

RESOLUTION #24-29

June 2024 Destruction List – Attachment “A”

Harbor

2019 HD Marine waterfront commercial work permit packet
2020 907 Marine waterfront commercial work permit packet
2020 Transient Moorage Agreements
2019 Hot Work Permits
2019 Crane Agreements
2019 Storage Agreements
2018 Boat Lift Agreements
2017 Waterfront Activity Registrations
2018 Waterfront Activity Registrations
2019 Transient Moorage Agreements
2017 Work Order Books
2018 Work Order Books
2018-2020 Daily Logs
2020 Grid Scheduling Book
2020 Boat Lift Scheduling Book
2015-2021 Oil Spill Reports

Harbor Returned Mail

Charles Settle – 12/26/2018
Charles Settle – 06/03/2019
Charles Settle – 05/07/2019
Charles Settle – 03/07/2019
Charles Settle – 11/30/2018
Charles Settle – 07/09/2018
Charles Settle – 03/14/2019
Charles Settle – 01/03/2019
Charles Settle – 12/07/2018
Charles Settle – 04/03/2019
Charles Settle – 12/17/2018
Charles Settle – 11/16/2018
Pacific Dream Fishing INC – 07/02/2022
Vadim S. Kulikovskiy – 2022
Finstra Fishing LLC – 11/01/2022
Finstra Fishing LLC – 10/2022

Finstra Fishing LLC – 12/02/2022
Jason & Joyce Peterson – 03/01/2022
Jason & Joyce Peterson – 02/02/2022
Jason & Joyce Peterson – 01/03/2022
Ronald Southern – 07/02/2022
Ronald Southern – 10/04/2022
Ronald Southern – 12/02/2022
Robert Ewing – 12/02/2022
Coastal Villages Seafood – 12/02/2022
Coastal Villages Seafood – 11/01/2022
Coastal Villages Seafood – 08/01/2022
Coastal Villages Seafood – 09/01/2022
Coastal Villages Seafood – 10/04/2022
Danielle Rieth – 02/02/2022
Danielle Rieth – 01/03/2022
Danielle Rieth – 12/01/2021
Danielle Rieth – 11/02/2021
Erickson Dehmer – 06/02/2020
Bart Garber – 11/03/2020
Bart Garber – 02/01/2021
Bart Garber – 01/04/2021
Theodore Wingertery – 09/03/2020
Darrick Latham – 12/02/2020
David Brown – 06/02/2020
Kevin Stafford – 06/02/2020
Derrick Fettig – 01/17/2020
Kilokak Inc. – 10/01/2020
Nate Watson – 03/16/2020
Michael Koke or Gary Swan – 10/01/2020
Michael Koke or Gary Swan – 11/03/2020
Michael Koke or Gary Swan – 01/04/2021
Michael Koke or Gary Swan – 12/02/2020
Michael Koke or Gary Swan – 02/01/2021
Leha Uehling – 12/02/2020
Leha Uehling – 11/03/2020
Leha Uehling – 01/04/2021
Leha Uehling – 02/01/2021

Leonard L. Pierce – 10/01/2020
Leonard L. Pierce – 11/03/2020
Leonard L. Pierce – 12/02/2020
Leonard L. Pierce – 09/03/2020
Leonard L. Pierce – 02/01/2021
Leonard L. Pierce – 01/04/2021
Rex or Lyndell Goolsby – 12/02/2020
Rex or Lyndell Goolsby – 11/03/2020
Rex or Lyndell Goolsby – 01/04/2021
Rex or Lyndell Goolsby – 02/01/2021
Quirt Peluso – 12/02/2020
Quirt Peluso – 11/03/2020
Mathew Sweet – 12/02/2020
Mathew Sweet – 11/03/2020
Mathew Sweet – 10/01/2020
Jason Meisler – 10/01/2020
Jason Meisler – 11/03/2020
Jason Meisler – 12/02/2020
Jason Meisler – 09/03/2020
Clancy Tooke – 11/03/2020
Clancy Tooke – 12/02/2020
Clancy Tooke – 01/04/2021
Clancy Tooke – 02/01/2021
Richard Graham – 08/03/2020
Richard Graham – 09/03/2020
Richard Graham – 11/03/2020
Richard Graham – 12/02/2020
Richard Graham – 01/04/2021
Kenai Gravel Products, LLC – 07/02/2021
K & N Contracting – 07/02/2021
Christopher Hansen – 07/02/2021
Peder Thorstenson – 06/02/2021
Ravencroft Lodge – 01/04/2021
John & Cathrine Gillis – 04/01/2021
Herring Impaired Outfitters – 08/03/2020
Herring Impaired Outfitters – 09/03/2020
Herring Impaired Outfitters – 10/01/2020

Herring Impaired Outfitters – 11/03/2020
Judd Rutledge – 02/01/2021
Judd Rutledge – 01/04/2021
Shemya Fisheries II LLC – 07/02/2021
Santiago or Debra Rodriguez – 12/02/2020
Robert E. Chase – 09/02/2021
Big Alaska Fishing – 09/02/2021
Jon P. Simeon – 07/02/2021
Jon P. Simeon – 08/02/2021
Jon P. Simeon – 09/02/2021
Jon P. Simeon – 10/04/2021
Jorge Mandujano – 07/02/2021
Jorge Mandujano – 05/04/2021
Jorge Mandujano – 10/04/2021
Jorge Mandujano – 04/01/2021
Jorge Mandujano – 08/02/2021
Jorge Mandujano – 09/02/2021
Jorge Mandujano – 11/02/2021
James Perry – 10/04/2021
James Perry – 11/02/2021
Jason Hansen – 02/01/2021
Jason Hansen – 01/04/2021
Jason Hansen – 12/01/2021
Jason Hansen – 12/02/2020

Parks & Recreation

Box 1999

Completed catering service order forms/ full year
Completed Civic Center revenues/ full year
Completed Civic center event service orders/ full year
Staff Schedule and payroll/ full year
Movie exhibitor reports 1998-1999
Revenue records

Box 2000

Caterer activity summary/ full year
Civic Center completed revenues/ full year
Event Service orders/ full year

Civic center purchase orders/ full year

Revenue records/ full year

Staff Schedules/ time sheets

Building schedules/ task lists

Box #2 of 2000 (z-tape)-

Movie Calendar

Exhibitor reports

1996-2000 movie concessions receipts

1998 "Celebrating a Century" video admissions tallies

1995 Valdez Convention and Civic Center statistics of summer videos

1996 task lists, staff time sheets

1994 Summer video memo and statistics

1995 invoice of admissions and projectionist's checklist

1996 movie passes

1995 concessions proceeds, admissions, tally slips, and video sales

1994 ticket tapes for summer movies

2007,2006,2005 Movie book (binder)

2007 Z-tape from concessions and movie admissions

2003-2004 Z-tape from concessions and movie admissions

2005 movies ticket and concessions balance sheets and

Z-tape

2006 movies ticket and concessions balance sheets and

Z-tape

2002-2004 movies ticket and concessions balance sheets and Z-tape

Box 2001

Schedules/ time sheets

CSO's for catering

Catering revenues

Completed Civic Center revenues

ESO's

Payroll

Box 2002

Purchase orders/full year

Completed revenues

ESO's full year

Catering service order and revenues/full year

Staff time sheets

Box 2003

- Purchase orders/full year
- ESO's
- Catering services orders and revenues
- Completed revenue
- Staff time sheets

Box 2004

- Purchase orders
- ESO's
- Completed revenues
- Movie payment Records 2001-2004
- Catering service orders and revenues
- Staff schedules/ time sheets/ task lists (July-Dec)
- Facility schedule

Box 2005

- Purchase orders
- ESO's
- Completed revenue
- Catering service orders and revenues
- Staff schedules/ time sheets/ task lists (July-Dec)
- Facility schedule
- Revenue deposit forms and receipts

Box 2006

- Purchase orders
- ESO's
- Completed revenue
- Catering service orders and revenues
- Staff schedules/ time sheets/ task lists (July-Dec)
- Staff schedules/ time sheets/ task lists (Jan-June)
- Facility schedule
- Revenue deposit forms

Box 2007

- Purchase orders
- ESO's
- Completed revenue
- Catering service orders and revenues
- Staff schedules/ time sheets/ task lists (July-Dec)

Staff schedules/ time sheets/ task lists (Jan-June)
Facility schedule

Box 2008

Purchase orders
ESO's
Completed revenue
Catering service orders and revenues
Staff schedules/ time sheets/ task lists (July-Dec)
Staff schedules/ time sheets/ task lists (Jan-June)
Facility schedule
Completed Insurance documents and reports
Civic Center revenues

Box 2008 movies

Movie ticket and concessions revenue reports
Concessions Z-tape
Movie receipts
Concessions receipts
Staff schedules/building schedules/time sheets/ task lists (July-Dec)
Staff schedules/building schedules/time sheets/ task lists (Jan-June)

Box 2009 VCCC

Purchase orders
ESO's
Completed revenue
Catering service orders and revenues
Facility schedule
Completed Insurance documents and report

Box 2009 movies

Movie binder
Concessions balance sheet
Dinner and a movie ticket stubs (movie ticket, dinner ticket, popcorn ticket)
Staff schedules/building schedules/time sheets/ task lists (July-Dec)
Staff schedules/building schedules/time sheets/ task lists (Jan-June)

Box 2010 VCCC

Purchase orders
Catering service orders and invoices
Special event's paperwork

Box 2010 movies

Movie binder

Concessions balance sheet

Staff schedules/building schedules/time sheets/ task lists (July-Dec)

Staff schedules/building schedules/time sheets/ task lists (Jan-June)

Box 2011 VCCC

Staff schedules/building schedules/time sheets/ task lists (July-Dec)

Staff schedules/building schedules/time sheets/ task lists (Jan-June)

Revenue binder

Yellow movie passes/orange popcorn passes (envelope)

Box 2011 movies

Expenses binder

Concessions balance sheet

Box 2012 VCCC

Expenses Binder

Staff schedules /time sheets (July-Dec)

Staff schedules / task lists (Jan-June)

Completed revenue

Box 2012 movies

Balance sheets

Movie binder

Box 2013 movies

Balance sheets

Box 2014 movies

Balance sheets

Concessions Receipt's

Green movie certificates

Box 2015 movies

Movie tickets balance sheet

Staff schedules Box 2016 movies

Movie tickets balance sheet

Staff schedules

Box 2017 movies

Movie tickets balance sheet

Staff schedules

Box 2018 movies

Movie tickets balance sheet

- Staff schedules
- Box 2019 movies
 - Staff schedules
- Binder 2017
 - Event Registration
- Binder 2016
 - Event Registration
- Binder 2017
 - Summer camps
- Binder 2016
 - Park Rec. registration
- Binder 2017
 - Park Rec. Event Registration
- Binder 2010
 - Park Rec. registration
- Binder 2010
 - Park and Rec. Purchase Orders
- Envelope 2017
 - Teen Center Rentals
- Envelope 2017
 - Pool Rentals
- Envelope 2017
 - Park Rentals
- Manuals
 - Spirit Halloween Store Displays
- File
 - Work orders 2007-2014
- File
 - Purchase Orders 2012-2014
- Plaque
 - Park Rec. for Gold Rush Days 2006
- Box 2015 Parks and Rec. Volunteers Forms/ Management
 - Folder Trail Passes
 - File "Website Stuff" how too guides
 - File "Pool Operations Manual 2004
 - 2013 Events Flyers, Maps, Passes, Signs
 - Budget 2014/ Meeting Book

File "Frisbee Golf Course" Brochures

2016 Summer camp Binder

2016 Insurance Form

2016 Teen Center Rentals

2016 Park Rentals

2016 Pool Rentals

2015 Summer camps

2015 Rental Agreements

2015 Pool Rentals

2015 Park Rentals

Box #2 2015

Registration Forms

Parks and Rec. Registration forms

Fencing Class 2015 information

Box Parks and Rec. 2014

Park Maintenance expenses

Park and Rec. Expenses

Civic Center Expenses

Parks and Rec. #2 2014

2014 Park Rentals

Art contest voting forms

Summer camps

Teen Center rentals

Parks and Rec. Registration forms and content (binder)

Parks and Rec. Registration forms and content (binder #2)

Parks and Rec. Box 2013

Parks and Rec. Registration forms

Ski Hill registration

Park and Rec. Expenses

Salmon cutouts art contest (envelope)

Voting cards

Park Maintenance expenses

Planning and Feasibility design/comps for municipal Harbor facilities

Budget meeting book

2007 Valdez waterfront development master plan/ book

2006 Valdez Coastal management plan amendment

Box 2013 #2

- Teen center/pool rentals
- Park rentals
- Teen center attendance sheets
- 2014 Ski hill registration
- Box 2012 Park and recreation
 - Teen center/ pool rentals
 - Park and Rec. rental applications/calendars
 - Park Maintenance expenses
 - Snow Glob (binder) crew list, phone numbers, injury/incident/accident reports
 - Parks and Rec. registration forms
 - Run series Registrations
 - Parks and Rec. expenses
- Box 2011 Parks and Recreation
 - Registration
 - Rentals
 - Parks Maintenance expenses
 - Civic Center Movies
 - Parks and Recreation expenses
- Binder
 - 2009 Purchase Orders
- Binder
 - 2008 Parks and Recreation Revenue July – December
- Binder
 - 2008 Parks and Recreation Revenue January - June
- Binder
 - Purchase Orders 2008
- Binder
 - Park and Rec. Purchase Orders 2007
- Binder
 - Parks and Rec. Revenue 2007
- Binder
 - 2006 Parks and Rec. Revenue January - May
- Binder
 - 2006 Parks and Rec. Revenue June - December
- Binder
 - Parks and Rec. Purchase Orders 2006

Binder

2005 Parks and Rec. Revenue June - December

Binder

2005 Parks and Rec. Revenue January - June

Binder

Valdez Civic Center Information folders

Envelope

Gold Rush Days 1993 -2003 meeting minutes, notes, Miscellaneous documents from 2005

Binder

2005 Parks and Rec. Purchase Orders

Binder

2004 Parks and Rec. Purchase Orders

Binder

2003 Parks and Rec. Revenue

Binder

2002 - 2003 Parks and Rec. Purchase Orders

Binder

Parks and Rec. Inventory 1981-1995

Binder

1982 - 1983 ESO'S

Binder

1984 ESO'S

Binder

1986 ESO'S

Binder

1987 ESO'S

Binder

1988 ESO'S

Binder

1989 ESO'S

Box 1 of 2

Valdez Centennial Celebrations, Anniversaries, and Events

Box 2 of 2

Valdez Centennial Celebrations, Anniversaries, and Events

Box ARPA Nancy

Alaska recreation and Parks association (ARPA) bank statements 1991-1992 /
1992-1993
Correspondence Treasurer/Membership 1989-1990
ARPA Policy Manual
Bylaws/ Awards/ Memberships
ARPA Bank Statements 1989-1990
ARPA Bank Statements 1989-1990 / 1990-1991
Sylvia Harvey ARPA treasures paperwork
ARPA Bank Statements 1985-1989
ARPA Expenditures / Revenues 1991-1992
ARPA Payments Receipts 1989-1990
Payment Vouchers 1985-1987
ARPA Meeting minutes 1989
ARPA Checkbook account information 1981
National Recreation and Park association membership Cards 1994
ARPA Deposit Stamp/ Stamp pad
Treasurers Report's and Proposed and approved budgets 1989
Expenditures Revenues 1993-1994
Expenditures Revenues 1994-1995
Expenditures Revenues 1992-1993
Bank statements 1994-1995
Letter envelope (containing a Dollar bill)
Brochures and Envelopes for 1st national bank
Box ARPA Nancy continued
Receipt book
Register book from 1st national bank
3 ARPA Check book
Box 2004 Parks and Rec.
 Parks and Rec. revenue reports
 Envelope (Nancy Robb Parks and Rec.)
 Copy of plane ticket and receipt
 Centennial Logo art contest
Envelope
 City Logo Ideas
Envelope Civic Center
 Photo of stage in the theater
Binder

Capital Improvement Projects Committee 2001 Guidelines

Binder

CIPS 1990-1996

Binder

CIPS 1989-1982 Purchase Orders

Binder

CIPS 2003-1998 Purchase Orders

Binder

CIPS 2002-2005 Purchase Orders

Binder

1995 Valdez Community Survey

Box (Fireweed Honey)

Allison Point Campground Receipts

File Cabinet (600.0) This list is all before 2002 Transmittal/Receipt

Pool Attendance & Revenue Summary

1988-2002 Rec Attendance

Lifeguard Rescue Reports

Incident Reports

Inventory

Legislative Correspondence

Federal Priorities

Municipal Entitlement Lands

P&R Manager Correspondence

Volunteer Release Forms

Campground RFP/Letters/Evals/Extensions/Revenues

Coast Guard View Lookout

Intern Placement Contract

Janitorial Contracts

Lawn Maintenance Contract

Agreements

Misc. Box

2018-2019 Rental & Activity Registration

2020-2023 Cemetery Payments

Park & Rec Activity Posters

2018 Alcohol Permits

2018 Flyer Layout Forms

Program Survey

2018 Pool Rental Applications