



City of Valdez

212 Chenega Ave.
Valdez, AK 99686

Meeting Agenda

City Council

Tuesday, April 21, 2026

7:00 PM

Council Chambers

Regular Meeting

REGULAR AGENDA - 7:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. PUBLIC APPEARANCES

1. [1. Copper Valley Electric Association](#)
[2. UAF T3 - Adam Low](#)
2. [Oath of Office Discharge of Duties - Officer Chase Hudson](#)

V. PUBLIC BUSINESS FROM THE FLOOR

VI. CONSENT AGENDA

1. [Proclamation: Public Service Recognition Month 2026](#)
2. [Approval of Memorandum of Agreement with Alaska Department of Environmental Conservation for Conducting Air Quality Monitoring](#)
3. [Approval of MOU Between City of Valdez and Alyeska Pipeline Service Company for Firefighting and Emergency Response Services](#)
4. [Approval of Liquor License Renewal: Growler Bay Brewing Company \(License #15092\)](#)
5. [Approval To Go Into Executive Session Re: Discussion of Implications for City Revenues and Litigation Strategy Regarding Trans Alaska Pipeline System Ad Valorem Tax Issues:](#)

VII. NEW BUSINESS

1. [Approval of the 2026-2027 Valdez City Schools Budget](#)

2. [Approval of Memorandum of Agreement Between the City of Valdez and Silver Linings Management, LLC for the Operation & Maintenance of Allison Point Campground](#)
3. [Approval of City of Valdez Public Art Policy](#)
4. [Approval of Contract Award with New Horizons Inc. for the Valdez Radio Infrastructure Upgrade Project in the Amount of \\$1,145,135.20](#)
5. [Discussion Item: Annual Operations Reports](#)

VIII. ORDINANCES

1. [#26-02 - Amending Title 2 by Creating Chapter 2.96 Titled Firefighter Collective Bargaining. Second Reading. Adoption.](#)

IX. RESOLUTIONS

1. [#26-24 - Authorizing the City Clerk to Dispose of Certain City Records](#)
2. [#26-25 - Appointing the Judges and Clerks for the Regular Municipal Election to be Held on May 5, 2026, and Setting the Hourly Rate of Compensation](#)
3. [#26-26 - Waiving Solid Waste Fees for the 2026 Community Clean-Up Event](#)
4. [#26-27 - Authorizing the City Manager to Execute a Lease for the Visitor Center Located at 309 Fairbanks Ave](#)

X. REPORTS

1. [Senior Citizen and Disabled Veterans Property Tax Exemption](#)
2. [Community Service Organization Grant Program; Progress Report](#)

XI. CITY MANAGER / CITY CLERK / CITY ATTORNEY / MAYOR REPORTS

1. City Manager Report

1. [City Manager Written Report](#)

2. City Clerk Report

3. City Attorney Report

4. City Mayor Report

XII. COUNCIL BUSINESS FROM THE FLOOR

XIII. EXECUTIVE SESSION

XIV. RETURN FROM EXECUTIVE SESSION

XV. ADJOURNMENT



Legislation Text

File #: 26-0161, **Version:** 1

ITEM TITLE:

1. Copper Valley Electric Association
2. UAF T3 - Adam Low

SUBMITTED BY: Sheri Pierce, MMC, City Clerk

FISCAL NOTES:

Expenditure Required: na
Unencumbered Balance: na
Funding Source: na

RECOMMENDATION:

[Click here to enter text.](#)

SUMMARY STATEMENT:

Copper Valley Electric Association will provide highlights from their Annual Report and introduce the new CEO Barry Jackman.

Adam Low, Director of the Alaska T3 Program from UAF will give a status update on the program, the Science Olympiad and summer events.



Legislation Text

File #: 26-0162, **Version:** 1

ITEM TITLE:

Oath of Office Discharge of Duties - Officer Chase Hudson

SUBMITTED BY: Sheri Pierce, MMC, City Clerk

FISCAL NOTES:

Expenditure Required: na

Unencumbered Balance: [Click here to enter text.](#)

Funding Source: na

RECOMMENDATION:

[Click here to enter text.](#)

SUMMARY STATEMENT:

The swearing-in ceremony marks the official start of a police officer's career and symbolizes their commitment to public service, law enforcement and community safety. The City Clerk will provide the Oath of Office Discharge of Duties to Officer Chase Hudson.



Legislation Text

File #: 26-0163, **Version:** 1

ITEM TITLE:

Proclamation: Public Service Recognition Month 2026

SUBMITTED BY: Rhea Cragun, Director Human Resources

FISCAL NOTES:

Expenditure Required: N/A

Unencumbered Balance: N/A

Funding Source: N/a

RECOMMENDATION:

Approve Proclamation

SUMMARY STATEMENT:

Public Service Recognition Month encompasses a number of recognized events including:

- **National Public Service Recognition Week**, May 3-9, 2026;

Celebrated the first full week in May since 1985, Public Service Recognition Week (PSRW) is a time set aside to honor those who serve our nation as federal, state, borough, and local government employees.

- **National First Responders Month**, honoring the Police, Fire, and EMS personnel who respond with courage, skill, and compassion in times of need; and
- **Building Safety Month**, recognizing Community Development professionals who ensure safe, resilient, and sustainable building practices; and
- **Maritime Industry Month**, recognizing the vital work of our Ports & Harbors crew in supporting safe navigation, commerce, and our working waterfront; and
- **National Boat Safety Week**, May 16-22, 2026; promoting safe and responsible recreation on the water and recognizing the role of our Ports & Harbors team in keeping mariners safe; and
- **National Police Week**, May 10-16, 2026; paying tribute to law enforcement officers for their commitment to public safety and remembering those who have made the ultimate sacrifice; and
- **National EMS Week**, May 17-23, 2026; honoring emergency medical services professionals

for their lifesaving care and critical role in emergency response; and

- **National Firefighters Day**, May 4, 2026; recognizing firefighters for their bravery, service, and unwavering commitment to protecting our community; and

Please see attached proclamation recognizing public service employees.



PROCLAMATION

Public Service Recognition Month May 2026

WHEREAS, the City of Valdez is strengthened each day by the dedication, professionalism, and service of its public employees across all departments; and

WHEREAS, public servants work around the clock to protect life and property, maintain critical infrastructure, support economic vitality, and deliver essential services that ensure the health, safety, and well-being of our community; and

WHEREAS, May is recognized nationally as a time to honor public service, including **Public Service Recognition Week**, which celebrates the individuals who serve at the local, state, and federal levels; and

WHEREAS, the City of Valdez proudly recognizes the many additional observances in May that highlight the depth and diversity of public service, including:

- **National First Responders Month**, honoring the Police, Fire, and EMS personnel who respond with courage, skill, and compassion in times of need; and
- **Building Safety Month**, recognizing Community Development professionals who ensure safe, resilient, and sustainable building practices; and
- **Maritime Industry Month**, recognizing the vital work of our Ports & Harbors crew in supporting safe navigation, commerce, and our working waterfront; and
- **National Boat Safety Week**, promoting safe and responsible recreation on the water and recognizing the role of our Ports & Harbors team in keeping mariners safe; and
- **National Police Week**, paying tribute to law enforcement officers for their commitment to public safety and remembering those who have made the ultimate sacrifice; and
- **National EMS Week**, honoring emergency medical services professionals for their lifesaving care and critical role in emergency response; and
- **National Firefighters Day**, recognizing firefighters for their bravery, service, and unwavering commitment to protecting our community; and

WHEREAS, these observances collectively reflect the teamwork, coordination, and shared mission across all City departments—Public Works, Police, Fire & EMS, Ports & Harbors, Community Development, Capital Facilities, Parks & Recreation, I.T., City Clerks, Human Resources, Economic Development, Finance and Administration—working together to serve Valdez; and

WHEREAS, the City of Valdez is deeply grateful for the employees who demonstrate daily commitment to service to the community through integrity, innovation, stewardship, and celebration, often behind the scenes and always with purpose;

NOW, THEREFORE, I, Austin Love, Mayor Pro Tem of the City of Valdez, do hereby proclaim May 2026 as

Public Service Recognition Month

and encourage all residents to recognize, thank, and celebrate the public servants who help make Valdez a safe, resilient, and thriving community.

Dated this 21st day of April, 2026.

CITY OF VALDEZ, ALASKA

Austin Love, Mayor Pro Tem

ATTEST:

Sheri L. Pierce, MMC, City Clerk



Legislation Text

File #: 26-0164, **Version:** 1

ITEM TITLE:

Approval of Memorandum of Agreement with Alaska Department of Environmental Conservation for Conducting Air Quality Monitoring

SUBMITTED BY: Nathan Duval, City Manager

FISCAL NOTES:

Expenditure Required: N/A

Unencumbered Balance: N/A

Funding Source: N/A

RECOMMENDATION:

Approve the memorandum of agreement with Alaska department of environmental conservation for conducting air quality monitoring

SUMMARY STATEMENT:

The attached MOA is a no cost agreement that allows the ADEC the ability to install air monitoring equipment on the rec center as part of the community-based air monitoring project.

The equipment is already in place, and the agreement is renewed every 2 years. This is the first renewal.

Air quality status & data can be found at the website <https://dec.alaska.gov/air/air-monitoring/>

MEMORANDUM OF AGREEMENT BETWEEN
THE CITY OF VALDEZ
AND
ALASKA DEPARTMENT OF ENVIRONMENTAL CONSERVATION
FOR
CONDUCTING AIR QUALITY MONITORING

This memorandum of agreement (MOA) is made and entered into between the Alaska Department of Environmental Conservation, hereinafter referred to as DEC, and the City of Valdez, hereinafter referred to as COV.

PURPOSE AND OBJECTIVE

The purpose of this MOA is to develop a cooperative process for assessing air quality in Valdez as part of the Community-Based Air Monitoring Project. The objective is to build capacity within COV staff or coordinators to address potential air quality impacts in Valdez. Capacity building includes assistance and guidance in ambient monitoring project planning, site selection, instrument installation, troubleshooting, monitoring operations, data collection, data analysis, and data quality assurance.

This agreement is effective from the final signature date of this agreement until June 30, 2028.

AGREEMENT

The COV, through its Environmental Program or other staff, does hereby agree to:

1. Develop capacity to conduct air quality assessments in Valdez for the protection of public health;
2. Participate as a partner in the Community-Based Air Monitoring Project and maintain the air quality monitoring equipment; and
3. Assist DEC in communicating air monitoring results to local residents.

The DEC does hereby agree to:

1. Implement a joint air quality monitoring study in Valdez as part of the Community-Based Air Monitoring Project;
2. Serve as technical experts in the area of ambient air monitoring and provide training to designated staff to build capacity in conducting air quality field assessments;
3. Supply air quality monitoring sensors;
4. Perform or assist in sampling according to the state's Quality Assurance Project Plan (QAPP) requirements for the air quality sensors

MUTUAL AGREEMENT AND UNDERSTANDING

These are conditions which are mutually agreed upon by all parties:

1. Each party agrees to comply with all applicable federal or state laws regulating ethical conduct of public officers and employees.
2. Each party agrees to comply with applicable laws, regulations and executive ordered relative to Equal Employment Opportunity.
3. The effective date of this agreement shall be from the date of the final signature and shall terminate on June 30, 2028.
4. Either party may terminate its participation in this agreement by providing written notice to the other party 30 days in advance of the date on which its termination becomes effective. In the event of termination, the designated staff shall be paid for the expenses incurred pursuant to this contract through the date of termination, including non-concealable obligations as stated in the agreement above. All sampling equipment shall be delivered to DEC prior to termination.
5. No claim for additional services not specifically provided in the agreement or within the agreement performance period will be allowed unless the work or material is requested in writing via an amendment by the agreement administrator and approved by the agency head.
6. Amendments: This agreement may be amended by mutual written consent of the parties.
7. Any terms contained in this agreement which conflict with any applicable law shall cease to be effective: the remaining terms shall remain in effect. If the parties fail to resolve differences over how to interpret any provision under this agreement, they shall state their differences in writing for mutual consideration. If the parties subsequently fail to resolve those differences within 30 days, they shall forward their written presentations to respective higher officials for resolution.
8. Each party shall defend, indemnify, save and hold harmless the other party from and against any and all claims, lawsuits, or liability, including attorney fees and costs, allegedly arising out of, in connection with, or incident to any loss, damage or injury to persons or property or from any wrongful or negligent act, error or omission of indemnifying party or indemnifying party's agents, employees, contractors, subcontractors or representatives, occurring during the course of or as a result of the indemnifying party or indemnifying party's employees, contractors, subcontractors or representatives performance pursuant to this Agreement.
9. This is a no-cost agreement and as such there are no financial terms agreed to in this Agreement.

PROJECT CONTACTS

Lydia Johnson, EPM-1 907-451-2130 lydia.johnson@alaska.gov	ADEC - Air Quality 610 University Ave Fairbanks, AK 99709
Ayla Crosby, EPS3 (907) 269-7550 ayla.crosby@alaska.gov	ADEC - Air Quality 555 Cordova St Anchorage, AK 99501
Nathan Duval, City Manager (907) 834-3406 nduval@valdezak.gov	212 Chenega Avenue Valdez, AK 99686
Stanley Porritt, Facilities Maintenance Manager (907) 835-5411 sporritt@valdezak.gov	212 Chenega Avenue Valdez, AK 99686

APPROVALS

IN WITNESS WHEREOF, each party hereto has caused this agreement to be executed by an authorized official(s) on the day and year set forth opposite his/her signature:

Alaska Department of Environmental Conservation:

Signed: _____
Lydia Johnson, EPM-1

Date: _____

Signed: _____
Austin Love, Mayor Pro Tem

Date: _____



Legislation Text

File #: 26-0165, **Version:** 1

ITEM TITLE:

Approval of MOU Between City of Valdez and Alyeska Pipeline Service Company for Firefighting and Emergency Response Services

SUBMITTED BY: Tracy Raynor, Fire Chief

FISCAL NOTES:

Expenditure Required: NA
Unencumbered Balance: NA
Funding Source: NA

RECOMMENDATION:

Approve MOU with Alyeska Pipeline Service Company for a five (5) year term.

SUMMARY STATEMENT:

Alyeska Pipeline Fire & Rescue provides fire and emergency rescue services on the private property of TAPS, including the Valdez Marine Terminal, the TAPS Right-of-Way and other TAPS facilities and operations in and around Valdez (collectively "TAPS").

The VFD has jurisdiction everywhere within Valdez city limits and provides emergency response services including fire protection, emergency medical services, rescue, and hazardous materials response.

This MOU provides the framework within which the Alyeska Pipeline Fire & Rescue may assist the VFD on emergencies other than at TAPS.

The term of this agreement shall be five (5) years from the effective date.

**Memorandum of Understanding
Regarding Firefighting and Emergency Response Services**

**By and Among
Alyeska Pipeline Service Company and the City of Valdez, Alaska**

This Memorandum of Understanding (MOU) is hereby entered into by and between Alyeska Pipeline Service Company (Alyeska) and the City of Valdez (Valdez) effective the ____ day of _____, 2026. The term of this MOU shall be five years from the effective date.

Whereas, Alyeska maintains a Fire Brigade and Technical Rescue Team (Alyeska Pipeline Fire & Rescue), a private industrial fire, rescue, and emergency response group, located within the city limits of Valdez, Alaska, in order to provide services at the Valdez Marine Terminal and other TAPS facilities in and around Valdez, and

Whereas, the City of Valdez maintains a Fire Department (VFD) to provide services within City limits as depicted on the attached map (Appendix A), and

Whereas, Alyeska and Valdez (the Parties) desire to maximize their ability to work together.

Now, therefore, Alyeska and Valdez agree as follows.

SECTION I – Purpose and Context

This MOU documents the relationship, jurisdiction, and responsibility between the Parties.

Alyeska Pipeline Fire & Rescue provides fire and emergency rescue services on the private property of TAPS, including the Valdez Marine Terminal, the TAPS Right-of-Way and other TAPS facilities and operations in and around Valdez (collectively “TAPS”).

The VFD has jurisdiction everywhere within Valdez city limits and provides emergency response services including fire protection, emergency medical services, rescue, and hazardous materials response. The responsibilities of the VFD are set forth elsewhere in various statutes, regulations, and ordinances. No attempt is made here to capture those responsibilities in this MOU or to alter them in any way.

This MOU provides the framework within which the Alyeska Pipeline Fire & Rescue may assist the VFD on emergencies other than at TAPS (See Section V. Non-TAPS Emergencies).

Alyeska Pipeline Fire & Rescue has no jurisdiction or responsibility for Non-TAPS emergencies. Alyeska may be willing to provide gratuitous emergency assistance, on a case by case basis Alyeska will assess whether conditions on TAPS, as well as other factors such as the type of assistance requested, and any other factors that may be relevant under the particular circumstances, allow it to provide Good Samaritan assistance. Alyeska’s willingness to provide Good Samaritan assistance is also predicated upon the legal protections provided by this MOU. Without these legal protections the liability risks to Alyeska may stop Alyeska from providing Good Samaritan assistance.

Alaska has Good Samaritan laws designed to eliminate legal liability risks that could dissuade Good Samaritans from providing emergency services. Depending upon the type of assistance requested these Good Samaritan laws might provide protection to Alyeska, but this cannot be assured. Valdez is willing, in

this MOU, to take the steps described herein to minimize or eliminate these risks, and to indemnify Alyeska from risks that cannot be eliminated, in order to encourage Alyeska to provide Good Samaritan assistance. By so doing Valdez can supplement its own emergency response capabilities without incurring the substantial costs of personnel and equipment that Alyeska may provide.

The City of Valdez agrees to indemnify, defend (with legal counsel approved by Alyeska) and hold Alyeska harmless from and against any and all claims, demands, actions, losses, expenses, and liabilities for, or related to, loss of or damage to property or injury to or death of persons (including without limitation property, employees and agents of Alyeska or its principals) relating to or arising from the performance of the City of Valdez and its employees under this MOU.

The Parties agree that if the Alyeska Pipeline Fire & Rescue Team provides assistance for a Non-TAPS emergency, the Alyeska Pipeline Fire & Rescue Team shall do so as a requested assistant to the Valdez Fire Department, such that Alyeska and each member of the Alyeska Pipeline Fire & Rescue Team shall, to the fullest extent allowed by law, enjoy all rights, privileges and immunities of a volunteer firefighter. This is intended to include in particular the immunities provided by Alaska Stat. § 09.65.070, and shall apply notwithstanding the fact that members of the Alyeska Pipeline Fire & Rescue Team who respond during their working hours will be paid by their employer and covered by workers compensation by their employer during the period they serve as members of the VFD.

SECTION II - Scope

This MOU addresses any emergency services conducted by both Parties, including both TAPS Emergencies and Non-TAPS Emergencies within Valdez City Limits.

TAPS Emergencies

If any emergency occurs within city limits that involves the TAPS pipeline, Valdez Marine Terminal, or related facilities the Alyeska Pipeline Fire & Rescue Team is trained, ready, willing and able to respond to such an emergency. Notwithstanding the jurisdiction of the VFD, depending upon the circumstances it could be that the Alyeska Pipeline Fire & Rescue Team is better situated or prepared to respond than the VFD. The VFD and Alyeska Pipeline Fire & Rescue Team will endeavor to meet from time to time to coordinate, plan, drill, evaluate, and take such other actions as they may deem necessary, appropriate or helpful to maximize preparedness for any such TAPS emergency. Specific details are discussed below in Section IV.

Non-TAPS Emergencies

Alyeska Pipeline Fire & Rescue may provide assistance to the VFD under the terms of this MOU. Assistance may occur anywhere within Valdez City Limits. Specific details are discussed below in Section V.

SECTION III: Terms of Agreement

1. It is agreed that the Parties will assist each other to the extent provided in this MOU.
2. It is further agreed and understood by the Parties that this MOU does not and shall not create any monetary contractual obligations between the Parties.

3. In any emergency response, the requesting Party shall have an Incident Command System in place at the time of the request. A unified command between and among the Parties shall be established upon the arrival of the requested Party.
4. Aid may be requested in the form of personnel, equipment, facilities or materials for the purpose of assisting in fighting fires or responding to other emergency incidents. A request for aid shall include as much detail as circumstances and time allow.
5. Each Party shall bear its own costs for responding to requests for aid under this MOU.
6. Each Party agrees that its firefighting personnel who render assistance are covered by appropriate Statutory Workers Compensation insurance.

SECTION IV: Responding to TAPS Emergencies in Valdez

1. The VFD is bound by city ordinance and state statute to respond to emergency calls or requests for assistance at the Valdez Marine Terminal (VMT), as the facility is geographically located within the Valdez City Limits and Valdez Fire Department response area, and to those portions of TAPS located within city limits.
2. When responding to and working on the Valdez Marine Terminal property the VFD shall adhere to all state and federal regulations in regards to personnel safety, personal protective equipment, process safety management, and secure facility access. Any additional site-specific requirements pertaining to the emergency shall be communicated by the established on scene Alyeska incident command.
3. The Valdez Marine Terminal is a controlled access facility under the Maritime Transportation Security Act (33 CFR), which limits unescorted access. VFD emergency responders may, however, have unescorted access to secure areas while an emergency exists. In order to facilitate access the following condition must be met:
 - a. VFD responders will not be allowed to drive their privately-owned vehicles through the VMT Main Gate. They must park in the contractor's parking lot and await transportation to the scene in VFD Emergency Apparatus.
 - b. VFD responders must have a valid Transportation Worker Identification Card (TWIC) or agency credential such as VFD Identification Card.
 - c. Accurate accounting of all responders entering the VMT must be maintained at all times. In order to expedite access, VMT security may retain the agency credential (VFD Identification Card) and return it upon departure.
 - d. Alyeska will, as appropriate, provide an escort for VFD emergency response vehicles entering the VMT to ensure the most direct and expeditious routing to the scene of the emergency without delaying the Valdez Fire Departments response directly to the scene.
 - e. All VFD personnel, apparatus, and equipment must be accounted for at all times.
4. It is understood and agreed that the agency requesting assistance (Alyeska Pipeline Fire & Rescue) will have an Incident Command System established at the time of the request. An On-Scene Unified Command (UC) will be established upon arrival of the agency rendering assistance (VFD). On-

Scene Unified Command will consist of Alyeska Pipeline Fire & Rescue Chief, affected Alyeska Area Supervisor and/or Lead Operator, and VFD Fire Chief or designee.

5. It is understood and agreed that the VFD Fire Chief will be provided access to Valdez Marine Terminal Pre-Fire Plans, Alyeska Pipeline Fire & Rescue Operating Procedures and Organizational Statements, Valdez Marine Terminal Emergency Contingency Action Plans, and will be provided access to the Valdez Marine Terminal property for site familiarization tours and training upon request.

SECTION V: Responding to Emergencies in the City of Valdez outside of TAPS Property Boundaries (Non-TAPS Emergencies)

1. The VFD is bound by city ordinance and state statute to respond to any emergency calls within the Valdez City Limits and Valdez Fire Department response area.
2. Alyeska Pipeline Fire & Rescue is a private industrial fire brigade with specialized industrial firefighting and technical rescue capabilities. Alyeska Pipeline Fire & Rescue operates in accordance to specific policies which it must follow in any emergency regardless of the location.
3. Alyeska Pipeline Fire & Rescue, while not required to, may agree to respond to emergencies outside the property boundaries of the Valdez Marine Terminal, Pipeline Right of Way, or other Alyeska properties when requested and under special circumstances outlined below:
 - a. Alyeska Pipeline Fire & Rescue must be specifically requested by the VFD Fire Chief or designee. Requests can be made via telephone or radio. Alyeska Pipeline Fire & Rescue personnel may not self-dispatch to any emergency response unless imminent life threat is known or suspected. Communication with Valdez Police and Fire Dispatch center must be established prior to responding.
 - b. Valdez Marine Terminal minimum staffing requirements must be maintained at all times to remain in compliance with Oil Spill Contingency Plan Requirements, confined space rescue stand-by requirements, and internal company policies. Emergency personnel backfill must be established prior to Alyeska Pipeline Fire & Rescue responding outside Alyeska property boundaries.
 - c. Authorization from Alyeska Pipeline Terminal Director and Alyeska Pipeline Fire Chief must be obtained prior to emergency personnel and/or equipment responding outside of Alyeska property boundaries.
4. It is understood and agreed that the agency requesting assistance (VFD) will have an Incident Command System established at the time of the request. An On-Scene Unified Command (UC) will be established upon arrival of the agency rendering assistance (Alyeska Pipeline Fire & Rescue). On-Scene Unified Command will consist, at a minimum, of VFD Fire Chief or designee and Alyeska Pipeline Fire Chief or designee.
5. The Alyeska Pipeline Fire Chief or designee shall determine whether to respond in whole, in part, or to deny the request, based on a determination of what level of response can be provided, without unreasonably limiting the requested agency's abilities to meet its responsibilities on TAPS. The Alyeska Pipeline Fire Chief or designee shall promptly notify the VFD of the level of response, if any, Alyeska Pipeline Fire & Rescue will provide.

6. Declination of a request for assistance may be made at the scene of an incident at any time at the sole discretion of the Alyeska Pipeline Fire Chief or designee, for any reason, including in particular if he/ she determines that the Alyeska Pipeline Fire & Rescue personnel or equipment are being exposed to unnecessary or unreasonable risk, or if personnel do not have the training or resources required for the assignment.
7. The Alyeska Pipeline Fire Chief or designee shall coordinate any withdrawal or declination of assistance with the Unified Command to mitigate the consequences of the withdrawal or declination of the assistance. After arrival at the incident or staging area, if it becomes necessary to withdraw a portion or all such requested personnel and/or equipment, such withdrawal may be initiated at the sole discretion of the Alyeska Pipeline Fire Chief or designee.
8. Alyeska shall not be liable to the City of Valdez or any other individual or party for failure to respond to any call or for the delay, negligence, or mistake in receiving or responding to any call. This MOU shall not be interpreted as being for the benefit of any person, firm, or corporation not party hereto.
9. If the Alyeska Pipeline Fire & Rescue Team provides volunteer assistance to Valdez in an emergency, the City of Valdez agrees to defend, indemnify and hold harmless each member of the Alyeska Pipeline Fire & Rescue Team and their employers from any claims that might result from such volunteer assistance.

SECTION VI - Review, Renegotiation, or Amendment

1. Review, renegotiation, or amendment of this MOU may be initiated at any time upon written request by either Party.
2. Amendments will be submitted in writing, and may be approved by all Parties hereto, in which case they will be attached to and become part of this MOU upon execution.
3. This MOU may be terminated by Alyeska or by the legislative body of the City of Valdez at any time. Notice of any such termination shall be given by written notice to the Chief Fire Officer of the other Party and the termination shall take effect at least 30 days from the date of service of such notice.
4. In the event any word, words, phrase, phrases, sentence, sentences, paragraph, paragraphs, section, or sections contained and appearing in this MOU shall be held or declared to be invalid, unlawful, or unconstitutional for any cause or reason, then it is hereby declared that the remaining such portions and provisions of this MOU shall be and remain unaffected thereby and shall remain in full force and effect.

SECTION VII: Approvals

[SIGNATURES BEGIN ON NEXT PAGE]

**ALYESKA PIPELINE SERVICE
COMPANY**

Klint VanWingerden, Operations Director
APSC Valdez Marine Terminal

Date: _____

RECOMMENDED:

Sean D. Wisner, Fire Chief
Alyeska Pipeline Fire & Rescue

Date: _____

Company Federal ID #: _____

P.O. BOX 196660 Anchorage, AK 99519
Company Mailing Address

City, State, Zip Code

Signature of Company Secretary or Attest

Date: _____

**CITY OF VALDEZ, ALASKA
APPROVED:**

Austin Love, Mayor Pro Tem

Date: _____

ATTEST:

Sheri L. Pierce, MMC, City Clerk

Date: _____

RECOMMENDED:

Nathan Duval, City Manager

Date: _____

Tracy Raynor, Fire Chief
Valdez Fire Department

Date: _____

APPROVED AS TO FORM:

Brena, Bell & Walker, P.C.

Jake W. Staser

Date: _____



Legislation Text

File #: 26-0166, **Version:** 1

ITEM TITLE:

Approval of Liquor License Renewal: Growler Bay Brewing Company (License #15092)

SUBMITTED BY: Sheri Pierce, MMC, City Clerk

FISCAL NOTES:

Expenditure Required: n/a

Unencumbered Balance: n/a

Funding Source: n/a

RECOMMENDATION:

n/a

SUMMARY STATEMENT:

A local governing body may protest the approval of an applicant pursuant to AS 04.11.480 by furnishing the director and the applicant with a clear and concise written statement of reasons for the protest within 60 days of receipt of the notice.

Following notification of a new license or renewal of an existing license by the Alcohol & Marijuana Control Office, the City Clerk's office submits all license applications to the city council for approval. The Police Chief is notified of the request and is provided the opportunity to express any concerns with the issuance or re-issuance of the license.

Please see attached information provided by the AMCO office regarding this application.



THE STATE
of **ALASKA**
GOVERNOR MIKE DUNLEAVY

Department of Commerce, Community,
and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE
550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

April 6, 2026

From: Alcohol.licensing@alaska.gov; amco.localgovernmentonly@alaska.gov;

Licensee: **Growler Bay Brewing Company, LLC**

DBA: Growler Bay Brewing Company

Via email: plaksala@gmail.com

Local Government 1: Valdez

Via email: spierce@valdezak.gov; esorumbirk@valdezak.gov

Re: Brewery Retail License #15092 Combined Renewal Notice for 2026-2027 Renewal Cycle

License Number:	#15092
License Type:	Brewery Retail License
Licensee:	Growler Bay Brewing Company, LLC
Doing Business As:	Growler Bay Brewing Company
Physical Address:	224 Galena Street Valdez, AK 99686
Designated Licensee:	Paul Langley
Phone Number:	907-255-5191
Email Address:	plaksala@gmail.com

☒ **License Renewal Application**

☐ **Endorsement Renewal Application**

Dear Licensee:

Our staff has reviewed your application after receiving your application and the required fees. Your renewal documents appear to be in order, and I have determined that your application is complete for purposes of AS 04.11.510, and AS 04.11.520.

Your application is now considered complete and will be sent electronically to the local governing body(s), your community council if your proposed premises are in Anchorage or certain locations in the Matanuska-Susitna Borough, and to any non-profit agencies who have requested notification of applications. The local governing body(s) will have 60 days to protest the renewal of your license.

Your application will be scheduled for the **June 23rd, 2026** board meeting for Alcoholic Beverage Control Board consideration. The address and call-in number for the meeting will be posted on our home page. The board will not grant or deny your application at the meeting unless your local government waives its right to

protest per AS 04.11.480(a). Information about this board meeting can be found on our website closer to the date of the board meeting. [Home, Alcohol & Marijuana Control Office](#)

Please feel free to contact us through the Alcohol.licensing@alaska.gov email address if you have any questions.

Dear Local Government:

We have received completed renewal applications for the above-listed licenses within your jurisdiction. This is the notice required under AS 04.11.480. A local governing body may protest the issuance, renewal, relocation, or transfer to another person of a license with one or more endorsements, or issuance of an endorsement by sending the director and the applicant a protest and the reasons for the protest in a clear and concise statement within 60 days of the date of the notice of filing of the application. A protest received after the 60-day period may not be accepted by the board, and no event may a protest cause the board to reconsider an approved renewal, relocation, or transfer.

To protest any application(s) referenced above, please submit your written protest for each within 60 days to AMCO and provide proof of service upon the applicant and proof that the applicant has had a reasonable opportunity to defend the application before the meeting of the local governing body. If you have any questions, please email amco.localgovernmentonly@alaska.gov.

Sincerely,
Reece Parks, Licensing Examiner II
For
Kevin Richard, Director



Document reference ID : 6910

Renewal Application Summary

Application ID:	6910
License No:	15092
License Type applied for Renewal:	Brewery Retail License (BRL)
Licensee Name:	Growler Bay Brewing Company, LLC
License Expiration Date:	12/31/2025
Doing Business As:	Growler Bay Brewing Company
Premises Address:	224 Galena St, Valdez, AK, 99686
Application Status:	In Review
Application Submitted On:	12/16/2025 09:42 AM AKST

Entity Information

Business Structure:	Limited liability company
FEIN/SSN Number:	
Alaska Entity number (CBPL):	10015833
Alaska Entity Formed Date:	
Home State:	

Entity Contact Information

Entity Address:

PO Box 3716, Valdez, AK, 99686

Local Government and Community Council Details

City/Municipality:

Valdez

Borough:

Unorganized Borough

Renewal Information

Are there any changes to your ownership structure that have not been reported to AMCO prior to this application?:

No

As set forth in AS 04.11.330, how many hours did you operate during the first calendar year for this renewal period?:

The license was regularly operated continuously throughout the first calendar year for this renewal period.

As set forth in AS 04.11.330, how many hours did you operate during the second calendar year for this renewal period?:

The license was regularly operated continuously throughout the second calendar year for this renewal period.

Please select the seasonality:

Year-round

Has any person or entity in this application been convicted or disciplined for a violation of Title 04, 3 AAC 304 or 305, or a local ordinance adopted under AS 04.21.010 in the preceding two calendar years?:

No

Have any notices of violation or citations been issued for this license during the preceding two years?:

No

Attestations

As an applicant for a liquor license renewal, I declare under penalty of perjury that I have read and am familiar with AS 04 and 3 AAC 305, and that this application, including all accompanying schedules and statements, are true, correct, and complete.

I agree to provide all information required by the Alcoholic Beverage Control Board or requested by AMCO staff in support of this application and understand that failure to do so by any deadline given to me by AMCO staff will result in this application being returned and the license being potentially expired if I do not comply with statutory or regulatory requirements.

I certify that in accordance with AS 04.11.450, no one other than the licensee(s), as defined in AS 04.11.260, has a direct or indirect financial interest in the licensed business.

I certify that this entity is in good standing with Corporations, Business and Professional Licensing (CBPL) and that all entity officials and stakeholders are current and I have provided AMCO with all required changes of the ownership structure of the business license and have provided all required documents for any new or changes of officers.

I certify that all licensees, agents, and employees who sell or serve alcoholic beverages or check identification of patrons have completed an alcohol server education course approved by the ABC Board and keep current, valid copies of their course completion cards on the licensed premises during all working hours, if applicable for this license type as set forth in AS 04.21.025 and 3 AAC 305.700.

I hereby certify that I am the person herein named and subscribing to this application and that I have read the complete application, and I know the full content thereof. I declare that all of the information contained herein, and evidence or other documents submitted are true and correct. I understand that any falsification or misrepresentation of any item or response in this application, or any attachment, or documents to support this application, is sufficient grounds for denying or revoking a license/permit. I further understand that it is a Class A misdemeanor under Alaska Statute 11.56.210 to falsify an application and commit the crime of unsworn falsification.

Signature

This application was digitally signed by : Paul Langley on 12/16/2025 09:44 AM AKST

Payment Info

Payment Type : CC

Payment Id: e1ab425d-ab08-4648-bbac-3a6e36836c0f

Receipt Number: 101237790

Payment Date: 12/16/2025 09:50 AM AKST

Alaska Department of Commerce, Community, and Economic Development

Division of Corporations, Business, and Professional Licensing

PO Box 110806, Juneau, AK 99811-0806

This is to certify that the owner

GROWLER BAY BREWING COMPANY, LLC

is licensed by the department to do business as

GROWLER BAY BREWING COMPANY

P O BOX 3716, VALDEZ, AK 99686

for the period

December 16, 2025 to December 31, 2027
for the following line(s) of business:

31-33 - Manufacturing



This license shall not be taken as permission to do business in the state without having complied with the other requirements of the laws of the State or of the United States.

This license must be posted in a conspicuous place at the business location.
It is not transferable or assignable.

Julie Sande
Commissioner

Details

ENTITY DETAILS

Name(s)

Type	Name
Legal Name	Growler Bay Brewing Company, LLC

Entity Type: Limited Liability Company**Entity #:** 10015833**Status:** Good Standing**AK Formed Date:** 10/10/2013**Duration/Expiration:** Perpetual**Home State:** ALASKA**Next Biennial Report Due:** 1/2/2027**Entity Mailing Address:** P O BOX 3716, VALDEZ, AK 99686**Entity Physical Address:** 224 GALENA ST, VALDEZ, AK 99686

Registered Agent

Agent Name: Rhonda Langley**Registered Mailing Address:** BOX 3716, VALDEZ, AK 99686**Registered Physical Address:** 404 W MENDELTONA ST, VALDEZ, AK 99686

Officials

☐ Show Former

AK Entity #	Name	Titles	Owned
	Paul Langley	Manager, Member	49.00
	Rhonda Langley	Manager, Member	51.00

Filed Documents

Date Filed	Type	Filing	Certificate
10/10/2013	Creation Filing	Click to View	Click to View
10/10/2013	Initial Report	Click to View	
12/31/2014	Biennial Report	Click to View	
12/17/2016	Biennial Report	Click to View	
12/07/2017	Agent Change	Click to View	
1/10/2018	Entity Address Change	Click to View	
11/15/2018	Biennial Report	Click to View	
11/30/2020	Biennial Report	Click to View	
12/08/2022	Biennial Report	Click to View	

Date Filed	Type	Filing	Certificate
12/19/2024	Biennial Report	Click to View	

Close Details

 Print Friendly Version



Legislation Text

File #: 26-0167, **Version:** 1

ITEM TITLE:

Approval To Go Into Executive Session Re: Discussion of Implications for City Revenues and Litigation Strategy Regarding Trans Alaska Pipeline System Ad Valorem Tax Issues:

SUBMITTED BY: Jake Staser, City Attorney

FISCAL NOTES:

Expenditure Required: na
Unencumbered Balance: na
Funding Source: na

RECOMMENDATION:

[Click here to enter text.](#)

SUMMARY STATEMENT:

Alaska Statute AS 44.62.310 provides an exception to the Alaska Open Meetings law (AS 44.62.310) which allows the City Council to meet in executive session for the purpose of discussion related to:

1. Matters which involve litigation and where matters of which the immediate knowledge would clearly have an adverse effect upon the finances of the City.
2. Matters which by law, municipal charter, or ordinance are required to be confidential.

Any formal action related to the discussion requiring a motion and vote of the governing body must be done in open session.



Legislation Text

File #: 26-0168, **Version:** 1

ITEM TITLE:

Approval of the 2026-2027 Valdez City Schools Budget

SUBMITTED BY: Jordan Nelson, Finance Director

FISCAL NOTES:

Expenditure Required: \$11,717,492

Unencumbered Balance: \$6,144,010

Funding Source: 001-0100-48600, Contributions to Valdez City Schools

RECOMMENDATION:

Approve

SUMMARY STATEMENT:

Pursuant to AS 14.14.060 the Valdez City Schools have completed their budget process and adopted their 2025-2026 budget (attached)

This budget reflects \$11,717,492 of city support comprised of \$9,693,040 operating funds and \$2,024,452 of support program funding. The final page of the attachment summarizes operating funds ("fund 100") and five categories of program support

The total budget figure is consistent with the schools' proposal to the City Council during the City's 2026 budget process in October of 2025, and therefore matches the City's 2026 adopted budget figure

Staff from Valdez City Schools will give a brief verbal presentation



TO: BOARD OF EDUCATION, VALDEZ CITY SCHOOL DISTRICT
THRU: SUPERINTENDENT WEBER
FROM: SUSAN LOVE, DIRECTOR OF BUSINESS SERVICES
SUBJECT: FY27 BUDGET ADOPTION
DATE: 4/15/2026

Recommendation: Approve the FY27 Operating Budget in the amount of \$14,425,000.68

District Administration is presenting the attached FY27 budget for adoption. This year, our budget process included planning, preparation, and goal setting, then presentation of the FY27 budget to the board on February 23. Public hearings on the original budget were held on March 5 and 11 at the district office. After VCS received news of a 20% increase in health care costs, another round of evaluation and adjustments were made, resulting in the budget changes presented to the board for discussion on March 24 and approved on April 13. We are now presenting the full budget for adoption during a special session on April 17. Pending adoption, this will be presented to the City Council on April 21.

The planning process includes forecasting enrollment for foundation funding and also class sizes. The projected enrollment for FY27 is 559. That is an increase from the current year enrollment due to the unusually small senior class and unusually large PK class. The projection is derived from doing a roll-forward of the current enrollment. The administration team met as a group to plan district-wide goals and the buildings built their individual goals from those.

Foundation funding had a Base Student Allocation (BSA) increase of \$700 for FY26. This was the first significant increase since FY17. Also to be noted, the increase in BSA through a legislative override of a veto of funding made by the governor. Funding from the City continues to be at the 'Cap'. Funding the BSA creates much more certainty in the budget process.

While increased funding from the State of Alaska for foundation funding made the early budget plan a much less painful process than the prior year, the large spike in health care costs led to some substantial changes, outlined in the attached memo from Superintendent Weber. The result was \$180,000 in reductions without eliminating permanent positions, an increase in state revenue for additional intensive students, and a \$154,000 draw from our undesignated reserve.

Other than the changes mentioned above, the only other increases are in professional development, salaries, and benefits. Professional development was increased to continue the district's 'Grow Our Own' program, recruitment and retention, teacher mentoring program, and further the district's

Valdez City School District
PO Box 398 – 1112 West Klutina Street - Valdez, AK 99686
Telephone (907) 835-4357 Fax (907) 835-4964
www.valdezcityschools.org



academic initiatives. Negotiated salaries are set for FY26-FY28, which creates fewer large swings in the budget.

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www.valdezcityschools.org

Memorandum

Date: 03-19-2026

From: Jason Weber
Superintendent

To: VCS Board of Education

Thru: Jason Weber
Superintendent

Subj: Recommended Budget Update.



Susan Love, Amber Cawley, and Jason Weber worked with the VCS administrators to find funds to cover the unexpected deficit caused by the 20% increase to our health insurance plan.

- There will be 2 additional intensive students who will be eligible to be claimed in FY27. We now anticipate receiving state funding for in FY27, we also believe that we can cover those 2 students with the current staffing (\$173,500)
- Anticipated changes in personnel (savings \$60,000)
- Removal of the ½ time preschool position we budgeted (savings \$25,000) the total number of students budgeted for was 32 students, if we have the same number of students as this year 48, we will be able to fill that position with new funds.
- Take district office utilities off the books, which the current budget proposal had not included. (savings \$40,000)
- Adjustment Technology Budget for travel, and subscriptions. (savings \$15,000) Replace if funding comes through.
- Decrease maintenance and operation funds. (savings \$10,000) Replace if funding comes through.
- Remove \$30,000 from Curriculum Budget online subscriptions, this is money that is not currently allocated. (savings \$30,000)

Our recommendation is to reduce expenditures in the amount of \$180,000 as outlined in the bullet points above and include the additional funding of the intensive students of \$173,500 for

FY27. This proposal would still require a draw of \$135,500 from our undesignated reserves to balance the budget. The draw on undesignated reserves would amount to 9.03% of the current balance which has been carried over the maximum level.

Recommendation: Discuss the recommended budget update.

VALDEZ CITY SCHOOLS

Adopted FY27 Budget

Projected 559 ADM

OPERATING FUND Fund 100

REGULAR INSTRUCTION Function 100

		FY26 2025-26 Budgeted	FY27 2026-27 Budgeted
Object #	Description		
315	Certified Salaries	3,255,611.00	3,295,684.00
329	Substitute Salaries	85,796.46	86,859.03
360	Benefits	1,723,862.98	1,966,981.68
443	Equipment Repair/Maint	0.00	0.00
451	Teaching Supplies	109,163.00	108,986.30
471	Textbooks	0.00	0.00
510	Equipment	0.00	0.00
TOTAL FUNCTION 100		5,174,433.44	5,458,511.01

Includes:		FY26		FY27		
		38.74 Certified FTE		39.15 Certified FTE		
		*10.78 FTE VHS		*10.78 FTE VHS		
		* 8.00 FTE GMS		* 8.00 FTE GMS		
		*19.47 FTE HHES	*.49 Grant Funded	*19.84 FTE HHES	*.53 Grant Funded	

CURRICULUM Function 105

		FY26 2025-26 Budgeted	FY27 2026-27 Budgeted
Object #	Description		
321	Director Salary	129,563.00	136,786.00
315	Certified Salaries	0.00	0.00
329	Substitute Salaries	0.00	0.00
360	Benefits	21,844.32	23,062.12
418	Professional Development	0.00	0.00
451	Supplies & Materials	108,000.00	94,500.00
471	Textbooks	15,000.00	40,000.00
TOTAL FUNCTION 105		274,407.32	294,348.12

Includes:		FY26		FY27	
		1 Administrator		1 Administrator	
		* 1.00 Curriculum Director		* 1.00 Curriculum Director	

TECHNOLOGY**Function 110**

		FY26	FY27
		2025-26	2026-27
		Budgeted	Budgeted
Object #	Description		
321	Director Salary	123,334.00	130,210.00
324	Support Salary	57,388.00	60,868.00
329	Substitute Salaries	0.00	0.00
360	Benefits	99,809.52	114,514.07
410	Professional Services	93,000.00	79,000.00
420	Travel	7,000.00	3,000.00
443	Equip Repair & Maint	0.00	0.00
479	Other Supplies/Media	200,537.50	215,000.00
491	Dues & Fees	0.00	0.00
510	Equipment	0.00	0.00
TOTAL FUNCTION 110		581,069.02	602,592.07

Includes:**FY26****1 Administrator**

* 1.00 Technology Director

1 Classified

* 1.00 Desktop Support Technician

FY27**1 Administrator**

* 1.00 Technology Director

1 Classified

* 1.00 Desktop Support Technician

BILINGUAL/BICULTURAL INSTRUCTION**Function 120**

		FY25	FY27
		2025-26	2026-267
		Budgeted	Budgeted
Object #	Description		
315	Certified Salary	0.00	0.00
323	Aide Salaries	0.00	0.00
324	Support Salaries	0.00	0.00
329	Substitute Salaries	0.00	0.00
360	Benefits	0.00	0.00
410	Professional Services	0.00	0.00
420	Travel	0.00	0.00
451	Teaching Supplies	0.00	0.00
454	Office Supplies	0.00	0.00
TOTAL FUNCTION 120		0.00	0.00

Includes:**FY26****0.00 Classified**

*0.00 HHES Aide

*0.00 Records Clerk

*0.00 Grant Funded

*0.00 Grant Funded

FY27**0.00 Classified**

*0.00 District Wide Aide

*0.00 Recruiter/records

VOCATIONAL EDUCATION**Function 160**

Object #	Description	FY26	FY27
		2025-26 Budgeted	2026-27 Budgeted
315	Certified Salaries	135,270.00	129,697.00
329	Substitute Salaries	4,328.64	4,150.30
360	Benefits	74,611.59	83,977.80
410	Professional Services	0.00	0.00
443	Equipment Repair	0.00	0.00
451	Teaching Supplies	18,000.00	18,000.00
471	Textbooks	0.00	0.00
510	Equipment	0.00	0.00
TOTAL FUNCTION 160		232,210.23	235,825.10

Includes:**FY26****1.71 Certified FTE**

* 1.57 FTE VHS

* 0.14 FTE GMS

FY27**1.71 Certified FTE**

* 1.43 FTE VHS

* 0.28 FTE GMS

SPECIAL EDUCATION**Function 200**

Object #	Description	FY26	FY27
		2025-26 Budgeted	2026-27 Budgeted
315	Certified Salaries	546,884.00	576,519.00
323	Aide Salaries	556,357.00	492,430.00
329	Substitute Salaries	36,165.88	33,961.74
360	Benefits	914,510.31	1,075,467.51
410	Professional Services	0.00	0.00
420	Travel	0.00	0.00
451	Teaching Supplies	7,000.00	7,000.00
471	Textbooks	4,541.60	5,000.00
510	Equipment	0.00	0.00
TOTAL FUNCTION 200		2,065,458.79	2,190,378.25

Includes:**FY26****7.00 Certified FTE**

* 1.00 FTE VHS

* 2.00 FTE GMS

* 3.00 FTE HHES

* 1.00 FTE District Wide

20.00 Classified

* 2.00 VHS Paras

* 5.00 GMS Paras

* 12.00 HHES Paras

* 1.00 Grant Funded

FY27**7.00 Certified FTE**

* 1.00 FTE VHS

* 2.00 FTE GMS

* 3.00 FTE HHES

* 1.00 FTE District Wide

18.00 Classified

* 4.00 VHS Paras

* 3.00 GMS Paras

* 10.00 HHES Paras

* 1.00 Grant Funded

SPECIAL EDUCATION SUPPORT
Function 220

		FY26	FY27
		2025-26	2026-27
		Budgeted	Budgeted
Object #	Description		
314	Director Salary	86,398.00	83,166.00
324	Support Salaries	56,055.00	55,071.00
360	Benefits	89,285.04	101,116.71
410	Professional Services	100,000.00	100,000.00
420	Travel	5,000.00	5,000.00
443	Equipment Repair	0.00	0.00
451	Teaching Supplies	0.00	0.00
454	Office Supplies	300.00	300.00
479	Other Supl. & Media	2,500.00	2,500.00
510	Equipment	5,000.00	5,000.00
TOTAL FUNCTION 220		344,538.04	352,153.71

Includes:	FY26	FY27
	1 Administrator	1 Administrator
	* 0.71 Sp Ed Director	* 0.65 Sp Ed Director
	*0.29 Grant Funded	*0.35 Grant Funded
	1 Classified	1 Classified
	* 1.00 Admin Asst	* 1.00 Admin Asst

SUPPORT SERVICES-STUDENTS
Function 300

		FY26	FY27
		2025-26	2026-27
		Budgeted	Budgeted
Object #	Description		
315	Certified Salaries	255,154.00	252,333.00
329	Substitute Salaries	0.00	0.00
360	Benefits	138,223.88	155,842.56
420	Travel	600.00	600.00
479	Other Supl. & Media	4,750.00	4,750.00
TOTAL FUNCTION 300		398,727.88	413,525.56

Includes:	FY26	FY27
	3.00 Certified FTE	3.00 Certified FTE
	* 1.00 FTE VHS	* 1.00 FTE VHS
	* 1.00 FTE GMS	* 1.00 FTE GMS
	* 1.00 FTE HHES	* 1.00 FTE HHES

SUPPORT SERVICES-INSTRUCTION**Function 350**

Object #	Description	FY26	FY27
		2025-26 Budgeted	2026-27 Budgeted
315	Certified Salaries	0.00	0.00
321	Director Salary	0.00	0.00
323	Aide Salaries	342,097.00	338,008.00
329	Substitute Salaries	8,170.96	8,218.14
360	Benefits	351,069.77	388,707.25
410	Professional Services	88,000.00	54,000.00
411	Instructional Services	0.00	0.00
418	Professional Development	30,000.00	64,000.00
433	Communications	103,780.00	116,040.00
443	Equipment Repair	1,000.00	1,000.00
472	Library Books	8,800.00	8,800.00
473	Periodicals	800.00	800.00
479	Other Sup. & Media	5,900.00	5,100.00
510	Equipment	0.00	0.00
TOTAL FUNCTION 350		939,617.73	984,673.39

Includes:**FY26****0.00 Certified FTE**

*0.00 District Wide

9.00 Classified

*1.00 VHS Library

*1.00 GMS Library

*1.00 HHES Library

*1.00 VHS Office

*1.00 HHES Office

*2.00 HHES Classroom

*0.50 School Nurse *0.50 Grant Funded

*0.00 Migrant/Fed Prog *1.00 Grant Funded

FY27**0.00 Certified FTE**

*0.00 District Wide

9.00 Classified

*1.00 VHS Library

*1.00 GMS Library

*1.00 HHES Library

*1.00 VHS Office

*1.00 HHES Office

*2.00 HHES Classroom

*0.50 School Nurse *0.50 Grant Funded

*0.00 Migrant/Fed Prog *1.00 Grant Funded

BUILDING ADMINISTRATION**Function 400**

Object #	Description	FY26	FY27
		2025-26 Budgeted	2026-27 Budgeted
313	Principal Salaries	375,817.00	370,246.00
324	Support Salaries	0.00	0.00
329	Substitute Salaries	0.00	0.00
360	Benefits	159,268.80	172,391.35
420	Travel	3,750.00	3,750.00
491	Dues & Fees	1,800.00	1,800.00
TOTAL FUNCTION 400		540,635.80	548,187.35

Includes:**FY26****3.00 Administrators**

*1.00 VHS Principal

*1.00 GMS Principal

*1.00 HHES Principal

FY27**3.00 Administrators**

*1.00 VHS Principal

*1.00 GMS Principal

*1.00 HHES Principal

BUILDING ADMINISTRATION-SUPPORT
Function 450

		FY26	FY27
		2025-26	2026-27
		Budgeted	Budgeted
Object #	Description		
324	Support Salary	121,123.00	129,396.00
329	Substitute Salaries	3,875.94	4,140.67
360	Benefits	132,845.49	156,782.67
420	Travel	0.00	0.00
441	Rentals	2,133.96	2,133.96
443	Equipment Repair/Maint	0.00	0.00
454	Office Supplies	14,700.00	14,700.00
510	Equipment	1,000.00	1,000.00
TOTAL FUNCTION 450		275,678.39	308,153.30

Includes:

FY26

3.00 Classified

*1.00 VHS Admin Asst
 *1.00 GMS Admin Asst
 *1.00 HHES Admin Asst

FY27

3.00 Classified

*1.00 VHS Admin Asst
 *1.00 GMS Admin Asst
 *1.00 HHES Admin Asst

DISTRICT ADMINISTRATION
Function 510

		FY26	FY27
		2025-26	2026-27
		Budgeted	Budgeted
Object #	Description		
311	Superintendent Salary	170,000.00	175,100.00
324	Support Salary	70,083.36	66,506.40
360	Benefits	108,948.26	121,500.00
410	Professional Services	17,250.00	18,000.00
413	Other Services/Advert	0.00	0.00
420	Travel	5,000.00	3,000.00
454	Office Supplies	1,500.00	1,500.00
479	Other Supplies/Media	6,000.00	6,000.00
491	Dues & Fees	2,000.00	2,000.00
510	Equipment	0.00	0.00
TOTAL FUNCTION 510		380,781.62	393,606.40

Includes:

FY26

1 Administrator

*1.00 Superintendent

1 Classified

*1.00 Board/Supt. Admin Asst

FY27

1 Administrator

*1.00 Superintendent

1 Classified

*1.00 Board/Supt. Admin Asst

SCHOOL BOARD**Function 511**

Object #	Description	FY26	FY27
		2025-26 Budgeted	2026-27 Budgeted
410	Professional Services	26,250.00	20,000.00
413	Other Services/Advertising	0.00	0.00
420	Travel	6,000.00	6,000.00
479	Other Supplies & Media	4,000.00	4,000.00
491	Dues & Fees	9,500.00	9,500.00
TOTAL FUNCTION 511		45,750.00	39,500.00

	FY26	FY27	
Includes:	*7.00 Members	*7.00	Members

DISTRICT ADMINISTRATION-SUPPORT**Function 550**

Object #	Description	FY26	FY27
		2025-26 Budgeted	2026-27 Budgeted
321	Business Manager Salary	130,042.00	107,253.00
324	Support Salary	66,611.00	58,059.00
360	Benefits	112,560.11	117,020.62
410	Professional Services	54,000.00	55,000.00
420	Travel	2,000.00	2,000.00
441	Rentals	701.22	701.22
443	Equipment Repair	0.00	0.00
445	Insurance Prop/Liab	21,000.00	25,000.00
454	Office Supplies	3,000.00	3,000.00
479	Other Supplies/Media	3,000.00	3,000.00
491	Dues & Fees	600.00	600.00
495	Indirect Cost Rate	-18,000.00	-21,000.00
510	Equipment	0.00	0.00
TOTAL FUNCTION 550		375,514.33	350,633.84

	FY26	FY27
Includes:	1 Administrator	1 Administrator
	*1.00 Director of Business Services	*1.00 Director of Business Services
	1.00 Classified	1.00 Classified
	*1.00 Accounts Payable/Rec	*1.00 Accounts Payable/Rec

OPERATIONS & MAINTENANCE**Function 600**

		FY26	FY27
		2025-26	2026-27
		Budgeted	Budgeted
Object #	Description		
321	Managerial Salary	128,267.00	135,418.00
324	Support Salaries	43,446.00	45,968.00
325	Maint./Custodial Salaries	836,272.00	866,572.00
329	Substitute Salaries	31,000.00	31,000.00
360	Benefits	683,030.60	854,988.54
420	Travel	7,500.00	5,000.00
436	Electricity	490,000.00	470,000.00
438	Fuel for Heating	425,000.00	405,000.00
441	Rentals	5,000.00	1,000.00
442	Building Repair	25,000.00	25,000.00
443	Equipment Repair	25,000.00	40,000.00
444	Contracted Services	60,000.00	39,000.00
445	Insurance Prop/Liab	160,000.00	160,000.00
452	Maintenance Supplies	60,000.00	71,500.00
453	Janitorial Supplies	50,000.00	60,000.00
454	Office Supplies	0.00	0.00
457	Small Tools	0.00	0.00
458	Gas & Oil	9,000.00	7,000.00
479	Other Supplies	0.00	0.00
491	Dues & Fees	2,000.00	1,000.00
510	Equipment	0.00	0.00
TOTAL FUNCTION 600		3,040,515.60	3,218,446.54
Amount Transferred to Comm Ed		912,154.68	965,533.96
Operating Fund Totals		2,128,360.92	2,252,912.58

Includes:**FY26****1 Administrator**

*1.00 Director of Facilities

15.15 Classified

*3.00 Maintenance

*3.00 Day Custodians

*0.68 Admin Asst

*8.47 Evening Custodians

FY27**1 Administrator**

*1.00 Director of Facilities

14.68 Classified

*3.00 Maintenance

*3.00 Day Custodians

*0.68 Admin Asst

*8.00 Evening Custodians

OTHER FINANCING**Function 900**

		FY26	FY27
		2025-26	2026-27
		Budgeted	Budgeted
Object #	Description		
552	Transfers to Sp. Rev. Funds	731,826.85	872,560.21
TOTAL FUNCTION 900		731,826.85	872,560.21

**OPERATING FUND EXPENDITURE TOTALS
FUND 100**

	FY26	FY27
	2025-26	2026-27
	Budgeted	Budgeted
100-REGULAR INSTRUCTION	5,174,433.44	5,458,511.01
105-CURRICULUM	274,407.32	294,348.12
110-TECHNOLOGY	581,069.02	602,592.07
120-BILINGUAL/BICULTURAL INSTRUCTION	0.00	0.00
160-VOCATIONAL EDUCATION	232,210.23	235,825.10
200-SPECIAL EDUCATION	2,065,458.79	2,190,378.25
220-SPECIAL EDUCATION SUPPORT	344,538.04	352,153.71
300-SUPPORT SERVICES-STUDENTS	398,727.88	413,525.56
350-SUPPORT SERVICES-INSTRUCTION	939,617.73	984,673.39
400-BUILDING ADMINISTRATION	540,635.80	548,187.35
450-BUILDING ADMINISTRATION-SUPPORT	275,678.39	308,153.30
510-DISTRICT ADMINISTRATION	380,781.62	393,606.40
511-SCHOOL BOARD	45,750.00	39,500.00
550-DISTRICT ADMINISTRATION-SUPPORT	375,514.33	350,633.84
600-OPERATIONS & MAINTENANCE	2,128,360.92	2,252,912.58
	13,757,183.50	14,425,000.68

TRANSPORTATION

Fund 205

Function 760

	FY26	FY27
	2025-26	2026-27
	Budgeted	Budgeted
Object # Description		
425 Student Travel	674,001.38	687,481.41
426 Field Trips/Non-reg.	10,750.00	10,750.00
510 Equipment	0.00	0.00
TOTAL FUNCTION 760		
	684,751.38	698,231.41

COMMUNITY EDUCATION**Fund 215****Function 780****30% of O & M**

		FY26	FY27
		2025-26	2026-27
		Budgeted	Budgeted
Object #	Description		
321	Managerial Salary	38,480.10	40,625.40
324	Support Salaries	13,033.80	13,790.40
325	Maint./Custodial Salaries	245,481.60	254,571.60
329	Substitute Salaries	9,300.00	9,300.00
330	Overtime	5,400.00	5,400.00
360	Benefits	204,909.18	256,496.56
420	Travel	2,250.00	1,500.00
431	Water & Refuse	0.00	0.00
436	Electricity	147,000.00	141,000.00
438	Fuel for Heating	127,500.00	121,500.00
441	Rentals	1,500.00	300.00
442	Building Repair	7,500.00	7,500.00
443	Equipment Repair	7,500.00	12,000.00
444	Contracted Services	18,000.00	11,700.00
445	Insurance Prop/Liab	48,000.00	48,000.00
452	Maintenance Supplies	18,000.00	21,450.00
453	Janitorial Supplies	15,000.00	18,000.00
454	Office Supplies	0.00	0.00
457	Small Tools	0.00	0.00
458	Gas & Oil	2,700.00	2,100.00
479	Other Supplies	0.00	0.00
491	Dues & Fees	600.00	300.00
510	Equipment	0.00	0.00
TOTAL FUNCTION 780		912,154.68	965,533.96

LUNCH FUND**Fund 255****Function 790**

		FY26	FY27
		2025-26	2026-27
		Budgeted	Budgeted
Object #	Description		
326	Food Service Salaries	292,221.00	303,094.00
329	Substitute Salaries	23,377.68	24,247.52
360	Benefits	275,367.60	318,107.80
420	Travel	5,000.00	5,000.00
443	Equipment Rep/Maint	3,000.00	3,000.00
453	Janitorial Supplies	7,500.00	7,500.00
459	Food	360,000.00	360,000.00
460	Milk	65,000.00	65,000.00
479	Other Supplies/Media	48,000.00	48,000.00
510	Equipment	0.00	0.00
TOTAL FUNCTION 790		1,079,466.28	1,133,949.32

Includes:**FY26**
8.00 Classified*FY27**
***8.00 Classified**

PUPIL ACTIVITIES**Fund 301****Function 850**

		FY26	FY27
		2025-26	2026-27
Object #	Description	Budgeted	Budgeted
329	Sub Salaries	14,000.00	12,500.00
485	Extra Duty Contracts	280,309.00	342,182.00
360	Benefits	48,835.57	59,038.89
425	Travel	204,500.00	200,000.00
479	Equipment	8,500.00	8,500.00
551	Activities/Misc	53,200.00	53,200.00
518	Native Youth Olympics	8,500.00	8,500.00
552	Band	6,000.00	6,000.00
553	Basketball	76,000.00	76,000.00
554	Cheerleaders	5,300.00	5,300.00
555	Swim/Dive	4,500.00	4,500.00
556	Track	10,850.00	10,850.00
557	Volleyball	48,500.00	48,500.00
542	Wrestling	24,000.00	24,000.00
543	Cross Country Skiing	11,400.00	11,400.00
544	Yearbook	9,900.00	10,200.00
561	Academic Decathlon	4,000.00	4,000.00
563	Chorus	5,000.00	5,000.00
565	Spelling Bee	0.00	0.00
566	Student Council	10,650.00	10,650.00
567	Honor Society	1,000.00	1,000.00
568	Team Feeding	0.00	0.00
569	Cross Country Running	3,650.00	3,650.00
571	Drama	2,000.00	2,000.00
579	Softball	0.00	0.00
580	Baseball	0.00	0.00
583	Lego Robotics	0.00	0.00
593	Football	11,000.00	11,000.00
TOTAL FUNCTION 850		851,594.57	917,970.89

CIP-COMPUTER

Fund 501

Function 350

		FY26	FY27
		2025-26	2026-27
		Budgeted	Budgeted
Object #	Description		
410	Professional Development	0.00	0.00
420	Travel	0.00	0.00
443	Equipment Repair and Maint	20,000.00	0.00
479	Other Supplies and Media	0.00	0.00
510	Equipment	292,623.00	268,000.00
TOTAL FUNCTION 350		312,623.00	268,000.00

CIP-FACILITIES

Fund 502

Function 350

		FY26	FY27
		2025-26	2026-27
		Budgeted	Budgeted
Object #	Description		
444	Contracted Services	240,000.00	80,000.00
510	Equipment	0.00	0.00
TOTAL FUNCTION 350		240,000.00	80,000.00

VEHICLE REPLACEMENT

FUND 503

Function 600

		FY26	FY27
		2025-26	2026-27
		Budgeted	Budgeted
Object #	Description		
510	Equipment	94,624.00	89,856.00
TOTAL FUNCTION 600		94,624.00	89,856.00

Revenue	FY26	FY27
	2025-26	2026-27
OPERATING	Budgeted	Budgeted
Fund 100		
City Funding	\$9,455,589	\$9,693,040
State Funding	\$4,483,839	\$5,160,967
Federal Funding	\$132,820	\$119,560
Local Funding	\$80,000	\$170,000
Undesignated Reserve	\$337,221	\$153,994
Transfer out	<u>-\$731,827</u>	<u>-\$872,560</u>
	\$13,757,642	\$14,425,000
PUPIL TRANSPORTATION		
Fund 205		
City Funding	\$94,000	\$256,000
State Funding	\$467,475	\$454,467
Transportation Reserve	<u>\$123,276</u>	<u>\$0</u>
	\$684,751	\$710,467
COMMUNITY EDUCATION		
Fund 215		
City Funding	\$820,000	\$888,452
Local Funding	\$0	\$0
Community Ed Reserve	\$94,498	\$75,634
Transfer In	<u>\$0</u>	<u>\$0</u>
	\$914,498	\$964,086
FOOD SERVICE		
Fund 255		
City Funding	\$400,000	\$400,000
Federal Funding	\$250,000	\$225,000
Local Funding	\$143,500	\$143,500
Food Service Reserve	\$30,734	\$35,860
Transferred in	<u>\$255,232</u>	<u>\$329,589</u>
	\$1,079,466	\$1,133,949
PUPIL ACTIVITIES		
Fund 301		
City Funding	\$355,000	\$355,000
Local Funding	\$20,000	\$20,000
Transferred in	<u>\$476,595</u>	<u>\$542,971</u>
	\$851,595	\$917,971
TECHNOLOGY		
Fund 501		
City Funding	\$125,000	\$125,000
Technology Reserve	<u>\$187,623</u>	<u>\$143,000</u>
	\$312,623	\$268,000
VEHICLE REPLACEMENT		
Fund 502		
Undesignated Reserve	\$0	\$0
Vehicle Replacement Reserve	<u>\$89,856</u>	<u>\$89,856</u>
	\$89,856	\$89,856
FACILITIES		
Fund 503		
ADA/Construction	\$61,426	\$0
Facilities CIP Reserve	<u>\$18,574</u>	<u>\$80,000</u>
	\$80,000	\$80,000

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Legislation Text

File #: 26-0169, **Version:** 1

ITEM TITLE:

Memorandum of Agreement Between the City of Valdez and Silver Linings Management, LLC for the Operation & Maintenance of Allison Point Campground

SUBMITTED BY: Bridget Rich, PRCS Director

FISCAL NOTES:

Expenditure Required: N/A

Unencumbered Balance: N/A

Funding Source: N/A

RECOMMENDATION:

Approve the Memorandum of Agreement Between the City of Valdez and Silver Linings Management, LLC for the operation & Maintenance of Allison Point Campground

SUMMARY STATEMENT:

Following receipt of notice from the United States Army Garrison Alaska of its intent to terminate the existing Memorandum of Agreement for operation of Allison Point Campground prior to its natural expiration, the City initiated a competitive solicitation process to secure a new operator for the facility. A Request for Proposals (RFP) for the operation and management of Allison Point Campground was posted on the City's website on March 2, 2026, and remained open through March 31, 2026, at 4:00 p.m.

The City received two (2) proposals in response to the solicitation. All responsive proposers were evaluated by the review committee based on the criteria established in the RFP and subsequently participated in interviews. Following completion of the evaluation process, Silver Linings Management, LLC was determined to be the top-ranked proposer. The firm demonstrated a strong understanding of campground operations, presented a comprehensive operations and maintenance plan, exhibited the organizational capacity and financial capability necessary to perform the required services, and provided a proposal that best aligned with the City's operational goals and expectations for Allison Point Campground.

The proposed agreement establishes an initial three (3) year term commencing upon execution and expiring on December 31, 2029, with the option for two (2) additional one (1) year extensions upon successful performance and continued compliance with the terms of the agreement. Any extension requests may require Council approval and are subject to mutual agreement of both parties. Under

the agreement, the City will receive five percent (5%) of net revenue generated from campground operations.

MEMORANDUM OF AGREEMENT
BETWEEN
THE CITY OF VALDEZ
AND
SILVER LININGS MANAGEMENT, LLC
FOR THE
OPERATION & MAINTENANCE OF ALLISON POINT CAMPGROUND



City of Valdez
Parks, Recreation, and Cultural Services Department
555 West Egan
P.O. Box 307
Valdez, Alaska 99686

Project Manager: Cole Beck, Park Maintenance Supervisor



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1.0 AUTHORITIES

1.1 Parties

The City of Valdez hereby enters into this Agreement with Silver Linings Management, LLC. All activities conducted under this Agreement shall be subject to the terms and conditions set forth herein.

1.2 Authorization and Nature of Interest

This Agreement authorizes the use of City-managed land and does not convey any leasehold, ownership interest, or other permanent interest in real property. Any revocation, termination, or suspension of the privileges granted under this Agreement shall not entitle the Operator to compensation.

2.0 BACKGROUND

Allison Point Campground is a seasonal public campground located across Port Valdez from the City of Valdez, accessible via Dayville Road. The campground includes approximately forty-six (46) designated recreational vehicle (RV) sites and is a popular destination for shoreline fishing.

The campground includes public restroom facilities and multiple trails providing access to the water's edge. Electrical or sewer hook-ups are not provided. Campers requiring dump station services may access facilities located within the City of Valdez.

Allison Point Campground experiences peak use during the summer salmon runs, attracting both residents and visitors throughout the operating season.

The City owns the campground and associated infrastructure and, to ensure consistent supervision, maintenance, and visitor services, contracts with a private operator to manage day-to-day campground operations.

3.0 GENERAL TERMS AND CONDITIONS

3.1 Right of Access and Inspection

The City shall have free and unrestricted access at all times, including the right to enter into all City-owned buildings and other facilities to ensure compliance with the terms and conditions of this Agreement.

3.2 Amendments

This Agreement may be amended only by written Agreement of the parties, duly executed by their authorized representatives. Notwithstanding the foregoing, the City may require modifications to comply with applicable laws, regulations, or public safety requirements.



In the event such modifications materially impact the Operator's operations, the Operator shall have the option to request renegotiation or to withdraw from the Agreement upon written notice provided at least thirty (30) days prior to the effective date of withdrawal.

3.3 Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Alaska.

3.4 Notices

Any notice required or permitted under the Agreement shall be in writing and delivered personally or by certified mail to the address set forth in the Agreement. Notices shall be deemed effective upon receipt.

3.5 Severability

If any provision of the Agreement is determined to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.

3.6 No Waiver

Failure of either party to enforce any provision of the Agreement shall not constitute a waiver of that provision or any other provision.

3.7 Force Majeure

Neither party shall be liable for failure to perform due to causes beyond reasonable control, including acts of God, natural disasters, government restrictions, labor disputes, or similar events.

3.8 Non-Discrimination

The Operator shall not discriminate on the basis of race, color, religion, national origin, sex, age, disability, or any other protected class under applicable federal, state, or local law in the performance of the Agreement. The Operator shall comply with all applicable civil rights laws and regulations.

3.9 Assignment

This Agreement is personal to the Operator and shall not be assigned, transferred, or otherwise conveyed, in whole or in part.

4.0 TERM OF AGREEMENT

4.1 Term and Renewal

This Agreement shall commence on the effective date set forth in the executed Agreement and shall remain in effect through December 31, 2029, unless earlier terminated in accordance with the terms of this Agreement.



Upon satisfactory performance by the Operator and subject to City approval, the Agreement may be renewed for up to two (2) additional one (1) year terms by mutual Agreement of the parties.

4.2 Termination

Either party may terminate the Agreement without cause upon written notice as follows:

- a. During operating season, termination shall require ninety (90) days' written notice.
- b. During the off-season, termination shall require thirty (30) days' written notice.

4.3 Entire Agreement

This Agreement constitutes the entire understanding between the parties with respect to the subject matter herein and supersedes all prior negotiations, representations, or Agreements, whether written or oral.

4.4 Performance Evaluation for Renewal

The City reserved the right to evaluate the Operator's performance prior to any renewal and may consider operational compliance, financial reporting, maintenance standards, and overall service quality in determining whether to renew the Agreement.

5.0 USE OF PREMISES

The City grants to the Operator the non-exclusive right to use and manage the Allison Point Campground for the purpose of providing campground operations and related services consistent with this Agreement.

This Agreement grants a contractual right of use only and does not convey any leasehold, ownership, or other real property interest in the premises.

The Operator shall use the premises solely for the purposes authorized in the Agreement and shall not conduct additional activities without prior written approval from the City

The Operator shall comply with all applicable federal, state, and local laws, regulations, and ordinances in performance of its obligations under this Agreement.

The Operator is an independent contractor and is not an employee, agent, or representative of the City. The Operator shall not represent itself, its employees, or agents, as employees or representatives of the City.

The Operator shall post the name of the operating company and a contact phone number at a visible location within the campground and maintain reasonable availability to respond to visitor inquiries during the operating season.



6.0 SCOPE OF SERVICES

6.1 General Operations and Management Responsibilities

The Operator shall be responsible for the day-to-day management, operation, and oversight of the campground during the operating season. Services shall include, but are not limited to, providing all labor, supervision, materials, and services necessary to operate and maintain the campground, including facility and janitorial maintenance, site supervision, resource protection, visitor services, and fee collection. The Operator shall perform all services in a professional manner consistent with industry standards for public campground operations and to the satisfaction of the City. The Operator is solely responsible for the costs of operation and management, including all costs of personnel.

6.2 Operating Season and Public Access Requirements

At a minimum, the Operator shall operate the campground beginning no later than seven (7) days prior to Memorial Day and continue through at least seven (7) days following Labor Day. The campground shall be managed in a manner that ensures public access twenty-four (24) hours per day throughout the operating season.

At the Operator's discretion, the operating season may be extended beyond these minimum dates, provided any proposed extension is communicated to and approved by the City.

For purposes of this Agreement, the "operating season" shall mean the period during which the campground is open to the public as described above or as otherwise approved by the City.

6.3 Fee Establishment, Approval, and Collection

The Operator is authorized to establish and collect campground user fees in connection with the operation of Allison Point Campground.

All proposed fee schedules shall be submitted to the City for review and approval prior to implementation. Fees shall be reasonable and comparable to similar facilities within the region.

The Operator shall not implement or modify any fee structure without prior approval from the City.

All fees shall be clearly posted on site and made available to the public.

6.4 Campground Character and Operational Standards

Allison Point Campground shall be maintained as a primarily natural and minimally developed public campground. The Operator shall ensure that all operations and services are consistent with the intended character of the campground



Any additional or optional services proposed by the Operator shall be consistent with this intent and are subject to prior approval by the City.

6.5 Day-Use Parking Areas

Day-use parking areas are not under the management or control of the Operator, and the Operator is expressly prohibited from charging or collecting any fees for day-use parking

6.6 Licensing, Permits, and Regulatory Compliance

The Operator shall obtain and maintain, at its sole cost and expense, all licenses, permits, and registrations required under applicable federal, state, and local laws to perform the services under this Agreement. This includes, but is not limited to, a valid State of Alaska business license and a business registration with the City of Valdez. All required licenses and registrations shall be in effect prior to the commencement of operations and shall be maintained in good standing throughout the term of the Agreement.

Failure to obtain and maintain required licenses may result in termination of the Agreement.

6.7 General Operations

The Operator shall be responsible for the management of campground access and site usage, the provision of visitor information and customer service, the monitoring of campground conditions and user compliance with posted rules, and coordination with City staff as necessary.

6.8 Facility and Ground Maintenance

The Operator shall be responsible for routine maintenance of campground facilities, structures, signage, and grounds, including vegetation control as necessary to maintain safe, accessible, and orderly conditions. All maintenance shall be performed in a professional manner consistent with industry standards for public campground operations.

6.9 Sanitation and Waste Management

The Operator shall be responsible for compliance with all applicable health, sanitation, environmental, and waste disposal regulations. This includes coordinating with the City and the baler facility for the placement, servicing, and removal of provided dumpsters, including arranging for additional service outside normal collection schedules when necessary.



6.10 Safety and Public Order

The Operator shall be responsible for reasonably monitoring campground activities to promote public safety; notifying appropriate authorities in the event of emergencies or serious violations; and implementing reasonable safety practices for staff and visitors.

6.11 General Maintenance

The Operator shall perform routine and preventative maintenance necessary to preserve the appearance, functionality, and safety of the campground. Maintenance shall be performed in a professional manner consistent with industry standards for public campgrounds. It is the Operator's obligation to notify the City of any structural maintenance issues so that a licensed contractor or City employee may be assigned to repair them. Conditions posing immediate health or safety risk shall be secured or stabilized without delay and, as appropriate, reported to the City.

6.12 Janitorial Services

The Operator shall be responsible for providing janitorial services necessary to maintain sanitary and serviceable conditions throughout the campground. Such services include regular cleaning and disinfecting of restroom facilities, picnic areas, and other high-use areas; pumping and servicing vault toilets and other waste facilities as necessary based on usage levels; and maintaining and servicing bear-resistant waste receptacles. The Operator shall supply its own janitorial supplies including toilet paper, etc. and keep restroom facilities appropriately stocked for use.

The Operator shall be responsible for the collection and proper disposal of litter and trash within the campground. Any service fees associated with waste removal shall be the responsibility of the Operator unless otherwise agreed in writing.

At the close of each operating season, the Operator shall clean, disinfect, and secure restrooms in coordination with the City.

6.13 Portable Restroom Facilities

The Operator shall provide, at its sole cost and expense, a minimum of two (2) portable restroom facilities to serve the Allison Point Campground. Such facilities shall be placed in the southwest portion of the campground, specifically within the John Hunter Memorial Trail day-use parking area, unless otherwise approved by the City.

The Operator shall be responsible for scheduling the delivery and placement of the portable restroom facilities and for ensuring that all required servicing, maintenance, and cleaning are performed. To the extent such services are provided by the restroom supplier, the Operator shall remain responsible for coordinating and overseeing those services and for addressing any additional maintenance or cleaning needs necessary to ensure the facilities remain in a safe, sanitary, and functional condition throughout the operating season.



6.14 Grounds and Vegetation

The Operator shall maintain campground grounds in a safe and orderly condition. Vegetation shall be trimmed or removed as necessary to prevent safety hazards, obstruction of signage, or encroachment on campsites, roadways, or fencing.

6.15 Painting and Surface Maintenance

The Operator shall maintain painted or stained surfaces, including restroom facilities, signage, kiosks, and other improvements, in good condition and free from peeling, excessive fading, or visible deterioration. Surfaces shall be repainted or re-stained as necessary to maintain a clean and professional appearance. Any changes to color or finish shall require prior written approval from the City.

6.16 Dump Station Accommodations

The Operator shall inform campground users, by signage or other appropriate means, that on-site dump facilities are not available and shall provide directions to approved off-site R.V. dump stations in the Valdez area. All wastewater disposal shall comply with applicable state and local regulations.

6.17 Seasonal Opening and Closing

The Operator shall prepare the campground for seasonal opening and ensure that the facilities are secure and winterized at the close of the operating season in coordination with the City.

6.18 Water System and Non-Potable Water

If the Operator provides non-potable water tanks or other water distribution systems within the campground, the Operator shall be responsible for filling, testing, maintaining, and servicing such systems in compliance with all applicable federal, state, and local health standards.

All non-potable water sources shall be clearly marked "NON-POTABLE WATER" and communicated appropriately to the public.

The Operator shall be responsible for the maintenance and operation of any water systems under its control during the term of this Agreement and shall comply with all applicable regulatory requirements. Any fees associated with water service, testing, or regulatory compliance shall be the responsibility of the Operator unless otherwise agreed in writing.

6.19 Grading

The City shall be responsible for annual grading of primary campground driving surfaces unless otherwise agreed in writing.



6.20 Operational Signage

All required operational signage shall be maintained in neat, legible, and weather-resistant condition to the City's satisfaction and approval.

The Operator shall provide, pay, install, and maintain the following signage within the campground, subject to prior written approval by the City as to size, design, color, placement, and content:

- a. Quiet hours
- b. Fee schedule
- c. Management contact information, including local phone number
- d. Designated fish cleaning areas
- e. Bear safety information
- f. General safety
- g. No parking or no camping areas, as applicable
- h. Disabled parking areas
- i. Non-potable water markings, where applicable
- j. Any additional signs reasonably required by the City for safety or operational purposes
- k. Campground rules

The Operator shall be responsible for repairing or replacing required signage during the operating season.

6.21 Operations Plan

The Operator shall submit a detailed Operations and Maintenance Plan for City approval prior to commencement of operations.

The approved Operations Plan shall govern the day-to-day management of the campground and shall be consistent with the terms of this Agreement.

The Operations Plan may be updated from time to time during the term of this Agreement, subject to City approval.

In the event of a conflict between the Operations Plan and this Agreement, the terms of this Agreement shall control.

6.22 Operational Reporting Requirements

The Operator shall submit an annual operations report to the City no later than November 1 of each year. The report shall summarize seasonal operations, including usage statistics and other operational data, and provide supporting documentation.



6.23 Incident Reporting

The Operator shall notify the City within twenty-four (24) hours of any significant incident occurring on the premises, including but not limited to personal injury requiring emergency response, law enforcement involvement, significant property damage, wildlife incidents involving injury or aggressive behavior, or any event that may reasonably result in a claim against the City.

Written documentation of the incident shall be submitted to the City in a format approved by the City within five (5) business days unless otherwise directed.

6.24 Joint Seasonal Inspections

The City and the Operator shall conduct a joint inspection of the campground prior to the start of each operating season to document facility condition and identify maintenance needs. A similar inspection shall occur at the close of each operating season.

6.25 City Inspections

The City reserves the right to enter and inspect the premises at reasonable times during the term of the Agreement, to verify compliance with the terms and conditions of the Agreement.

6.26 Corrective Action

If the City identifies a condition that does not comply with the Agreement, the City shall provide written notice to the Operator describing the deficiency and a reasonable timeframe for correction.

Failure to correct identified deficiencies within the specified timeframe may constitute default under the Agreement and may result in termination of this Agreement or the City performing corrective work and recovering associated costs from the Operator.

Nothing in this section limits the City's right to take immediate action in the event of a condition posing a threat to public health, safety, or property.

6.27 Prohibited Actions

Unless expressly authorized in writing by the City, the Operator shall not:

- a. Sell, distribute, or serve alcoholic beverages on the premises;
- b. Conduct activities outside the scope of services described in this Agreement;
- c. Assign or subcontract management of the campground without prior written approval from the City; or
- d. Engage in any activity that is unlawful or inconsistent with the public purpose of the campground.



6.28 Improvements and Alterations

The Operator shall not construct, install, modify, or remove any structure, facility, utility, or other improvement on the premises without prior written approval from the City.

All approved improvements shall comply with applicable federal, state, and local laws and regulations.

Unless otherwise agreed in writing, improvements constructed by the Operator shall become the property of the City upon expiration or termination of the Agreement or may be required to be removed at the City's discretion.

If the City requires removal of any Operator-installed improvement, the Operator shall remove such improvement and restore the premises to a condition acceptable to the City, reasonable wear and tear excepted.

The City may require submission of plans, specifications, or as-built documentation for approved improvements.

6.29 Advertising and Signage

The Operator shall not misrepresent the nature of the campground, the services provided, or the Operator's relationship with the City in any advertisement, promotional material, website, social media platform, or public communication. The Operator shall not represent itself as an employee or department of the City. All public communications shall clearly identify the Operator as the independent operator of the campground and shall include accurate contact information for campground management.

Use of the City's name, logo, or branding shall require prior written approval from the City.

No signs, banners, or advertising devices shall be erected on City property within the campground area or along highways leading thereto without prior written approval from the City regarding location, design, size, color, and message.

7.0 COMPENSATION, FINANCIAL TERMS, AND REPORTING

7.1 Compensation to the City

As compensation for the opportunity to operate the campground, the Operator shall remit to the City five percent (5%) of Net Revenue generated from campground operations. Payment of the City's share of Net Revenue shall be remitted annually no later than December 31, unless otherwise specified in writing.



7.2 Financial Reporting

The Operator shall maintain complete and accurate financial records related to campground operations. A detailed annual revenue and expense report, including supporting documentation, shall be submitted to the City no later than November 1st of each year. This report shall include gross revenues, operating expenses, and calculated net revenue for the operating season.

7.3 Net Revenue Definition

For purposes of this Agreement, "Net Revenue" shall mean total gross revenue received from campground operations, less documented and reasonable operating expenses directly related to the management and operation of the campground. The City reserves the right to review and approve allowable expense categories.

7.4 Records and Audit

The Operator shall maintain accurate books and records related to campground operations for a minimum of three (3) years following each operating season. The City reserves the right, upon reasonable notice, to review such records to verify compliance with the compensation provisions of the Agreement.

7.5 Late Payments

Any unpaid amounts due under this section shall accrue interest at the maximum rate permitted by law.

7.6 Review and Dispute of Financial Report

The City reserves the right to review and verify the annual financial report and supporting documentation. If the City identifies discrepancies or disputes the calculation of Net Revenue, the City shall notify the Operator in writing. The parties shall make a good-faith effort to resolve any discrepancies prior to the final determination of the amount owed.

8.0 DEFAULT AND TERMINATION FOR CAUSE

8.1 Default

The following shall constitute events of default under the Agreement:

- a. Failure to remit required payments to the City when due;
- b. Failure to maintain required insurance coverage;
- c. Failure to comply with material terms of this Agreement;
- d. Failure to correct deficiencies identified by the City within the timeframe specified in the written notice; or
- e. Abandonment of campground operations during the operating season without prior written approval from the City.



8.2 Notice of Opportunity to Cure

Except in cases involving immediate threats to public health or safety, the City shall provide written notice of default and allow the Operator a reasonable opportunity to cure the default.

If the default is not cured within the time specified in the notice, the City may terminate this Agreement.

8.3 Immediate Termination

The City may terminate the Agreement immediately upon written notice if:

- a. The Operator's actions pose an immediate risk to public health or safety;
- b. Required insurance coverage lapses; or
- c. The Operator engages in unlawful conduct related to the campground operations.

8.4 Effect of Termination

Upon termination or expiration of the Agreement, the Operator shall cease operations and surrender the premises to the City in good condition, reasonable wear and tear excepted.

9.0 INSURANCE AND INDEMNIFICATION

9.1 Insurance Requirements

Without limiting the indemnification obligations below, the Operator shall procure and maintain, at its own expense, the following insurance coverage for the duration of the Agreement:

- a. Commercial General Liability Insurance with limits of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate;
- b. Automobile Liability Insurance covering owned, hired, and non-owned vehicles with limits of not less than \$1,000,000 combined single limit; and
- c. Workers' Compensation Insurance as required by Alaska law and Employer's Liability coverage with limits of not less than \$500,000.

The City of Valdez shall be named as an additional insured on the Commercial General Liability policy.

The Operator's insurance shall be primary and non-contributory with respect to any insurance maintained by the City.

Insurance policies shall provide that coverage may not be canceled or materially modified without thirty (30) days' prior written notice to the City.



Certificates of insurance and other documentation the City may require evidencing required coverage shall be provided to the City prior to the commencement of operations and upon policy renewal.

For the purpose of waiver of subrogation, the Operator releases and waives all rights to claim or recover damages, costs or expenses against the City for any casualty of any type whatsoever in, on or about the premises if the amount of such damage, cost or expense has been paid to such damaged party under the terms of any policy of insurance required herein.

9.2 Indemnification

The Operator shall indemnify, defend, and hold harmless the City of Valdez, its officers, employees, and agents from and against any and all claims, demands, damages, liabilities, losses, and expenses, including reasonable attorney's fees, arising out of or resulting from the Operator's performance, use, or occupancy under the Agreement, except to the extent caused by the sole negligence of the City. This indemnification obligation shall survive termination or expiration of the Agreement.

10.0 EXTERNAL IMPACTS AND LIMITATION OF LIABILITY

The Operator acknowledges that operations at the Alyeska Marine Terminal may result in changes to access, security zones, or operational restrictions affecting the campground area.

If expansion or modification of the Alyeska Marine Terminal security zone, or other actions by Alyeska Pipeline Service Company, governmental authorities, or related entities, restrict access to or use of the campground and impact revenues, the Operator agrees that the City shall not be liable for any resulting loss of revenue, business interruption, or other damages.

11.0 DISCLAIMER OF LIMITATION OF LIABILITY

The City makes no representation or warranty, express or implied, regarding the profitability, revenue potential, or level of campground usage under the Agreement. The Operator acknowledges that it has conducted its own investigation and assumes all risks associated with operating the campground. The Operator assumes all business risks associated with operation and maintenance of the campground.

[Signatures to follow]



IN WITNESS WHEREOF, the parties to this presence have executed this Agreement in two (2) counterparts, each of which shall be deemed as original, in the year and day first mentioned above.

Silver Linings Management, LLC

Signature

Name

Title

Date

Mailing Address

City, State, Zip Code

Federal I.D. or S.S.N.

Corporate Secretary:

Attest: _____
Corporate Secretary

City of Valdez, Alaska, Authorized

Austin Love, Mayor Pro Tem

Date

Attested:

Sheri L. Pierce, MMC, City Clerk

Date

Recommended:

Nathan Duval, City Manager

Date

Bridget Rich, PRCS Director

Date

Approved as to Form:

Brena, Bell & Walker, P.C.

Jake W. Staser

Date



Legislation Text

File #: 26-0156, **Version:** 1

ITEM TITLE:

Approval of City of Valdez Public Art Policy

SUBMITTED BY: Beautification Commission

FISCAL NOTES:

Expenditure Required: n/a

Unencumbered Balance: n/a

Funding Source: n/a

RECOMMENDATION:

Approve City of Valdez Public Art Policy.

SUMMARY STATEMENT:

At their regular meeting of January 12, 2026, the Beautification Commission discussed a desire to establish a Public Art Policy Working Group to assist with developing a draft policy for the City of Valdez on public art.

Since the item was noticed for discussion purposes only, and the commission had a desire to move forward quickly with this project, the commission held a special meeting January 15, 2026 to formally establish the group and appoint initial members.

The Public Art Policy Working Group met every other Wednesday, reviewed examples of policies from other jurisdictions and crafted a draft policy to bring back to the Beautification Commission for consideration. The commission extends thanks to the volunteer working group members who are not members of the commission, Martha Barberio, Caren Oberg and April Vasher-Dean, for sharing their time and expertise.

At their regular meeting on March 17, 2026, the commission reviewed the working group's draft and voted to recommend the draft City of Valdez Public Art Policy to the City Manager and City Council for consideration.

There has been extensive discussion among commission members before and throughout the working group process on the role an adopted policy could play in guide future publicly funded art programs and projects.

The goal of this policy is to support public art while ensuring that projects be adequately planned for

and responsibly executed, especially when funding projects on private property. Maintenance of existing public art has also been a concern of the commission.

Attached is the initial summary of commission recommendations for this working group and the draft Public Art Policy.

Commission Chair Kathy Nielsen presented the draft policy to City Council on April 7, 2026. It is being brought back for formal approval.



To: Beautification Commission Members
From: Elise Sorum-Birk, Commission Staff Liaison
Re: Summary of Discussion Around Public Art Policy Working Group

Below is a summary of the discussion from the Monday, January 12, 2026, Beautification Commission regular meeting on the topic of putting together a working group to develop a draft Public Art Policy for the City of Valdez.

There was consensus from the commission to hold a special meeting on Thursday, January 15, 2026, at noon to officially move forward with establishing this group.

- **Size and composition of the working group:**
 - 4 to 6 individuals including
 - 1 city staff representative (Martha Barberio, Economic Development Director)
 - 1-2 residents with professional experience in art, design or exhibitions (Caren Oberg, in her capacity of a private citizen)
 - 1-2 Beautification Commission Members (Commissioner Greene and Commissioner Miner)
 - Beautification staff to assist with scheduling and coordination for the group.
 - The desire was for the group to be informal in composition with those interested in participating being invited to help by commissioners.
- **Timeline:**
 - There is a desire to move forward quickly with this project and commission staff will help coordinate a schedule for the working group.
 - The working group will meet as needed (minimum of 4 meetings).
 - The goal would be for the commission to review the draft policy during the Monday, April 20, 2026, regular meeting.
 - Deadline for finalizing the draft policy by the working group to allow adequate time for review by commissioners: Monday, April 13, 2026.
- **Core components of policy and major considerations include:**
 - Definitions.
 - Criteria for art project review.
 - Possible grant program structures.
 - Maintenance requirements for artwork.
 - Considerations for privately owned property v. city owned buildings.
 - Designation of a reviewing body.
 - Guidance on applicability to non-local group or artists.
 - Funding mechanisms and considerations on use of public funds.
 - Accessioning and deaccessioning process.
 - Ownership, licensing and copyright considerations.
- **Additional considerations:**
 - The draft policy should be broad but still useful – providing clear guidance without being too restrictive.
 - The working group may also reach out to stakeholders and coordinate community outreach to take place during the policy development process.
 - Format of the policy should align with COV policy template and guidelines.



Policy Number:	<i>[Department Code]</i>		
Policy Name:	DRAFT Public Art Policy		
Adoption Date:		Revision Date:	
Approved By:		Expiration Date:	

1. Scope

This city-wide policy applies to all administrative program areas of public art and outlines the processes and responsibilities for all portions of the lifecycle of public art. Definitions are provided in section 5 of this policy.

2. Purpose / Background

- 2.1 To define the scope and context of public art.
- 2.2 To establish guiding principles related to the procurement, application, installation, deaccession and disposal of public art.
- 2.3 To clarify the roles and responsibilities in the provision and delivery of the city programs and initiatives related to public art.
- 2.4 To identify funding commitment for the delivery of city funded public art.
- 2.5 To ensure that city funded public art purchases and installations align with the values, aesthetics, and goals of the City of Valdez.
- 2.6 To reaffirm the city's commitment to the ongoing investment in public art as an important element of municipal service delivery.

3. Policy

It is the policy of the City of Valdez to recognize the importance of arts and culture in enhancing the quality of life, fostering creativity, celebrating and recognizing diversity, and its contribution to the economic and social development of the community.

The city is committed to the ongoing investment in public art as an important element of municipal service delivery to celebrate the values and aspirations of a community and shape its unique sense of space and place.

City Funded Public Art recommendations must:

- Reflect the values, history, and aspirations of the city and its residents.
- Promote an inclusive and diverse community identity.
- Engage and inspire residents and visitors by fostering a sense of pride and belonging within the community.
- Be accessible to all.
- Be created with consideration for its impact of, by, and on, the physical environment.
- Be respectful, sensitive to cultural relevance, symbolism or misappropriation.
- Be of high artistic quality and contribute to the cultural and aesthetic enrichment of public spaces.

Funding for the purchase of new visual art may be from sponsors, donors, grants or public art funding. Maintenance, repair and replacement of municipal Art Collection pieces will be supported through Public Art funding.

Visual art may not sell, promote, advertise, or solicit commercial activity for individuals, not-for-profits, businesses or other organizations.

4. Roles and Responsibilities

4.1 City Council Responsibilities: Funding of Public Art Projects and Programs

City Council is legally responsible for appropriation and oversight of all City of Valdez expenditures.

- Demonstrate commitment to the enhancement of public places through public art.
- As part of the annual budget process, allocate and approve a dedicated budget for creation, maintenance, repair, deaccessioning, disposal, replacement and promotion of public art projects and initiatives and support long-term planning for public art projects in the community.
- Maintain the Beautification Reserve Fund and capitalize the fund to support public art specific programs and projects in balance with other beautification related initiatives including the Beautification Matching Grant Program.
- Review recommended selections of proposed public art projects from the Beautification Commission and provide final approval of funding.
- Where possible, participate in public art unveilings and promotions.

4.2 Beautification Commission Responsibilities: Reviewing and Recommending Public Art Projects and Programs

The Beautification Commission is responsible for making recommendations on city funded projects that will aesthetically improve Valdez and will be primarily responsible for development of programs and projects in alignment with this policy.

- Take responsibility for the implementation and monitoring of the public art policy.
- Review and assess proposed locations, themes and scope of public art projects and initiatives and provide recommendations.

- Receive and collect suggestions and examples of potential projects and programs from the community for consideration within the annual planning process and criteria for public art.
- Provide recommended public art selections to City Council for final approval and funding.
- Report on city funded public art and municipal public art collection annually to City Council and to the community as needed to ensure accountability and transparency in use of public resources.
- Explore partnerships, grants, and sponsorship opportunities to supplement public funding for public art initiatives to further enrich the community's artistic and cultural landscape.
- Promote city funded public art to the community.
- Develop and implement program planning tools related to city funded public art that support community and artist participation including but not limited to call for artists, call for locations, promotion and marketing.
- Where possible, participate in public art unveilings and promotions.

4.3 City Administration Responsibilities: Caretaking and Support

City administration will facilitate the practical administrative and maintenance needs throughout the lifecycle of city funded public art.

- Coordinate public art installation requirements with related internal department representatives, as required.
- Manage the Beautification Reserve and any related operating costs in accordance with the annual adopted budget.
- Ensure the maintenance of city funded public art within the city directly or through agreements or partnerships.
- Develop tools including maintenance agreements, ownership agreements, and processes for the deaccessioning and disposal of public art.
- Maintain inventories and descriptions of the municipal public art collection.
- Ensure selection and procurement of art complies with all relevant policies and code requirements.
- Ensure use of images, replicas or other applications of public art comply with agreements and applicable law.
- Ensure all public art assets are assessed and insured appropriately.

5. Definitions

- 5.1** “Administration” means city staff members assigned responsibility for oversight of the lifecycle and maintenance of the municipal public art collection.
- 5.2** “Artist” means a practicing art-maker recognized by peers as such, and who is commissioned specifically to create an artwork or design project, or to collaborate on a design team to complete a public artwork.
- 5.3** “Beautification Commission” means the citizen’s advisory body established in Valdez Municipal Code 2.66 responsible for advising council on beautification projects,

educational programming, grant programs, and other activities focused on the aesthetics of Valdez, including but not limited to design, landscaping, and public art.

- 5.4** “Beautification Matching Grant Program” means the established 50/50 matching grant program managed by the Beautification Commission that allows commercial property owners and businesses to get reimbursed for qualifying aesthetic improvements to their property.
- 5.5** “Beautification Reserve Fund” means the established city reserve fund capitalized to support Beautification Commission programs and projects.
- 5.7** “City Council” means the primary governing body of the City of Valdez as defined in Valdez Municipal Code and Charter.
- 5.8** “City Funded Public Art” means public art that is sponsored, funded, facilitated by the City of Valdez and approved by the Beautification Commission.
- 5.7** “Deaccession” means the formal process of the removal of an object from the collection of an organization.
- 5.8** “Disposal” means the physical removal of the object from the city by the process decided upon by city administration.
- 5.9** “Municipal Public Art Collection” means inventory of visual art purchased, donated or otherwise legally acquired by the city and recognized as being an asset owned by the city.
- 5.10** “Mural” means any piece of artwork painted or applied directly onto a wall, ceiling or other larger permanent surface, flat, concave or convex with or without installation medium.
- 5.11** “Privately Funded Public Art” means public art that is procured and installed on private property, outside of City Public Art Programs. Acknowledgement, promotion and inclusion of privately funded Public Art in City promotions or promotional tools, is at the discretion of City Administration and by permission of the owner.
- 5.12** “Public Places” means buildings or spaces that are easily visible to the public which are City-owned, or privately-owned buildings or spaces that, under agreement with the City are locations where the property owner may install or support Visual Art that is procured directly, or indirectly by the City.
- 5.13** “Public Art”, in the context of this policy means specifically visual arts, which are original pictorial, graphic, and sculptural works that may include, but are not limited to, two-dimensional and three-dimensional works of fine, graphic, and applied art. Examples include, but not limited to painting, drawing, printmaking, sculpture, ceramics, photography, video, filmmaking, design, textiles, crafts, and architecture.



Legislation Text

File #: 26-0170, **Version:** 1

ITEM TITLE:

Approval of Contract Award with New Horizons Inc. for the Valdez Radio Infrastructure Upgrade project in the amount of \$1,145,135.20

SUBMITTED BY: Austin Rake, Capital Facilities Project Manager

FISCAL NOTES:

Expenditure Required: \$1,145,135.20

Unencumbered Balance: \$1,186,198.08

Funding Source: 350-0310-55000.2006

RECOMMENDATION:

Approve the Contract Award with New Horizons Inc. for the Valdez Radio Infrastructure Upgrade project in the amount of \$1,145,135.20

SUMMARY STATEMENT:

Project Description:

Schedule A: Erection of a 100ft. "Sabre" self-support tower, climb ladder, waveguide ladder and antenna mounts. Project also includes construction of a pre-fabricated 12x22 communication shelter to house all the equipment. Site prep, excavation, foundation installation and grounding for tower and shelter will also be involved.

Schedule B: Install 2" run of conduit from exterior vault to comm room demark location as well as placement of new vaults and new conduits where existing conduits do not exist as shown on the City of Valdez Radio Networks Improvements Fiber IFC design package.

Construction Schedule: Work is anticipated to be completed by Summer of 2026.

Background: In October 2021 New Horizons Telecom, Inc. (NHTI) was selected as the Design-Build firm for Public Safety Radio Upgrades project following a competitive procurement process. Design was completed in 2024 for the in-town fiber, Fire Station 1 tower, Grain Silos, and Ski Hill Tower.

Funding availability delayed implementation but the current appropriation will allow the City to construct the FS1 infrastructure.

An approved community discretionary grant from the federal government will be used to purchase equipment and hopefully further construction with the remaining sites.



CONTRACT DOCUMENTS

Project: Valdez Radio Infrastructure Upgrade

Project Number: 21-350-2006

Contract Number: 2493

Cost Code: 350-0310-55000.2006

Issued for Construction

Date: 4/13/2026

City of Valdez
Capital Facilities and Engineering
300 Airport Road, Suite 201
P.O. Box 307
Valdez, Alaska 99686

Project Manager:
Austin Rake

Construction Plan Set Completed By:
New Horizons Telecom, INC.
901 Cope Industrial Way
Palmer, AK, 99645



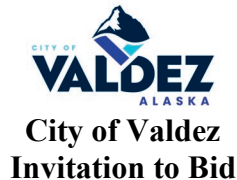
**City of Valdez
Contract Documents**

**Project: Valdez Radio Infrastructure Upgrade
Project Number: 21-350-2006 / Contract Number: 2493**

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Addendums (if applicable)_____	N/A
Drawings Titled “City of Valdez Radio Infrastructure Upgrade Fire Station 1 Site”_	

Attached



Date: 4/13/2026

**Project: Valdez Radio Infrastructure Upgrade
Project Number: 21-350-2006 / Contract Number: 2493**

This project includes, but is not necessarily limited to:

NOTE: ALL STATEMENTS THAT HAVE BEEN STRUCK THROUGH ARE NOT REVELANT TO THIS CONTRACT/PROJECT.

Schedule A: Provide labor, materials, tools, equipment, travel, lodging and per diem to complete the following work: Obtain all necessary permits. Tower procurement (includes 4 ea. 3 ft. stand-off mounts, 1 MW mount and anti-climb). Shelter construction (12x22 per drawings) in Palmer. Basic shelter electrical, and 40-ton HVAC (includes HVAC starting and testing in Palmer). Site prep, excavation, foundation installation and grounding for tower and shelter. Erection of a 100ft. “Sabre” self-support tower, climb ladder, waveguide ladder and antenna mounts. Shelter transportation (Palmer to VDZ) and installation. Complete ice bridge installation and grounding. Complete conduit from the vault near the training center to the shelter and extend AC power from the existing MDP at the Fire Station to the new shelter.

Schedule B: Provide labor, materials (minus OSP), tools, equipment, travel, lodging and per diem to complete the following work: Mobilization and Demobilization to the jobsite. Placement of new vaults and new conduits where existing conduits do not exist, as shown on City of Valdez Radio Networks Improvements Fiber IFC design package dated February 27, 2023. Install 2" run of conduit from exterior vault to comm room demark location. ADD ALT: Procure underground materials.

The City reserves the right to waive any irregularities or informalities in a bid and to reject any and all bids without cause.

Current minimum prevailing wage rates as published by the Alaska Department of Labor must be paid if required by law.

Requirements of the Alaska Employment Preference (AS 36.10) must be met.

The City of Valdez encourages disadvantaged, minority and women-owned firms to respond and is available to assist said firms in learning how to do business with the City.

The City of Valdez “Standard Specifications and Standard Details” shall be used. An electronic copy is available from the City of Valdez website at <http://www.valdezak.gov> under “standards and specifications” located on the “quick links” portion of the Capital Facilities Department page.



**City of Valdez
Instructions to Bidders**

**Project: Valdez Radio Infrastructure Upgrade
Project Number: 21-350-2006 / Contract Number: 2493**

CAUTION:

Your bid may be rejected if it is not properly executed. Check that the following items have been accomplished to help assure a responsive bid. Please read Sections 6 and 7 carefully.

1. Bid Form
 - A. The Bid Form has been executed and signed.
 - B. Addendum Acknowledgement Form has been executed and signed.
2. Bid Security or Bid Bond
 - A. An executed Bid Security (Bid Bond) in the amount indicated on the Invitation to Bid.
 - B. Verify that the Certificate showing the Corporate Principal on the form is executed if applicable.
3. Alaska Business License, a copy of your current license must be included.
4. Alaska Contactor Certificate of Registration
 - A. A copy of your current Alaska Contractor License of Registration in the bidder's name must be included with the bid.
 - B. The Contractor is required to verify that the appropriate license(s) is in place prior to submitting their bid for the project's scope of work.
5. A bid may be rejected if it contains any alterations or erasures that are not initialed by the signer of the bid.

Note: Any certified checks may be held uncollected at the risk of bidders submitting them.

1. General

New Horizons Telecom, Inc. (NHTI) was selected as the qualified Design Build contractor for the City's Radio Infrastructure Upgrades project approved for professional services May 4, 2022. The subsequent contracted scope is the result of the completed design and corresponding bid proposal submitted by NHTI.

2. Explanation to Bidders

Section Not Applicable

3. Site Conditions

Bidders are encouraged to visit the site to ascertain pertinent local conditions, location, accessibility, terrain, labor conditions, conditions of surrounding areas, and any other aspect that may impact the project.



4. Addenda Requirements

All bids must include the Addendum Acknowledgement Form. If addendums have been issued the bidder must state on the form all the addendums have been acknowledged. If no addendums were issued then the bidder is to write "NONE" on the form. The Addendum Acknowledgement Form shall be reviewed prior to acceptance of the bid.

5. Submissions of Bids

Section Not Applicable

6. Preparation of Bids

Section Not Applicable

7. Required Documents for Bid

The following listed documents are to be completed and submitted at the time of bidding. Deviation from these requirements will be grounds for rejection of the bid.

- A. Addendum Acknowledgement Form, fully completed original (see Item 6 above also)
- B. Bid Schedule, fully completed original (see Item 6 above also)
- C. Bid Bond, original

8. Required Documents for Award of the Contract

The following documents must be executed prior to award of the contract and the initiation of work. Contractors are urged to expedite the completion of these documents. This will allow the contract award and notice to proceed to be issued expeditiously. These documents must be submitted within ten (10) working days after the date of notice of award.

- A. Agreement Pages (2 signed copies)
- B. Entity Acknowledgement (Corporate, LLC, Limited Partnership, Individual)
- C. Non-collusion Affidavit
- D. Contract Bond (Payment Bond: See Bonding Requirements below)
- E. Contract Bond (Performance Bond: See Bonding Requirements below)
- F. Certificate of Insurance naming City of Valdez as an "Additional Insured"
- G. Original signature pages (last page of bid schedule and bid bond)
- H. Certificate of good standing for a Corporation or LLC
- I. City of Valdez Business Registration
- J. Executed W-9 Form
- K. Proof of application for City of Valdez building permit submitted to the Planning Department.
- L. Copy of current and appropriate Alaska Contractor License for this Scope of Work.
- M. Copy of current Alaska Business License



9. Bonding Requirements

A. Bid Security (Bid Bond or Certified Check)

Section Not Applicable

B. Contract Payment Bond

A Contract Payment Bond is not required if the total dollar amount of the contract is less than One Hundred Thousand Dollars (\$100,000).

A Contract Payment Bond is required if the total dollar amount of the contract is equal to or greater than One Hundred Thousand Dollars (\$100,000). Contract Payment Bond will be in the amount of One Hundred Percent (100%) of the Bid amount.

Contract Payment Bond shall be prepared on the Payment Bond Form that is attached. The Bond must be executed by the Contractor as principal and executed by a surety company authorized to transact business in the State of Alaska. The Owner must approve the surety company.

C. Contract Performance Bond

A Contract Performance Bond is not required if the total dollar amount of the contract is less than One Hundred Thousand Dollars (\$100,000).

A Contract Performance Bond is required if the total dollar amount of the contract is equal to or greater than One Hundred Thousand Dollars (\$100,000). Contract Performance Bond) will be in the amount of One Hundred Percent (100%) of the Bid amount.

Contract Performance Bond shall be prepared on the Performance Bond Form that is attached. The Bond must execute by the Contractor as principal and executed by a surety company authorized to transact business in the State of Alaska. The Owner must approve the surety company.

Section 2.80.080 of Valdez City Code provides for a modified contractor bond. Bidders shall familiarize themselves with exemptions allowed and the requirements for exemptions.

10. Bidder Qualifications

Before a bid is considered for award, the apparent low bidder may be requested to submit a statement of facts or proof in detail as to his previous experience in performing similar or comparable work, technical abilities, equipment, size, manpower and financial resources to complete and perform the work as outlined in the contract documents, plans and specifications.

11. Withdrawal of Bids

Bids may be withdrawn by written request received from the bidder prior to the bid opening time. Errors on the part of the bidder in preparing the bid, confers no right for the withdrawal of the bid after the bid has been opened.



12. Bidders Interested in More than One Bid

If any one party, by or in name of his or their agent, partner or other person, offers more than one bid, all such bids will be rejected. A party who quoted prices to a bidder is not disqualified from quoting prices to other bidders or from a bid directly for the work.

13. Rejection of Bids

The Owner reserves the right to reject any and all bids, when such rejection is in the interest of the Owner; to reject the bid of a bidder who previously failed to perform properly or to complete on time; and to reject the bid of a bidder who is not, in the opinion of the Owner in, in a position to perform the contract; or to waive any irregularities or informalities in a bid.

14. Hiring of Local Labor

The Owner encourages every Contractor and Subcontractor to employ, to the maximum extent practical and allowed by law, qualified people who regularly reside in the project area.

15. Local Bidder Preference

The Valdez City Code provides for a local bidder preference as follows:

Section 2.80.020 Definitions

“Local bidder” means a bidder that is not delinquent in the payment of any taxes, fees, assessments, or other charges owing the city and satisfies one of the requirements set forth in subsections (1) through (3) of this definition for a period of eighteen consecutive months immediately prior to the opening of a competitive city bid for which the bidder wishes to utilize the local bidder preference:

1. If the bidder is a corporation or limited liability company, the bidder’s primary business address has a city of Valdez postal zip code, as reflected on the bidder’s state of Alaska business license or the records of the State of Alaska Department of Commerce, Community and Economic Development, Division of Corporations;
2. If the bidder is an individual, the bidder’s primary business or residential address has a city of Valdez postal zip code, as reflected on the bidder’s state of Alaska business license;
3. If the bidder is a general partnership, a limited partnership, or a joint venture, at least one of the general partners has a postal zip code compliant with subsection (1) or (2) of this definition.

Section 2.80.065H Competitive Bidding

Except where prohibited by state or federal grant requirements, a local bidder, as defined in Section 2.80.020, may be given consideration as low bidder where the offer is the lesser of ten percent or fifty thousand dollars in excess of the lowest offer received from a bidder not qualified as a local bidder. The city may split the award between two or more suppliers in any manner the city deems to be in its best interest.



16. Award of Bid

The bid, if awarded, will be awarded to the lowest responsive responsible bidder as determined by the terms of the City Code and this document.

17. Pre-Bid Conference

Section Not Applicable

18. Pre-Award Conference

Before the award of the contract a Pre-Award Conference may be held between the Engineer or Project Manager and the apparent low bidder.



City of Valdez
Addendum Acknowledgement

Project: Valdez Radio Infrastructure Upgrade
Project Number: 21-350-2006 / Contract Number: 2493

The bidder acknowledges receipt of the following addenda and certifies that their contents have been considered in the preparation of this Bid. If there are no addendums please state NONE above your name.

Addendum Number _____	Dated _____	Initials _____
Addendum Number _____	Dated _____	Initials _____
Addendum Number _____	Dated _____	Initials _____
Addendum Number _____	Dated _____	Initials _____
Addendum Number _____	Dated _____	Initials _____
Addendum Number _____	Dated _____	Initials _____
Addendum Number _____	Dated _____	Initials _____
Addendum Number _____	Dated _____	Initials _____
Addendum Number _____	Dated _____	Initials _____
Addendum Number _____	Dated _____	Initials _____

 Company Name

 Authorizing Name

 Date

 Title

 Signature



City of Valdez
Bid Schedule
Page 1 of 2

Project: Valdez Radio Infrastructure Upgrade
Project Number: 21-350-2006 / Contract Number: 2493

<u>Item No.</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Item Price</u>
<u>Schedule A FS 1 Tower Installation</u>					
1	Permitting	1	LS	N/A	\$ 30,382.11
2	Tower Procurement	1	LS	N/A	\$ 80,465.88
3	Shelter	1	LS	N/A	\$191,252.53
4	Site Prep, Civil, Foundations and Grounding Installation	1	LS	N/A	\$323,299.16
5	Shelter Electrical, HVAC and Power from MDP to New Shelter	1	LS	N/A	\$167,811.41
6	Shelter, Tower, and Ice Bridge Installation	1	LS	N/A	\$127,536.34
7	NOW and Payment/Performance Bonds	1	LS	N/A	\$ 15,342.00
8	Antenna Installation	1	LS	N/A	\$38,000.00
<u>Schedule B Fiber Network Installation</u>					
9	Installation Total with Payment/Performance Bonds	1	LS	N/A	\$113,676.11
10	ADD ALT: Procure underground materials.	1	LS	N/A	\$7,369.65
<u>Schedule C:</u>					
101	Owners Contingency	1	LS	N/A	\$50,000.00



**City of Valdez
Agreement Page 1 of 2**

**Project: Valdez Radio Infrastructure Upgrade
Project Number: 21-350-2006 / Contract Number: 2493**

This agreement is made on the ____ day of _____, 202__, by and between the City of Valdez, Alaska, hereinafter called the Owner, acting through its Mayor, and (**Contractor**) doing business as an individual, partnership, a corporation, limited liability company (strike out inapplicable words) located in (City), (State), hereinafter called the Contractor.

The Contractor agrees to this Contract known as:

**Project: Valdez Radio Infrastructure Upgrade
Project Number: 21-350-2006 / Contract Number: 2493**

Furthermore the Contractor agrees to accept as full and complete payment for all work to be done in this Contract for the lump sum and per unit prices as set forth in the Bid Form and Addendums in the Contract Documents for this project. The total amount of this Contract shall be: One Million One Hundred Forty-Five Thousand One Hundred and Thirty Five dollars and Twenty cents (\$1,145,135.20).

The Contractor hereby agrees to commence work on this project within ten (10) working days after the date of the written Notice to Proceed and to complete all work in accordance with the contract documents and addendums by Dec, 31st 2026. Said contract documents are listed in the Table of Contents herein. All documents listed therein are by this reference made a part hereof.

The Owner agrees to pay the Contractor for the performance of the Contract, subject to additions and deductions, as provided in the City of Valdez Standard Specifications Section 10 Standard General Provisions of this Contract, and to make payments on account thereof as provided in the City of Valdez Standard Specifications Section 10 Standard General Provisions and City of Valdez City Code.



City of Valdez
Agreement Page 2 of 2

Project: Valdez Radio Infrastructure Upgrade
Project Number: 21-350-2006 / Contract Number: 2493

IN WITNESS WHEREOF, the parties to this presence have executed this Contract in two (2) counterparts, each of which shall be deemed as original, in the year and day first mentioned above.

New Horizons Telecom, INC.

 Signature

 Name

 Title

 Date

 Mailing Address

 City, State, Zip Code

 Federal I.D. or S.S.N.

 Corporate Secretary

Attest: _____
 Corporate Secretary

City of Valdez, Alaska, Authorized

 Dennis Fleming, Mayor

 Date

Attested:

 Sheri L. Pierce, MMC, City Clerk

 Date

Recommended:

 Nathan Duval, City Manager

 Date

 Kasey Walker, Capital Facilities Director

 Date

Approved as to Form:
 Brena, Bell & Walker, P.C.

 Jon S. Wakeland

 Date

Project: Valdez Radio Infrastructure Upgrade
Project Number: 21-350-2006 / Contract Number: 2493

UNITED STATES OF AMERICA)
)SS.
STATE OF ALASKA)

(Title of Officer)

(State of Incorporation) Corporation, on behalf of said Corporation.

My Commission Expires: _____



**City of Valdez
Labor and Material Payment Bond**

**Project: Valdez Radio Infrastructure Upgrade
Project Number: 21-350-2006 / Contract Number: 2493**

Know all men by these presents that:

(Insert full name and address or legal title of Contractor)

as Principal, hereinafter called Principal, and,

(Here insert full name and address or legal title of Surety)

as Surety, hereinafter called Surety, are held and firmly bound unto

**City of Valdez
P.O. Box 307
Valdez, Alaska 99686**

as Oblige, hereinafter called Owner, for the use and benefit of claimants as herein below defined, in the amount of

Dollars (\$_____),
(Here insert a sum equal to the contract amount)

for the payment whereof Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Principal has by written agreement dated _____, 20____, entered into a contract with Owner for

**Project: Valdez Radio Infrastructure Upgrade
Project Number: 21-350-2006 / Contract Number: 2493**

in accordance with Drawings and Specifications prepared by

**New Horizons Telecom, INC.
901 Cope Industrial Way
Palmer, AK, 99645**

which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.



City of Valdez
Labor and Material Payment Bond

Project: Valdez Radio Infrastructure Upgrade
Project Number: 21-350-2006 / Contract Number: 2493

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Principal shall promptly make payment to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the Contract, then this obligation shall be void; otherwise it shall remain in full force and effect, subject, however, to the following conditions:

1. A claimant is defined as one having a direct contract with the Principal or with a Subcontractor of the Principal for labor, material, or both, used or reasonably required for use in the performance of the Contract, labor and material being construed to include that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental of equipment directly applicable to the Contract.

2. The above named Principal and Surety hereby jointly and severally agree with the Owner that every claimant as herein defined, who has not been paid in full before the expirations of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The Owner shall not be liable for the payment of any costs or expenses of any such suit.

3. No suit or action shall be commenced hereunder by any claimant:

a) Unless claimant, other than one having a direct contract with the Principal, shall have given written notice to any two of the following: the Principal, the Owner, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials are

furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Principal, Owner or Surety, at any place where an office is regularly maintained for the transaction of business. Or served in any manner in which legal process may be served in the state in which aforesaid project is located, save that such service need not be made by a public officer.

b) After the expiration of one (1) year following the date on which Principal ceased Work on said Contract, it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.

c) Other than in a state court of competent jurisdiction in and for the county of other political subdivision of the state in which the Project, or any part thereof is situated, or in the United States District Court for the district in which the Project, or any part thereof, is situated, and not elsewhere.

4. The amount of this bond shall be reduced by and to the extent of any payment of payments made in good faith hereunder, inclusive of the payment by Surety or mechanic's liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against the bond

Signed and Sealed this _____, day of _____, 202_____

(Witness)

(Principal)

(Seal)

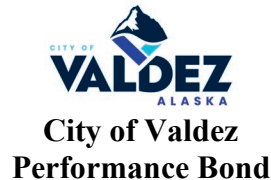
(Title)

(Witness)

(Surety)

(Seal)

(Title)



**Project: Valdez Radio Infrastructure Upgrade
Project Number: 21-350-2006 / Contract Number: 2493**

KNOW ALL MEN BY THESE PRESENTS: that

(Here insert full name and address or legal title of contractor)

as Principal, hereinafter called Contractor, and ,

(Here insert full name and address or legal title Surety)

as Surety, hereinafter called Surety, are held and firmly bound unto

**City of Valdez
P.O. Box 307
Valdez, AK 99686**

as Obligee, hereinafter called Owner, in the amount of

Dollars (\$))

for the payment whereof Contractor and Surety bind themselves, their heirs, executor, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Contractor has by written agreement dated _____, 20____, entered into a contract with Owner for

**Project: Valdez Radio Infrastructure Upgrade
Project Number: 21-350-2006 / Contract Number: 2493**

in accordance with Drawings and Specifications prepared by

**New Horizons Telecom, INC.
901 Cope Industrial Way
Palmer, AK, 99645**

which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

City of Valdez
Performance Bond

Project: Valdez Radio Infrastructure Upgrade
Project Number: 21-350-2006 / Contract Number: 2493

Now, therefore the condition of this obligation is such that, if Contractor shall promptly and faithfully perform said Contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the Owner.

Whenever Contractor shall be, and declared by Owner to be in default under the Contract, the Owner having performed Owner's obligations thereunder, the Surety may promptly remedy the default, or shall promptly comply with one of the following:

1. Complete the Contract in accordance with its terms and conditions, or
2. Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by Surety of the lowest responsible bidder, or, if the Owner elects, upon determination by the bidder, arrange for contract between such bidder and Owner, and make available as Work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the contract price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the contract price," as used in this paragraph, shall mean the total amount payable by Owner to contractor under the Contract and any amendments thereto, less the amount properly paid by Owner to Contractor.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the Contract falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Owner named herein or the heirs, executors, administrators or successors of the Owner.

Signed and Sealed this ____ day of _____, 20 ____

(Witness)

(Principal)

(Seal)

(Title)

(Witness)

(Surety)

(Seal)

(Title)



City of Valdez

Contractor Certificate of Substantial Completion

Project: Valdez Radio Infrastructure Upgrade
Project Number: 21-350-2006 / Contract Number: 2493

CONTRACTOR: _____

This is to certify that I, _____, am a duly authorized official of the said CONTRACTOR working in the capacity of _____, and in my official capacity representing said CONTRACTOR do hereby certify as follows:

1. The work of the subject Contract above has been performed, and materials used and installed in accordance with and in conformity to, the Contract Drawings, Contract Specifications, City of Valdez Standard Specifications and Details.
2. The Contract work is now substantially complete in all parts and requirements.
3. I understand that neither the determination by the Engineer--Architect that the work is substantially complete nor the acceptance thereof by the Owner shall operate as a bar to claim against the Contractor under the terms of the guarantee provisions of the Contract Documents.
4. The work to which this Certificate applies has been properly inspected and that work is hereby declared to be substantially complete in accordance with the Contract Documents.
5. The date of Substantial Completion is the date upon which all guarantees and warranties begin.
6. The Owner accepts the Project or specified area as described under "REMARKS," of the Project as substantially complete and will assume full possession of the Project or specified area of the Project at _____(time) on _____day, _____, 202__.

CONTRACTOR

CITY OF VALDEZ, OWNER

 (Signature)

 Capital Facilities Director

 (Title)

 Date

 Date

REMARKS: _____



**City of Valdez
Contract Release Page 1 of 2**

**Project: Valdez Radio Infrastructure Upgrade
Project Number: 21-350-2006 / Contract Number: 2493**

The undersigned, _____
for itself, its successors in interest, assigns trustees, administrators, subcontractors, suppliers, and laborers do hereby release and forever discharge the CITY OF VALDEZ, ALASKA a municipal corporation, from all actions, causes of actions, suits, controversies, claims, damages and demands of every kind and nature, mature or to mature in the future, for and by reason of any matter, thing or claim arising out of the following Contract:

**Project: Valdez Radio Infrastructure Upgrade
Project Number: 21-350-2006 / Contract Number: 2493**

The undersigned also intends hereby to discharge the City of Valdez from all liability for any and all damages or injuries presently undiscovered or unanticipated. The undersigned's intention hereby is to waive any right it may subsequently have to set aside this release under the doctrine of Witt v. Watkins, 579 P.2d 1065 (Alaska 1978).

The undersigned further agrees to defend, indemnify and hold harmless the City of Valdez against any claims, liens, or causes of action arising under or by virtue of this Contract, including, but not limited to, any claim that the undersigned, any successor in interest, assignee, trustee, administrator, subcontractor, supplier or laborer of the undersigned or any other person might make or claim that he could possibly make against the City of Valdez.

The undersigned certifies that he has not assigned any amounts payable under this Contract to anyone.

The undersigned hereby acknowledges receipt of the amount of \$ _____
as full and final payment in consideration for all services, materials and labors rendered in connection with this Contract.

The undersigned hereby declares that the terms of this RELEASE have been completely read and are fully understood, and said terms are voluntarily accepted for the purpose of making a full and final release of any and all claims, disputed or otherwise, arising under or by virtue of this Contract.

Project: Valdez Radio Infrastructure Upgrade
Project Number: 21-350-2006 / Contract Number: 2493

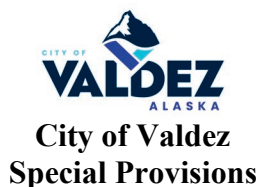


**City of Valdez
Special Provisions**

**Project: Valdez Radio Infrastructure Upgrade
Project Number: 21-350-2006 / Contract Number: 2493**

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**Project: Valdez Radio Infrastructure Upgrade
Project Number: 21-350-2006 / Contract Number: 2493**

SP 01 General Statement

The Special Provisions set forth conditions and requirements unique to this Project and are supplemental to, and supersede, the City of Valdez “Standard Specifications and Standard Details.”

SP 02 Scope of Work

Base Bid

The Scope of Work of the Base Bid of this Contract shall include providing all labor, materials, tools, equipment, transportation, supervision and facilities necessary to:

Schedule A: Provide labor, materials, tools, equipment, travel, lodging and per diem to complete the following work: Obtain all necessary permits. Tower procurement (includes 4 ea. 3 ft. stand-off mounts, 1 MW mount and anti-climb). Shelter construction (12x22 per drawings) in Palmer.

Basic shelter electrical, and 40-ton HVAC (includes HVAC starting and testing in Palmer). Site prep, excavation, foundation installation and grounding for tower and shelter. Erection of a 100ft. “Sabre” self-support tower, climb ladder, waveguide ladder and antenna mounts.

Shelter transportation (Palmer to VDZ) and installation. Complete ice bridge installation and grounding. Complete conduit from the vault near the training center to the shelter and extend AC power from the existing MDP at the Fire Station to the new shelter.

Schedule B: Provide labor, materials (minus OSP), tools, equipment, travel, lodging and per diem to complete the following work: Mobilization and Demobilization to the jobsite.

Placement of new vaults and new conduits where existing conduits do not exist, as shown on City of Valdez Radio Networks Improvements Fiber IFC design package dated February 27, 2023. Install 2" run of conduit from exterior vault to comm room demark location. ADD ALT: Procure underground materials.

Alternate Bid(s)

The Scope of Work of the Additive Alternate No. 1 Bid of this Contract shall include providing all labor, materials, tools, equipment, transportation, supervision and facilities necessary to:

ADD ALT: Procure underground materials.

SP 03 Time of Completion

All work shall be completed in accordance with the Contract Documents by Dec, 31st 2026.



Liquidated damages will not be included in this contract.

Substantial Completion: Substantial Completion shall be defined as the stage in the progress of the work when the work is sufficiently complete in accordance with the Contract Documents so the Owner (City) can occupy or use the structure or that which is the subject of the contract, for its intended use.

SP 04 Special Site Conditions

The Contractor will be responsible for the disposal of all refuse and debris generated by the project. The City has, on a limited 'first come first served' basis, dumpsters for use free of charge on City projects if available.

Dump fees will be waived. The Contractor will be responsible for hauling demolished materials and construction waste out to the City Baler facility on South Sawmill Drive. The Baler is located approximately 5 miles out of town. Please contact the Baler ahead of time to make arrangements for the disposal of such materials. The Baler's number is 907-835-2356. The project name or contract number will be required on all Baler disposal forms and when calling to reserve or empty dumpsters.

Local building permit fees are waived. The Contractor will be responsible for obtaining any required local building permits before the NTP is issued. The Contractor will need to call the City Planning Department at 907-834-3401.

Staging area will be in the snow lot behind the Fire Station, out of the way of F.S. operations.

The Contractor will be responsible for moving furniture and other items necessary to complete the work.

The Contractor is responsible for setting up detours or barricades if their work is in a public area and will interfere with normal traffic flow. Contractor will be required to provide a portable restroom on site in a location approved by the Project Manager.

Contractor shall not block any emergency thoroughfare which would inhibit emergency access for fire station personnel at any time and for any reason without prior approval from the Fire Chief and Project Manager.

SP 05 Hazardous Waste Generation

Every effort to minimize or eliminate the generations of hazardous waste shall be used by the Contractor in the performance of the work of this Contract. Unless there is no substitute, no hazardous material shall be used in the performance of the work of this Contract.

SP 06 Coordination and Schedule

The Contractor shall, within ten (10) working days of the date of the Notice to Proceed, submit to the Engineer a schedule as required in Section 10.5, Control of Work, Article 5.3. The schedule shall be updated every week. An updated schedule shall be submitted with each of the



Contractor's Periodic Payment Requests. Failure to provide an updated schedule will be cause to withhold partial payment.

SP 07 Site Preservation, Restoration, Cleanup and Environmental Reporting

The Contractor shall be solely responsible for damage to public or private property caused by construction operations. The Contractor shall take all precautions necessary to control dust. The Contractor shall notify the City of any claims of damage, and shall clean and restore any property so damaged at the sole expense of the Contractor. All spills or releases of any hazardous substance shall be reported to the appropriate governmental agency as well as notice to the City. Contractor shall be responsible for all associated cleanup costs and fines.

At all times during the work, keep the premises clean and orderly. Upon completion of the work, repair all damage caused by equipment and leave the Project free of rubbish and excess materials of any kind.

SP 08 Permits

The Contractor shall obtain all licenses and permits that are required to do the work. A Building Permit will be required but there will be no charge.

SP 09 Order of Award of Alternative Bids

Additive Alternate and/or Deductive Alternative Bids will be awarded, if any are awarded, in any order determined to be the most advantageous combination by the owner.

SP 10 Payment

Payments shall be in accordance with Section 10.07, Measurement and Payment of the CVSS. All invoices for payment must be submitted on a City of Valdez *Periodic Payment Request Form*. An electronic copy of this form (Excel Spreadsheet) will be made available for the Contractor's use.

Disbursement of money to a person, firm or corporation will be made only after all the various receivable accounts of the general government and any municipal utility or enterprise have been reviewed for outstanding balances owed, and the disbursement will be reduced by setting off the amount of any delinquent indebtedness due the city from such person, firm or corporation.

All contracts to which the city is a party which will or may involve the disbursement of city funds shall contain the following clause, or its substantial equivalent: "Disbursement of money by the City of Valdez hereunder shall subject to set-off pursuant to the provisions of the Valdez City Code." Such contracts include, but are not limited to, oral contracts, employment contracts, construction contracts, purchasing contracts and contracts of any municipal utility or enterprise, including customer's deposits.



SP 11 References to City of Valdez Standard Specifications (CVSS)

The City of Valdez Standard Specifications & Standard Details, Streets-Drainage-Utilities-Parks, dated April 2003, hereafter referred to as CVSS, are incorporated in and become a part of the Contract Documents for the work. The Standard Specifications are available for purchase from the Engineer's Office of the City of Valdez, P.O. Box 307, Valdez, Alaska 99686 or can be downloaded from the City's website at <https://www.valdezak.gov/228/Capital-Projects-Engineering>. All work under this Contract shall comply with the latest edition and addenda to all applicable codes, ordinances, and standards.

It shall be the responsibility of the Bidder to prepare his bid so all materials and/or different arrangements of connections or fittings shall harmoniously conform with the intent of the Contract Drawings, CVSS, and the Special Provisions.

SP 12 Construction Specifications

The Specifications for construction of the work of this Project are incorporated into the following pages and on the attached drawing titled "City of Valdez Radio Infrastructure Upgrade Fire Station 1 Site". These drawings are by reference included herein.



City of Valdez

Modifications and Additions to the Standard Specifications

Project: Valdez Radio Infrastructure Upgrade
Project Number: 21-350-2006 / Contract Number: 2493

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Division 55	Storm Drains	
Division 60	Water Systems	
Division 65	Construction Surveys	
Division 70	Miscellaneous	
Division 75	Landscaping	
Division 90	Details	



City of Valdez

Modifications and Additions to the Standard Specifications

Project: Valdez Radio Infrastructure Upgrade Project Number: 21-350-2006 / Contract Number: 2493

Division 10 Standard General Provisions

Article 7.5 Progress Payments

Add the following:

Any request for payments for work accomplished within the calendar fiscal year (January 1st to December 31st) must be received by the city no later than January 31st of the following year. Failure to provide a request for payment by Jan. 31st for work accomplished the previous year will delay payment. Failure to provide a request for payment by January 31st for work accomplished the previous year will be subject to a penalty. Penalty may be assessed at a minimum of \$1000 and up to 5% of the invoice not to exceed \$10,000.

Article 7.7 Final Payments

Add the following:

Any request for final payment for work accomplished within the calendar fiscal year (January 1st to December 31st) must be received by the city no later than January 31st of the following year. Failure to provide a request for final payment by January 31st for work accomplished the previous year will delay payment. Failure to provide a request for payment by January 31st for work accomplished the previous year will be subject to a penalty. Penalty may be assessed at a minimum of \$1000 and up to 5% of the invoice not to exceed \$10,000.



**City of Valdez
Minimum Prevailing Wage Rates**

**Project: Valdez Radio Infrastructure Upgrade
Project Number: 21-350-2006 / Contract Number: 2493**

Minimum Prevailing Wage Rates and Title 36 Public Contracts Follows
See attached Links:

<http://labor.state.ak.us/lss/pamp600.htm>
<http://labor.alaska.gov/lss/forms/Pam400.pdf>

In accordance with the requirements of AS 36.05.070 and AS 36.05.080, the following provisions are included where applicable:

- (1) The Contractor or subcontractors of the Contractor shall pay all employees unconditionally and not less than once a week;
- (2) wages may not be less than those stated in the advertised specifications, regardless of the contractual relationship between the Contractor or subcontractors and laborers, mechanics, or field surveyors;
- (3) the scale of wages to be paid shall be posted by the Contractor in a prominent and easily accessible place at the site of the work;
- (4) Owner shall withhold so much of the accrued payments as is necessary to pay to laborers, mechanics, or field surveyors employed by the Contractor or subcontractors the difference between
 - (A) the rates of wages required by the contract to be paid laborers, mechanics, or field surveyors on the work; and
 - (B) the rates of wages in fact received by laborers, mechanics, or field surveyors.
- (5) If it is found that a laborer, mechanic, or field surveyor employed by the Contractor or subcontractor has been or is being paid a rate of wages less than the rate of wages required by the contract to be paid, the Owner may, by written notice to the Contractor, terminate the Contractor's right to proceed with the work or the part of the work for which there is a failure to pay the required wages and to prosecute the work to completion by contract or otherwise, and the Contractor and the Contractor's sureties are liable to Owner for excess costs for completing the work.

CITY OF VALDEZ
RADIO INFRASTRUCTURE UPGRADE
FIRE STATION 1 SITE

407 W PIONEER ST - VALDEZ, AK
61° 07' 55.57" N, 146° 21' 44.12" W

PROJECT DESCRIPTION

SITE FENCING
100 FT SELF-SUPPORTING TOWER, 3 LEG WITH ANTENNAS
12'x22' COMMUNICATION SHELTER
POWER AND COMMUNICATION LINES
SITE GROUNDING

PROJECT INFORMATION

NHTI PROJECT NUMBER: 22-00132-90-03
LEGAL DESCRIPTION: LOT 1, BLOCK 6 (BLOCK 20 MINERAL CREEK SUBDIVISION
FIRE STATION REPLAT PLAT NO 2019-4) AND BLOCK 5,
(BLOCK 20 ADD NO 2 PLAT NO 79-7), TOWNSHIP 8
SOUTH, RANGE 6 WEST, COPPER RIVER MERIDIAN, AK

PROPERTY OWNER: CITY OF VALDEZ
OWNER SITE NAME: FIRE STATION 1

CONTACT INFORMATION

ENGINEER:
NEW HORIZONS TELECOM, INC
901 COPE INDUSTRIAL WAY
PALMER, AK 99645
(907) 761-6000
LICENSE # AECC610

CIVIL/STRUCTURAL
DALE R. BROWNING, PE, SE
(907) 761-6069
DBROWNING@NHTIUSA.COM

ELECTRICAL
PATRICK T. GOODYEAR, PE
(907) 761-6070
PGOODYEAR@NHTIUSA.COM

VICINITY MAP



DRIVING DIRECTIONS

FROM VALDEZ AIRPORT, HEAD WEST ON AIRPORT RD (0.9 MI)
TURN RIGHT ONTO RICHARDSON HWY (3.2 MI)
TURN RIGHT ONTO PIONEER DR (0.6 MI)
TURN RIGHT INTO THE FIRE STATION PARKING LOT (0.1 MI)

CODE INFORMATION

2021 IBC (AS ADOPTED BY 13 AAC 50.020)
2020 NEC (AS ADOPTED BY SOA)

DRAWING INDEX

SHEET #	TITLE	REV #
T1.0	COVER SHEET	1
C1.0	SITE PLAN	1
C1.1	ENLARGED SITE PLAN	1
C2.0	TOWER ELEVATION	0
S1.0	STRUCTURAL NOTES	0
S2.0	TOWER FOUNDATION PLAN	0
S2.1	TOWER FOUNDATION SECTION	0
S3.0	ICE BRIDGE DETAILS	0
S4.0	SHELTER GRADE BEAMS	0
S4.1	SHELTER SKID	0
S5.0	SHELTER FLOOR PLAN	0
S5.1	SHELTER FLOOR JOIST LAYOUT	0
S5.2	SHELTER FRAMING PLAN AND BUILDING SECTION	0
S5.3	SHELTER FRAMING ELEVATIONS	0
S5.4	EQUIPMENT MOUNTING DETAILS	0
S5.5	SHELTER ATTACHMENT DETAILS	0
S5.6	STAIR AND LANDING DETAILS	1
E1.0	ELECTRICAL NOTES	0
E1.1	ELECTRICAL EQUIPMENT PLAN	0
E1.2	AC POWER AND LIGHTING PLAN	0
E1.3	ELECTRICAL ONE LINE DIAGRAM	0
E1.4	ELECTRICAL ONE LINE PANEL SCHEDULE	0
E1.5	AIC CALCULATIONS	0
E1.6	SIGNAL PLAN	0
E2.0	GROUNDING NOTES	0
E2.1	PANI SYSTEM GROUNDING	0
E2.2	CABLE LADDER AND GROUNDING PLAN	1
E2.3	OUTSIDE GROUNDING PLAN	0
E2.4	GROUNDING DETAILS	0
E2.5	TOWER GROUNDING DETAILS	0



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FOR REFERENCE ONLY

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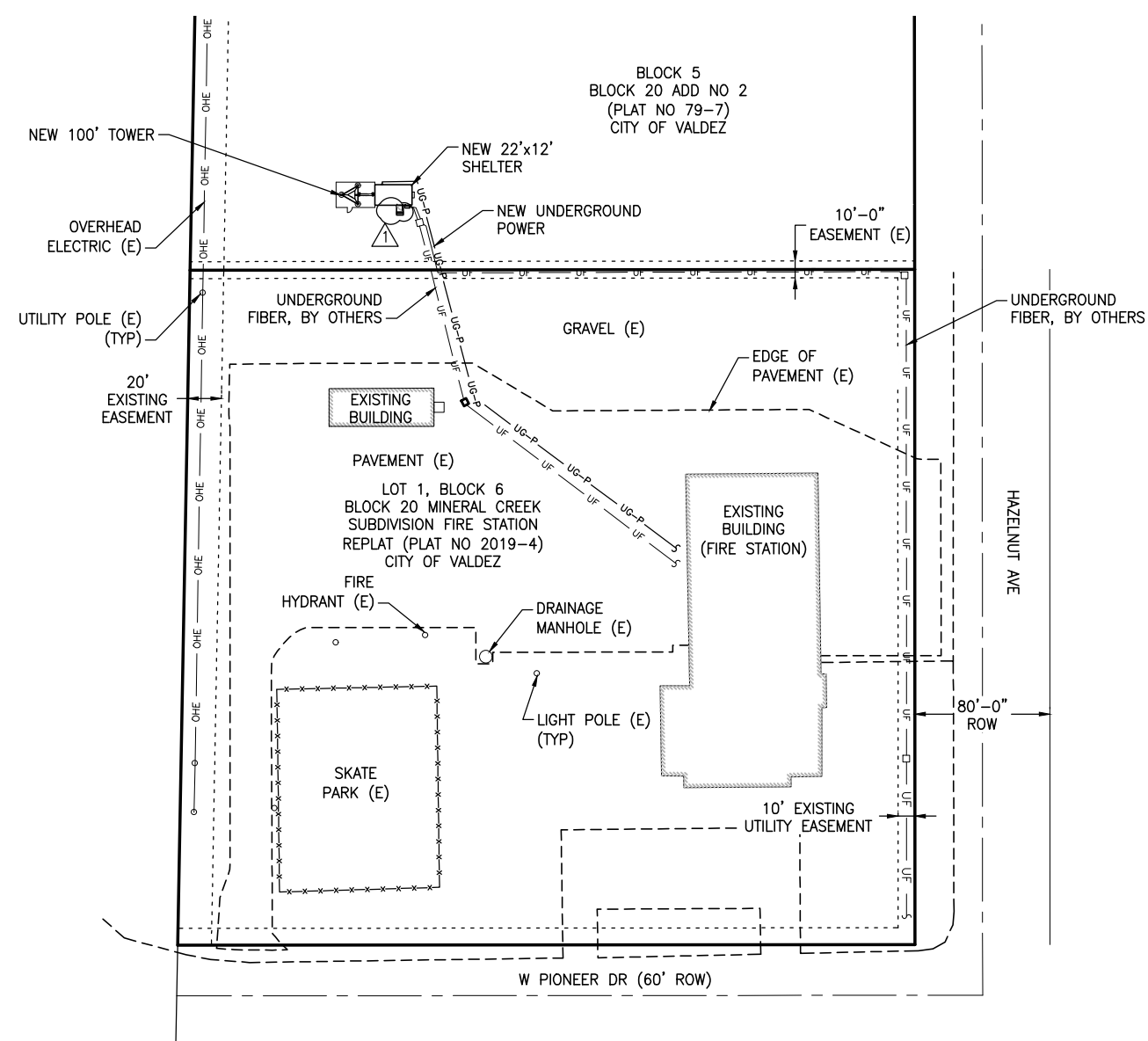
REV	DESCRIPTION	DATE
0	ISSUE FOR CONSTRUCTION	230320
1	UPDATED PACKAGE	230620

CITY OF VALDEZ
RADIO
INFRASTRUCTURE
UPGRADE
FIRE STATION 1 SITE

DWN:JAA	DSN: DRB	APP: DRB	REV 1
JOB #: 22-0132-90-03			DATE: 230320

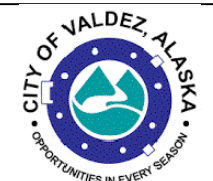
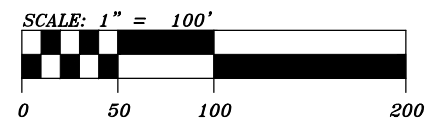
COVER
SHEET

T1.0



NOTE:
1. SITE PLAN DEVELOPED FROM SITE SURVEY OF VALDEZ FIRE STATION, PREPARED BY MCCLINTOCK LAND ASSOCIATES, INC, DATED 7/26/22.

1 SITE PLAN
C1.0 SCALE: 1" = 100'



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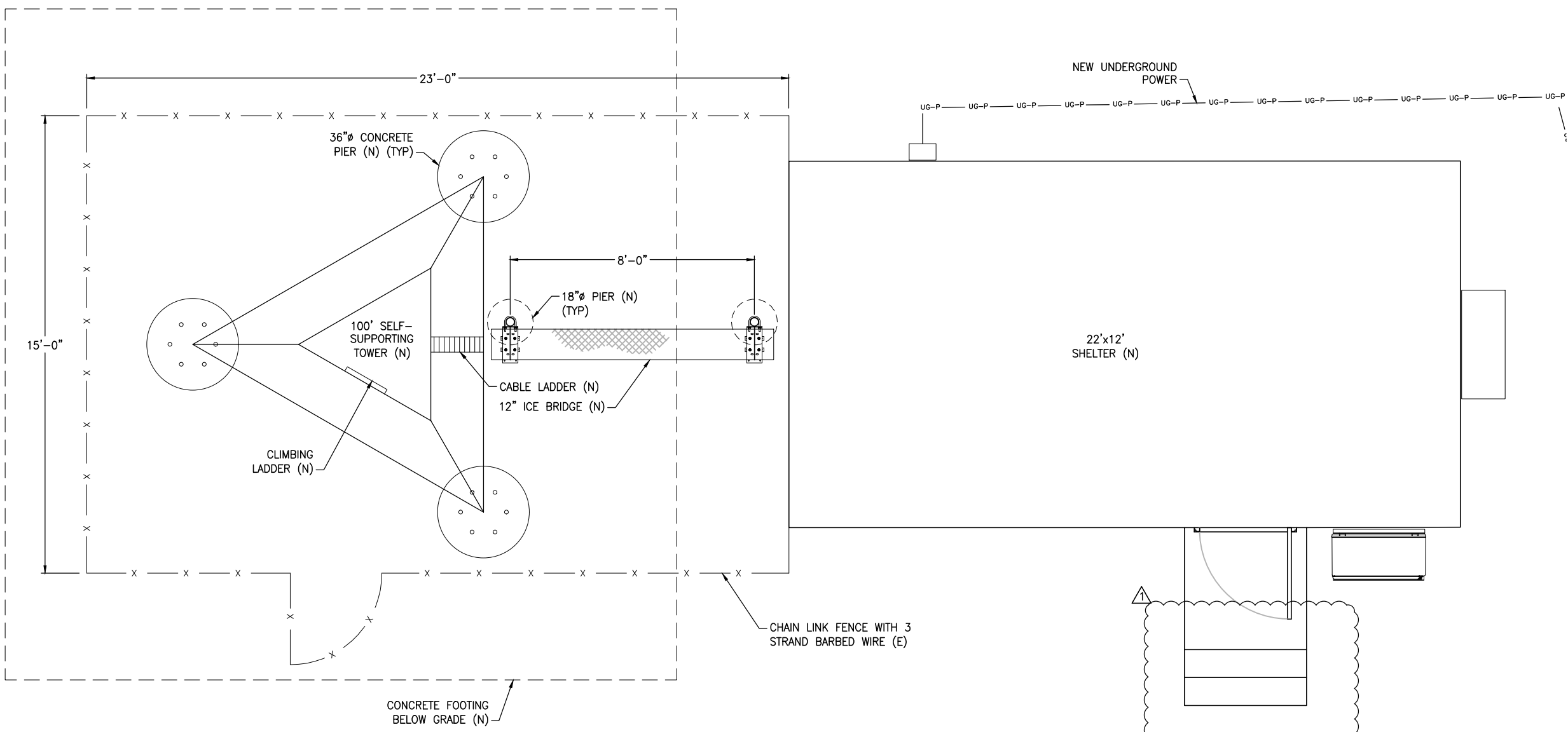
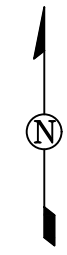
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CITY OF VALDEZ
RADIO
INFRASTRUCTURE
UPGRADE
FIRE STATION 1 SITE

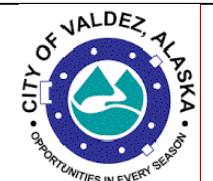
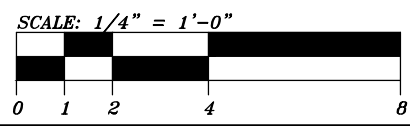
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JOB #: 22-0132-90-03			DATE: 230320

SITE
PLAN

C1.0



1
C1.1 **ENLARGED SITE PLAN**
SCALE: 1/4" = 1'-0"



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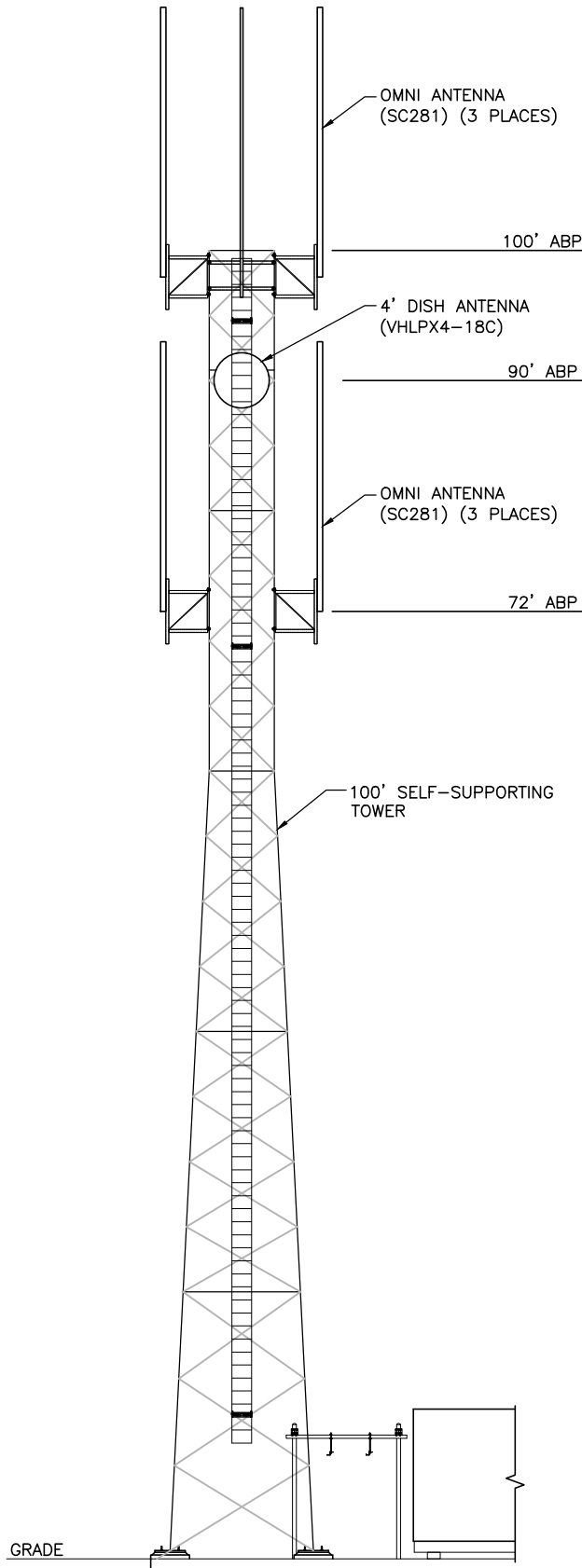
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**CITY OF VALDEZ
RADIO
INFRASTRUCTURE
UPGRADE
FIRE STATION 1 SITE**

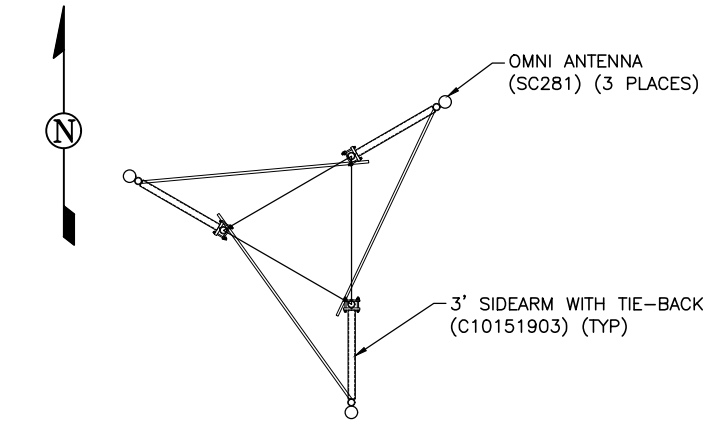
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JOB #: 22-0132-90-03			DATE: 230320

**ENLARGED
SITE PLAN**

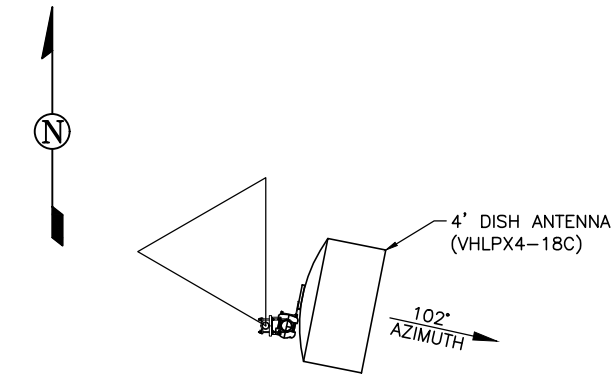
C1.1



A
C2.0
TOWER ELEVATION
SCALE: NTS

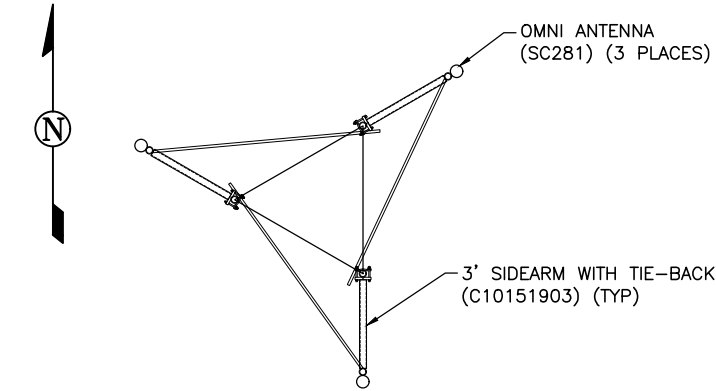


1
C2.0
ANTENNA LAYOUT - 100' ABP
SCALE: NTS

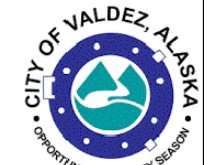


3
C2.0
ANTENNA LAYOUT - 90' ABP
SCALE: NTS

NOTES:
1. ELEVATION VIEWS DO NOT ACCURATELY DEPICT EQUIPMENT ORIENTATION AND MAY NOT SHOW ALL EQUIPMENT.



2
C2.0
ANTENNA LAYOUT - 72' ABP
SCALE: NTS



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**CITY OF VALDEZ
RADIO
INFRASTRUCTURE
UPGRADE
FIRE STATION 1 SITE**

DWN:JAA	DSN: DRB	APP: DRB	REV 0
JOB #: 22-0132-90-03			DATE: 230320

**TOWER
ELEVATION**

C2.0

<u>CONCRETE:</u> 1. CONCRETE SHALL OBTAIN A 28–DAY COMPRESSIVE STRENGTH OF 4,500 PSI (F'c = 4,500 PSI). THE MIX SHALL CONTAIN A MINIMUM OF 6 SACKS CEMENT PER CUBIC YARD OF CONCRETE. 2. CEMENT SHALL CONFORM TO ASTM C150 TYPE I OR II. 3. AGGREGATE SHALL CONFORM TO ASTM C33. MAXIMUM AGGREGATE SIZE SHALL BE 3/4 INCH. 4. SLUMP SHALL BE BETWEEN 3 – 5 INCHES. 5. ADMIXTURE SHALL BE PROVIDED AS REQUIRED TO PROVIDE 4.5% – 7.5% AIR ENTRAINMENT WITH A MAXIMUM WATER/CEMENT RATIO OF 0.45. 6. CONCRETE SHALL BE KEPT FROM FREEZING FOR THE FIRST SEVEN DAYS AFTER PLACING. SURFACES TO RECEIVE CONCRETE SHALL BE NOT LESS THAN 40° F. THE TEMPERATURE OF THE CONCRETE WHEN PLACED SHALL NOT BE LESS THAN 50° F OR GREATER THAN 80° F. <u>REINFORCING STEEL:</u> 1. ALL REINFORCING BARS SHALL BE DEFORMED AND CONFORM TO ASTM A615, GRADE 60. 2. ALL BOTTOM MAT REINFORCING BARS SHALL BE ACCURATELY PLACED AND SUPPORTED BY GALVANIZED METAL CHAIRS OR CONCRETE BLOCKS (WOODEN STAKES SHALL NOT BE USED). 3. MINIMUM CONCRETE COVER FOR REBAR WHERE CONCRETE IS PLACED IN DIRECT CONTACT WITH SOIL IS 3 INCHES CLEAR, FOR ALL OTHER FORMED SURFACES IS 1.5 INCHES. 4. ALL REBAR SPLICES SHALL BE LAPPED 48 BAR DIAMETERS. 5. PIER TIES (HOOPS) SHALL OVERLAP AT ENDS BY AT LEAST 6 INCHES AND SHALL TERMINATE WITH A STANDARD HOOK THAT ENGAGES A LONGITUDINAL BAR. OVERLAPS AT ENDS OF ADJACENT CIRCULAR TIES SHALL BE STAGGERED AROUND THE PERIMETER ENCLOSING THE LONGITUDINAL BAR. <u>STRUCTURAL STEEL:</u> 1. ALL 3/4"Ø BOLTED CONNECTIONS TO HAVE A MINIMUM OF 1–1/2" EDGE DISTANCE TO CENTER OF HOLE, UNO. ALL 1/2"Ø BOLTED CONNECTIONS TO HAVE A MINIMUM OF 1–1/4" EDGE DISTANCE TO CENTER OF HOLE, UNO. 2. ALL BOLTED CONNECTIONS TO HAVE A MINIMUM OF 3" CENTER TO CENTER SPACING, UNO. 3. W12 BEAMS TO BE BOLTED WITH (3) 3/4" Ø BOLTS. 4. KNIFE PLATES TO BE 3/8" THICK AND WELDED TO MAIN BEAMS WITH 3/16" FILLET WELDS. 5. ALL BOLTS TO BE ASTM A325 WITH A563DH HEX NUTS AND F844 WASHERS, UNO. ALL FASTENERS TO BE GALVANIZED. 6. STRUCTURAL STEEL W BEAMS TO BE ASTM A992. PLATES TO BE ASTM A572 GR 50. ANGLES TO BE ASTM A36. ALL STRUCTURAL STEEL TO BE HOT DIPPED GALVANIZED OR COATED WITH TWO HEAVY COATS OF ZRC GALVILITE (OR EQUAL) COLD GALVANIZING PAINT AFTER FABRICATION AND TOUCH UP AFTER INSTALLATION AS REQUIRED. 7. ALL WELDS TO BE PERFORMED USING WELDERS AND PROCEDURES CERTIFIED BY AWS. USE E70XX FILLER MATERIAL. 8. GRATING TO BE HOT DIPPED GALVANIZED. ALL FIELD CUT EDGES TO BE COATED WITH ZRC GALVILITE, OR EQUAL.	<u>TOWER FOUNDATION EARTHWORK:</u> 1. EXCAVATE TO REMOVE SILTY, FROST SUSCEPTIBLE, LOOSE MATERIALS TO A DEPTH OF 10–12FT. THE EXCAVATION SHOULD EXTEND Laterally AWAY FROM THE BOTTOM EDGE OF THE FOUNDATION A DISTANCE EQUAL TO THE THICKNESS OF THE SOIL REMOVE. 2. BOTTOM OF EXCAVATION SHOULD BE OBSERVED BY AN EXPERIENCED ENGINEER TO DETERMINE IF ADDITIONAL EXCAVATION IS REQUIRED TO REMOVE UNSUITABLE SOILS OR ORGANICS. 3. BACKFILL EXCAVATION WITH TYPE IIA CLASSIFIED FILL (COVSS) AND COMPACTED TO 95% OF MAXIMUM DENSITY AS DETERMINED BY ASTM D–1557 IN 10" TO 12" LIFTS. COMPACTED CLASSIFIED FILL SHALL EXTEND TO TOP OF SLAB FOOTING. 4. FILL ABOVE SLAB FOOTING CAN BE NATIVE SOILS WITHOUT ORGANIC MATERIALS. FILL TO BE COMPACTED TO 95% OF MAXIMUM DENSITY PER ASTM D–1557. <u>LUMBER:</u> 1. DIMENSIONAL LUMBER TO BE DFL #2 OR BETTER. 2. INTERIOR FLOOR SHALL BE 1–1/8" T&G PLYWOOD GLUED AND SCREWED WITH 9 GA, 3" LG WOODSCREWS AT 6" O.C. ALL EDGES AND PANEL JOINTS BLOCKED AND 12" O.C. IN FIELD. 3. EXTERIOR WALL SHEATHING SHALL BE 1/2" OR 15/32" RATED STRUCTURAL 1, PS1 OR PS2 WITH SPAN RATING OF 32/16. SHEATHING SHALL BE FASTENED WITH 16GA X 1.5" STAPLES AT 6" O.C. AT BOUNDARY AND SHEATHING EDGES, ALL EDGES BLOCKED AND 12" O.C. IN FIELD. 4. INTERIOR WALL SHEATHING SHALL BE 5/8" OR 19/32" A–C, STRUCTURAL 1, PS1 OR PS2 WITH SPAN RATING OF 32/16. SHEATHING SHALL BE FASTENED WITH 16GA X 1.75" STAPLES AT 6" O.C. AT ALL BOUNDARY AND SHEATHING EDGES, ALL EDGES BLOCKED AND 12" O.C. IN FIELD. 5. INTERIOR CEILING SHEATHING, SHALL BE 5/8" OR 19/32" A–C, RATED STRUCTURAL 1, PS1 OR PS2 WITH SPAN RATING OF 32/16. FASTENED WITH 16GA X 1.75" STAPLES AT 6" O.C. AT BOUNDARY AND SHEATHING EDGES, ALL EDGES BLOCKED AND 12" O.C. IN FIELD. 6. EXTERIOR ROOF SHEATHING SHALL BE 3/4" OR 23/32" RATED STRUCTURAL 1, PS1 OR PS2 WITH SPAN RATING OF 48/24. FASTEN WITH 16GA X 1.75" NAILS AT 6" O.C. AT ALL BOUNDARY AND SHEATHING EDGES, ALL EDGES BLOCKED AND 12" O.C. IN FIELD.	<u>TOWER FOUNDATION DESIGN CRITERIA:</u> STRUCTURAL STANDARD FOR ANTENNA SUPPORTING STRUCTURES, ANTENNAS AND SMALL WIND TURBINE SUPPORT STRUCTURES (ANSI/TIA–222–H) EXPOSURE: D TOPO CATEGORY: 1 RISK CATEGORY: III IMPORTANCE FACTOR: 1.15 Ss: 1.5 S1: 0.77 SOIL SITE CLASS: D SEISMIC DESIGN CATEGORY: E WIND SPEED: 141 MPH (ULTIMATE) RADIAL ICE: 1/2 IN REACTIONS AT BASE OF TOWER AXIAL LOAD: 18 KIPS TOTAL SHEAR: 32 KIPS O.T. MOMENT: 2,200 KIP–FT UPLIFT PER LEG: 220 KIP COMP PER LEG: 238 KIP SHEAR PER LEG: 20 KIP ALLOWABLE SOIL BEARING PRESSURE: 5,000 PSF GEOTECHINCAL ENGINEERING REPORT BY SHANNON & WILSON, INC, CITY OF VALDEZ–RADIO NETWORK IMPROVEMENTS – FIRE STATION 1, DATED 8–11–22 TOWER: SABRE INDUSTRIES 100’ S3TL FIRE STATION 1, AK JOB: 513940, DATED 10/11/22
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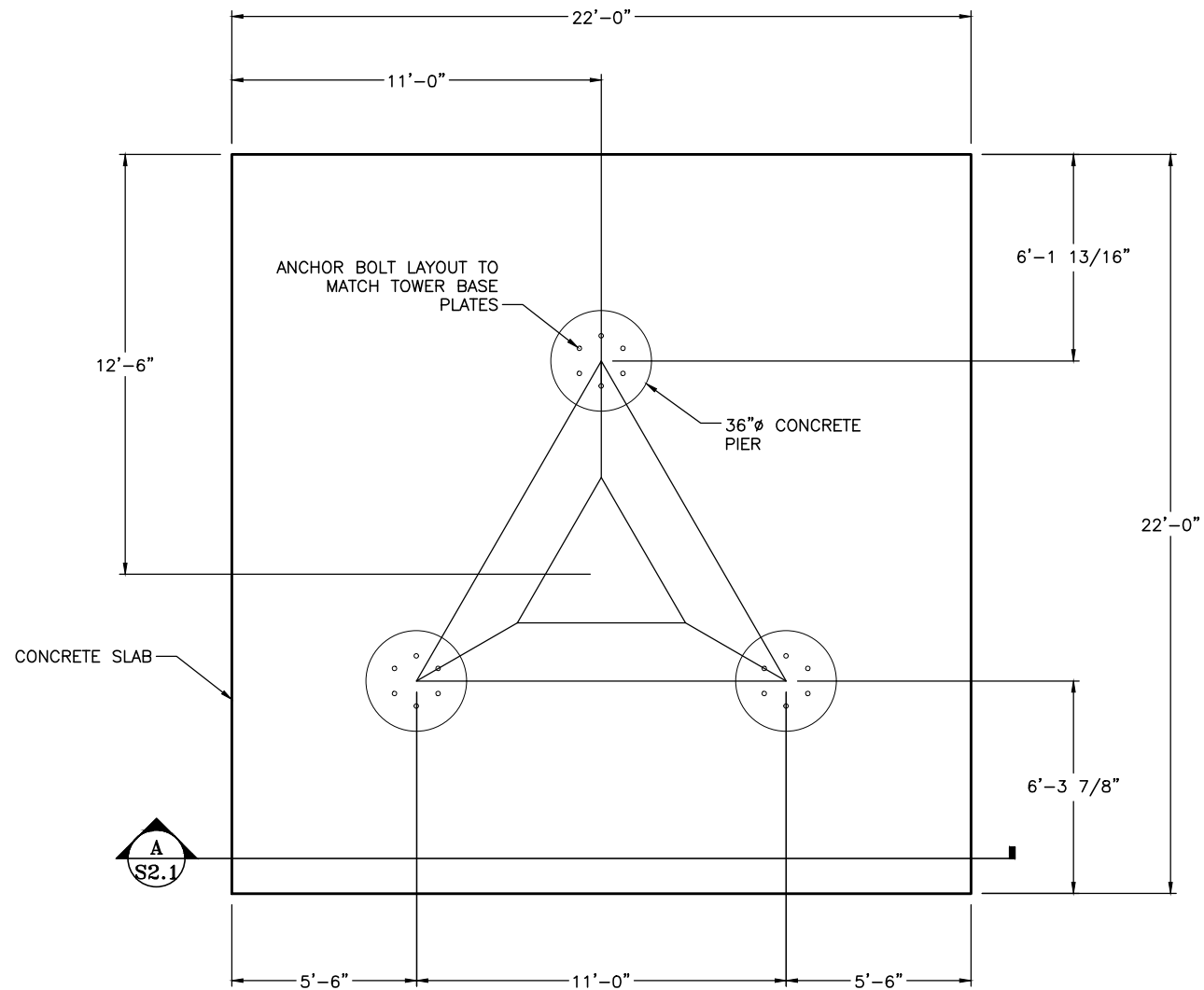
CITY OF VALDEZ
RADIO
INFRASTRUCTURE
UPGRADE
FIRE STATION 1 SITE

DWN:JAA	DSN: DRB	APP: DRB	REV
JOB #: 22-0132-90-03			0
DATE: 230320			

STRUCTURAL
NOTES

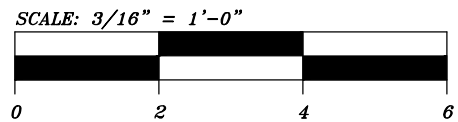
S1.0

FILE: \\NHIT-PS02\OLD\SHARES\ENGINEERING\22 JOBS\22-0132-90 CITY OF VALDEZ - RADIO NETWORK IMPROVEMENTS\PERMITTING & DESIGN\05-ENG\RCAD\03 FIRE STATION 1S1.0 STRUCTURAL NOTES.DWG | PLOT DATE: 2



1
S2.0

TOWER FOUNDATION PLAN
SCALE: 3/16" = 1'-0"



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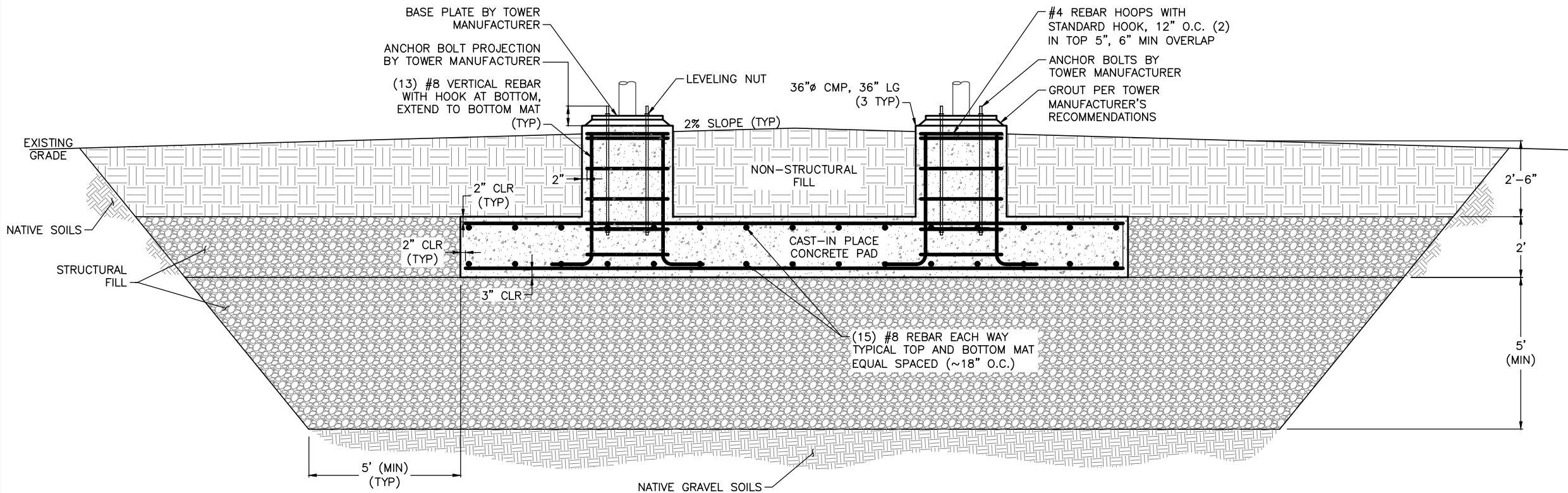
CITY OF VALDEZ
RADIO
INFRASTRUCTURE
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FIRE STATION 1 SITE

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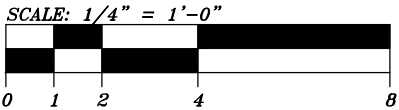
TOWER
FOUNDATION
PLAN

S2.0

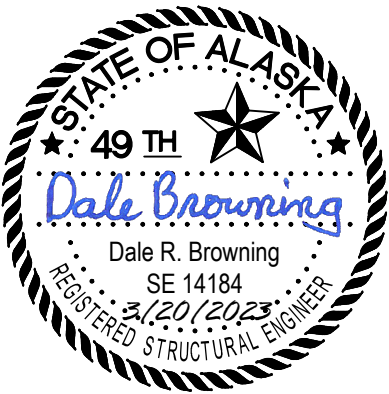
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A
S2.1 TOWER FOUNDATION SECTION
SCALE: 1/4" = 1'-0"



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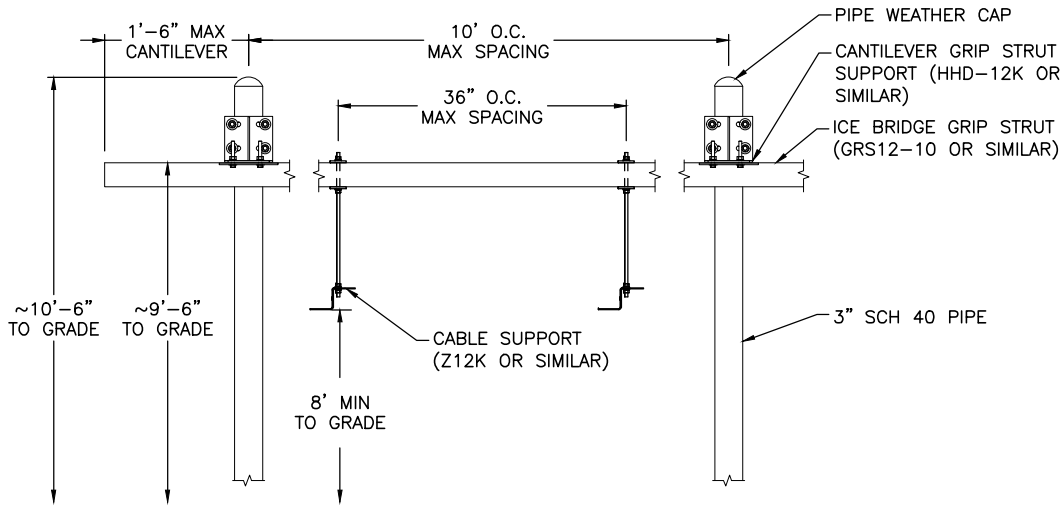
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CITY OF VALDEZ
RADIO
INFRASTRUCTURE
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FIRE STATION 1 SITE

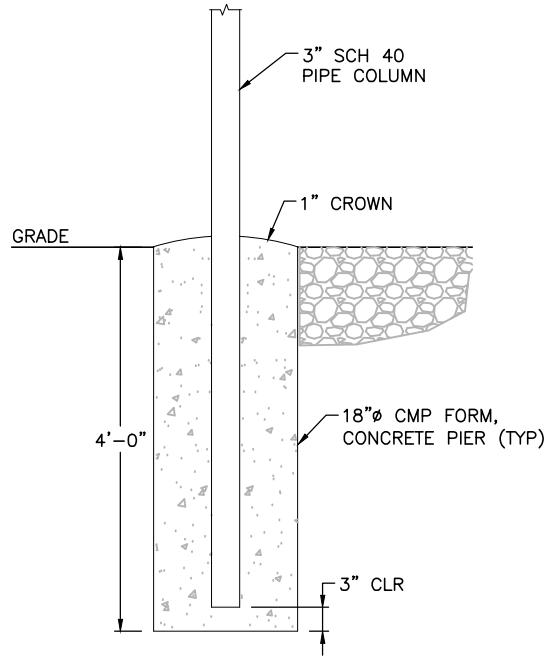
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JOB #: 22-0132-90-03			DATE: 230320

TOWER
FOUNDATION
SECTION

S2.1



1 ICE BRIDGE DETAIL - SINGLE POST
S3.0 SCALE: NONE



2 ICE BRIDGE FOUNDATION DETAIL
S3.0 SCALE: NONE

- NOTES:
- PART NUMBERS REFERENCED IN PARENTHESIS ARE FROM VALMONT SITE PRO 1.
 - ALL STEEL COMPONENTS TO BE HOT DIPPED GALVANIZED.
 - FOUNDATION DESIGNED FOR 10' MAXIMUM SPACING BETWEEN ICE BRIDGE SUPPORTS.
 - IF TOP OF EXISTING TOWER CONCRETE FOUNDATION IS LESS THAN 42" BELOW GRADE, ICE BRIDGE FOUNDATION CAN BE SHORTENED WITH BOTTOM OF ICE BRIDGE FOUNDATION PLACED ON TOP OF TOWER FOUNDATION AND THE ICE BRIDGE FOUNDATION SECURED TO THE EXISTING TOWER FOUNDATION WITH (4) #4 REBAR 24" LONG EMBEDDED 4 INCHES INTO TOWER FOUNDATION AND SECURED WITH HILTI HIT HY200 OR EQUAL.

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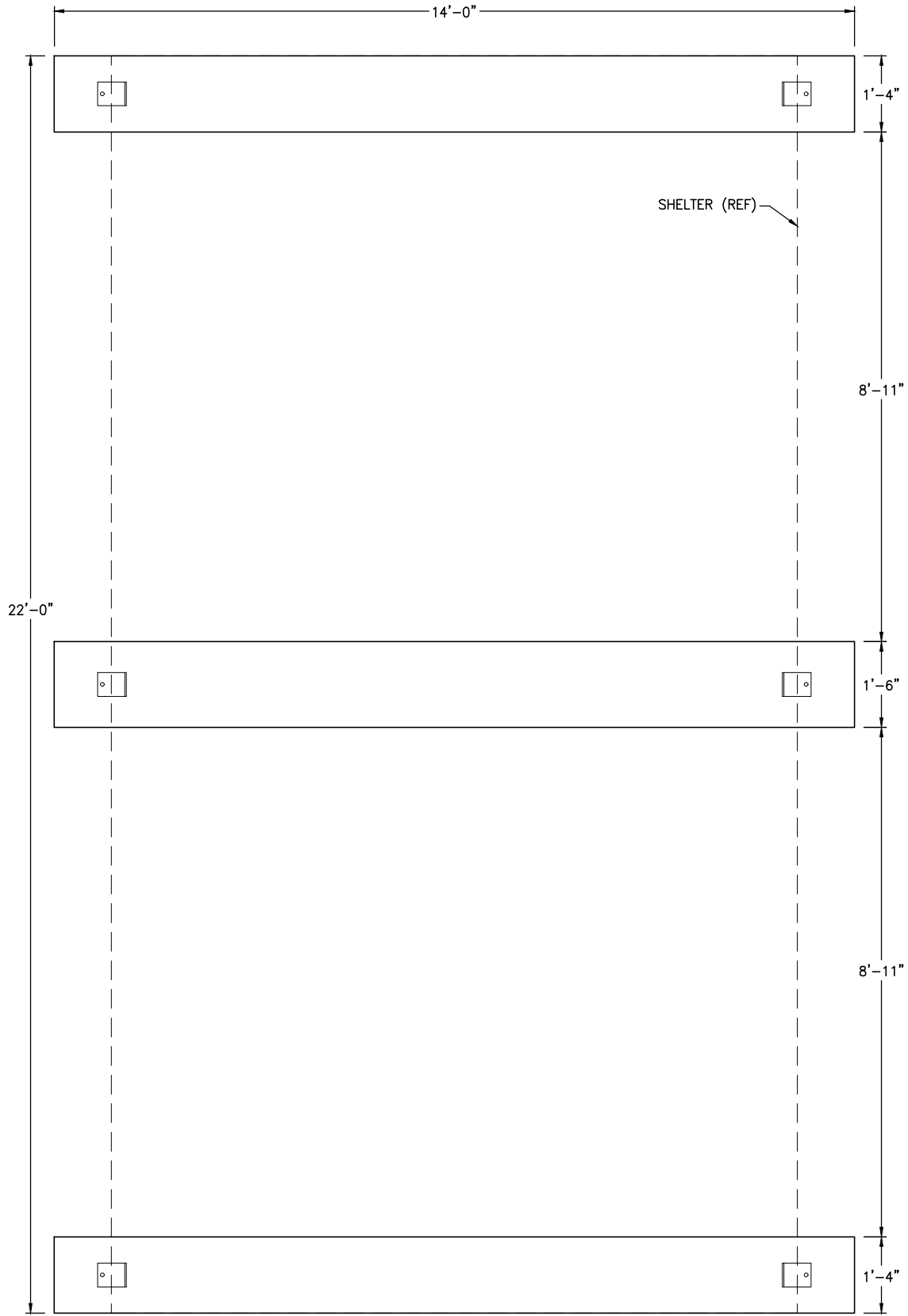
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CITY OF VALDEZ
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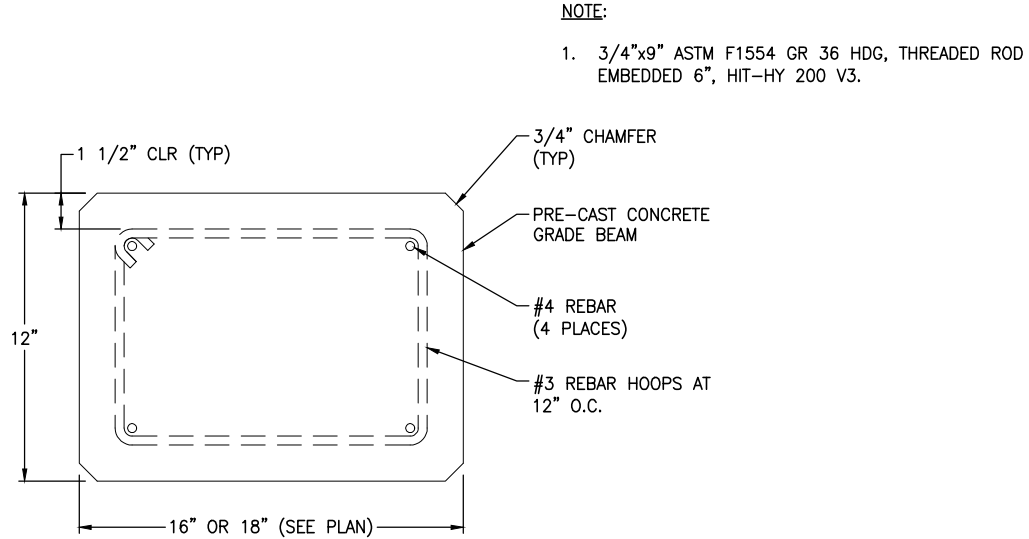
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JOB #: 22-0132-90-03	DATE: 230320		0

ICE BRIDGE
DETAILS

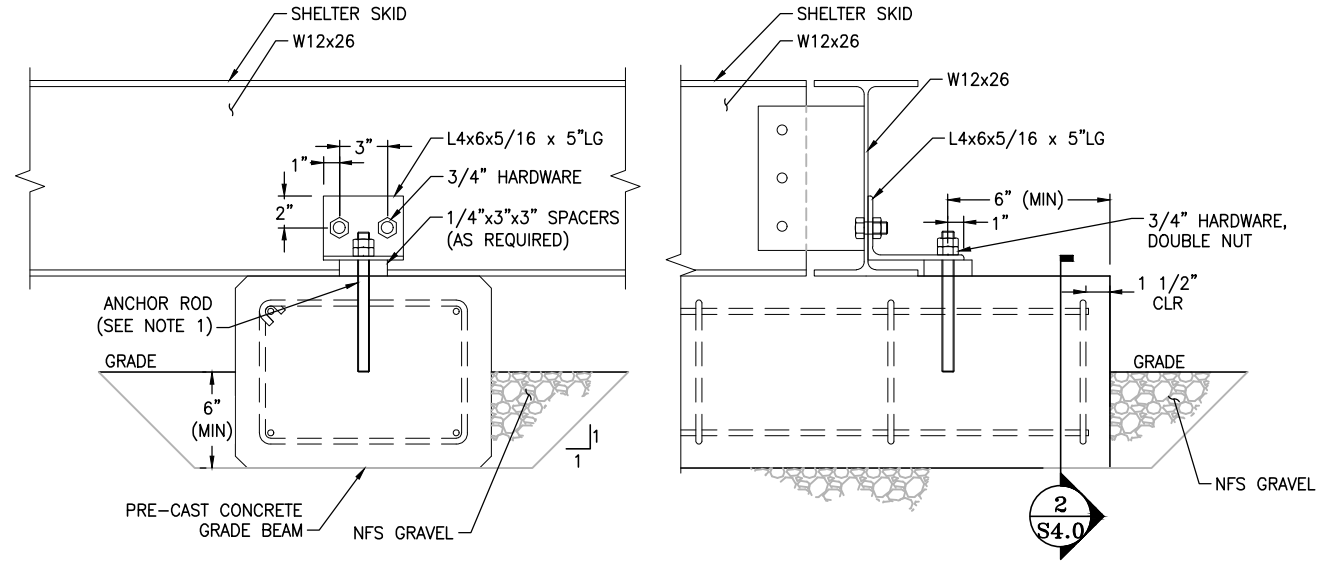
S3.0



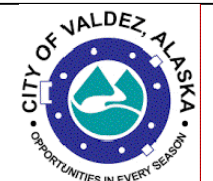
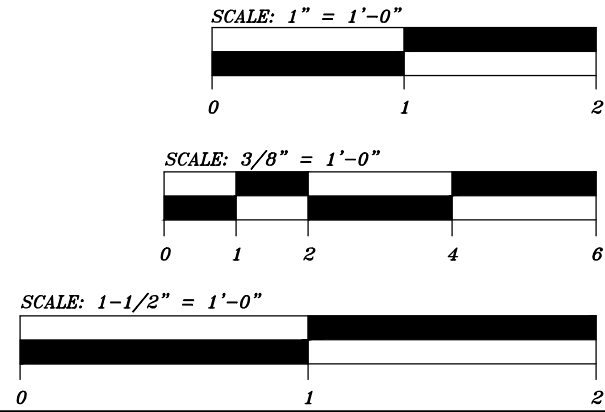
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S4.0 **GRADE BEAM LAYOUT**
SCALE: 3/8" = 1'-0"



2
S4.0 **GRADE BEAM DETAIL**
SCALE: 1-1/2" = 1'-0"



3
S4.0 **SKID TO GRADE BEAM ATTACHMENT DETAIL**
SCALE: 1" = 1'-0"



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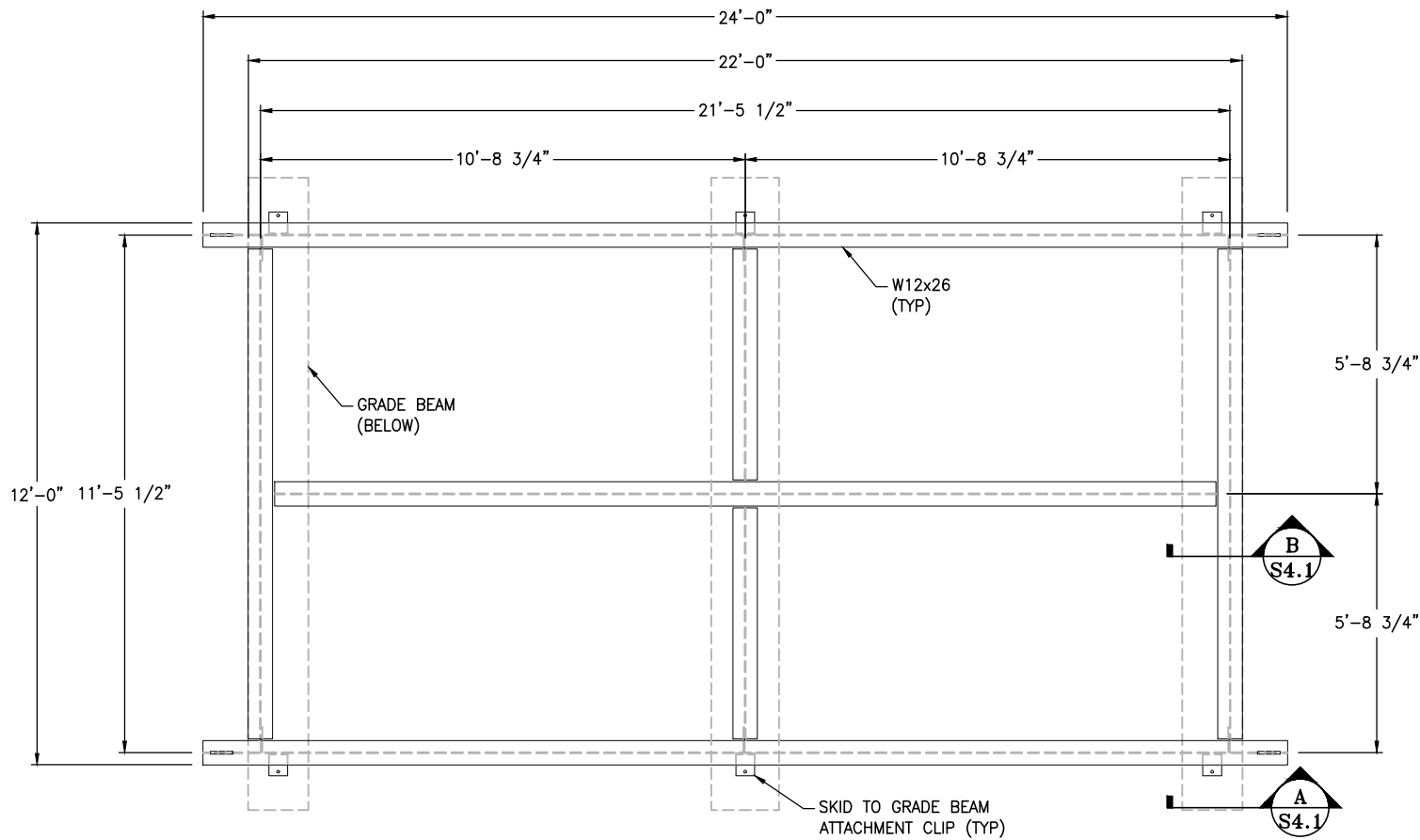
REV	DESCRIPTION	DATE
0	ISSUE FOR CONSTRUCTION	230320

**CITY OF VALDEZ
RADIO
INFRASTRUCTURE
UPGRADE
FIRE STATION 1 SITE**

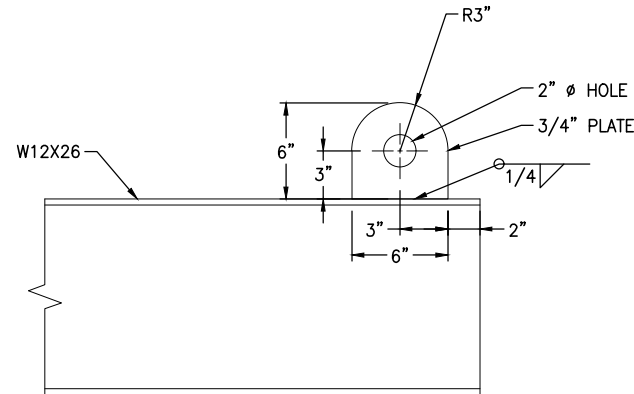
DWN:JAA	DSN: DRB	APP: DRB	REV
JOB #: 22-0132-90-03	DATE: 230320		0

**SHELTER GRADE
BEAMS**

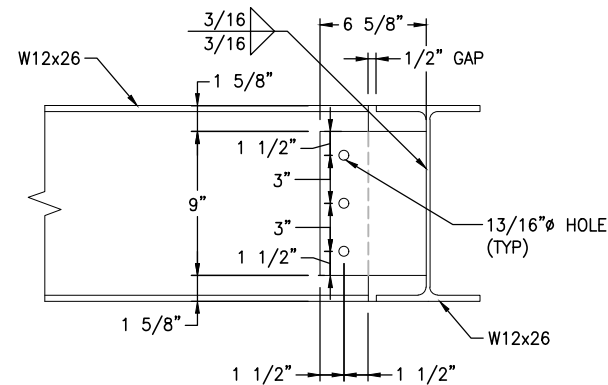
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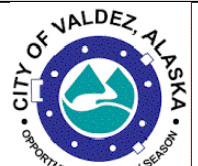
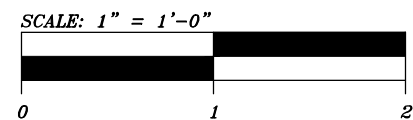
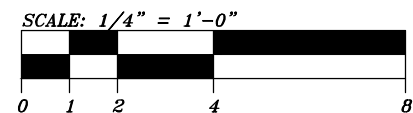
1
S4.1 **SHELTER SKID**
SCALE: 1/4" = 1'-0"



A
S4.1 **LIFTING EYE DETAIL**
SCALE: 1" = 1'-0" (TYPICAL)



B
S4.1 **W12x26 BEAM CONNECTION**
SCALE: 1" = 1'-0" (TYPICAL)



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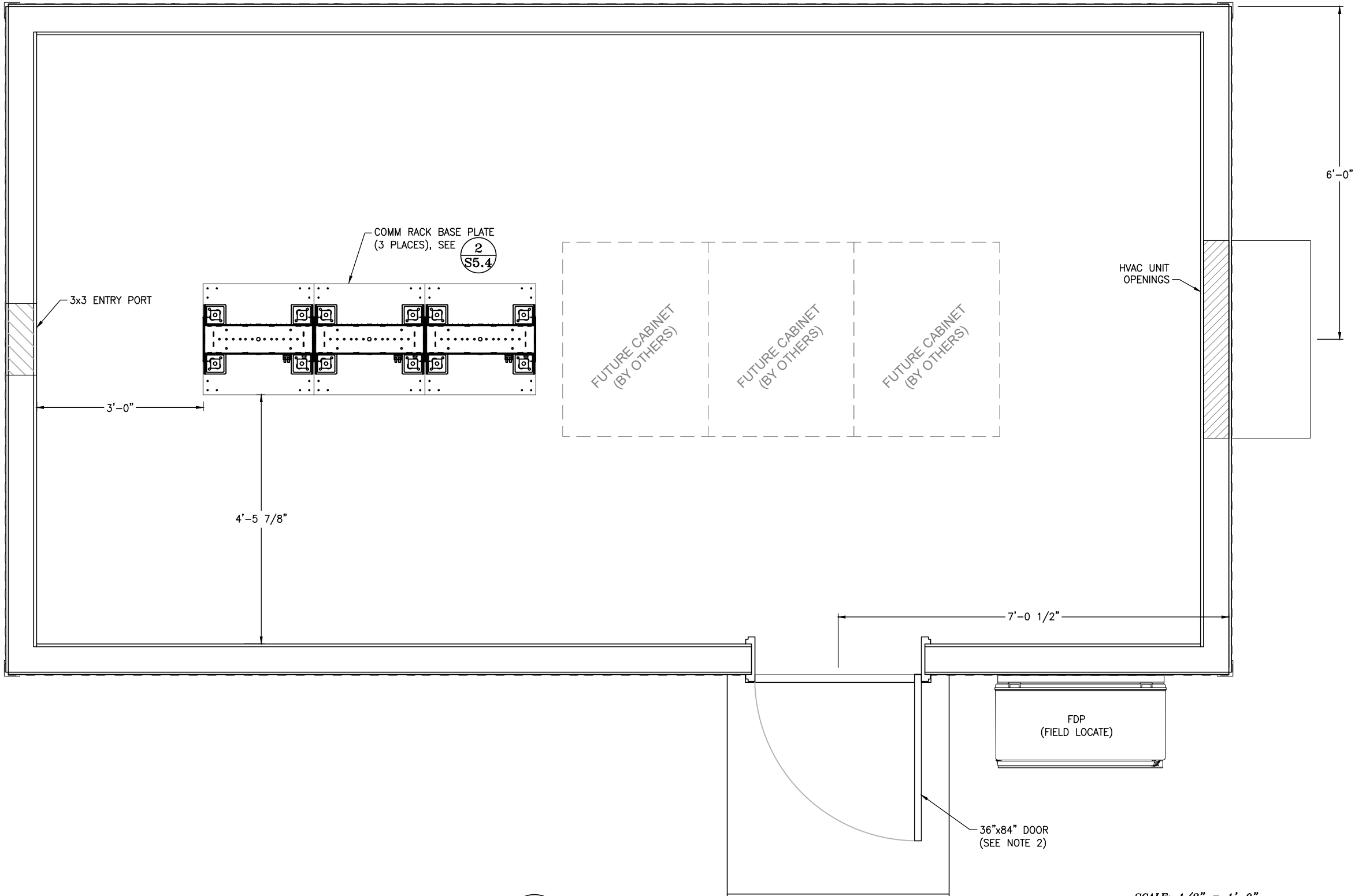
**CITY OF VALDEZ
RADIO
INFRASTRUCTURE
UPGRADE
FIRE STATION 1 SITE**

DWN: JAA	DSN: DRB	APP: DRB	REV 0
JOB #: 22-0132-90-03			DATE: 230320

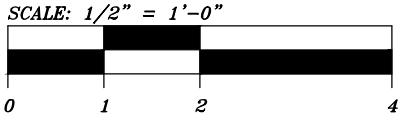
**SHELTER
SKID**

S4.1

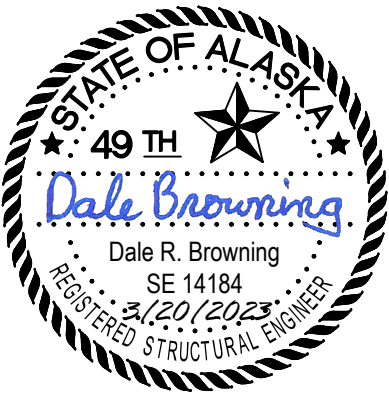
- NOTES:
- 1. ADJACENT RACKS ARE TO BE CONNECTED TOGETHER AT THEIR TOPS OR ALONG THEIR SIDES.
 - 2. DOOR: 36"x84" INSULATED METAL DOOR WITH PAINTED STEEL THERMAL BREAK FRAME AND LOCKABLE HARDWARE. SUBMIT VENDOR DATA TO OWNER FOR APPROVAL PRIOR TO PURCHASE.



1 SHELTER FLOOR PLAN
S5.0 SCALE: 1/2" = 1'-0"



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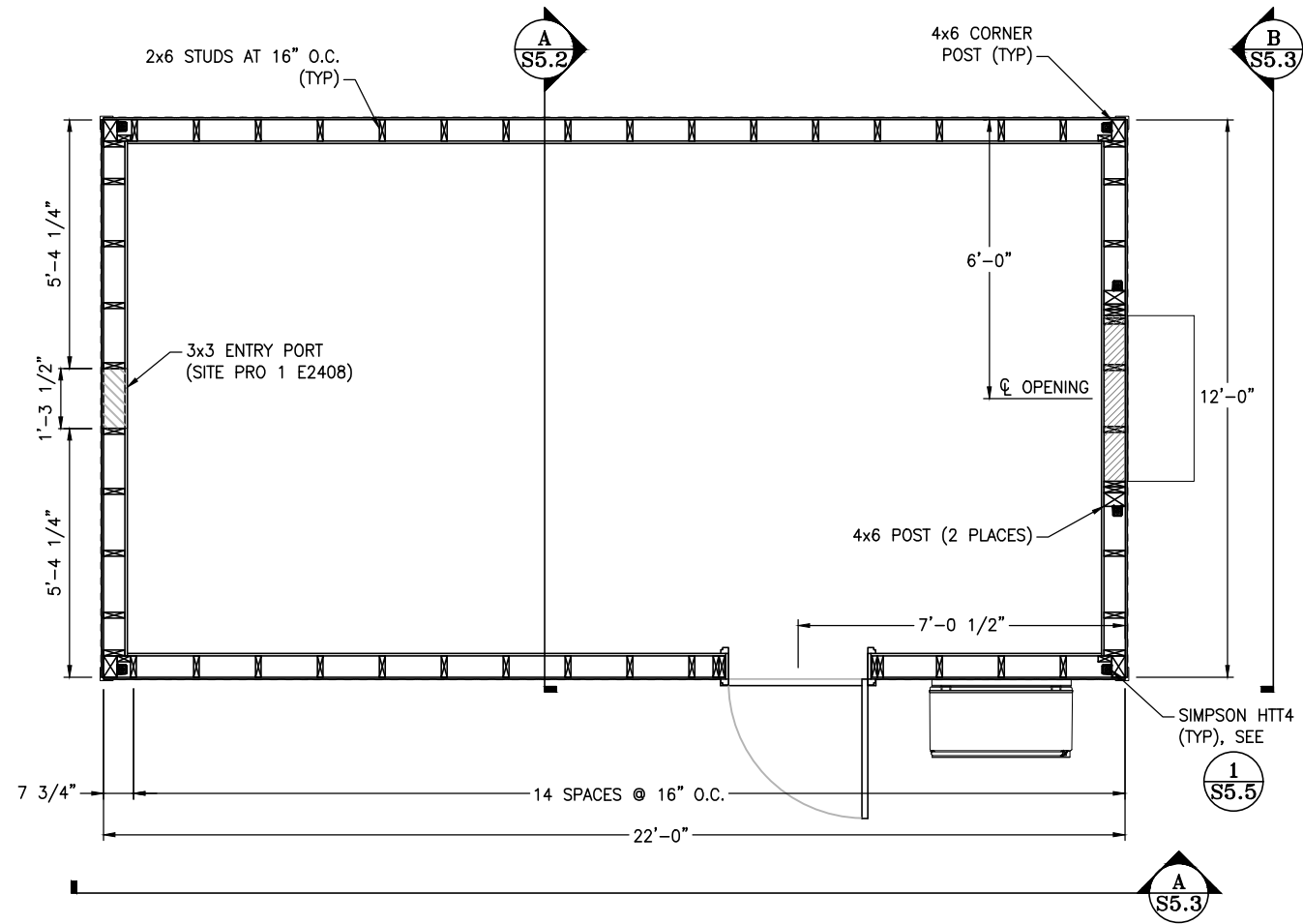
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CITY OF VALDEZ
RADIO
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UPGRADE
FIRE STATION 1 SITE

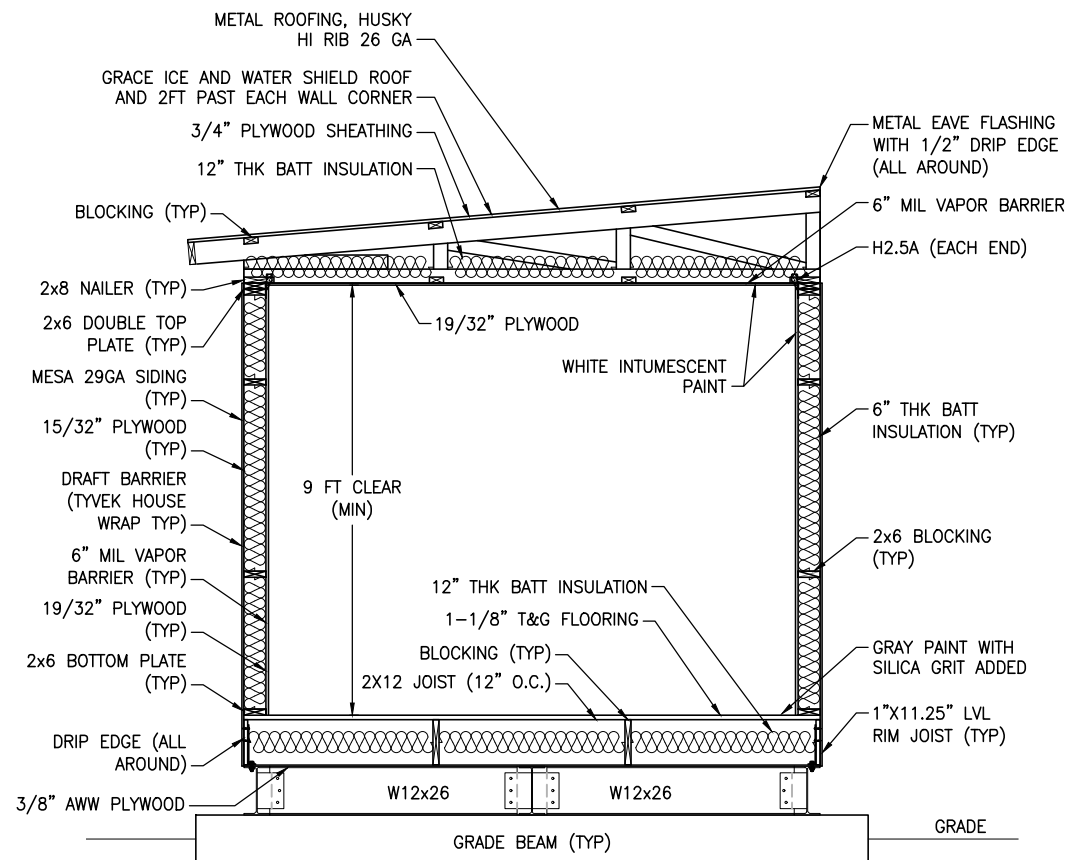
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JOB #: 22-0132-90-03			DATE: 230320

SHELTER FLOOR
PLAN

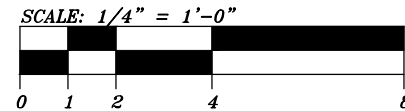
S5.0



1
S5.2 **FRAMING PLAN**
SCALE: 1/4" = 1'-0"
(DIMENSIONS TO FACE OF STUD)



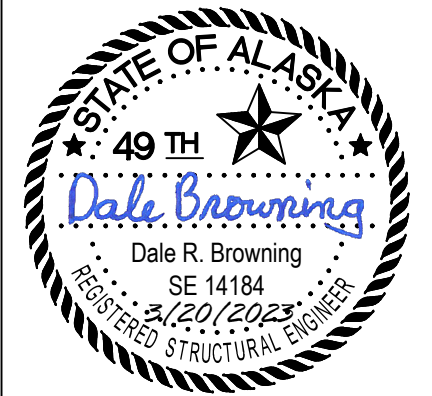
A
S5.3 **SECTION**
SCALE: 1/4" = 1'-0"



- NOTES:**
1. SLOPE ROOF 1:12 FROM FRONT TO BACK. WITH 12 INCH OVERHANG AT BACK.
 2. TRUSS DESIGN: TOP CHORD DL = 10 PSF. BOTTOM CHORD DL = 15 PSF, TOP CHORD ROOF SNOW LOAD 160 PSF. SPACE TRUSSES AT 16" O.C. PROVIDE 12" ENERGY HEEL.
 3. EXTERIOR PLYWOOD EXTENDS FROM BOTTOM OF FLOOR JOIST TO TOP OF ROOF TRUSS.
 4. SECURE TRIM, FLASHING, ROOF AND WALL PANELS WITH #12 SCREWS AT 6" O.C. ALL BUILDING EDGES, 12" O.C. ALL PANEL EDGES AND 18" O.C. IN FIELD.



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**CITY OF VALDEZ
RADIO
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FIRE STATION 1 SITE**

DWN:JAA	DSN: DRB	APP: DRB	REV 0
JOB #: 22-0132-90-03			DATE: 230320

**SHELTER FRAMING
PLAN AND BUILDING
SECTION**

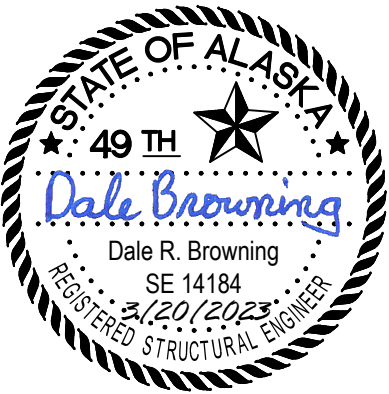
S5.2

NOTES:

- 1. SLOPE ROOF 1:12 FROM FRONT TO BACK. WITH 12 INCH OVERHANG AT BACK.
- 2. TRUSS DESIGN: TOP CHORD DL = 10 PSF. BOTTOM CHORD DL = 15 PSF, TOP CHORD ROOF SNOW LOAD 160 PSF. SPACE TRUSSES AT 16" O.C. PROVIDE 12" ENERGY HEEL.
- 3. EXTERIOR PLYWOOD EXTENDS FROM BOTTOM OF FLOOR JOIST TO TOP OF ROOF TRUSS.



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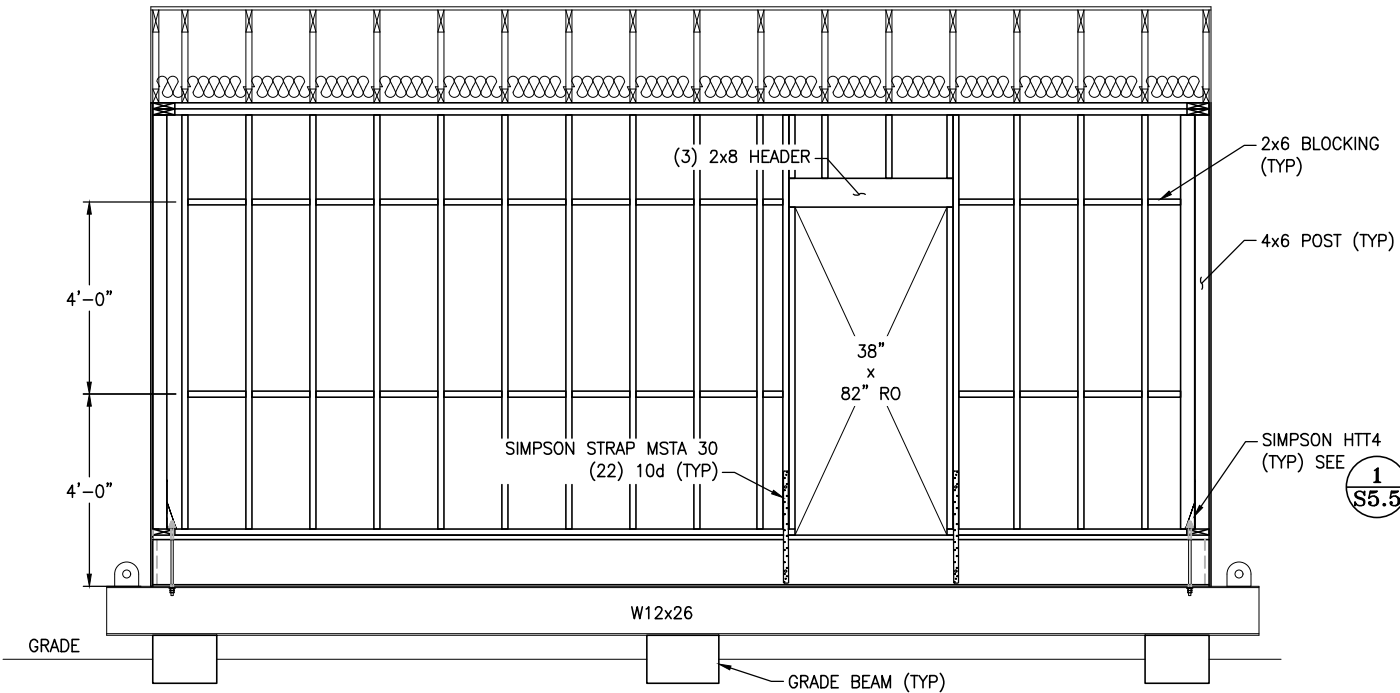
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CITY OF VALDEZ
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FIRE STATION 1 SITE

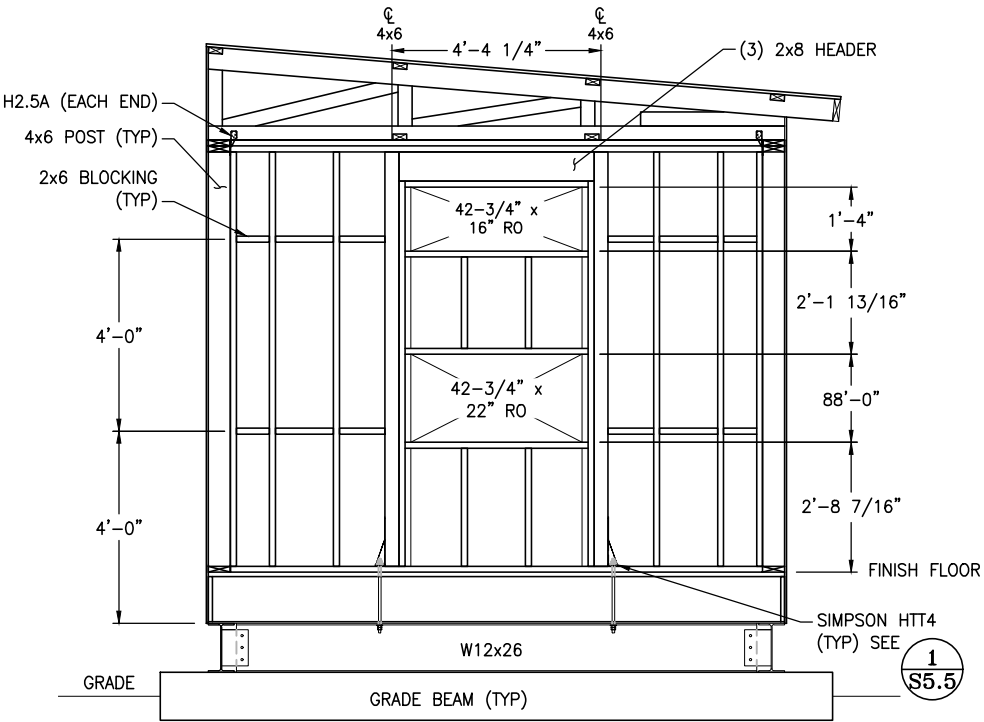
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JOB #: 22-0132-90-03	DATE: 230320		0

SHELTER
FRAMING
ELEVATIONS

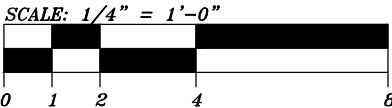
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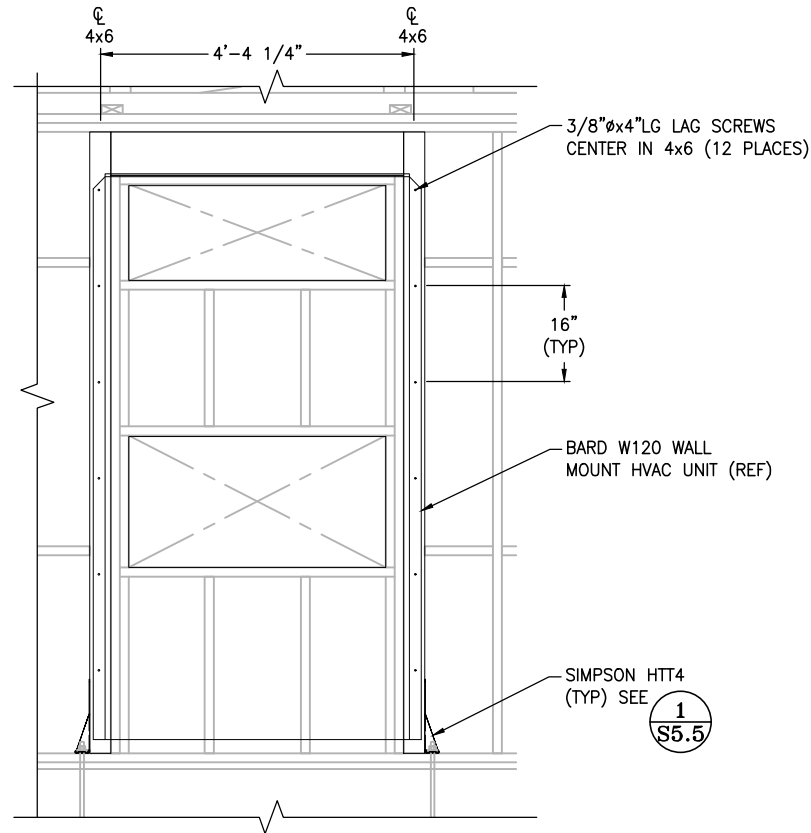


A
S5.3 FRONT ELEVATION
SCALE: 1/4" = 1'-0"

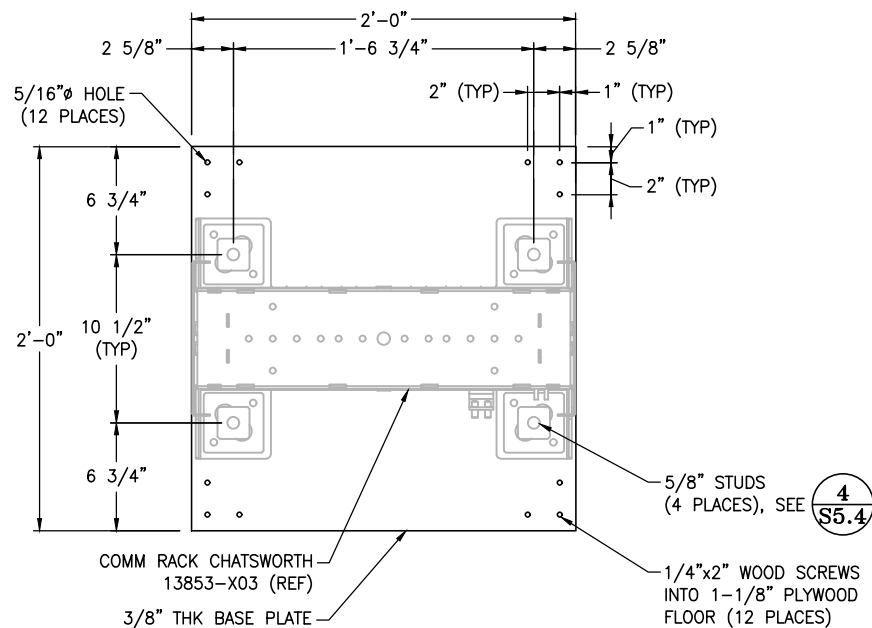


B
S5.3 RIGHT ELEVATION
SCALE: 1/4" = 1'-0"

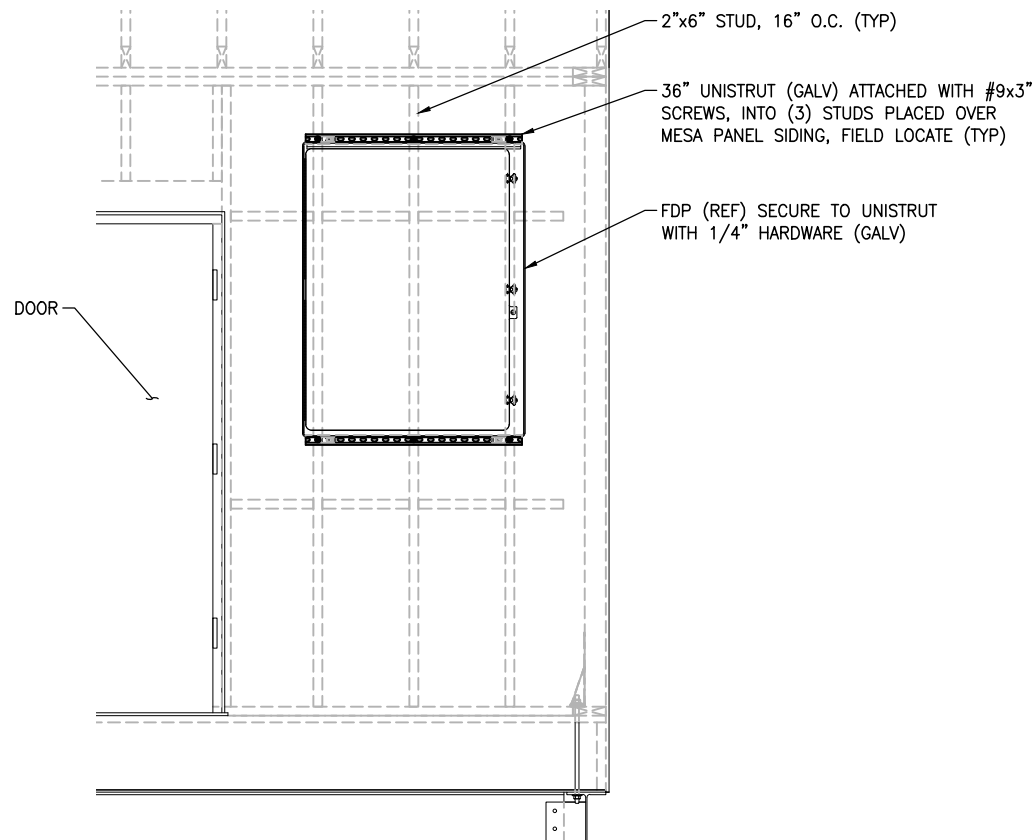




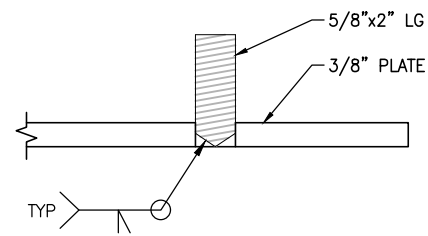
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S5.4 **BARD UNIT MOUNTING**
SCALE: NTS



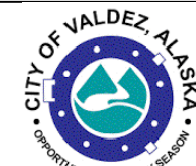
2
S5.4 **COMM RACK BASE PLATE**
SCALE: NTS



3
S5.4 **FDP UNIT MOUNTING**
SCALE: NTS



4
S5.4 **BASE PLATE ANCHOR DETAIL**
SCALE: NTS



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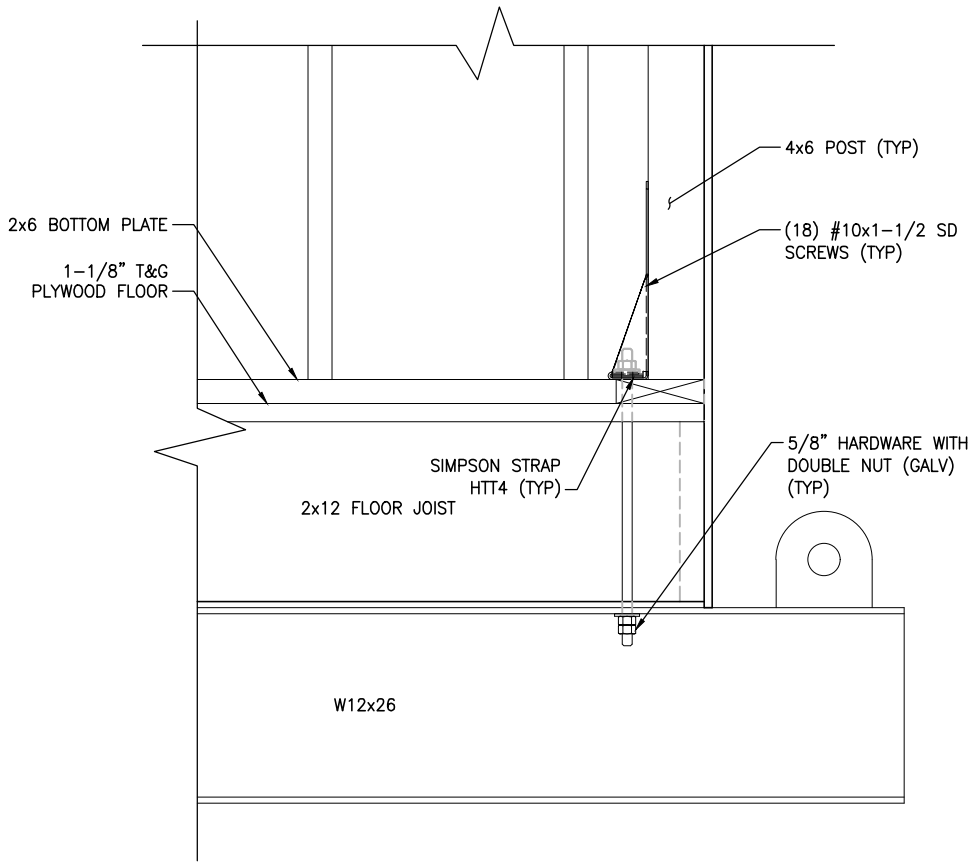
REV	DESCRIPTION	DATE
0	ISSUE FOR CONSTRUCTION	230320

**CITY OF VALDEZ
RADIO
INFRASTRUCTURE
UPGRADE
FIRE STATION 1 SITE**

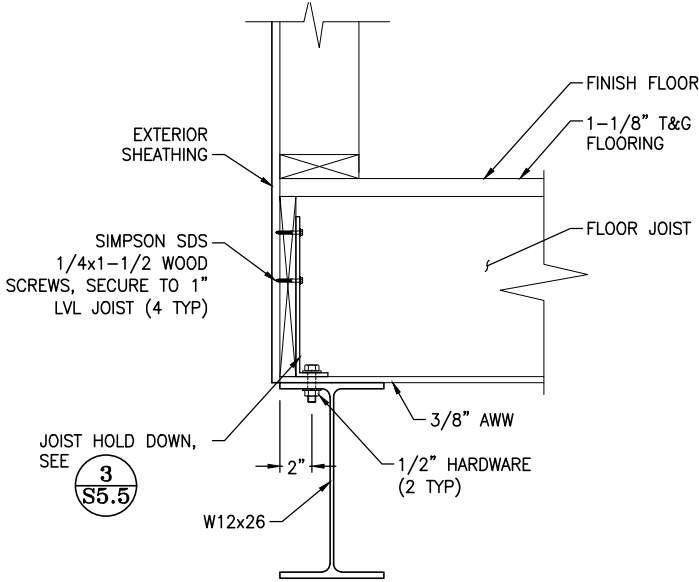
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JOB #: 22-0132-90-03			DATE: 230320

**EQUIPMENT
MOUNTING
DETAILS**

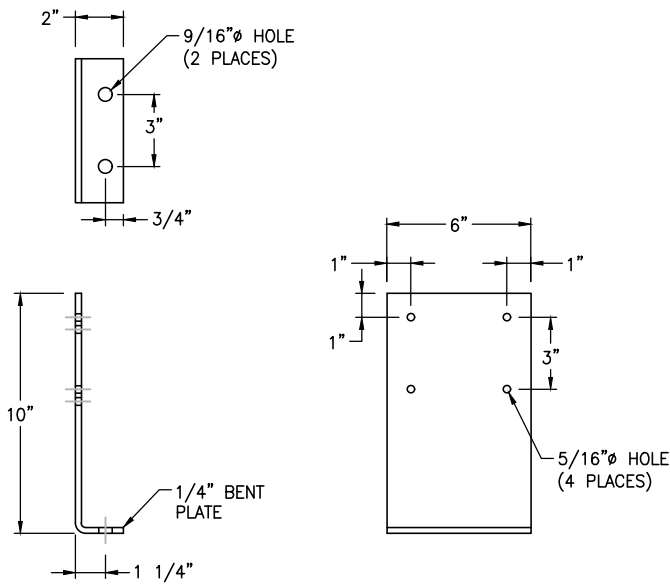
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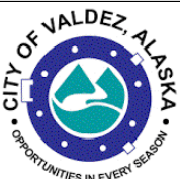
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S5.5 **HTT4 HOLD DOWN BRACKET**
SCALE: NTS



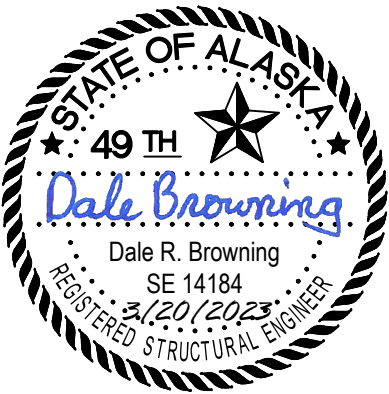
2
S5.5 **JOIST ATTACHMENT DETAIL**
SCALE: NTS



3
S5.5 **JOIST HOLD DOWN**
SCALE: NTS



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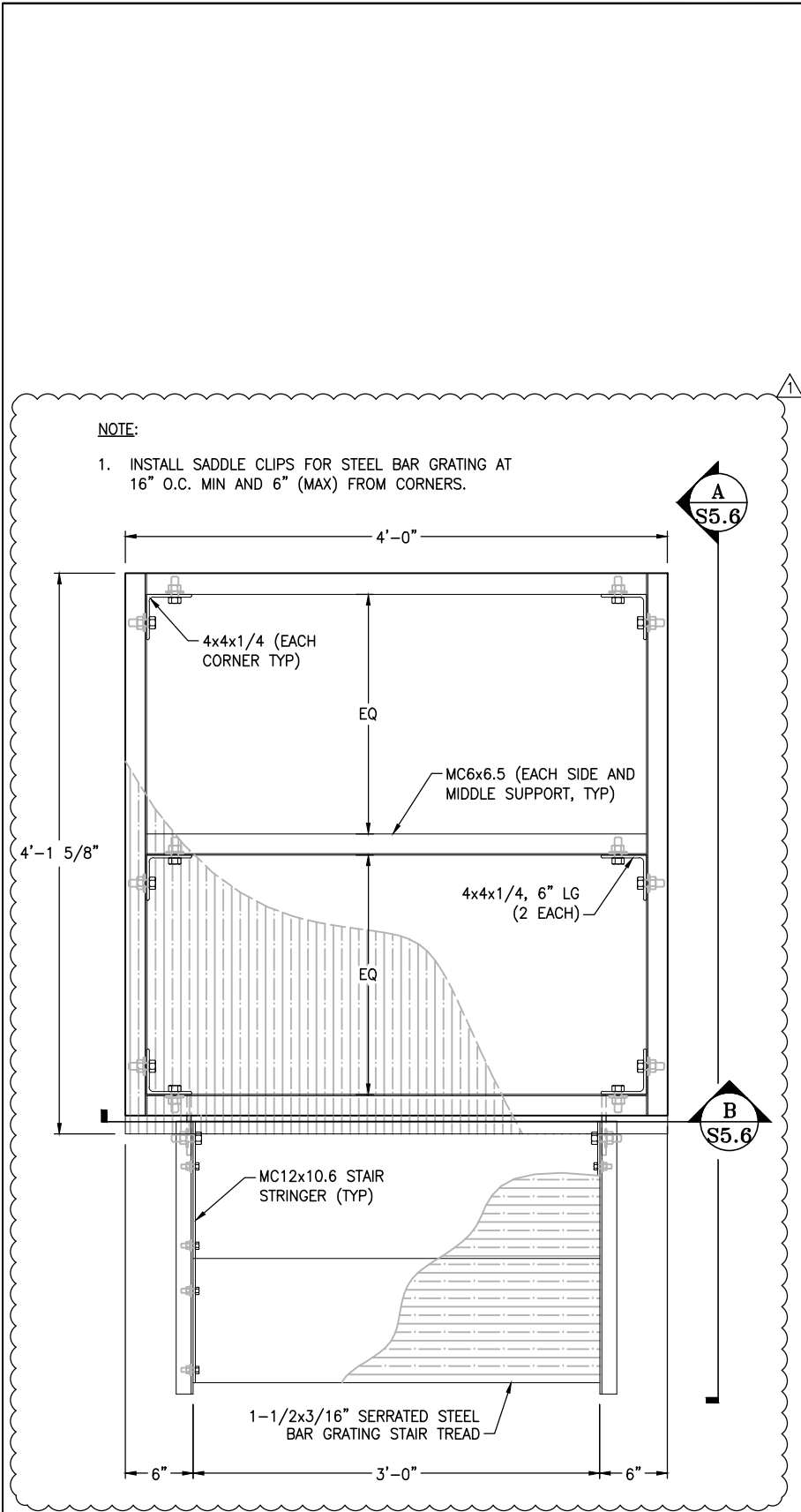
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**CITY OF VALDEZ
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FIRE STATION 1 SITE**

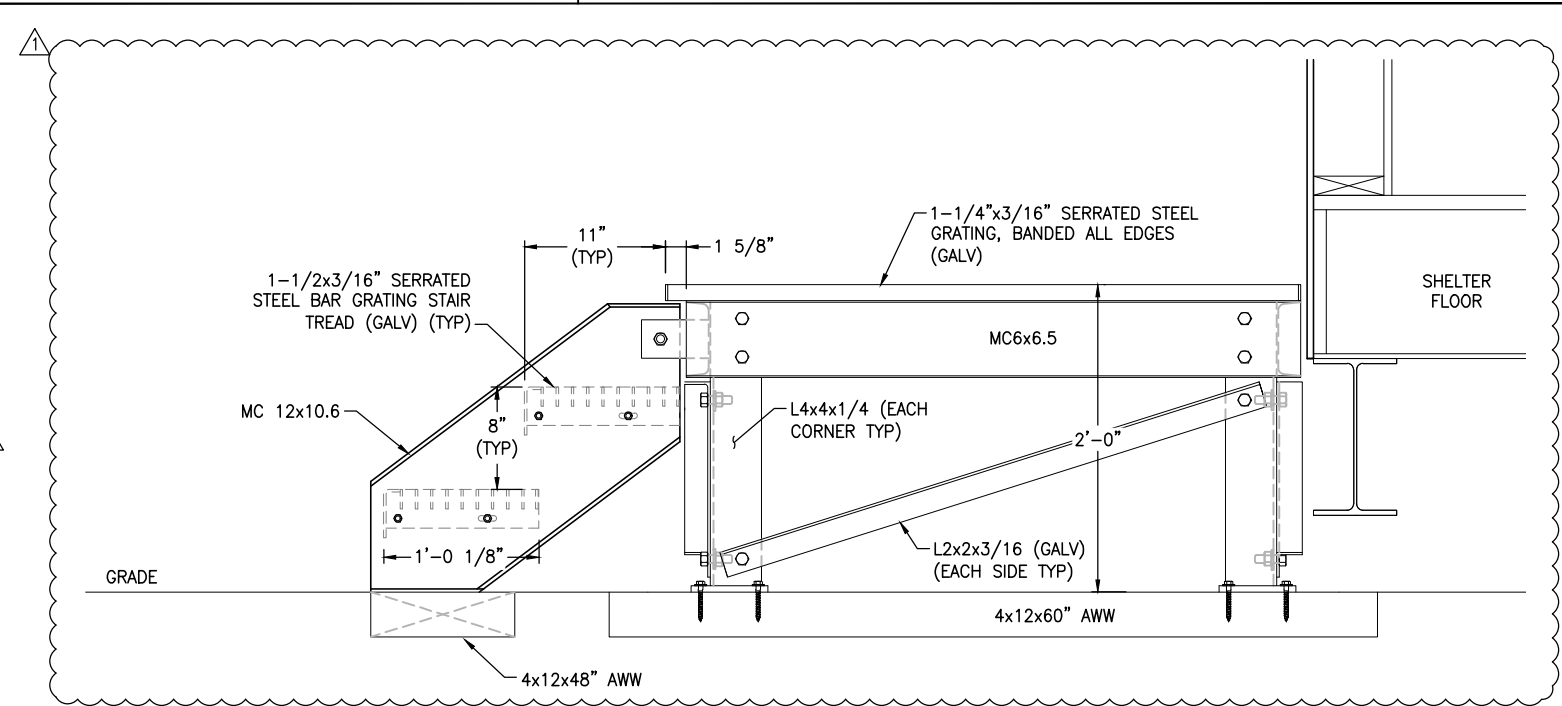
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JOB #: 22-0132-90-03			DATE: 230320

**SHELTER
ATTACHMENT
DETAILS**

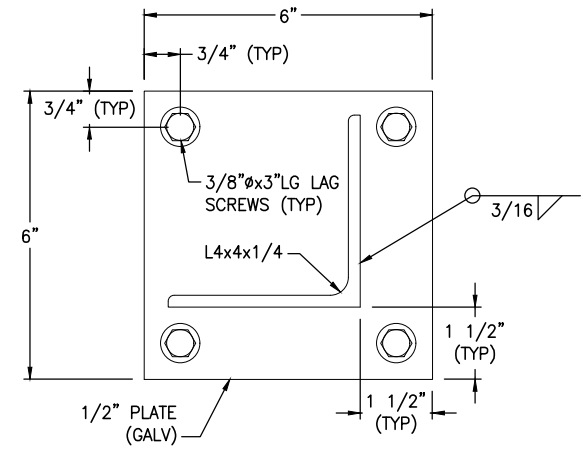
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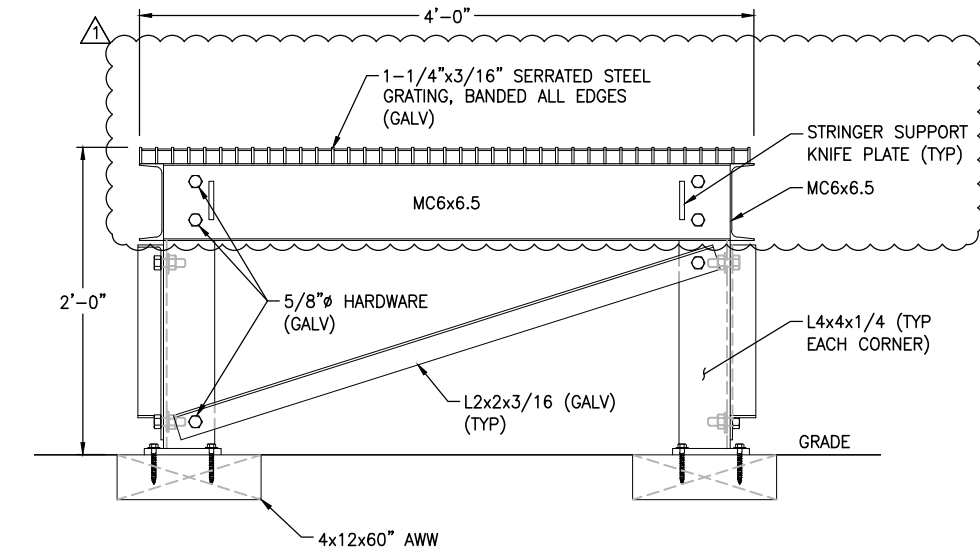
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S5.6 **LANDING PLAN VIEW**
SCALE: NTS



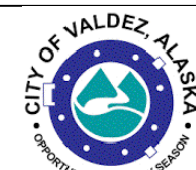
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S5.6 **STAIR AND LANDING ELEVATION**
SCALE: NTS



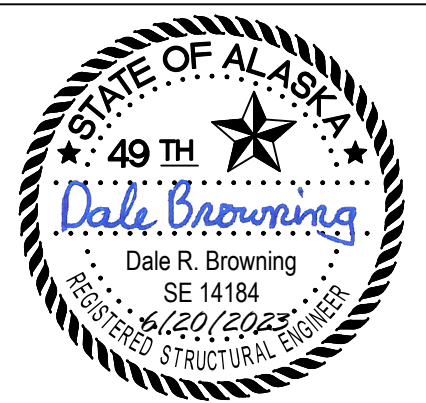
2
S5.6 **LANDING BASEPLATE**
SCALE: NTS



B
S5.6 **LANDING ELEVATION**
SCALE: NTS



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1	UPDATED STAIRS AND LANDING	230620

CITY OF VALDEZ
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INFRASTRUCTURE
UPGRADE
FIRE STATION 1 SITE

DWN:JAA DSN: DRB APP: DRB REV 1
JOB #: 22-0132-90-03 DATE: 230320

STAIR AND
LANDING DETAILS

S5.6

ANTENNA MOUNTING:

- DESIGN AND CONSTRUCTION OF ANTENNA SUPPORTS SHALL CONFORM TO CURRENT ANSI/TIA-222 OR APPLICABLE LOCAL CODES.
- ALL ANTENNA MOUNTS SHALL BE INSTALLED IN ACCORDANCE WITH MANUFACTURER’S RECOMMENDATIONS.
- ALL STEEL MATERIALS SHALL BE GALVANIZED AFTER FABRICATION IN ACCORDANCE WITH ASTM A123 "ZINC (HOT-DIP GALVANIZED) COATINGS ON IRON AND STEEL PRODUCTS", UNLESS NOTED OTHERWISE.
- ALL BOLTS, ANCHORS AND MISCELLANEOUS HARDWARE SHALL BE GALVANIZED IN ACCORDANCE WITH ASTM A153 "ZINC-COATING (HOT DIP) ON IRON AND STEEL HARDWARE", UNLESS NOTED OTHERWISE.
- DAMAGED GALVANIZED SURFACES SHALL BE REPAIRED BY COLD GALVANIZING IN ACCORDANCE WITH ASTM A780.

TORQUE REQUIREMENTS:

- ALL RF CONNECTIONS SHALL BE TIGHTENED TO THE MANUFACTURER RECOMMENDED TORQUE.

COAXIAL CABLE NOTES:

- TYPES AND SIZES OF THE ANTENNA CABLES ARE BASED ON ESTIMATED LENGTHS. PRIOR TO ORDERING CABLE, CONTRACTOR SHALL VERIFY ACTUAL LENGTH BASED ON CONSTRUCTION LAYOUT AND NOTIFY THE PROJECT MANAGER IF ACTUAL LENGTHS EXCEED ESTIMATED LENGTHS.
- CONTRACTOR SHALL CONFIRM COAX COLOR CODING PRIOR TO CONSTRUCTION.
- ALL COAXIAL CABLES SHALL BE SECURED TO THE DESIGNED SUPPORT STRUCTURE, IN AN APPROVED MANNER, AT DISTANCES NOT TO EXCEED 4’-0” ON-CENTER.
- CONTRACTOR SHALL FOLLOW ALL MANUFACTURER’S RECOMMENDATIONS REGARDING BOTH THE INSTALLATION AND GROUNDING OF ALL COAXIAL CABLES, AND CONNECTORS.
- CONTRACTOR SHALL PROVIDE STRAIN-RELIEF AND CABLE SUPPORTS FOR ALL CABLE ASSEMBLIES, COAX CABLES AND RET CONTROL CABLES. CABLE STRAIN-RELIEFS AND CABLE SUPPORTS SHALL BE APPROVED FOR THE INTENDED PURPOSE. INSTALLATION SHALL BE IN ACCORDANCE WITH MANUFACTURER’S SPECIFICATIONS AND RECOMMENDATIONS.
- ALL COAXIAL CABLES SHALL BE GROUNDED WITH COAXIAL CABLE GROUND KITS. FOLLOW THE CABLE MANUFACTURER’S SPECIFICATIONS AND RECOMMENDATIONS FOR THE APPLICABLE GROUND KIT. COAXIAL CABLE SHALL BE GROUNDED AT:
A. GROUNDING AT THE ANTENNA LEVEL.
B. GROUNDING AT MID LEVEL, TOWERS WHICH ARE OVER 200’-0”, ADDITIONAL CABLE GROUNDING REQUIRED.
C. GROUNDING AT BASE OF TOWER PRIOR TO TURNING HORIZONTAL.
D. GROUNDING OUTSIDE THE EQUIPMENT SHELTER AT ENTRY PORT.
E. GROUNDING INSIDE THE EQUIPMENT SHELTER AT THE ENTRY PORT.

GENERAL CABLE AND EQUIPMENT NOTES:

- CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ANTENNA AND COAX CONFIGURATION, MAKE AND MODELS PRIOR TO INSTALLATION.
- EACH END OF EVERY COAXIAL, HYBRID, AND CONTROL CABLES SHALL BE LABELED AND COLOR-CODED BY INSULATION OR WITH ELECTRICAL TAPE (3M BRAND, 1/2 INCH PLASTIC ELECTRICAL TAPE WITH UV PROTECTION, OR EQUAL).
- CONTRACTOR TO INSTALL COAXIAL CABLES AND GROUND WIRES WITH CUSHION HANGERS PER CABLE MANUFACTURER'S SPECIFICATIONS AND RECOMMENDATIONS.
- ALL CONNECTIONS FOR HANGERS, SUPPORTS, BRACING, ETC SHALL BE INSTALLED PER TOWER MANUFACTURER’S SPECIFICATIONS AND RECOMMENDATIONS.
- CONTRACTOR SHALL REFERENCE THE TOWER STRUCTURAL ANALYSIS/DESIGN DRAWINGS FOR DIRECTIONS ON CABLE DISTRIBUTION/ROUTING.
- ALL EXISTING OUTDOOR RF CONNECTORS/CONNECTIONS SHALL BE WEATHERPROOFED USING BUTYL TAPE AFTER INSTALLATION AND FINAL CONNECTIONS ARE MADE. BUTYL TAPE SHALL HAVE A MINIMUM OF ONE-HALF TAPE WIDTH OVERLAP ON EACH TURN AND EACH LAYER SHALL BE WRAPPED THREE TIMES. WEATHERPROOFING SHALL BE SMOOTH WITHOUT BUCKLING. BUTYL BLEEDING IS NOT ALLOWED.
- IF REQUIRED TO PAINT ANTENNAS AND/OR COAX:
A. TEMPERATURE SHALL BE ABOVE 50°F.
B. PAINT COLOR MUST BE APPROVED BY BUILDING OWNER/LANDLORD.
C. FOR REGULATED TOWERS, FAA/FCC APPROVED PAINT IS REQUIRED.
D. DO NOT PAINT OVER COLOR CODING OR ON EQUIPMENT MODEL NUMBERS.

WORK INCLUDED:

THIS SPECIFICATION AND ACCOMPANYING DRAWINGS CONTEMPLATE THE PROVISION AND INSTALLATION, BY THE ELECTRICAL CONTRACTOR OF ALL LABOR, MATERIALS AND EQUIPMENT REQUIRED TO COMPLETELY INSTALL THE ELECTRICAL WORK AND SHALL INCLUDE, BUT NOT BE LIMITED TO THE FOLLOWING:

- THE MODIFICATION OF AN ELECTRICAL SERVICE AND ALL ASSOCIATED CONDUCTOR AND CONDUIT AS REQUIRED AND/OR INDICATED ON PLANS.
- ALL CONDUITS SHALL BE LEFT WITH 200# TEST PULL WIRE (UNO). STUB AND PLUG BOTH ENDS OF ALL SPARE CONDUITS UP AT 12” ABOVE GRADE.

CODES, PERMITS AND FEES:

- ALL REQUIRED PERMITS, LICENSES, INSPECTIONS AND APPROVALS SHALL BE SECURED AND ALL FEES FOR SAME PAID BY CONTRACTOR.
- THE INSTALLATION SHALL COMPLY WITH ALL APPLICABLE LOCAL, STATE, AND FEDERAL, CODES AND ORDINANCES, AND THE DESIGN, PERFORMANCE CHARACTERISTICS AND METHODS OF CONSTRUCTION OF ALL ITEMS AND EQUIPMENT, SHALL BE IN ACCORDANCE WITH THE LATEST ISSUE OF THE VARIOUS APPLICABLE STANDARD SPECIFICATIONS OF THE FOLLOWING RECOGNIZED AUTHORITIES:
ANSI – AMERICAN NATIONAL STANDARDS INSTITUTE
IEEE – INSTITUTE OF ELECTRICAL AND ELECTRONIC ENGINEERS
NEC – NATIONAL ELECTRIC CODE
NEMA – NATIONAL ELECTRICAL MANUFACTURERS ASSOCIATION
NFPA – NATIONAL FIRE PROTECTION ASSOCIATION
UL – UNDERWRITERS LABORATORIES, INC.
- THE CONTRACTOR SHALL BE LICENSED TO PERFORM WORK IN THE STATE, CITY OR COUNTY OF THE PROJECT SITE AS REQUIRED.

UTILITY COORDINATION:

- CONTRACTOR TO COORDINATE UTILITY LOCATES AND IDENTIFY POTENTIAL CONFLICTS PRIOR TO CONSTRUCTION.
- ELECTRICAL CONTRACTOR SHALL COMPLETE ALL WORK IN ACCORDANCE WITH THE RULES OF THE LOCAL UTILITY COMPANY. BEFORE SUBMITTING A BID, THE CONTRACTOR SHALL CHECK WITH THE UTILITY COMPANIES SUPPLYING SERVICE TO THIS PROJECT AND SHALL DETERMINE FROM THE UTILITY ALL EQUIPMENT AND CHARGES WHICH THEY WILL REQUIRE AND SHALL INCLUDE THE COST IN THE BID WHENEVER POSSIBLE.
- THE CONTRACTOR SHALL COORDINATE WITH UTILITY TO PROVIDE THE ELECTRICAL SERVICE ENTRANCE CONDUCTORS AND CONDUIT AND MAKE THE CONNECTION TO THE SERVICE EQUIPMENT.
- CONTRACTOR SHALL NOTIFY ELECTRIC AND TELEPHONE SERVICES CONTACT AT START OF CONSTRUCTION (2 WEEKS MIN):

POWER CO: COPPER VALLEY ELECTRIC ASSOCIATION (CVEA)
CONTACT: TBD
PHONE #: 866-835-2832

TELEPHONE CO: COPPER VALLEY TELECOM
CONTACT: TBD
PHONE #: 800-235-5414



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0	ISSUE FOR CONSTRUCTION	230320

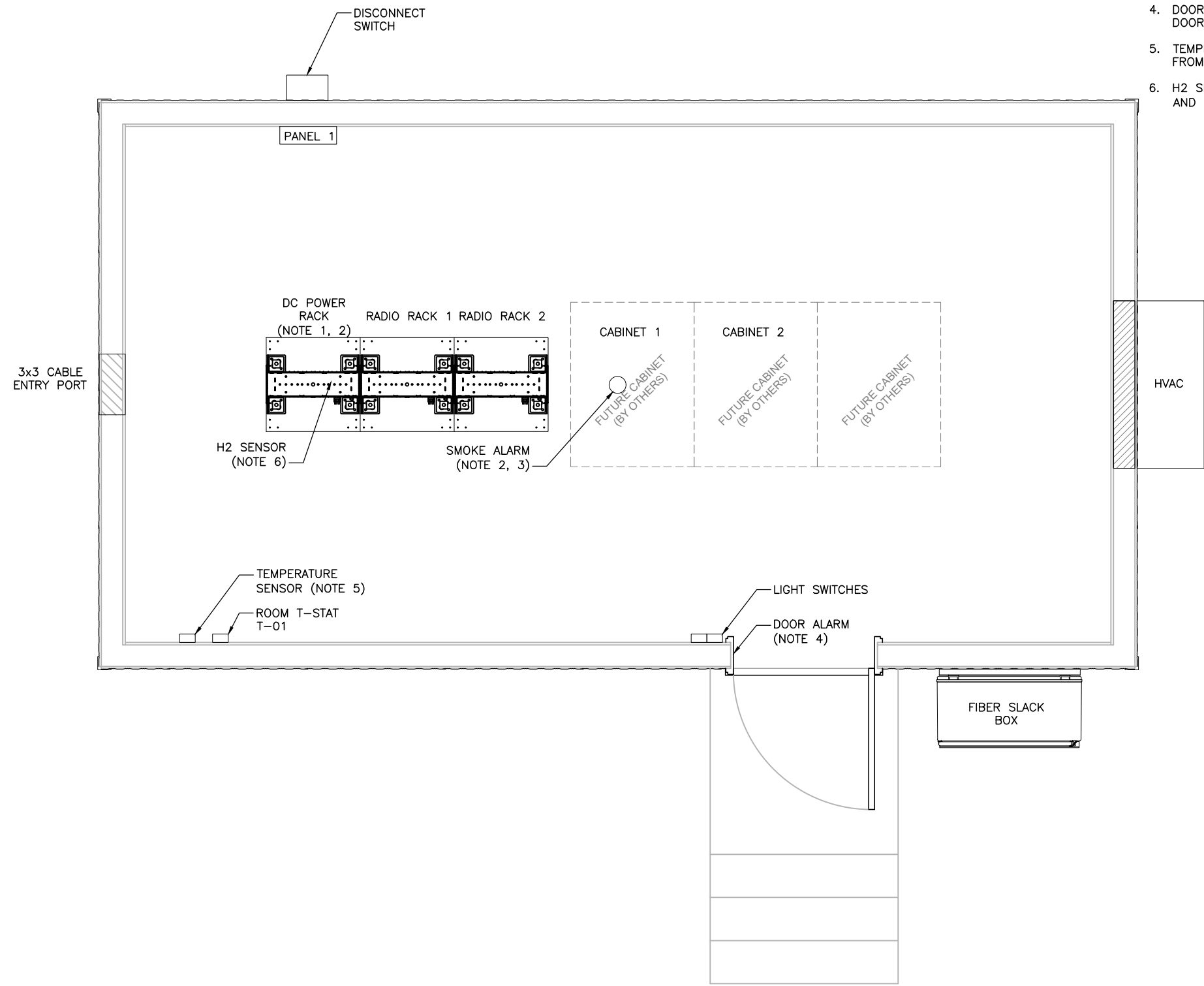
CITY OF VALDEZ
RADIO
INFRASTRUCTURE
UPGRADE
FIRE STATION 1 SITE

DWN:JAA	DSN: PTG	APP: PTG	REV 0
JOB #: 22-0132-90-03			DATE:230320

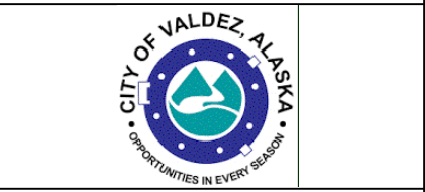
ELECTRICAL
NOTES

E1.0





- NOTES:
1. DC POWER SYSTEM: 13.8 VDC
 2. SMOKE ALARM TO BE FIELD LOCATED NEAR CENTER OF BUILDING ON CEILING.
 3. FEED SMOKE DETECTOR FROM AC PANEL CKT 12.
 4. DOOR ALARM TO BE FIELD LOCATED AT TOP EDGE OF DOOR.
 5. TEMPERATURE SENSOR TO BE FIELD LOCATED AWAY FROM EQUIPMENT AT A HEIGHT OF 6 FT.
 6. H2 SENSOR TO BE PLACED ON THE CEILING ABOVE AND CENTERED ON THE (2) BATTERY PLANTS.



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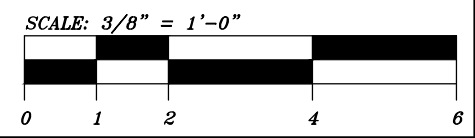
CITY OF VALDEZ
RADIO
INFRASTRUCTURE
UPGRADE
FIRE STATION 1 SITE

DWN:JAA	DSN: PTG	APP: PTG	REV 0
JOB #: 22-0132-90-03			DATE: 230320

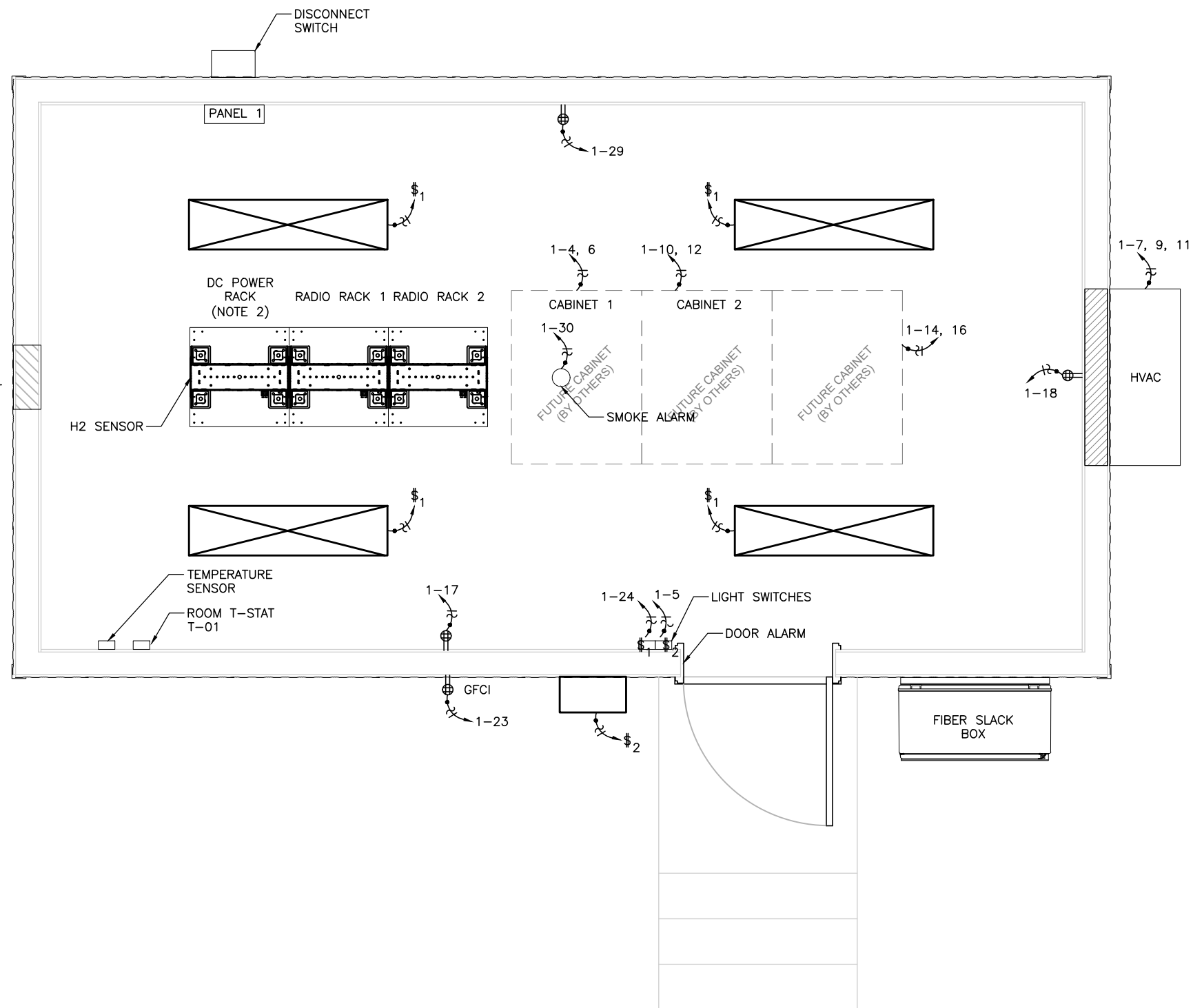
ELECTRICAL
EQUIPMENT PLAN

E1.1

1
E1.1 ELECTRICAL EQUIPMENT PLAN
SCALE: 3/8" = 1'-0"



FILE: \\NHIT-1\FS02\OLD\SHARES\ENGINEERING\22 JOBS\22-0132-90 CITY OF VALDEZ - RADIO NETWORK IMPROVEMENTS\PERMITTING & DESIGN\05-ENG\RCAD\03 FIRE STATION 1\E1.1 ELECTRICAL EQUIPMENT PLAN.DWG PL



- NOTES:**
1. ALL WORK TO COMPLY WITH THE CURRENTLY ADOPTED VERSIONS OF THE NATIONAL ELECTRICAL CODE (NEC) AND NATIONAL ELECTRICAL SAFETY CODE (NESC).
 2. 12VDC CHARGER INSTALLED IN DC POWER RACK. FEED FROM PANEL 1 CKT #1 TO RACK MOUNTED RECEPTACLE. CHARGER AND RECEPTACLE PLACEMENT IS TBD.
 3. RADIO RACKS WILL BE FED FROM 12VDC SYSTEM.
 4. LIGHT SWITCHES TO BE 8-HOUR TIMER TYPE.

LEGEND:

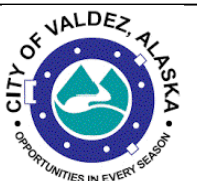
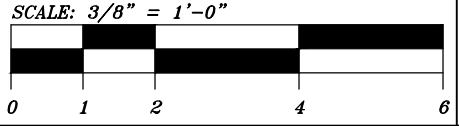
⊕ QUAD RECEPTACLE

⌘ LIGHT SWITCH (NOTE 6)

CONDUCTOR NOTATION:
NUMBER OF SYMBOLS INDICATES THE NUMBER OF CONDUCTORS

— GREEN GROUND
— NEUTRAL
— PHASE LEG

1
E1.2 **AC POWER AND LIGHTING PLAN**
SCALE: 3/8" = 1'-0"



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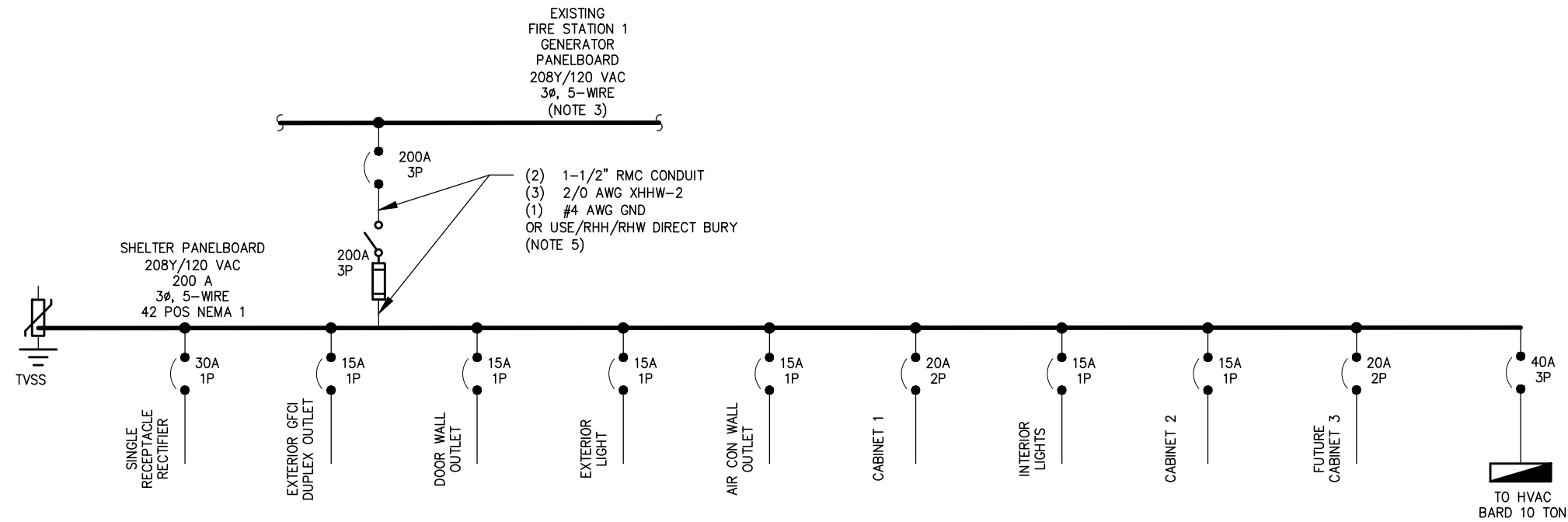
**CITY OF VALDEZ
RADIO
INFRASTRUCTURE
UPGRADE
FIRE STATION 1 SITE**

DWN:JAA	DSN: PTG	APP: PTG	REV 0
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**AC POWER AND
LIGHTING PLAN**

E1.2

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1
E1.3

ELECTRICAL ONE-LINE DIAGRAM

SCALE: NTS

- NOTES:
1. ALL ELECTRICAL WORK TO COMPLY WITH THE LATEST ADOPTED VERSIONS OF THE NATIONAL ELECTRICAL CODE (NEC) AND NATIONAL ELECTRICAL SAFETY CODE (NESC).
 2. ALL CONDUCTORS TO BE COPPER UNLESS NOTED OTHERWISE.
 3. NEW COMM SHELTER TO BE FED FROM THE EXISTING PANELBOARD CONNECTED TO 200A 3-POLE BREAKER IN FIRE STATION 1 PANEL "MDP".
 4. SAFETY DISCONNECT SWITCH SHALL BE MARKED WITH AVAILABLE FAULT CURRENT PER NEC 110.24 (A). MARKING ON METER/MAIN SHALL BE A DURABLE PLACARD STATING: "MAXIMUM AVAILABLE FAULT CURRENT IS 1.5KA, CALCULATED ON 8/26/2020."
 5. LARGER GAUGE CONDUCTOR REQUIRED TO KEEP VOLTAGE DROP LESS THAN 3%.



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CITY OF VALDEZ
RADIO
INFRASTRUCTURE
UPGRADE
FIRE STATION 1 SITE

DWN:JAA	DSN: PTG	APP: PTG	REV 0
JOB #: 22-0132-90-03			DATE: 230320

ELECTRICAL
ONE-LINE
DIAGRAM

E1.3

- NOTES:
1. ALL ELECTRICAL WORK TO COMPLY WITH THE LATEST ADOPTED VERSIONS OF THE NATIONAL ELECTRICAL CODE (NEC) AND NATIONAL ELECTRICAL SAFETY CODE (NESC).
 2. ALL CONDUCTORS TO BE COPPER UNLESS NOTED OTHERWISE.
 3. NEW COMM SHELTER TO BE FED FROM THE EXISTING PANELBOARD CONNECTED TO THE LOAD SIDE OF THE FIRE STATION GENERATOR TRANSFER SWITCH.
 4. LARGER GAUGE CONDUCTOR REQUIRED TO KEEP VOLTAGE DROP LESS THAN 3%.

PANEL: FIRE STATION 1
LOCATION: IN SHELTER
TYPE: MAIN LUGS with TVSS
(2) 1-1/2" RMC CONDUIT
FEEDER SIZE: (3) 2/0 AWG XHHW-2
(1) #4 AWG GND
BUS RATING: 200 AMPS
CONFIGURATION: 3Ø, 208/120V, 5W, 60 Hz
FED FROM: SAFETY DISCONNECT SWITCH

LARGER GAUGE CONDUCTOR REQUIRED TO
KEEP VOLTAGE DROP LESS THAN 3%.

LOAD DESCRIPTION	LOAD TYPE	KVA	LF	BKR	CKT	L1	L2	L3	CKT	BKR	LF	KVA	LOAD TYPE	LOAD DESCRIPTION																
SINGLE RECEPTACLE - RECTIFIER	CONTINUOUS	3.00	1.25	30A/1P	1 L1	3.75			L1 2																					
					3 L2		2.31		L2 4	20A/1P	1.25	1.85																		
EXTERIOR LIGHT	LIGHTING	0.36	1.00	15A/1P	5 L3			2.67	L3 6		1.25	1.85	CONTINUOUS	CABINET 1																
HVAC BARD 10-TON		3.33	1.25		7 L1	4.17			L1 8																					
MEGA-TEC																														
W-120-APB-09-EP1X32	CONTINUOUS	3.33	1.25	40A/3P	9 L2		5.17		L2 10	15A/1P	1.25	0.80	CONTINUOUS	CABINET 2																
		3.33	1.25		11 L3			5.17	L3 12		1.25	0.80																		
					13 L1	2.31			L1 14	20A/1P	1.25	1.85	CONTINUOUS	FUTURE CABINET 3																
					15 L2		2.31		L2 16		1.25	1.85																		
DOOR WALL OUTLET	RECEPTACLE	0.36	1.00	15A/1P	17 L3			0.72	L3 18	15A/1P	1.00	0.36	RECEPTACLE	AIR COND WALL OUTLET																
					19 L1	0.00			L1 20																					
					21 L2		0.00		L2 22																					
EXTERIOR GFCI DUPLEX RECEPTACLE	RECEPTACLE	0.18	1.00	15A/1P	23 L3			0.54	L3 24	15A/1P	1.00	0.36	LIGHTING	INTERIOR LIGHT																
					25 L1	0.00			L1 26																					
					27 L2		0.00		L2 28																					
PANEL WALL OUTLET	RECEPTACLE	0.36	1.00	15A/1P	29 L3			0.37	L3 30	15A/1P	1.25	0.01	CONTINUOUS	SMOKE DETECTOR																
					31 L1	0.00			L1 32																					
					33 L2		0.00		L2 34																					
					35 L3			0.00	L3 36																					
					37 L1	0.00			L1 38																					
					39 L2		0.00		L2 40																					
					41 L3			0.00	L3 42																					
<table><tr><td>KVA PER LINE:</td><td>10.2</td><td>9.8</td><td>9.5</td></tr><tr><td>AMPS PER LINE:</td><td>85.2</td><td>81.6</td><td>78.9</td></tr><tr><td>NEUTRAL AMPS:</td><td>5.5</td><td></td><td></td></tr><tr><td>IMBALANCE:</td><td>4.05%</td><td>0.40%</td><td>3.65%</td></tr></table>															KVA PER LINE:	10.2	9.8	9.5	AMPS PER LINE:	85.2	81.6	78.9	NEUTRAL AMPS:	5.5			IMBALANCE:	4.05%	0.40%	3.65%
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CITY OF VALDEZ
RADIO
INFRASTRUCTURE
UPGRADE
FIRE STATION 1 SITE

DWN:JAA	DSN: PTG	APP: PTG	REV 0
JOB #: 22-0132-90-03			DATE: 230320

ELECTRICAL ONE
LINE PANEL
SCHEDULE

E1.4

NOTES:

1. DISCONNECT SWITCH SHALL BE MARKED WITH AVAILABLE FAULT CURRENT PER NEC 110.24 (A). MARKING ON METER/MAIN SHALL BE A DURABLE PLACARD STATING: "MAXIMUM AVAILABLE FAULT CURRENT IS 0.2KA, CALCULATED ON 3/10/2023".
2. CALCULATED AVAILABLE FAULT CURRENT AT DISCONNECT SWITCH IS 0.2KA.
3. CALCULATED AVAILABLE FAULT CURRENT AT MAIN DISTRIBUTION PANEL IS 0.2KA.



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CITY OF VALDEZ
RADIO
INFRASTRUCTURE
UPGRADE
FIRE STATION 1 SITE

DWN:JAA	DSN: PTG	APP: PTG	REV 0
JOB #: 22-0132-90-03			DATE:230320

AIC
CALCULATIONS

E1.5

Available Fault Current at Shelter Disconnect Switch (3-Phase)				
Line to Line Voltage (L-L)	E_{L-L}	=	208V	I_{3ph} At Fire Station 1 Panel "MDP" 2/0 CU Inside Nonmetallic Conduit OR Direct Bury 2 Runs Approximate $f_{3ph} = 1.732 \times L \times I_{F.C.(3ph)} \div C \div n \div E_{L-L}$ $M_{3ph} = 1 \div (1 + f_{3ph})$ $I_{3ph} = M_{3ph} \times I_{F.C.(3ph)}$
Available Fault Current At Transformer (3-Phase)	$I_{F.C.(3ph)}$	=	0.2kA	
Conductors Constant	C	=	11424	
Number of Conductors Per Phase	n	=	2	
Length of Conductors	L	=	300ft	
"f" Factor (3-Phase)	f_{3ph}	=	0.022	
Short Circuit Multiplier (3-Phase)	M_{3ph}	=	0.979	
Available Fault Current at Disconnect Switch (3-Phase)	I_{3ph}	=	0.2kA	
Available Fault Current At PANEL 1 (3-Phase)				
Line to Line Voltage (L-L)	E_{L-L}	=	208V	I_{3ph} At Comm Shelter PANEL 1 2/0 CU Inside Nonmetallic Conduit OR Direct Bury 2 Runs Approximate $f_{3ph} = 1.732 \times L \times I_{F.C.(3ph)} \div C \div n \div E_{L-L}$ $M_{3ph} = 1 \div (1 + f_{3ph})$ $I_{3ph} = M_{3ph} \times I_{F.C.(3ph)}$
Available Fault Current At MDP (3-Phase)	$I_{F.C.(3ph)}$	=	0.2kA	
Conductors Constant	C	=	11424	
Number of Conductors Per Phase	n	=	2	
Length of Conductors	L	=	15ft	
"f" Factor (3-Phase)	f_{3ph}	=	0.001	
Short Circuit Multiplier (3-Phase)	M_{3ph}	=	0.999	
Available Fault Current At MDP (3-Phase)	I_{3ph}	=	0.2kA	

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CITY OF VALDEZ
RADIO
INFRASTRUCTURE
UPGRADE
FIRE STATION 1 SITE

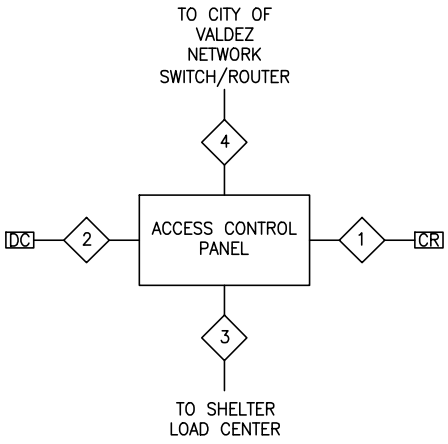
DWN: JAA	DSN: PTG	APP: PTG	REV 0
JOB #: 22-0132-90-03			DATE: 230320

SIGNAL
PLAN

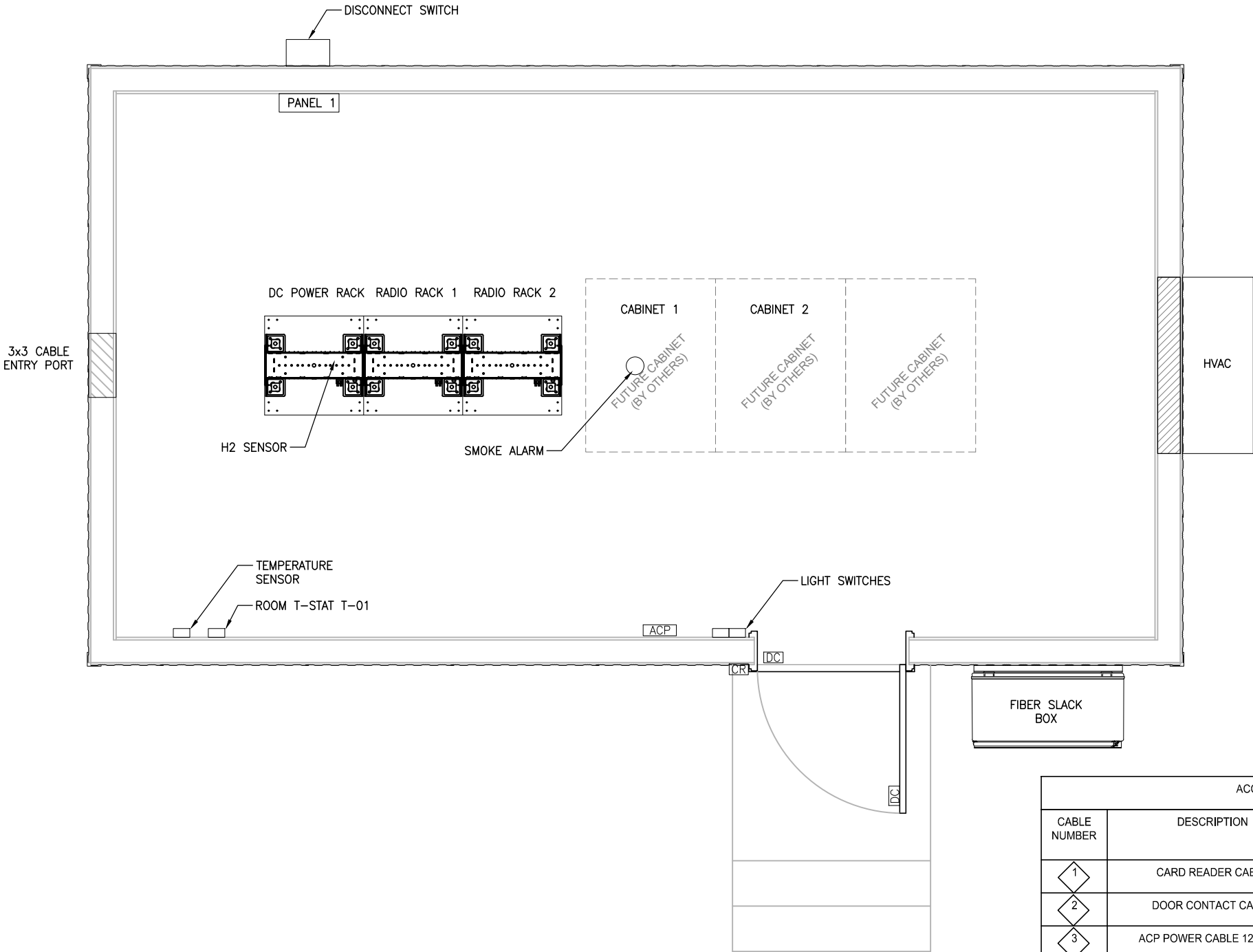
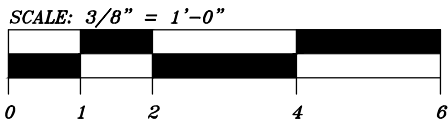
E1.6

- NOTES:**
- 1. ALL WORK TO COMPLY WITH THE CURRENTLY ADOPTED VERSIONS OF THE NATIONAL ELECTRICAL CODE (NEC) AND NATIONAL ELECTRICAL SAFETY CODE (NESC).
 - 2. ACCESS CONTROL PANEL, NETWORK SWITCH/ROUTER, CARD READER, AND DOOR CONTACT PROVIDED BY CITY OF VALDEZ.

- LEGEND:**
- CARD READER
 - DOOR CONTACT
 - ACCESS CONTROL PANEL



ACCESS CONTROL SYSTEM CABLE SCHEDULE		
CABLE NUMBER	DESCRIPTION	CABLE TYPE
1	CARD READER CABLE	8-CONDUCTOR, #18 AWG, STRANDED, SHIELDED
2	DOOR CONTACT CABLE	2-CONDUCTOR, #14 AWG, SOLID, UNSHIELDED
3	ACP POWER CABLE 120 VAC)	3 CONDUTOR, #12 AWG, SOLID, UNSHIELDED
4	COMMUNICATIONS CABLE	CAT5E OR CAT6



1
E1.6 **SIGNAL PLAN**
SCALE: 3/8" = 1'-0"

1. ALL ELECTRICAL WORK TO COMPLY WITH THE CURRENTLY ADOPTED VERSION OF THE NATIONAL ELECTRICAL CODE (NEC) AND ALL APPLICABLE LOCAL, STATE AND FEDERAL CODES.
2. ALL GROUNDING CONDUCTORS TO BE #2 AWG SOLID BARE TINNED COPPER (SBTC) UNLESS NOTED OTHERWISE.
3. ALUMINUM CONDUCTOR OR COPPER CLAD STEEL CONDUCTOR SHALL NOT BE USED FOR GROUNDING CONNECTIONS.
4. #2/0 (BTC) BARE TINNED SHALL BE 17-19 STRAND SOFT ANNEALED COPPER WITH EACH STRAND TINNED. #2/0 (BTC) BARE TINNED SHALL BE 17-19 STRAND SOFT ANNEALED COPPER WITH EACH STRAND TINNED.
5. ALL BELOW GRADE BONDS TO BE EXOTHERMIC WELDS. ABOVE GRADE BONDS TO BE COMPRESSION LUG CONNECTION OR EXOTHERMIC WELDS.
6. ALL BELOW GRADE GROUND SYSTEM CONDUCTORS AND GROUND RODS SHALL BE A MINIMUM DEPTH OF 30" BELOW GRADE.
7. REPAIR ALL GALVANIZED SURFACES THAT HAVE BEEN DAMAGED BY EXOTHERMIC WELDING. USE SPRAY GALVANIZED SUCH AS HOLUB LECTROSOL #15-501 OR EQUIVALENT.
8. ALL EXPOSED GROUNDING CONDUCTORS BETWEEN GRADE AND 6FT ABOVE GRADE TO BE PROTECTED FROM DAMAGE WITH LIQUIDTIGHT NON-METALLIC CONDUIT.
9. ALL EXTERIOR GROUND CONDUCTORS INCLUDING GROUND RING SHALL BE #2 AWG SOLID BARE TINNED COPPER. MAKE ALL GROUND CONNECTIONS AS SHORT AND DIRECT AS POSSIBLE. AVOID SHARP BENDS. THE RADIUS OF ANY BEND SHALL NOT BE LESS THAN 8" AND THE INCLUSIVE ANGLE OF ANY BEND SHALL NOT EXCEED 90°. GROUNDING CONDUCTORS SHALL BE ROUTED DOWNWARD TOWARD THE BURIED GROUND RING.
10. ALL GROUND CONDUCTOR CONNECTIONS TO BUILDING STEEL SHALL BE EXOTHERMIC WELD TYPE. COORDINATE USE OF LOW SMOKE EXOTHERMIC WELDS AS REQUIRED FOR SITE CONDITIONS.
11. ALL GROUND LEADS SHALL BE IDENTIFIED WITH BRASS TAGS.
12. ALL GROUNDING INSTALLATIONS SHALL BE INSPECTED AND APPROVED BY ANY JURISDICTION HAVING INSPECTION & APPROVAL AUTHORITY (IF REQUIRED) AND CUSTOMER OR CUSTOMERS REPRESENTATIVE BEFORE PLACING ANY BACKFILL.
13. ALL MATERIALS SHALL BE FURNISHED BY THE ELECTRICAL CONTRACTOR.
14. ALL MOUNTING HARDWARE SHALL BE STAINLESS STEEL.
15. CONNECT METER BASE NEUTRAL TO SITE EARTH ELECTRODE SYSTEM.
16. CONNECT THE TOWER GROUND CONDUCTORS TO TOWER USING EXOTHERMIC WELD.
17. CONNECTIONS BETWEEN DISSIMILAR METALS SHALL NOT BE MADE UNLESS THE CONDUCTORS ARE SEPARATED BY A SUITABLE MATERIAL THAT IS A PART OF THE ATTACHMENT DEVICE LISTED AND APPROVED FOR USE WITH THE SPECIFIC DISSIMILAR METALS MAY BE USED FOR THE PURPOSE.
18. AS APPLICABLE CONTRACTOR TO COORDINATE WITH TOWER CONTRACTOR TO PROVIDE, RUN AND TERMINATE POWER & CONTROL WIRES WITHIN CONDUITS FROM LIGHTING CONTROLLER TO ELECTRICAL AND CONTROL PANELS.
19. CONTRACTOR TO REPAIR ANY DAMAGED GROUND WIRE DUE TO CONSTRUCTION ACTIVITY.

20. DOWN CONDUCTORS FOR SUPPLEMENTAL TOWER GROUND BARS ARE TO BE TERMINATED TO THE EXISTING ADJACENT GROUND BAR DOWN CONDUCTORS A MINIMUM DISTANCE OF 4'-0" BELOW GROUND BAR. TERMINATIONS MAY BE EXOTHERMIC OR COMPRESSION.
21. GROUND ALL EXPOSED METALLIC OBJECTS USING A TWO-HOLE NEMA DRILLED CONNECTOR SUCH AS THOMAS & BETTS #32207 OR APPROVED EQUAL.
22. GROUND LEADS SHALL NOT BE SPLICED.
23. GROUND RODS SHALL NOT BE INSTALLED CLOSER THAN 6 FT. FROM OTHER GROUND RODS AND GROUNDING ELECTRODES (NFPA 70-2005, ARTICLE 250.56).
24. UNLESS NOTED OTHERWISE GROUND RODS SHALL NOT BE INSTALLED CLOSER TO ONE ANOTHER THAN THE SUM OF THEIR RESPECTIVE LENGTHS, WHEN POSSIBLE. THIS IS ESPECIALLY IMPORTANT FOR THE GROUND RODS ASSOCIATED WITH TOWER GROUND RINGS.
25. GROUND RODS NEAREST TO SERVICE EQUIPMENT SHALL BE SPACED 6' APART AND LEFT UNCOVERED FOR INSPECTION BY ELECTRIC UTILITY.
26. GROUND RODS WILL BE COPPER CLAD STEEL 5/8 INCH DIAMETER X 8 FEET IN LENGTH (MINIMUM).
27. INTERMEDIATE COAX GROUNDING TO BE INSTALLED ON VERTICAL RUNS THAT EXCEED 200 FEET IN LENGTH. CONTRACTOR SHALL COORDINATE WITH VERTICAL CONSTRUCTION MANAGER ON LOCATION OF INTERMEDIATE GROUNDING LOCATION.
28. LABEL ALL GROUND CONDUCTORS WITH BLACK LETTERS ON WHITE BACKGROUND AND APPLY LABELS TO EACH END OF EACH CONDUCTOR FOR IDENTIFICATION. ALL LABELS SHALL BE UNIQUE. POSITION LABELS SO THAT THEY ARE EASILY READABLE. ACCEPTED LABELERS SHALL BE BROTHER P-TOUCH UNITS. APPLY CLEAR HEAT SHRINK OVER THE ENTIRE LENGTH OF THE LABEL FOR PROTECTION.
29. LUGS SHALL BE 2-HOLE, LONG BARREL, TINNED SOLID COPPER UNLESS OTHERWISE SPECIFIED IN THIS DOCUMENT. LUGS SHALL BE BURNDY ELECTRICAL SERIES YA##-2TC38 OR YA##-2N OR EQUIVALENT.
30. MAINTAIN 2'-0" (TOWER) AND 3'-0" (SHELTER) BETWEEN GROUND RINGS AND FOUNDATIONS.
31. METAL CONDUIT AND TRAY SHALL BE GROUNDED AND MADE ELECTRICALLY CONTINUOUS WITH LISTED BONDING FITTINGS OR BY BONDING ACROSS THE DISCONTINUITY WITH #6 AWG COPPER CONDUCTOR UL APPROVED GROUNDING TYPE CONDUIT CLAMPS.
32. METAL CONDUITS OR METAL CLAMPS COMPLETELY ENCIRCLING GROUND LEADS SHALL BE PROHIBITED.
33. METAL RACEWAY SHALL NOT BE USED AS THE NEC REQUIRED EQUIPMENT GROUND CONDUCTOR.
34. MISCELLANEOUS ELECTRICAL AND NON-ELECTRICAL METAL BOXES, FRAMES AND SUPPORTS SHALL BE BONDED TO THE SYSTEM REFERENCE GROUND, IN ACCORDANCE WITH THE NEC.
35. MONOPOLE/TOWER GROUND CONDUCTORS WILL BE #3/0 AWG STRANDED BARE TINNED COPPER.
36. PAINT, ENAMEL, LACQUER AND OTHER ELECTRICALLY NON-CONDUCTIVE COATINGS SHALL BE REMOVED FROM THREADS AND SURFACE AREAS WHERE CONNECTIONS ARE MADE TO ENSURE GOOD ELECTRICAL CONTINUITY.

37. THE CONTRACTOR SHALL COORDINATE AS REQUIRED TO HAVE UTILITY COMPANY REPRESENTATIVE AT THE SITE TO DISCONNECT THE UTILITY NEUTRAL FROM GROUNDING SYSTEM DURING FINAL INSPECTION SO THAT REQUIRED TESTING ON THE GROUND SYSTEM CAN BE PERFORMED. THE CONTRACTOR SHALL PROVIDE NOTICE TO THE CUSTOMER REPRESENTATIVE (TWO) DAYS PRIOR TO FINAL TESTING. IF THE CONTRACTOR FAILS TO MAKE UTILITY COMPANY REPRESENTATIVE AVAILABLE DURING THE FINAL TESTING, THE CONTRACTOR SHALL PAY THE COST FOR AN INDEPENDENT GROUNDING CONSULTANT TO PERFORM THE GROUND RESISTANCE TEST. GROUNDING CONSULTANT SHALL BE SELECTED BY THE VERTICAL BRIDGE REPRESENTATIVE. IF THE UTILITY COMPANY REPRESENTATIVE FAILS TO APPEAR DUE TO NO FAULT OF THE CONTRACTOR, NO PENALTY WILL APPLY.
38. THE CONTRACTOR SHALL NOTIFY THE CUSTOMER REPRESENTATIVE WHEN THE GROUND RING IS INSTALLED SO THAT THE REPRESENTATIVE CAN INSPECT GROUND RING BEFORE IT IS CONCEALED.
39. THE GROUND CONDUCTORS SHALL BE RUN STRAIGHT FOR MINIMUM INDUCTANCE AND VOLTAGE DROP. SINCE CABLE BENDS INCREASE INDUCTANCE. ALL METAL WORK WITHIN 10 FEET OF THE GROUND RING SHALL BE DIRECTLY BONDED TO THE GROUND SYSTEM, WITHOUT USING SERIES OR DAISY CHAIN CONNECTION ARRANGEMENTS.
40. UNLESS NOTED OTHERWISE ABOVE GROUND CONNECTIONS SHALL BE LISTED LUGS, LISTED PRESSURE CONNECTORS, LISTED CLAMPS OR OTHER LISTED MEANS REQUIRED BY THE SPECIFIC COMPONENT MANUFACTURER.
41. UPON COMPLETION OF THE GROUNDING SYSTEM, THE ELECTRICAL CONTRACTOR SHALL TEST THE GROUNDING SYSTEM. PERFORM TESTS, BY FALL-OF-POTENTIAL METHOD ACCORDING TO IEEE 81 (GUIDE FOR MEASUREMENT OF IMPEDANCE AND SAFETY CHARACTERISTICS OF LARGE, EXTENDED OR INTERCONNECTED GROUNDING SYSTEMS). THE MAXIMUM RESISTANCE LEVEL IS 5 OHMS. A COMPLETE WRITTEN REPORT SHALL BE SUBMITTED STATING ACTUAL RESISTANCE READING, LOCATION, DATE, TIME AND WEATHER CONDITIONS AND SOIL MOISTURE CONTENT. THE TEST EQUIPMENT USED SHALL BE IDENTIFIED BY MANUFACTURE, MODEL AND SERIAL NUMBERS. IF 5 OHMS IS EXCEEDED WITH CURRENT CONFIGURATION, ELECTRICAL CONTRACTOR SHALL SUBMIT A QUOTE TO LOWER RESISTANCE TO 5 OHMS OR LESS.
42. WHERE MECHANICAL CONNECTORS (TWO-HOLE OR CLAMP) ARE USED, APPLY A LIBERAL PROTECTIVE COATING OF A CONDUCTIVE ANTI-OXIDE COMPOUND ON ALL CONNECTORS. PROVIDE LOCK WASHERS ON ALL MECHANICAL CONNECTORS. USE STAINLESS STEEL HARDWARE THROUGHOUT. THOROUGHLY REMOVE ALL PAINT AND CLEAN ALL DIRT FROM SURFACES REQUIRING GROUND CONNECTORS, REPAINT TO MATCH EXISTING AFTER CONNECTION IS MADE TO MAINTAIN CORROSION RESISTANCE. ALL GROUND CONNECTIONS SHALL BE APPROVED FOR THE TYPES OF METALS BEING ATTACHED TO.

(907) 278-3121



Know what's below.
Call before you dig.



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IFC

REV	DESCRIPTION	DATE
0	ISSUE FOR CONSTRUCTION	230320

CITY OF VALDEZ
RADIO
INFRASTRUCTURE
UPGRADE
FIRE STATION 1 SITE

DWN:JAA	DSN: PTG	APP: PTG	REV 0
JOB #: 22-0132-90-03			DATE: 230320

GROUNDING
NOTES

E2.0

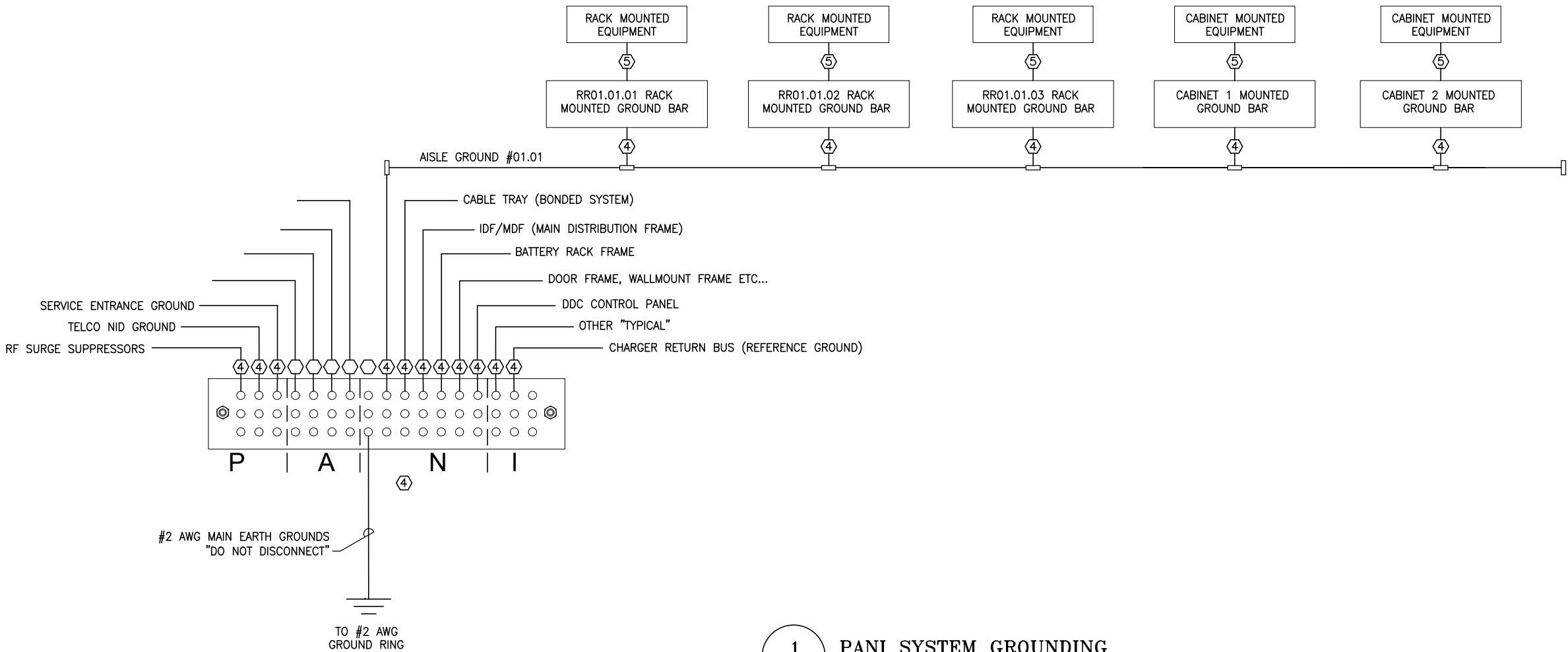
GROUNDING METHOD

P	A	N	I
SURGE PRODUCERS	SURGE ABSORBERS	NON IGZ	ISOLATED GROUND ZONES (IGZ)
• RF SPD • AC EQUIP • TELCO SPD • CABLE SHIELD • ESD	• BUILDING STEEL • AC NG BOND • WATER LINE • METALLIC PIPES • CONCRETE ENCASED ELECTRODE • GROUND RINGS	• -48VDC GND • +24VDC GND • +12VDC GND • CABLE TRAY SYS • EQUIP FRAME • BATTERY RACKS • ANCILLARY EQUIP	• LOGIC GROUND • IG ZONES

NOTE:

1. ADDITIONAL GROUND LEADS MAY BE REQUIRED. ALL SYSTEM COMPONENTS NOT SHOWN. PHYSICAL LAYOUT MAY DIFFER FROM ILLUSTRATION OF BLOCK DIAGRAM. PANI METHOD WILL BE FOLLOWED. AC POWER SYSTEM GROUND WILL HAVE SEPARATE CONNECTION PROVISIONED TO THE SITE GROUND RING.

- ① — DUAL 2/0 STRANDED BARE COPPER WIRE (PROVIDED AT FIND SITE DESTINATION)
- ② — 4/0 WIRE (GRAY)
- ③ — 2/0 WIRE (GREEN)
- ④ — #2 AWG WIRE (GREEN)
- ⑤ — #6 AWG WIRE (GREEN)
- ⑥ — #6 - #14 AWG WIRE (GREEN)



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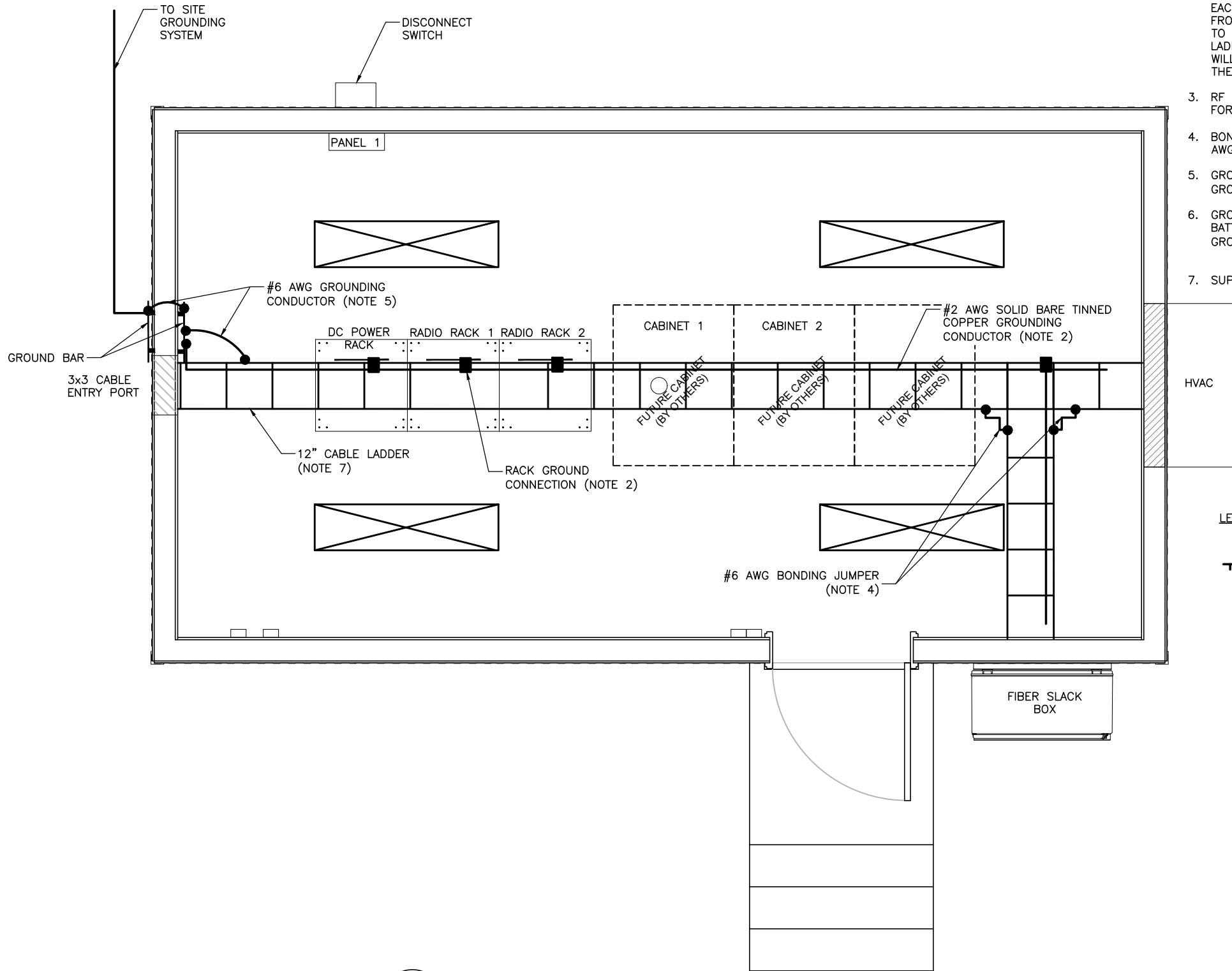
REV	DESCRIPTION	DATE
0	ISSUE FOR CONSTRUCTION	230320

CITY OF VALDEZ
RADIO
INFRASTRUCTURE
UPGRADE
FIRE STATION 1 SITE

DWN:JAA	DSN: PTG	APP: PTG	REV 0
JOB #: 22-0132-90-03			DATE: 230320

PANI SYSTEM
GROUNDING

E2.1



- NOTES:
1. ALL ELECTRICAL WORK WILL COMPLY WITH THE CURRENTLY ADOPTED VERSION OF THE NATIONAL ELECTRICAL CODE (NEC).
 2. RACK GROUNDING SYSTEM WILL BE A #2 AWG BARE COPPER CONDUCTOR ON THE CABLE LADDER. THE CONDUCTOR WILL RUN THE LENGTH OF THE LADDER. EACH RACK WILL HAVE A CONDUCTOR INSTALLED FROM A GROUND BAR IN THE TOP OF EACH RACK TO THE GROUND CONDUCTOR ON THE CABLE LADDER. A CONNECTOR THAT IS MADE FOR PURPOSE WILL CONNECT THE RACK GROUND CONDUCTOR TO THE CABLE LADDER CONDUCTOR.
 3. RF PENETRATIONS GROUND BAR TO BE USED ONLY FOR RF COAX WAVEGUIDE ENTERING THE SHELTER.
 4. BOND CABLE LADDER SECTIONS TOGETHER WITH #6 AWG JUMPERS.
 5. GROUND CABLE LADDER ASSEMBLY TO EQUIPMENT GROUND BAR WITH #6 AWG GREEN CONDUCTOR.
 6. GROUND THE +13.8 VDC NEGATIVE BUS OF THE BATTERY CHARGING UNIT TO THE EQUIPMENT GROUND BAR WITH #2/0 AWG GREEN CONDUCTOR.
 7. SUPPORT CABLE LADDER EVERY 4 FEET.

- LEGEND:
- COMPRESSION LUG
 - EQUIPMENT GROUND BAR

1
E2.2 CABLE LADDER AND GROUNDING PLAN
SCALE: 3/8" = 1'-0"



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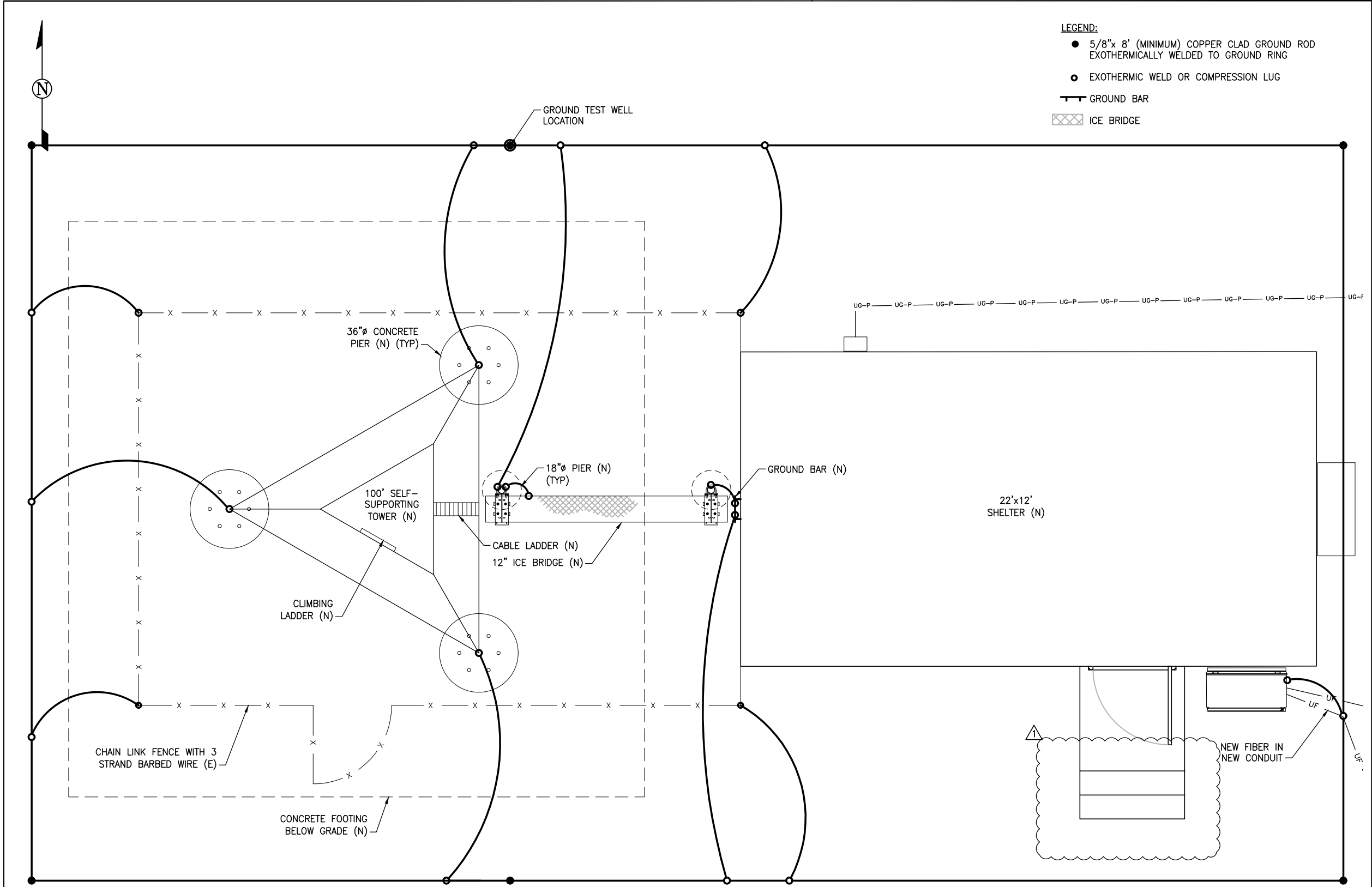
REV	DESCRIPTION	DATE
0	ISSUE FOR CONSTRUCTION	230320

CITY OF VALDEZ
RADIO
INFRASTRUCTURE
UPGRADE
FIRE STATION 1 SITE

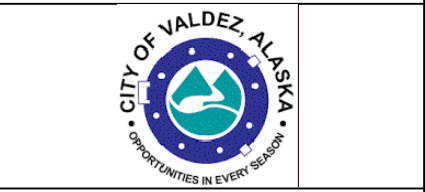
DWN:JAA	DSN: PTG	APP: PTG	REV 0
JOB #: 22-0132-90-03			DATE: 230320

CABLE LADDER
AND GROUNDING
PLAN

E2.2



- LEGEND:
- 5/8"x 8' (MINIMUM) COPPER CLAD GROUND ROD EXOTHERMICALLY WELDED TO GROUND RING
 - EXOTHERMIC WELD OR COMPRESSION LUG
 - GROUND BAR
 - ▨ ICE BRIDGE



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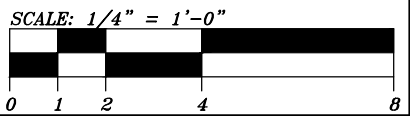
REV	DESCRIPTION	DATE
0	ISSUE FOR CONSTRUCTION	230320
1	UPDATED STAIRS AND LANDING	230620

CITY OF VALDEZ RADIO INFRASTRUCTURE UPGRADE FIRE STATION 1 SITE			REV 1
DWN:JAA	DSN: PTG	APP: PTG	
JOB #: 22-0132-90-03			DATE: 230320

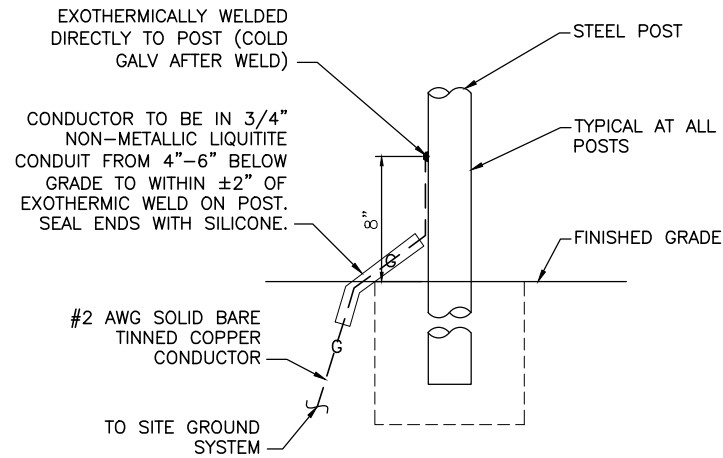
OUTSIDE
GROUNDING PLAN

E2.3

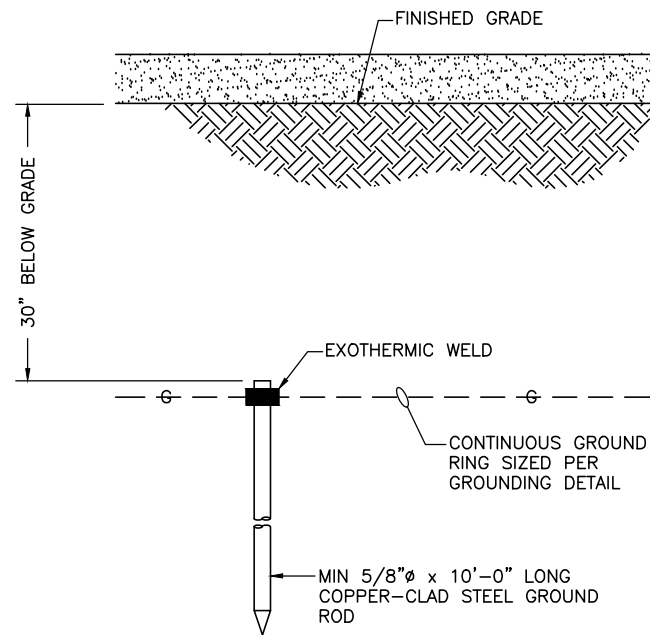
1
E2.3 OUTSIDE GROUNDING PLAN
SCALE: 1/4" = 1'-0"



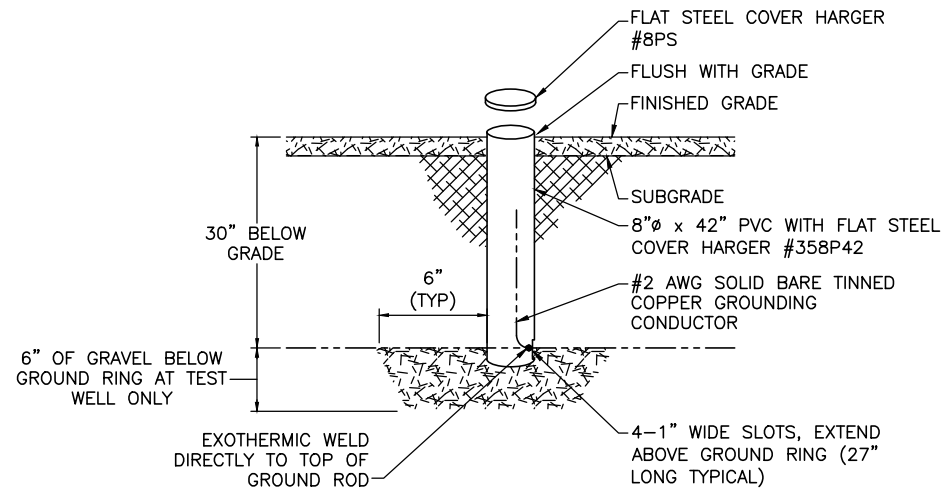
FILE: \\NHIT-FS02\OLD\SHARES\ENGINEERING\22 JOBS\22-0132-90 CITY OF VALDEZ - RADIO NETWORK IMPROVEMENTS\PERMITTING & DESIGN\05-ENG\CAD\03 FIRE STATION 1\E2.3 OUTSIDE GROUNDING PLAN.DWG | PLOT



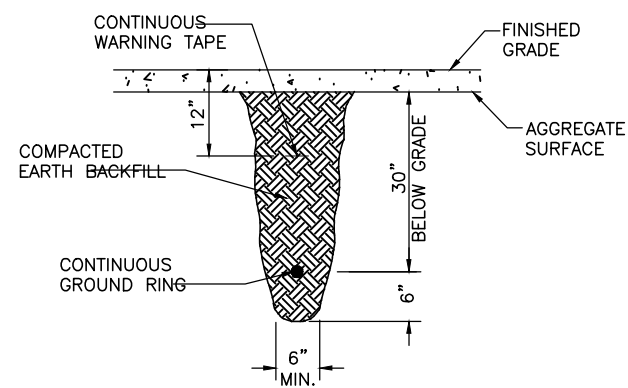
1
E2.4 **POST GROUNDING DETAIL**
SCALE: NONE



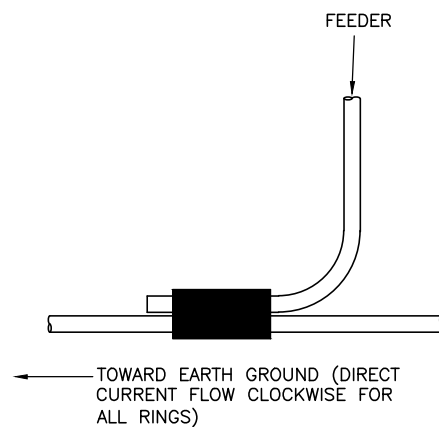
2
E2.4 **GROUND ROD DETAIL**
SCALE: NONE



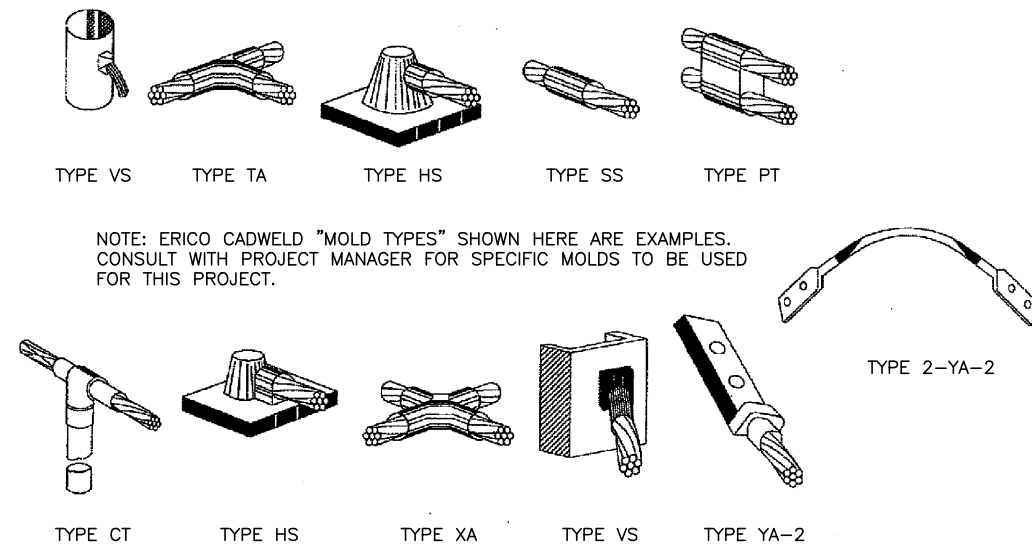
3
E2.4 **GROUND TEST WELL DETAIL**
SCALE: NONE



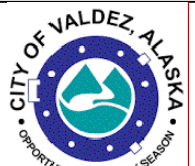
4
E2.4 **TRENCH DETAIL FOR GROUND RING**
SCALE: NONE



5
E2.4 **GROUND CONDUCTOR CONNECTION**
SCALE: NONE



6
E2.4 **EXOTHERMIC WELD DETAILS**
SCALE: NONE



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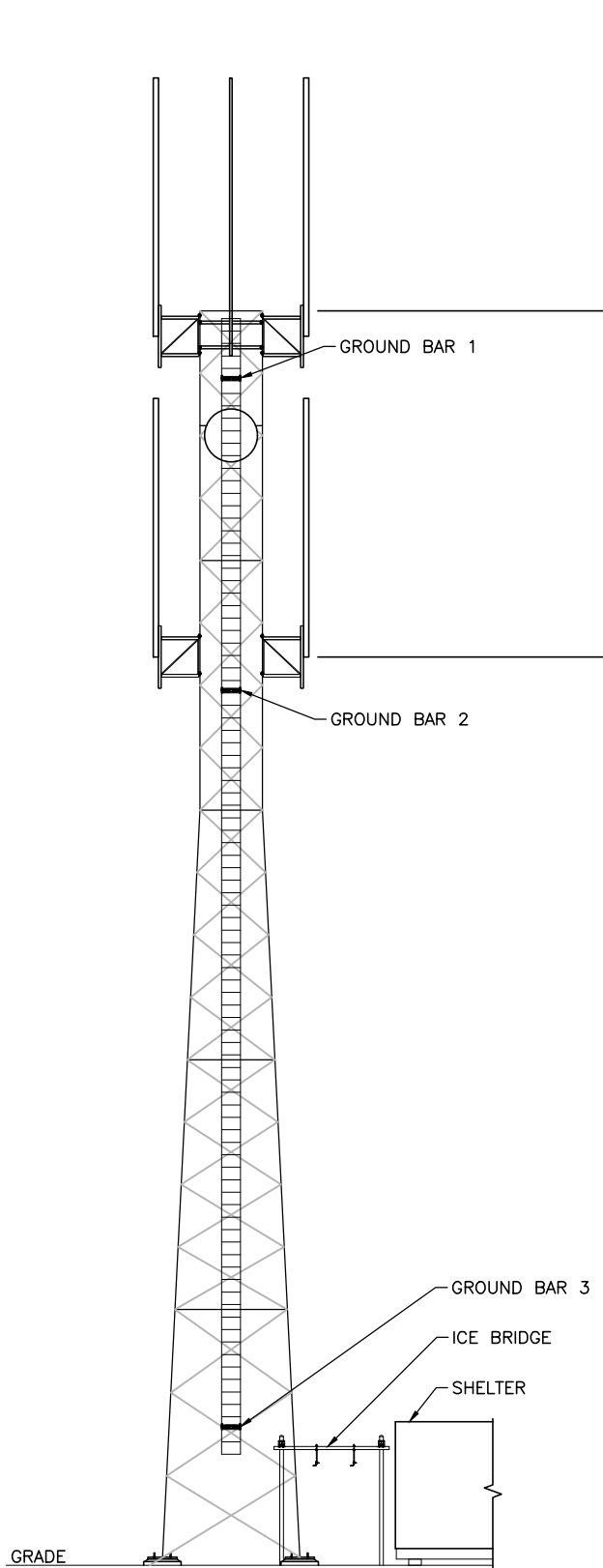
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0	ISSUE FOR CONSTRUCTION	230320

**CITY OF VALDEZ
RADIO
INFRASTRUCTURE
UPGRADE
FIRE STATION 1 SITE**

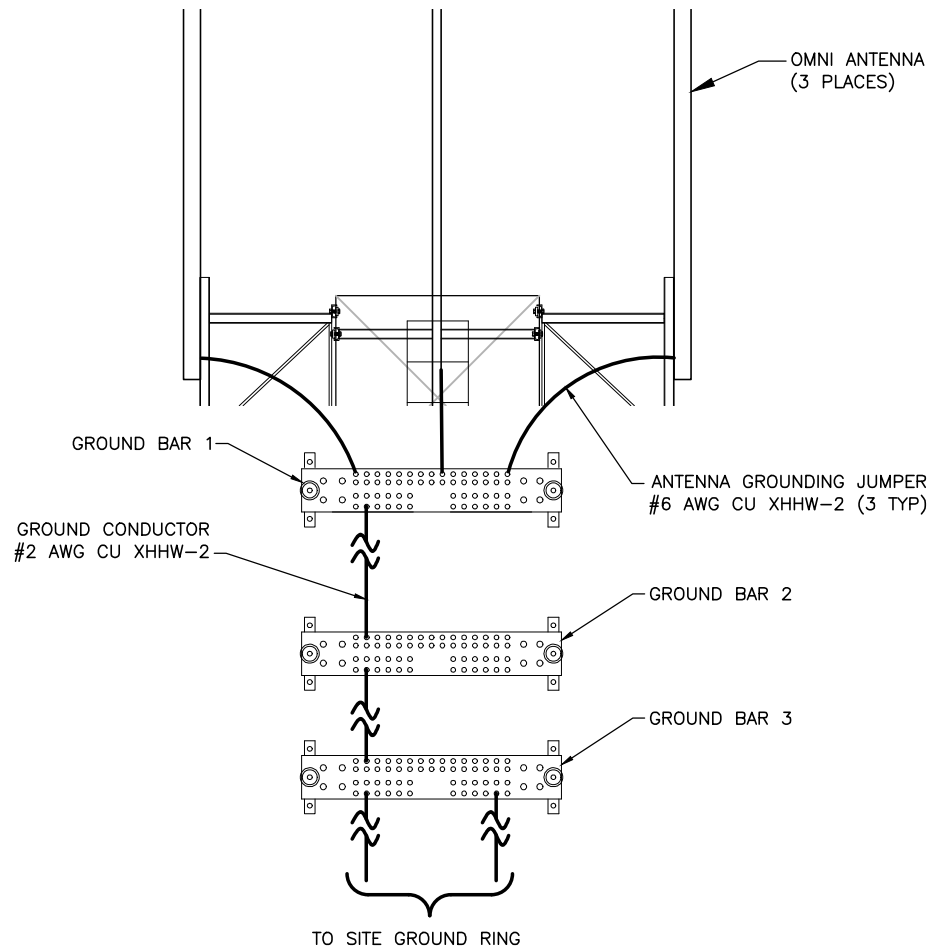
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JOB #: 22-0132-90-03			DATE: 230320

**GROUNDING
DETAILS**

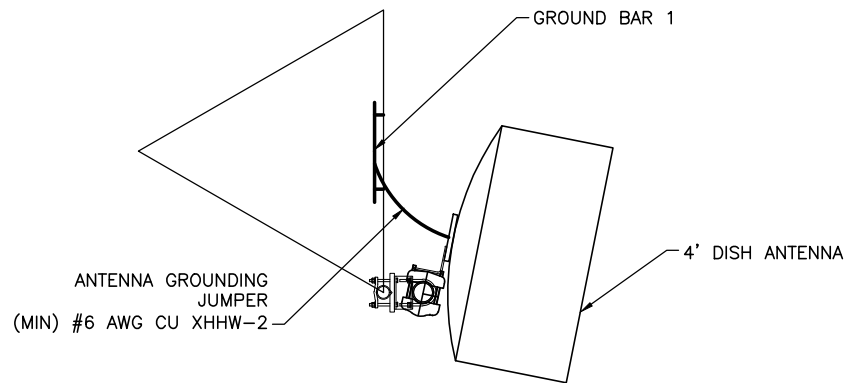
E2.4



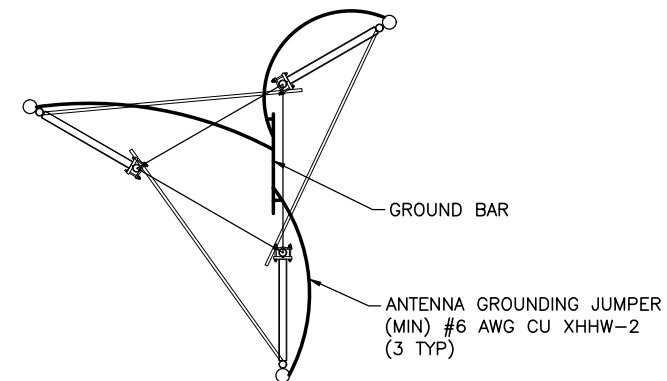
A
E2.5 TOWER ELEVATION
SCALE: NTS



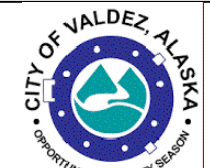
1
E2.5 TYPICAL ANTENNA SECTOR FRAME GROUNDING
SCALE: NTS



3
E2.5 MW DISH GROUNDING
SCALE: NTS



2
E2.5 TYPICAL ANTENNA GROUNDING
SCALE: NTS



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**CITY OF VALDEZ
RADIO
INFRASTRUCTURE
UPGRADE
FIRE STATION 1 SITE**

DWN: JAA	DSN: DRB	APP: DRB	REV 0
JOB #: 22-0132-90-03			DATE: 230320

**TOWER
GROUNDING
DETAILS
E2.5**



CITY OF VALDEZ FIBER INSTALL

CONTACT INFORMATION

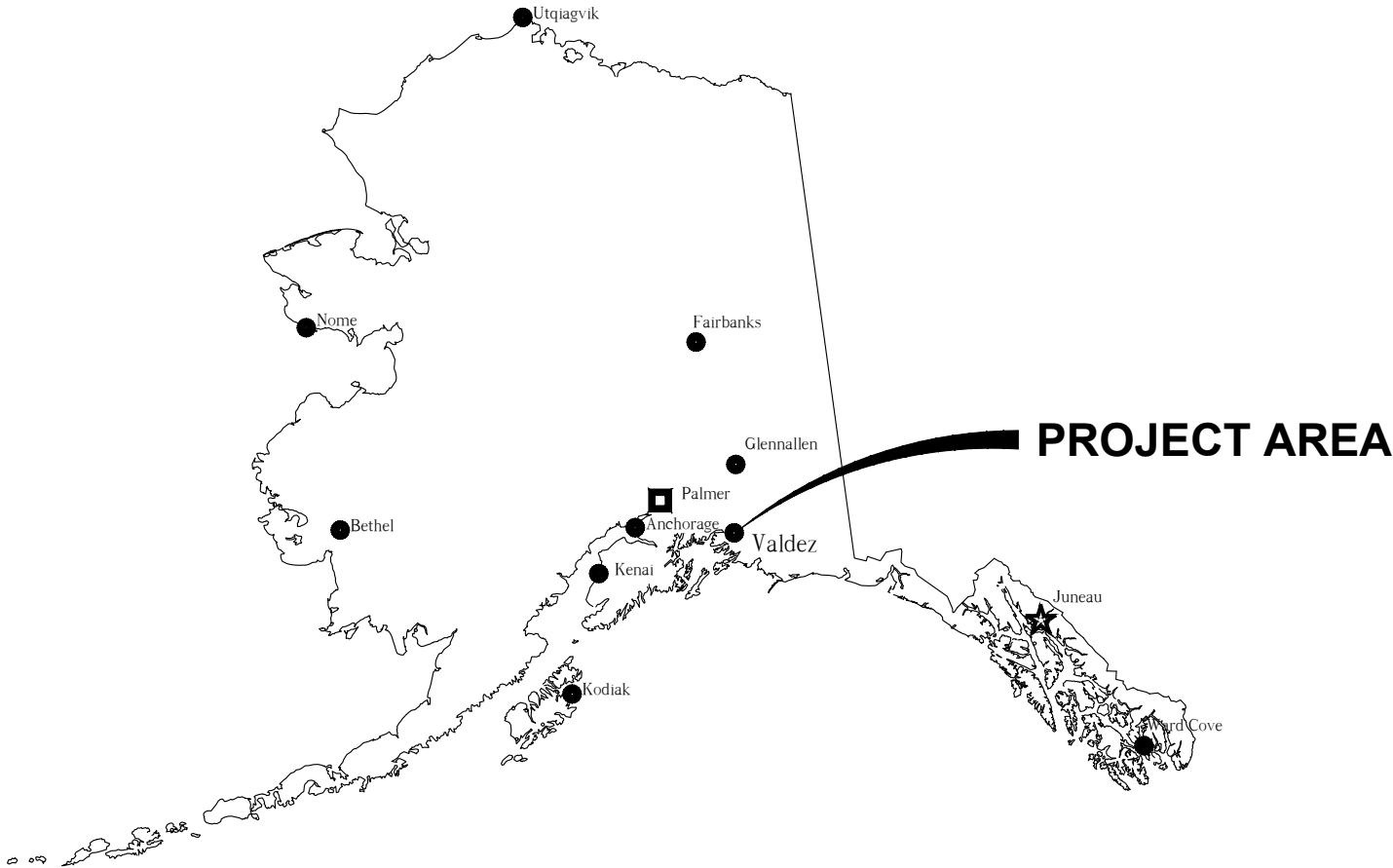
NEW HORIZONS TELECOM, INC.
901 COPE INDUSTRIAL WAY
PALMER, ALASKA 99645
PHONE: (907) 761-6000
LICENSE # AECC610
CIVIL ENGINEER
DALE BROWNING, PE
PHONE - (907) 761-6069

PROJECT INFORMATION

PROJECT LOCATION: VALDEZ, AK
NHTI PROJECT NUMBER: 22-0132-90-05

DRAWING INDEX

SHEET #	TITLE	REV#
T1.0	COVER SHEET	A
G1.0	GENERAL NOTES	A
G1.1	UNIT DESCRIPTIONS	A
G2.0	KEY MAP	A
G3.0	FDP AT FIRE STATION SHELTER	A
G3.1	FDP AT FIRE STATION RM 219 AND CITY HALL RM 224	A
G4.0	TOTAL QUANTITIES	A
C1.0	PLAN	A
C2.0	PLAN	A
C3.0	PLAN	A
C4.0	PLAN	A
C5.0	PLAN	A
C6.0	PLAN	A
C7.0	PLAN	A



IFR

REV	DESCRIPTION	DATE
A	ISSUE FOR REVIEW	230106

COVER
SHEET

T1.0



DESIGN AND CONSTRUCTION GENERAL NOTES:

PROJECT OVERVIEW

INSTALL (2) NEW FIBER OPTIC CABLES (FOCs):

FIBER OPTIC ROUTE 1: INSTALL (1) NEW 24 STRAND FIBER OPTIC CABLE FROM NEW COMMUNICATIONS SHELTER ON BLOCK 5 OF MINERAL CREEK SUBDIVISION TO CITY OF VALDEZ FIRE STATION 1, ROOM 219. LOCATE AND EXPOSE EXISTING HANDHOLE (HH 1A) UNDERNEATH PAVEMENT NEAR THE FIRE STATION TRAINING BUILDING TO ACCESS EXISTING SPARE CONDUIT THAT LEADS TO FIRE STATION 1, ROOM 219. PLACE NEW CONDUIT FROM SHELTER TO HH 1A.

FIBER OPTIC ROUTE 2: INSTALL (1) NEW 24 STRAND FIBER OPTIC CABLE FROM NEW COMMUNICATIONS SHELTER ON BLOCK 5 OF MINERAL CREEK SUBDIVISION TO CITY OF VALDEZ CITY HALL. INSTALL NEW CONDUIT FOR FOC ROUTE EXCEPT BETWEEN EXISTING HANDHOLE 3 AND EXISTING HANDHOLE 4, WHERE EXISTING CONDUIT SHALL BE USED. INSTALL A SPARE DUCT FROM NEW COMMUNICATIONS SHELTER TO HANDHOLE 3, AND FROM HANDHOLE 4 TO HANDHOLE 6 TO ACCOMMODATE CITY OF VALDEZ FUTURE FOC COMMUNICATIONS NEEDS. INSTALL NEW BUILDING PENETRATION TO CREATE NEW PATH/RACEWAY FOR CABLE ENTRANCE INTO CITY OF VALDEZ CITY HALL BUILDING.

GENERAL NOTES:

- CALL 1-800-478-3121 FOR LOCATION OF OTHER UTILITIES PRIOR TO DIGGING. CAUTION BURIED POWER, TELEPHONE, & COMMUNICATION. CABLES ARE KNOWN TO EXIST IN THE AREA TO BE EXCAVATED. NUMEROUS EXISTING UTILITIES MAY EXIST ALONG THE EXISTING FOC ROUTE. EXISTING UTILITIES HAVE NOT BEEN FULLY DELINEATED ON THE PLAN SHEETS DUE TO THE UNRELIABILITY OF RECORD INFORMATION. VERIFY LOCATION BY OBTAINING UTILITY LOCATES PRIOR TO BEGINNING CONSTRUCTION. COORDINATE WITH FIELD ENGINEER ANY CONFLICTS BETWEEN EXISTING FOC ALIGNMENT AND EXISTING UTILITIES. USE EXTREME CAUTION & WHEN REQUIRED, POT HOLE PRIOR TO COMMENCING WORK.
- ALL WORK SHALL CONFORM TO ALASKA DOT STANDARDS SET FORTH IN "STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION 2020 EDITION" DATED FEBRUARY 2020. WHERE APPLICABLE THE "TECHNICAL STANDARDS FOR ROADWAY, TRAIL AND UTILITY FACILITIES IN THE ARRC RIGHT-OF-WAY, DATED JANUARY 2014" SHALL APPLY.
- VERIFY HORIZONTAL AND VERTICAL LOCATIONS OF UTILITIES ENCOUNTERED DURING CONSTRUCTION, RECORD LOCATIONS AND CHANGES TO UTILITIES IN SURVEY NOTES AND ON AS-BUILT DRAWINGS.
- SIGN AND/OR FLAG WORK LOCATIONS WITHIN OR ADJACENT TO HIGHWAY/ROAD ROW IN ACCORDANCE WITH STATE SAFETY PROCEDURES. TRAFFIC CONTROL & SAFETY PLANS ARE TO BE PREPARED BY THE CONTRACTOR AND SUBMITTED TO ADOT FOR APPROVAL PRIOR TO START OF CONSTRUCTION.
- RETURN ALL EXCAVATED AREAS OR AREAS DISTURBED BY CONSTRUCTION BACK TO AS GOOD OR BETTER THAN ORIGINAL CONDITION. DO NOT DISTURB LOT PINS OR SURVEY MARKERS. ALL SURVEY STAKES AND LATH PLACED BY OR FOR THE CONTRACTOR ARE TO BE REMOVED AND CLEANED UP PRIOR TO COMPLETION OF CONSTRUCTION.
- SHORING AND LADDERS WILL BE REQUIRED FOR ENTERING TRENCH, WHEN TRENCH DEPTH EXCEEDS MAXIMUMS ESTABLISHED BY STATE AND OSHA.
- NO OPEN TRENCHES WILL BE LEFT UNATTENDED. ANY OPEN TRENCHES REQUIRED TO BE LEFT OPEN WHILE UNATTENDED MUST BE FENCED OFF.

- THIS DRAWING DOES NOT REPRESENT EXISTING FACILITIES SURVEYED OR LOCATED POSITIONS. ALL ALIGNMENTS AND POSITIONS ARE APPROXIMATE AND OFFSET FOR CLARITY. SYMBOLS ARE ALSO NOT TO SCALE AND DO NOT REPRESENT TRUE DIMENSIONS OF PEDESTALS, HAND HOLES, ETC.
- DISCHARGE OF SILT LADEN RUNOFF FROM THE JOB SITE IS FORBIDDEN. USE BEST MANAGEMENT PRACTICES (BMP'S) WHERE NECESSARY.
- MAINTAIN A SUPPLY OF OIL ABSORBENT FABRIC AND APPROVED SPILL KIT ON SITE TO CLEAN UP MINOR SPILLS.
- KEEP SITE FREE OF LITTER.
- MINIMIZE OFF-SITE VEHICLE TRACKING OF SEDIMENTS. WATER EXPOSED SOILS AS NECESSARY TO CONTROL GENERATION OF DUST.
- ALL CONSTRUCTION WILL MEET ALL APPLICABLE STATE OF ALASKA, CODES, RULES AND REGULATIONS.
- THE CONTRACTOR SHALL FOLLOW ALL APPLICABLE REGULATIONS FOR NOISE, HOURS OF OPERATION AND DUST CONTROL.
- CONTAMINATED SOILS ARE NOT ANTICIPATED TO BE ENCOUNTERED THROUGHOUT THIS JOB. ANY CONTAMINATED SOILS WHICH ARE ENCOUNTERED ARE OUTSIDE THE SCOPE OF WORK FOR THIS PROJECT. IF CONTAMINATED SOILS ARE ENCOUNTERED, CEASE ANY EXCAVATION AND NOTIFY THE ENGINEER AT ONCE, WHO WILL THEN MAKE APPROPRIATE NOTIFICATION TO ADEC.
- 3" UNDERGROUND TELEPHONE LINE WARNING TAPE SHALL BE PLACED 1' ABOVE ANY CONDUIT AND CABLE PLACED IN TRENCH.
- ALL BFC CABLES SHALL BE PLACED AT A MINIMUM DEPTH OF 42" IN EASEMENTS, A MINIMUM DEPTH OF 48" IN ALL ROAD RIGHT OF WAYS OUTSIDE OF SLOPE LIMITS, AND A MINIMUM DEPTH OF 48" IN ALL ROAD RIGHT OF WAYS WHEN BELOW ROAD SURFACE OR DITCH BOTTOM.
- THESE DRAWINGS ARE FOR THE CONSTRUCTION OF NEW FIBER OPTIC CABLE/S (FOC) BEING ADDED TO NEW, AND EXISTING UTILITIES LINES. THESE DRAWINGS NEITHER IMPLY ADEQUACY NOR GIVE WARRANTY TO ANY EXISTING OR NEW LINE DESIGNS.
- DISTANCES AND STATIONING OF CONSTRUCTION WORK IS IN FEET.
- CONSTRUCTION OF THE FIBER OPTIC AERIAL CABLE SHOULD BE INSTALLED IN ACCORDANCE WITH THE RUS STANDARDS AND APPLICABLE JURISDICTIONAL STANDARDS.
- PVC PIPE SHALL BE SCHEDULE 40 U.V. RESISTANT MATERIAL.

DESIGN CRITERIA:

- APPLICABLE CODES AND STANDARDS:
NATIONAL ELECTRIC SAFETY CODE 2020 (NESC 2020)
UNITED STATES DEPARTMENT OF AGRICULTURE-
-RURAL UTILITY SERVICE (RUS)
- WHERE STANDARDS OR CODES VARY OR CONFLICT, THE MOST STRINGENT SHALL BE APPLIED. NOTES ON THESE DRAWINGS SHALL SUPERCEDE IN ALL CASES.
- SOILS:
SOIL DATA FOR THE EXTENTS OF THIS RURAL LINE IS LIMITED. FOR CONSERVATIVE DESIGN, THE FOLLOWING THREE SOIL CLASSES WHERE SHALL BE USED.

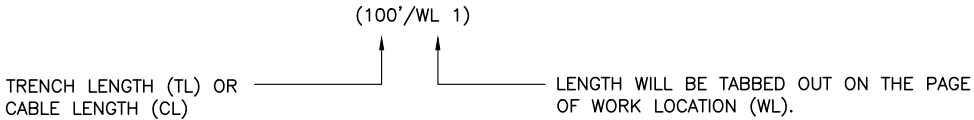
SOIL CLASS 3 = DENSE SANDS & GRAVEL, HARD SILTS AND CLAY (USED IN AREAS THAT ARE LIKELY CLASS 1 OR CLASS 2 SOILS)

SOIL CLASS 6 = LOOSE TO MEDIUM DENSE FINE TO COARSE SAND, FIRM TO STIFF CLAYS & SILT (USED IN AREAS THAT ARE LIKELY CLASS 3, CLASS 4 OR CLASS 5 SOILS)

SOIL CLASS 8 = PEAT, ORGANIC SILTS, INUNDATED SILTS, FLY ASH, VERY LOOSE SANDS, VERY SOFT TO SOFT CLAYS (USED IN AREAS THAT ARE LIKELY CLASS 6, CLASS 7 OR CLASS 8 SOILS)

DESIGN CRITERIA:

- UNITS LENGTHS FOR TRENCH LINE, CABLE LENGTHS AND INSIDE CONDUITS ARE POPULATED IN THE DIRECTION OF THE FEED OR TO THE NEXT WORK LOCATION EVEN IF THE WORK LOCATION IS NOT ON THE SAME PAGE.
- TRENCH LENGTHS, CABLE LENGTHS AND AERIAL CABLE LENGTHS WILL BE IDENTIFIED ON EACH SPAN WITH THIS EXAMPLE.



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NOT FOR CONSTRUCTION

IFR

REV	DESCRIPTION	DATE
A	ISSUE FOR REVIEW	230106

CITY OF VALDEZ
RADIO NETWORK
IMPROVEMENTS
FIBER

DWN: MPD	DSN: RNS	APP: DRB	REV
JOB #:22-0132-90-05	DATE:230106		A

GENERAL
NOTES

G1.0

UFO 24
FIBER OPTIC CABLE ASSEMBLY UNITS
UNIT CONSISTS OF (1) ONE FOOT (0.305 M) OF 24 STRAND FIBER OPTIC CABLE INSTALLED IN UNDERGROUND CONDUIT AND HANDHOLES. THIS UNIT ALSO INCLUDES ANY PLACEMENT OF DUCT PLUGS, CABLE TAGS, OR ANY OTHER PLACEMENT OF ASSOCIATED MATERIAL REQUIRED IN ACCORDANCE WITH THE DETAILED PLANS AND SPECIFICATIONS. THIS UNIT DOES NOT INCLUDE CABLE CLOSURE ASSEMBLY OR CABLE SPLICING. THEY WILL BE SPECIFIED SEPARATELY.

UFO 96
FIBER OPTIC CABLE ASSEMBLY UNITS
UNIT CONSISTS OF (1) ONE FOOT (0.305 M) OF 96 STRAND FIBER OPTIC CABLE INSTALLED IN UNDERGROUND CONDUIT AND HANDHOLES. THIS UNIT ALSO INCLUDES ANY PLACEMENT OF DUCT PLUGS, CABLE TAGS, OR ANY OTHER PLACEMENT OF ASSOCIATED MATERIAL REQUIRED IN ACCORDANCE WITH THE DETAILED PLANS AND SPECIFICATIONS. THIS UNIT DOES NOT INCLUDE CABLE CLOSURE ASSEMBLY OR CABLE SPLICING. THEY WILL BE SPECIFIED SEPARATELY.

UFO () (A)
CABLE STORAGE IN HAND HOLE ASSEMBLY UNIT
UNIT CONSISTS OF LABOR AND MATERIAL NECESSARY TO PLACE 100 FT OF FIBER OPTIC CABLE SLACK LOOP OR FIBER OPTIC CABLE COIL IN HAND HOLE. SOME SPLICE LOCATIONS MAY REQUIRE MORE THAN 100 FOOT COILS. MEASUREMENTS ARE SPECIFIED ON THE CONSTRUCTION DRAWINGS AT EACH LOCATION.

BM92(1.25)
BURIED CONDUIT ASSEMBLY UNITS
UNIT CONSISTS OF (1) ONE FOOT (0.305 M) OF BURIED 1.25 INCH CONDUIT PLOWED OR TRENCHED. THIS UNIT INCLUDES ALL MATERIAL AND LABOR FOR THE INSTALLING FOR EITHER TRENCHING OR PLOWING 1.25 INCH INNERDUCT. ANY OTHER UNITS NEEDED SUCH AS COMPACTION OR BORING WILL BE SPECIFIED IN THE DETAILED PLANS. IT MAY BE NECESSARY TO PROVIDE A RIPPED PATH TO ALLOW PLACEMENT AT THE REQUIRED DEPTH WHEN PLOWING AND WILL BE INCLUDED IN THE UNIT WHEN CALLED OUT TO BE PLOWED. THIS UNIT ALSO CONSISTS OF SETTING UP THE CONDUIT WITHIN THE HANDHOLE OR PEDESTAL, PLACING CONDUIT COUPLING OR DUCT PLUGS. THIS UNIT INCLUDES ALL MATERIAL AND LABOR REQUIRED IN THE REPAIR AND/OR REPLACEMENT OF STREETS, ROADS, SIDEWALKS, DRIVES, FENCES, LAWNS, SHRUBBERY, WATER MAINS, PIPES, PIPELINES AND CONTENTS. UNDERGROUND POWER AND TELECOMMUNICATIONS FACILITIES AND ANY OTHER PROPERTY DAMAGED BY THE EXCAVATING IS ALSO INCLUDED IN THIS UNIT. THE CONDUIT IS DURALINE, 1–1/4” SMOOTH OUTSIDE AND INSIDE, SDR 13.5, 8000 FOOT REEL, NO PULL ROPE, OR APPROVED EQUAL. OPTIONS DESIGNATED BY THE FOLLOWING SUFFIXES APPLY:

SUFFIX DESCRIPTION
T TRENCHED CONDUIT 1.25 INCH HDPE
D TRENCHED OR PLOWED DUAL CONDUIT 1.25 INCH HDPE

BM92(4)
BURIED CONDUIT ASSEMBLY UNITS
UNIT CONSISTS OF (1) ONE FOOT (0.305 M) OF BURIED 4 INCH SCHEDULE 80 PVC CONDUIT TRENCHED. THIS UNIT INCLUDES ALL MATERIAL AND LABOR FOR THE INSTALLING FOR TRENCHING A 4 INCH SCHEDULE 80 PVC CONDUIT. ANY OTHER UNITS NEEDED SUCH AS COMPACTION OR BORING WILL BE SPECIFIED IN THE DETAILED PLANS. THIS UNIT INCLUDES ALL MATERIAL AND LABOR REQUIRED IN THE REPAIR AND/OR REPLACEMENT OF STREETS, ROADS, SIDEWALKS, DRIVES, FENCES, LAWNS, SHRUBBERY, WATER MAINS, PIPES, PIPELINES AND CONTENTS. UNDERGROUND POWER AND TELECOMMUNICATIONS FACILITIES AND ANY OTHER PROPERTY DAMAGED BY THE EXCAVATING IS ALSO INCLUDED IN THIS UNIT.
SUFFIX DESCRIPTION

BM92 4 (90 DEG 48”)
BURIED 90 DEGREE 48” SCHEDULE 80 PVC 4” CONDUIT SWEEP ASSEMBLY UNITS
UNIT CONSISTS OF (1) ONE BURIED 90 DEGREE 48” SCHEDULE 80 PVC 4” CONDUIT SWEEP. THIS UNIT INCLUDES ALL MATERIAL AND LABOR FOR THE INSTALLING OF (1) ONE BURIED 90 DEGREE 48” SCHEDULE 80 PVC 4” CONDUIT SWEEP.

BM60(xx)
UNDERGROUND PIPE BORE ASSEMBLY UNIT
UNIT CONSISTS OF (1) ONE LINEAR FOOT (0.305 M) OF HIGH DENSITY POLYETHYLENE PIPE (HDPE), WITH THE INSIDE DIAMETER IN INCHES SPECIFIED IN PARENTHESES, INSTALLED IN PLACE. THIS UNIT INCLUDES BORING, PUSHING OF PIPE AND ANY EXCAVATION, BACKFILLING AND TAMPING/COMPACTING NECESSARY FOR THE INSTALLATION OF THE PIPE.THE PIPE SHALL BE INSTALLED AT THE DEPTH SPECIFIED BY THE ENGINEER OF RECORD. THE INSTALLED PIPE SHALL BE FREE OF ANY SHARP PROJECTIONS TO AVOID DAMAGE TO THE CONDUIT OR OUTER JACKET OF THE BURIED CABLE DURING ITS INSTALLATION IN THE CONTRACTOR WILL BE COMPENSATED FOR LABOR AND MATERIAL FOR THE BURIED CONDUIT AND CABLE UNDER SEPARATE UNITS. 4 INCH HDPE BORE PIPE MUST BE SDR 11. 1.25 INCH BORE PIPE MUST BE SDR 11.

UD(1.25)V
TWO (2) VACANT 1.25” DUCTS PLACED IN CONDUIT
UNIT CONSISTS OF (1) ONE FOOT (0.305 M) OF ALL MATERIAL AND LABOR REQUIRED FOR THE INSTALLING AND PLACEMENT OF (2) TWO 1.25 INCH INNER DUCTS INSIDE A 4’ CONDUIT.

WBM 92
REARRANGE/LOWER EXISTING CONDUIT
UNIT CONSISTS OF LABOR AND EQUIPMENT USE TO REARRANGE OR LOWER (1) ONE FOOT (0.305 M) OF EXISTING CONDUIT.

BHF(xx)
BURIED HANDHOLE ASSEMBLY UNITS
UNIT CONSISTS OF LABOR AND MATERIAL FOR (1) ONE BURIED HANDHOLE INSTALLED IN PLACE, INCLUDING THE BASE, TOP COVER AND CABLE RACKING HARDWARE, GRAVEL, WITH EMS LOCATOR . THE HANDHOLE SHALL BE INSTALLED AS SPECIFIED BY THE MANUFACTURERS INSTRUCTIONS.

WBHF
REARRANGEMENT OF HAND HOLE OR SPLICE VAULT
UNIT CONSISTS OF THE REARRANGEMENT OF (1) ONE EXISTING BURIED HANDHOLE OR SPLICE VAULT. THIS UNIT COVERS LABOR TO EITHER MOVE, RE–LEVEL OR CHANGE OUT TO DIFFERENT SIZE HAND HOLE OR SPLICE VAULT. THE HANDHOLE SHALL BE REARRANGED OR RE–INSTALLED AS SPECIFIED BY THE MANUFACTURERS INSTRUCTIONS.

ZBHF
SALVAGE AND REUSE HANDHOLE OR SPLICE VAULT
UNIT CONSISTS OF LABOR TO REMOVE AND SALVAGE (1) ONE EXISTING BURIED HANDHOLE OR SPLICE VAULT. SALVAGED HANDHOLES WILL BE RETURNED TO CUSTOMER OR REUSED AT ANOTHER LOCATION ON PROJECT SPECIFIED BY THE ENGINEER.

BM53
CABLE LOCATE WARNING SIGN ASSEMBLY UNIT
UNIT CONSISTS OF (1) ONE STAKED WARNING SIGN, IN PLACE AS SHOWN ON THE CONSTRUCTION DRAWINGS. THIS UNIT INCLUDES ALL LABOR AND MATERIAL TO INSTALL THE STAKED SIGN. TYPICAL IS CARSONITE POS 72 INCH, ORANGE, WITH LABEL.

R1–15
CLEAR AND GRUB ROW 15’ WIDE UNIT
UNIT CONSIST OF 1 FOOT (0.305 M) X 15 FOOT WIDE CLEARING AND GRUBBING ON EACH SIDE OF POLE LINE OR MARKED ROW OR EASEMENT.

NOTE 1: TREES THAT ARE FELLED THAT ARE 6 INCH DIAMETER AT BREAST HEIGHT OR GREATER SHALL BE CUT TO 8 FOOT LENGTHS AND NEATLY STACKED ON THE SIDE OF THE RIGHT–OF–WAY FOR THE LANDOWNER, OR AS DIRECTED BY FIELD ENGINEER.
NOTE 2: TREES LESS THAN 6 INCHES AT BREAST HEIGHT, BRUSH, BRANCHES, AND REFUSE FROM THE CLEARING OPERATIONS SHALL BE MECHANICALLY CLEARED WITH A HYDRO AX OR CHIPPER AND DISPOSED OF AS DIRECTED BY THE FIELD ENGINEER.
NOTE 3: ALL STUMPS WILL BE GRINDED OFF BELOW GROUND LEVEL.

ASPHALT REPAIR
ASPHALT REPAIR ASSEMBLY UNIT
UNIT CONSISTS OF (1) ONE SQUARE FOOT OF CUTTING AND PATCHING ASPHALT WHERE NEEDED TO TIE IN BORES OR TO OPEN TRENCH ACROSS PARKING LOT/DRIVEWAY.

BM70
TRENCH COMPACTION
UNIT CONSISTS OF (1) ONE FOOT (0.305 M) OF ALL LABOR AND EQUIPMENT REQUIRED TO COMPACT TRENCH IN 1’ LIFTS.

LBR PLC
LABOR UNIT FOR 3 CREW MEMBER LINE CREW & EQUIPMENT
UNIT CONSISTS OF LABOR AND EQUIPMENT FOR (1) ONE FOREMAN AND (2) TWO JOURNEYMAN LINEMAN.

WHO–1
FUSION SPLICE (ONE FIBER)
UNIT CONSISTS OF MATERIAL AND LABOR TO REARRANGE (1) ONE FIBER OPTIC FUSION SPLICE.

HO–1
FUSION SPLICE (ONE FIBER)
UNIT CONSISTS OF MATERIAL AND LABOR FOR (1) ONE FIBER OPTIC FUSION SPLICE.

HBFO 6.5
FIBER SPLICE CLOSURE 6.5” (AERIAL OR BURIED)
UNIT CONSISTS OF A 6.5 INCH X 22 INCH FIBER OPTIC SPLICE CASE INCLOSURE AND LABOR REQUIRED FOR INSTALLATION. SPLICE TRAYS AND FUSION SPLICES WILL BE CALLED OUT AS SEPARATE UNIT.

HBFO TRAY
SPLICE TRAY ASSEMBLY UNIT
UNIT CONSISTS OF (1) ONE 36 CT SPLICE TRAY AND LABOR REQUIRED FOR INSTALLATION.

CAT FF
CABLE ACCEPTANCE TEST BI-DIRECTIONAL TESTING
UNIT CONSISTS OF OTDR BI DIRECTIONAL AND OLTS FIBER OPTIC TESTING.

FDH 1RU
FIBER DISTRIBUTION HOUSING CCH–01U
CONSIST OF 1 RACK UNIT FIBER DISTRIBUTION HOUSING.

FDH 2RU
FIBER DISTRIBUTION HOUSING CCH–01U
CONSIST OF 2 RACK UNIT FIBER DISTRIBUTION HOUSING.

FDH 4RU
FIBER DISTRIBUTION HOUSING CCH–01U
CONSIST OF 4 RACK UNIT FIBER DISTRIBUTION HOUSING.

FDH CASSETTE 12
12 STR SPLICE CASSETTS CCH–CS12–A9–P00RE
CONSIST OF 1 12 STRAND SINGLE MODE LC SPLICE CASSETTE.

FDH CASSETTE 24
24 STR SPLICE CASSETTS CCH–CS12–A9–P00RE
CONSIST OF 1 24 STRAND SINGLE MODE LC SPLICE CASSETTE.

12U WMC
12U WALL MOUNT CABINET SWM12RUPL–26–26
CONSIST OF 1 WALL MOUNT CABINET 12 RACK UNIT ENCLOSURE.

CCH–BLNK
CLOSET CONNECT HOUSING (CCH) BLANK PANEL
CONSIST OF 1 CLOSET CONNECT HOUSING (CCH) BLANK PANEL.



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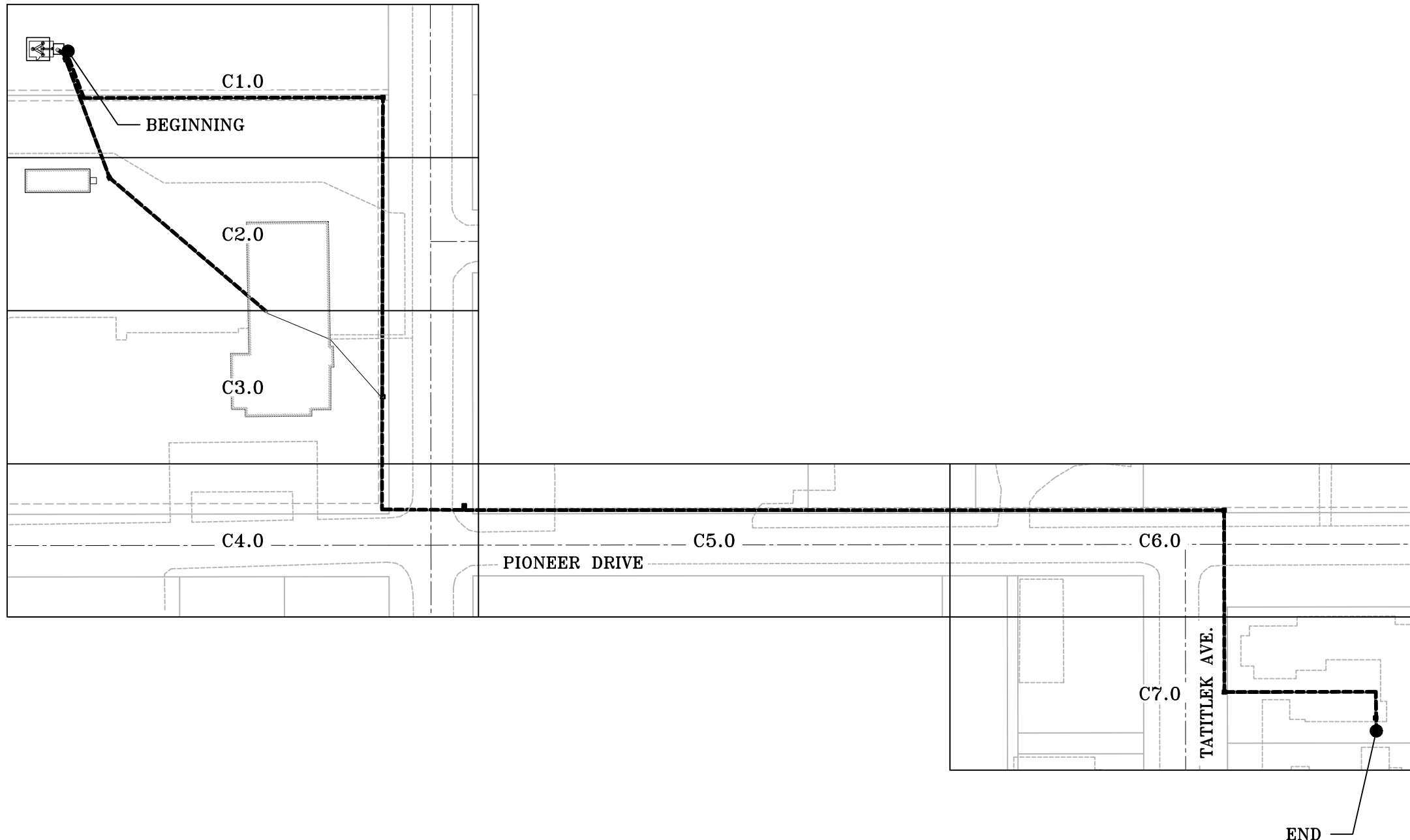
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CITY OF VALDEZ
RADIO NETWORK
IMPROVEMENTS
FIBER

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UNIT
DESCRIPTIONS

G1.1



1
G2.0

KEY MAP
SCALE: NTS



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KEY MAP

G2.0

FDP AT SHELTER AT FIRE STATION CVDZ01, 1-288

CCH-04U

24 STRAND CASSETTE		24 STRAND CASSETTE		24 STRAND CASSETTE		24 STRAND CASSETTE		24 STRAND CASSETTE		24 STRAND CASSETTE		24 STRAND CASSETTE		24 STRAND CASSETTE		24 STRAND CASSETTE		24 STRAND CASSETTE		24 STRAND CASSETTE		24 STRAND CASSETTE	
1	13	25	37	49	61	73	85	97	109	121	133	145	157	169	181	193	205	217	229	241	253	265	277
2	14	26	38	50	62	74	86	98	110	122	134	146	158	170	182	194	206	218	230	242	254	266	278
3	15	27	39	51	63	75	87	99	111	123	135	147	159	171	183	195	207	219	231	243	255	267	279
4	16	28	40	52	64	76	88	100	112	124	136	148	160	172	184	196	208	220	232	244	256	268	280
5	17	29	41	53	65	77	89	101	113	125	137	149	161	173	185	197	209	221	233	245	257	269	281
6	18	30	42	54	66	78	90	102	114	126	138	150	162	174	186	198	210	222	234	246	258	270	282
7	19	31	43	55	67	79	91	103	115	127	139	151	163	175	187	199	211	223	235	247	259	271	283
8	20	32	44	56	68	80	92	104	116	128	140	152	164	176	188	200	212	224	236	248	260	272	284
9	21	33	45	57	69	81	93	105	117	129	141	153	165	177	189	201	213	225	237	249	261	273	285
10	22	34	46	58	70	82	94	106	118	130	142	154	166	178	190	202	214	226	238	250	262	274	286
11	23	35	47	59	71	83	95	107	119	131	143	155	167	179	191	203	215	227	239	251	263	275	287
12	24	36	48	60	72	84	96	108	120	132	144	156	168	180	192	204	216	228	240	252	264	276	288
CVDZ01, 1-12(TO FIRE STATION RM 219)		VACANT		VACANT		VACANT		VACANT		VACANT		VACANT		VACANT		VACANT		VACANT		VACANT		VACANT	
CVDZ01, 13-24(CITY HALL RM 224)		VACANT		VACANT		VACANT		VACANT		VACANT		VACANT		VACANT		VACANT		VACANT		VACANT		VACANT	



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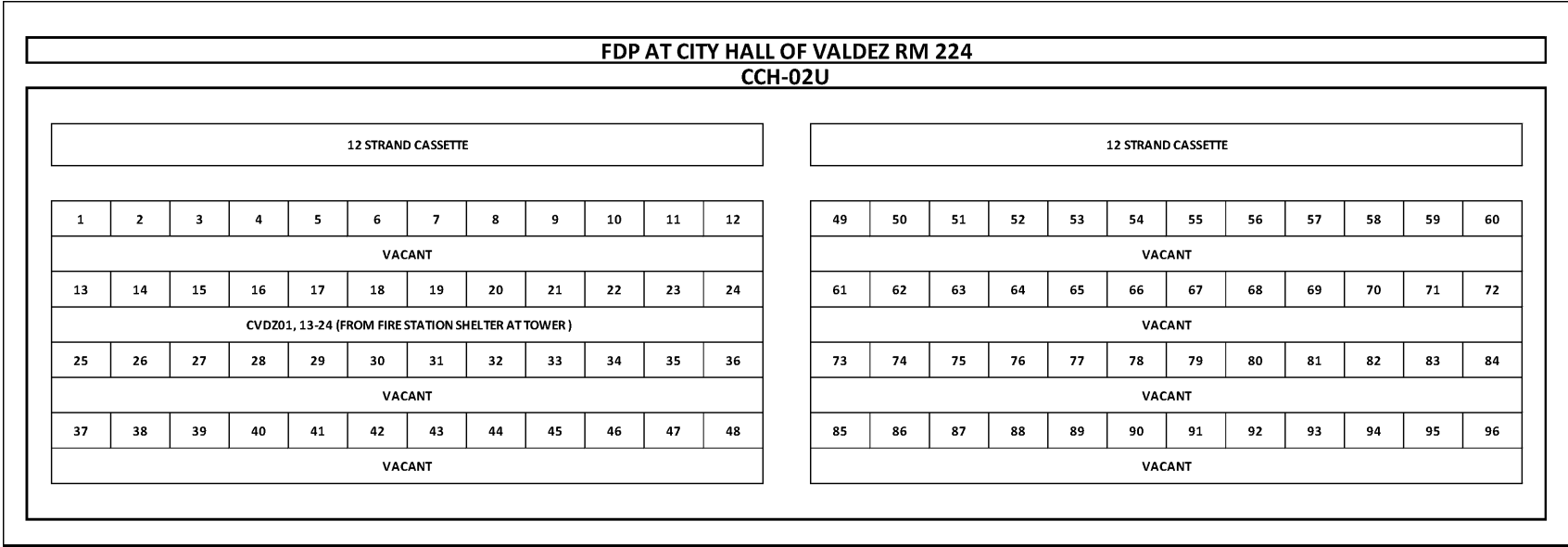
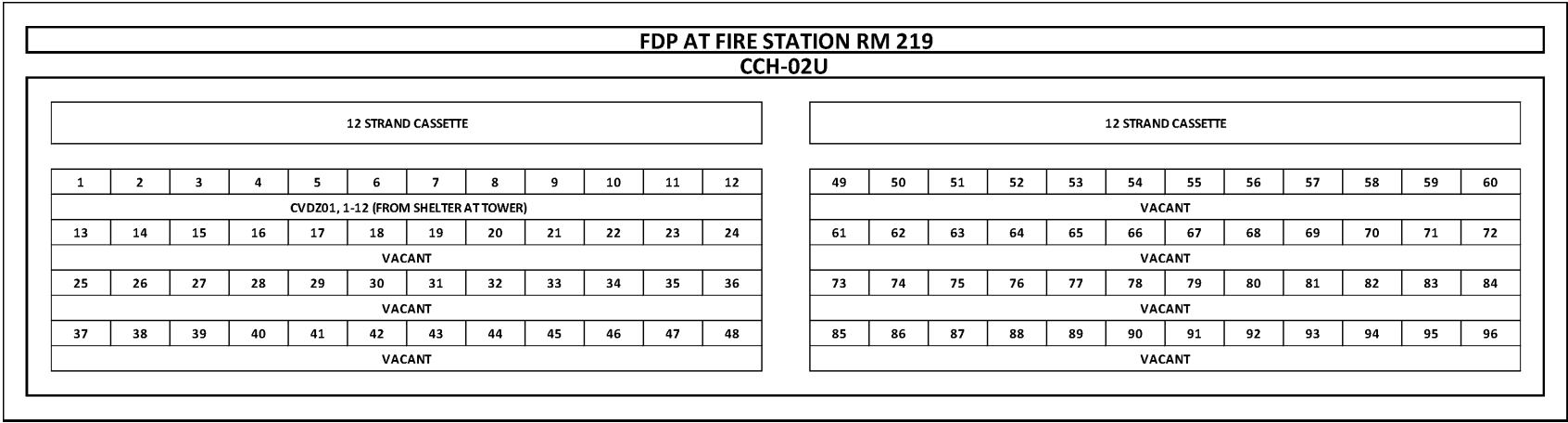
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FIBER

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FDP AT FIRE
STATION SHELTER

G3.0



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FDP AT FIRE STATION
RM 219 AND CITY
HALL RM 224
G3.1

ITEM #	UNIT DESIGNATION	DESCRIPTION	WL	EST. QTY	WL	EST. QTY	WL	EST. QTY	Total EST. QTY	ITEM #	UNIT DESIGNATION	DESCRIPTION	WL	EST. QTY	WL	EST. QTY	WL	EST. QTY	Total EST. QTY
1	UFO 24	24 FIBER OPTIC CABLE PLACED IN CONDUIT							2518	18	BM 53	CABLE LOCATE WARNING SIGN							0
2	UFO 24 (A)	CABLE STORAGE IN HANDHOLE (SLACK)							900	19	RI-15	CLEAR AND GRUB ROW 15' WIDE							230
3	UFO 96	96 FIBER OPTIC CABLE PLACED IN CONDUIT							0	20	ASPHALT REPAIR	REMOVE AND REPLACE ASPHALT (SQ FT)							30
4	UFO 96 (A)	CABLE STORAGE IN HANDHOLE (SLACK)							0	21	BM 70	TRENCH COMPACTION (1' LIFTS)							12
5	BM 92 1.25T	1.25" SDR 13.5 INNER DUCT-TRENCHED							962	22	LBR PLC	LABOR UNIT FOR 3 CREW MEMBER LINE CREW & EQUIP.							24
6	BM 92 1.25D	1.25" SDR 13.5 INNER DUCT-DUAL							1667	23	W HO 1	FIBER OPTIC CABLE FUSION SPLICE REARRANGEMENT							0
7	BM 92 4	4' SCHEDULE 80 PVC CONDUIT							20	24	HO-1	FUSION SPLICE (ONE FIBER)							48
8	BM 92 4 (90° X 48")	4" x 90° x 48" SCHEDULE 80 PVC							2	25	HBFO 6.5	FIBER SPLICE CLOSURE 6.5" (AERIAL OR BURIED)							0
9	BM 60 (4)(D)	4" (O.D.) HDPE BORE 3.5 (I.D.)							0	26	HBFO TRA Y	SPLICE TRA Y							0
10	BM 60 (2)(1.25)(D)	2 X 1.25" SDR 11 HDPE BORE							132	27	CAT FF	CABLE ACCEPTIANCE BI DIRECTIONAL TESTING							24
11	BM 60 (3)(1.25)(D)	3 X 1.25" SDR 11 HDPE BORE							708	28	FDH 1RU	48 FIBER DISTRIBUTION HOUSING CCH-01U							2
12	UD(1.25)V	TWO (2) VACANT 1.25" DUCTS PLACED IN CONDUIT							50	29	FDH 2RU	96 FIBER DISTRIBUTION HOUSING CCH-02U							0
13	WBM 92	REARRANGE/LOWER EXISTING CONDUIT							0	30	FDH 4RU	288 FIBER DISTRIBUTION HOUSING CCH-04U							1
14	BHF 1	36" X 36" X 48" HAND HOLE							5	31	FDH CASSETTE 12	12 STR SPLICE CASSETTS CCH-CS12-A9-P00RE							2
15	BM 92 2I	2" GALVANIZED STEEL CONDUIT							50	32	FDH CASSETTE 24	24 STR SPLICE CASSETTS-CS24-A9-P00RE							2
16	WBHF	REARRANGMENT OF HAND HOLE OR SPLICE VAULT							1	33	12U WMC	12U WALL MOUNT CABINET SWM12RUPL-26-26							0
17	ZBHF	SALVAGE AND REUSE HAND HOLE OR SPLICE VAULT							0	34	CCH-BLNK	CLOSET CONNECT HOUSING (CCH) BLANK PANEL							24



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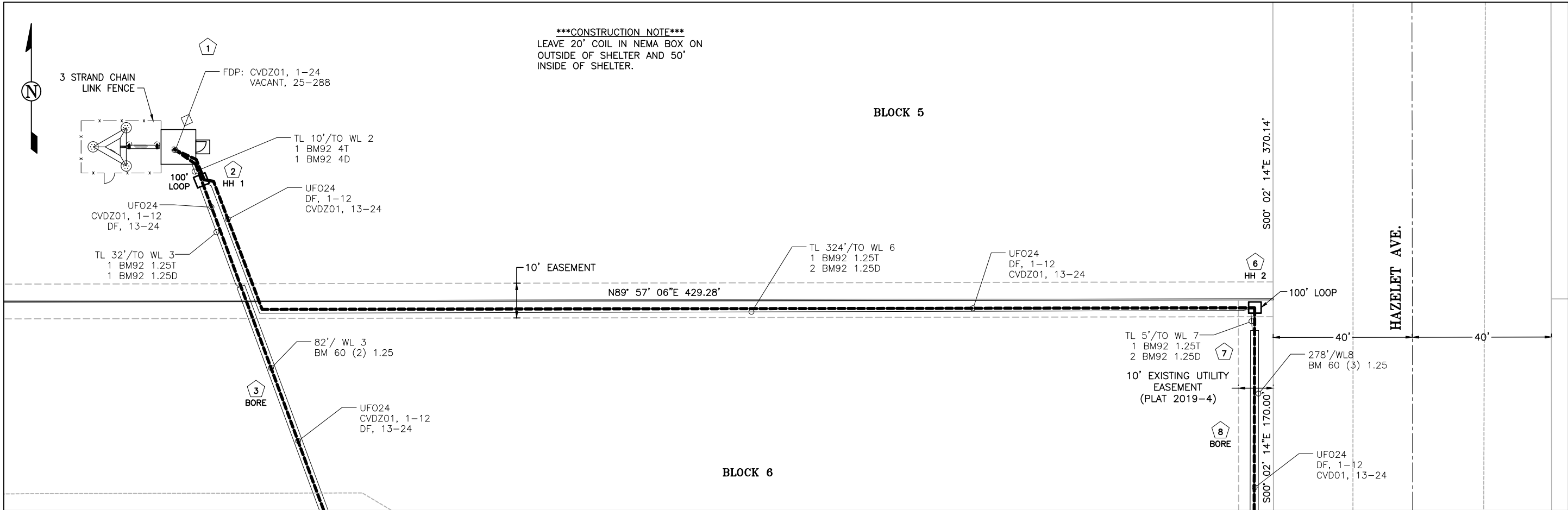
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TOTAL
QUANTITIES

G4.0



NOTES:

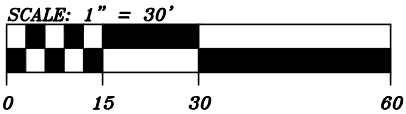
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ITEM #	UNIT DESIGNATION	DESCRIPTION	WL	EST. QTY	WL	EST. QTY	WL	EST. QTY	Total EST. QTY
1	UFO 24	24 FIBER OPTIC CABLE PLACED IN CONDUIT	2	160	6	324			484
2	UFO 24 (A)	CABLE STORAGE IN HANDHOLE (SLACK)	2	200	6	100			300
3	UFO 96	96 FIBER OPTIC CABLE PLACED IN CONDUIT							0
4	UFO 96 (A)	CABLE STORAGE IN HANDHOLE (SLACK)							0
5	BM 92 1.25T	1.25" SDR 13.5 INNER DUCT-TRENCHED	3	32	6	324	7	5	361
6	BM 92 1.25D	1.25" SDR 13.5 INNER DUCT-DUAL	3	32	6	648	7	10	690
7	BM 92 4	4" SCHEDULE 80 PVC CONDUIT	2	20					20
8	BM 92 4 (90° X 48")	4" x 90° x 48" SCHEDULE 80 PVC	2	2					2
9	BM 60 (4)(D)	4" (O.D.) HDPE BORE 3.5 (I.D.)							0
10	BM 60 (2)(1.25)(D)	2 X 1.25" SDR 11 HDPE BORE							0
11	BM 60 (3)(1.25)(D)	3 X 1.25" SDR 11 HDPE BORE							0
12	UD(1.25)V	TWO (2) VACANT 1.25" DUCTS PLACED IN CONDUIT	2	50					50
13	WBM 92	REARRANGE/LOWER EXISTING CONDUIT							0
14	BHF 1	36" X 36" X 48" HAND HOLE	2	1	6	1			2
15	BM 92 2I	2" GALVANIZED STEEL CONDUIT							0
16	WBHF	REARRANGMENT OF HAND HOLE OR SPLICE VAULT							0
17	ZBHF	SALVAGE AND REUSE HAND HOLE OR SPLICE VAULT							0

ITEM #	UNIT DESIGNATION	DESCRIPTION	WL	EST. QTY	WL	EST. QTY	WL	EST. QTY	Total EST. QTY
18	BM 53	CABLE LOCATE WARNING SIGN							0
19	R1-15	CLEAR AND GRUB ROW 15' WIDE							0
20	ASPHALT REPAIR	REMOVE AND REPLACE ASPHALT (SQ FT)							0
21	BM 70	TRENCH COMPACTION (1' LIFTS)							0
22	LBR PLC	LABOR UNIT FOR 3 CREW MEMBER LINE CREW & EQUIP.							0
23	W HO 1	FIBER OPTIC CABLE FUSION SPLICE REARRANGEMENT							0
24	HO-1	FUSION SPLICE (ONE FIBER)	1	24					24
25	HBFO 6.5	FIBER SPLICE CLOSURE 6.5" (AERIAL OR BURIED)							0
26	HBFO TRAY	SPLICE TRAY							0
27	CAT FF	CABLE ACCEPTIANCE BI DIRECTIONAL TESTING	1	24					24
28	FDH 1RU	48 FIBER DISTRIBUTION HOUSING CCH-O1U							0
29	FDH 2RU	96 FIBER DISTRIBUTION HOUSING CCH-O2U							0
30	FDH 4RU	288 FIBER DISTRIBUTION HOUSING CCH-O4U	1	1					1
31	FDH CASSETTE 12	12 STR SPLICE CASSETTS CCH-CS12-A9-P00RE							0
32	FDH CASSETTE 24	24 STR SPLICE CASSETTS-CS24-A9-P00RE	1	2					2
33	12U WMC	12U WALL MOUNT CABINET SWM12RUPL-26-26							0
34	CCH-BLANK	CLOSET CONNECT HOUSING (CCH) BLANK PANEL	1	10					10

LEGEND

- HAND HOLE
- UFO 24
- EASEMENT
- EDGE OF ROAD / DRIVEWAY
- PROPERTY LINE / ROW
- WORK LOCATION



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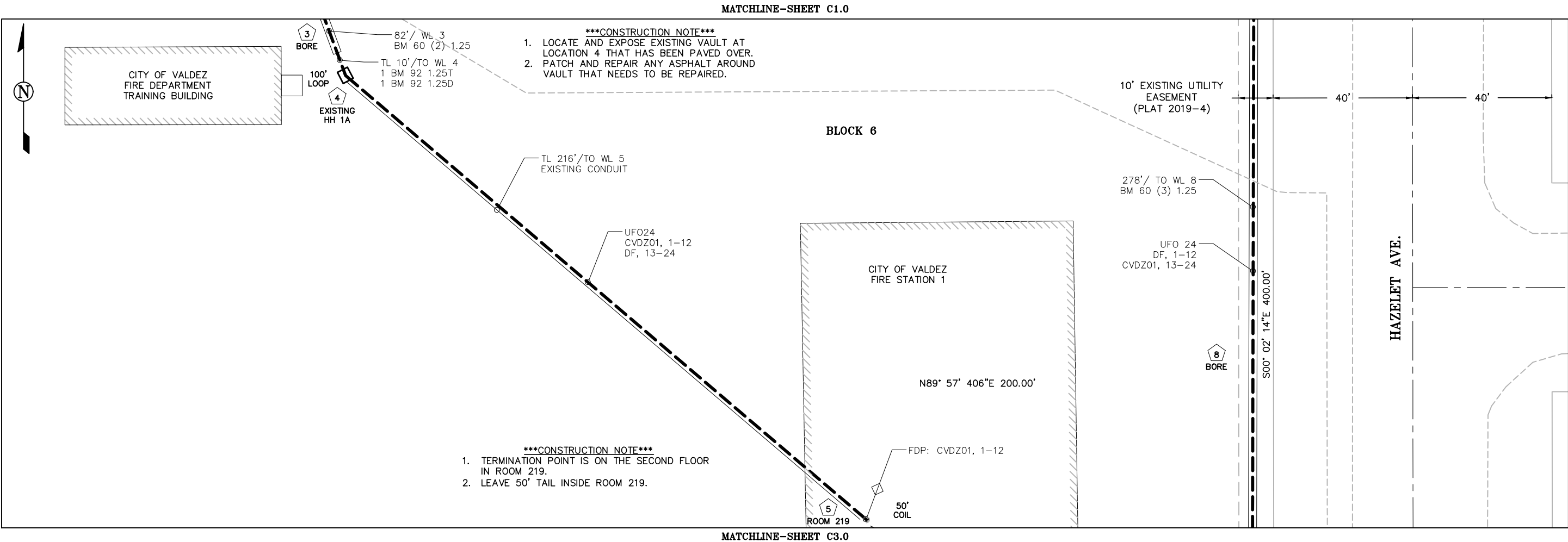
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PLAN

C1.0



NOTES:

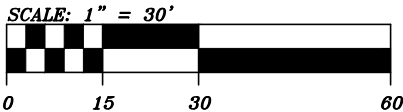
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ITEM #	UNIT DESIGNATION	DESCRIPTION	WL	EST. QTY	WL	EST. QTY	WL	EST. QTY	Total EST. QTY
1	UFO 24	24 FIBER OPTIC CABLE PLACED IN CONDUIT	4	124	5	266			390
2	UFO 24 (A)	CABLE STORAGE IN HANDHOLE (SLACK)	4	100					100
3	UFO 96	96 FIBER OPTIC CABLE PLACED IN CONDUIT							0
4	UFO 96 (A)	CABLE STORAGE IN HANDHOLE (SLACK)							0
5	BM 92 1.25T	1.25" SDR 13.5 INNER DUCT-TRENCHED	4	10					10
6	BM 92 1.25D	1.25" SDR 13.5 INNER DUCT-DUAL	4	10					10
7	BM 92 4	4" SCHEDULE 80 PVC CONDUIT							0
8	BM 92 4 (90° X 48")	4" x 90° x 48" SCHEDULE 80 PVC							0
9	BM 60 (4)(D)	4" (O.D.) HDPE BORE 3.5 (I.D.)							0
10	BM 60 (2)(1.25)(D)	2 X 1.25" SDR 11 HDPE BORE	3	82					82
11	BM 60 (3)(1.25)(D)	3 X 1.25" SDR 11 HDPE BORE							0
12	UD(1.25)V	TWO (2) VACANT 1.25" DUCTS PLACED IN CONDUIT							0
13	WBM 92	REARRANGE/LOWER EXISTING CONDUIT							0
14	BHF 1	36" X 36" X 48" HAND HOLE							0
15	BM 92 2I	2" GALVANIZED STEEL CONDUIT							0
16	WBHF	REARRANGMENT OF HAND HOLE OR SPLICE VAULT	4	1					1
17	ZBHF	SALVAGE AND REUSE HAND HOLE OR SPLICE VAULT							0

ITEM #	UNIT DESIGNATION	DESCRIPTION	WL	EST. QTY	WL	EST. QTY	WL	EST. QTY	Total EST. QTY
18	BM 53	CABLE LOCATE WARNING SIGN							0
19	R1-15	CLEAR AND GRUB ROW 15' WIDE							0
20	ASPHALT REPAIR	REMOVE AND REPLACE ASPHALT (SQ FT)	4	20					20
21	BM 70	TRENCH COMPACTION (1' LIFTS)							0
22	LBR PLC	LABOR UNIT FOR 3 CREW MEMBER LINE CREW & EQUIP.	4	4					4
23	W HO 1	FIBER OPTIC CABLE FUSION SPLICE REARRANGEMENT							0
24	HO-1	FUSION SPLICE (ONE FIBER)	5	12					12
25	HBFO 6.5	FIBER SPLICE CLOSURE 6.5" (AERIAL OR BURIED)							0
26	HBFO TRAY	SPLICE TRAY							0
27	CAT FF	CABLE ACCEPTIANCE BI DIRECTIONAL TESTING							0
28	FDH 1RU	48 FIBER DISTRIBUTION HOUSING CCH-O1U	5	1					1
29	FDH 2RU	96 FIBER DISTRIBUTION HOUSING CCH-O2U							0
30	FDH 4RU	288 FIBER DISTRIBUTION HOUSING CCH-O4U							0
31	FDH CASSETTE 12	12 STR SPLICE CASSETTS CCH-CS12-A9-P00RE	5	1					1
32	FDH CASSETTE 24	24 STR SPLICE CASSETTS-CS24-A9-P00RE							0
33	12U WMC	12U WALL MOUNT CABINET SWM12RUPL-26-26							0
34	CCH-BLNK	CLOSET CONNECT HOUSING (CCH) BLANK PANEL	5	7					7

LEGEND

- HAND HOLE
- UFO 24
- EASEMENT
- EDGE OF ROAD / DRIVEWAY
- PROPERTY LINE / ROW
- WORK LOCATION



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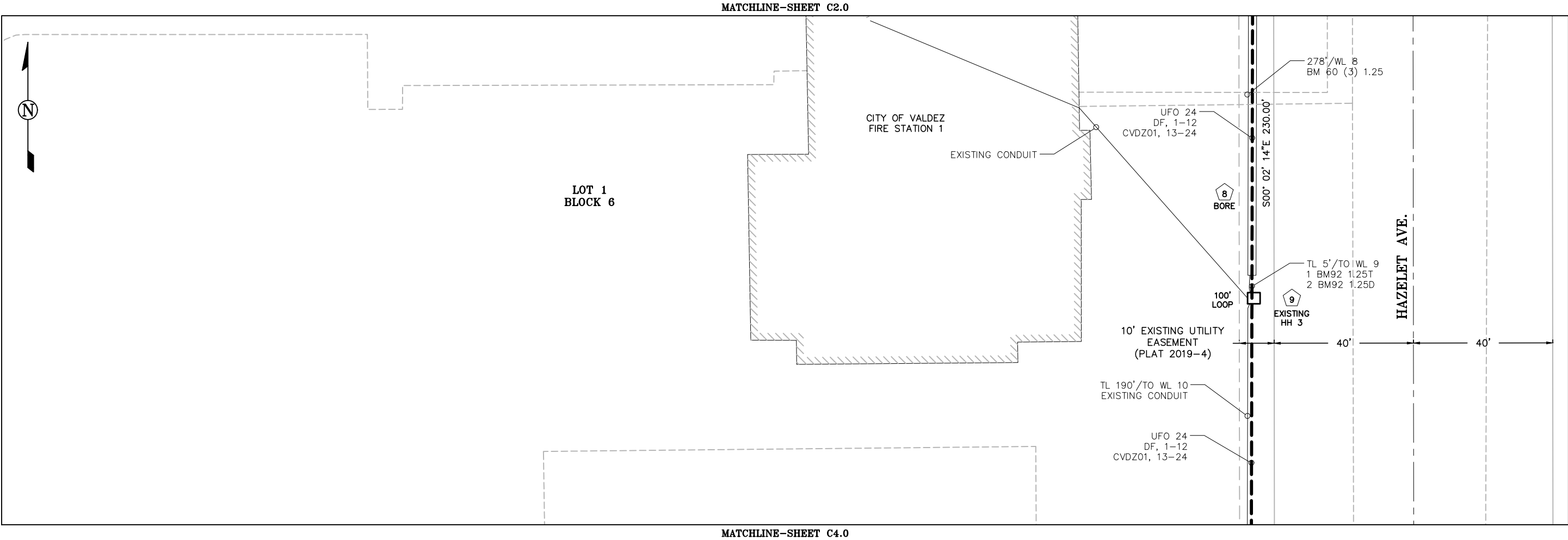
REV	DESCRIPTION	DATE
A	ISSUE FOR REVIEW	230106

CITY OF VALDEZ
RADIO NETWORK
IMPROVEMENTS
FIBER

DWN: MPD	DSN: RNS	APP: DRB	REV
JOB #: 22-0132-90-05	DATE: 230106		A

PLAN

C2.0



NOTES:

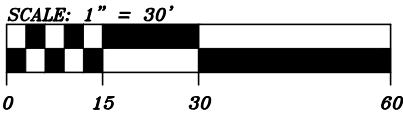
- FOOTAGES ARE APPROXIMATE.
- SYMBOLS ON DRAWINGS ARE NOT TO SCALE.

ITEM #	UNIT DESIGNATION	DESCRIPTION	WL	EST. QTY	WL	EST. QTY	WL	EST. QTY	Total EST. QTY
1	UFO 24	24 FIBER OPTIC CABLE PLACED IN CONDUIT	9	288					288
2	UFO 24 (A)	CABLE STORAGE IN HANDHOLE (SLACK)	9	100					100
3	UFO 96	96 FIBER OPTIC CABLE PLACED IN CONDUIT							0
4	UFO 96 (A)	CABLE STORAGE IN HANDHOLE (SLACK)							0
5	BM 92 1.25T	1.25" SDR 13.5 INNER DUCT-TRENCHED	9	5					5
6	BM 92 1.25D	1.25" SDR 13.5 INNER DUCT-DUAL	9	10					10
7	BM 92 4	4" SCHEDULE 80 PVC CONDUIT							0
8	BM 92 4 (90° X 48")	4" x 90° x 48" SCHEDULE 80 PVC							0
9	BM 60 (4)(D)	4" (O.D.) HDPE BORE 3.5 (L.D.)							0
10	BM 60 (2)(1.25)(D)	2 X 1.25" SDR 11 HDPE BORE							0
11	BM 60 (3)(1.25)(D)	3 X 1.25" SDR 11 HDPE BORE	8	278					278
12	UD(1.25)V	TWO (2) VACANT 1.25" DUCTS PLACED IN CONDUIT							0
13	WBM 92	REARRANGE/LOWER EXISTING CONDUIT							0
14	BHF 1	36" X 36" X 48" HAND HOLE							0
15	BM 92 2I	2" GALVANIZED STEEL CONDUIT							0
16	WBHF	REARRANGMENT OF HAND HOLE OR SPLICE VAULT							0
17	ZBHF	SALVAGE AND REUSE HAND HOLE OR SPLICE VAULT							0

ITEM #	UNIT DESIGNATION	DESCRIPTION	WL	EST. QTY	WL	EST. QTY	WL	EST. QTY	Total EST. QTY
18	BM 53	CABLE LOCATE WARNING SIGN							0
19	R1-15	CLEAR AND GRUB ROW 15' WIDE							0
20	ASPHALT REPAIR	REMOVE AND REPLACE ASPHALT (SQ FT)							0
21	BM 70	TRENCH COMPACTION (1' LIFTS)							0
22	LBR PLC	LABOR UNIT FOR 3 CREW MEMBER LINE CREW & EQUIP.							0
23	W HO 1	FIBER OPTIC CABLE FUSION SPLICE REARRANGEMENT							0
24	HO-1	FUSION SPLICE (ONE FIBER)							0
25	HBFO 6.5	FIBER SPLICE CLOSURE 6.5" (AERIAL OR BURIED)							0
26	HBFO TRAY	SPLICE TRAY							0
27	CAT FF	CABLE ACCEPTIANCE BI DIRECTIONAL TESTING							0
28	FDH 1RU	48 FIBER DISTRIBUTION HOUSING CCH-O1U							0
29	FDH 2RU	96 FIBER DISTRIBUTION HOUSING CCH-O2U							0
30	FDH 4RU	288 FIBER DISTRIBUTION HOUSING CCH-O4U							0
31	FDH CASSETTE 12	12 STR SPLICE CASSETTS CCH-CS12-A9-P00RE							0
32	FDH CASSETTE 24	24 STR SPLICE CASSETTS-CS24-A9-P00RE							0
33	12U WMC	12U WALL MOUNT CABINET SWM12RUPL-26-26							0
34	CCH-BLNK	CLOSET CONNECT HOUSING(CCH) BLANK PANEL							0

LEGEND

- HAND HOLE
- UFO 24
- EASEMENT
- EDGE OF ROAD / DRIVEWAY
- PROPERTY LINE / ROW
- WORK LOCATION



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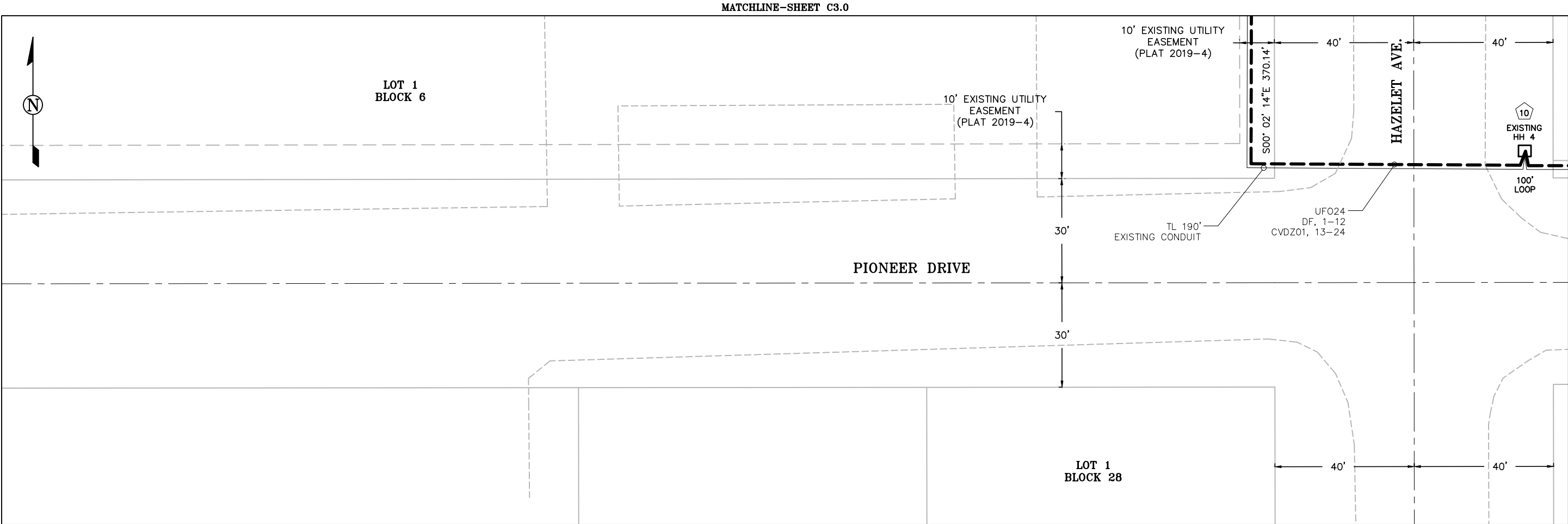
REV	DESCRIPTION	DATE
A	ISSUE FOR REVIEW	230106

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FIBER

DWN: MPD	DSN: RNS	APP: DRB	REV
JOB #: 22-0132-90-05	DATE: 230106		A

PLAN

C3.0



NOTES:

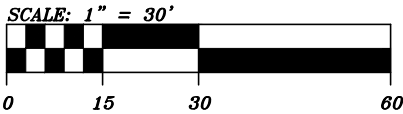
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- SYMBOLS ON DRAWINGS ARE NOT TO SCALE.

ITEM #	UNIT DESIGNATION	DESCRIPTION	WL	EST. QTY	WL	EST. QTY	WL	EST. QTY	Total EST. QTY
1	UFO 24	24 FIBER OPTIC CABLE PLACED IN CONDUIT	10	190					190
2	UFO 24 (A)	CABLE STORAGE IN HANDHOLE (SLACK)	10	100					100
3	UFO 96	96 FIBER OPTIC CABLE PLACED IN CONDUIT							0
4	UFO 96 (A)	CABLE STORAGE IN HANDHOLE (SLACK)							0
5	BM 92 1.25T	1.25" SDR 13.5 INNER DUCT-TRENCHED							0
6	BM 92 1.25D	1.25" SDR 13.5 INNER DUCT-DUAL							0
7	BM 92 4	4" SCHEDULE 80 PVC CONDUIT							0
8	BM 92 4 (90° X 48")	4" x 90° x 48" SCHEDULE 80 PVC							0
9	BM 60 (4)(D)	4" (O.D.) HDPE BORE 3.5 (I.D.)							0
10	BM 60 (2)(1.25)(D)	2 X 1.25" SDR 11 HDPE BORE							0
11	BM 60 (3)(1.25)(D)	3 X 1.25" SDR 11 HDPE BORE							0
12	UD(1.25)V	TWO (2) VACANT 1.25" DUCTS PLACED IN CONDUIT							0
13	WBM 92	REARRANGE/LOWER EXISTING CONDUIT							0
14	BHF 1	36" X 36" X 48" HAND HOLE							0
15	BM 92 2I	2" GALVANIZED STEEL CONDUIT							0
16	WBHF	REARRANGMENT OF HAND HOLE OR SPLICE VAULT							0
17	ZBHF	SALVAGE AND REUSE HAND HOLE OR SPLICE VAULT							0

ITEM #	UNIT DESIGNATION	DESCRIPTION	WL	EST. QTY	WL	EST. QTY	WL	EST. QTY	Total EST. QTY
18	BM 53	CABLE LOCATE WARNING SIGN							0
19	R1-15	CLEAR AND GRUB ROW 15' WIDE							0
20	ASPHALT REPAIR	REMOVE AND REPLACE ASPHALT (SQ FT)							0
21	BM 70	TRENCH COMPACTION (1' LIFTS)							0
22	LBR PLC	LABOR UNIT FOR 3 CREW MEMBER LINE CREW & EQUIP.							0
23	W HO 1	FIBER OPTIC CABLE FUSION SPLICE REARRANGEMENT							0
24	HO-1	FUSION SPLICE (ONE FIBER)							0
25	HBFO 6.5	FIBER SPLICE CLOSURE 6.5" (AERIAL OR BURIED)							0
26	HBFO TRAY	SPLICE TRAY							0
27	CAT FF	CABLE ACCEPTIANCE BI DIRECTIONAL TESTING							0
28	FDH 1RU	48 FIBER DISTRIBUTION HOUSING CCH-O1U							0
29	FDH 2RU	96 FIBER DISTRIBUTION HOUSING CCH-O2U							0
30	FDH 4RU	288 FIBER DISTRIBUTION HOUSING CCH-O4U							0
31	FDH CASSETTE 12	12 STR SPLICE CASSETTS CCH-CS12-A9-P00RE							0
32	FDH CASSETTE 24	24 STR SPLICE CASSETTS-CS24-A9-P00RE							0
33	12U WMC	12U WALL MOUNT CABINET SWM12RUPL-26-26							0
34	CCH-BLNK	CLOSET CONNECT HOUSING(CCH) BLANK PANEL							0

LEGEND

- HAND HOLE
- UFO 24
- EASEMENT
- EDGE OF ROAD / DRIVEWAY
- PROPERTY LINE / ROW
- WORK LOCATION



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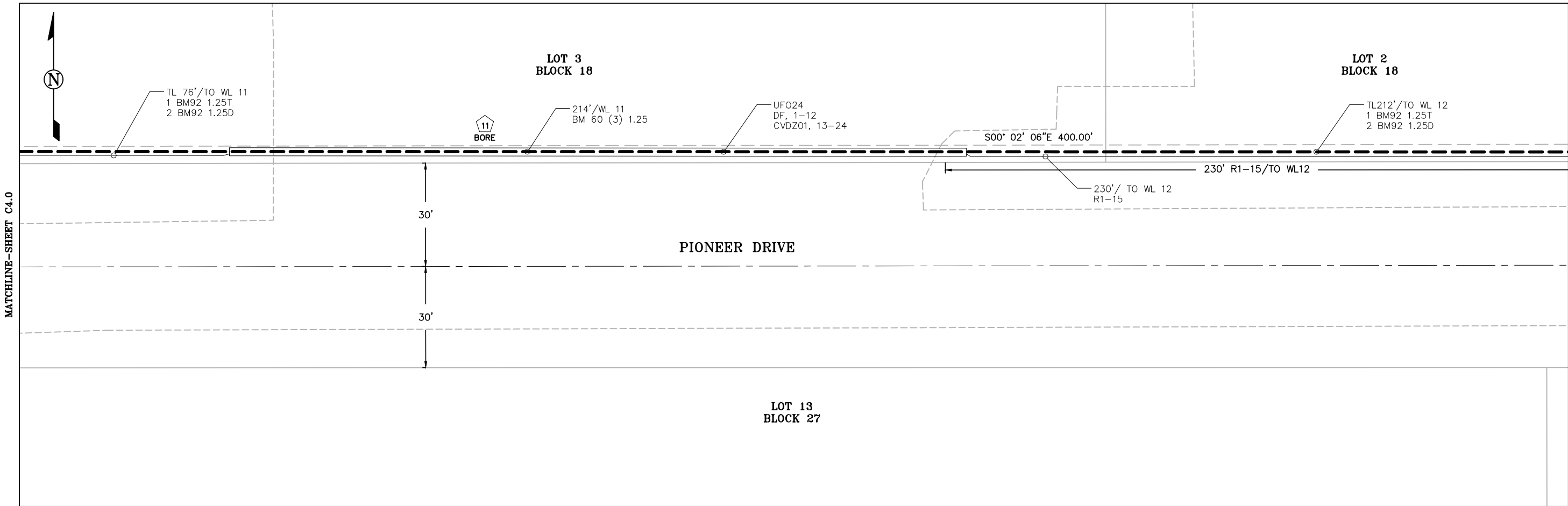
REV	DESCRIPTION	DATE
A	ISSUE FOR REVIEW	230106

CITY OF VALDEZ
RADIO NETWORK
IMPROVEMENTS
FIBER

DWN: MPD	DSN: RNS	APP: DRB	REV
JOB #: 22-0132-90-05	DATE: 230106		A

PLAN

C4.0



NOTES:

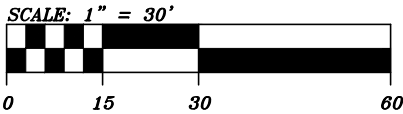
- 1. FOOTAGES ARE APPROXIMATE.
- 2. SYMBOLS ON DRAWINGS ARE NOT TO SCALE.

ITEM #	UNIT DESIGNATION	DESCRIPTION	WL	EST. QTY	WL	EST. QTY	WL	EST. QTY	Total EST. QTY
1	UFO 24	24 FIBER OPTIC CABLE PLACED IN CONDUIT							0
2	UFO 24 (A)	CABLE STORAGE IN HANDHOLE (SLACK)							0
3	UFO 96	96 FIBER OPTIC CABLE PLACED IN CONDUIT							0
4	UFO 96 (A)	CABLE STORAGE IN HANDHOLE (SLACK)							0
5	BM 92 1.25T	1.25" SDR 13.5 INNER DUCT-TRENCHED	11	76					76
6	BM 92 1.25D	1.25" SDR 13.5 INNER DUCT-DUAL	11	152					152
7	BM 92 4	4" SCHEDULE 80 PVC CONDUIT							0
8	BM 92 4 (90° X 48")	4" x 90° x 48" SCHEDULE 80 PVC							0
9	BM 60 (4)(D)	4" (O.D.) HDPE BORE 3.5 (I.D.)							0
10	BM 60 (2)(1.25)(D)	2 X 1.25" SDR 11 HDPE BORE							0
11	BM 60 (3)(1.25)(D)	3 X 1.25" SDR 11 HDPE BORE	11	214					214
12	UD(1.25)V	TWO (2) VACANT 1.25" DUCTS PLACED IN CONDUIT							0
13	WBM 92	REARRANGE/LOWER EXISTING CONDUIT							0
14	BHF 1	36" X 36" X 48" HAND HOLE							0
15	BM 92 2I	2" GALVANIZED STEEL CONDUIT							0
16	WBHF	REARRANGMENT OF HAND HOLE OR SPLICE VAULT							0
17	ZBHF	SALVAGE AND REUSE HAND HOLE OR SPLICE VAULT							0

ITEM #	UNIT DESIGNATION	DESCRIPTION	WL	EST. QTY	WL	EST. QTY	WL	EST. QTY	Total EST. QTY
18	BM 53	CABLE LOCATE WARNING SIGN							0
19	R1-15	CLEAR AND GRUB ROW 15' WIDE							0
20	ASPHALT REPAIR	REMOVE AND REPLACE ASPHALT (SQ FT)							0
21	BM 70	TRENCH COMPACTION (1' LIFTS)							0
22	LBR PLC	LABOR UNIT FOR 3 CREW MEMBER LINE CREW & EQUIP.							0
23	W HO 1	FIBER OPTIC CABLE FUSION SPLICE REARRANGEMENT							0
24	HO-1	FUSION SPLICE (ONE FIBER)							0
25	HBFO 6.5	FIBER SPLICE CLOSURE 6.5" (AERIAL OR BURIED)							0
26	HBFO TRAY	SPLICE TRAY							0
27	CAT FF	CABLE ACCEPTIANCE BI DIRECTIONAL TESTING							0
28	FDH 1RU	48 FIBER DISTRIBUTION HOUSING CCH-O1U							0
29	FDH 2RU	96 FIBER DISTRIBUTION HOUSING CCH-O2U							0
30	FDH 4RU	288 FIBER DISTRIBUTION HOUSING CCH-O4U							0
31	FDH CASSETTE 12	12 STR SPLICE CASSETTS CCH-CS12-A9-P00RE							0
32	FDH CASSETTE 24	24 STR SPLICE CASSETTS-CS24-A9-P00RE							0
33	I2U WMC	12U WALL MOUNT CABINET SWM12RUPL-26-26							0
34	CCH-BLNK	CLOSET CONNECT HOUSING(CCH) BLANK PANEL							0

LEGEND

- HAND HOLE
- UFO 24
- EASEMENT
- EDGE OF ROAD / DRIVEWAY
- PROPERTY LINE / ROW
- WORK LOCATION



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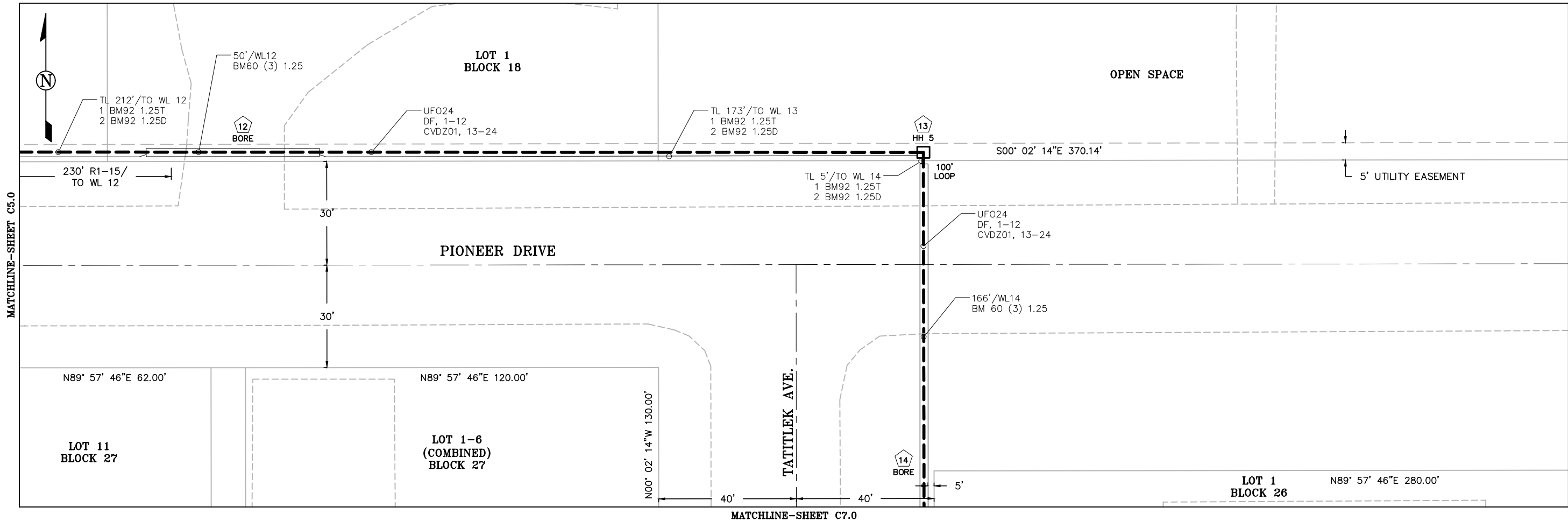
REV	DESCRIPTION	DATE
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CITY OF VALDEZ
RADIO NETWORK
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JOB #: 22-0132-90-05	DATE: 230106		A

PLAN

C5.0



NOTES:

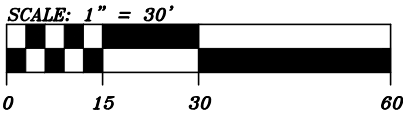
- 1. FOOTAGES ARE APPROXIMATE.
- 2. SYMBOLS ON DRAWINGS ARE NOT TO SCALE.

ITEM #	UNIT DESIGNATION	DESCRIPTION	WL	EST. QTY	WL	EST. QTY	WL	EST. QTY	Total EST. QTY
1	UFO 24	24 FIBER OPTIC CABLE PLACED IN CONDUIT	13	725					725
2	UFO 24 (A)	CABLE STORAGE IN HANDHOLE (SLACK)	13	100					100
3	UFO 96	96 FIBER OPTIC CABLE PLACED IN CONDUIT							0
4	UFO 96 (A)	CABLE STORAGE IN HANDHOLE (SLACK)							0
5	BM 92 1.25T	1.25" SDR 13.5 INNER DUCT-TRENCHED	12	212	13	173	14	5	390
6	BM 92 1.25D	1.25" SDR 13.5 INNER DUCT-DUAL	12	324	13	346	14	10	680
7	BM 92 4	4" SCHEDULE 80 PVC CONDUIT							0
8	BM 92 4 (90° X 48")	4" x 90° x 48" SCHEDULE 80 PVC							0
9	BM 60 (4)(D)	4" (O.D.) HDPE BORE 3.5 (I.D.)							0
10	BM 60 (2)(1.25)(D)	2 X 1.25" SDR 11 HDPE BORE							0
11	BM 60 (3)(1.25)(D)	3 X 1.25" SDR 11 HDPE BORE	12	50					50
12	UD(1.25)V	TWO (2) VACANT 1.25" DUCTS PLACED IN CONDUIT							0
13	WBM 92	REARRANGE/LOWER EXISTING CONDUIT							0
14	BHF 1	36" X 36" X 48" HAND HOLE	13	1					1
15	BM 92 2I	2" GALVANIZED STEEL CONDUIT							0
16	WBHF	REARRANGMENT OF HAND HOLE OR SPLICE VAULT							0
17	ZBHF	SALVAGE AND REUSE HAND HOLE OR SPLICE VAULT							0

ITEM #	UNIT DESIGNATION	DESCRIPTION	WL	EST. QTY	WL	EST. QTY	WL	EST. QTY	Total EST. QTY
18	BM 53	CABLE LOCATE WARNING SIGN							0
19	R1-15	CLEAR AND GRUB ROW 15' WIDE	12	230					230
20	ASPHALT REPAIR	REMOVE AND REPLACE ASPHALT (SQ FT)							0
21	BM 70	TRENCH COMPACTION (1' LIFTS)							0
22	LBR PLC	LABOR UNIT FOR 3 CREW MEMBER LINE CREW & EQUIP.							0
23	W HO 1	FIBER OPTIC CABLE FUSION SPLICE REARRANGEMENT							0
24	HO-1	FUSION SPLICE (ONE FIBER)							0
25	HBFO 6.5	FIBER SPLICE CLOSURE 6.5" (AERIAL OR BURIED)							0
26	HBFO TRAY	SPLICE TRAY							0
27	CAT FF	CABLE ACCEPTIANCE BI DIRECTIONAL TESTING							0
28	FDH 1RU	48 FIBER DISTRIBUTION HOUSING CCH-O1U							0
29	FDH 2RU	96 FIBER DISTRIBUTION HOUSING CCH-O2U							0
30	FDH 4RU	288 FIBER DISTRIBUTION HOUSING CCH-O4U							0
31	FDH CASSETTE 12	12 STR SPLICE CASSETTS CCH-CS12-A9-P00RE							0
32	FDH CASSETTE 24	24 STR SPLICE CASSETTS-CS24-A9-P00RE							0
33	12U WMC	12U WALL MOUNT CABINET SWM12RUPL-26-26							0
34	CCH-BLANK	CLOSET CONNECT HOUSING(CCH) BLANK PANEL							0

LEGEND

- HAND HOLE
- UFO 24
- EASEMENT
- EDGE OF ROAD / DRIVEWAY
- PROPERTY LINE / ROW
- WORK LOCATION



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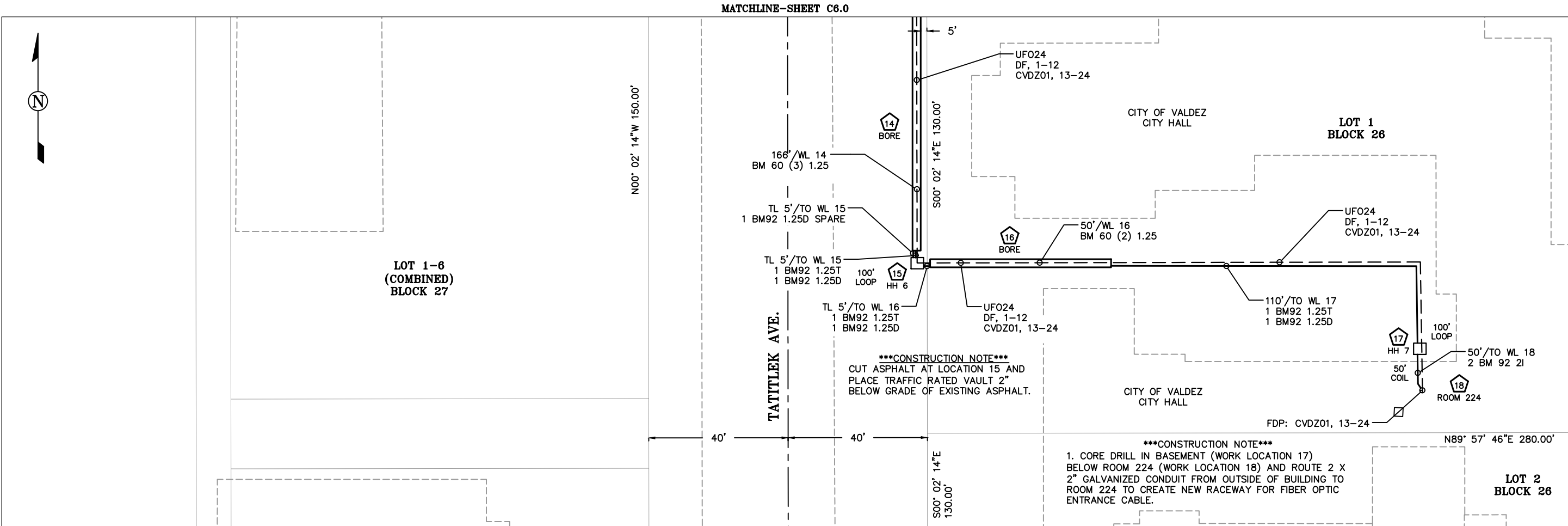
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JOB #: 22-0132-90-05			DATE: 230106

PLAN

C6.0



NOTES:

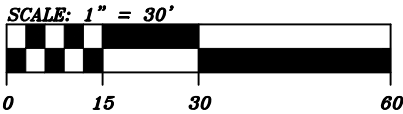
- FOOTAGES ARE APPROXIMATE.
- SYMBOLS ON DRAWINGS ARE NOT TO SCALE.

ITEM #	UNIT DESIGNATION	DESCRIPTION	WL	EST. QTY	WL	EST. QTY	WL	EST. QTY	Total EST. QTY
1	UFO 24	24 FIBER OPTIC CABLE PLACED IN CONDUIT	15	176	17	165	18	100	441
2	UFO 24 (A)	CABLE STORAGE IN HANDHOLE (SLACK)	15	100	17	100			200
3	UFO 96	96 FIBER OPTIC CABLE PLACED IN CONDUIT							0
4	UFO 96 (A)	CABLE STORAGE IN HANDHOLE (SLACK)							0
5	BM 92 1.25T	1.25" SDR 13.5 INNER DUCT-TRENCHED	15	5	16	5	17	110	120
6	BM 92 1.25D	1.25" SDR 13.5 INNER DUCT-DUAL	15	10	16	5	17	110	125
7	BM 92 4	4" SCHEDULE 80 PVC CONDUIT							0
8	BM 92 4 (90° X 48")	4" x 90° x 48" SCHEDULE 80 PVC							0
9	BM 60 (4)(D)	4" (O.D.) HDPE BORE 3.5 (I.D.)							0
10	BM 60 (2)(1.25)(D)	2 X 1.25" SDR 11 HDPE BORE			16	50			50
11	BM 60 (3)(1.25)(D)	3 X 1.25" SDR 11 HDPE BORE	14	166					166
12	UD(1.25)V	TWO (2) VACANT 1.25" DUCTS PLACED IN CONDUIT							0
13	WBM 92	REARRANGE/LOWER EXISTING CONDUIT							0
14	BHF 1	36" X 36" X 48" HAND HOLE	15	1	17	1			2
15	BM 92 2I	2" GALVANIZED STEEL CONDUIT	18	50					50
16	WBHF	REARRANGMENT OF HAND HOLE OR SPLICE VAULT							0
17	ZBHF	SALVAGE AND REUSE HAND HOLE OR SPLICE VAULT							0

ITEM #	UNIT DESIGNATION	DESCRIPTION	WL	EST. QTY	WL	EST. QTY	WL	EST. QTY	Total EST. QTY
18	BM 53	CABLE LOCATE WARNING SIGN							0
19	R1-15	CLEAR AND GRUB ROW 15' WIDE							0
20	ASPHALT REPAIR	REMOVE AND REPLACE ASPHALT (SQ FT)	15	10					10
21	BM 70	TRENCH COMPACTION (1' LIFTS)	15	12					12
22	LBR PLC	LABOR UNIT FOR 3 CREW MEMBER LINE CREW & EQUIP.	17	10	18	10			20
23	W HO 1	FIBER OPTIC CABLE FUSION SPLICE REARRANGEMENT							0
24	HO-1	FUSION SPLICE (ONE FIBER)	18	12					12
25	HBFO 6.5	FIBER SPLICE CLOSURE 6.5" (AERIAL OR BURIED)							0
26	HBFO TRAY	SPLICE TRAY							0
27	CAT FF	CABLE ACCEPTIANCE BI DIRECTIONAL TESTING							0
28	FDH 1RU	48 FIBER DISTRIBUTION HOUSING CCH-O1U	18	1					1
29	FDH 2RU	96 FIBER DISTRIBUTION HOUSING CCH-O2U							0
30	FDH 4RU	288 FIBER DISTRIBUTION HOUSING CCH-O4U							0
31	FDH CASSETTE 12	12 STR SPLICE CASSETTS CCH-CS12-A9-P00RE	18	1					1
32	FDH CASSETTE 24	24 STR SPLICE CASSETTS-CS24-A9-P00RE							0
33	12U WMC	12U WALL MOUNT CABINET SWM12URPL-26-26							0
34	CCH-BLNK	CLOSET CONNECT HOUSING(CCH) BLANK PANEL	18	7					7

LEGEND

- HAND HOLE
- UFO 24
- EASEMENT
- EDGE OF ROAD / DRIVEWAY
- PROPERTY LINE / ROW
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JOB #: 22-0132-90-05	DATE: 230106		A

PLAN

C7.0



Legislation Text

File #: 26-0171, **Version:** 1

ITEM TITLE:

Discussion: Annual Operations Reports

SUBMITTED BY: Nathan Duval, City Manager

FISCAL NOTES:

Expenditure Required: N/A

Unencumbered Balance: N/A

Funding Source: N/A

RECOMMENDATION:

[Click here to enter text.](#)

SUMMARY STATEMENT:

Staff will provide the template and past examples of the annual operations reports to seek feedback from Council. Staff would like to know what additional information or changes are requested.



2025 Budget; Department Operation Reports

Department Reports in Alphabetical Order	2 - 51
Full-Time Equivalent (FTE) Requests	52

Administration

Mission: To cultivate an environment of opportunity, sustained prosperity, and well-being for all people of Valdez

Nathan Duval
City Manager
907-834-3406
nduval@valdezak.gov

Overview

The City Manager and the administration department provide operational oversight and communications of Council priorities to ensure the needs of the community are met through the operational objectives and actions of the organization.

The City Manager, working with the Clerk's department, ensures Council meeting agendas are prepared to meet the community and business interests of the City.

The City Manager works closely to coordinate and facilitate the legislative priorities of the City council through legislative fly-ins and regular policy advocacy.

The City Manager serves as the liaison with third party stakeholders and boards such as the Valdez City Schools, Prince William Sound College, Providence Valdez Medical Center, Valdez Museum and Historical Society, Valdez Convention and Visitors Bureau, and other State or Federal agencies.

Highlights

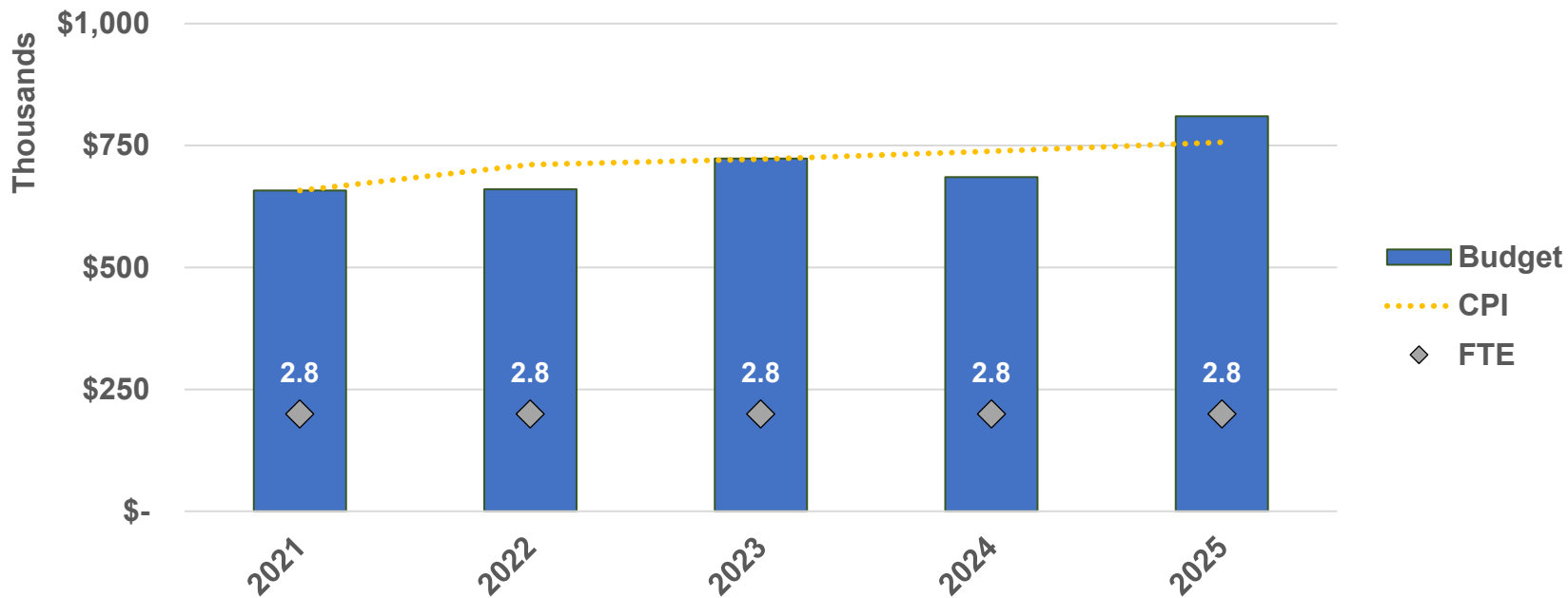
- Ongoing onboarding of new department heads
- Completed Council strategic planning and coordinating departmental strategic planning to align goals and operations to meet Council's goals.
- Attended Federal legislative fly-in to Washington DC to further initiatives of the City.
- Making progress on the renovation of childcare facility in former School District Office (est. completion Fall 2026)

Budget Requests

- *Additional travel & training dollars for onboarding new staff.*
- *Budget categories generally status quo.*



Administration Adopted Budget vs AK-Urban CPI 2021-2025



Budget Categories							5-Year Growth Rate
	2021	2022	2023	2024	2025		
FTE Payroll	\$ 483,995	\$ 517,254	\$ 510,790	\$ 522,336	\$ 574,179		4.4%
Other Personnel	\$ 35,225	\$ 30,725	\$ 38,000	\$ 48,440	\$ 49,180		8.7%
Other Operating	\$ 138,500	\$ 112,500	\$ 102,500	\$ 94,500	\$ 102,889		-7.2%
Contracts	\$ -	\$ -	\$ 72,000	\$ 20,000	\$ 83,600		7.8%
Grand Total	\$ 657,720	\$ 660,479	\$ 723,290	\$ 685,276	\$ 809,848		5.3%

Finance

Mission: Optimize and Preserve the City's Financial Resources

Jordan Nelson
Finance Director
907-834-3475
jnelson@valdezak.gov

Overview

The City of Valdez Finance Department reflects a culture of excellence in Financial Stewardship.

A priority of the City Council has been pursuing grant funding, the department is currently conducting a Gap Analysis with a contractor to determine the scope needed of a full-time position or a contractor, as well as training for staff and evaluation of resources such as software.

Assessment Assistance activity reflects council priorities around taxation by local ordinance.

The Finance Department is responsible for unstaffed departments Insurance, Permanent Fund, and Debt Service. Insurance carriers have seen claims expenses balloon in recent history and may continue to require premium renewals that outpace inflation.

Insurance, Grant Administration, and Assessment aside, all other Finance initiatives are status quo and should be at or below anticipated inflation.

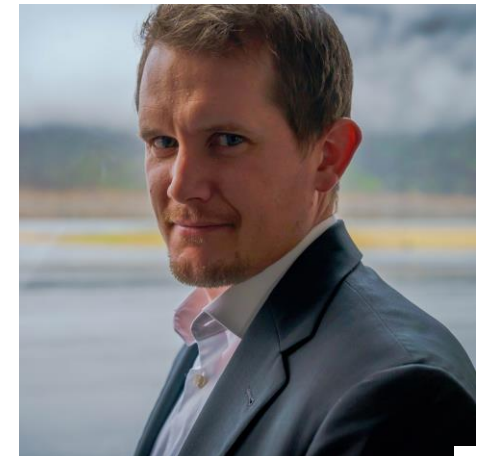
Looking ahead, leveraging AI with automation is on the horizon. We're seeing some cutting-edge use cases of AI through Robotic Process Automation (RPA). Finance has a keen interest in developing this topic over the coming years.

Highlights

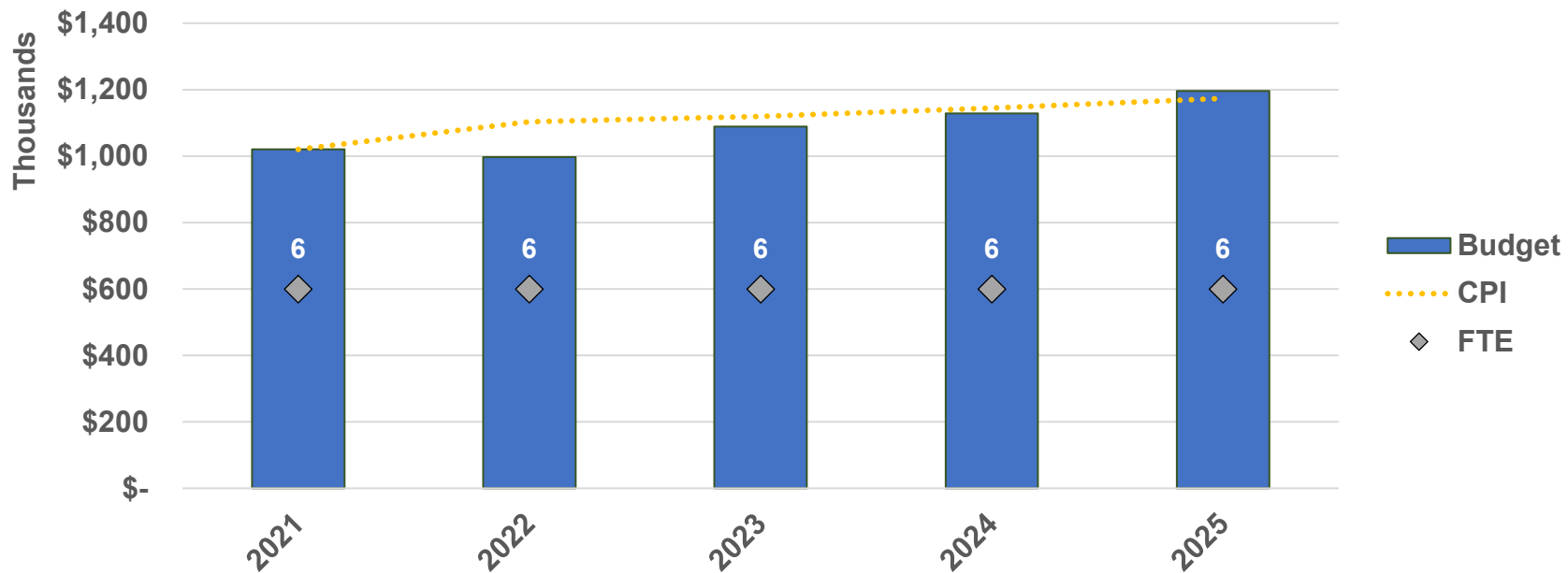
- 2024 Financial Audit: No Audit Findings
- Government Finance Officers Association (GFOA) Distinguished Budget Award
- Certificate of Excellence from DAC Bond for 10 yrs of issuance disclosure
- Finance Director serving as 2025 President-Elect of Alaska Government Finance Officers Association (AGFOA)

Budget Requests

- *\$100,000 for Assessment Assistance Contract in 2026 Budget*
- *All other budget categories status quo*
- *TBD \$ or Personnel for contracted management, likely in 2027 Budget based on results from Grant Management Assessment*



Finance Adopted Budget vs AK-Urban CPI 2021-2025



Budget Categories										5-Year Growth	
	2021		2022		2023		2024		2025		
FTE Payroll	\$	750,219	\$	798,760	\$	832,884	\$	872,215	\$	960,409	6.4%
Other Personnel	\$	30,533	\$	26,198	\$	26,198	\$	33,551	\$	32,869	1.9%
Other Operating	\$	18,135	\$	17,610	\$	14,220	\$	12,800	\$	13,300	-7.5%
Contracts	\$	221,251	\$	154,300	\$	215,936	\$	210,170	\$	189,650	-3.8%
Grand Total	\$	1,020,137	\$	996,869	\$	1,089,238	\$	1,128,736	\$	1,196,228	4.1%

2025 Budget; Unfilled Staffing Requests

Request Type:	Department	Position Title	Total New FTE
Contingent (SAFER Grant)	Fire/EMS	Fire Engeneer	3.00
FTE Request	Streets/Shop	Mechanic	1.00
FTE Request	Fire/EMS	Deputy Fire Chief	1.00
Pending Assessment	Finance	Grant Administation	1.00
Pending Review	Animal Control	Animal Shelter Attendent	0.50





Legislation Text

File #: ORD 26-0002, **Version:** 1

ITEM TITLE:

#26-02 - Amending Title 2 by Creating Chapter 2.96 Titled Firefighter Collective Bargaining. Second Reading. Adoption.

SUBMITTED BY: Nathan Duval, City Manager

FISCAL NOTES:

Expenditure Required: N/A

Unencumbered Balance: N/A

Funding Source: N/A

RECOMMENDATION:

Adopt Ordinance #26-02

SUMMARY STATEMENT:

The attached ordinance recognizes International Association of Fire Fighters (IAFF) Local 5618 for the purposes of collective bargaining. The members of the Valdez Fire Department have unanimously voted to join the IAFF and approving this ordinance begins the process to establish a collectively bargained agreement with those members.

The Council has spoken with representatives of the IAFF and members of VFD on the subject on multiple occasions. Membership entitles VFD personnel access to additional training opportunities and health insurance gap coverage.

This ordinance does not opt the City into the Alaska Public Employees Relations Act (PERA), current status remains unchanged.

CITY OF VALDEZ, ALASKA

ORDINANCE #26-02

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, AMENDING TITLE 2 OF THE VALDEZ MUNICIPAL CODE BY CREATING CHAPTER 2.96 TITLED FIREFIGHTER COLLECTIVE BARGAINING

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, that:

Section 1. Title 2 of the Valdez Municipal Code is hereby amended by creating Chapter 2.96 to read as follows:

FIREFIGHTER COLLECTIVE BARGAINING

Sections:

- 2.96.010 Purpose and Policy
- 2.96.020 Definitions
- 2.96.030 Right to organize and bargain
- 2.96.040 Bargaining unit
- 2.96.050 Scope of bargaining
- 2.96.060 No strike or lockout
- 2.96.070 Collective bargaining agreements
- 2.96.080 Financial emergency reopener
- 2.96.090 Relationship to personnel regulations
- 2.96.100 Limitation of application
- 2.96.110 Severability

2.96.010 Purpose and policy.

A. The purpose of this chapter is to establish a framework for collective bargaining between the City of Valdez and career firefighters employed by the Valdez Fire Department.

B. It is the policy of the City of Valdez to allow career firefighters to organize and bargain collectively regarding wages, hours, and other terms and conditions of employment while maintaining the City's authority to manage municipal operations and services.

C. The City further declares its intent to maintain local control over municipal labor relations. Nothing in this chapter shall be construed as subjecting the City of Valdez to the provisions of the Public Employment Relations Act or providing a right to collective bargaining to any employees of the City of Valdez other than career firefighters.

2.96.020 Definitions.

A. Career firefighter means a full time employee of the City of Valdez Fire Department whose primary duties involve fire suppression, emergency medical services, rescue operations, hazardous materials response, or other emergency response services.

B. Exclusive bargaining representative means International Association of Fire Fighters, Local 5618, which has been selected by a majority of employees within the bargaining unit to represent those employees in collective bargaining.

C. Collective bargaining agreement means a written agreement between the City of Valdez and the exclusive bargaining representative covering wages, hours, and other terms and conditions of employment.

2.96.030 Right to organize and bargain.

A. Career firefighters employed by the City of Valdez may organize and designate an exclusive bargaining representative for purposes of collective bargaining. The City Council retains sole authority to approve and recognize the exclusive bargaining representative by ordinance.

B. The City recognizes International Association of Fire Fighters, Local 5618 as the exclusive bargaining representative for purposes of collective bargaining with career firefighters employed with the City of Valdez. No other bargaining representative shall be recognized by the City of Valdez absent express action from the Valdez City Council.

2.96.040 Bargaining unit.

The bargaining unit shall consist of career firefighters employed by the Valdez Fire Department.

The following positions are excluded from the bargaining unit:

A. Fire Chief.

B. Deputy Fire Chief or Assistant Fire Chief.

C. Volunteer firefighters.

D. Paid on call firefighters or other part time emergency response personnel who do not serve as career firefighters.

2.96.050 Scope of bargaining.

A. The City and the exclusive bargaining representative shall bargain in good faith regarding wages, hours, and other terms and conditions of employment.

B. Nothing in this chapter requires bargaining over matters reserved to management authority.

2.96.060 No strike or lockout.

Firefighters shall not strike, slow down, or otherwise stop work. The City shall not engage in a lockout. The availability of arbitration serves as the final dispute resolution mechanism.

2.96.070 Collective bargaining agreements.

The City Manager shall have exclusive authority to negotiate collective bargaining agreements on behalf of the City. Any collective bargaining agreement which would result in a change in the amounts budgeted for career firefighters must be concluded in time for the changes to be considered in the annual budget prior to the end of the fiscal year. Any collective bargaining agreement negotiated under this chapter must be approved by the Valdez City Council before becoming effective. Absent a collective bargaining agreement, firefighters shall be subject to the same terms of employment as other City employees.

2.96.080 Financial emergency reopener.

A collective bargaining agreement may be reopened if the City Council determines that a financial emergency exists due to significant revenue loss or extraordinary expenditures.

2.96.090 Relationship to personnel regulations.

If a collective bargaining agreement conflicts with personnel regulations, the agreement controls for employees in the bargaining unit.

2.96.100 Limitation of application.

This chapter applies only to career firefighters and does not create bargaining rights for other City employees.

2.96.110 Severability.

If any section of this chapter is held invalid, the remaining provisions remain in effect.

Section 2. This ordinance shall take effect immediately following adoption by the Valdez City Council.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, this _____ day of _____, 2026.

CITY OF VALDEZ, ALASKA

Austin Love, Mayor Pro Tem

ATTEST:

Sheri L. Pierce, MMC, City Clerk

APPROVED AS TO FORM:

Jake Staser, City Attorney
Brena, Bell, & Walker, P.C.

Adoption:
Yeas:
Noes:
Absent:
Abstaining:



Legislation Text

File #: RES 26-0024, **Version:** 1

ITEM TITLE:

#26-24 - Authorizing the City Clerk to Dispose of Certain City Records

SUBMITTED BY: Sheri Pierce, City Clerk, MMC

FISCAL NOTES:

Expenditure Required: n/a

Unencumbered Balance: n/a

Funding Source: n/a

RECOMMENDATION:

Approve Resolution 26-24.

SUMMARY STATEMENT:

The records listed in the attached list have exceeded the retention period as approved by Res 19-45. It is requested that the records stated on the list be destroyed by the City Clerk as provided in Section 2.76.080 of the Valdez Municipal Code.

CITY OF VALDEZ, ALASKA

RESOLUTION #26-24

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, AUTHORIZING THE CITY CLERK TO DISPOSE OF CERTAIN CITY RECORDS

WHEREAS, the records listed in 'Attachment A' are not of an historical, legal, or administrative value; and

WHEREAS, the records have exceeded the retention period outlined in the City of Valdez Records Retention Schedule as approved by Resolution No. 19-45.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, that:

The records listed in 'Attachment A', have exceeded the retention period as approved by Resolution No. 19-45, and may be destroyed by the City Clerk as provided in Section 2.76.080 of the Valdez Municipal Code.

PASSED AND APPROVED this 21st day of April, 2026.

CITY OF VALDEZ, ALASKA

Austin Love, Mayor Pro Tempore

ATTEST:

Sheri Pierce, City Clerk, MMC

RESOLUTION #26-24

April 2026 Destruction List - Attachment A

Animal Control Department Files

- 23.23 – Animal Control Files 2015 & prior — Has met retention.

Clerk's Department Files

- 5.5 – Public Records Requests/Logs 2022 & prior – Has met retention.
- 13.3 – Tax Exemption Forms 2022 & prior – Has met retention.
- 13.4 – Tax Appeals Forms 2022 & prior – Has met retention (permanent records of Board of Equalization decisions are kept with tax card)



Legislation Text

File #: RES 26-0025, **Version:** 1

ITEM TITLE:

#26-25 - Appointing the Judges and Clerks for the Regular Municipal Election to be Held on May 5, 2026, and Setting the Hourly Rate of Compensation

SUBMITTED BY: Elise Sorum-Birk, Deputy City Clerk

FISCAL NOTES:

Expenditure Required: n/a

Unencumbered Balance: n/a

Funding Source: n/a

RECOMMENDATION:

Approve Resolution 26-25.

SUMMARY STATEMENT:

The appointment of judges and clerks and establishing their hourly rate of compensation for the regular municipal election must be established by resolution of the city council.

CITY OF VALDEZ, ALASKA

RESOLUTION NO. 26-25

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, APPOINTING THE JUDGES AND CLERKS FOR THE REGULAR MUNICIPAL ELECTION TO BE HELD MAY 5, 2026, AND SETTING THE HOURLY RATE OF COMPENSATION

WHEREAS, pursuant to the provisions of the Valdez City Code, the following are appointed as judges and clerks for the regular municipal election of May 5, 2026:

PRECINCT NO. 1

Judges

Rhonda Sambo, Chair
Deb Moore
Judy Bartlett

Clerk

Davette Stephens

PRECINCT NO. 2

Judges

Shannon Day, Chair
Dorothy Moore
Karen Mitchell

Clerk

Dorothy Wamsley

PRECINCT NO. 3

Judges

Molly Walker, Chair
Gil Martel
Vickie Martel

Clerk

Dorothy Taylor

Section 2: Pursuant to the provisions of the Valdez City Code, the following are appointed as judges and clerk on the Absentee and Questioned Ballot Counting Board for the regular municipal election of May 5, 2026:

Judges

Shannon Day, Chairperson
Rhonda Sambo
Dorothy Taylor

Clerk

Karen Mitchell

Section 3: The judges and clerks shall attend the Valdez polling places from 6:30 a.m. on May 5, 2026, after taking the oath required, and serve there until 8:00 p.m. Precinct chairs are authorized to adjust service hours with proper documentation.

Section 4: In the event any of the above election officials shall fail to take office for any reason, the vacancy shall be filled by the Valdez City Clerk as provided in the Alaska Statutes.

Resolution No. 26-XX
Page 2

Section 5: The judges and clerks appointed to the election board shall be compensated at the rate of \$21.00 per hour, to include election board training.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, this 21st day of April, 2026.

CITY OF VALDEZ, ALASKA

Ausitin Love, Mayor Pro Tempore

ATTEST:

Sheri L. Pierce, MMC, City Clerk



Legislation Text

File #: RES 26-0026, **Version:** 1

ITEM TITLE:

#26-26 - Waiving Solid Waste Fees for the 2026 Community Clean-Up Event

SUBMITTED BY: John Witte, Public Works Director

FISCAL NOTES:

Expenditure Required: N/A

Unencumbered Balance: N/A

Funding Source: N/A

RECOMMENDATION:

Approve Resolution 26-26.

SUMMARY STATEMENT:

The City of Valdez will host its annual Community Clean-Up Event beginning May 16, 2026. This event encourages residents to improve the community's appearance, safety, and overall condition by removing accumulated debris and waste from their properties.

Resolution 26-26 waives solid waste disposal fees for up to ten cubic yards of non-wood and clean wood materials deposited at the construction and demolition waste pit from May 16 through May 23, 2026. This temporary waiver aligns with past city practices and supports increased participation by reducing financial barriers for residents.

The waiver is expected to result in a minor reduction in fee revenue but will provide a significant community benefit through improved neighborhood conditions, reduced fire hazards, and enhanced overall aesthetics. Encouraging participation in the clean-up effort supports the city's commitment to maintaining a clean and safe environment for residents and visitors alike.

CITY OF VALDEZ, ALASKA

RESOLUTION #26-26

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VALDEZ,
ALASKA, WAIVING THE SOLID WASTE FEES FOR CERTAIN ITEMS
DURING THE ANNUAL COMMUNITY CLEAN-UP EVENT

WHEREAS, the annual community clean-up event will take place on May 16, 2026; and

WHEREAS, the City of Valdez encourages citizens to participate in this event which will help clean and beautify our community; and

WHEREAS, Resolution 16-09 established fees for the disposal of non-wood and clean wood materials destined for the construction and demolition waste pit; and

WHEREAS, temporarily waiving fees for the disposal of these items will encourage citizens to clean up their property enhancing the beauty of Valdez.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, that:

The fees for the disposal of up to ten cubic yards of non-wood and clean wood in the construction and demolition pit, shall be waived from May 16, 2026 through May 23rd, 2026.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, this 21st day of April, 2026.

CITY OF VALDEZ, ALASKA

Austin Love, Mayor Pro Tempore

ATTEST:

Sheri Pierce, City Clerk, MMC



Legislation Text

File #: RES 26-0027, **Version:** 1

ITEM TITLE:

#26-27 - Authorizing the City Manager to Execute a Lease for the Visitor Center Located at 309 Fairbanks Ave

SUBMITTED BY: Nathan Duval, City Manager

FISCAL NOTES:

Expenditure Required: N/A

Unencumbered Balance: N/A

Funding Source: N/A

RECOMMENDATION:

Approve Resolution 26-27.

SUMMARY STATEMENT:

At the Regular City Council meeting on April 7, 2026 the Valdez Tourism Task Force presented their short-term and long-term recommendations.

One of the recommendations presented was to maintain a physical visitor center. The attached resolution authorizes the City Manager to execute a lease for the facility for the summer season.

The anticipated duration is approximately May through October. With the voluntary dissolution of the VCVB ongoing, the center will be staffed by temporary City employees.

The future operation of a visitor center will be determined by the next destination marketing organization in Valdez.

The terms of the current lease are \$3000 per month with the lessee responsible for utility expenses.

CITY OF VALDEZ, ALASKA

RESOLUTION #26-27

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, AUTHORIZING THE CITY MANAGER TO EXECUTE A LEASE FOR THE VISITOR CENTER LOCATED AT 309 FAIRBANKS AVE

WHEREAS, Valdez Tourism Task Force provided short-term and long-term recommendations to the City Council relating to tourism in Valdez for the summer of 2026; and

WHEREAS, one recommendation of the Valdez Tourism Task Force was to maintain a physical visitor center location; and

WHEREAS, the Valdez Convention & Visitors Bureau does not have a current lease for the facility and is in the process of voluntary dissolution; and

WHEREAS, the City Council wishes to provide for the needs of visitors to Valdez for community events and recreation, while supporting local businesses.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, that

Section 1. The City Manager will negotiate the terms of, and execute a lease for the visitor center located at 309 Fairbanks Ave.

Section 2. The monthly rent will be \$3000 per month with the City responsible for utilities separately.

Section 3. City of Valdez will staff the visitor center and establish the hours of operation to best support the local tourism needs.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, this _____ day of _____, 2026

CITY OF VALDEZ, ALASKA

Austin Love, Mayor Pro Tempore

ATTEST:

Sheri L. Pierce, MMC, City Clerk



Legislation Text

File #: 26-0172, **Version:** 1

ITEM TITLE:

Senior Citizen and Disabled Veterans Property Tax Exemption

SUBMITTED BY: Sheri Pierce, MMC, City Clerk

FISCAL NOTES:

Expenditure Required: na

Unencumbered Balance: na

Funding Source: na

RECOMMENDATION:

[Click here to enter text.](#)

SUMMARY STATEMENT:

At the April 7th city council meeting a citizen requested that the city consider raising the amount of the exemption currently provided under the Senior Citizen and Disabled Veterans property tax exemption. Following discussion during council business from the floor, the City Clerk offered to provide a report on the matter. The City Clerk's office administers the annual application process for this exemption and is knowledgeable concerning eligibility and administration. Finance has provided information regarding current and the potential increase to foregone revenue for both exemptions (attachment A).

Senior Citizen and Disabled Veteran Property Tax Report

Under [Alaska Statute 29.45.030](#) – **Required Exemptions**, “(e) the real property owned and occupied as the primary residence and permanent place of abode by a resident who is (1) 65 years of age or older; (2) a disabled veteran; or (3) at least 60 years of age and a widow or widower of a person who qualified for an exemption, is exempt from taxation on the first \$150,000 of the assessed value of real property.” The municipality must establish procedures by ordinance and deadlines for filing an application and may require that the individual has met or would meet the residency requirements eligible to receive an Alaska Permanent Fund dividend for that year. Language in this section of statute also reads that the State shall reimburse a borough or city, as appropriate, for the real property tax revenues lost to it by the operation of (e). Historically, the State has not appropriated funding for reimbursement, therefore this required exemption remains an “unfunded mandate”.

A municipality may increase the amount of the exemption by more than \$150,000. Under [AS 29.45.050](#) – **Optional exemptions and exclusions**, “(i) a municipality **may by ordinance approved by the voters** exempt from taxation the assessed value **that exceeds \$150,000** of real property owned and occupied as a permanent place of abode by a resident who is 65 years of age or older, a disabled veteran, or at least 60 years of age and a widow or widower of a person who qualified for either exemption.”

The Kenai Peninsula Borough and Haines Borough by a vote the electors have increased the Senior Citizen and Disabled Veterans property tax exemption up to a maximum of \$300,000. Kenai Peninsula Borough further provided an unlimited amount for eligible disabled veterans. (All subject to procedures and deadlines further outlined in their code of ordinances)

Jordan Nelson, Finance Director, has provided an analysis of foregone property tax revenue based on current applications received and granted at the mandatory \$150,000 exemption, and up to \$300,000. (Attachment A).

In researching how other Alaska cities and boroughs provide property tax exemptions, it was interesting to find that the Kenai Peninsula Borough Code includes a “property tax credit” for disabled residents. Pursuant to [KPB 5.13.080](#), a single parcel of residential real property, owned or partly owned, and occupied as a primary residence and permanent place of abode by a disabled resident applicant may be eligible for a **tax credit** up to a maximum amount of \$500 of such tax (application required must meet criteria and there are exceptions).

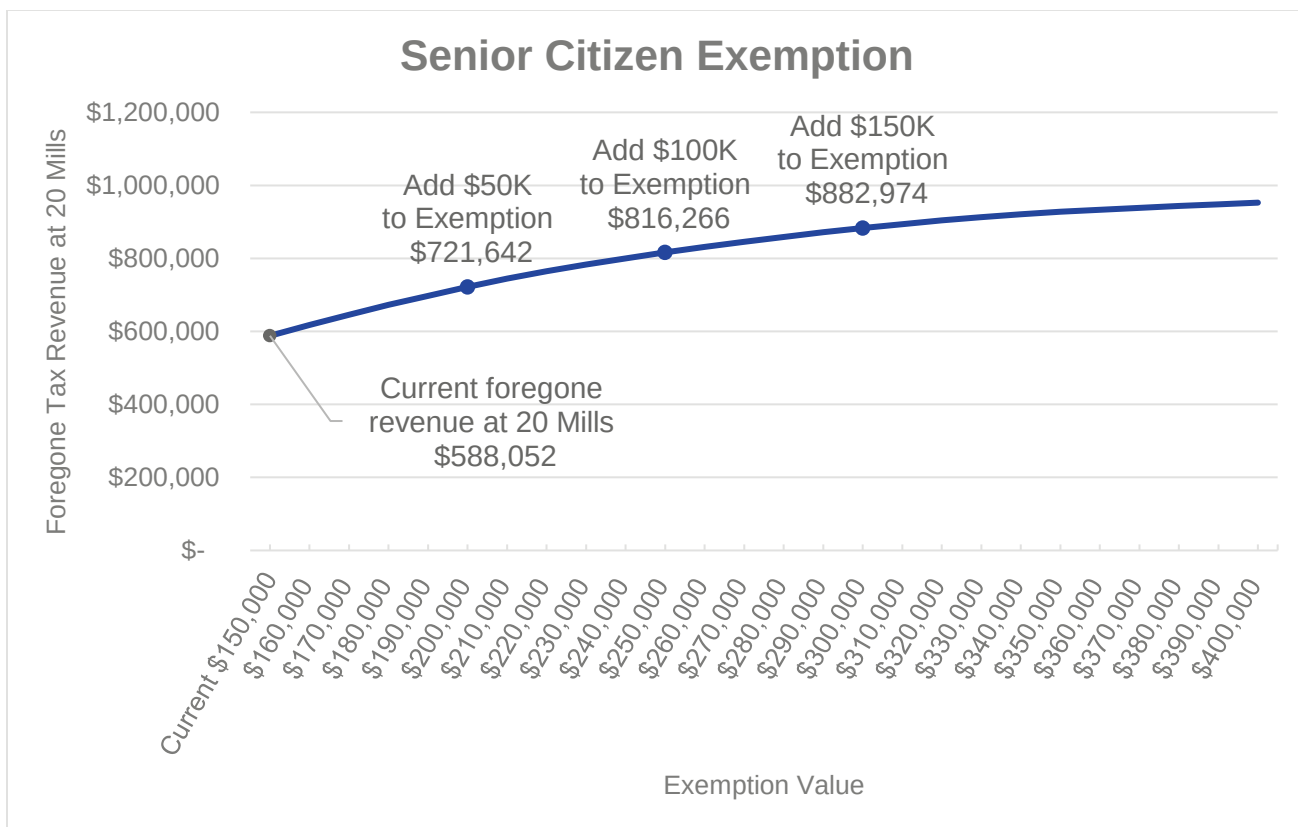
In conclusion, if the city council supports increasing the Senior Citizen and Disabled Veteran property tax exemption, an ordinance must be adopted and ratified by the voters. For this provision to take effect for the 2027 tax year a special election would need to take place no later than February 1, 2027. Consideration at the regular municipal election in 2027 would make the provision that effect for 2028.



Senior Citizen Exemption and Foregone Revenue at a 20 Mills Tax Levy

- City of Valdez currently experiences \$588K in foregone revenue from a Senior Citizen Exemption that exempts the first \$150,000 of a qualifying household in taxable value.
- For every \$10K in additional exemption value the City experiences \$20-30K in foregone revenue with increasing aggregate and diminishing marginal impact as the exemption rises.

The graph below illustrates the diminishing impact as contemplated exemption value increases, it also calls out specific forgone revenue at 20 mills for exemptions at \$200K, \$250K, and \$300K, respectively.

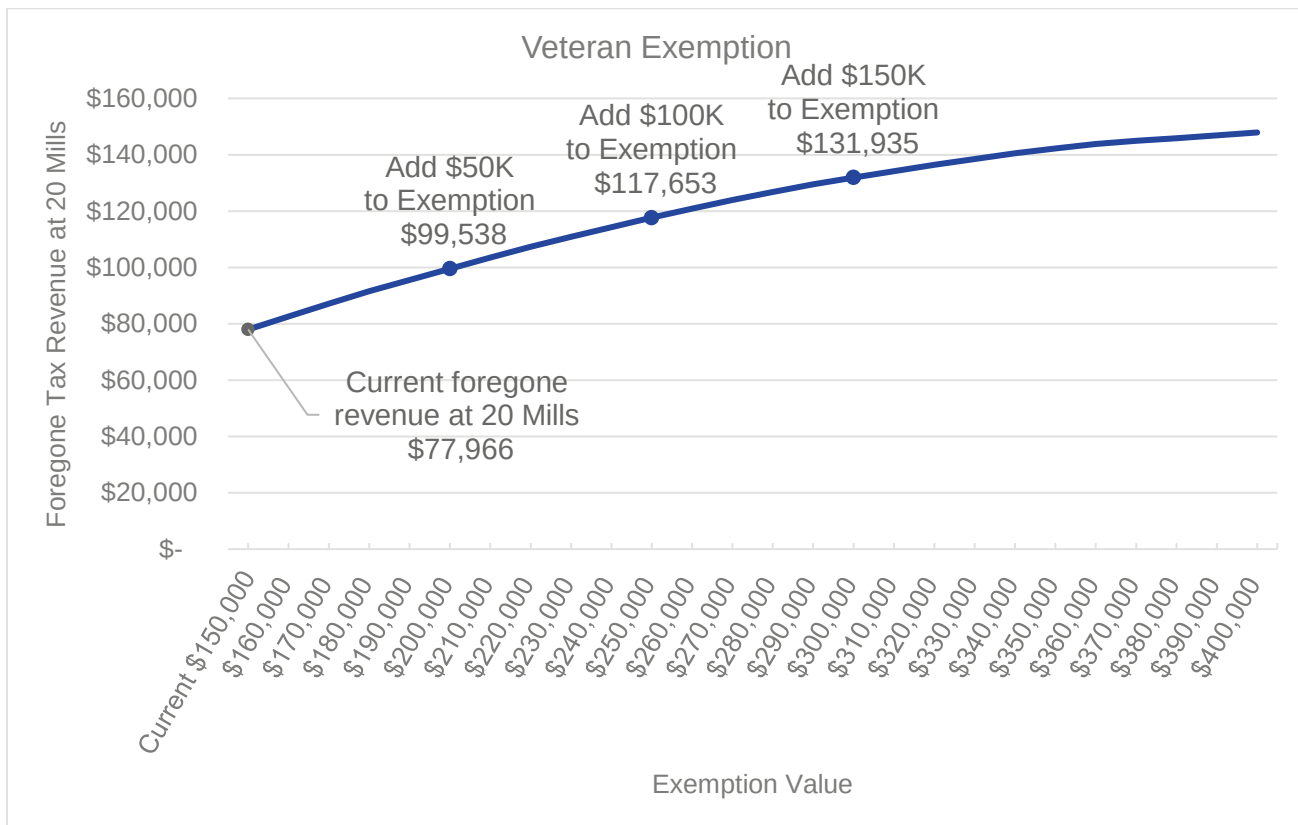




Disabled Veteran Exemption and Foregone Revenue at a 20 Mills Tax Levy

- City of Valdez currently experiences \$78K in foregone revenue from a Disabled Veteran Exemption that exempts the first \$150,000 of a qualifying household in taxable value.
- For every \$10K in additional exemption value the City experiences \$4-5K in foregone revenue with increasing aggregate and diminishing marginal impact as the exemption rises.

The graph below illustrates the diminishing impact as contemplated exemption value increases, it also calls out specific forgone revenue at 20 mills for exemptions at \$200K, \$250K, and \$300K, respectively.





Legislation Text

File #: 26-0173, **Version:** 1

ITEM TITLE:

Community Service Organization Grant Program; Progress Report

SUBMITTED BY: Jordan Nelson, Finance Director

FISCAL NOTES:

Expenditure Required: [Click here to enter text.](#)

Unencumbered Balance: [Click here to enter text.](#)

Funding Source: [Click here to enter text.](#)

RECOMMENDATION:

Receive and file

SUMMARY STATEMENT:

Upon award of CSO Grants, applicants are required to submit biannual Progress Reports to the City. The report form is provided by the City and due in April & October.

All progress reports are forwarded as received

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Organization	Progress Report Submitted	2026 Appropriation	Page
Advocates for Victims of Violence	Y	\$45,000	2
Connections to Care	Y	\$7,500	5
Copper River Basin Child Advocacy Center (CRBCAC)	Y	\$25,000	8
Emergency Assistance & Food Bank of Valdez	Y	\$60,000	12
Sound Wellness Alliance Network (SWAN)	Y	\$37,800	18
Valdez Adventure Alliance	Y	\$67,000	21
Valdez Arts Council	Y	\$20,000	26
Valdez Avalance Center	Y	\$79,500	31
Valdez Senior Center Inc.	Y	\$287,200	41
KCHU	Not Yet Awarded	\$50,000	N/A
Friends of Valdez Animal Shelter	Y	\$20,000	44
Valdez Torpedoes Swim Club	Y	\$25,000	48
Total		\$724,000	



Community Service Grant Program

Advocates for Victims of Violence

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Community Service Organization (CSO) Grant Progress Report

Biannual Progress & Financial Report. Due: April 15 for period ending March 31(Reporting Period 1) and September 15 for period ending September (Reporting Period 2). Please e-mail report to: brusher@valdezak.gov

Funding Calendar Year:

Name:

CSO Funding Amount:

Email:

Reporting Period:

Title:

Today's Date:

Phone:

CSO Grant Recipient:

CSO Funded Program:

LINE-ITEM EXPENSE REPORT: Please submit a line-item expense report of how City of Valdez dollars have been used in the current Reporting Period. *Be specific*

Expenses from 9/25/25 to 3/26/26:

Commodities:	\$3,238.26
Contractual	18,251.69
Equipment (use of copier):	2,155.74
Facilities	2,449.45
Gas (vehicle for camps & youth programs):	<u>1,086.03</u>
Total Expenses	\$27,181.17

VICTORIES AND OUTCOMES: Report on program successes during this reporting period. Tell Valdez City Council you have done with the City of Valdez CSO Grant. Please also report your progress in outcomes as defined in your CSO Grant application and report the number of Valdez residents served with City of Valdez CSO Grant.

During this reporting period, AVV provided services to 16 children that stayed at the shelter. Most of them stayed at the shelter for period between 14-18 weeks. AVV's Youth Services Coordinator worked directly with the children and the non-offending parents. Each child's assessment was completed and evaluated. Each child received one-on-one advocacy daily.

AVV provided supplies and clothing to most of the children, what they had on when they came to the shelter were the only clothing they were wearing. AVV also provided them with winter gears.

AVV continuously provided advocacy services to school children referred by the school counselors and/or other community providers on a regular basis.

In addition, AVV continuously provided school programs at the Gilson Middle School during Flex Fridays and every Wednesday at Valdez High School.

February is Teen Dating Awareness Month. AVV provided school presentations to all students at Middle School and High School. We provided information about Bree's Law, Erin's Law, warning signs of Teen Dating Violence and provided resources as well. For students that could not be present during the week-long presentations, a special class was provided by AVV. We also had the Respect Pledge for both schools and had given orange t-shirts for "Wear Orange Day".

AVV produced a video regarding bullying that was aired at the beginning of February just in time for Teen Dating Violence. It is continuously shown at the Civic Center, airport, and at the HUB in Glennallen. We used the video for school presentations and awareness campaign. Bullying is one of the issues that we often hear from children that we served and including the survey that we had.

CHALLENGES: Report on barriers to success during this funding period and how you are working to overcome them.

The challenges we had for this reporting period is the lack of affordable apartments for victims and survivors to transition from the shelter to the apartment. This has been a long problem going on. This is the reason why most of the family stays longer at the shelter waiting for an apartment becomes available than to go back to their perpetrators and have the children witness the violence in their household.



Community Service Grant Program

Connections to Care

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Community Service Organization (CSO) Grant Progress Report

Biannual Progress & Financial Report. Due: April 15 for period ending March 31(Reporting Period 1) and September 15 for period ending September (Reporting Period 2). Please e-mail report to: brusher@valdezak.gov

Funding Calendar Year:

Name:

CSO Funding Amount:

Email:

Reporting Period:

Title:

Today's Date:

Phone:

CSO Grant Recipient:

CSO Funded Program:

LINE-ITEM EXPENSE REPORT: Please submit a line-item expense report of how City of Valdez dollars have been used in the current Reporting Period. *Be specific*

I think it be easier if I gave you reports from our bookkeeper. Please see attached.



VICTORIES AND OUTCOMES: Report on program successes during this reporting period. Tell Valdez City Council you have done with the City of Valdez CSO Grant. Please also report your progress in outcomes as defined in your CSO Grant application and report the number of Valdez residents served with City of Valdez CSO Grant.

Connections to Care due to funds you provided have been able to provide services to our community, we have provided wheelchair rides, our volunteers have provided in home services such as housekeeping, fixed meals and snow removal. We have assisted disabled folks in moving. When we go into a home to assist folks, we do an assessment to see what other services they may need. Do they have the equipment to make their live safer if no we visit our shed. Has our name implied we connect them into other services, meals on wheels, PCS programs, Medicate.

CHALLENGES: Report on barriers to success during this funding period and how you are working to overcome them.

Connections to Care struggles to find volunteers, we advertise on face book and attend health symposium to look for volunteers. We put them with chores, services they are comfortable doing, most our volunteers are not trained CNA, however we do have a few retired RN who are able to provide hands on, this is very helpful with hospice situation.

It continues to be issue that Connections to Care is being confused with Connecting Ties because similarity in our name this has led to folks thinking they have to meet Medicaid standard to receive services from us. This becomes an issue when the person thinks our service is coming from Connecting Ties and do not understand why they do not have daily service. We refer to our self as C2C to our clients and through our face book page we post our services as no cost.



Community Service Grant Program

Copper Basin Child Advocacy Center (CRBCAC)

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Community Service Organization (CSO) Grant Progress Report

Biannual Progress & Financial Report. Due: April 15 for period ending March 31(Reporting Period 1) and September 15 for period ending September (Reporting Period 2). Please e-mail report to: brusher@valdezak.gov

Funding Calendar Year:

Name:

CSO Funding Amount:

Email:

Reporting Period:

Title:

Today's Date:

Phone:

CSO Grant Recipient:

CSO Funded Program:

LINE-ITEM EXPENSE REPORT: Please submit a line-item expense report of how City of Valdez dollars have been used in the current Reporting Period. *Be specific*

Contractual Services:

a. Professional Fees/Services: \$2,500

Other Services:

a. Communications: \$750

Other Charges/Expenses:

a. Insurance: \$3,000



VICTORIES AND OUTCOMES: Report on program successes during this reporting period. Tell Valdez City Council you have done with the City of Valdez CSO Grant. Please also report your progress in outcomes as defined in your CSO Grant application and report the number of Valdez residents served with City of Valdez CSO Grant.

The Child Advocacy Center (CAC) continues to work on its mission, to help kids/families affected by child abuse in the Valdez region, serving eight (8) new cases in Valdez, since October 1, 2025, in addition to 7 cases requiring continuous follow-up and supports during the last year. The CAC also worked with Middle and High School students, in collaboration with other victim service providers, on prevention/outreach programs during the month of February for Teen Dating and Violence Prevention month.

The CAC continues to make progress in outcomes and goals. During this reporting period, we provided forensic services, i.e. child forensic interviews, child abuse/forensic medical exams, advocacy/support throughout the life of the case (which has been more than a year for some cases). The CAC also provided mental health referrals to clinicians with evidence-based practice, coordination of the multi-disciplinary team (MDT) response, including court proceedings and preparation with the district attorney's office (DAO) and other local victim service providers.

Another successful outcome is that the CAC was re-Accredited, for the next five years, with the National Children's Alliance on October 30, 2025. The MDT contributed a great deal of work and commitment toward this endeavor and it is a privilege to continue to work with a great Team of people that provide care and support for our children's safety.

CHALLENGES: Report on barriers to success during this funding period and how you are working to overcome them.

Our MDT has not experienced any barriers during this funding period. Consistent staffing from our law enforcement, child protection, mental health and medical providers has helped the Team to overcome prior barriers with getting cases referred to the CAC and communication efforts. One identified need that the MDT has discussed is the recruitment of an additional medical provider to help support CAC case referrals in performing child abuse exams. This is currently being worked on.



Community Service Grant Program

Emergency Assistance and Food Bank of Valdez

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Community Service Organization (CSO) Grant Progress Report

Biannual Progress & Financial Report. Due: April 15 for period ending March 31(Reporting Period 1) and September 15 for period ending September (Reporting Period 2). Please e-mail report to: brusher@valdezak.gov

Funding Calendar Year:

Name:

CSO Funding Amount:

Email:

Reporting Period:

Title:

Today's Date:

Phone:

CSO Grant Recipient:

CSO Funded Program(s):

LINE-ITEM EXPENSE REPORT: Please submit a line-item expense report that shows how City of Valdez dollars have been used in the current Reporting Period. *Be specific.*

*Please see attached "Statement of Activity" for specific line-item expenses.



VICTORIES AND OUTCOMES: Report on program successes during this reporting period.
Tell the Valdez City Council what you have done with the City of Valdez CSO Grant. Please also report your progress in outcomes as defined in your CSO Grant application and report on the number of Valdez residents that have been served by the City of Valdez CSO Grant.

*The Food Bank of Valdez has been offering food distribution biweekly for decades. During the CSO reporting period of September 2025-March 2026 approximately 3,661 people utilized the Food Bank of Valdez during distribution days: That number consists of 1,802 families, 2,354 adults, 728 children, and 579 seniors who live, work, and attend school within the Valdez community.

Food is acquired through a federal program called The Emergency Food Assistance Program (TEFAP) at no cost to the Food Bank of Valdez. However, the TEFAP program has experienced cutbacks at the federal level and the food items available to order are extremely limited. For example, the only items available to order through TEFAP at this time are cans of apple sauce, canned pears, and bags of dry pinto beans. Food that is not available through the TEFAP program is purchased through financial donations, grant funds, such as the City of Valdez Community Service Organization Grant which the Food Bank of Valdez and community members that benefit from these funds are consistently grateful to receive. Other grants received were from Providence of Valdez and United Way of Valdez. Random food items are donated by private citizens at the Food Bank drop off box, and during seasonal food drives sponsored by organizations and businesses within the Valdez Community. Safeway also donates leftover seasonal food items, produce, and bread. Dedicated volunteers manage a garden plot generously donated by the Valdez Community Gardens with 100% of the harvest donated to the Food Bank for the past two years.

This year, the Food Bank of Alaska started offering Emergency Food Assistance (EFA-26) boxes at no cost to the Food Bank of Valdez which will be available until sometime in June 2026. The Food Bank of Valdez has ordered 1,320 EFA-26 boxes to date with each box valued at approximately \$41.00 which equates to food purchase savings of approximately \$54,120.00 in the past six months. The Food Bank of Valdez has recently placed an order for three hundred additional EFA-26 boxes containing frozen food items that recently became available to order. There are no reporting requirements for the EFA-26 food boxes, and the Food Bank of Valdez can order as many boxes as needed while supplies last. Currently, the Food Bank of Valdez stores pallets of EFA-26 boxes at Wilson Brother's until volunteers make room by stocking the shelves before distribution days and can stack boxes in the new storage shed.

Food is also offered for delivery to local senior citizens living in different areas of the community biweekly which is facilitated and delivered by staff from the Valdez Senior Center. The Food Bank of Valdez is open to low-income members of the Valdez community and those experiencing hardship every other Sunday for food distribution.

Due to the free offerings of EFA-26 boxes through the Food Bank of Alaska, the Food Bank of Valdez has only spent \$44,152.16 on food purchases during this reporting period and \$41,955.58 has been paid out in total for all emergency assistance requests, which includes rental assistance, rental deposit assistance, and prescription assistance during this reporting cycle totaling \$86,107.74 in food and emergency assistance pay outs in the last six months.

The Food Bank of Valdez started offering Birthday Cake Kits that were donated so patrons could celebrate a birthday with all the fixings needed to make and decorate a basic cake. The Food Bank of Valdez also provides bags of food for school age children after the federally funded program "Backpack Buddies" was defunded. The Food Bank of Valdez also provides emergency assistance to people in crisis, when requested, such as food and limited funds for basic needs such as the family that lost their home as a result of a devastating fire this winter.

The Valdez Food Bank is a not-for-profit service organization that is 100% managed by dedicated and community minded volunteers who continue to donate their time in support of community members in need by distributing nourishing food, offering limited emergency funds for life sustaining needs, and offering limited financial assistance to help prevent homelessness through the continued support and generosity of the City of Valdez Community Service Organization Grant.

CHALLENGES: Report on barriers to success during this funding period and how you are working to overcome them.

*The freezing weather Valdez experienced this winter created a steady request for emergency assistance for heating and utilities. Not having to pay for the EFA-26 food boxes and receiving the City of Valdez CSO Grant funds provided the means to be able to support at least twenty-three community members seeking emergency assistance in the last 6 months.

There continues to be challenges in having enough volunteers to help with stocking and distribution on a biweekly basis. However, the Food Bank has twelve dedicated volunteer Board Members who all generously donate countless hours of their time to serving members of this community in need through stocking shelves, distributing food every other Sunday, receiving shipments, answering phone calls, messages, emails, writing grants and reports, managing a garden, and attending Food Bank board meetings once a month.

The Food Bank maintains a Facebook page and requests volunteer help through social media, as well as reaching out to other service organizations, businesses, schools, and churches to be able to continue to offer biweekly food distribution.

If you or anyone you know are interested in volunteering, please call the Food Bank of Valdez at (907)-255-FOOD (3663). Please leave a message with your name, phone number, availability, and a volunteer will reach out to you. Thank you for supporting the Emergency Assistance and Food Bank of Valdez, Inc.



Statement of Activity

Emergency Assistance and Food Bank of Valdez

September 1, 2025-March 31, 2026

	TOTAL
Revenue	
43400 Direct Public Support	
43420 Organizations Contributions	1,000.00
43450 Individual, Business Contributions	19,540.00
Total for 43400 Direct Public Support	\$20,540.00
44500 Grants	
44530 Local Government Grants	60,000.00
Total for 44500 Grants	\$60,000.00
44800 Indirect Public Support	\$76,920.34
44840 Building Expansion Grant	-35,686.00
Total for 44800 Indirect Public Support	\$41,234.34
46400 Other Income	
46499 Interest Income	73.68
Total for 46400 Other Income	\$73.68
Rent Deposit Returns	2,465.00
Total for Revenue	\$124,313.02
Gross Profit	\$124,313.02
Expenditures	
60900 General and Administrative	
60905 Telephone, Telecommunications	240.59
60906 Office and Operations Supplies	1,783.79
60910 Bank Charges	149.00
60950 Memberships and Dues	121.19
60980 Insurance-Liability, D and O	2,918.00
Total for 60900 General and Administrative	\$5,212.57
62100 Contract Services	
62140 Legal Fees	2,318.75
62150 Outside Contract Services	1,762.50
Total for 62100 Contract Services	\$4,081.25
62900 Utilites	
62901 Electricity	8,743.72
62902 Water and Sewer	138.72
62903 Propane	1,479.13
Total for 62900 Utilites	\$10,361.57
63001 Emergency Assistance	
63010 Electrcity Assistance	2,660.00
63020 Heating Assistance	5,956.03
63030 Emergency Travel	225.00
63040 Rx/Medical Assistance	2,153.71
63060 Rent Assistance	18,024.84
63065 Rent Deposit Assistance	9,486.00
63070 Other Emergency Ai	3,450.00
Total for 63001 Emergency Assistance	\$41,955.58

Statement of Activity

Emergency Assistance and Food Bank of Valdez

September 1, 2025-March 31, 2026

	TOTAL
64000 Food Assistance	
64010 Food Purchases	44,152.16
Total for 64000 Food Assistance	\$44,152.16
65100 Other Types	
65110 Pending Receipt	6,712.90
Total for 65100 Other Types	\$6,712.90
Total for Expenditures	\$112,476.03
Net Operating Revenue	\$11,836.99
Net Other Revenue	
Net Revenue	\$11,836.99



Community Service Grant Program

Sound Wellness Alliance Network (SWAN)

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Community Service Organization (CSO) Grant Progress Report

Biannual Progress & Financial Report. Due: April 15 for period ending March 31(Reporting Period 1) and September 15 for period ending September (Reporting Period 2). Please e-mail report to: brusher@valdezak.gov

Funding Calendar Year:

Name:

CSO Funding Amount:

Email:

Reporting Period:

Title:

Today's Date:

Phone:

CSO Grant Recipient:

CSO Funded Program:

LINE-ITEM EXPENSE REPORT: Please submit a line-item expense report of how City of Valdez dollars have been used in the current Reporting Period. *Be specific*

SWAN has not invoiced the City of Valdez for our 2026 funding yet, as the majority of our payments occur at the end of the calendar year, or beginning of the next year. We used 2025 funds for the following program support.

Ski For Free Program: \$8,000

SWAN Wellness Symposium (to include blood draws, produce expense, and other supplies): \$15,000

Power Hour: \$7,300

Bookkeeping: \$525.00

Community Events (Gingerbread House Decorating Contest, Valdez Winter Wellness Challenge events, and others): \$6,975.00

VICTORIES AND OUTCOMES: Report on program successes during this reporting period. Tell Valdez City Council you have done with the City of Valdez CSO Grant. Please also report your progress in outcomes as defined in your CSO Grant application and report the number of Valdez residents served with City of Valdez CSO Grant.

SWAN has had an incredibly successful Reporting Period 1! Our eight-week wellness challenge, the Valdez Winter Wellness Challenge had 75 participants sign up and had a forty percent response rate until the end of the challenge. We hosted 11 community events during the challenge. These events included a Goal Mapping workshop, Suicide Prevention Community Meetings, Nutrition Kitchen, Cribbage Tournament, Puzzle Wars, Sound Mental Health Community Presentation, organized volunteering at the Valdez Food Bank, Chili and Cornbread Cookoff, and SWAN Talks. We had 51 people attend our third annual SWAN Talks.

Power Hour has had 466 users. We have partnered with Sound Mental Health to help bring mental health workshops to the community. We are looking forward to getting numbers from PWSC for the Ski for Free program and summer events to share in our second report.

CHALLENGES: Report on barriers to success during this funding period and how you are working to overcome them.

One of the challenges SWAN faces is an increased request for our involvement. We continually evaluate these opportunities to ensure they align with our mission and organizational goals. We have said no to events like Oktoberfest, as SWAN works to provide recovery supported activities for our community, and yes to others such as supporting Trans Day of Visibility, Cribbage Tournaments, and Paint Nights.

We also recognize that competition for funding has increased. We are constantly exploring additional revenue streams to ensure we can continue offering wellness programs without cost being a barrier. While this is not an immediate challenge, it remains an ongoing discussion at board meetings, where I regularly share updates on alternative funding sources.



Community Service Grant Program

Valdez Adventure Alliance

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Community Service Organization (CSO) Grant Progress Report

Biannual Progress & Financial Report. Due: April 15 for period ending March 31(Reporting Period 1) and September 15 for period ending September (Reporting Period 2). Please e-mail report to: brusher@valdezak.gov

Funding Calendar Year:	2026	Name:	Lanette Oliver
CSO Funding Amount:	\$67.000	Email:	Lanette@valdezadventure.com
Reporting Period:	1	Title:	Executive Director
Today's Date:	04/03/2026	Phone:	972-835-6039

CSO Grant Recipient:

CSO Funded Program:

LINE-ITEM EXPENSE REPORT: Please submit a line-item expense report of how City of Valdez dollars have been used in the current Reporting Period. *Be specific*

Worthington SRS is budgeted for \$10,500 of the CSO funds, and Shoup Bay Trail is budgeted for \$56,500 of the CSO funds. As of today, we have invoiced only for Worthington SRS. We intend to invoice for Shoup Bay Trail in a few weeks.

Worthington Expenses paid with CSO funds to date: \$0

Worthington Expenses paid with other VAA funds as a **match** to the CSO: \$2,049.49

Shoup Trail Expenses paid with CSO funds to date: \$2,356.84

Breakdown:

\$533.84 supplies, tools

\$1,343.00 Worker Comp insurance

\$480 equipment rental

Shoup Trail Expenses paid with other VAA funds as a **match** to the CSO: \$6,405.74

VICTORIES AND OUTCOMES: Report on program successes during this reporting period. Tell Valdez City Council you have done with the City of Valdez CSO Grant. Please also report your progress in outcomes as defined in your CSO Grant application and report the number of Valdez residents served with City of Valdez CSO Grant.

Worthington SRS:

We have been, and are currently, communicating with Salmon Cycle and Backroads to confirm their visiting dates and anticipate any needs.

We have been, and are currently, communicating with all cruise ship companies and tour bus companies as possible to obtain possible visitation schedules and anticipate any needs.

Based on the amount of mess of human waste, trash, firepits, etc., as well as intermittent winter visible checks, we estimate Worthington SRS serves approximately 70 people in the winter. Some visitors camp overnight. Some visitors park just for the day to snowshoe, ski, or snowmachine.

Shoup Bay Trail:

Funding: We have been working diligently on fundraising to secure funds to match the \$56,500 CSO. We have received \$250 from Emblem Club, \$5,000 from Athletic Brewing Two For The Trails grant, and \$1,000 from Alyeska Pipeline Service Company.

Environmental Review: This was submitted in October (as required), but had three parts partially done but not totally complete – NOAA, USACE, and Cultural/Historical. Over the last several months we have worked to get these completed. NOAA and Cultural/Historical are now completed.

Recreational Trails Program reimbursable grant: We submitted the application for Phase 5, the boardwalk on October 31, as was required.

Winter maintenance: This has been being done by Jim Pomplun and volunteers from the Outdoor Leadership Program at the college.

Use: There has been winter use of the trail. There have been people on it when I was. People have told me they are using it. It is difficult to estimate. We researched a foot counter system, but what we could find, do not have good reviews for functioning in extreme cold. We estimate 300 users over the winter.

CHALLENGES: Report on barriers to success during this funding period and how you are working to overcome them.

Worthington SRS:

Within the next few weeks, we will begin weekly trips to Worthington to track conditions to anticipate the earliest possible opening date. In anticipation of these trips, we have been preparing the vehicles.

Within the next few weeks, we will begin weekly trips to Worthington to try to begin cleaning up some of the nasty messes left by people over the winter. There will be some travel and some crew expenses related with this. We have begun the work plan and list, and begun assembling needed gear into a specific location in storage.

Within the next few days, we will order visitor envelopes.

Shoup Bay Trail:

Funding: Unfortunately, we did not secure any of the funding from Conoco Phillips we submitted. Additionally, Trail Fund Grant application which usually opens in December, has still not opened. We will continue to track this one possibly opening, and will continue to look for other funding sources.

Environmental Review: This was submitted in October (as required), but the USACE part was one part that was partially done but not totally complete. Over the last several months we managed to get the permit from USACE. However, it (all of its type) expired March 14, 2026. In the next few weeks, we will be working to reapply for a new USACE permit. We can move forward on other work that needs to be done on Shoup Trail before we receive this, but we cannot move forward on the boardwalk itself.

RTP: We submitted the application for Phase 5, the boardwalk on October 31, as was required.

However, this program is in the process of being moved from AK State Parks to DOT. This has created an extreme delay in the review of the applications, which, is usually completed by now, but has not even begun. We can move forward on other work that needs to be done on Shoup Trail before we receive this, but we cannot move forward on the boardwalk itself. Additionally, RETP requires that Phase 4 must be closed before we can begin on Phase 5. We anticipate being able to close Phase 4 no later than mid-June.

Campers currently at Worthington





Community Service Grant Program

Valdez Arts Council

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Community Service Organization (CSO) Grant Progress Report

Biannual Progress & Financial Report. Due: April 15 for period ending March 31(Reporting Period 1) and September 15 for period ending September (Reporting Period 2). Please e-mail report to: brusher@valdezak.gov

Funding Calendar Year: ____2026____

Name: ____Mo Radotich____

CSO Funding Amount: ____20,000____

Email: valdezartscouncil@gmail.com

Reporting Period: ____9/2025-3/2026____

Title: ____President____

Today's Date: ____4/4/2026____

Phone: ____907-255-7059____

CSO Grant Recipient: ____Valdez Arts Council____

CSO Funded Program: ____Valdez Arts Council 2025-2026 season____

LINE-ITEM EXPENSE REPORT: Please submit a line-item expense report of how City of Valdez dollars have been used in the current Reporting Period. *Be specific*

See attached financial reports:

Ticket attendance tally, amount of people attending each show and outreach

Breakdown of cost and income per performance

Financial report for fiscal year July 1, 2025 to March 30, 2026

VICTORIES AND OUTCOMES: Report on program successes during this reporting period. Tell Valdez City Council you have done with the City of Valdez CSO Grant. Please also report your progress in outcomes as defined in your CSO Grant application and report the number of Valdez residents served with City of Valdez CSO Grant.

Our mission is to provide diverse educational and cultural opportunities to the residents of Valdez and the surrounding communities, to enrich the quality of life, and to foster appreciation for the arts.

This has been an amazing season! Attached please find the number of residents attending each show. A Victory this year is we seem to have more youth and students who have been coming to shows! These are the shows we have done:

Delbert Anderson, September 30, 2025

Delbert Anderson on trumpet, Robert Muller on keys, Khalill Brown on drums, Evan Suiter on bass. The Delbert Anderson quartet was such an energy filled and cultural experience. Delbert shared stories from his Dine/Navajo background and how that has created the music over the years. The wisdom of the elders guiding not just music but helping others develop into good humans. Jonah Minkus played the drums along the spectrum from sounding like a rolling train to a soft, quiet whisper. Robert Muller rolled those keys on that grand piano to a new height. Kim Stone gave us a steady groove on bass. These four complemented each others talent, having a great time and bringing us along to dance in our seats. His contributions to music and culture have been featured in The New York Times, JazzTimes, [Grammy.com](https://www.grammy.com) and NPR. At the outreach at the high school Delbert mentioned how when he was 10 years old a trumpet player came to his school and performed and it changed the trajectory of his life.

A Valdez Christmas Special, December 13, 2025

1st Act: Valdez Dance Company, with New York Dancers

2nd Act: A Christmas Carol, by TBA

The Valdez Christmas Special had all the feels! Starting off with The Valdez Dance Company song they performed in New York City. The amount of work those dancers and their teachers put into it shined on the stage. Next Larissa and Hailey played some violin Christmas songs beautifully at intermission. TBA Theatre performed a strong and emotional classic, A Christmas Carol by Charles Dickens. Wayne played 22 characters with the support of Seth on the piano helping bring the ghosts to life and more.

International Guitar Night, January 20, 2026

If you look up spirit, passion and talent combined, you will find International Guitar Night. This all-star lineup: Brazilian flamenco sensation Lucas Imbiriba, Russian fingerstyle innovator Alexander Misko, classical guitarist Thu Le from Viet Nam and our first ukulele maestro Taimane from Hawaii gave their all to Valdez! The audience fell in love and joy with the performers, listening to the intricate music played, sometimes singing and clapping along with the musicians, amazed at the variety and depth of music. Then Valdez skies

showed up for them with an incredible Aurora display after their performance. The Northern Lights danced and swayed for our four visitors who had never seen them before. A full circle of inspiration.

Cherish the Ladies, February 9, 2026

Eleven performers bringing Irish music, singing and dancing to Valdez!

For four decades, Cherish the Ladies has captivated audiences worldwide as one of the most celebrated Irish music ensembles in history. Renowned for their exhilarating mix of traditional Irish music, stunning vocals, and propulsive step dancing, they have won the hearts of audiences and critics alike. An amazing night of music and dancing with our Cherish the Ladies! This performance was ever-moving, from the immense talent of the CTL musicians and singers telling us their stories through words and music, to the gentle, emotional ballads of Kate Purcell that brought tears to our eyes and then interjected with footstomping, handclapping, joyous step dancing, this show had it all! CTL have won well-deserved awards around the world, and our fresh snow sparkled like diamonds welcoming them to Valdez to share their talents with us and brighten our day.

Bon Debarras, March 6, 2026

A Montreal Quebec trio uniting the world with music, dance and poetry. On guitar, banjo, violin and harmonica this group carries an identity, a style and an energy-filled zest for life! folklore, the stories of the community. They invited audience members to dance on stage. It was joyful! The group explained in English how their version of Quebec French language is very different than the French spoken in France. The performers would explain what each song's inspiration came from, then all the songs were sung in French, yet everyone could clap along, dance in the aisle, or help with the chorus, proving once again...music is the universal language.

2026-2027 Season planning is wrapping up, Bruce Good has been working on this since September 2025.

CHALLENGES: Report on barriers to success during this funding period and how you are working to overcome them. Our barriers are similar to last report.

1. Developing new volunteers and sponsors. We are an all-volunteer non-profit that completes all the scheduling, planning, communications and publicity for performances. It's many hours of work, divided by a small board. We are passionate about the importance of the arts and willing to continue, but also recognize developing more volunteers is healthy for the organization.

2. Affordable and reliable transportation for performers to come to Valdez. The cost of air and land transportation to Valdez is impacting our cost to put on shows and impacts the performers timeline for their tour. This also impacts their ability to provide outreaches to the school.

Roundtrip airfare for such a short distance can be cost prohibitive. If they are willing to rent a car and drive an Alaskan winter road, it reduces their availability for other performances in the state. This extra time needed to travel impacts their ability to have time to do an outreach at the school. We had a group of 4 musicians who were here on tour that had so much gear they were bringing to perform, it was more than the airlines could handle on one flight.



In January, we collaborated to write a grant for transportation for the Harper Grant through Alaska State Council on the Arts for the Bon Debarras show. This grant actually helped other communities more than Valdez for the travel this time, but is a great example how working with other Alaskan presenters helps all of us. The performers ended up driving to Valdez and that impacted their ability to provide an outreach due to time.

We don't have a solution for this, except it does impact the number of shows we will be able to book and we are being cautious in the number of performances we schedule. We have an amazing volunteer (Valdez Expediting) who traveled to Anchorage and back to get 12 performers for Cherish the Ladies from Anchorage a day before their show, then the day after returned them to Anchorage, a huge donation of time and money, without this we would have never been able to have those performers come to Valdez.

Please let me know if you have any questions and thank you for your past support.





Community Service Grant Program

Valdez Avalanche Center

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Community Service Organization (CSO) Grant Progress Report

Biannual Progress & Financial Report. Due: April 15 for period ending March 31(Reporting Period 1) and September 15 for period ending September (Reporting Period 2). Please e-mail report to: brusher@valdezak.gov

Funding Calendar Year: FY2026

Name: Sarah Carter

CSO Funding Amount: \$79,500

Email: scarter@alaskasnow.org

Reporting Period: Sep 2025 - Mar 2026

Title: VAC Director

Today's Date: April 14, 2026

Phone: 907.255.7669

CSO Grant Recipient: Valdez Avalanche Center - Alaska Avalanche Information Center

CSO Funded Program: Avalanche Forecasting and Avalanche Safety Outreach

LINE-ITEM EXPENSE REPORT: Please submit a line-item expense report of how City of Valdez dollars have been used in the current Reporting Period. *Be specific*



VICTORIES AND OUTCOMES: Report on program successes during this reporting period. Tell Valdez City Council you have done with the City of Valdez CSO Grant. Please also report your progress in outcomes as defined in your CSO Grant application and report the number of Valdez residents served with City of Valdez CSO Grant.

We are wrapping up a banner season of forecasting and avalanche awareness outreach. Most recently, our collaboration with Valdez Parks & Rec in hosting the family event of Beacons & Eggs at Meals Hill at Nayurluku Park. The event brought out more than 50 people aged 70 to 7 months. With hands-on learning that engaged and educated families, helping prepare and plan for outdoor adventures in the winter by using the avalanche forecast.

VAC has actively solicited and secured several new community partners and donors this winter: Much of this is due to the long volunteer hours of new VAC advisory board members, Robin Miller and Annie Hughey. Alpine Air (\$1,000), AK Backcountry Guides (\$250),

Summit Ski Co (\$250), Valdez Brewing (\$500), Silverton

Mountains Guides (\$500), Northern Aspects (\$1,000), Valdez

Yacht Club (\$500), Valdez Heli Ski Guides (\$2,500), Copper

Valley Telecom (\$500)

We have many other new volunteers who have committed to assisting with fundraising and outreach, which made it possible to raise \$9290 at our spring fundraiser March 28.

Great feedback from community members about our outreach and forecasts. Our social media is helping the community understand how important VAC is as a community service organization. See an example of our video posts:

<https://www.facebook.com/reel/978247654859419> Our posts this winter averaged 3 thousand

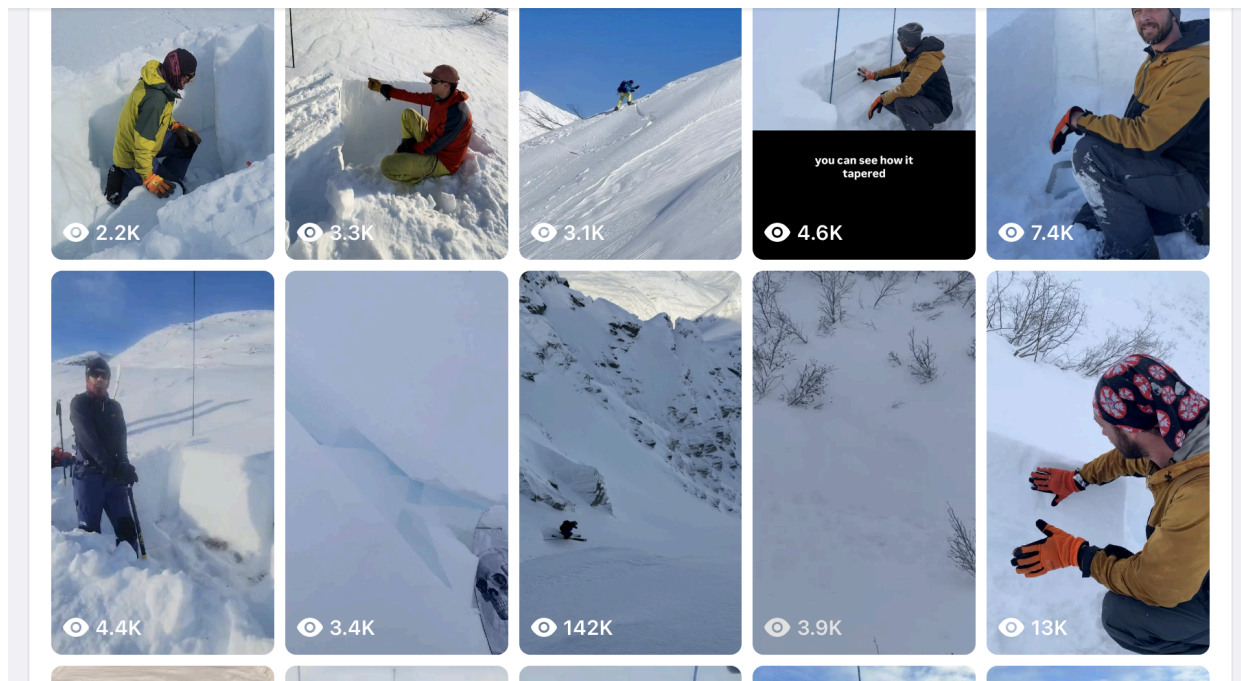


views, with a high of 14,000 views on some of the update posts.



Valdez Avalanche Center

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1. Five day per week avalanche forecasts for Valdez's three avalanche zones from Jan. 1, 2025 through present, and planned through April 30.

- 2. Issuance of special avalanche weather alerts to the public as appropriate - necessary January 15, 2026.
- 3. Provide one age appropriate avalanche education event at each Valdez City School: we presented avalanche awareness programs in our elementary, middle, and high schools. We hosted several community hands-on learning events. We also partnered with Parks & Rec, the Valdez Snowmachine Club, Ice Fest, Kite Fest, Hillclimb, and Northern Aspects to deliver timely avalanche awareness information.
- 4. As per the conclusions of the National Avalanche Center report, conduct forecaster exchanges with Chugach National Forest Avalanche Center

Josh McDonald participated in a face-to face exchange with CNFAIC and Gareth Brown communicates regularly with Andrew Schauer, CNFAIC forecaster. Our forecasters participated in a statewide forecasters meeting, as well as hosted a State of the Snowpack webinar in February.

Our monthly reports are organized as follows:

Number of Forecasts/Advisories/Summaries Issued:

Number of Observations Posted:

Notable Weather Events/Snowpack Summary

List Education/Outreach Events & Number of Attendees:

List Fundraising Events/Activities and Money

Upcoming Events/Activities: Additional Information

November:

1 introduction to season forecast

10 forecaster Obs, no public

The last week of November's snow above 3000' doubled our snowpack. SH buried.

Nov14 TGR film 76 people

Nov.20 Snowmachine club season kickoff at Civic Center ~100 people

City Council Meetings Oct. 9 & Nov.18

VAC advisory board meeting Nov.19

~ 40 new memberships

\$ 4,867.73 raised in donations/memberships/community partnerships and fundraisers

Dec. 11 Fireside rescue chat at Valdez Brewery

New Silverton Mountain Guides silver community partner

December:

48 Forecasts published for Maritime, Intermountain, and Continental zones

12 observations: 11 forecaster, 1 public

12/1 Raincrust. 12/4-26 Dry, cold clear, windy outflow. 12/27-31 Light snowfall.

December 11 Fireside Chat and Rescue at Valdez Brewery Josh, Gareth, and Sarah presented ~35 participants.

Dec.17 Gilson Middle School taught by Rafael Alfaro & Carrie Abruzzo.130 student participants.

VAC advisory board meeting Dec. 3.

AAIC Regional Check-in Meeting Dec.15 Dec. Dec. 11

Brewery event had a couple members join.

\$ 4,168.75 raised in donations/memberships/community partnerships

January 14 Herman Hutchens Elementary awareness.

Jan. 30 volunteer training at Stampmill.

Contracts for 2026: Gareth Brown 40 hours/week at \$35/hour, Paul Ramseth and Josh McDonald 20 hrs/week \$25/hour

January:

72 forecasts for 3 climate zones, 1 avalanche warning issued January 15

25 observations: 15 by forecasters, 10 public

High Avalanche Danger January 15-16, widespread cycle. mid-late January has had persistent and deep persistent as top problems

Jan.14 Herman Hutchens Elementary awareness. Raf & Mark Prevost (partner with Valdez Snomachine Club) taught 100 3-5 graders.

We had 38 volunteers come out for our Jan.30 volunteer training! VAC advisory board meeting Jan. 7

\$350 from Petro Star to sponsor volunteer night pizza

\$1750 income for CVEA training

\$48 income from memberships

SERVS crew training Feb.16-18, Ice Fest, Bike Bash, Spring Fundraiser March 28 at Growler Bay Brewery Our forecasting team is covering the forecasts and observations - between the three of them, they are in the field almost seven days a week.

February: 63 Forecasts published for three climate zones: 11 Moderate Danger, 48 Considerable , 4 High danger	28 Observations posted: 13 Pro-observers, 15 Public	Two days of High Avalanche Danger February 15-16 due to storm loading on persistent weak layers	February was very busy: Spring Silent Auction Fundraiser Planning - Morgan ■ Working on acquiring donations ○ Thursday February 19th - Civic Center ■ Table: 6:00-8:00pm - Annie & Sarah ○ Valdez Brewing IceFest Registration - Sarah ■	February 11: VAC Board Meeting . Donations: AMH - Donated \$800 worth of Petzel Rad System ■ 10% off at Prospector ■ 20% off at Summit Ski Co	upcoming March 28 Spring Fundraiser.	February 6th forecaster avalanche involvement
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			Table: Friday February 20th - 5-8pm ○ IceFest Market - Civic Center Ballroom - Check out local artists, food vendors and informational booths - Robin/Kyle ■ Table: Friday, February 20th - 2-5pm ■ Table: Saturday, February 21st - 10-5pm ■ Table: Sunday, February 22nd - 10-2pm ○ How to Use Forecast Awareness Event - Gareth ■ Table: Sunday February 22nd - 6:30-9:00pm ○ Statewide Webinar - February 25th ○ High School Awareness Event -			
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			February 26th			
March: 66 forecasts for three zones: 51 moderate danger/15 considerable	21 observations: 9 forecaster/11 public	Persistent weak layers stayed on the forecasts. High pressure and dry for weeks.	March 10th - State wide avalanche center meeting including CNFAIC, Juneau, AAIC Centers Weekly Tuesday Forecaster Meetings March 11 VAC Board Meeting	March 28 Spring Fundraiser \$9290 plus 6 new memberships	Beacons & Eggs April 4, Kite Ski Fest, Hillclimb, Pint Night, Fairbanks Tavern fundraiser	Thank you cards going out to all spring fundraiser donors and volunteers

CHALLENGES: Report on barriers to success during this funding period and how you are working to overcome them.

Challenges

We are seeking additional funding for community outreach in our community and schools. Right now, the outreach relies on volunteers, which is not sustainable.

AAC went through a transition of executive director. Our last P&L is attached. Current expense numbers will be available soon, as we have an interim administrator hired April 5, who will assist us in compiling up-to-date values.

It is our hope to gain their guidance on revising our FY2027 budget to cover the needs of our forecasting and education programs. As well as broaden our fundraising efforts and focus on growing our membership.

Valdez Avalanche Center	
Profit and Loss	
January 1, 2026 - January 31, 2026	
Beginning VAC Balance - 12.31.25	\$ 20,081.45
Income	
5100-1 Community Partnerships	
5100-2 Individual Donations	
5100-3 Memberships	\$ 48.25
5100-4 State/Local Funding	\$ 79,500.00
5100-5 Education Programs	\$ 1,750.00
5100-6 Event/Fundraisers	
5100-8 Donor Advised Funds	
5100-9 Foundation and Trusts	
Total Income	\$ 81,298.25
Expenses	
6100-1 Operations/Permit Expenses	
6100-2 In Reach/Communications	

6100-3 Program Expenses	
6100-4 Event Expenses	
6100-5 Staff Development/Travel	
6100-7 Supplies	
6100-8 CC Fees	
6200-1.1 General Liability	\$ 435.20
6200-1.2 Professional Liability	
6200-1.3 Directors & Officers	
6200-1.4 Workman's Comp Insurance	\$ 606.12
6200-2.1 Advertising	
6200-2.10 Fundraising Expense	
6200-2.11 Misc AAIC Expense	
6200-2.2 Accounting Fees	\$ 75.20
6200-2.4 Bank & Assoc. Fees	
6200-2.5 Office Expenses	
6200-2.6 Website	
6200-2.7 Postage & Shipping	
6200-7 Payroll	
66100 Taxes	\$ 730.99
66200 Wages	\$ 8,326.18
Total Expenses	\$ 10,173.69
Ending VAC Balance - 01.31.26	\$ 91,206.01



Community Service Grant Program

Valdez Senior Center Inc.

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Community Service Organization (CSO) Grant Progress Report

Biannual Progress & Financial Report. Due: April 15 for period ending March 31(Reporting Period 1) and September 15 for period ending September (Reporting Period 2). Please e-mail report to: brusher@valdezak.gov

Funding Calendar Year:

Name:

CSO Funding Amount:

Email:

Reporting Period:

Title:

Today's Date:

Phone:

CSO Grant Recipient:

CSO Funded Program:

LINE-ITEM EXPENSE REPORT: Please submit a line-item expense report of how City of Valdez dollars have been used in the current Reporting Period. *Be specific*

The Valdez Senior Center received \$71,800.00 from the City of Valdez during Reporting Period 1. We've used all of that funding on the following items. \$4,000 has been set aside to pay for our annual audit, \$28,835.99 on payroll expenses, \$150.00 for our Meals on Wheels membership, \$989.52 on advertising, \$25,457.06 on food, \$3,341.12 on nonfood items for our kitchen, \$926.64 on insurance, \$367.51 on accounting, and the remaining \$7,732.16 on utilities.



VICTORIES AND OUTCOMES: Report on program successes during this reporting period. Tell Valdez City Council you have done with the City of Valdez CSO Grant. Please also report your progress in outcomes as defined in your CSO Grant application and report the number of Valdez residents served with City of Valdez CSO Grant.

The Valdez Senior Center has been able to provide 59 Valdez residents with Meals on Wheels service, delivering a total of 4,633 meals in Reporting Period 1. We have served 858 congregational meals to 36 seniors, and have provided 818 rides to 31 members of the community. We have conducted informal wellness checks that have resulted in EMS needing to be contacted and continued to host enriching activities for our seniors during the winter months.

As outlined in our application, we do not turn anyone away if they need the services we offer. We have provided home delivered meals daily since January 1st. In May, we will send out our annual survey asking for input on how the Valdez Senior Center can better support our seniors. We will share those findings in Reporting Period 2.

One large victory, is our adoption of a new menu process. We have started to use Grove Nutrition to create menus best tailored to our seniors dietary needs and our budget availability. This has allowed us to save money in purchases as well as know that we are serving our seniors well rounded meals with recipes created by a senior nutritionist.

CHALLENGES: Report on barriers to success during this funding period and how you are working to overcome them.

An ongoing challenge is the impact of funding changes at the federal level, alongside the rising cost of everything. Changes in federal priorities and funding trickle down and impact non-profits like the Valdez Senior Center on a large scale. We raised prices for lunch in 2025 and will be raising the rent on our tenants in Reporting Period 2. We also requested additional funding for our NTS program from the state and City of Valdez. We did receive the increased request in full from both funders. We also are working to increase our membership numbers and clients utilizing our caregiving services, both sides of our non-profit that help bring in funding for facility costs. We are continuing to explore additional revenue sources and funding options.

With the increased cost of food, we reached out to Providence Valdez Medical Center and other partners for their cost saving measures. We received great information and have begun to implement a few suggestions including the new menu, spoken about above.

We are also facing our building, like many in the city, aging and in need of repair. We are looking for outside funding sources to help us maintain the building. I am fortunate to have many volunteers and we have been washing walls, repairing holes, and slowing updating things on weekends and afterhours. Luckily, the City of Valdez is an incredible landlord, and works with us to ensure that the building is safe and emergent repairs are seen to immediately.



Community Service Grant Program

Friends of Valdez Animal Shelter

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Community Service Organization (CSO) Grant Progress Report

Biannual Progress & Financial Report. Due: April 15 for period ending March 31(Reporting Period 1) and September 15 for period ending September (Reporting Period 2). Please e-mail report to: brusher@valdezak.gov

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Title:

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CSO Funded Program:

LINE-ITEM EXPENSE REPORT: Please submit a line-item expense report of how City of Valdez dollars have been used in the current Reporting Period. *Be specific*

City of Valdez.....\$10,000.00

6 Spays.....-\$3,122.00

5 Neuters.....-\$1,728.00

Total.....\$5150.00



VICTORIES AND OUTCOMES: Report on program successes during this reporting period. Tell Valdez City Council you have done with the City of Valdez CSO Grant. Please also report your progress in outcomes as defined in your CSO Grant application and report the number of Valdez residents served with City of Valdez CSO Grant.

During the first quarter of the year, the Valdez Animal Shelter responded to a significant intake involving 10 **Malamute/Husky puppies**, along with their mother. Large-breed dogs such as Malamutes and Huskies can have a substantial impact on shelter capacity and community animal populations if not addressed early and responsibly.

All of the puppies were provided with necessary veterinary care and were **spayed or neutered prior to adoption**. In addition, the mother dog was successfully spayed, ensuring no future unplanned litters. This comprehensive approach reflects the shelter's ongoing commitment to humane animal population control and responsible pet stewardship.

Based on established animal reproduction estimates, this single intervention is expected to have **prevented more than 600 future puppies**. By addressing the issue at its source, the shelter not only reduced long-term intake pressures but also helped prevent overcrowding, strain on resources, and the potential for neglected or abandoned animals within the community.

This outcome demonstrates the importance of early accessible spay and neuter services. Preventive measures such as these allow the Valdez Animal Shelter to focus resources on animal health, adoption services, and education while supporting the overall well-being of animals and residents alike.

CHALLENGES: Report on barriers to success during this funding period and how you are working to overcome them.



These efforts highlight the powerful impact of early intervention, accessible spay and neuter services, and community collaboration. With continued support, the Valdez Animal Shelter can remain focused on compassion, responsible animal care, and promoting a healthier, more sustainable future for animals and the people who care about them. FAVS and ARVO are partnering to host a **Spay and Neuter Clinic on April 11th**, offering **free or low-cost healthcare services** for our furry companions.





Community Service Grant Program

Valdez Torpedoes Swim Club

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Community Service Organization (CSO) Grant Progress Report

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Funding Calendar Year:

Name:

CSO Funding Amount:

Email:

Reporting Period:

Title:

Today's Date:

Phone:

CSO Grant Recipient:

CSO Funded Program:

LINE-ITEM EXPENSE REPORT: Please submit a line-item expense report of how City of Valdez dollars have been used in the current Reporting Period. *Be specific*

Month:	Pool Fees paid:	Meet/Travel Fees:	Banana Meet:
September	\$900		
October	\$900	Oct 24 Fall Harvest Meet \$1078.93	
November	\$922		
December		Dec 5 Central Area Champs Meet \$1,071.60	
January	\$2167.50	Jan 9 Winter Splash Meet \$1,148 Jan 30 Water Bowl Meet \$60	\$399.99
February	\$1620.00	Feb 13 Age Group Championships \$2505.66 Feb 28 Palmer Invite \$833.70	
March	\$1,080		\$1,722.43
Total Spend Sept 1, 2025 – March 31, 2026 - \$16,409.81			



VICTORIES AND OUTCOMES: Report on program successes during this reporting period. Tell Valdez City Council you have done with the City of Valdez CSO Grant. Please also report your progress in outcomes as defined in your CSO Grant application and report the number of Valdez residents served with City of Valdez CSO Grant.

The City of Valdez CSO Grant has continued to be highly beneficial to the Valdez Torpedoes Swim Club (VTSC). Our swim season began in September, and grant funds have been used to offset monthly pool rental fees and travel costs associated with out-of-town swim meets. During this reporting period, VTSC athletes were able to participate in multiple competitive events, including the 2025 Fall Harvest (Anchorage), Central Area Championships (Anchorage), 2026 Winter Splash (Anchorage), Water Bowl (Anchorage), AKSI Age Group Championships (Kodiak), Palmer Spring Invite, and Spring Equinox (Anchorage). Without CSO support, participation in these meets would have been limited, potentially preventing our swimmers from recording qualifying times for the Central Area and AKSI Age Group Championships.

In February, VTSC also expanded programming by launching a Masters Swim Program for adults ages 18 and older. This program provides structured coaching and workouts to adult swimmers in the community. Several Masters participants have expressed interest in competitive opportunities, and the club is actively exploring ways to support that interest in the future.

During this reporting period, VTSC served a total of 34 registered swimmers, including 28 youth swimmers and 15 Masters swimmers.

CHALLENGES: Report on barriers to success during this funding period and how you are working to overcome them.

The Valdez Torpedoes Swim Club (VTSC) faces its primary challenge of increased registration numbers. Operating costs, including pool rentals, coaching salaries, equipment, bookkeeping, and software, continue to rise, preventing us from reducing monthly tuition fees.

Even with increased registration numbers this year we are still unable to decrease our monthly tuition. We are continuing to look for fundraising opportunities and grant opportunities to help with funding. This year we were able to complete the following grants and fundraisers, Holiday Wreaths, United Way Grant, Chili Cook Off and Laps for Dollars.



Legislation Text

File #: 26-0154, **Version:** 1

ITEM TITLE:

City Manager Written Report

SUBMITTED BY: Nathan Duval, City Manager

FISCAL NOTES:

Expenditure Required: N/A

Unencumbered Balance: N/A

Funding Source: N/A

RECOMMENDATION:

Receive and file.

SUMMARY STATEMENT:

Attached report outlines events that have occurred since the last Council meeting. A verbal update will be provided in conjunction with report.

Council Priorities

- **Child Care** [Complete an operating, active, licensed childcare facility by Fall 2026]
 - Head Start is still accepting applications for students and teachers. Currently anticipate opening one early head start classroom and one head start classroom, tentatively, the second week of May
 - Awaiting final approval of submitted environmental review at old district office
- **Housing** [Increase housing stock by Fall 2027, utilizing the housing needs survey]
 - Monitoring bills in the state legislature related to property taxes
 - Report from Clerk regarding additional exemptions
- **Maintenance** [Annually appropriate funds toward deferred maintenance on critical infrastructure]
- **Modernize Aging Infrastructure** [Annually modernize aging infrastructure, while leveraging natural and transportation assets, to expand: Outdoor Recreation, Tourism, Maritime, Community]
 - Met with Museum to discuss their future facility and infrastructure desires

Legislative Interactions

- FY27 State Capital budget includes funding for school major maintenance. The current amount and budget proposal covers the top 18 major maintenance projects on the DEED list. HHES roof is number 16.
- Invited policy makers to 125th celebration June 11th

Operations & Initiatives

- Tourism Task Force met to discuss next steps related to articles of incorporation and future organization structure
- Working to prepare visitor center for 2026 season
- Transitioning from winter tasks & operations to summer operations
- Finalizing the property insurance renewal
- The Light House Project, local non-profit, would like to schedule a work session (6/16) with Council to discuss community needs
- Hospital Advisory Committee would like to schedule a work session to discuss Hospital needs and gain alignment on goals and direction
- VFDA is working on their Coho building replacement project and may request a work session in the future to discuss their plans
- 2025 Financial Audit is complete and clean, no findings.
- Assisting GMS with their civics units providing tours, mock council meetings, & Q&As

Personnel

- Chief Raynor completed the necessary requirements to be recognized as a credentialed Operations Section Chief with the State credentialing system. Chief Raynor is the first person in the state to be approved in the system, kudos to Chief & EM Baczuk
- Beginning summer temp hiring
- Participated in the community job fair 4/16

Projects

- Working on the summer work plan for the scrap barge. Initial estimate is an August load-out.
- Mailers & communications sent out about the Meals street project
- Monthly project reports begin in June to correspond with the summer season.