries;
2. Infrastructure and Maintenance - Investing in and sustaining critical public infrastructure such as utilities, harbor facilities, transportation systems, and community assets;
3. Quality of Life - Ensuring access to housing, healthcare, education, recreation, and public safety to retain and attract residents; and
4. Communications - Strengthening engagement and coordination among community partners, residents, tribal organizations, and regional entities to foster shared understanding and accountability; and

WHEREAS, the alignment of Wrangell's priorities with the Southeast Conference CEDS provides a unified regional framework to leverage state and federal funding opportunities, enhance competitiveness for

grants, and advance shared economic objectives that propel private investment, community growth and enhanced quality of life for all residents.

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

SEC. 1. Adoption. The City and Borough of Wrangell hereby formally adopts the Southeast Alaska 2030 Comprehensive Economic Development Strategy as the official regional economic development plan guiding Wrangell's participation in regional economic initiatives.

SEC. 2. Local Priorities. The Borough affirms its continued focus on local priorities of Economic Development, Infrastructure and Maintenance, Quality of Life, and Communications as central to its community and economic planning efforts.

SEC. 3. Partnership. The Borough commits to continued collaboration with the Southeast Conference and regional partners in implementing shared economic goals, pursuing funding opportunities, and monitoring progress toward improved community resilience and prosperity.

SEC. 4. Distribution. A copy of this resolution shall be transmitted to the Southeast Conference and the U.S. Economic Development Administration to demonstrate Wrangell's support and participation in the Southeast Alaska Economic Development District.

PASSED AND APPROVED BY THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA THIS 21ST DAY OF OCTOBER 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>	October 21, 2025
	<u>Agenda Section</u>	13

Approval of Second Lease Extension to Trident Seafoods for a Portion of the Old Mill Dock

SUBMITTED BY:

Steve Miller, Port & Harbor Director

FISCAL NOTE:

Expenditure Required: \$XXX Total

FY 22: \$	FY 23: \$	FY24: \$
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Amount Budgeted:

	FY20 \$XXX
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Account Number(s):

	XXXXXX XXX XXXX
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Account Name(s):

	Enter Text Here
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Unencumbered Balance(s) (prior to expenditure):

	\$XXX
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Reviews/Approvals/Recommendations

☒	
Name(s)	Port Commission
Name(s)	
☐	Attorney
☐	Insurance

ATTACHMENTS: 1. Lease extension Request Trident Seafoods 2. Facility Lease Agreement.
3. Picture of proposed lease 4. Memo from Port Commission.

RECOMMENDATION MOTION:

Move to Approve the Second Lease Modification to Trident Seafoods for a Portion of the old Mill Dock.

SUMMARY STATEMENT: The current lease to Trident seafoods is for a portion of the old mill dock not used by the port except for winter storage of gear. More specifically, Parcel 02-023-700, 20ft x 90ft Northwest from the Southernmost Portion old Mill Dock including the approach nearest the Trident Seafood plant.

This gives Trident Seafoods the opportunity to use this facility and fulfill their needs for dock space during the busy salmon season. This is the same short term lease Trident, and the City executed last season. This will be for a 2-year extension.

The Port Commission, at their meeting held October 2nd approved the 2-year extension.





TRIDENT SEAFOODS CORPORATION

Item g.

641 Shakes Street, P.O. Box 908, Wrangell, AK 99929
(907) 874-3346 • Fax: (907) 874-3035

September 10, 2025

To Whom It May Concern,

This letter is to formally request a two year extension of our lease from the City and Borough of Wrangell for a portion of the old mill dock in parcel 02-023-700. More specifically 90 feet northwest from the southernmost portion of the old mill dock and 20 feet of width, including the approach nearest to the Trident Seafoods Plant.

With this extension we will be able to utilize the property for storing and servicing the Trident tender fleet and plant equipment as well as loading vessels with excess product for disposal or for transport to other facilities. The use by the Sue Lynn to tender offal is vital to continuation of our operations.

If you have any questions or concerns, please contact me.

Thank you,

Phillip Mach
Sr. Operations Manager – Wrangell

TRIDENT SEAFOODS CORPORATION
641 Shakes Street | Wrangell, AK 99929
Email: pmach@tridentseafoods.com
Phone: 907-873-3346 | Cell: 907-420-7755

Modification to the Facility Lease Agreement
in the Wrangell Marine Service Center (WMSC)
for Trident Seafoods, Inc.

This **SECOND** modification to extend the term for the Facility Lease Agreement is made and entered into as of (_____, 2025) by and among:

Trident Seafoods, Inc., 5503 Shilshole Ave NW, Seattle, AK 98107.

Now therefore, both parties agree as follows:

First Modification (October 10, 2024)

Trident Seafoods, Inc. entered into an original WMSC Facility Lease Agreement dated April 16, 2024, with the City and Borough of Wrangell as follows: A portion of the old mill dock in parcel 02-023-700, more specifically 20 ft x 90 ft. northwest from the southernmost portion old mill dock including the approach nearest to the Trident Seafoods plant; and

Trident Seafoods, Inc. has asked for a one-year modification that if approved, will change section 1, Duration, of the original agreement to read as follows:

- Section 1, Duration: This Lease shall be in effect for an additional one-year term, more specifically, from the date above until the 1st day of October - 2025.
- Upon execution, this first amendment will become an attachment to the original agreement, dated April 16, 2024.

SECOND Modification (_____, 2025)

Trident Seafoods, Inc. originally entered into an original WMSC Facility Lease Agreement dated April 16, 2024, which was extended October 2024 to expire October 1, 2025, with the City and Borough of Wrangell as follows: A portion of the old mill dock in parcel 02-023-700, more specifically 20 ft x 90 ft. northwest from the southernmost portion old mill dock including the approach nearest to the Trident Seafoods plant; and

Trident Seafoods, Inc. has asked for a two-year modification that if approved, will change section 1, Duration, of the original agreement; and

The conditions of leasing also needs to be amended to follow the Port Commissions annual lease rate.

The changes are as follows:

SECTION 1, DURATION:

This Lease shall be in effect for an additional two-year term, more specifically, from the date above until the 1st day of October - 2027.

Upon execution, this first amendment will become an attachment to the original agreement, dated April 16, 2024.

SECTION 4, CONDITIONAL OF LEASING:

A. Lease fee shall be \$198.66 plus tax per month for FY 2026 and increase by 2% to \$202.63 plus tax per month for FY 2027 plus tax, plus any maintenance costs needing to be done to safely utilize the facility, not limited to but including replacing planks, missing bull rails, or any other structurally deficient components of the facility.

Trident Seafoods, Inc., Lessee

Date

Patricia Gilbert, Borough Mayor

Date

(Attest) Kim Lane, Borough Clerk



MEMORANDUM

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

FROM: Steve Miller
Port Director

SUBJECT: Lease Extension Trident Seafoods

DATE: October 3, 2025

BACKGROUND:

During their regular meeting on October 2nd 2025, the Port Commission evaluated Trident Seafoods request for a 2 year extension to their current lease. Trident Seafoods has had this lease since 2023 and is just a continuation to conduct fish processing operations.

RECOMMENDATION:

The Port Commission voted unanimously to recommend the Assembly approve the extension for 2 more years beginning as soon as approved and ending in October 2027.

Steve Miller
Port Director

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

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	October 21, 2025
	<u>Agenda Section</u>	15

Executive Session: Discussion on the update on the potential land exchange with the City and Borough of Wrangell

<u>SUBMITTED BY:</u>
Mason Villarma, Borough Manager

<u>SUBMITTED BY:</u>
Mason Villarma, Borough Manager

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

<u>Reviews/Approvals/Recommendations</u>	
☐	Commission, Board or Committee
Name(s)	
Name(s)	
☐	Attorney
☐	Insurance

<u>Reviews/Approvals/Recommendations</u>	
☐	Commission, Board or Committee
Name(s)	
Name(s)	
☐	Attorney
☐	Insurance

<u>Reviews/Approvals/Recommendations</u>	
☐	Commission, Board or Committee
Name(s)	
Name(s)	
☐	Attorney
☐	Insurance

<u>Reviews/Approvals/Recommendations</u>	
☐	Commission, Board or Committee
Name(s)	
Name(s)	
☐	Attorney
☐	Insurance

<u>Reviews/Approvals/Recommendations</u>	
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Name(s)	
Name(s)	
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☐	Insurance

<u>Reviews/Approvals/Recommendations</u>	
☐	Commission, Board or Committee
Name(s)	
Name(s)	
☐	Attorney
☐	Insurance

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

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

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

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

ATTACHMENTS: 1. None.

RECOMMENDATION MOTION I move, pursuant to AS 44.62.310(c)(1), that we recess into executive session to discuss matters, the immediate knowledge of which would clearly have an adverse effect upon the finances of the Borough, and to specifically discuss with the Borough Manager, update on the potential land exchange with the City and Borough of Wrangell. [REDACTED]

SUMMARY STATEMENT:

None.