

City of Valdez
2019 Q2 Write-Off List
<\$500 for Council Notification

Account	Name	Description	Year	Amount
Utilities				
1484.01	Pratt, Thomas	Utilities	2018	\$ 221.21
1491.02	Boone, Sophia	Utilities	2018	\$ 335.92
3078.02	Davis, Gregory	Utilities	2018	\$ 133.18
3087.02	Born, Gloria	Utilities	2019	\$ 478.01
1135.02	White, Monika	Utilities	2018	\$ 81.12
1265.01	Headhunter's Inc.	Utilities	2018	\$ 433.36
	Utilities Total			
Accounts Receivable				
756	State of Ak Dept of Correcti	inmate medical interest	2018	\$ 498.09
141	Federal Aviation Committio	interest on antennae lea	2019	\$ 8.18
1447	CRL Construction	baler	2019	\$ 31.05
1483	Bryan Solutions	baler	2017	\$ 24.00
Harbor				
	Andrews Jr., Jon L.	Harbor	2018	\$ 141.77
	Belka, Michal	Harbor	2018	\$ 193.20
	Dunham, Stephen P.	Harbor	2018	\$ 145.68
	Dutton, Frank W.	Harbor	2018	\$ 126.10
	Fekete, Jerry	Harbor	2018	\$ 126.10
	Foster, Kevin M.	Harbor	2018	\$ 107.31
	Howey, Brian	Harbor	2018	\$ 281.65
	Hughes, Allen D.	Harbor	2018	\$ 133.90
	Johnson, Benjamin	Harbor	2018	\$ 405.52
	Macaluso, Michael	Harbor	2018	\$ 313.07
	Masson, Robert P.	Harbor	2018	\$ 111.28
	Meints, Michael	Harbor	2018	\$ 370.90
	Railsback, Dan M.	Harbor	2018	\$ 119.57
	Randazzo, Brian T.	Harbor	2019	\$ 325.56
	Sampe, Daniel	Harbor	2018	\$ 115.40
	Sebring, Thomas	Harbor	2018	\$ 131.32
	Selanoff Sr, Jerry	Harbor	2018	\$ 420.24
	Settle, Charles W.	Harbor	2018	\$ 124.22
	Spencer, Timothy W.	Harbor	2018	\$ 106.52
	Thorne, Ryan	Harbor	2018	\$ 298.99
	Watson, Nate	Harbor	2018	\$ 401.75
	Williams-Buchanan, Shawn	Harbor	2018	\$ 143.07
Traffic				
VALZE000002340008	Meyer, George, A	Defaulted citation	5/29/2018	\$ 157.00
VALZE000002460003	Degange-Aschenbrenner, Sa	Defaulted citation	12/31/2018	\$ 110.00
VALZE000002510003	January, James, M	Defaulted citation	6/1/2018	\$ 135.00
VALZE000002520003	January, James, M	Defaulted citation	6/1/2018	\$ 120.00
VALZE000002530003	January, James, M	Defaulted citation	6/1/2018	\$ 95.00
VALZE000002540003	January, James, M	Defaulted citation	6/1/2018	\$ 145.00

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Account	Name	Description	Year	Amount
VALZE000002550003	January, James, M	Defaulted citation	6/1/2018	\$ 105.00
VALZE000002560003	January, James, M	Defaulted citation	6/1/2018	\$ 195.00
VALZE000004110004	Griffith, Dustin, D	Defaulted citation	6/10/2018	\$ 195.00
VALZE000004140004	January, James, M	Defaulted citation	6/12/2018	\$ 157.00
VALZE000004160002	Carlson, Donney, S	Defaulted citation	5/27/2018	\$ 345.00
VALZE000004170002	Carlson, Donney, S	Defaulted citation	5/27/2018	\$ 85.00
VALZE000004190002	McGee, Christian, C	Defaulted citation	6/14/2018	\$ 145.00
VALZP00413701	Lull, Kevin , LG	Defaulted citation	5/28/2018	\$ 165.00
VALZP00413754	Barnes, Trevin, G	Defaulted citation	11/24/2018	\$ 110.00
VALZP00413961	January, James, M	Defaulted citation	12/10/2018	\$ 310.00
VALZP00453495	Gillespie, Robert, C	Defaulted citation	6/14/2018	\$ 300.00
VALZP00453514	Taylor, Corie, J	Defaulted citation	8/12/2018	\$ 300.00
VALZP00453515	Larson, Cameron,	Defaulted citation	9/19/2018	\$ 40.00
VALZP00453649	Baird, William, R	Defaulted citation	9/17/2018	\$ 300.00
VALZP00453650	Baird, William, R	Defaulted citation	10/25/2018	\$ 160.00
VALZP00453665	Wetherhorn , Ian , D	Defaulted citation	2/8/2019	\$ 60.00
VALZP00453789	Thomas, Curtis, L	Defaulted citation	11/12/2018	\$ 110.00
VALZP00453814	Watts, Tisha, D	Defaulted citation	12/12/2018	\$ 110.00
VALZP00467602	Benton , Dakota, T	Defaulted citation	3/25/2019	\$ 355.00
VALZP00467628	January, James, M	Defaulted citation	11/25/2018	\$ 260.00
VALZP00483053	Sherman , Larry, M	Defaulted citation	4/14/2019	\$ 70.00
VALZP00483054	Barnes, Tristan, L	Defaulted citation	4/26/2019	\$ 20.00
VALZP00483077	January, James, M	Defaulted citation	4/12/2019	\$ 70.00
				<u><u>\$ 11,616.24</u></u>

City of Valdez
2019 Q2 Write-Off List
>\$500 for Council Approval

Account	Name	Description	Year	Amount
Utilities				
3505.01	Wilczynski, Trevor	baler services	2017	\$ 699.50
Accounts Receivable				
710	H20 Heli Guides	Airport Lease	2018	\$ 7,962.79
906	Chugach Materials	Gravel Lease	2018	\$ 3,215.56
1550	Valdez Terminal LLC	Appraisal fee (for lease not executed)	2018	\$ 1,553.13
Harbor				
	Ward, Matthew	Harbor services	2019	\$ 2,317.63
	Cartier, Charles	Harbor services	2018	\$ 1,183.99
	Ferringer, Ken	Harbor services	2018	\$ 797.65
	Reutor, Alexandre M	Harbor services	2018	\$ 762.09
	March, Larry	Harbor services	2018	\$ 651.67
	Jones, Ron	Harbor services	2018	\$ 502.48
Port				
	USCG-Cordova	Port Services	2017	\$ 560.66
Traffic				
VALZE000002500003	January, James, M	Defaulted citation	6/1/2018	\$ 545.00
VALZE000004130004	January, James, M	Defaulted citation	6/12/2018	\$ 545.00
VALZP00413704	Craig, Calvin, TC	Defaulted citation	6/24/2018	\$ 510.00
VALZP00453496	Gillespie, Robert, C	Defaulted citation	6/14/2018	\$ 500.00
VALZP00453659	Schmidt, Marika , C	Defaulted citation	8/1/2018	\$ 545.00
				<u><u>\$ 22,852.15</u></u>