

City of Valdez
2025 June Write-Off List
<\$500 for Council Approval

Account	Name	Description	Year	Amount	Comment
Utilities					
1982.02	Donna Dunning	Utilities	2024	\$301.98	Recommend Collections
3158.01	Peter Pan Seafoods LLC	Utilities	2023/2024	\$111.31	Company Dissolved: Recommend no collection action.
10200.01	Charles Neidel	Residential Dumpster & Interest	2023-2025	\$128.75	Recommend Collections
Accounts Receivable					
1774	Clayton Wenner	Baler Charges	2025	\$20.90	Recommend Collections
1759	Fairy Dust Formals and More	Civic Center Rental	2025	\$102.75	Recommend Collections
1308	Henry Anderson	Baler Charges	2025	\$189.20	Recommend Collections
1436	Test the Waters	Pool Rental	2025	\$435.00	Recommend Collections
Harbor					
91	David Banning	Summer Storage	2024	\$34.24	Recommend Collection
3638	Nicole Schulz	Launching without Paying	2024	\$42.52	Recommend Collection
2311	Clancy Tooke	Launching without Paying	2024	\$42.52	Recommend Collection
3565	Charles Shimek	Launching without Paying	2024	\$42.89	Recommend Collection
1498	Robert Saxton	Launching without Paying	2024	\$43.27	Recommend Collection
1421	Bradley Russell	Transient Moorage, Electricity	2024	\$162.27	Recommend Collection
3399	Billy Baird	Boat Lift Fees, Winter Storage	2024	\$339.31	Recommend Collection
Port					
260	Shaun Gray	Kelsey Plaza Rental 06/21/2024	2024	\$166.50	Recommend Collection

Write-Off \$111.31
Collection \$2,052.10

Grand Total \$2,163.41

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Property Tax					
8110-000-076-1	Martha Carillo	Property Taxes	2014-2024	\$5,724.85	Inactive trailer -Small claim service failed-Write-off
8110-000-033-1	Harold Wilson	Property Taxes	2011-2022	\$713.02	
7100-005-008-0	City of Valdez	Property Taxes	2021-2024	\$16,043.27	Properties acquired via foreclosure. Write-off clears the balance from property accounts, tax obligation remains.
7130-011-002-0	City of Valdez	Property Taxes	2022-2024	\$2,638.83	
Utilities					
1929.01	Peter Pan Seafoods LLC	Utilities	2023/2024	\$2,423.27	Company dissolved: Recommend no collection action.
1944.01	Peter Pan Seafoods LLC	Utilities	2023/2024	\$10,019.13	
2058.01	Peter Pan Seafoods LLC	Utilities	2023/2024	\$7,490.23	
5482.01	Tiffeni Major	Dumpster & Interest	2025	\$599.55	Recommend Collection
Harbor					
1752	Ian Wetherhorn	Transient Moorage	2023	\$316.26	Recommned Collection
		Berth Fees, Transient Moorage, Launch Fees, Boat Move, Labor, Summer Storage, Pad Fees, Boat Lift			Recommned Collection
2326	Christian Kompkoff		2024	\$527.09	
3063	William Urschel	Transient Moorage	2024	\$688.74	Recommned Collection

Write-Off \$45,052.60

Collection \$2,131.64

Grand Total \$47,184.24