

# **City of Valdez**

### **Meeting Agenda**

### **City Council**

Fuesday, February 20, 2018	5:30 PM	Council Chambers

#### Work Session (Senior Center) & Regular Meeting

#### WORK SESSION AGENDA - 5:30 pm

Transcribed minutes are not taken for Work Sessions. Audio is available upon request.

1. Work Session: Valdez Senior Center

#### **REGULAR AGENDA - 7:00 PM**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL
- IV. PUBLIC BUSINESS FROM THE FLOOR
- V. CONSENT AGENDA
  - Approval to Purchase a 2018 Chevy 2500 Double Cab 4x4 Truck with a Reading Service Body, Including Accessories in the Amount of \$49,955.84
     Attachments: 2018 Chevy 2500 Double Cab 4x4 Quote.pdf
  - Approval to Purchase a 2018 Chevy 2500 Crew Cab 4x4 Truck with a Monroe Service Body Including Accessories in the Amount of \$44,905.58
     <u>Attachments:</u> 2018 Chevy 2500 Quote -Solid Waste.pdf
  - Approval to Purchase a 2018 Chevy 2500 Crew Cab 4x4 Truck with a Monroe Service Body Including Accessories in the Amount of \$44,797.58
     <u>Attachments:</u> 2018 Chevy 2500 Quote-Parks.pdf

- 4. <u>Approval of Liquor License Renewals: Fraternal Order of Eagles #1971, Mikes Palace</u> #892 and Mountain Sky Hotel and Restaurant #5310.
  - Attachments:
     335 LGB Notice.pdf

     335 Complete Application.pdf

     892 LGB Notice.pdf

     892 Complete Renewal Application.pdf

     5310 Mt. Sky LGB Notice.pdf

     5310 Mt Sky Complete Application.pdf
- 5. <u>Approval To Go Into Executive Session Regarding: (1.) City Manager Evaluation and</u> (2.) Update from City Attorney Regarding Pending Litigation
- 6. <u>Approval of 2018 Community Purpose Property Tax Exemption Program Applications</u>
  - Attachments:
     CPE Explanation

     2018 Community Purpose Tax Exemption Spreadsheet

     2018 Community Purpose Tax Exemption Applications

#### VI. NEW BUSINESS

- 1. <u>Appointment to the Economic Diversification Commission</u>
  - Attachments:
     Economic Diversification Commission Vacancy Ad January 2018.doc

     Regan
     EDC Application FEB 2018

     Berg
     EDC Application\_FEB 2018

     Not Eligible
     Reynolds

     EDC Application
     FEB 2018
- 2. <u>Approval of Contract Award to Wolverine Supply, Inc. for Valdez City School ADA</u> <u>Restroom Upgrades in the Amount of \$785,000</u>
  - Attachments:
     Valdez City Schools ADA Bid Summary

     Valdez City Schools ADA contract body
     COV HS Restroom drawings

     COV HHES Restrooms drawings
     COV HHES Restrooms drawings
- 3. <u>Approval of Contract Amendment #1 with McCool-Carlson-Green, Inc. for Valdez Schools ADA Restroom Renovations in the Amount of \$43,868.</u>

   <u>Attachments:</u>
   Valdez Schools ADA Restroom Renovations Contract Amendment #1

   COV HHES HS Restroom Fee
- 4. Discussion Item: Information Technology Department Strategic Plan
- 5. <u>Discussion Item: 2018 Legislative Priorities</u>

Attachments: 2018 State Legislative Priorities.doc

#### VII. ORDINANCES

1. #18-02 - Amending Title 1 Chapter 1.08 of the Valdez Municpal Code Titled General Penalty- Continuing Violations. Second Reading. Adoption.

Attachments: 18-02 Amending Title 1.doc

#### VIII. RESOLUTIONS

- 1. #18-06 Authorizing the Purchase of a 120 Acre Tract of USS 697 and USS 698 from the University of Alaska in the Amount of \$186,000
  - Attachments:
     UAA Mineral Creek Land-Resolution for COV to purchase

     UAA LUP-Exhibit D

     UAA Land Mineral Creek Ski trails

     Apprasial-UAA Land-Mineral Creek Trails

     P&R letter of reccommendation-UAA Mineral Creek Land

     P&Z Commission letter of recommendation-UAA Mineral Creek Land
- #18-07 Amending the 2018 City Budget by Transferring \$50,000 from General Fund Balance to Reserve Funds and Appropriating \$50,000 to the SHARP III Tuition Reimbursement Program. RECONSIDERATION
   Sponsors: City Council
   Attachments: 2018 Budget Resolution SHARP III.docx
   Pages from Providence Community Partnership Gift Letter SHARP III.pdf

#### **IX. REPORTS**

- 1. <u>Report: Update Northstar's Branding Initiative</u>
- 2. <u>2017 Valdez Parks, Recreation and Cultural Services Year End Report</u>

Attachments: 2017 PRCS Annual Report for Council

3. <u>Alaskan Greenery Commercial Marijuana Inspection Report</u>

Attachments: Alaskan Greenery MJ Inspection [2.1.18]

4. <u>Herbal Outfitters Commercial Marijuana Inspection Report</u>

Attachments: Herbal Outfitters MJ Inspection [2.2.18]

5. DKW Farms LLC Commercial Marijuana Inspection Report

Attachments: DKW Farms LLC MJ Inspection [2.14.18]

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

- 1. City Manager Report
- 2. City Clerk Report
- 3. City Attorney Report
- 4. City Mayor Report
  - 1. <u>Mayor Report February 20, 2018</u>

Attachments: Mayors Report February 20 2018.pdf

- XI. COUNCIL BUSINESS FROM THE FLOOR
- XII. EXECUTIVE SESSION
- XIII. RETURN FROM EXECUTIVE SESSION
- XIV. ADJOURNMENT



Legislation Text

File #: 18-0077, Version: 1

ITEM TITLE: Work Session: Valdez Senior Center

SUBMITTED BY: Sheri Pierce, MMC, City Clerk

#### FISCAL NOTES:

Expenditure Required: N/A Unencumbered Balance: N/A Funding Source: N/A

#### **RECOMMENDATION:**

Work session only. Receive and file.

#### **SUMMARY STATEMENT:**

The Senior Center has requested a work session with the City Council to discuss the following :

- 1. 2012 Medicaid Audit
- 2. Senior Center Building Maintenance

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Legislation Text

#### File #: 18-0078, Version: 1

#### ITEM TITLE:

Approval to Purchase a 2018 Chevy 2500 Double Cab 4x4 Truck with a Reading Service Body, Including Accessories in the Amount of \$49,955.84

SUBMITTED BY: Rob Comstock, Public Works Director

#### FISCAL NOTES:

Expenditure Required: \$ 49,955.84 Unencumbered Balance: 50,000.00 Funding Source: 350-0400-58000

#### **RECOMMENDATION:**

Approval to purchase a 2018 Chevy 2500 Double Cab 4x4 Truck with a Reading Service Body, including studded tires and travel in the amount of \$49,955.84

#### SUMMARY STATEMENT:

This truck will be purchased using the current State of Alaska Procurement Contract and will be assigned to the Buildings and Grounds Department. Included in the price is a full set of studded tires mounted on wheels to be purchased from GCR in Anchorage. This truck will be given a 12 year life expectancy.

This truck is in the 2018 Major Equipment Budget and is being replaced in accordance with the 10 year Major Equipment Replacement schedule. This vehicle will be replacing a 2006 Ford F250 truck with 80,577 miles on it.

Once delivery is taken on the new 2018 Chevy 2500 truck, the 2006 Ford F250 truck will be evaluated for condition and either sold as surplus or used as a replacement for a vehicle in worse condition.

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Alaska Sales and Service, CSV		INVOICE:	INVOICE:		
1300 E 5th Ave. Anchorage, AK. 99501 Tellephone # 907-265-7530		DATE:	2/1/2018		
Fax # 907-265-75		INVOICE	order		
SOLD TO:	CITY OF VALDEZ	SALESMAN:	<b>B</b> Westin		
ADDRESS	P O Box 307 602 W Egan VALDEZ ALASKA 99686	FAN #	817729 812617		

MAKE	YEAR	MODEL	BODY STYLE	NEW OR USED
Chevrolet	2018	2500 Silverado	4X4 Chassis	NEW
SERIAL NUME	SER	REFERENCE		
		PO#		
	<u>OPTIONAL EQUIP. AND</u> DESCRIPTION	ACC.	PRICE OF CAR:	\$30,265.00
NEW CAR- FACTORY INSTALLED:			DELIVERED PRICE:	
Body Up-Fit Truckweil E15947	B&G Chassis only Up-Fit @ Truckwell		EXTRAS:	
	_		OPTIONAL EQUIP. & AC	c \$17,771.16
			FACTORY INSTALLED:	
NEW CAR- DEALER INSTALLED:			DEALER INSTALLED:	includeo
Auto Start 470				
50 below Anti 85			TOTAL CASH PRICE	\$48,036.16
			FACTORY REBATE:	
			DOWNPAYMENT	
			USED CAR:	
Bid Asst SO	A 855773/		YEAR MA	KE
unds To:			MODEL BO	DY
LASKA SALES AND SERVICE			LICENSE NO#	
300 EAST 5TH AVENUE NCHORAGE AK 99501			Document Fees	\$0.00
			LICENSE & TITLE FEES:	\$25.00
URCHASER'S SIGNATURE			Balance Due	\$48,061.16
HE PURCHASER ACKNOWLEDGES RECEIPT OF THIS CAR AI				

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Legislation Text

#### File #: 18-0079, Version: 1

#### ITEM TITLE:

Approval to Purchase a 2018 Chevy 2500 Crew Cab 4x4 Truck with a Monroe Service Body Including Accessories in the Amount of \$44,905.58

**SUBMITTED BY:** Robert Comstock, Public Works Director

#### FISCAL NOTES:

Expenditure Required: \$44,905.58 Unencumbered Balance: 48,000.00 Funding Source: 350-0400-58000

#### **RECOMMENDATION:**

Approval to purchase a 2018 Chevy 2500 Crew Cab 4x4 Truck with a Monroe Service Body, including studded tires, 2 way radio, beacon, and travel in the amount of \$44,905.58

#### SUMMARY STATEMENT:

This truck will be purchased using the current State of Alaska Procurement Contract and will be assigned to the Solid Waste Department. Included in the price is a full set of studded tires mounted on wheels to be purchased from GCR. The beacon will be purchased from Alaska Safety and the radio from Arcticom. This truck will be given a 12 year life expectancy.

This truck is in the 2018 Major Equipment Budget and is being replaced in accordance with the 10 year Major Equipment Replacement schedule. This vehicle will be replacing a 2011 Ford F150 truck with 42,800 miles on it.

Once delivery is taken on the new 2018 Chevy 2500 truck, the 2011 Ford F150 truck will be transferred to Capital Facilities Department. The Project Manager taking this truck will pass their car on to another Project Manager.

Alaska Sales and Service, CSV		INVOICE:	INVOICE:		
1300 E 5th Ave. Anchorage, AK. 99501		DATE:	2/1/2018		
	Tell@phone # 907-265-7530 Fax # 907-265-7507		ORDER		
SOLD TO:	CITY OF VALDEZ	SALESMAN:	B Westin		
ADDRESS	P O Box 307 602 W Egan VALDEZ ALASKA 99686	FAN #	817729 8126 <b>1</b> 7		

MAKE	YEAR	MODEL	BODY STYLE	NEW OR USED
Chevrolet	2018	2500 HD CREW	4X4 CHASSIS	NEW
SERIAL N	NUMBER	REFERENCE		
		P0#		
	OPTIONAL EQUIP		PRICE OF CAR:	\$32,375.00
	DESCRIPT	rion .	i	
NEW CAR- FACTORY INSTALLED:			DELIVERED PRICE:	
	802.90 SOLID WASTE	: )	EXTRAS:	
			OPTIONAL EQUIP. & ACC	
			FACTORY INSTALLED:	\$7,802.90
vew car-dealer installed: F & R Seat covers \$7	708.00		DEALER INSTALLED:	\$708.00
			TOTAL CASH PRICE	\$40,885.90
			FACTORY REBATE:	+
			DOWNPAYMENT	
			USED CAR:	
Bid Ass	st SOA 855773 /		YEAR MAKE	
Funds <u>To:</u>			MODEL BODY	
ALASKA SALES AND SERVICE			LICENSE NO#	
1300 EAST 5TH AVENUE ANCHORAGE AK 99501			Document Fees	£0.00
ANCHORAGE AK 99501			LICENSE & TITLE FEES:	\$0.00 \$25.00
PURCHASER'S SIGNATURE			Balance Due	\$40,910.90
THE PURCHASER ACKNOWLEDGES RECEIPT OF THIS C	CAR AND A COPY OF THIS INVOICE.			

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Legislation Text

#### File #: 18-0080, Version: 1

#### ITEM TITLE:

Approval to Purchase a 2018 Chevy 2500 Crew Cab 4x4 Truck with a Monroe Service Body Including Accessories in the Amount of \$44,797.58

**SUBMITTED BY:** Robert Comstock, Public Works Director

#### FISCAL NOTES:

Expenditure Required: \$44,797.58 Unencumbered Balance: \$47,000.00 Funding Source: 350-0400-58000

#### **RECOMMENDATION:**

Approval to purchase a 2018 Chevy 2500 Crew Cab 4x4 Truck with a Monroe Service Body, including studded tires, 2 way radio, beacon, running boards, and travel in the amount of \$44,797.58

#### SUMMARY STATEMENT:

This truck will be purchased using the current State of Alaska Procurement Contract and will be assigned to the Parks and Recreation Department. Included in the price is a full set of studded tires mounted on wheels to be purchased from GCR, the beacon will be purchased from Alaska Safety, the radio from Arcticom and running boards from Total Truck. This truck will be given a 12 year life expectancy.

This truck is in the 2018 Major Equipment Budget and is being replaced in accordance with the 10 year Major Equipment Replacement schedule. This vehicle will be replacing a 2004 Ford F250 truck with 56,737 miles on it.

Once delivery is taken on the new 2018 Chevy 2500 truck, the 2004 Ford F250 will be put in the 2018 surplus sale.

Alaska Sales and Service, CSV		INVOICE:	INVOICE:		
		DATE:	2/1/2018		
Tellephone # 907- Fax # 907-265-750		INVOICE	ORDER		
SOLD TO:	CITY OF VALDEZ	SALESMAN:	<b>B</b> Westin		
ADDRESS	P O Box 307 602 W Egan VALDEZ ALASKA 99686	FAN #	817729 812617		

MAKE	YEAR	MODEL	BODY STYL	E	NEW OR USE
Chevrolet	2018	2500 HD CREW	4X4 CHASS	IS	NEW
SERIAL NUI	<u> </u>	REFERENCE			
<u></u>		PO#			
	OPTIONAL EQUIP DESCRIPT		PRICE OF CAR	:	\$32,375.00
NEW CAR- FACTORY INSTALLED:			DELIVERED PR		
Monroe 8' Service Body \$7,802 with Reflex Liner	2.90 PARKS		EXTRAS:		
		)	OPTIONAL EQU		
	$\bigcirc$		FACTORY INST		\$7,802.
NEW CAR- DEALER INSTALLED:			DEALER INSTA	LLED:	<u> </u>
			TOTAL CASH	PRICE	\$40,177.5
			FACTORY REBA		
			DOWNPAYMEN	r 	
			USED CAR:		
Bid Asst S	30A 855773 /		YEAR	MAKE	
unds To:			MODEL	BODY	
LASKA SALES AND SERVICE			LICENSE NO	└ ₩	
300 EAST 5TH AVENUE					
NCHORAGE AK 99501			Document Fe		\$0.0
			LICENSE & TITL		\$25.0
URCHASER'S SIGNATURE			Balance Due		\$40,202.9



Legislation Text

#### File #: 18-0081, Version: 1

#### ITEM TITLE:

Approval of Liquor License Renewals: Fraternal Order of Eagles #1971, Mikes Palace #892 and Mountain Sky Hotel and Restaurant #5310.

**SUBMITTED BY:** Sheri L. Pierce, MMC, City Clerk

#### FISCAL NOTES:

Expenditure Required: N/A Unencumbered Balance: N/A Funding Source: N/A

#### **RECOMMENDATION:**

Administration expressed no objection to approval of renewals.

#### SUMMARY STATEMENT:

The City Clerk's office has been notified by the AMCO of the intent to renew liquor licenses for the following establishments:

- 1. Fraternal Order of Eagles
- 2. Mikes Palace
- 3. Mountain Sky Hotel and Restaurant

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 liquor license.



Department of Commerce, Community, and Economic Development

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

February 2, 2018

City of Valdez Attn: Sheri Pierce, MMC Via Email: <u>spierce@ci.valdez.ak.us</u>

#### Re: Notice of 2018/2019 Liquor License Renewal Application

License Type:	Club	License Number:	335
Licensee:	Fraternal Order of Eagles #1971		
Doing Business As:	Eagles #1971, Frat Order of		

We have received a completed renewal application for the above listed license (see attached application documents) within your jurisdiction. This is the notice required under AS 04.11.480.

A local governing body may protest the approval of an application(s) 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 this notice, and by allowing the applicant a reasonable opportunity to defend the application before a meeting of the local governing body, as required by 3 AAC 304.145(d). If a protest is filed, the board will deny the application unless the board finds that the protest is arbitrary, capricious, and unreasonable.

To protest the application referenced above, please submit your written protest within 60 days, and show proof of service upon the applicant and proof that the applicant has had a reasonable opportunity to defend the application before a meeting of the local governing body.

Sincerely,

Euha McConnell

Erika McConnell, Director amco.localgovernmentonly@alaska.gov



# **Master Checklist: Renewal Liquor License Application**

License Type:	Club			License Number:	335
Doing Business As:	Eagles #1971, F	rat Order of		1	
Examiner:	Carrie			Transaction #:	1020881
Document	Received	Completed	Notes		

Document	Received	Completed	Notes
AB-17: Renewal Application	1/2	1/30	
App and License Fees	1/2	1/30	

Supplemental Document	Received	Completed	Notes
Tourism/Rec Site Statement			
AB-25: Supplier Cert (WS)			
AB-29: Waiver of Operation			
AB-30: Minimum Operation			
Fingerprint Cards & Fees / AB-08a: Crim. History	1/2	'/30	<b>x6</b> x 7
Late Fee			

	Names on FP Cards:		
	boon Ryan Cummings, michael Rerifield,	Riche	ard
V	Nothister, Glen Mills, Robert Moore, Dean Rinder, Darrell F	Yes	No
	Selling alcohol in response to written order (package stores)?		V
	Mailing address different than one in database?		V
	In "Good Standing" with CBPL (skip this and next question for sole proprietor)?	V	
	Officers and stockholders match CBPL and database (if "No", determine if transfer necessary)?	$\checkmark$	



### Alaska Alcoholic Beverage Control Board Form AB-17: 2018/2019 Renewal License Application

#### What is this form?

This renewal license application form is required for all individuals or entities seeking to apply for renewal of an existing liquor license that will expire on December 31, 2017. All fields of this form must be complete and correct, or the application will be returned to you in the manner in which it was received, per AS 04.11.270 and 3 AAC 304.105. The Community Council field only should be verified/completed by licensees whose establishments are located within the Municipality of Anchorage or outside of city limits within the Matanuska-Susitna Borough.

This form must be completed correctly and submitted to the Alcohol & Marijuana Control Office (AMCO)'s main office, along with all other required documents and fees, before any renewal license application will be considered complete.

#### Section 1 – Establishment and Contact Information

Enter information for the business seeking to have its license renewed. If any populated information is incorrect, please contact AMCO.

Licensee:	Fraternal Order of Eagles #1971	License #:	335
License Type:	Club	Statute:	AS 04.11.110
Doing Business As:	Eagles #1971, Frat Order of		
Premises Address:	121 Hazelet Street		
Local Governing Body:	City of Valdez		
Community Council:	None		

Mailing Address:	POBox 324				
City:	Valdez	State:	AK	ZIP:	99686

Enter information for the individual who will be designated as the primary point of contact regarding this application. This individual <u>must be a licensee</u> who is required to be listed in and authorized to sign this application.

Point of Contact:	Michael Derit	ield	
<b>Contact Phone:</b>	907-831-2079	<b>Business Phone:</b>	907-835-4460
Contact Email:	darbyecvalaska	net	

Seasonal License?

If "Yes", write your six-month operating period:

Yes

No





Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 <u>alcohol.licensing@alaska.gov</u> <u>https://www.commerce.alaska.gov/web/amco</u> Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board

# Form AB-17: 2018/2019 Renewal License Application

	Section 2 – /	Authoriza	ation			
Communication with AMCO	staff:				Yes	No
Does any person <u>other than</u> a staff?	a licensee named in this application ha	ve authority t	to discuss this license with	AMCO	V	
If "Yes", disclose the nam	ne of the individual and the reason for A Dean is our cu			255-23	101	
This section must be comple If more space is needed, plea	ection 3 – Sole Proprietor ted by any <u>sole proprietorship</u> who is ase attach a separate sheet with the r ust be completed for each licensee and	applying for equired infor	license renewal. Entities s mation.		to Sectio	on 4.
This individual is an: 🔲 a	pplicant affiliate					
Name:						
Mailing Address:						
City:		State:		ZIP:		
Email:		·····				
Contact Phone:						

This individual is an:	applicant	affiliate			
Name:		1000 F.C.			
Mailing Address:					
City:			State:	ZIP:	
Email:				·	
Contact Phone:					



Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 <u>alcohol.licensing@alaska.gov</u> https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board

# Form AB-17: 2018/2019 Renewal License Application

## Section 4 - Entity Ownership Information

This subsection must be completed by any licensee that is a corporation or LLC. Corporations and LLCs are required to be in good standing with the Alaska Division of Corporations, Business & Professional Licensing (CBPL). You may view your entity's status or find your CBPL entity number by vising the following site: <u>https://www.commerce.alaska.gov/cbp/main/search/entities</u> Partnerships may skip to the second half of this page. Sole proprietorships should skip to Section 5.

Alaska CRRI Entity #	111222	
Alaska CBFE Elitity #:	111352	

You must ensure that you are able to certify the following statement before signing your initials in the box to the right:

I certify that this entity is in good standing with CBPL and that all current entity officials and stakeholders (listed below) are also currently and accurately listed with CBPL.

HPD

Page 3 of 5

Initials

This subsection must be completed by any <u>community</u> or <u>entity</u>, including a corporation, limited llability company, partnership, or limited partnership, that is applying for renewal. If more space is needed, please attach additional completed copies of this page.

- If the applicant is a <u>corporation</u>, the following information must be completed for each stockholder who owns 10% or more of the stock in the corporation, and for each president, vice-president, secretary, and managing officer.
- If the applicant is a <u>limited liability organization</u>, the following information must be completed for each member with an ownership interest of 10% or more, and for each manager.
- If the applicant is a <u>partnership</u>, including a <u>limited partnership</u>, the following information must be completed for each partner with an interest of 10% or more, and for each general partner.

Entity Official Name:	Ryan Cummin	95		
Title(s):	President		1-352-502-2075	% Owned:
Mailing Address:	P.O. Box 3438		000 010 2013	
City:	Valdez	State:	Alaska	ZIP: 99686

Title(s): Mailing Address:	Vice President	Phone:	1-907-831-1254	3 % Ow	ned:
	PO Box 1872				
City:	Valdez	State:	Alaska	ZIP:	99686
Entity Official Name:	Michael Derifield				
Title(s): Secret	Michael Derifield ary & Managing Ufficer	Phone:	1907-831-2079	% Ow	ned: D
	Michael Derifield ary & Managing Ufficer P.O. Box 2385	Phone:	1907-831-2079	% Ow	ned: 0

JAN 3 n 2018

[Form AB-17] (rev 10/16/2017) License #335 DBA Eagles #1971, Frat Order of 17



Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 <u>alcohol.licensing@alaska.gov</u> <u>https://www.commerce.alaska.gov/web/amco</u> Phone: 907.269.0350

#### Alaska Alcoholic Beverage Control Board

# Form AB-17: 2018/2019 Renewal License Application

Section 5 – License Operation		
Check a single box for each calendar year that best describes how this liquor license was operated:	2016	2017
The license was regularly operated continuously throughout each year, for 8 or more hours each day.	V	M
The license was regularly operated during a specific season each year, for 8 or more hours each day.		
The license was only operated to meet the minimum requirement of 30 days each year, 8 hours each day. <i>If this box is checked, a complete copy of Form AB-30: Proof of Minimum Operation Checklist, and all necessary documentation must be provided with this application.</i>		
The license was not operated at all or was not operated for at least the minimum requirement of 30 days each year, 8 hours each day, during one or both of the calendar years. If this box is checked, a complete copy of Form AB-29: Waiver of Operation Application and corresponding fees must be submitted with this application for each calendar year during which the license was not operated for at least the minimum requirement.		

#### **Section 6 – Violations and Convictions**

Applicant violations and convictions in calendar years 2016 and 2017:	Yes	No
Have any notices of violation (NOVs) been issued to this licensee in the calendar years 2016 or 2017?		V
Has any person or entity named in this application been convicted of a violation of Title 04, of 3 AAC 304, or a local ordinance adopted under AS 04.21.010 in the calendar years 2016 or 2017?		V

If "Yes" to either of the previous two questions, attach a separate page to this application listing all NOVs and/or convictions.

#### **Section 7 – Alcohol Server Education**

This section must be completed only by the holder of a <u>beverage dispensary</u>, <u>club</u>, or <u>pub</u> license or <u>conditional contractor's permit</u>. The holders of all other license types should skip to Section 8.

Read the line below, and then sign your initials in the box to the right of the statement:

Initials

I certify that all licensees, agents, and employees who sell or serve alcoholic beverages or check identification of a patron 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, as required under AS 04.21.025 and 3 AAC 304.465.







Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 <u>alcohol.licensing@alaska.gov</u> <u>https://www.commerce.alaska.gov/web/amco</u> Phone: 907.269.0350

#### Alaska Alcoholic Beverage Control Board

# Form AB-17: 2018/2019 Renewal License Application

#### **Section 8 – Certifications**

Read each line below, and then sign your initials in the box to the right of each statement:	Initials
I certify that all current licensees (as defined in AS 04.11.260) and affiliates have been listed on this application.	HPD
I certify that in accordance with AS 04.11.450, no one other than the licensee(s) has a direct or indirect financial interest in the licensed business.	mpd
I certify that I have not altered the functional floor plan or reduced or expanded the area of the licensed premises, and I have not changed the business name or the ownership (including officers, managers, general partners, or stakeholders) from what is currently on file with the Alcoholic Beverage Control Board.	MPO
I certify on behalf of myself or of the organized entity that I understand that providing a false statement on this form or any other form provided by AMCO is grounds for rejection or denial of this application or revocation of any license issued.	нрд

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 304, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide all information required by the Alcoholic Beverage Control Board 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 to me as incomplete.

Signature of licensee

Printed pame of licenses

Printed name of licensee

Signature of Notary Public

Notary Public in and for the State of

My commission expires: 9 - 4 - 19

AN Page 5 of 5

STATE OF ALASK

ALCOHOL N

ARIJUANA CONTROL OFFICE

Subscribed and sworn to before me this day of December 2017.

License Fee:	\$ 1200.00	Application Fee:	\$ 200.00	TOTAL:	\$ 1400.00
Late Fee of \$50	0.00 – if received o	or postmarked after 01	/02/2018:		
Miscellaneous	Fees:				
GRAND TOTAL	(if different than T	OTAL):			

6

#### Department of Commerce, Community, and Economic Development Division of Corporations, Business and Professional Licensing

State of Alaska > Commerce > Corporations, Business, & Professional Licensing > Search & Database Download > Corp. > Corporation Details

#### NAME(S)

Туре	Name	
Legal Name	Fraternal Order of Eagles Aerie # 1971	

### **ENTITY DETAILS**

Entite Trans	Nonnefit Commenting
Entity Type:	Nonprofit Corporation
Entity #:	111352
Status:	Good Standing
AK Formed Date:	9/26/2007
<b>Duration/Expiration:</b>	Perpetual
Home State:	ALASKA
Next Biennial Report Due:	7/2/2019
Entity Mailing Address:	PO BOX 324, VALDEZ, AK 99686-0324
Entity Physical Address:	121 HAZELET AVE., VALDEZ, AK 99686

### **REGISTERED AGENT**

Agent Name:	Mike Derifield
Registered Mailing Address:	PO Box 324, Valdez, AK 99686
Registered Physical Address:	121 Hazelet Ave, VALDEZ, AK 99686

#### **OFFICIALS**

			□Show Former
AK Entity #	Name	Titles	Owned
	DARRELL FARMER	Vice President	
	DEAN LINDER V	Director	
	LEVI TERRY	Treasurer	
	Mike Derifield 🗸	Director, Secretary	
	Randy Mills	Director	
	ROBERT MOORE ✓	Director	
	RYAN CUMMINGS V	President	

### FILED DOCUMENTS

Date Filed	Туре	Filing	Certificate
9/26/2007	Creation Filing	Click to View	Click to View
12/24/2007	Initial Report	Click to View	
7/13/2010	Biennial Report	Click to View	
10/04/2010	Agent Change	Click to View	
8/18/2011	Biennial Report	Click to View	
12/14/2011	Change of Officials	Click to View	
7/03/2013	Biennial Report	Click to View	
6/16/2015	Biennial Report	Click to View	
9/16/2016	Change of Officials	Click to View	



Department of Commerce, Community, and Economic Development

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

February 8, 2018

City of Valdez Attn: Sheri Pierce, MMC Via Email: <u>spierce@ci.valdez.ak.us</u>

#### Re: Notice of 2018/2019 Liquor License Renewal Application

License Type:	Restaurant/Eating Place	License Number:	892
Licensee:	Harrera, LLC		
Doing Business As:	Mike's Palace		

We have received a completed renewal application for the above listed license (see attached application documents) within your jurisdiction. This is the notice required under AS 04.11.480.

A local governing body may protest the approval of an application(s) 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 this notice, and by allowing the applicant a reasonable opportunity to defend the application before a meeting of the local governing body, as required by 3 AAC 304.145(d). If a protest is filed, the board will deny the application unless the board finds that the protest is arbitrary, capricious, and unreasonable.

To protest the application referenced above, please submit your written protest within 60 days, and show proof of service upon the applicant and proof that the applicant has had a reasonable opportunity to defend the application before a meeting of the local governing body.

Sincerely,

Eucha Mi Connell

Erika McConnell, Director amco.localgovernmentonly@alaska.gov



Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 alcohol.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

# Alaska Alcoholic Beverage Control Board https://www.commerce.alaska.gov/web/am Restaurant or Eating Place License Phone: 907.269.03 Form AB-17a: 2018/2019 Renewal License Application

#### What is this form?

This renewal license application form is required for all individuals or entities seeking to apply for renewal of an existing restaurant or eating place liquor license that will expire on December 31, 2017. All fields of this form must be complete and correct, or the application will be returned to you in the manner in which it was received, per AS 04.11.270 and 3 AAC 304.105. The Community Council field only should be verified/completed by licensees whose establishments are located within the Municipality of Anchorage or outside of city limits within the Matanuska-Susitna Borough.

This form must be completed correctly and submitted to the Alcohol & Marijuana Control Office (AMCO)'s main office, along with all other required documents and fees, before any renewal license application will be considered complete.

#### Section 1 - Establishment and Contact Information

Enter information for the business seeking to have its license renewed. If any populated information is incorrect, please contact AMCO.

Licensee:	Harrera, LLC	License #:	892
License Type:	Restaurant/Eating Place Statute:		AS 04.11.100
Doing Business As:	Mike's Palace	·····	
Premises Address:	201 N Harbor Drive		
Local Governing Body:	City of Valdez		
Community Council:	None		

Mailing Address:	P.O. BOX 278				
City:	Valdez	State:	AK	ZIP:	99686

Enter information for the individual who will be designated as the primary point of contact regarding this application. This individual <u>must be a licensee</u> who is required to be listed in and authorized to sign this application.

Point of Contact:	Harrera	LLC	C Manuel	Vazquez)
Contact Phone:	(907)835-	2365	Business Phone:	(907)835-2365
Contact Email:	Ann Grand	le @Mik	espalace.b	12

Seasonal License?

If "Yes", write your six-month operating period:

[Form AB-17a] (rev 10/16/2017) License #892 DBA Mike's Palace



Page 1 of 5



**Communication with AMCO staff:** 

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 alcohol.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

Yes

No

#### Alaska Alcoholic Beverage Control Board

**Restaurant or Eating Place License** Form AB-17a: 2018/2019 Renewal License Application

#### **Section 2 – Authorization**

s any person <u>other than</u> a li	censee named in this app	plication have authority t	o discuss this license with	1
?				
"Yes", disclose the name	of the individual and the	reason for this authoriz	ation:	
f "Yes", disclose the name	of the individual and the Grande	reason for this authoriz	ation:	 

#### Section 3 - Sole Proprietor Ownership Information

This section must be completed by any sole proprietorship who is applying for license renewal. Entities should skip to Section 4. If more space is needed, please attach a separate sheet with the required information.

The following information must be completed for each licensee and each affiliate (spouse).

This individual is an: 🔲 applicant	affiliate		
Name:			
Mailing Address:	and a second		
City:	State:	ZIP:	
Email:			
Contact Phone:			

This individual is an: 🔲 applicant	affiliate	
Name:		
Mailing Address:		
City:	State:	ZIP:
Email:	t and the second se	
Contact Phone:		

[Form AB-17a] (rev 10/16/2017) License #892 DBA Mike's Palace



Page 2 of 5



Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 alcohol.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

Initials

Alaska Alcoholic Beverage Control Board

**Restaurant or Eating Place License** 

# Form AB-17a: 2018/2019 Renewal License Application

#### Section 4 – Entity Ownership Information

This subsection must be completed by any licensee that is a corporation or LLC. Corporations and LLCs are required to be in good standing with the Alaska Division of Corporations, Business & Professional Licensing (CBPL). You may view your entity's status or find your CBPL entity number by vising the following site: <u>https://www.commerce.alaska.gov/cbp/main/search/entities</u> Partnerships may skip to the second half of this page. Sole proprietorships should skip to Section 5.

Alaska CBPL Entity #:	100 32443	
-----------------------	-----------	--

You must ensure that you are able to certify the following statement before signing your initials in the box to the right:

I certify that this entity is in good standing with CBPL and that all current entity officials and stakeholders (listed below) are also currently and accurately listed with CBPL.

This subsection must be completed by any <u>community</u> or <u>entity</u>, including a corporation, limited liability company, partnership, or limited partnership, that is applying for renewal. If more space is needed, please attach additional completed copies of this page.

- If the applicant is a <u>corporation</u>, the following information must be completed for each stockholder who owns 10% or more of the stock in the corporation, and for each president, vice-president, secretary, and managing officer.
- If the applicant is a <u>limited liability organization</u>, the following information must be completed for each member with an
  ownership interest of 10% or more, and for each manager.
- If the applicant is a partnership, including a limited partnership, the following information must be completed for each partner with an interest of 10% or more, and for each general partner.

Entity Official Name:	Manuel Vaz	quez	4		
Title(s):	Member	Phone:	(907)835-2365	% Owned:	100
Mailing Address:	P.O. Box 1278		-		
City:	Valdez	State:	AK	ZIP: CIC	1686

Entity Official Name:		
Title(s):	Phone:	% Owned:
Mailing Address:		
City:	State:	ZIP:
Entity Official Name:		
Title(s):	Phone:	% Owned:
Mailing Address:		
City:	State:	ZIP:

[Form AB-17a] (rev 10/16/2017) License #892 DBA Mike's Palace



Page 3 of 5



Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 <u>alcohol.licensing@alaska.gov</u> https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

### Alaska Alcoholic Beverage Control Board

Restaurant or Eating Place License Form AB-17a: 2018/2019 Renewal License Application

#### **Section 5 – License Operation**

Check a single box for each calendar year that best describes how this liquor license was operated:	2015	2017
The license was regularly operated continuously throughout each year, for 8 or more hours each day.	$\boxtimes$	Ø
The license was regularly operated during a specific season each year, for 8 or more hours each day.		$\square$
The license was only operated to meet the minimum requirement of 30 days each year, 8 hours each day. If this box is checked, a complete copy of Form AB-30: Proof of Minimum Operation Checklist, and all necessary documentation must be provided with this application.		
The license was not operated at all or was not operated for at least the minimum requirement of 30 days each year, 8 hours each day, during one or both of the calendar years. If this box is checked, a complete copy of Form AB-29: Waiver of Operation Application and corresponding fees must		

be submitted with this application for each calendar year during which the license was not operated for at least the minimum requirement.

#### **Section 6 - Violations and Convictions**

Applicant violations and convictions in calendar years 2016 and 2017:	Yes	No
Have any notices of violation (NOVs) been issued to this licensee in the calendar years 2016 or 2017?		$\boxtimes$
Has any person or entity named in this application been convicted of a violation of Title 04, of 3 AAC 304, or a local ordinance adopted under AS 04.21.010 in the calendar years 2016 or 2017?		Ń

If "Yes" to either of the previous two questions, attach a separate page to this application listing all NOVs and/or convictions.

#### Section 7 – Alcohol Server Education

Read the line below, and then sign your initials in the box to the right of the statement:	Initials

I certify that all licensees, agents, and employees who sell or serve alcoholic beverages or check identification of a patron 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, as required under AS 04.21.025 and 3 AAC 304.465.



[Form AB-17a] (rev 10/16/2017) License #892 DBA Mike's Palace



Page 4 of 5



Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 alcohol.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

# **Restaurant or Eating Place License**

# Form AB-17a: 2018/2019 Renewal License Application

#### **Section 8 – Gross Receipts**

Enter the dollar amounts of the food and gross (food + alcohol) receipts on the licensed premises, and calculate the percentage of gross receipts that are from food sales on the licensed premises for each calendar year. (Food Receipts ÷ Gross Receipts x 100 = %)

2016 Food Receipts:	\$599,400	2016 Gross Receipts:	\$740,000	% From Food:	81	%
2017 Food Receipts:	\$558,000	2017 Gross Receipts:	\$620,000	% From Food:	90	%

#### **Section 9 – Certifications**

Read each line belo	w, and then sign your	initials in the box to th	he right of each stater	nent:	Initials
I certify that all curr	ion.				
I certify that in account in the licensed busin	cial interest				
and I have not chang	ged the business name	nal floor plan or reduce or the ownership (incl with the Alcoholic Bea	uding officers, manage	a of the licensed preners, general partners,	nises, or
I certify on behalf of any other form prov	myself or of the organ ided by AMCO is grour	ized entity that I under ids for rejection or den	rstand that providing a ial of this application o	false statement on the revocation of any lie	tis form or sense issued.
3 AAC 304, and that provide all information	this application, includ on required by the Alco e given to me by AMCO MARKED UPZKUP	, I declare under penal ing all accompanying s oholic Beverage Contro D staff will result in this	chedules and stateme of Board in support of t s application being retu Sig Notary Public in and fo My	nts, is true, correct, ar this application and ur urned to me as incom whether the state of Notary Pub r the State ofA	ad complete. I agree $RCVOY$ inderstand that allure $RCVOY$ plete. RVOTARY Iaska NOTARY $Iaska NOTARYIaska NOTARY RVOTARYRVOTARY RVOTARYRVOTARYRVOTARY RVOTARYRVOTARY RVOTARYRVOTARY RVOTARYRVOTARY RVOTARYRVOTARY RVOTARYRVOTARY RVOTARYRVOTARY RVOTARYRVOTARYRVOTARY RVOTARYRVOTARYRVOTARY RVOTARYRVOTARYRVOTARYRVOTARY RVOTARYRVOTARYRVOTARYRVOTARY RVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARYRVOTARY$
License Fee:	\$ 600.00	Application Fee:	\$ 200.00	TOTAL:	\$ 800.00
Late Fee of \$500	.00 – if received or p	oostmarked after 01	/02/2018:		
Miscellaneous Fe	ees:				
GRAND TOTAL (i	f different than TOT	AL):			
[Form AB-17a] (rev 10/2	16/2017)		RE	CEIVED	Page 5 of 5

License #892 DBA Mike's Palace







Department of Commerce, Community, and Economic Development

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

February 5, 2018

City of Valdez Attn: Sheri Pierce, MMC Via Email: <u>spierce@ci.valdez.ak.us</u>

#### Re: Notice of 2018/2019 Liquor License Renewal Application

License Type:	Beverage Dispensary – Tourism License Number: 5310		5310
Licensee:	Kae Soung Hotel Enterprises, Inc.		
Doing Business As:	Mountain Sky Hotel Restaurant		

We have received a completed renewal application for the above listed license (see attached application documents) within your jurisdiction. This is the notice required under AS 04.11.480.

A local governing body may protest the approval of an application(s) 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 this notice, and by allowing the applicant a reasonable opportunity to defend the application before a meeting of the local governing body, as required by 3 AAC 304.145(d). If a protest is filed, the board will deny the application unless the board finds that the protest is arbitrary, capricious, and unreasonable.

To protest the application referenced above, please submit your written protest within 60 days, and show proof of service upon the applicant and proof that the applicant has had a reasonable opportunity to defend the application before a meeting of the local governing body.

Sincerely,

Euha McConnell

Erika McConnell, Director amco.localgovernmentonly@alaska.gov



# Master Checklist: Renewal Liquor License Application

License Type:	BD - Tourism	License Number:	5310
Doing Business As:	Mountain Sky Hotel Restaurant		
Examiner:	Carrie	Transaction #:	1020876

Document	Received	Completed	Notes
AB-17: Renewal Application	1/2	211	
App and License Fees	1/2	2/1	

Supplemental Document	Received	Completed	Notes
Tourism/Rec Site Statement	1/2	21	
AB-25: Supplier Cert (WS)			
AB-29: Waiver of Operation			
AB-30: Minimum Operation			
Fingerprint Cards & Fees / AB-08a: Crim. History			
Late Fee			

Names on FP Cards:			

	Yes	No
Selling alcohol in response to written order (package stores)?		$\checkmark$
Mailing address different than one in database?		
In "Good Standing" with CBPL (skip this and next question for sole proprietor)?	Ń	
Officers and stockholders match CBPL and database (if "No", determine if transfer necessary)?	$\checkmark$	



# Beverage Dispensary – Tourism License Form AB-17d: 2018/2019 Renewal License Application

#### What is this form?

This renewal license application form is required for all individuals or entities seeking to apply for renewal of an existing beverage dispensary – tourism liquor license that will expire on December 31, 2017. All fields of this form must be complete and correct, or the application will be returned to you in the manner in which it was received, per AS 04.11.270 and 3 AAC 304.105. The Community Council field only should be verified/completed by licensees whose establishments are located within the Municipality of Anchorage or outside of city limits within the Matanuska-Susitna Borough.

This form must be completed correctly and submitted to the Alcohol & Marijuana Control Office (AMCO)'s main office, along with all other required documents and fees, before any renewal license application will be considered complete.

### Section 1 – Establishment and Contact Information

Enter information for the business seeking to have its license renewed. If any populated information is incorrect, please contact AMCO.

Licensee:	Kae Soung Hotel Enterprises, Inc.	License #:	5310
icense Type: Beverage Dispensary - Tourism		Statute:	AS 04.11.400(d)
Doing Business As:	Mountain Sky Hotel Restaurant		
Premises Address:	101 Meals Avenue		
Local Governing Body:	City of Valdez		
Community Council:	None		

Mailing Address:	PORCK 568				
City:	VALORZ	State:	AK	ZIP:	99626

Enter information for the individual who will be designated as the primary point of contact regarding this application. This individual <u>must be a licensee</u> who is required to be listed in and authorized to sign this application.

Point of Contact:	Soundy Hould		
Contact Phone:	(206) 999-4749	Business Phone:	(907) 835-4445
Contact Email:	MALLAGER @ MOULT	TAUSICY HOTE	

Seasonal License?	Yes	No	If "Yes", write your six-month operating period:	RECEIVED
[Form AB-17d] (rev 10/1 License #5310 DBA Moun		Hotel Rest	aurant	JAN RE212018 ALCOHOL MAREJUANA CONTROL OFF STATE OF ALASKA



# **Beverage Dispensary – Tourism License** Form AB-17d: 2018/2019 Renewal License Application

#### Section 2 – Authorization

Communication wit	th AMCO staff:						Yes	No
Does any per AMCO staff?		icensee named in this ap	plication have	e authority to di	scuss this	license with	$\times$	
If "Yes", disclose	the name of the i	individual and the reaso	n for this aut	horization:				
JASON	Horly	- HETEL	GM	( Cops	OF	Sandy	HAN	

### Section 3 – Sole Proprietor Ownership Information

This section must be completed by any sole proprietorship who is applying for license renewal. Entities should skip to Section 4. If more space is needed, please attach a separate sheet with the required information.

The following information must be completed for each licensee and each affiliate (spouse).

Name:		
Mailing Address:		
City:	State:	ZIP:
Email:		
Contact Phone:		

affiliate	
State:	ZIP:

[Form AB-17d] (rev 10/16/2017) License #5310 DBA Mountain Sky Hotel Restaurant

1010



# Beverage Dispensary – Tourism License Form AB-17d: 2018/2019 Renewal License Application

#### Section 4 – Entity Ownership Information

This subsection must be completed by any licensee that is a corporation or LLC. Corporations and LLCs are required to be in good standing with the Alaska Division of Corporations, Business & Professional Licensing (CBPL). You may view your entity's status or find your CBPL entity number by vising the following site: <u>https://www.commerce.alaska.gov/cbp/main/search/entities</u> Partnerships may skip to the second half of this page. Sole proprietorships should skip to Section 5.

You must ensure that you are able to certify the following statement before signing your initials in the box to the right:

I certify that this entity is in good standing with CBPL and that all current entity officials and stakeholders (listed below) are also currently and accurately listed with CBPL.



Page 3 of 5

JAN 0, 2 2018

ALCOHOL MARIJUANA CONTROL OFFICE

Initials

This subsection must be completed by any <u>community</u> or <u>entity</u>, including a corporation, limited liability company, partnership, or limited partnership, that is applying for renewal. If more space is needed, please attach additional completed copies of this page.

- If the applicant is a <u>corporation</u>, the following information must be completed for each stockholder who owns 10% or more of the stock in the corporation, and for each president, vice-president, secretary, and managing officer.
- If the applicant is a <u>limited liability organization</u>, the following information must be completed for each member with an ownership interest of 10% or more, and for each manager.
- If the applicant is a <u>partnership</u>, including a <u>limited partnership</u>, the following information must be completed for each partner with an interest of 10% or more, and for each general partner.

Entity Official Name:	ILAE HOLIG				
Title(s):	PRESIDENT	Phone:	(201) 909-1193	% Ow	ned: 51
Mailing Address:	PU BOX SUB				
City:	VALOUZ	State:	inc	ZIP:	99626

Entity Official Name:	Soundly House				
Title(s):	CECRETARY, VP	Phone:	(206) 999 - 4749	% Ow	ned: 49
Mailing Address:	PC Box 568				
City:	VALOZ'Z	State:	AK	ZIP:	99626

Entity Official Name:		
Title(s):	Phone:	% Owned:
Mailing Address:		
City:	State:	ZIP:

[Form AB-17d] (rev 10/16/2017) License #5310 DBA Mountain Sky Hotel Restaurant



# Beverage Dispensary – Tourism License Form AB-17d: 2018/2019 Renewal License Application

### Section 5 - License Operation

Check a single box for each calendar year that best describes how this liquor license was operated:		
entry and a second	2016	2017
The license was regularly operated continuously throughout each year, for 8 or more hours each day.		
The license was regularly operated during a specific season each year, for 8 or more hours each day.		4
The license was only operated to meet the minimum requirement of 30 days each year, 8 hours each day. If this box is checked, a complete copy of Form AB-30: Proof of Minimum Operation Checklist, and all necessary documentation must be provided with this application.		<b></b> 1 ,
The license was not operated at all or was not operated for at least the minimum requirement of 30 days each year, 8 hours each day, during one or both of the calendar years. If this box is checked, a complete capy of Form A8-29: Wolver of Operation Application and corresponding fees must be submitted with this application for each calendar year during which the license was not operated for at least the minimum requirement.		

### Section 6 - Violations and Convictions

Applicant violations and convictions in calendar years 2016 and 2017:	Yes	No
Have any notices of violation (NOVs) been issued to this licensee in the calendar years 2016 or 2017?		
Has any person or entity named in this application been convicted of a violation of Title 04, of 2, 446, 204, and the t		
ordinance adopted under AS 04.21.010 in the calendar years 2015 or 2013?	-	14

If "Yes" to either of the previous two questions, attach a separate page to this application listing all NOVs and/or convictions.

## Section 7 - Alcohol Server Education

FEB 0

Read the line below, and then sign your initials in the box to the right of the statement:

I certify that all licensees, agents, and employees who sell or serve alcoholic beverages or check identification of a patron 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, as required under AS 04.21.025 and 3 AAC 304,465.



Initials

[Form AB-17d] (rev 10/16/2017) License #5310 DBA Mountain Sky Hotel Restaurant

Applicant violations and an int

Page 4 of 5

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# Beverage Dispensary – Tourism License Form AB-17d: 2018/2019 Renewal License Application

### **Section 8 – Certifications**

# Read each line below, and then sign your initials in the box to the right of each statement:

I certify that all current licensees (as defined in AS 04.11.260) and affiliates have been listed on this application.

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

I certify that I have not altered the functional floor plan or reduced or expanded the area of the licensed premises, and I have not changed the business name or the ownership (including officers, managers, general partners, or stakeholders) from what is currently on file with the Alcoholic Beverage Control Board.

I certify on behalf of myself or of the organized entity that I understand that providing a false statement on this form or any other form provided by AMCO is grounds for rejection or denial of this application or revocation of any license issued.

I am submitting as part of this application a written statement that meets the attached Tourism Statement Guidelines, for review by the Alcoholic Beverage Control Board.

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 304, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide all information required by the Alcoholic Beverage Control Board 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 to me as incomplete.

Signature of licensee

Schill Printed name of licensee

Signature of Notary Public

My commission expires:

Subscribed and sworn to before me this \_\_\_\_\_day of \_\_\_

License Fee:	\$ 2500.00	Application Fee:	\$ 200.00	TOTAL:	\$ 2700.00
Late Fee of \$50	0.00 – if received o	or postmarked after 01	/02/2018:		+ 1.00.00
Miscellaneous					
GRAND TOTAL	(if different than T	OTAL):			\$1700-

[Form AB-17d] (rev 10/16/2017) License #5310 DBA Mountain Sky Hotel Restaurant

Page 5 of 5



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Initials



A liquor license is vital to our operation as we do offer our guests a dining experience. People from all over the world come to Alaska to experience what the locals do, eat, and drink. A majority of our guests inquire about local Alaskan beers and we offer them a variety products from Alaskan Brewery, Glacier Brewhouse, and many others.

Our facility houses tourists from all over the world. Our primary business is a hotel that offers food. We recently removed our pool to cater and put in a conference room. Our reason for changing it to a conference room is to cater to smaller budget groups that would have had to pay high fees to rent at the civic center. We have hosted meetings for the Valdez Snowmachine Club and catered other small events.

The owners have been on site the past 4 years and operate the liquor license in the restaurant and in the conference room.

We do offer room rentals to the traveling public. We currently have contracts with numerous tour companies that operate in Alaska during the summer travel months. We currently have 95 rooms, of which 80 rooms are available to the public. Every room has a microwave, mini fridge, and coffee maker. Some of our suites (extended stay suites) do have a small kitchenette and larger upright fridge. We currently offer 2 of these suites. We do NOT stock alcoholic drinks in any of our rooms.

Our facility does have a restaurant on site. Some of our tour groups do arrange a meal plan for their clients and we enjoy preparing and serving an array of Alaskan themed food.

We do not personally have any additional amenities for our guests, but we are in close contact with the VCVB and can send a guest to them or give additional information for glacier tours, kayaking tours, fishing charters and hiking info to them at any time.



#### Department of Commerce, Community, and Economic Development Division of Corporations, Business and Professional Licensing

State of Alaska > Commerce > Corporations, Business, & Professional Licensing > Search & Database Download > Corp. > Corporation Details

### NAME(S)

Туре	Name
Legal Name	Kae Soung Hotel Enterprises Inc

### ENTITY DETAILS

Entity Type:	Business Corporation
Entity #:	10018462
Status:	Good Standing
AK Formed Date:	2/4/2014
Duration/Expiration:	Perpetual
Home State:	WASHINGTON
Next Biennial Report Due:	1/2/2020
Entity Mailing Address:	PO BOX 568, VALDEZ, AK 99686
Entity Physical Address:	101 MEALS AVE, STE 170, VALDEZ, WA 99686

#### **REGISTERED AGENT**

Agent Name:	Soung Hong
<b>Registered Mailing Address:</b>	PO BOX 568, VALDEZ, AK 99686
Registered Physical Address:	100 MEALS AVE, VALDEZ, AK 99686

#### OFFICIALS

			Show Former (None on file)	
AK Entity #	Name	Titles	Owned	
	Kae Hong	President, Shareholder	51	
	Soung Hong	Shareholder, Secretary, Vice President	49	

#### FILED DOCUMENTS

Date Filed	Туре	Filing	Certificate
2/04/2014	Creation Filing	Click to View	Click to View
5/01/2014	Change of Officials	Click to View	
3/15/2016	Biennial Report	Click to View	
12/29/2017	Biennial Report	Click to View	

Juneau Mailing Address	Anchorage Mailing/Physical Address
P.O. Box 110806 Juneau, AK 99811-0806	550 West Seventh Avenue Suite 1500
Physical Address	Anchorage, AK 99501-3567
333 Willoughby Avenue	Phone Numbers
9th Floor Juneau, AK 99801-1770	Main Phone: (907) 269-8160 FAX: (907) 269-8156
Phone Numbers	
Main Phone: (907) 465-2550 FAX: (907) 465-2974	

State of Alaska © 2017



Legislation Text

#### File #: 18-0082, Version: 1

#### ITEM TITLE:

Approval To Go Into Executive Session Regarding: (1.) City Manager Evaluation and (2.) Update from City Attorney Regarding Pending Litigation

**SUBMITTED BY:** Sheri L. Pierce, MMC, City Clerk

#### FISCAL NOTES:

Expenditure Required: N/A Unencumbered Balance: N/A Funding Source: N/A

#### **RECOMMENDATION:**

Approve going into Executive Session regarding the City Manager Evaluation and updated from the City Attorney regarding pending litigation

#### SUMMARY STATEMENT:

An exception to the Alaska Open Meetings law (AS 44.62.310(c)(1)) allows the City Council to meet in executive session on matters of which the immediate knowledge would clearly have an adverse effect upon the finances of the City. Discussion of strategy in regard to pending litigation matters in the open would be counter-productive to the potential negotiation process. Therefore, this agenda item qualifies for Council discussion in executive session.

Evaluations of contractual employees qualify under AS 44.62.310 (c) (1), as "subjects that tend to prejudice the reputation and character of any person, provided the person may request a public discussion."



Legislation Text

#### File #: 18-0083, Version: 1

#### ITEM TITLE:

Approval of 2018 Community Purpose Property Tax Exemption Program Applications

SUBMITTED BY: Allie Ferko, CMC, Deputy City Clerk

#### FISCAL NOTES:

Expenditure Required: N/A Unencumbered Balance: N/A Funding Source: N/A

#### **RECOMMENDATION:**

Approve 2018 Community Purpose Property Tax Exemption Program applications

#### SUMMARY STATEMENT:

The property of an organization not organized for business or profit-making purposes and used exclusively for community purpose may be exempt from taxation under Valdez Municipal Code (Chapter 3.12.050).

That portion of the property regularly used for commercial purposes other than the organization's exempt purpose, however, shall be subject to taxation by the City.

In order to qualify for the exemption, the applicant must file with the City Clerk's Office a written application for the exemption no later than January 15<sup>th</sup> of the assessment year for which the exemption is sought. Applicants must use a standard form provided by the City.

Community purpose property tax exemptions must be approved by the City Council annually. An exemption granted shall only be for the assessment year for which the exemption is sought.

The City Clerk's Office received qualified 2018 community purpose applications from:

- Advocates for Victims of Violence (One property @ 100%)
- American Legion (One property @ 100%)
- Connecting Ties Second Time Around (One property @ 100%)
- Frontier Community Services (Two properties @ 100%)
- **KCHU** (Two properties One @ 100%; One at 50%)
- Valdez Fisheries Development Association (Thirteen properties @ 100%)

A spread sheet is attached listing the applicant name, parcel identifiers, parcel value (land & improvements),

# File #: 18-0083, Version: 1

and the anticipated tax exemption to be granted upon approval. Tax exemption applications are also provided for easy reference. All qualified applicants seeking the 2018 Community Purpose Property Tax Exemption were granted the exemption in 2017.

#### 3.12.050 COMMUNITY PURPOSE PROPERTY EXEMPTION

The property of an organization not organized for business or profit making purposes and used exclusively for community purposes may be exempt from taxation under this chapter. That portion of the property regularly used for commercial purposes other than the organization's exempt purpose, shall be subject to taxation by the city. In order to qualify for this exemption, the applicant must file a written application for the exemption no later than January 15<sup>th</sup> of each assessment year for which the exemption is sought. The application shall be on a form prescribed by the city and shall include all information determined necessary by the city to determine the character of the organization and the nature of the uses made of the property. An exemption granted under this subsection shall be only for the assessment year for which the exemption is sought.

		Received CPE in				Tax Exemption Amt	
Organization Name	Property Address	2017?	Land Value	Improvement Value	Total Property Value	(Based upon 20mils)	Notes
Advocates for Victims of Violence	551 Woodside Dr Lot 1 Block 16 Black Gold Subdivision	Yes - 100%	\$30,000.00	\$263,400.00	\$293,400.00	\$5,868.00	
American Legion	340 Galena Dr Lot 23ABK35 M.C. Subdivision	Yes - 100%	\$53,900.00	\$0.00	\$53,900.00	\$1,078.00	
Connecting Ties (Second Time Around)	113 Fairbanks St Lot 1H Blk 25 Mineral Creek Subdivision	Yes - 100%	\$89,200.00	\$161,700.00	\$250,900.00	\$5,018.00	
Frontier Community Services	1235 Coho Place - Lot 10 Block 8 Black Gold Subdivision	Yes - 100%	\$30,000.00	\$80,700.00	\$110,700.00	\$2,124.00	
Frontier Community Services	825 Cottonwood Dr Tract R-1 Port Valdez Subdivision	Yes - 100%	\$21,000.00	\$237,300.00	\$258,300.00	\$5,166.00	
KCHU Terminal Radio, Inc.	148 Pioneer Dr - Lot 1 Slim Blood Addition	Yes - 50%	\$20,000.00	\$130,000.00	\$150,000.00	\$3,000.00	Values listed reflect 50% CPE
KCHU Terminal Radio, Inc.	2410 McKinley Stree - USS 439 Parcel D1 - Transmitter Site	Yes - 100%	\$45,100.00	\$7,700.00	\$52,800.00	\$1,056.00	
Valdez Fisheries Development Assoc.	1561 Dayville Rd - ASLS 82-183, ADL 214.746	Yes - 100%	\$10,000.00	\$0.00	\$10,000.00	\$200.00	
Valdez Fisheries Development Assoc.	1561 Dayville Rd - Tract A ATS 1140	Yes - 100%	\$16,000.00	\$4,294,600.00	\$4,310,600.00	\$86,212.00	
Valdez Fisheries Development Assoc.	1561 Dayville Rd - Tract B ATS 1140	Yes - 100%	\$500.00	\$0.00	\$500.00	\$10.00	
Valdez Fisheries Development Assoc.	1561 Dayville Rd - Tract C ATS 1140	Yes - 100%	\$500.00	\$0.00	\$500.00	\$10.00	
Valdez Fisheries Development Assoc.	1651 Davyville Rd - ATS 1358	Yes - 100%	\$31,100.00	\$0.00	\$31,100.00	\$622.00	
Valdez Fisheries Development Assoc.	1651 Dayville Rd - Tract A of ASLS 88-140	Yes - 100%	\$2,800.00	\$0.00	\$2,800.00	\$56.00	
Valdez Fisheries Development Assoc.	1651 Dayville Rd - Tract B of ASLS 88-140	Yes - 100%	\$5,500.00	\$0.00	\$5,500.00	\$110.00	
Valdez Fisheries Development Assoc.	1670 Dayville Rd - Site #2 MS 1097	Yes - 100%	\$4,700.00	\$0.00	\$4,700.00	\$94.00	
Valdez Fisheries Development Assoc.	1700 Dayville R - Site #1 MS 1097	Yes - 100%	\$3,300.00	\$0.00	\$3,300.00	\$66.00	
Valdez Fisheries Development Assoc.	1701 Dayville R - Tract 1 ATS 1595	Yes - 100%	\$64,000.00	\$0.00	\$64,000.00	\$1,280.00	
Valdez Fisheries Development Assoc.	1815 Mineral Creek Loop Rd - USS 3329	Yes - 100%	\$28,300.00	\$1,194,400.00	\$1,222,700.00	\$24,454.00	
Valdez Fisheries Development Assoc.	1820 Mineral Creek Loop Rd - ATS 564 Parcel B	Yes - 100%	\$5,000.00	\$0.00	\$5,000.00	\$100.00	
	1825 Mineral Creek Loop Rd - Lot B of Lot 1 USS Survey 3682 Plat 2005-						
Valdez Fisheries Development Assoc.	11	Yes - 100%	\$21,300.00	\$0.00	\$21,300.00	\$426.00	
END OF 2018 REPORT							

NOV 0 3 ZULI

41

## COMMUNITY PURPOSE EXEMPTION APPLICATION

	TAX YEAR: 2018
Organi	zation Name: Advocates for Victims of Violence, Inc
Proper	ty Description Lot 1, Block 16, Black Gold Subdivision
Tax Pa	arcel Number: 7010-016-001-0 551 Woodside Dr
	Determination Criteria
1.	Form of Organization (i.e. a lawful corporation) Yes No
2.	Is your organization nonprofit/non-business Yes No
	Percentage of property that qualifies under this exemption by being used exclusively for community purpose. <u>Membership use or participation must be</u> <u>open to and not be limited or restricted to anyone</u> within the scope of the community.
4.	Percentage of property used for profit purposes <u>%</u>
5.	Explain why your organization qualifies for this community purpose exemption: AVV is a armestic violence wamen's emergency shelter for both exual assault's domestic violence victims a survivors.
Signatu	ure of Applicant
Title:	Executive Director Date 9/20/2017
Contac	$\frac{D \times ecutive Divector}{Divector} Date \frac{9/20/2017}{2017}$ to Telephone Number: (907) 835 · 2980 Land 30,000.00 Bldg $\frac{263,400.00}{293,400.00}$ , $\frac{45}{12618}$ Flightle (FF) $\frac{12}{12}$
	Tax 5,868.00

This is to certify that on this \_\_\_\_\_\_ day of <u>Notember</u>, 2017, before me, the undersigned Notary Public in and for the State of Alaska, personally appeared known to me to be the person (s) named in the foregoing application, or having produced suitable evidence of identification, and who executed the foregoing application, and who did acknowledge to me that he/she signed the same freely and voluntarily for the uses and purposes therein stated.

WITNESS my hand and Notarial Seal the day and year last written above.



Notary Public in and for Alaska Commission Expires 4/14/2019

EXEMPTION GRANTED \_\_\_\_\_ EXEMPTION DENIED\_\_\_\_\_

If denied, please explain:

CITY OF VALDEZ, ALASKA

Mayor

Date Approved

ATTEST:

Received DEL 28 2011 CITY OF VALDEZ, ALASKA City of Valdez COMMUNITY PURPOSE EXEMPTION APPLICATION

2

TAX YEAR: 20M			
Organization Name: American legion			
Property Description Lot 23ABW 35 M.C. SULA			
Tax Parcel Number: 70 40230230 340 Galena Dr			
Determination Criteria			
1. Form of Organization (i.e. a lawful corporation) YesNo			
2. Is your organization nonprofit/non-business Yes No			
<ol> <li>Percentage of property that qualifies under this exemption by being used exclusively for community purpose. <u>Membership use or participation must be open to and not be limited or restricted to anyone within the scope of the community.</u></li> </ol>			
4. Percentage of property used for profit purposes			
5. Explain why your organization qualifies for this community purpose exemption:			
Display the American Flag 3 honor Vets Signature of Applicant Mark Wellin			
Contact Telephone Number: 907 885-8970 - 8970 00 1974			
Title: <u>Adulutant Mark Weibber</u> Date Contact Telephone Number: <u>907 885-8970 ~ 8970</u> Land only 53,900.00 / Tax 1,078.00			
Tax 1,078.00 112			

foregoing application, or having produce	day of <u>Drambe</u> , 20 <u>17</u> , before and for the State of Alaska, personally appeared nown to me to be the person (s) named in the ced suitable evidence of identification, and who who did acknowledge to me that he/she signed the and purposes therein stated.
WITNESS my hand and Notarial	Seal the day and year last written above.
NOTARY PUBLIC GEORGIE-ANN CHRISTOFFERSEN STATE OF ALASKA	Notary Public in and for Alaska Commission Expires: 06 22 2019
EXEMPTION GRANTED	EXEMPTION DENIED
If denied, please explain:	
CITY OF VALDEZ, ALASKA	
Mayor	Date Approved
ATTEST:	

City Clerk

2-1

# Received JAN 0 8 2018 City of Valdez COMMUNITY PURPOSE EXEMPTION APPLICATION

	TAX YEAR: 2017
Organ	ization Name: Connecting Ties dba Second Time Around 113 Fairbanks Drive rty Description LT 1H25 Mineral Creek Subd. Replat 2003-15
Prope	rty Description LT 11+25 Mineral Creek Subd. RePlat 2003-15
Tax P	arcel Number: 70 400 2 500 14
	Determination Criteria
1.	Form of Organization (i.e. a lawful corporation) YesNo
2.	Is your organization nonprofit/non-business Yes No
3.	Percentage of property that qualifies under this exemption by being used exclusively for community purpose. <u>Membership use or participation must be</u> <u>open to and not be limited or restricted to anyone</u> <u>within the scope of the community.</u> <u>100%</u>
4.	Percentage of property used for profit purposes%
5.	Explain why your organization qualifies for this community purpose exemption:
	Non Profit surving people experiencing disabilities
Signat	ture of ApplicantRobin James
Title:_	Executive Directon Date 12/7/17
Conta	ct Telephone Number: 907-835-3274
	Land $89,200.00$ Bldg 161,700.00 $35$ 250,900.00 $12418$
	Tax 5,018.00

This is to certify that on this day of <u>mum</u> , 2018, before me the undersigned Notary Public in and for the State of Alaska, personally appeared known to me to be the person (s) named in the foregoing application, or having produced suitable evidence of identification, and who executed the foregoing application, and who did acknowledge to me that he/she signed the same freely and voluntarily for the uses and purposes therein stated. WITNESS my hand and Notarial Seal the day and year last written above. NOTARY PUBLIC GEORGIE-ANN CHRISTOFFERSEN STATE OF ALASKA
EXEMPTION GRANTED EXEMPTION DENIED
If denied, please explain:
CITY OF VALDEZ, ALASKA
Mayor Date Approved
ATTEST:

4

City Clerk

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# COMMUNITY PURPOSE EXEMPTION APPLICATIO

2019
TAX YEAR: 2018
Organization Name: Frontier Community Services Inc
Property Description Tract R-1, Port Valdez Subdivision 825 Cotton wood Dr
Tax Parcel Number: 7120-018-0000 825 Coffee Wood Dr
Determination Criteria
1. Form of Organization (i.e. a lawful corporation) Yes No
2. Is your organization nonprofit/non-business Yes No
3. Percentage of property that qualifies under this exemption by being used exclusively for community purpose. <u>Membership use or participation must be open to and not be limited or restricted to anyone within the scope of the community.</u>
within the scope of the community.
4. Percentage of property used for profit purposes <u>9 %</u>
5. Explain why your organization qualifies for this community purpose exemption: we are a non-profit organization and a federally exempt, federally classified public charily.
Signature of Applicant Imanda Jaulle
Contact Telephone Number: 907-714-6644
Title: <u>Executive</u> <u>Director</u> Date <u>12.15.17</u> Contact Telephone Number: <u>907-714-66444</u> Land 21,000.00 BIdg <u>237,300.00</u> <u>258,300.00</u> <u>12618</u> Eligible 12 258
Tax 5,166.00

This is to certify that on this  $15^{\text{Tb}}$  day of <u>December</u>, 2017, before me, the undersigned Notary Public in and for the State of Alaska, personally appeared <u>Amanda Faulkner</u> known to me to be the person (s) named in the foregoing application, or having produced suitable evidence of identification, and who executed the foregoing application, and who did acknowledge to me that he/she signed the same freely and voluntarily for the uses and purposes therein stated.

WITNESS my hand and Notarial Seal the day and year last written above.

Kandi L Benson Notary Public in and for Alaska,

Commission Expires: 05)31 2020

EXEMPTION GRANTED EXEMPTION DENIED

If denied, please explain: \_\_\_\_\_

CITY OF VALDEZ, ALASKA

Mayor

Date Approved

ATTEST:



#### COMMUNITY PURPOSE EXEMPTION APPLICATION

TAX YEAR: 2018
Organization Name: Frontier Community Services Inc
Property Description LOT 10, BLKB, BLACKGOLD SUBDIVISION
Tax Parcel Number: 7010-008-010-0 1235 Coho PL
Determination Criteria
1. Form of Organization (i.e. a lawful corporation) Yes No
2. Is your organization nonprofit/non-business YesNo
<ol> <li>Percentage of property that qualifies under this exemption by being used exclusively for community purpose. Membership use or participation must be open to and not be limited or restricted to anyone within the scope of the community.</li> </ol>
4. Percentage of property used for profit purposes 6
5. Explain why your organization qualifies for this community purpose exemption: we are a non-profit organization and a bederally exempt, federally classified public charity.
Signature of Applicant Amanda Jauller
Title: Executive Director Date 12.15.17
Contact Telephone Number: $907.714.6644$ Land $30,000.00$ Bldg $80,700.00$ V Hzdl8 Eligible Hard
Tax 2,214.00

This is to certify that on this  $15^{\text{Th}}$  day of <u>December</u>, 2017, before me, the undersigned Notary Public in and for the State of Alaska, personally appeared Amanda Fasting known to me to be the person (s) named in the foregoing application, or having produced suitable evidence of identification, and who executed the foregoing application, and who did acknowledge to me that he/she signed the same freely and voluntarily for the uses and purposes therein stated.

WITNESS my hand and Notarial Seal the day and year last written above.

andi L Benson

Notary Public in and for Alaska **Commission Expires:** 

EXEMPTION GRANTED \_\_\_\_\_ EXEMPTION DENIED\_\_\_\_\_

If denied, please explain: \_\_\_\_\_

CITY OF VALDEZ, ALASKA

Mayor

**Date Approved** 

ATTEST:



FIC	501	VCU
DEC	08	2017

**City of Valdez** 

Deceived

# CITY OF VALDEZ, ALASKA

#### COMMUNITY PURPOSE EXEMPTION APPLICATION

		TAX YEAR: 2018
	Orgar	nization Name: Terminal Radio Inc
5	Prope	rty Description 148 Pioneen Dalie, Lot 1 Slim Blood Addition
	Tax P	Parcel Number: 70400 2500 12
		Determination Criteria
	1.	Form of Organization (i.e. a lawful corporation) YesNo
	2.	Is your organization nonprofit/non-business YesNo
	3.	Percentage of property that qualifies under this exemption by being used exclusively for community purpose. <u>Membership use or participation must be open to and not be limited or restricted to anyone within the scope of the community.</u>
	4.	Percentage of property used for profit purposes <u>50 %</u>
	5.	Explain why your organization qualifies for this community purpose exemption: KCHU privides public nadio; news, endertainment and information including local news timessays & entergency provident to the entire community
	Signa	ture of Applicant
	Title:_	Greveral Managet Date 12-8-2017 will
		ict Telephone Number: 835-4665
50% Land	20	,000.00 50% Land 20,000.00 100% Land 40,000 Fboth (1)
Bidg	130	000.00 Bldg 150,000.00 Bldg 260,000.00 JS
T	ax 3	,000.00 Tax 3,000.00 Tax 6,000.00 11 51

This is to certify that on this \_\_\_\_\_\_ day of \_\_\_\_\_\_\_, 20\_1?, before me, the undersigned Notary Public in and for the State of Alaska, personally appeared \_\_\_\_\_\_\_\_\_ known to me to be the person (s) named in the foregoing application, or having produced suitable evidence of identification, and who executed the foregoing application, and who did acknowledge to me that he/she signed the same freely and voluntarily for the uses and purposes therein stated.

WITNESS my hand and Notarial Seal the day and year last written above.

Notary Public in and for Alaska

Commission Expires:



EXEMPTION GRANTED \_\_\_\_\_ EXEMPTION DENIED\_\_\_\_\_

If denied, please explain: \_\_\_\_\_

CITY OF VALDEZ, ALASKA

Mayor

Date Approved

ATTEST:

# Received

# DEC 08 201/

**City of Valdez** 

# CITY OF VALDEZ, ALASKA

# COMMUNITY PURPOSE EXEMPTION APPLICATION

TAX YEAR: 2018			
Organization Name: QRMINAL RADIO LAC			
Property Description 2410 McKingley Street, USS 434 (lease) Parcel DI			
Tax Parcel Number: 04390000003			
Determination Criteria			
1. Form of Organization (i.e. a lawful corporation) YesNo			
2. Is your organization nonprofit/non-business YesNo			
3. Percentage of property that qualifies under this exemption by being used exclusively for community purpose. Membership use or participation must be open to and not be limited or restricted to anyone within the scope of the community.			
4. Percentage of property used for profit purposes <u>%</u>			
5. Explain why your organization qualifies for this community purpose exemption: KI HU provides public Radio; news, entertain med and information Including local news (messages temengency broad cast to the entire community			
Signature of Applicant			
Title: Greneral Manager Date 12-8-2017 dit			
Contact Telephone Number: <u>835-4665</u> Land 45,100.00 Bldg 1,700.00 Flighte (1997)			
Bldg 7,700.00 V J3 52,800.00 V J3 126/18			
Tax 1,056.00 53			

This is to certify that on this \_\_\_\_\_\_day of \_\_\_\_\_\_day of \_\_\_\_\_\_, 20\_\_\_\_, before me, the undersigned Notary Public in and for the State of Alaska, personally appeared how And the methy application is and for the State of Alaska, personally appeared foregoing application, or having produced suitable evidence of identification, and who executed the foregoing application, and who did acknowledge to me that he/she signed the same freely and voluntarily for the uses and purposes therein stated.

WITNESS my hand and Notarial Seal the day and year last written above.

OFFICIAL SEAL

Lydia Lardy Notary Public-State of Alesta My Comm. Expires 03/13/2021 Notary Public in and for Alaska Commission Expires:

arch

EXEMPTION GRANTED \_\_\_\_\_ EXEMPTION DENIED\_\_\_\_\_

If denied, please explain: \_\_\_\_\_

CITY OF VALDEZ, ALASKA

Mayor

Date Approved

ATTEST:

# COMMUNITY PURPOSE EXEMPTION APPLICATION

	TAX YEAR:			
Orgar	nization Name: Valdez Fisheries Development Association, Inc.			
Prope	erty Description 1700 Dayville Rd- Site #1 MS 1097			
Tax P	Parcel Number:			
	Determination Criteria			
1.	Form of Organization (i.e. a lawful corporation) Yes $X$ No			
2.	Is your organization nonprofit/non-business Yes_XNo			
3.	Percentage of property that qualifies under this exemption by being used exclusively for community purpose. <u>Membership use or participation must be</u> <u>open to and not be limited or restricted to anyone</u> <u>within the scope of the community.</u> 100	<u>%</u>		
4.	Percentage of property used for profit purposes0 %			
5.	Explain why your organization qualifies for this community purpose exe	mption:		
	VFDA is a non-profit 501c3 fish hatchery located within the city limits			
Signature of Applicant				
Title:_	Executive Director Date 12/10/17			
Contact Telephone Number:				
	Land only 3,300.00/	2191, pla 8/1		
	Tax 66.00 \$126/18			

This is to certify that on this day of day o

WITNESS my hand and Notarial Seal the day and year last written above.

Jauro Thereault

	State of Alaska NOTARY PUBLIC Laura Therriault	Notary Public in and for Alaska Commission Expires: February 21, 2023
EXEMP	TION GRANTED	EXEMPTION DENIED
If denied	d, please explain:	с
CITY O	F VALDEZ, ALASKA	
Mayor		Date Approved
ATTES	т:	

#### COMMUNITY PURPOSE EXEMPTION APPLICATION

	TAX YEAR: 2018						
Orgar	nization Name:Valdez Fisheries Development Association, Inc.						
Prope	erty Description_1670 Dayville Rd- Site #2 MS 1097						
Tax P	Parcel Number:						
	Determination Criteria						
1.	Form of Organization (i.e. a lawful corporation) Yes No						
2.	Is your organization nonprofit/non-business Yes_X No						
3.	Percentage of property that qualifies under this exemption by being used exclusively for community purpose. <u>Membership use or participation must be</u> <u>open to and not be limited or restricted to anyone</u> within the scope of the community. 100 %						
4.	Percentage of property used for profit purposes0 %						
5.	Explain why your organization qualifies for this community purpose exemp	tion:					
	VFDA is a non-profit 501c3 fish hatchery located within the city limits						
Signa	Signature of Applicant						
Title:_	Executive Director Date 12 4 17	abledit					
Conta	act Telephone Number:	119778. AEP					
	Land only 4,700.00 / Allelis Tax 94.00 Allelis	v					

This is to certify that on this \_\_\_\_\_\_day of \_\_\_\_\_day of \_\_\_\_day of \_\_\_\_\_day of \_\_\_\_day of \_\_\_\_day of \_\_\_\_day of \_\_\_\_day of \_\_\_\_\_day of \_

WITNESS my hand and Notarial Seal the day and year last written above.

Sours Thereault

NOTARY	of Alaska Y PUBLIC Therriault	Notary Public in and for Alaska Commission Expires: Fed News 21,	ZOZJ
EXEMPTION GRANTE	ED	EXEMPTION DENIED	
If denied, please explain	in:		
CITY OF VALDEZ, AL	ASKA		
Mayor		Date Approved	
ATTEST:			

#### COMMUNITY PURPOSE EXEMPTION APPLICATION

	TAX YEAR:	2018				
Organ	ization Name:	Valdez F	isheries Developme	nt Associatio	on, Inc.	
Prope	rty Description_	1561 Day	ville Rd- Tract A A'	ГЅ 1140		
Tax P	arcel Number:_	11400000	010			<u></u>
			Determination (	Criteria		
1	Form of Organ	ization (i.e	e. a lawful corpora	tion) Yes	X No	
2.	ls your organiz	ation non	profit/non-busines	S	Yes_X	No
3.	. Percentage of property that qualifies under this exemption by being used exclusively for community purpose. <u>Membership use or participation must be open to and not be limited or restricted to anyone within the scope of the community.</u>					
4.	Percentage of	property ι	used for profit purp	oses0		%
5.	Explain why yo	ur organiz	zation qualifies for	this commu	inity purpo	se exemption:
	VFDA is a nor	1-profit 50	1c3 fish hatchery lo	cated within	the city lim	its
Signat	ture of Applicant	t_e	Ata	$\sum$		
Title:_	Executive Direc	:tor		Date	12/16	657
Conta	ct Telephone Nu	umber:	(907) 835-4874			- 1 abelli
	LaBI		(907) 835-4874 16,000.0 4,294,600.0 4,310,600 ax 86,217		J5 126118	Eligitation

WITNESS my hand and Notarial Seal the day and year last written above.

Saura Sheneault

State of Alaska NOTARY PUBLIC Laura Therriault

Notary Public in and for Alaska		
Commission Expires: February	ZI,	207

EXEMPTION GRANTED \_\_\_\_\_ EXEMPTION DENIED\_\_\_\_\_

If denied, please explain: \_\_\_\_\_

CITY OF VALDEZ, ALASKA

Mayor

**Date Approved** 

ATTEST:

٩.,

#### COMMUNITY PURPOSE EXEMPTION APPLICATION

	TAX YEAR: 20	018				
Orgar	ization Name:Vald	lez Fisheries Developi	nent Association,	Inc.		
Prope	rty Description 1561	Dayville Rd- Tract B	ATS 1140			
Tax P	arcel Number:11400	0000020				
		Determination	Criteria			
1.	Form of Organization	n (i.e. a lawful corpo	ration) YesX	No		
2.	Is your organization r	nonprofit/non-busin	ess Y	′es_XN	lo	
3.	Percentage of property that qualifies under this exemption by being used exclusively for community purpose. <u>Membership use or participation must be</u> <u>open to and not be limited or restricted to anyone</u> within the scope of the community.					
4.	Percentage of proper	rty used for profit pu	irposes0	%		
5.	Explain why your org	anization qualifies f	or this communi	ty purpose ex	cemption:	
	VFDA is a non-profi	t 501c3 fish hatchery	located within the	e city limits		
Signat	ure of Applicant	Optur)			_	
Title:_	Executive Director		Date	12/6/17		
Conta	ct Telephone Number				- role Ju	
		Land only	500.00	V K	hgp pjast	
		Tax	10.00	J5/126/18	lighte at 17	

This is to certify that on this day of day of <u>descember</u>, 20<u>17</u>, before me, the undersigned Notary Public in and for the State of Alaska, personally appeared <u>muke wells</u> known to me to be the person (s) named in the foregoing application, or having produced suitable evidence of identification, and who executed the foregoing application, and who did acknowledge to me that he/she signed the same freely and voluntarily for the uses and purposes therein stated.

WITNESS my hand and Notarial Seal the day and year last written above.

	State of Alaska NOTARY PUBLIC Laura Therriault	Notary Public in and for Alaska Commission Expires: February ZI, 2023
EXEMP	TION GRANTED	EXEMPTION DENIED
If denied	l, please explain:	
CITY OF	VALDEZ, ALASKA	
Mayor		Date Approved
ATTEST	<del>.</del>	
	×	

#### COMMUNITY PURPOSE EXEMPTION APPLICATION

	TAX YEAR:	2018				
Organ	ization Name:_	Valdez Fishe	eries Developi	ment Associatio	on, Inc.	
Prope	rty Description_	1561 Dayvill	e Rd- Tract C	ATS 1140		
Tax P	arcel Number:_	11400000030				
		Ē	Determinatior	n Criteria		
1.	Form of Organ	ization (i.e. a	lawful corpo	ration) Yes_	XNo	
2.	ls your organiz	ation nonprot	fit/non-busine	ess	Yes_X	No
3.	Percentage of exemption by l purpose. <u>Mem</u> open to and no within the sco	being used ex <u>bership use</u> ot be limited o	clusively for or participation or restricted to	community on must be	100	<u>%</u>
4.	Percentage of	property use	d for profit pu	irposes0	%	
5.	Explain why yo	our organizati	on qualifies f	or this commu	inity purpose e	exemption:
	VFDA is a no	n-profit 501c3	fish hatchery	located within	the city limits	
Signat	ure of Applican	t Sec	He	$\sum$		
Title:_	Executive Dire	ctor		Date	12/6/17	- 112
Conta	ct Telephone N	umber:	(907) 835-48	74		Eligi 2/28/17
		Lan	d only	500.00	Bipe	alis
			Tax	10,00		

This is to certify that on this day of <u>becamber</u>, 20<u>17</u>, before me, the undersigned Notary Public in and for the State of Alaska, personally appeared <u>mike Wells</u> known to me to be the person (s) named in the foregoing application, or having produced suitable evidence of identification, and who executed the foregoing application, and who did acknowledge to me that he/she signed the same freely and voluntarily for the uses and purposes therein stated.

WITNESS my hand and Notarial Seal the day and year last written above.

Access Thereault



Notary Public in and for Alaska		
Commission Expires: February	24	ZOIZ

EXEMPTION GRANTED \_\_\_\_\_ EXEMPTION DENIED\_\_\_\_\_

If denied, please explain: \_\_\_\_\_

CITY OF VALDEZ, ALASKA

Mayor

Date Approved

ATTEST:

# COMMUNITY PURPOSE EXEMPTION APPLICATION

	TAX YEAR: 2018	
Orgar	nization Name:Valdez Fisheries Development Association, Inc	2
Prope	erty Description 1651 Dayville Rd- Tract B of ASLS 88-140	
Tax P	Parcel Number:00881400020	
	Determination Criteria	
1.	Form of Organization (i.e. a lawful corporation) Yes $X$	_ No
2.	Is your organization nonprofit/non-business Yes	X No
3.	Percentage of property that qualifies under this exemption by being used exclusively for community purpose. <u>Membership use or participation must be</u> open to and not be limited or restricted to anyone within the scope of the community.	00 %
4.	Percentage of property used for profit purposes0	<u>%</u>
5.	Explain why your organization qualifies for this community p	ourpose exemption:
	VFDA is a non-profit 501c3 fish hatchery located within the cit	y limits
Signat	ture of Applicant	
Title:_	Executive Director Date 12	le/17 inte
Conta	(907) 835-4874	FUGULAR
	Land only 5,500.00 Tax 110.00	15,126/18

WITNESS my hand and Notarial Seal the day and year last written above.

State of Alaska NOTARY PUBLIC Laura Therriault	Notary Public in and for Alaska Commission Expires: February 21, 2077
EXEMPTION GRANTED	EXEMPTION DENIED
If denied, please explain:	
CITY OF VALDEZ, ALASKA	
Mayor	Date Approved
ATTEST:	

## COMMUNITY PURPOSE EXEMPTION APPLICATION

	TAX YEAR:	2018				
Organ	ization Name:_	Valdez Fisheries	Develo	pment Associati	on, Inc.	
Prope	rty Description_	1651 Dayville rd -	- ATS 13	58		2
Tax P	arcel Number:_	13580000000				
		Dete	rminatio	on Criteria		
1.	Form of Organ	ization (i.e. a law	ful corp	oration) Yes_	XNo	
2.	ls your organiz	ation nonprofit/ne	on-busii	ness	Yes_X	_ No
3.	exemption by to purpose. <u>Mem</u> open to and no	property that qua being used exclus bership use or p t be limited or re be of the commu	sively fo articipat stricted	r community tion must be	100	<u>%</u>
4.	Percentage of	property used for	r profit p	ourposes(	) %	2
5.	Explain why yo	ur organization q	ualifies	for this commu	unity purpose	exemption:
	VFDA is a not	n-profit 501c3 fish	hatcher	y located within	the city limits	
Signat	ure of Applicant	Soft	in	$\sum$		
Title:_	Executive Direc	tor		Date	12/4/1	7
	ct Telephone Ni	(90)	7) 835-4	874		Here Ares
		Land	only	31,100.0	0 Bil	26/18
			1			

This is to certify that on this <u>day of <u>becember</u></u>, 20/2, before me, the undersigned Notary Public in and for the State of Alaska, personally appeared <u>mike wells</u> known to me to be the person (s) named in the foregoing application, or having produced suitable evidence of identification, and who executed the foregoing application, and who did acknowledge to me that he/she signed the same freely and voluntarily for the uses and purposes therein stated.

WITNESS my hand and Notarial Seal the day and year last written above.

Jaura Thereault

State of Alaska
NOTARY PUBLIC
Laura Therriault

Notary Public in and for			
Commission Expires:	February	21,	Z027

EXEMPTION GRANTED \_\_\_\_\_ EXEMPTION DENIED\_\_\_\_\_

If denied, please explain: \_\_\_\_\_

CITY OF VALDEZ, ALASKA

Mayor

**Date Approved** 

ATTEST:

# COMMUNITY PURPOSE EXEMPTION APPLICATION

	TAX YEAR:	2018							
Orgar	nization Name:_	Valdez Fisher	ries Develop	oment Asso	ociatio	on, Inc.			
Prope	erty Description 1561 Dayville Rd- ASLS 82-183 ADL 214.746								
Tax Parcel Number:									
		De	eterminatio	on Criteria					
1.	Form of Organ	ization (i.e. a l	awful corp	oration) Y	es	X No	D		
2.	ls your organiz	ation nonprofi	t/non-busir	ness		Yes_X	1	No	
3.	Percentage of property that qualifies under this exemption by being used exclusively for community purpose. <u>Membership use or participation must be</u> <u>open to and not be limited or restricted to anyone</u> within the scope of the community. <u>100</u> %								
4.	Percentage of property used for profit purposes0 %								
5.	Explain why your organization qualifies for this community purpose exemption:								
	VFDA is a non-profit 501c3 fish hatchery located within the city limits								
Signature of Applicant									
Title:_	Executive Direc	tor			Date	12/12	17		
Contact Telephone Number: (907) 835-4874									
		-	Tax	200,	00	Je	51/24	81/18	

WITNESS my hand and Notarial Seal the day and year last written above.

Notary Public in and for Alaska

State of Alaska NOTARY PUBLIC Laura Therriault

Commission Expires:	February	Z',	2021

EXEMPTION GRANTED \_\_\_\_\_ EXEMPTION DENIED\_\_\_\_\_

If denied, please explain: \_\_\_\_\_

CITY OF VALDEZ, ALASKA

Mayor

**Date Approved** 

ATTEST:

4

#### COMMUNITY PURPOSE EXEMPTION APPLICATION

	TAX YEAR:	2018				
Organ	Organization Name: Valdez Fisheries Development Association, Inc.					
Prope	Property Description 1815 Mineral Creek Loop Rd- USS 3329					
Tax P	arcel Number:_	3329000000	)			
	-		Determination (	Criteria		
1.	Form of Orgar	ization (i.e. a	lawful corpora	ition) Yes_	_XNo	
2.	ls your organiz	ation nonpro	fit/non-busines	S	Yes_X	No
3.	Percentage of property that qualifies under this exemption by being used exclusively for community purpose. <u>Membership use or participation must be</u> <u>open to and not be limited or restricted to anyone</u> within the scope of the community.					
4.	Percentage of	property use	d for profit pur	ooses	0 %	
5.	Explain why yo	our organizati	on qualifies for	this comm	unity purpose	exemption:
	VFDA is a non-profit 501c3 fish hatchery located within the city limits					
Signature of Applicant						
Title:_	Executive Dire	ctor		Date	12/10/17	
Conta	ct Telephone N	Blag	(907) 835-4874 28,30 1,194,40 1,222,71	0.00	Elig B311261	121 28 117

WITNESS my hand and Notarial Seal the day and year last written above.

	State of Alaska NOTARY PUBLIC Laura Therriault	Notary Public in and for Alaska Commission Expires: February 21, 2023
EXE	EMPTION GRANTED	EXEMPTION DENIED
lf de	enied, please explain:	8
CIT	Y OF VALDEZ, ALASKA	
Мау	vor	Date Approved
ATT	EST:	

**City Clerk** 

h

## CITY OF VALDEZ, ALASKA

## COMMUNITY PURPOSE EXEMPTION APPLICATION

All applicable questions must be answered fully. If a question is not applicable, mark N/A. Decision upon the requested exemption will be made after consideration of the information set forth by the applicant upon this form. Misrepresentation or false statements made in conjunction with an application for exemption is a misdemeanor and is subject to criminal penalties. This form must be notarized or it will not be accepted. A separate application must be made for each tax parcel. This application must be filed by January 15<sup>th</sup> of each assessment year for which the exemption is sought.

	TAX YEAR:					
Organization Name: Valdez Fisheries Development Association, Inc.						
Prope	erty Description 1825 Mineral Creek Loop Rd- Lot B of Lot 1 USS survey 3682 Plat 2005-1	1				
Tax P	Parcel Number: 36820010050					
	Determination Criteria					
1.	Form of Organization (i.e. a lawful corporation) YesX No					
2.	Is your organization nonprofit/non-business Yes_XNo					
3.	Percentage of property that qualifies under this exemption by being used exclusively for community purpose. <u>Membership use or participation must be</u> <u>open to and not be limited or restricted to anyone</u> <u>within the scope of the community.</u> 100 %					
4.	Percentage of property used for profit purposes0 %					
5.	Explain why your organization qualifies for this community purpose exemption: VFDA is a non-profit 501c3 fish hatchery located within the city limits					
Signat	ture of Applicant					
Title:_	Executive Director Date 12/6/17					
Conta	ct Telephone Number: (907) 835-4874 Land only 21, 300, 00 $\sqrt{\frac{12/38/17}{12/38/17}}$ Tax 426,00 $\sqrt{\frac{5}{12}}$					

This is to certify that on this \_\_\_\_\_ day of \_\_\_\_\_\_, 2017\_, before me, the undersigned Notary Public in and for the State of Alaska, personally appeared mike Wells known to me to be the person (s) named in the foregoing application, or having produced suitable evidence of identification, and who executed the foregoing application, and who did acknowledge to me that he/she signed the same freely and voluntarily for the uses and purposes therein stated.

WITNESS my hand and Notarial Seal the day and year last written above.

State of Alaska
NOTARY PUBLIC
Laura Therriault

Notary Public in and for Alaska Commission Expires: February 21, 2021

EXEMPTION GRANTED \_\_\_\_\_ EXEMPTION DENIED

If denied, please explain:

CITY OF VALDEZ, ALASKA

Mayor

Date Approved

ATTEST:

City Clerk

## CITY OF VALDEZ, ALASKA

## COMMUNITY PURPOSE EXEMPTION APPLICATION

All applicable questions must be answered fully. If a question is not applicable, mark N/A. Decision upon the requested exemption will be made after consideration of the information set forth by the applicant upon this form. Misrepresentation or false statements made in conjunction with an application for exemption is a misdemeanor and is subject to criminal penalties. This form must be notarized or it will not be accepted. A separate application must be made for each tax parcel. This application must be filed by January 15<sup>th</sup> of each assessment year for which the exemption is sought.

	2018	
Orgar	nization Name:Valdez Fisheries Development	t Association, Inc.
Prope	erty Description 1651 Dayville Rd- Tract A of AS	SLS 88-140
Tax P	Parcel Number: 00881400010	
	Determination Cr	iteria
1.	Form of Organization (i.e. a lawful corporation	on) Yes <u>X</u> No
2.	Is your organization nonprofit/non-business	Yes_X No
3.	Percentage of property that qualifies under the exemption by being used exclusively for compurpose. <u>Membership use or participation mopen to and not be limited or restricted to an within the scope of the community.</u>	nmunity nust be
4.	Percentage of property used for profit purport	ses0_%
5.	Explain why your organization qualifies for th	nis community purpose exemption:
	VFDA is a non-profit 501c3 fish hatchery loca	ted within the city limits
Signat	ture of Applicant	
Title:_	Executive Director	Date_12/10/17
Conta	ct Telephone Number: (907) 835-4874	Elig 128/17
	Tax	56.00 JS1/28/18

This is to certify that on this day of day o

WITNESS my hand and Notarial Seal the day and year last written above.

	State of Alaska
N	OTARY PUBLIC
	Lauro Therriault

Notary Public in and for Alaska Commission Expires: February ZI, 2021

EXEMPTION GRANTED \_\_\_\_\_ EXEMPTION DENIED\_\_\_\_\_

If denied, please explain: \_\_\_\_\_

CITY OF VALDEZ, ALASKA

Mayor

Date Approved

ATTEST:

**City Clerk** 

## CITY OF VALDEZ, ALASKA

## COMMUNITY PURPOSE EXEMPTION APPLICATION

All applicable questions must be answered fully. If a question is not applicable, mark N/A. Decision upon the requested exemption will be made after consideration of the information set forth by the applicant upon this form. Misrepresentation or false statements made in conjunction with an application for exemption is a misdemeanor and is subject to criminal penalties. This form must be notarized or it will not be accepted. A separate application must be made for each tax parcel. This application must be filed by January 15<sup>th</sup> of each assessment year for which the exemption is sought.

	TAX YEAR:	2018	_			
Orgai	nization Name:_	Valdez Fisheries Devel	opment Associati	on, Inc.		
Property Description_1820 Mineral Creek Loop Rd- ATS 564 Parcel B						
Tax Parcel Number:05640000020						
		Determinat	ion Criteria			
1.	Form of Organ	nization (i.e. a lawful cor	poration) Yes_	No		
2.	ls your organiz	zation nonprofit/non-bus	siness	Yes_X	_No	
3.	3. Percentage of property that qualifies under this exemption by being used exclusively for community purpose. Membership use or participation must be open to and not be limited or restricted to anyone within the scope of the community.					
4.	Percentage of	property used for profit	purposes	0 %	i.	
5.	Explain why yo	our organization qualifie	s for this comm	unity purpose	exemption:	
	VFDA is a nor	n-profit 501c3 fish hatche	ry located within	the city limits		
Signa	Signature of Applicant					
Title:	Title: <u>Executive Director</u> Date <u>12/4/17</u>					
Conta	Contact Telephone Number:					
		Land only Tax	100.00	Juli	26/18	

This is to certify that on this <u>day</u> of <u>becember</u>, 20<u>17</u>, before me, the undersigned Notary Public in and for the State of Alaska, personally appeared Mike wells known to me to be the person (s) named in the foregoing application, or having produced suitable evidence of identification, and who executed the foregoing application, and who did acknowledge to me that he/she signed the same freely and voluntarily for the uses and purposes therein stated.

WITNESS my hand and Notarial Seal the day and year last written above.

State of Alaska NOTARY PUBLIC Laura Therriault	Notary Public in and for Alaska Commission Expires: February ZJ, 202
EXEMPTION GRANTED	EXEMPTION DENIED
If denied, please explain:	
CITY OF VALDEZ, ALASKA	
Mayor	Date Approved
ATTEST:	

**City Clerk** 

## CITY OF VALDEZ, ALASKA

## COMMUNITY PURPOSE EXEMPTION APPLICATION

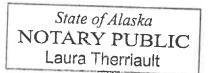
All applicable questions must be answered fully. If a question is not applicable, mark N/A. Decision upon the requested exemption will be made after consideration of the information set forth by the applicant upon this form. Misrepresentation or false statements made in conjunction with an application for exemption is a misdemeanor and is subject to criminal penalties. This form must be notarized or it will not be accepted. A separate application must be made for each tax parcel. This application must be filed by January 15<sup>th</sup> of each assessment year for which the exemption is sought.

	TAX YEAR:	2018		_				
Orgar	nization Name:_	Valdez Fisł	neries Devel	opment Ass	ociation	, Inc.		
Prope	erty Description_	1701 Dayvi	lle Rd- Trac	t 1 ATS 159	5			
Tax P	Parcel Number:_	1595000001	0				-	
			<u>Determina</u>	tion Criteria	a			
1.	Form of Organ	ization (i.e. a	a lawful co	rporation)	Yes <u>X</u>	No_		
2.	ls your organiz	ation nonpro	ofit/non-bu	siness	Y	es X	No	
3.	Percentage of exemption by b purpose. <u>Mem</u> open to and no within the scor	being used e bership use t be limited	or particip	for commu ation must	be	100	%	
4.	Percentage of	property use	ed for profit	purposes	0		<u>%</u>	
5.	Explain why yo VFDA is a nor						-	1:
Signat	Signature of Applicant							
Title:_	Executive Direc	tor			Date	12/6	17	10
Conta	Contact Telephone Number:							
		Land	t only Tax	64,000		V JS.	12 cd 18	Ð

This is to certify that on this day of day of <u>coembre</u>, 20<u>17</u>, before me, the undersigned Notary Public in and for the State of Alaska, personally appeared <u>Mile Wells</u> known to me to be the person (s) named in the foregoing application, or having produced suitable evidence of identification, and who executed the foregoing application, and who did acknowledge to me that he/she signed the same freely and voluntarily for the uses and purposes therein stated.

WITNESS my hand and Notarial Seal the day and year last written above.

Hours Thereault



Notary Public in and for Alaska		
Commission Expires: February	21.	2077

EXEMPTION GRANTED \_\_\_\_\_ EXEMPTION DENIED\_\_\_\_\_
If denied, please explain: \_\_\_\_\_

CITY OF VALDEZ, ALASKA

Mayor

Date Approved

ATTEST:

City Clerk



Legislation Text

## File #: 18-0084, Version: 1

## ITEM TITLE:

Appointment to the Economic Diversification Commission

SUBMITTED BY: Allie Ferko, CMC, Deputy City Clerk

## FISCAL NOTES:

Expenditure Required: N/A Unencumbered Balance: N/A Funding Source: N/A

## **RECOMMENDATION:**

Appoint one applicant to serve a one year, seven month term on the Economic Diversification Commission

## SUMMARY STATEMENT:

One vacancy currently exists on the Economic Diversification Commission due to resignation. The appointee will serve a one year, seven month term, expiring in September 2019.

Members of the commission shall be diversified to the maximum extent possible and appointed to represent specific industry sectors of the economy. No two members may be appointed to serve concurrently from the same industry sector. <u>Appointees representing the following industry</u> <u>sectors shall be considered to fill the current vacancy:</u> (1) accommodations, (2) commercial fisheries, (3) oil/gas, (4) food & beverage, (5) healthcare, (6) microbusiness/nonprofessional sole proprietors, (7) seafood processing, (8) sport fisheries, and (9) utilities.

The City Clerk's office advertised this vacancy and received two eligible applications:

- 1. Laurine Regan
- 2. Jamie Berg

Note: A third commission application was received from Mr. Larry Reynolds. However, Mr. Reynolds applied to represent an industry sector (retail) not eligible for consideration for this vacancy as that sector is already represented on the commission. Mr. Reynolds' ineligible application is attached strictly for reference.



#### NOTICE OF ECONOMIC DIVERSIFICATION COMMISSION VACANCY

One vacancy currently exists on the Economic Diversification Commission due to resignation. The City of Valdez is accepting applications from citizens who would like to be considered for appointment.

One vacancy to serve a one year, seven month term, expiring September 2019

Members of the commission shall be diversified to the maximum extent possible and appointed to represent specific industry sectors of the economy. No two members may be appointed to serve concurrently from the same industry sector. <u>Appointees representing the following industry sectors will be considered to fill the current vacancy:</u> (1) accommodations, (2) commercial fisheries, (3) oil/gas, (4) food & beverage, (5) healthcare, (6) microbusiness/nonprofessional sole proprietors, (7) seafood processing, (8) sport fisheries, and (9) utilities.

The commission is an advisory commission to the city council. It shall have the authority to prepare and submit for approval a comprehensive economic diversification strategy for the overall economic diversification of the community; prepare and recommend for approval reports and plans regarding socioeconomic data and specific sectors of the economy; review and make recommendations to the council for approval of strategic plans, plans of work and funding requests of agencies, organizations, and event sponsors; review and make recommendations for approval on projects submitted for economic development grant funding opportunities; receive, consider and evaluate public input, opinions and recommendations regarding economic diversification programs of the city and advise the city council of any findings or recommendations; and other duties related to economic diversification as outlined in Chapter 2.60 of Valdez municipal code.

Online applications may be submitted through the City's boards and commission application portal at <u>www.ci.valdez.ak.us/boardsandcommissions</u>. Paper applications are available at City Hall and can be submitted by email to <u>aferko@ci.valdez.ak.us</u> or dropped off at the front desk of City Hall. <u>Deadline for submission is</u> <u>Wednesday, February 14<sup>th</sup> at 5:00 p.m.</u> for appointment by City Council on February 20<sup>th</sup>, 2017. Please note: The appointed applicant will be expected to attend the Wednesday, February 21<sup>st</sup> Economic Diversification Commission meeting in City Council Chambers.

Posted 01/18/2018 Allie Ferko, CMC Deputy City Clerk



# Application for Appointment to the Economic Diversification Commission

<u>Date:</u>	January 22 <sup>nd</sup> 2018
Name:	Laurine Regan
Company or <u>Organization:</u>	Valdez Convention & Visitors Bureau
Physical <u>Address:</u>	309 Fairbanks Drive, Valdez, AK 99686
Mailing <u>Address:</u>	PO Box 1603, Valdez, AK 99686
<u>Phone:</u>	Office: (907) 835-2984

Pleas	Please mark the industry sector seat for which you are applying (choose one):					
Х	Accommodations	Retail				
	Commercial Fishers	Seafood Processing				
	Contracting/Trades	Sport Fisheries				
Х	Food & Beverage	Summer Tours & Attractions				
	Healthcare	Transportation				
Х	Micro Business/Non-Professional Sole Proprietors	Utilities				
	Oil & Gas	Winter Tours & Attractions				
	Professional Services (attorney,					
	engineer, banker, real estate,					
	media, etc.)					

Please describe your qualifications to represent the selected the industry sector: Currently the Executive Director of the VCVB.

Please describe what resources you can bring to the Interim Measures process:

The resources I bring to the Commission are via a 30 plus year long and diverse career of marketing; advertising; brand development and international business to business development with Top Fortune 500 Global companies. I believe these career skill resources will encourage the intersection of the business community and the City of Valdez to provide a degree of conceptual uniformity required if interim measures are intended to complement the community of Valdez.

Please describe your vision for the economic future of Valdez:

Some might not realize that Valdez already has diverse opportunities within the community itself, that hasn't been tapped into yet. I vision the possibility of future growth through the development of new markets. As Valdez taps into new markets, product innovation will form and drive the economic diversification outcome. Whilst diversification is always risky, by developing and growing new markets and expanding on the current diverse products/services Valdez already has, this can reduce the risk of failure. I don't foresee Valdez continuing the same path it has been on since I arrived here 8 years ago. I strongly believe, Valdez has what it takes to be innovative in its global market offering.

Date:

January 22<sup>nd</sup>, 2018

Signature:

## Profile

Jamie First Name	Berg Last Name		
Email Address			
Email Address			
Valdez Mailing Address (PO BOX # or HCI BOX #)			
136 Foraker Street			
Home Address		Suite or Apt	
		State	
City			Postal Code
Primary Phone	Alternate Phone		
City of Valdez Employer	Maintenance		
Which Boards would you like to	apply for?		
Economic Diversification Commissio	n: Submitted		
How did you learn about this va	cancy? *		
<ul><li>City Website</li><li>Word of Mouth</li></ul>			

## Interests & Experience

## Why are you interested in serving on a City of Valdez board or commission?

Since moving to Alaska in 2016, I have immersed myself in the local culture and have become greatly invested in the development of Valdez. I am a community minded individual and have been a volunteer at the Valdez Animal Shelter since I moved to town. I care about providing greater services and opportunities to citizens that utilize the unique features of our location. It would be a privilege to be involved in the Economic Diversification Commission and I would derive great satisfaction from helping to improve the Valdez community.

Please outline your education, work, and volunteer experience which will assist you in serving on a City of Valdez board/commission.

I worked as Senior Production Crew Lead at the Omega Institute for Holistic Studies, a non-profit recreational retreat and education center. My role was to translate idealized workshop designs into practical set layouts. Many of the events we facilitated required accommodating thousands of guests at a time. This experience gave me the skills to think critically about multifaceted problems and to plan with utility and implementation in mind. In addition to this experience, I worked as Creative Developer for a cannabis startup company based out of Portland, Oregon. My duties included networking with local non-profits and businesses for project collaboration as well as distributing products, branding, coordinating events, and creating/approving budgets. I currently work in Parks and Recreation and Building Maintenance for the City of Valdez, in seasonal rotation. My work allows me the rewarding experience of directly supporting community programming. It has also afforded me a functional understanding of many of the limitations to development in Valdez. In addition, my job requires me to critically problem solve on a daily basis and work independently to assess repairs and develop new projects.

#### Question applies to Economic Diversification Commission

Please mark the industry sector seat for which you are applying (choose one). \*

## ▼ Food & Beverage

#### Question applies to Economic Diversification Commission

Please describe your qualifications to represent your selected industry sector.

I have development experience within the dining industry. My family established a Hawaiian restaurant chain in Oregon and Washington, Hawaiian Time Cafe. I participated in food shows to purchase and integrate new stock as well as order appliances and parts for maintenance. I traveled with my father working as a restaurant consultant throughout the south east region of the United States. We consulted for a wide range of eatery styles, from high-end restaurants to ethnic food to bakeries, etc. This work included consulting on marketing, operational cost adjustments, streamlining menus, interior decor, kitchen layout and food prep/storage. After concluding the tour, I assisted my father with opening a frozen yogurt bar in Washington. I designed the functional layouts and budgets for the project. This experience gave me valuable understanding of small business operation, businesses management, and independent project management.

## Please describe your vision for the economic future of Valdez.

I have identified multiple areas of community need or areas where our exclusive resources are untapped. Some examples include developing a ski resort, promoting cruise ship tourism, and expanding housing options. I am interested in supporting projects that generate quality opportunities for leisure, and indoor recreation for year round and seasonal residents. These are ambitious undertakings, but I feel it is important to set high standards for development projects. I am looking forward to progressing further with Kimley-Horne, and incorporating their recommendations and analysis into future projects, should that be a commission priority.

JamieBergResume01.22.18.docx

Upload a Resume or Letter of Interest

## **Jamie Berg**

PO Box 2191 Valdez, Alaska (831) 512 – 3778

## Experience

## **Building Maintenance / Snow Removal**

[City of Valdez; Valdez, AK] 2017 - Present]

- Heavy machinery operation (906 Loader, Toolcat, Aerial Boom Lift, Trackless)
- Various building maintenance including finish carpentry, electrical, painting, carpeting, etc.
- · Shoveling snow, chipping ice, and maintaining city building entrances / sidewalks

## Parks & Trail Maintenance Technician II

[City of Valdez; Valdez, AK] 2017 – Oct. 2017]

- Heavy machinery operation (906 Loader, Toolcat, Aerial Boom Lift, Wood chipper)
- Towing trailers and heavy equipment
- Brush cutting trails and maintaining public landscape
- · Excavating land and building new playground
- Maintaining public buildings, parks, and "pocket plazas"
- Frequent use of power tools
- Events Services for the City of Valdez
- Organizing tools and hardware in new shop
- Maintaining and repairing tools/equipment
- Completing independent project management
- Requires critical thinking and problem solving

#### **Dairy Logistics Manager**

[Safeway Inc.; Valdez, AK] [Jan. - April 2017]

- · Managed all dairy related product and walk-in cooler
- · Ordered new product, integrated it into stock and back-stock

#### Lodge Caretaker

[Tsaina Lodge & Valdez Heli Ski; Valdez, AK] 2016 - Feb. 2017] [Oct.

[Dec.

[Apr.

- · Completed daily checklist for preventive maintenance and inspections
- Generator maintenance (oil change, load change, filter changes, etc.)
- · Operated and maintained snow blowers, hand shoveled when necessary

88

## Senior Production Crew Lead

[Omega Institute for Holistic Studies; Rhinebeck, NY] - Nov. 2016]

- · Managed crew leads and teams; lead department meetings and briefings
- Implemented new training programs
- Maintained a fun, supportive environment for employees
- · Conducted high volume campus-wide inventory exchange
- · Completed construction and woodworking projects
- · Interacted with faculty and worked closely with Faculty Support department
- · Position required heavy lifting, task prioritization, delegation and time management

## OIC (Operator In Charge) - Lift Ops

[Northstar Vail Resorts; North Lake Tahoe, CA] 2015 - Apr. 2016]

- · Lead multiple crews of lift operators
- Enforced safety and regulations
- Conducted employee trainings
- Provided customer service
- · Performed constant safety inspections and maintained lift

## **Creative Developer**

[STPU LLC. ; Tualatin/Portland, OR] - Dec. 2015]

- · Created and approved budgets
- · Networked with local nonprofits and businesses for collaboration and distribution
- · Served as marketing advisor for the company
- Developed branding and products including stickers, shirts, hoodies, images/logos, etc.

## Production Crew Lead

[Omega Institute for Holistic Studies; Rhinebeck, NY] [April - Nov. 2015]

- Supervised multiple teams for setup and breakdown of classrooms/workshop spaces, campus/staff events, daily classes, etc.
- Conducted employee training
- Maintained and recorded prop inventory
- Maintained buildings

## **Finish Carpenter**

[Apr.

[Nov.

[Aug. 2012

## [Berg & Sons Construction Inc.; Elk Grove, CA] 2014 - Jan. 2015]

- Completed detail-oriented and accurate work (commercial and residential)
- Restaurant and home renovations
- Fabrication

## Roofer

[Gregg Roofing; Camas, WA] 2012 - Mar 2013] [Aug.

- · Rooftop removal and installation (commercial and residential)
- TPO (Triple Protection Overlay) installation and repair
- Heat welding
- · Completed safety inspections and complied with OSHA regulations

## Education

High School Diploma [Hudson's Bay High School; Vancouver, WA - 2012] [Apr.

## Profile

Larry	Reynolds		
First Name	Last Name		
Email Address			
Valdez Mailing Address (PO BOX # or HCI BOX #)			
6160 Deep Lake Drive			
Home Address		Suite or Apt State	
City			Postal Code
Drimer, Dhana	Alternate Phone		
Primary Phone	Alternate Phone		
Valdez Maria a and Outdeaus			
Valdez Marine and Outdoors	CEO Occupation	_	
Which Boards would you like	to apply for?		
Economic Diversification Commiss	sion: Submitted		
How did you learn about this	vacancy? *		
City Website			
-			

## Interests & Experience

## Why are you interested in serving on a City of Valdez board or commission?

I have decades of experience in economic improvement and diversification programs, Including from a bank owners perspective. I believe that with the right direction the commercial and tourists industry can be re established here. Its easy to blame others for the poor situation we are in, so I am compelled to add my knowledge and expertise in helping the community

Please outline your education, work, and volunteer experience which will assist you in serving on a City of Valdez board/commission.

I have been a real estate developer for 35 years. I have already remodeled or torn down the ugliest buildings in the central business district by myself. I have been active in the Boy Scouts for 50 consecutive years, am a member of the local ward of the Mormon Church, I went to college at the University of Texas.

Question applies to Economic Diversification Commission

Please mark the industry sector seat for which you are applying (choose one). \*

Retail

Question applies to Economic Diversification Commission

Please describe your qualifications to represent your selected industry sector.

I have served as Vice-Chairman of a bank holding co. where I put together the entire commercial SBA and USDA commercial lending programs. I served as chairman of the business development council for the Arlington Chamber of Commerce. I have served as the SBA SCORE rep for Valdez

Question applies to Economic Diversification Commission

Please describe your vision for the economic future of Valdez.

I envision rebuilding the downtown core business district with residential and retail and commercial mixes of use so that it is once more a vibrant area as it was when I came here the first time in 1988. It will take hard work, time, and an investment by the community to do it. I am sure it can be done.

larry\_resume\_for\_city387.pdf

Upload a Resume or Letter of Interest

## LARRY J. REYNOLDS P.O. Box 750 Valdez, Alaska 99686 (907) 835-3216 or (817) 994-9255 ljr4@sbcglobal.net

## **PERSONAL**

Born in Dallas, Texas. Married. Alaska homeowner since 2003. Member of Lions Club International, Alaska Chapter of Safari Club International, Texas State Rifle Association, Boy Scouts of America (Eagle Scout, Scoutmaster, Commissioner), National Rifle Association. Hobbies: big game hunting, fishing, camping, piloting commercial aircraft, reading, ham radio electronics, fly tying.

EDUCATION Lancaster High School, Lancaster, Texas, Graduated 1977 Cedar Valley College, Lancaster, Texas, Pre-Med, 1977-1979

University of Texas, Arlington, Texas, Pre-Med, 1979 – 1981

## **EXPERIENCE**

current

2010-2014. chief operating officer for Ingwe Alaska Investments

Oversees all Alaska operations fot this company. We are one of the largest commercial fishing vessel suppliers in the State. In addition we operate the largest sportingood operations in the State

## 2003 - 2010. CEO, Reynolds Alaska, L.L.C., Valdez, Alaska

- Under auspices of L.L.C., purchased and/or founded retail businesses (Hook, Line and Sinker sporting goods; Long's Marine Supply marine and RV accessory/parts).
- Oversee all management, including hiring/supervising of 11 employees.
- Anticipate opening additional stores in Cordova and Whittier.

## 1991 - 2010. Owner, Trust Financial Services, Texas.

• Founded and operate a loan company which specializes in high equity real estate and bank stock financing for clients in Texas and Alaska.

## 2002 - Present. Owner, Mansfield Boat and RV Storage and C & S Board and RV Storage, Mansfield, Texas.

- Originally founded and still oversees a high-end boat and RV storage operation.
- After one year, elected to purchase our only competitor in the area and concurrently operate both businesses.

## 1991 – 2003. Vice Chairman/Controlling Shareholder - Board of Directors, Irving National Bankshares, Irving, Texas.

- Originally founded holding company which held four banks valued at \$180 million in assets.
- Instrumental in building operation from the first bank which was worth \$16 million in assets.
- Was responsible for board oversight, including management and planning.
- As Chairman of the Loan and Discount Committee, approved and managed all bank loans.
- Introduced and promoted SBA and USDA programs with financial institution becoming one of the largest SBA lenders in North Texas.
- Initiated and negotiated a merger with Southtrust Bank, utilizing a pooling interest tactic.

## 1983 - 1999. CEO, Boating World and Outdoors, Unlimited, Arlington Texas.

• Purchased marine sales/service, plus sporting goods, firm as a result of my first leveraged buy-out.

- Grew company from one store with \$300,000 in sales, to three stores and \$20 million in sales.
- Was responsible for all sales planning, financing, and other management duties.
- Instrumental in merging firm with Marine Max and went public on the New York Stock Exchange.

## LARRY REYNOLDS

Page Two

## **VOLUNTEER EXPERIENCE**

## 2003 - Present. Community Service, Valdez, Alaska.

• Currently implement SBA, USDA and Import/Export bank lending programs for small businesses in Valdez hub area.I serve as a SCORE rep for the SBA



#### **MERGER PROPOSED - YOUR VOTE IS VERY IMPORTANT**

To the Shareholders of Irving National Bancshares, Inc.:

The board of directors of Irving National Bancshares, Inc. has approved a merger of Irving into SouthTrust of Alabama, Inc., a subsidiary of SouthTrust Corporation. We have scheduled a special meeting of the shareholders of Irving to vote on the merger. The special meeting will be held on March 15, 2001, at 3:00 p.m. at 3636 West Northgate Drive, Irving, Texas. You are cordially invited to attend the special meeting.

If the merger is completed, you will receive SouthTrust Corporation common stock in exchange for each share of Irving common stock that you hold. The number of shares of SouthTrust common stock you will receive is determined in accordance with an exchange ratio described in the section titled "Effect of the Merger on Irving Common Stock" on page 20 of this proxy statement/prospectus. Assuming 289,302 shares of Irving common stock are outstanding when the merger is completed, you will be entitled to receive 2.2423 shares of SouthTrust common stock for each share of Irving common stock you hold. This exchange ratio represents a value of \$98.93 based on the February 5, 2001 closing price of SouthTrust common stock. To the extent that fewer than 289,302 shares of Irving common stock are outstanding immediately prior to the merger, you would be entitled to receive a greater number of shares of SouthTrust common stock.

The board of directors has unanimously approved the merger agreement and the merger, and unanimously recommends that you vote "FOR" the approval of the merger agreement. The merger agreement cannot be approved unless the holders of at least two-thirds of the shares of Irving common stock entitled to vote at the special meeting approve it. We are sending this proxy statement/prospectus to you to ask for your vote in favor of the merger agreement.

This proxy statement/prospectus describes the merger agreement and the merger in more detail. Enclosed with this proxy statement/prospectus are the notice of special meeting and the proxy card for the special meeting. Please read all of these materials carefully.

- Shares of SouthTrust common stock are quoted on The Nasdaq Stock Market under the symbol "SOTR".
- Our financial advisor, Hovde Financial, LLC has issued its opinion to the board of directors that the exchange ratio is fair from a financial point of view to the Irving shareholders.
- We expect that the merger generally will be treated as a tax-free transaction for Irving, SouthTrust and Irving shareholders. Bradley Arant Rose & White LLP, counsel to SouthTrust, has issued an opinion concerning the federal income tax consequences of the merger. The opinion and the federal income tax consequences of the merger are described in greater detail in the section titled "Federal Income Tax Consequences" on page 32 of this proxy statement/prospectus.

Regardless of whether you plan to attend the special meeting of Irving shareholders being held on March 15, 2001 to vote on the merger agreement, we urge to complete, sign and return promptly the enclosed proxy card.

JOHN S. FREDRICK

Chairman

L. MICHAEL PEARCE President and Chief Executive Officer

Neither the Securities and Exchange Commission nor any state securities commission has approved or disapproved of the securities to be issued under this proxy statement/prospectus or determined if this proxy statement prospectus is accurate or adequate. Any representation to the contrary is a criminal offense. The securities that SouthTrust is offering through this document are not savings or deposit accounts or other obligations of any bank or non-bank subsidiary of SouthTrust, and they are not insured by the Federal Deposit Insurance Corporation, the Bank Insurance Fund or any other governmental agency.

The date of this proxy statement/prospectus is February 7, 2001, and it is being mailed or otherwise delivered to Irving shareholders on or about that date.

#### Management

The following table presents information about the directors and executive officers of Irving and Independent National Bank. Unless otherwise indicated, each person has sole voting and investment powers over the indicated shares. Information relating to beneficial ownership of Irving common stock is based upon "beneficial ownership" concepts set forth in rules promulgated under the Securities Exchange Act of 1934. Under such rules a person is deemed to be a "beneficial owner" of a security if that person has or shares "voting power," which includes the power to vote or to direct the voting of such security, or "investment power," which includes the power to dispose or to direct the disposition of such security. Under the rules, more than one person may be deemed to be a beneficial owner of the same securities. A person is also deemed to be a beneficial owner of any security of which that person has the right to acquire beneficial ownership within 60 days from the record date. The footnotes to the table indicate how many shares each person has the right to acquire within 60 days of the record date.

<u>Name</u>	Principal Occupation	Position with Irving and Position with Independent National Bank	Since	Number of Shares of Irving Common Stock Beneficially Owned and Percent of Class (1)
John S. Fredrick	Banking	Chairman of the Board of Irving Chairman of the Board of Independent National Bank	June, 1994 March, 1988	28,938/13.04% (2)
L. Michael Pearce	Banking	President, CEO and a Director of Irving President, CEO and a Director of Independent National Bank	June, 1994 Feb, 1986	8,784/4.31% (3)
Larry Reynolds	CEO, Reynolds Trust	Vice Chairman of Irving Vice Chairman of Independent National Bank	June, 1994 Sept, 1993	63,075/28.43% (4)
John S. Fredrick, Jr.	Banking	Director of Irving Vice President and Director of Independent National Bank	Feb, 1997 Feb, 1997	53,75 <b>2/26.50%</b> (s)
Larry A. Jobe	Chairman, Legal Network	Director of Irving Director of Independent National Bank	Sept, 1995 Sept, 1995	6,584/3.20% (6)
Dr. Marvin Berkeley	Professor, University of North Texas	Director of Irving Director of Independent National Bank	June, 1994 Sept, 1993	5 <b>,600/2</b> .75% (7)
J <del>er</del> ry Day	Certified Public Accountant	Director of Irving Director of Independent National Bank	June, 1994 Feb, 1989	6,000/2.98% (8)
Joe M. Nichols	Chairman, Dabar Corporation	Director of Irving Director of Independent National Bank	June, 1994 Nov, 1988	7,200/3.5% (9)
Dennis Brewer, Jr.	Banking	Director of Irving	Jan, 2000	4,084/2.01% (10)



Legislation Text

File #: 18-0085, Version: 1

## ITEM TITLE:

Approval of Contract Award to Wolverine Supply, Inc. for Valdez City School ADA Restroom Upgrades in the Amount of \$785,000

SUBMITTED BY: Nathan Duval, Capital Facilities Director

## FISCAL NOTES:

Expenditure Required: \$785,000 Unencumbered Balance: \$1,447,778 Funding Source: 310-9514-58000

## **RECOMMENDATION:**

Approve contract with Wolverine Supply, Inc in the amount of \$785,000 encompassing the base bid and add. Alts. 1 & 2.

## SUMMARY STATEMENT:

Restrooms at the Elementary and High Schools do not fully comply with current ADA codes. This project will upgrade the locker rooms and a set of restrooms within the main corridor at HHES (103,105,148, & 157) as well as the restrooms adjacent the VHS gymnasium and those located in the VHS Sophomore Hall (136, 138, 140, 150). Additive Alternate #1 scope includes replacing additional wall tile at the HHES restrooms and Add. Alt. #2 consists of recoating the existing lockers in the HHES locker rooms. Replacing the wall tile will ensure a cohesive final product and recoating the lockers will add life to the currently functional lockers.

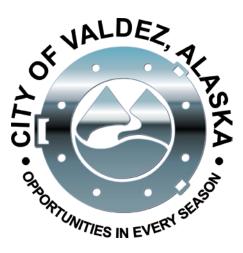
#### Page 1 of 1

3	Summary of Proposals Re	ceiveo			Project:	Valdez	City Schools A	DA											
	Bid Opening				Contract No.	1338													
Date:	February 7, 2018 at 2:00pm				Project No.	17-310	7-310-9514												
Place:	Capital Facilities Conference Room			Orion	Construction, Inc.	Olgoo	onik Construction	Wo	Iverine Supply	Island	Contractors, inc.	SR Bales	s Construction, Inc.	F&V	V Construction	Armstron	a Construction. Inc.		
id Item	Description	Quantity	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Tota
1	Mobilization & Demobilization	All Req'd	LS	N/A	\$10,000.00	N/A	77,986.00	N/A	50,000.00	N/A	128,430.00	N/A	49,000.00	N/A	63,736.00	N/A	39,233.00	N/A	
2	Renovate Restrooms- Hermon Hutchinson Elementary 103, 105, 148, 157	Ali Req'd	LS	N/A	\$540,000.00	N/A	559,718.00	N/A	440,000.00	N/A	528,805.00	N/A	475,900.00	N/A	677,842.00	N/A	595,328.00	N/A	
3	Renovate Restrooms- Vaidez High School 136, 138, 140, & 150	All Reg'd	LS	N/A	\$268,000.00	N/A	295,102.00	N/A	232,000.00	N/A	277,170.00	N/A	256,000.00	N/A	421,379.00	N/A	359,970.00	N/A	
4	Field engineering, submittals, shop & record drawings, operating instructions, O&M manuals, and close- out punch list	All Req'd	LS	N/A	\$20,000.00	N/A	21,575.00	N/A	25,000.00	N/A	15,340.00	N/A	20,100.00	N/A	29,781.00	N/A	8,500.00	N/A	
AA1	out punch list HHES Additional wall tile replacement as noted in bid docs	All Rea'd	LS	N/A	\$32,000.00	N/A	26,795.00	N/A	24,000.00	N/A	30,650.00	N/A	34,000.00	N/A	30,739.00	N/A	29,424.00	N/A	
	Locker recoating in HHES Locker rooms 148 & 157 as noted in bid docs	All Req'd	LS	N/A	\$15,000.00	N/A	6,404.00	N/A	14,000.00	N/A	15,200.00	N/A	12,500.00	N/A	13,093.00	N/A	11,240.00	N/A	
	Addendum(s) Acknowledged				х		х		x		х		х		x		x		
	Bid Bond				х		х	x		x		X		x		x			
	Alaska Business License				х		х		х		х		х		x		х		
	Alaska Contractor License		_		х		х		х		х		x		x		х		
	Total Base Bid			\$8	338,000.00	\$9	954,381.00	\$7	747,000.00	\$	49,745.00	\$8	301,000.00	\$1	,192,738.00	\$1.	,003,031.00		\$0.00
1	Total Base Bid + AA1			\$4	870,000.00	\$	981,176.00	\$	771,000.00	\$	980,395.00	\$	835,000.00	\$1	,223,477.00	1	,032,455.00		\$0.00
	Total Base Bid + AA2			\$4	853,000.00	\$	960,785.00	\$	761,000.00	\$	964,945.00	\$4	813,500.00	\$1	,205,831.00		,014,271.00	-	\$0.00
[	Total Base Bid + AA1 & AA2			\$4	885,000.00	\$	987,580.00	\$	785,000.00	\$	995,595.00	\$8	847,500.00		,236,570.00	1	,043,695.00		\$0.00
[	Local bidder preference 10%				N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A
[	Total Adjusted Bid																		
	The bid totals are subject to correction after the bids have been completely reviewed.																		
	Totals have been reviewed Totals have been corrected	x					I hereby certify that the above is a true and correct summary of proposals received. Project Manager												
								1		1			1	1					

## CITY OF VALDEZ ALASKA

## CONTRACT DOCUMENTS

Project: Valdez City Schools ADA Project Number: 17-310-9514 Contract Number: 1338 Cost Code: 310-9514-58000 Issued for Construction Date: December 21, 2017



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

> Project Manager: Nathan Duval

Construction Plan Set Completed By: McCool, Carlson, Green Architects 421 W 1<sup>st</sup> Ave Ste 300 Anchorage, AK, 99501



City of Valdez Contract Documents

## Project: Valdez City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

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City of Valdez Invitation to Bid

#### Date: December 21, 2017 Project: Valdez City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

This project includes, but is not necessarily limited to:

Renovation of select locker and toilet rooms at Valdez High School and Hermon Hutchens Elementary School. Work includes demolition of existing suspended ceilings, finishes, toilet partitions, accessories and mechanical, electrical renovation as well as new architectural finishes. Scope of work includes hazardous materials removal.

Engineers Estimate for construction is less than \$ 1,000,000.00.

Sealed bids will be accepted until 2:00pm local time on Tuesday January, 31<sup>st</sup> 2018, at the office of the Capital Facilities Director, 300 Airport Road, Suite 201, P. O. Box 307, Valdez, Alaska 99686. The bids will be publicly opened and read at that time.

A non-mandatory pre-bid conference will be held at the office of the Capital Facilities Director, 300 Airport Road, Suite 201, Valdez, Alaska on Wednesday, Jan 10<sup>th</sup> 2018 at 11:30 am.

Complete sets of the bid documents may be purchased from Digital Blueprint, 903 West Northern Lights Blvd., Anchorage, AK 99503, (907) 274-4060. Bid documents may also be downloaded from the City of Valdez website at <u>www.ci.valdez.ak.us</u>; documents are located under "Bids" on the lower right hand side of the opening page. Bidders are encouraged to download, fill out, and return the Request for Addendum form located at the link listed above to ensure receipt of any addendum issued for this project.

Bid security in the amount of 5% of the total bid is required.

For bids in excess of \$100,000, Payment and Performance Bonds in the amount of 100% of the contract amount are required.

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 as required by AS 36.05.070.

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

Solicitation of bids, award of bid, bid protest of qualified bidders and award of contract will be conducted in accordance with 04 AAC 31.080. Bid protests may be filed within 10 days after notice of Intent to Award is issued.

The City of Valdez "Standard Specifications and Standard Details" shall be used. An electronic copy is available from the City of Valdez website at <u>http://www.ci.valdez.ak.us</u> under "standards and specifications" located on the "quick links" portion of the Capital Facilities Department page.

Advertising Dates: Through January 30, 2018



City of Valdez Instructions to Bidders

## Project: Valdez City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

## 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. <u>Please read Sections 6 and 7 carefully.</u>

- 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 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

Bidders are requested to study and follow these instructions about the method and form for submitting bids to avoid having their bid rejected.

Bidders will find all required forms and documents contained within this assembly. Please notice under Section 7, Required Documents for Bid, as to which forms and documents are required for your bid to be considered.

## 2. Explanation to Bidders

Requests from bidders concerning interpretations or clarifications of the bid documents shall be made in writing to the project manager or project engineer. Such requests shall arrive at least three working days prior to the date for opening bids. There needs to be sufficient time allowed for a reply to reach all bidders before the submission of the bids. Explanations made will be in the form of an addendum to the specifications or drawings and will be furnished to all bidders and receipt of the addendum must be acknowledged on the Addendum Form.



## 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

All bids, including any amendment of withdrawal, must be received at the address shown in the Invitation to Bid no later than the scheduled time of bid opening. Any bid, amendment or withdrawal that has not been actually received by the person opening the bid prior to the time of the scheduled bid opening will not be considered. The bid will be returned unopened. Conditioned or qualified bids unless requested will be considered nonresponsive.

Bids must be in a sealed envelope marked as follows:

BIDS FOR CITY OF VALDEZ Valdez City Schools ADA PROJECT NO. <u>17-310-9514</u> CONTRACT NO. <u>1338</u> DATE OF BID OPENING: January, 31<sup>st</sup> 2018 CAPITAL FACILITIES DIRECTOR CITY OF VALDEZ 300 AIRPORT ROAD, SUITE 201 P.O. BOX 307 VALDEZ, AK 99686

## 6. Preparation of Bids

Bids shall be submitted on the forms furnished, or copies thereof, and must be manually signed in ink. If erasures or other changes appear on the forms, the person signing the bid must initial each erasure or change.

The Bid Form will provide for quotation or price for all items. Bidders must quote on all items. Failure to do so may result in disqualification. Alternative bids will not be acceptable unless requested.

Modification by facsimile of bids already submitted will be considered if received before the bid opening time noted in the Invitation for Bid or the addenda. Modification by facsimile is at the risk of the bidder. The Owner makes no warranty as to telephone line or equipment availability or condition. All addenda must be acknowledged prior to the bid opening; facsimile acknowledgement is acceptable for all addenda issued as long as an original completed form was provided within your sealed bid. Facsimile modifications shall <u>not</u> reveal the total amount of the original or revised bid.

Facsimile number to use is (907) 835-5574.



## 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. Addenda Acknowledged Form, fully completed original (see Item 6 above also)
- B. Bid Schedule, fully completed original (see Item 6 above also)
- C. Bid Bond, original
- D. Copy of current and appropriate Alaska Contractor License for this Scope of Work.
- E. Copy of current Alaska Business License

## 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 intent to award.

- A. Contract Bond (Payment Bond: See Bonding Requirements below)
- B. Contract Bond (Performance Bond: See Bonding Requirements below)
- C. Certificate of Insurance naming City of Valdez as an "Additional Insured"
- D. Certificate of good standing for a Corporation or LLC
- E. Non-collusion Affidavit
- F. Agreement (2 signed copies)
- G. City of Valdez Business Registration
- H. Executed W-9 Form

## 9. Bonding Requirements

A. Bid Security

Bid Security is required and shall be in the form of a Certified Check for each bid or a Bid Bond prepared on the attached Bid Bond Form.

The Bid Bond must be executed by the bidder as principal and be executed by a surety company authorized to transact business in the State of Alaska. The Owner must approve the surety company.

The Bid Security or Bid Bond shall be issued for five percent (5%) of the bid amount.

Bid Securities will be returned to all except the three lowest bidders. The remaining certified checks or bid bonds will be returned, after the Owner and the accepted bidder have executed the Contract. Failure of the Owner to return the certified checks or bid bonds in a timely manner will create no liability on the part of the Owner. If no award has been made within sixty (60) days after the bid opening, all bidders except the one who has received the notice of intent to award may request the return of their cash, check or bid bonds.



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

## 15. Protests

Any protest of the bids or award must be filed by the aggrieved bidder with the Owner in writing within ten (10) calendar days of the Notice of Intent to Award requesting a hearing for a determination and award of the contract in accordance with the law. The final decision regarding any protest will rest solely and completely with the Owner.

## 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

A non-mandatory Pre-Bid Conference will be held Wednesday, Jan 10<sup>th</sup> 2018, at 11:30 am at the office of the Capital Facilities Director, Suite 201 300 Airport Road, Valdez, Alaska.

## **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 City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

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	One	Dated 01/29/18	Initials <u>UC</u>
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

Wolverine Supply, Inc. Company Name

Michelle Clapp

Authorizing Name

January 29, 2018

Date

Vice President

Title

le Om Signature



Page 10 of 30

## City of Valdez Bid Schedule Page 1 of 2

## Project: Valdez City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

<u>Item</u> <u>No.</u>	Item Description	Quantity	<u>Unit</u>	Unit Price	Total Item Price
1	Mobilization & Demobilization	All Req'd	LS	N/A	250,000.00
2	Renovate Restrooms- Hermon Hutchinson Elementary 103, 105, 148, 157	All Req'd	LS	N/A	250,000.00
3	Renovate Restrooms- Valdez High School 136, 138, 140, & 150	All Req'd	LS	N/A	250,000.00
4	Field engineering, submittals, shop & record drawings, operating instructions, O&M manuals, and close-out punch list	All Req'd	LS	N/A	250,000.00
AA1	HHES Additional wall tile replacement as noted in bid docs	All Req'd	LS	N/A	100,000.00
AA2	Locker recoating in HHES Locker rooms 148 & 157 as noted in bid docs	All Req'd	LS	N/A	100,000.00



Page 11 of 30

Cents

City of Valdez Bid Schedule Page 2 of 2

#### Project: Valdez City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

Total Base Bid Amount:

One Million 00/100 Dollars No

(\$ 1,000,000.00)

I, <u>Wolverine Supply, Inc.</u>, hereinafter called Bidder, <u>anoindividual of signatures</u>, (strike out inapplicable words:) a **partnerskip**; a corporation incorporated in the State of Alaska, <u>a joint contract</u>, hereby submits this bid and agrees: to hold this bid open for forty five (45) days, to accept the provisions of the Instruction to Bidders, to accomplish the work in accordance with the contract documents, plans, specifications, for the lump sum and unit price amounts as set forth in this bid schedule.

Respectfully submitted this \_\_\_\_\_29th\_ day of \_\_\_\_\_, 2018

BIDDER:

Wolverine Supply, Inc.

5099 E. Blue Lupine Drive

Address

Wasilla, Alaska 99654 City, State, Zip Code

(907) 373-6572 Telephone Number

92-0043461 Federal I.D. or S.S.N. <u>Michelle Clapp</u> Authorizing Name

Vice President Title

Signature

ashlee@wsiak.com Email Address

CORPORATE SEAL

ATTEST:

Signature of Corporate Sec.

Marc Van Buskirk Print Name WOLVERINE SUPPLY, INC. 5099 E. BLUE LUPINE DR. WASILLA, ALASKA 99654 PHONE: 907-373-6572 FAX: 907-357-2023

FACSIMILE TRANSMITTAL SHEET

And a second second second second					
TO: Capital Facilities		Ê	Ashlee Stetson		
FAX NUMBER:		D	DATE:		
(907) 835-5574			February 6, 2018		
COMPANY		т	TAL NO. OF PAGES INCLUDI	NG COVER:	
<u> </u>					
City of Valdez		2			
		SE	NDER'S REFERENCE NUMBER	<b>L</b> :	
(907) 835-5478					
RE:		PR	OJECT:		
BID					
MODIFIC		N			
MODIFIC	JAIR				
Valdez City Scl	100ls ADA	ł			
17-310-9514					
UURGENT DFOR	ieview 🛛 I	PLEASE COMMEN	T OPLEASE REPLY	please recycle	
NOTES/COMMENTS:	C. I Alban	and the state of the second			
Please find attache City Schools ADA		e Supply, Inc	's Bid Modificatio	n for the Valdez	
Additionally, WSI	acknowled	ges the follow	ving additional Add	lenda:	
Two	dated	01/30/18	WD	5	
Three	dated	02/05/18			
1111.00		02/03/10	R		
Should you have a free to contact me.	ny question	s or need any	additional informa	tion, please feel	

Thank You,

Michelle Clapp

Vice President

#### WOLVERINE SUPPLY INC. Fax: 907-357-2023

Page 10 of 30



#### City of Valdez Bid Schedule Page 1 of 2

## Project: Valdez City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

<u>Item</u> <u>No.</u>	Item Description	Quantity	Unit	Unit Price	Total Item Price
1	Mobilization & Demobilization	All Req'd	LS	N/A	Deduct- \$ 200,000.00
•2	Renovate Restrooms- Hermon Hutchinson Elementary 103, 105, 148, 157	All Req'a	LS	N/A	Add \$190,000,00
3	Renovate Restrooms- Valdez High School 136, 138, 140, & 150	All Req'd	LS	N/A	Deduct- \$18,00000
4	Field engineering, submittals, shop & record drawings, operating instructions, O&M manuals, and close-out punch list	All Req'd	LS	N/A	Deluct: \$ 225,000.00
AA1	HHES Additional wall tile replacement as noted in bid docs	All Req'd	LS	N/A	Deduct \$76,000.00
AA2	Locker recoating in HHES Locker rooms 148 & 157 as noted in bid docs	All Req'd	LS	N/A	Deluct \$ 86,000.00



City of Valdez Bid Bond

KNOW ALL MEN BY THERE PRESENTS, that we Wolverine Supply, Inc. 5099 E. Blue Lupine Dr. (Insert full name and address or legal title of Contractor) Wasilla AK 99654-8419 as Principal, hereinafter called the Principal, and The Ohio Casualty Insurance Company 175 Berkeley St. (Insert full name and address or legal title of Surety) Boston MA 02116 a corporation duly organized under the laws of the State of Alaska as surety, hereinafter called the Surety, are held and firmly bound unto

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

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of The Total Amount Bid-----

Dollars (\$ ------5%------),

For the payment of which sum well and truly to be made, the said Principal and the Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severely, firmly by these presents.

Whereas, the Principal has submitted a bid for

#### Project: Valdez City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

**NOW, THEREFORE**, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with Obligee in accordance with terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and seared this 31st day or Janua	<u>ry , 2018</u>
MOUTO	Wolverine Supply, Inc.
Wilness Contraction of the second sec	(Principal) (Seal) (Tifle) Michelle Clapp, Vibe President
NO	The Ohio Casualty Insurance Company
(Witness) Zack Skaufel	(Surjets) (Seal) (Seal)

(Title) Charla M. Boadle, Attorney-In-Fact

Page 12 of 30

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND. This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Certificate No. 7842705 Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company POWER OF ATTORNEY KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint. Charla M. Boadle; James Dinneen; John L. Green; Penny J. Silvey all of the city of SPOKANE , state of WA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons. IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 21st day of July 2017 am and 4:30 pm EST on any business day. The Ohio Casualty Insurance Company Liberty Mutual Insurance Company 919 1912 1991 West American Insurance Company interest rate or residual value guarantees. David M. Carey, Assistant Secretary STATE OF PENNSYLVANIA ss COUNTY OF MONTGOMERY Ca On this 21st day of July ., 2017, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes confirm the validity of this Power of Attorney therein contained by signing on behalf of the corporations by himself as a duly authorized officer. IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia. Pennsylvania, on the day and year first above written. A 945 COMMONWEALTH OF PENNSYLVANIA Notarial Sea Teresa Pastella, Notary Public Upper Menon Twp., Montgomery County Feresa Pastella, Notary Public My Commission Expires March 28, 2021 SILVA Member, Pennsylvania Association of Notaries W PUB This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows ARTICLE IV - OFFICERS - Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective rate. powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority. currency ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary. Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-infact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed. I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked. IN TESTIMONY WHEREOF. I have hereunto set my hand and affixed the seals of said Companies this 31st\_ day of \_January 20:18

By

Renee C. Lleweiten Assistant Secretan



LMS 12873 022017

Not valid for mortgage, note, loan, letter of credit.

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. Chris Hladick	wined by would by WOLVERINE SUPPLY, INC. is licensed by the department to conduct business for the period November 28, 2016 through December 31, 2018 for the following line of business: 23 - Construction	
d States.	100 99654	Alaska Business License # 21686

### NITIT OF ALADINA

Department of Commerce, Community, and Economic Development

Division of Corporations, Business, and Professional Licensing

## Regulation of Construction Contractors and Home Inspectors

### Licensee: WOLVERINE SUPPLY, INC.

License Type: General Contractor With Residential Contractor Endorsement

#### Status: Active

Doing Business As: WOLVERINE SUPPLY INC

#### Commissioner: Chris Hladick

Relationships					Designatio	ns
RelationType	License #	LicenseType	Owners/Enlilies	Names/DBA	Туре	Group
Electrical	EADE1478	Electrical Administrator	H. J. SHOEMAKER		No designal	lions found
Administrator						
Assignee						
Residential	RESR2515	Residential Contractor	BRUCE S VAN BUSKIRK			
Endorsement		Endorsement				
Assignae						
Residential	RESR1175	Residential Contractor	BILL J VAN BUSKIRK			
Endorsement		Endorsement				
Assignee						

		Wallet Card	
	Division of Cor Regulation of Co W DBA	State of Alaska mmerce, Community, and E porations, Business, and Pro Instruction Contractors ar OLVERINE SUPPLY, INSTRUCTIONE SUPPL As clor With Residential Contra	conomic Development ofessional Licensing nd Home Inspectors INC. _Y INC
WOLVERINE SUPPLY INC 5099 E BLUE LUPINE DR	License	Effective	Expires
NASILLA, AK 99654-8419	CO.\G340	11/21/2016	12/31/2018

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City of Valdez Agreement Page 1 of 2

#### Project: Valdez City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

This agreement is made February 20, 2018, by and between the City of Valdez, Alaska, hereinafter called the Owner and, acting through its Mayor, and Wolverine Supply, Inc doing business as an individual, partnership, a corporation located in Wasilla, Alaska, hereinafter called the Contractor.

The Contractor agrees to this Contract known as:

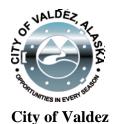
#### Project: Valdez City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

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: seven hundred eighty-five thousand dollars and zero cents (\$785,000).

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 substantially complete all work in accordance with the Contract Documents and addendums on or before August 6, 2018. Said Contract Documents are listed in the Table of Contents herein. All documents listed therein are by this reference made a part hereof.

The Contractor further agrees to pay, as liquidated damages, the sum of one thousand dollars (\$1,000.00) for each calendar day in excess of the completion date specified in the written Notice to Proceed in which this project remains incomplete.

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 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.



Page 14 of 30

# Agreement Page 2 of 2 Project: Valdez City Schools ADA

#### Project: Valuez City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

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.

Wolverine Supply, Inc.	City of Valdez, Alaska, Authorized
Signature	Ruth E. Knight, Mayor
Name	Name
Title	Date
Date	Attested:
Mailing Address	Sheri L. Pierce, MMC, City Clerk
	Recommended:
City, State, Zip Code	Elke Doom, City Manager
Federal I.D. or S.S.N.	Date
Corporate Secretary	Nathan Duval, Capital Facilities Director
	Date
	Approved as to Form: Brena, Bell, & Clarkson, P.C.
Attest:	

Corporate Secretary

Jon S. Wakeland



#### City of Valdez Corporate Acknowledgement

#### Project: Valdez City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

(To be filled in when Contract is executed in behalf of Corporation)

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

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

(Name of Officer)

(Title of Officer)

(Name of Corporation)

\_\_\_\_\_ Corporation, on behalf of said Corporation.

(State of Incorporation)

Notary Public

My Commission Expires: \_\_\_\_\_



City of Valdez Non-Collusion Affidavit

#### Project: Valdez City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

(to be executed prior to award)

UNITED STATES OF AMERICA	· ·	
STATE OF ALASKA	)SS. )	
I,	, of	, being duly
sworn, do depose and state:		

I, or the firm, association of corporation of which I am a member, a bidder on the Contract to be awarded, by the City of Valdez, Alaska, for the construction of that certain construction project designated as:

#### Project: Valdez City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

Located at Valdez, in the State of Alaska, have not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with such Contract.

Signature

Subscribed and sworn to this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Notary Public

My Commission Expires:\_\_\_\_\_



Page 17 of 30

City of Valdez Performance Bond

#### Project: Valdez City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

### 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 City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

in accordance with Drawings and Specifications prepared by

McCool, Carlson, Green Architects 421 W 1<sup>st</sup> Ave Ste 300 Anchorage, AK, 99501

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



City of Valdez Performance Bond

#### Project: Valdez City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

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.

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)



Page 19 of 30

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

#### Project: Valdez City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

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 Obligee, 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 City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

in accordance with Drawings and Specifications prepared by

#### McCool, Carlson, Green Architects 421 W 1<sup>st</sup> Ave Ste 300 Anchorage, AK, 99501

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



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

#### Project: Valdez City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

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, 20	18
(Witness)	(Principal)	(Seal)
	(Title)	
(Witness)	(Surety)	(Seal)
	(Title)	



#### City of Valdez Contractor Certificate of Substantial Completion

#### Project: Valdez City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

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 l	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,\_\_\_\_, 201\_\_.

CONTRACTOR
------------

#### CITY OF VALDEZ, OWNER

(Signature)

Nathan Duval, Capital Facilities Director

(Title)

Date

Date

REMARKS:



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

#### Project: Valdez City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

#### Project: Valdez City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

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 <u>Witt v. Watkins</u>, 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 of 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.



Page 23 of 30

#### City of Valdez Contract Release Page 2 of 2

#### Project: Valdez City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

IN WITNESS WHEREOF, I have hereunto set my hand and seal this \_\_\_\_\_day of \_\_\_\_\_, 20\_\_\_\_\_.

COMPANY

SIGNATURE

TITLE

STATE OF ALASKA

THIRD JUDICIAL DISTRICT

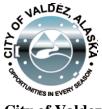
THIS IS TO CERTIFY that on this	day of	, 20	, before me, Notary Public
in and for the State of Alaska, persona	ally appeared		of
			, known to me to be
its	and acknow	wledged to m	e that he has read this
foregoing RELEASE and knew conter	nts thereof to be t	rue and corre	ect to the best of his
knowledge and belief, and that he sign	ned the same freel	ly and volunt	arily for the uses and
purposes therein mentioned, and that h	ne was duly autho	brized to exec	cute the foregoing document
according to the Bylaws or by Resolut	tions of said corpo	oration.	

) )ss.

)

WITNESS my hand and notarial seal this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Notary Public in and for Alaska My Commission expires: \_\_\_\_\_



City of Valdez Special Provisions

#### Project: Valdez City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

#### SP 01 General Statement

The Special Provisions set forth conditions and requirements unique to this Project 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:

Renovate HHES restroom & locker rooms 103, 105, 148, 157 as well as VHS restrooms 136, 138, 140, & 150 per plans and specs.

#### 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:

At Hermon Hutchens Elementary School, install ceramic tile on select walls in the Boys Locker Room 148 and Girls Locker Room 157 as indicated in the drawings; colors and patterns to be the same as adjacent walls. Ceramic tile to be installed per specification section 09 30 13 Tiling.

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:

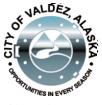
At Hermon Hutchens Elementary School paint existing lockers to be salvaged and reinstalled in the Boys Locker Room 148 and Girls Locker Room 157 as indicated in the drawings.

#### SP 03 Time of Completion

All work shall be substantially completed in accordance with the Contract Documents by August 6th, 2018.

Liquidated damages will be assessed in the sum of <u>one thousand</u> dollars (\$1000.00) for each calendar day after the completion date during which the Project remains incomplete.

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



City of Valdez Special Provisions

#### Project: Valdez City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

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 is responsible for security and access to the work site. Coordination with the City and the School point of contract will be required for lay-down areas and access to the facilities. The contractor will be responsible for access to the work locations for all sub-contractors. Staging and prep work may commence prior to the last day of school with approval. No demolition or other work can take place while school is in session without prior consent.

Any Contractor or sub tier subcontractors, whose employees or agents may have direct or incidental contact with students, are prohibited from sending any employee or agent who is a sex offender/child kidnapper to the jobsite. The contractor shall certify in writing the contractor's acknowledgement of and compliance with this provision.

#### 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

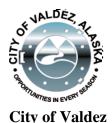
The Contractor shall, within ten (10) working days of the date of the Notice to Proceed, submit to the Engineer a schedule as required in Section 10.5, Control of Work, Article 5.3. The schedule shall be updated every week. An updated schedule shall be submitted with each of the Contractor's Periodic Payment Requests. Failure to provide an updated schedule will be cause to withhold partial payment.

The schedule shall include completion milestones and be sequenced such that the schools will always have access to functioning restrooms during normal business hours. Temporary outages and closures may be approved at the discretion of the City.

#### SP 07 Site Preservation, Restoration, Cleanup and Environmental Reporting

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. 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. Contractors shall be responsible for all associated clean up 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. 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. Please contact the Baler ahead of time to make reservations. The Baler's number is 907-835-2356.



#### Project: Valdez City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

**Special Provisions** 

#### SP 08 Permits

The Contractor shall obtain all licenses and permits that are required to do the work, with the exception of State Fire Marshal review. 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 Local Forest Products

Use of timber, lumber, and manufactured lumber products originating from local forests in Alaska shall be used wherever practicable per AS 36.15.010.

#### SP 11 Payment

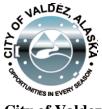
Payments shall be in accordance with Section 10.07, Measurement and Payment of the CVSS. The Contractor shall provide a schedule of values as a basis for payment. All invoices for payment must be submitted on a City of Valdez *Periodic Payment Request Form*. An electronic copy of this form (Excel Spreadsheet) 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 12 Change Orders

Changes to the work may be accomplished after award of the contract by change order. Any change to the scope of work, including any cost difference or change in completion date from that shown in the original contract, shall be approved by Owner in writing prior to initiation of



City of Valdez Special Provisions

#### Project: Valdez City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

any such work. Contractor shall provide a written breakdown showing costs of all materials, labor, and any markups for the work for review by Owner prior to approval.

The total aggregate amount of Contractor markups on such work shall be limited to not more than 15% of the actual cost of the work (materials and labor), or not more than 25% of the total cost of the work if such work shall be performed by a subcontractor.

#### SP 13 Warranty

Contractor will provide minimum one year warranty from date of substantial completion on all Contractor and Subcontractor supplied materials, labor and services provided.

#### SP 14 Closeout

#### Tax Clearances

Upon completion of the project, the Contractor shall grant permission to the Alaska Department of Labor and Workforce Development to provide the Owner with clearance that all Payroll Taxes have been paid by the Contractor and all Subcontractors that have worked on the project.

In addition, the Contractor shall grant permission to the Alaska Department of Revenue to provide the Owner with clearance that all Corporate Taxes have been paid by the Contractor.

#### Certified Payroll

The Contractor shall provide the Owner with an approved Notice of Completion from the Alaska Department of Labor and Workforce Development upon completion of the project.

Per ADOLWD directive, a portion of the final payment shall be retained by the Owner until such time as an approved Notice of Completion is received. This standard shall also be applied to include the Payroll and Corporate tax clearances.

#### Release of Liens

Following final payment of the contract, the Contractor shall provide the Owner with a Release of Liens removing all claims the Owner.

#### Consent of Surety

Following final payment of the contract where Payment and Performance bonds have been issued, the Contractor shall in addition provide the Owner with a Consent of Surety.

#### Maintenance, Operation, Ownership of the Completed Project

The Contractor shall provide project documentation required to establish an effective facility management and preventative maintenance program that satisfies the requirements of AS 14.11.011(b)(4).



#### SP 15 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. 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 16** Construction Specifications

The Specifications for construction of the work of this Project are incorporated into the following pages and on the attached drawing titled ""COV HS Restroom BID DOCS" & Drawings Titled "COV HHES Restroom BID DOCS" These drawings are by reference included herein.



**City of Valdez Modifications and Additions to the Standard Specifications** 

#### Project: Valdez City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

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  $1^{st}$  to December  $31^{st}$ ) must be received by the city no later than January  $31^{st}$  of the following year. Failure to provide a request for payment by Jan.  $31^{st}$  for work accomplished the previous year will delay payment. Failure to provide a request for payment by January  $31^{st}$  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 1<sup>st</sup> to December 31<sup>st</sup>) must be received by the city no later than January 31<sup>st</sup> of the following year. Failure to provide a request for final payment by January 31<sup>st</sup> for work accomplished the previous year will delay payment. Failure to provide a request for payment by January 31<sup>st</sup> 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

Wage Rates

#### Project: Valdez City Schools ADA Project Number: 17-310-9514 / Contract Number: 1338

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) Contractor or subcontractors of 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 Contractor or subcontractors and laborers, mechanics, or field surveyors;

(3) the scale of wages to be paid shall be posted by 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 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 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, Owner may, by written notice to the contractor, terminate 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 Contractor and Contractor's sureties are liable to Owner for excess costs for completing the work.

# **VALDEZ CITY SCHOOLS VOLUME 1: VALDEZ HIGH SCHOOL RESTROOM RENOVATION CITY OF VALDEZ**

# 319 Robe River Dr, Valdez, AK 99686 **CONSTRUCTION DOCUMENTS**

SHEET NO. A001-1

MCCOOL CARLSON GREEN ARCHITECTURE • PLANNING • INTERIORS HISTORIC ANCHORAGE TRAIN DEPO 421 W. 1ST AVENUE · SUITE 300 · ANCHORAGE, AK 9950 907.563.8474 PHONE · 907.563.4572 FAX · WWW.MCGALASKA.CO

-	JOB NO. 2016034.02	REVIEWED BY:
1	PROJ. MGR.: NH	OT.W-I
	DRAWN BY: NR	
S	DATE: 11-15-2017	John T. Weir
Т	REVISIONS:	
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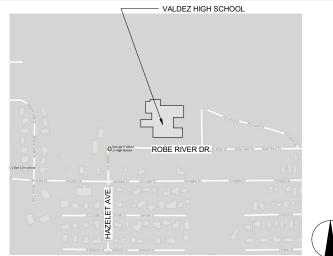
# **ABBREVIATIONS**

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# **PROJECT OVERVIEW**

RENOVATING RESTROOMS AT VALDEZ HIGH

# TY MAP

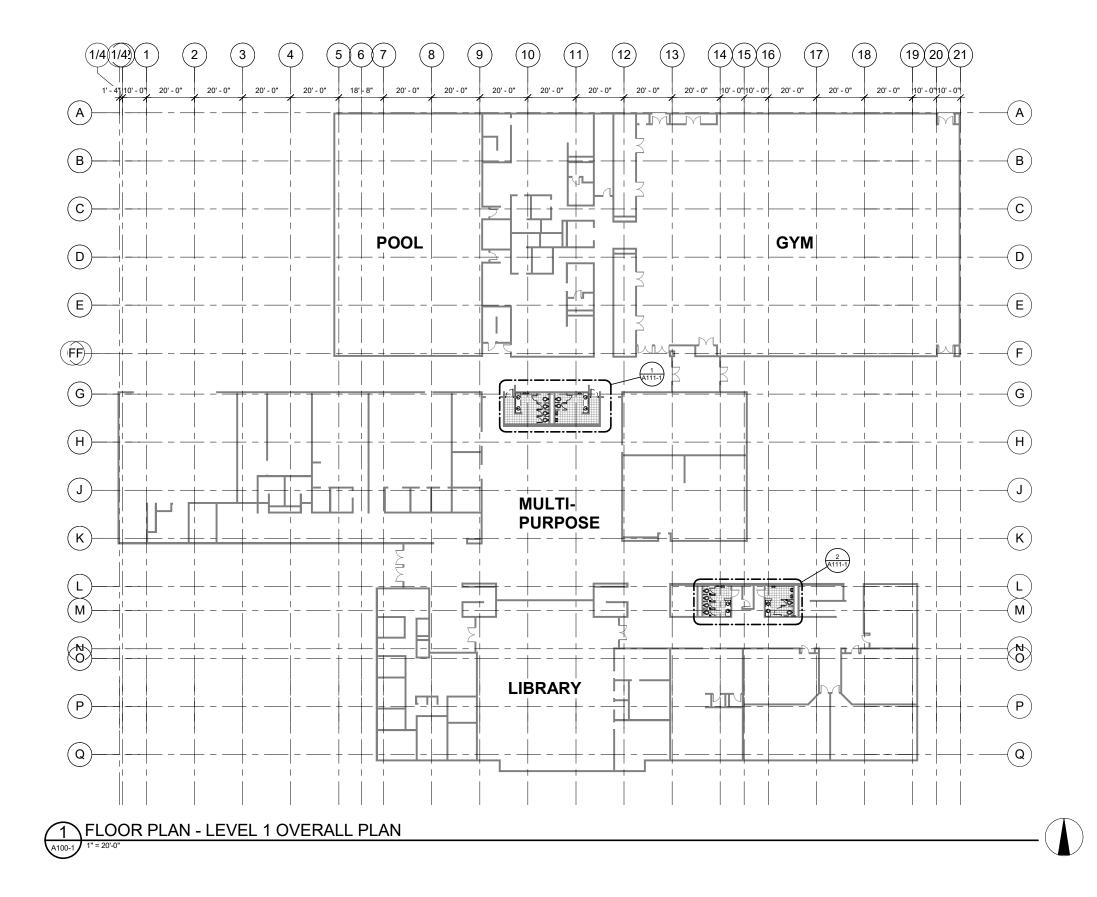


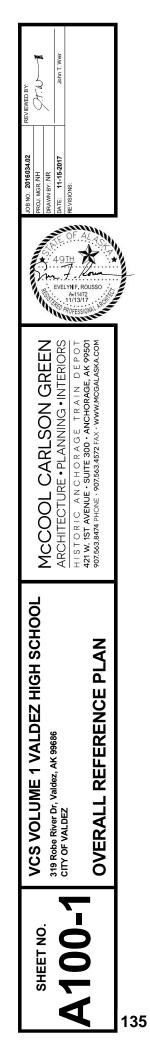
# **DESIGN TEAM**

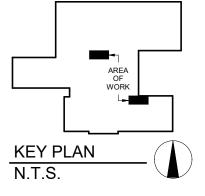
ARCHITECTURAL:	MCCOOL CARLSON GREEN - MCG
MECHANICAL:	RSA ENGINEERS, INC.
ELECTRICAL:	RSA ENGINEERS, INC.
HAZMAT:	EHS ALASKA, INC.

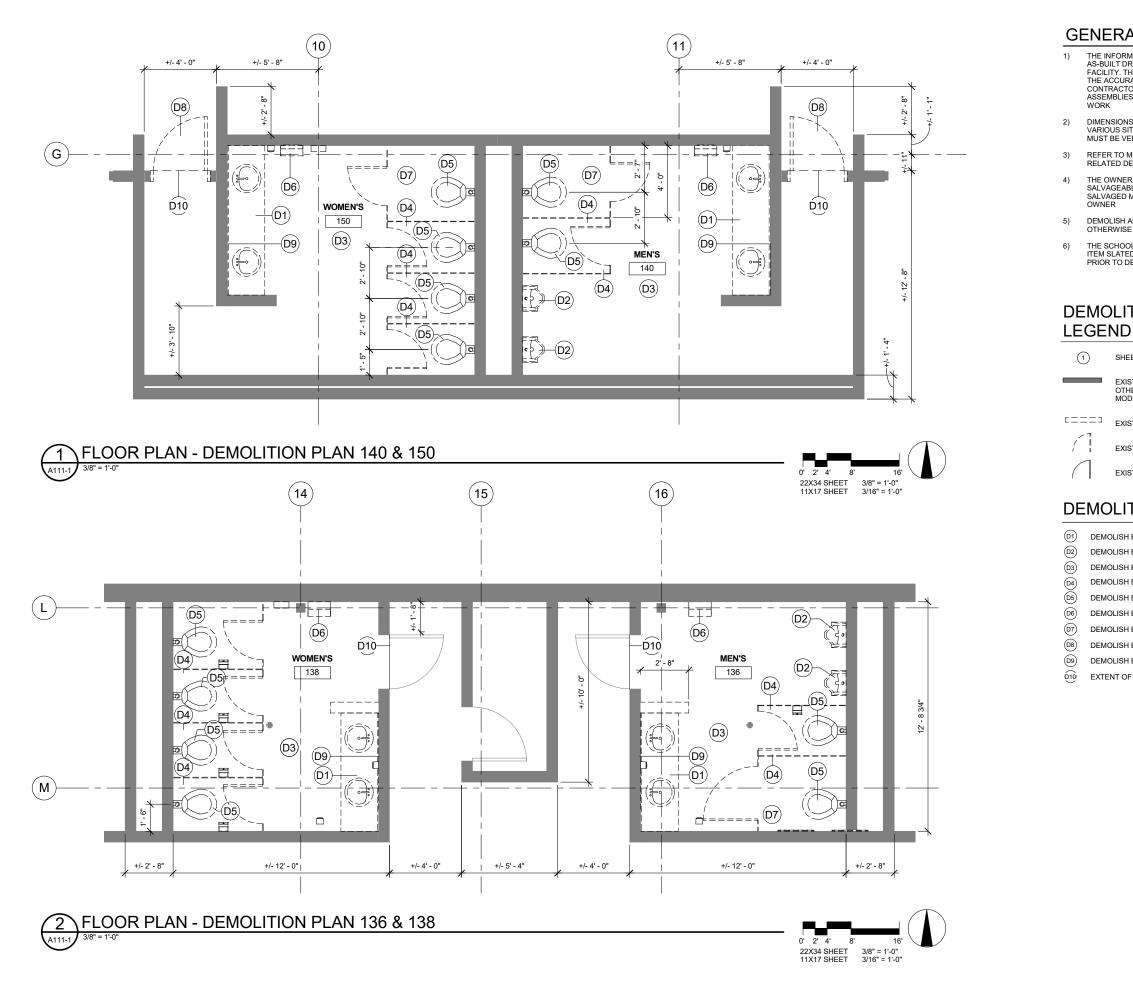
# **INDEX OF DRAWINGS**

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A100-1	OVERALL REFERENCE PLAN				
A111-1	LEVEL 1 DEMOLITION PLANS				
A121-1	DEMOLITION REFLECTED CEILING PLANS				
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E201	RESTROOM 136, 138, 140, 150 ELECTRICAL REMODEL PLANS				









## **GENERAL NOTES**

THE INFORMATION SHOWN IN THIS DRAWING IS TAKEN FROM AS-BUILT DRAWINGS AND WALK-THRU OF THE EXISTING FACILITY. THERE IS NO WARRANTY OR GUARANTEE AS OF THE ACCURACY OF THE INFORMATION SHOWN. THE CONTRACTOR SHALL FIELD VERIFY ALL ITEMS, AREAS, AND ASSEMBLIES SHOWN FOR DEMOLITION PRIOR TO START OF

DIMENSIONS ARE BASED ON ASBUILT DRAWINGS AND VARIOUS SITE VISITS. ACCURACY OF CRITICAL DIMENSIONS MUST BE VERIFIED BY THE CONTRACTOR

REFER TO MECHANICAL, AND ELECTRICAL SHEETS FOR RELATED DEMOLITION INFORMATION

THE OWNER SHALL HAVE FIRST RIGHT OF REFUSAL ON ALL SALVAGEABLE MATERIAL, THE CONTRACTOR SHALL DELIVER SALVAGED MATERIALS TO AN AREA AS DIRECTED BY THE OWNER

DEMOLISH ALL TOILET ROOM ACCESSORIES UNLESS OTHERWISE NOTED.

THE SCHOOL DISTRICT RETAINS THE RIGHT TO SALVAGE ANY ITEM SLATED FOR DEMOLITION, COORDINATE WITH OWNER PRIOR TO DEMOLITION

### DEMOLITION PLAN LEGEND

SHEET NOTES

EXISTING WALLS TO REMAIN UNLESS OTHERWISE NOTED OR REQUIRED TO BE MODIFIED

 $\Box \equiv \equiv \equiv \exists$  EXISTING CMU WALLS TO BE REMOVED

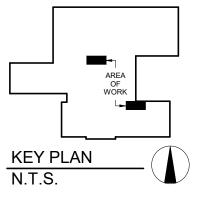
EXISTING DOOR TO REMOVED

EXISTING DOOR AND FRAME TO REMAIN

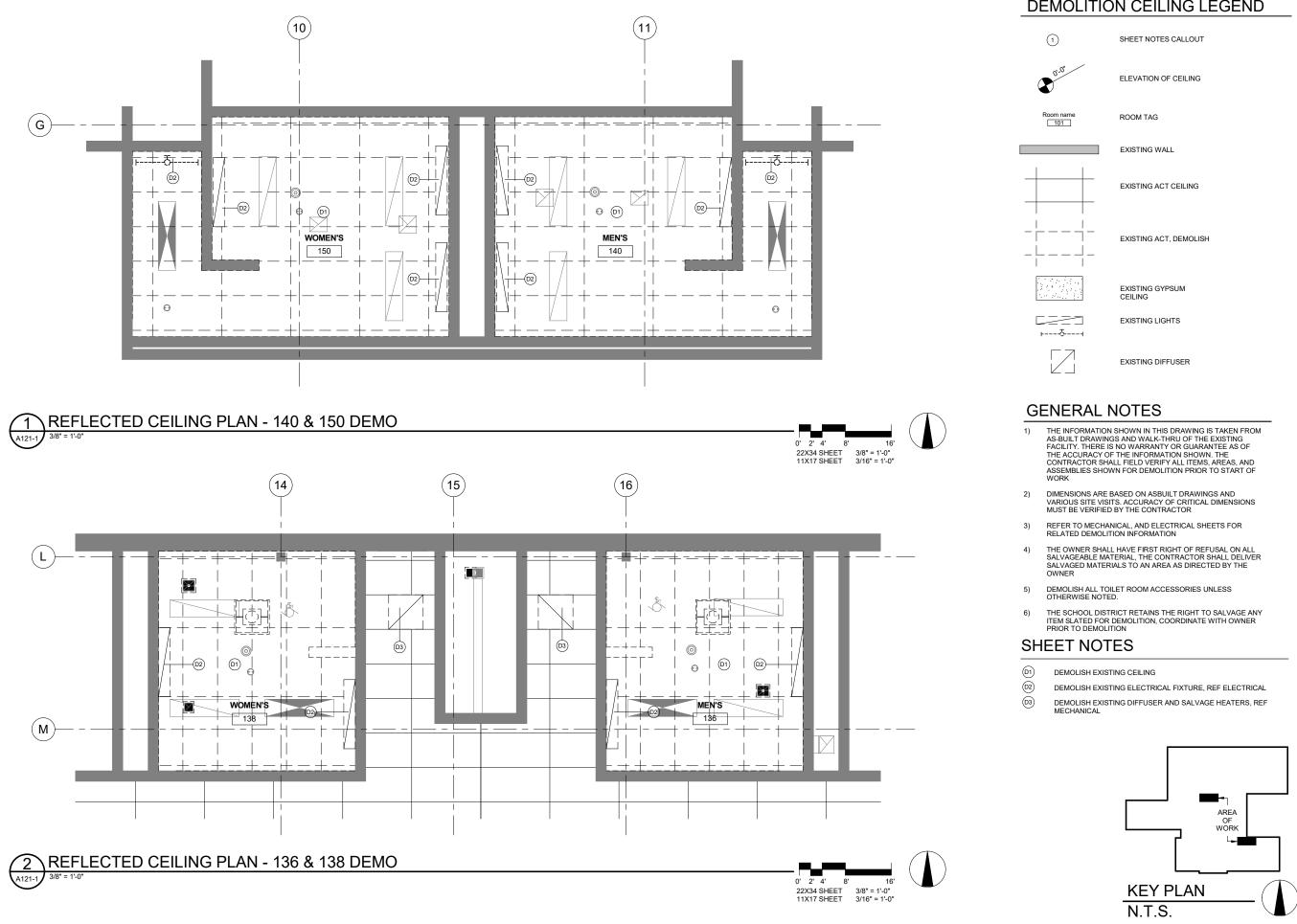
## DEMOLITION KEYNOTES

DEMOLISH EXISTING LAVATORY(S) AND COUNTERTOP

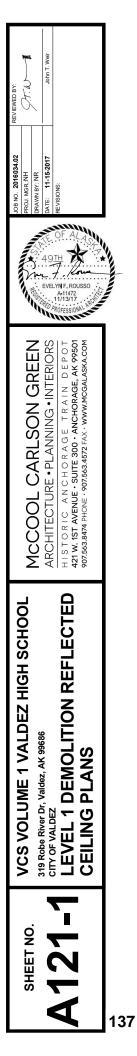
- DEMOLISH EXISTING URINAL
- DEMOLISH EXISTING FLOOR TILE
- DEMOLISH EXISTING TOILET PARTITION
- DEMOLISH EXISTING TOILET
- DEMOLISH EXISTING PAPER TOWEL DISPENSER
- DEMOLISH EXISTING ADA GRAB BARS
- DEMOLISH EXISTING DOOR AND FRAME
- DEMOLISH EXISTING GWB
- EXTENT OF CT FLOOR REMOVAL

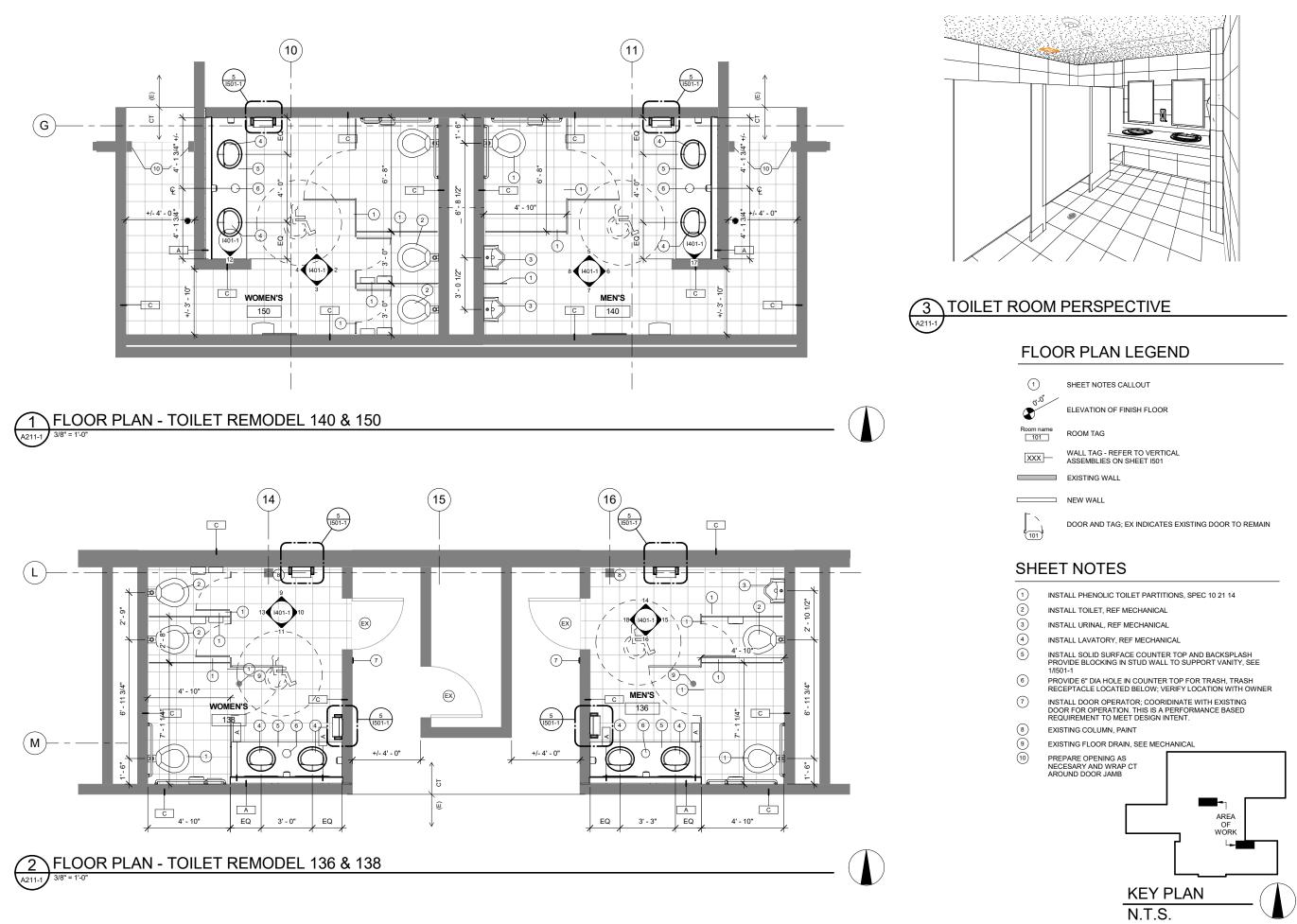




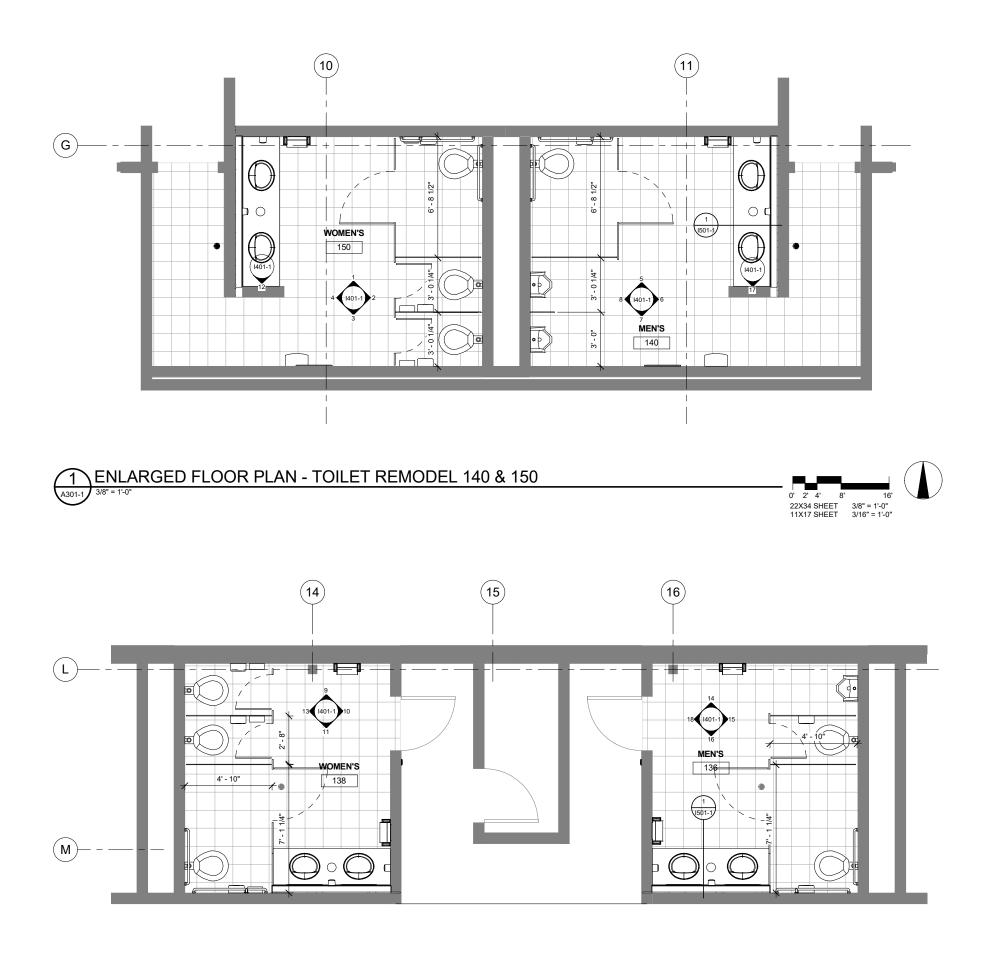


## **DEMOLITION CEILING LEGEND**

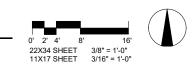












## FLOOR PLAN LEGEND

1
0:.0"
Room name

SHEET NOTES CALLOUT

ELEVATION OF FINISH FLOOR

ROOM TAG

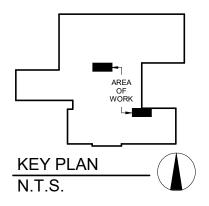
WALL TAG - REFER TO VERTICAL ASSEMBLIES ON SHEET I501 XXX —

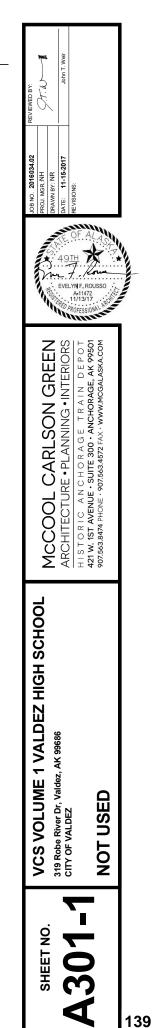
EXISTING WALL 

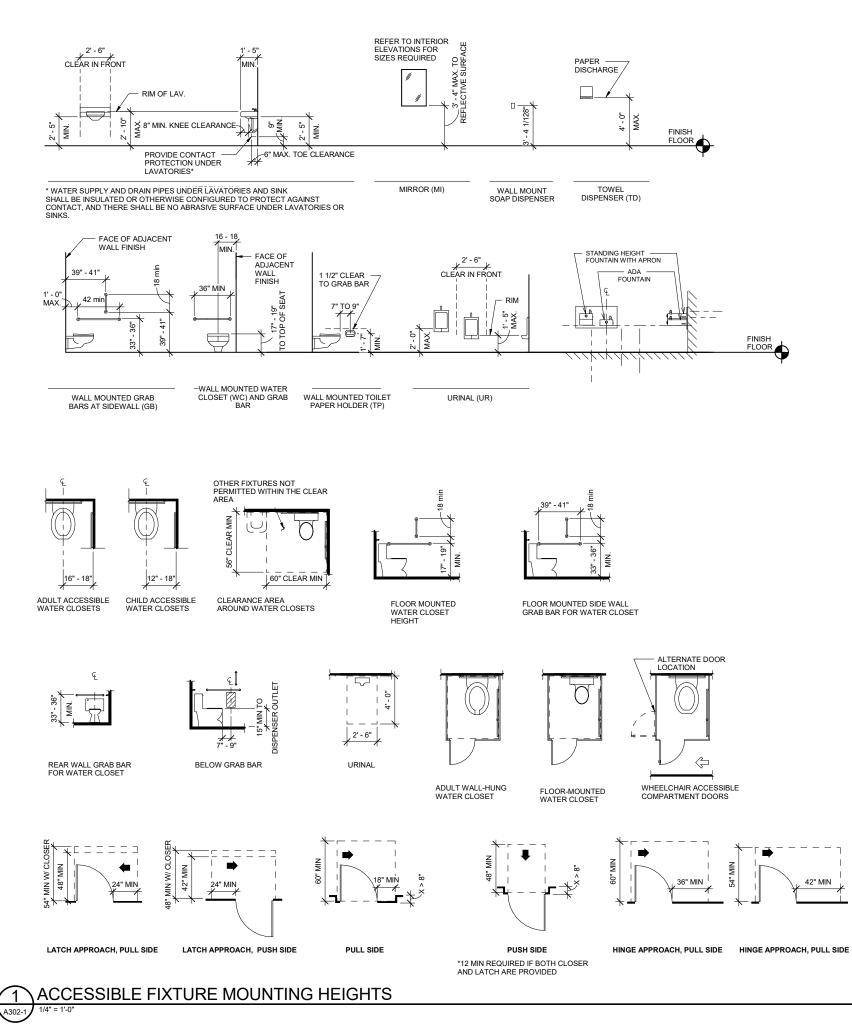
NEW WALL

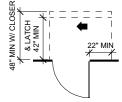
101

DOOR AND TAG; EX INDICATES EXISTING DOOR TO REMAIN

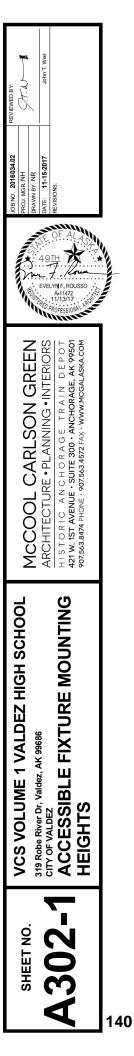








HINGE APPROACH, PUSH SIDE \* IF BOTH CLOSER AND LATCH ARE PROVIDED



	CERAMIC TILE SCHEDULE - BASIS OF DESIGN PRODUCTS BY DAL TILE													
		FLOOR			BASE			WALL						
ROOM NUMBER	ROOM NAME	PRODUCT	SIZE	COMMENTS	COLOR	PRODUCT	TYPE	SIZE	COLOR	PRODUCT	SIZE	FIELD COLOR	ACCENT COLOR 1	ACCENT COLOR 2
136	MEN'S	AMBASSADOR	12" X 24"		WANDERLUST WHITE	TRIM	SCHULTER	11/16"	ST. STL.	MULTITUDE	12 X 24	WHITE FLAT		GRAY WAVE
138	WOMEN'S	AMBASSADOR	12" X 24"		WANDERLUST WHITE	TRIM	SCHULTER	11/16"	ST. STL.	MULTITUDE	12 X 24	WHITE FLAT		GRAY WAVE
140	MEN'S	AMBASSADOR	12" X 24"		WANDERLUST WHITE	TRIM	SCHULTER	11/16"	ST. STL.	MULTITUDE	12 X 24	WHITE FLAT	BLUE WAVE	GRAY WAVE
150	WOMEN'S	AMBASSADOR	12" X 24"		WANDERLUST WHITE	TRIM	SCHULTER	11/16"	ST. STL.	MULTITUDE	12 X 24			GRAY WAVE

#### ABBREVIATIONS

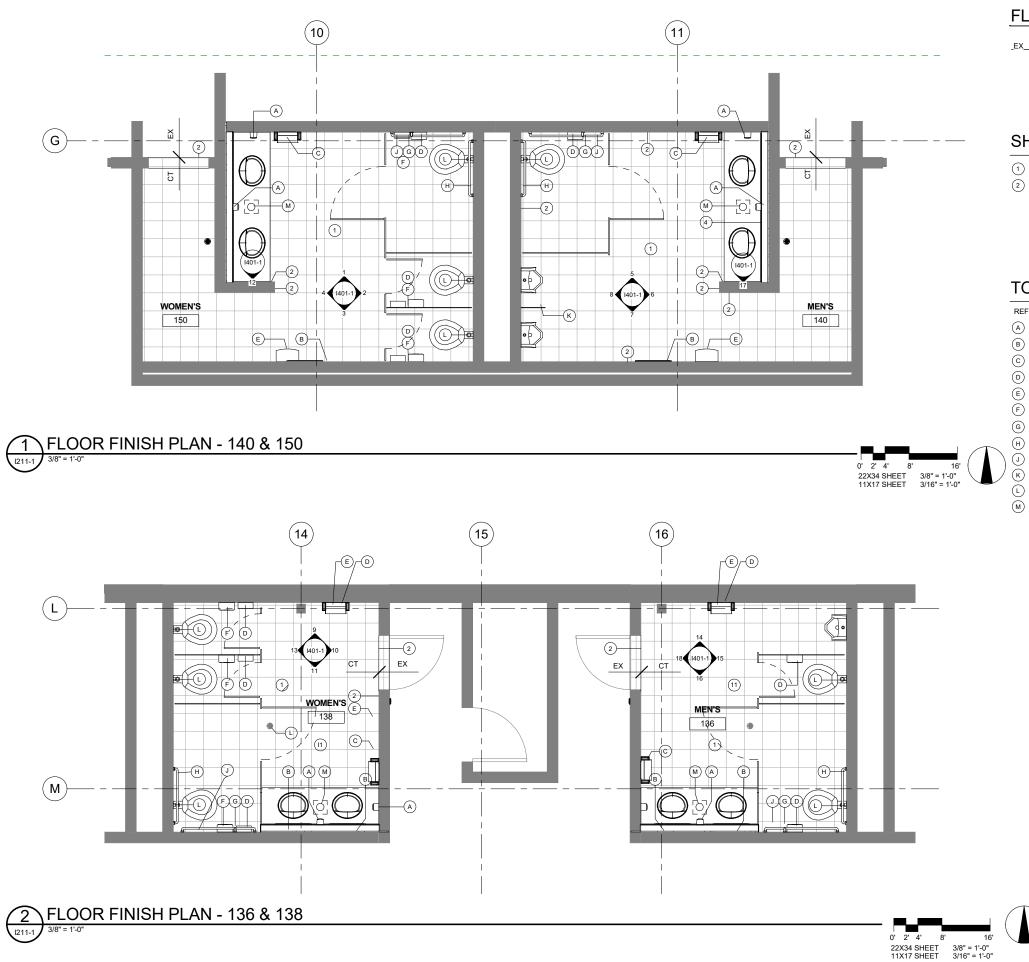
### NOTES

TBD - TO BE DETERMINED

#### 1. PREP ALL EXISTING WALL SUBSTRATE FOR NEW TILE

2. SEE A211-1 FOR WALL TYPE AT EACH LOCATION





## FLOOR FINISH LEGEND

\_\_\_\_\_FINISH \_\_\_\_\_\_ STOP/START POINT

⊛ FD

## SHEET NOTES

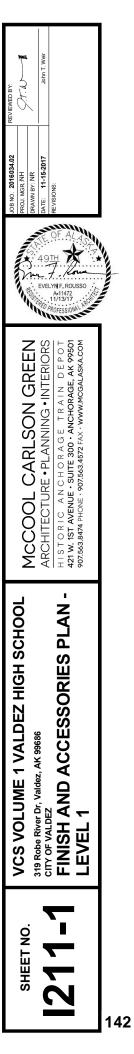
)	INSTALL CERAMIC FLOOR TILE
)	INSTALL CERAMIC FLOOR TILE

STONE THRESHHOLD

# TOILET ACCESSORIES LEGEND

REFER TO SPEC 10 28 13

- (A) SOAP DISPENSER
- B 24"X36" MIRROR
- C PAPER TOWEL DISPENSER
- D TOILET PAPER DISPENSER
  - WASTE RECEPTICLE RECESSED
  - FEMININE NAPKIN DISPOSAL
- G ADD VERTICAL BAR
  - 36" LONG GRAB BAR
  - 42" LONG GRAB BAR
  - 12" WIDE X 42" LENGTH URINAL PARTITION
  - TOILET SEAT COVER DISPENSER ABOVE TOILET
- WASTE RECEPTACLE FREE STANDING





## **CEILING LEGEND**

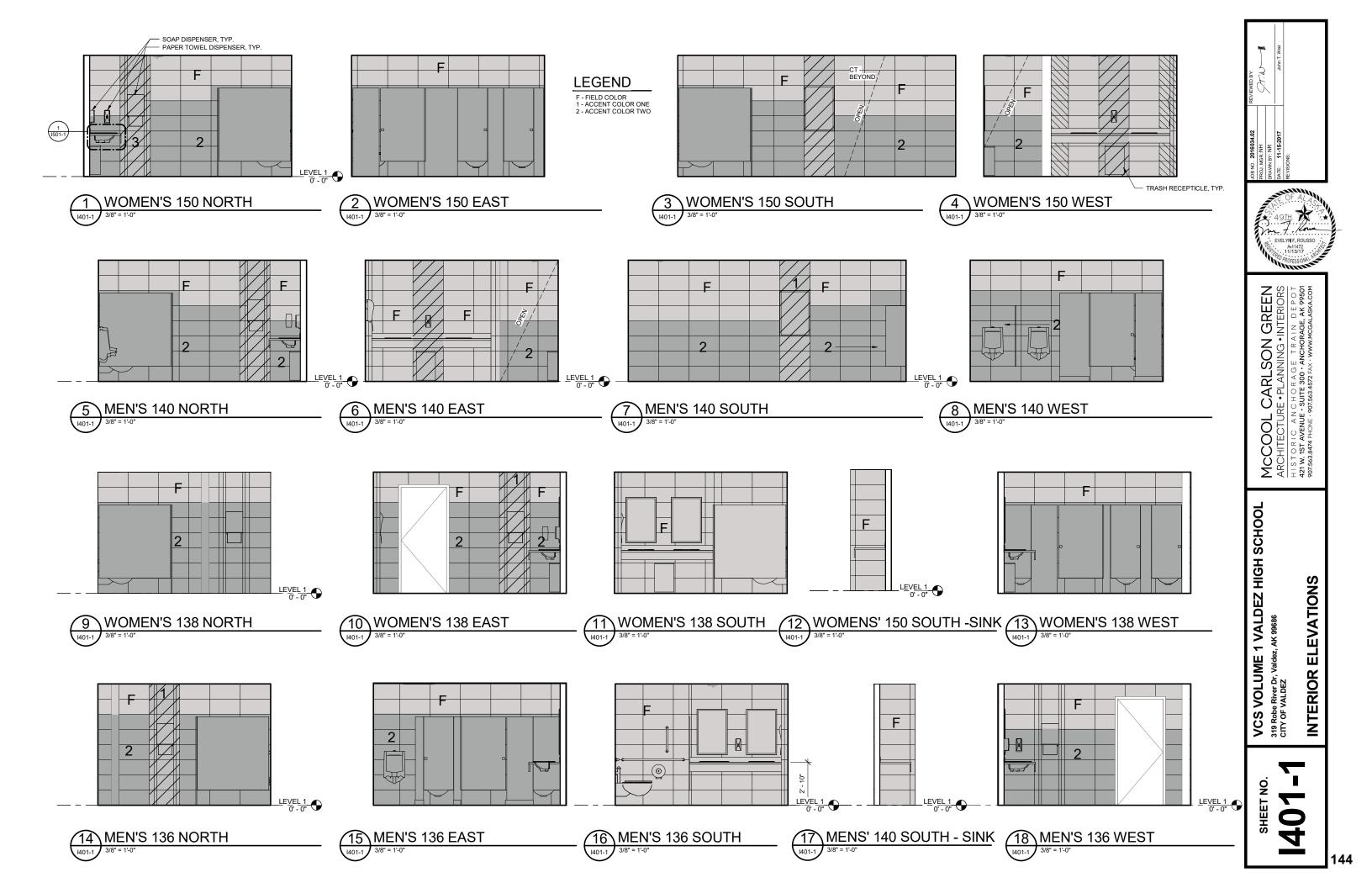


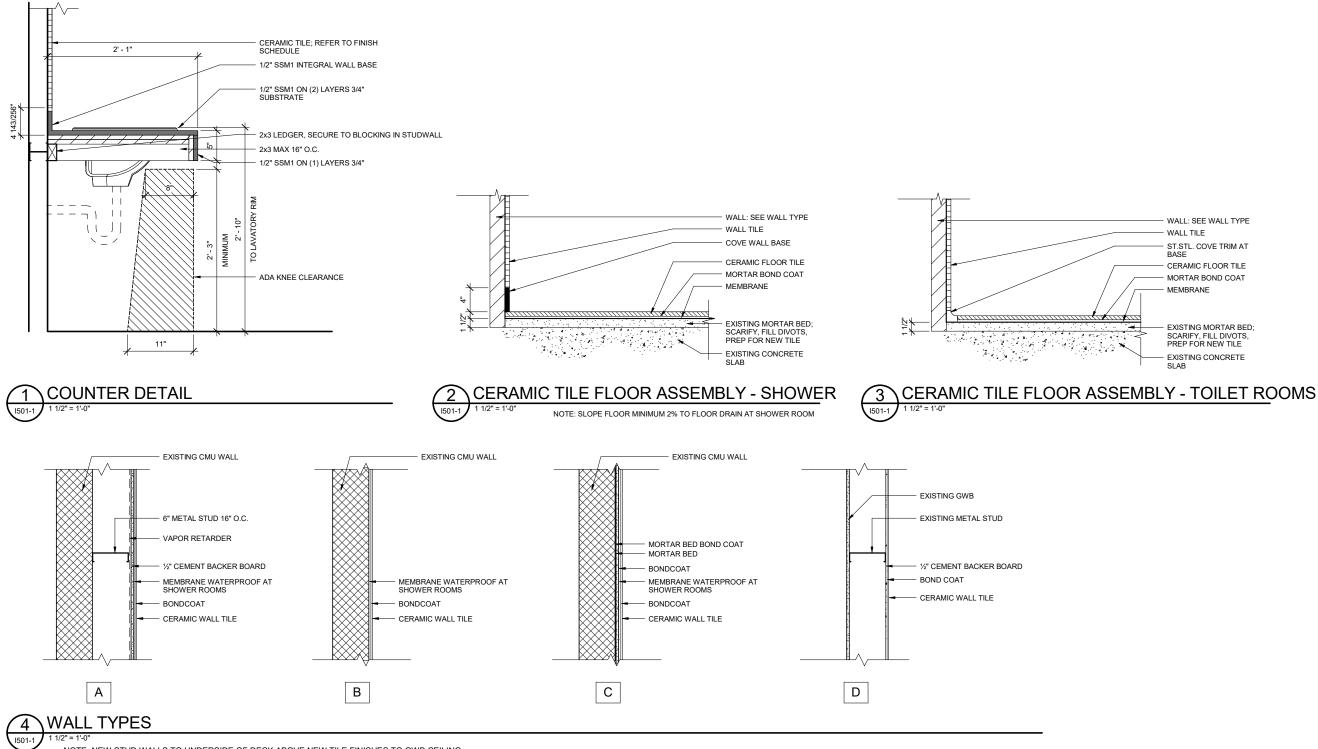
SHEET NOTES CALLOUT ELEVATION OF CEILING ROOM TAG EXISTING WALL EXISTING ACT CEILING GYPSUM CEILING LIGHTS; REFER TO ELECTRICAL DIFFUSER; REFER TO MECHANICAL OCCUPANCY SENSOR SALVAGED CABINET UNIT HEATER REINSTALL; SEE MECH.

# SHEET NOTES

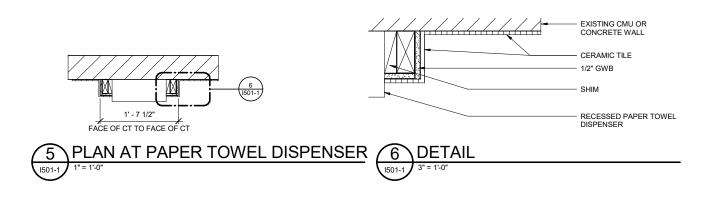
INSTALL GYPSUM CEILING, REF ASSEMBLIES; SHEET 3/A501 LIGHT, ELEC DEVICES, MECH DIFFUSER, REF ELEC. & MECH. EXISTING CEILING







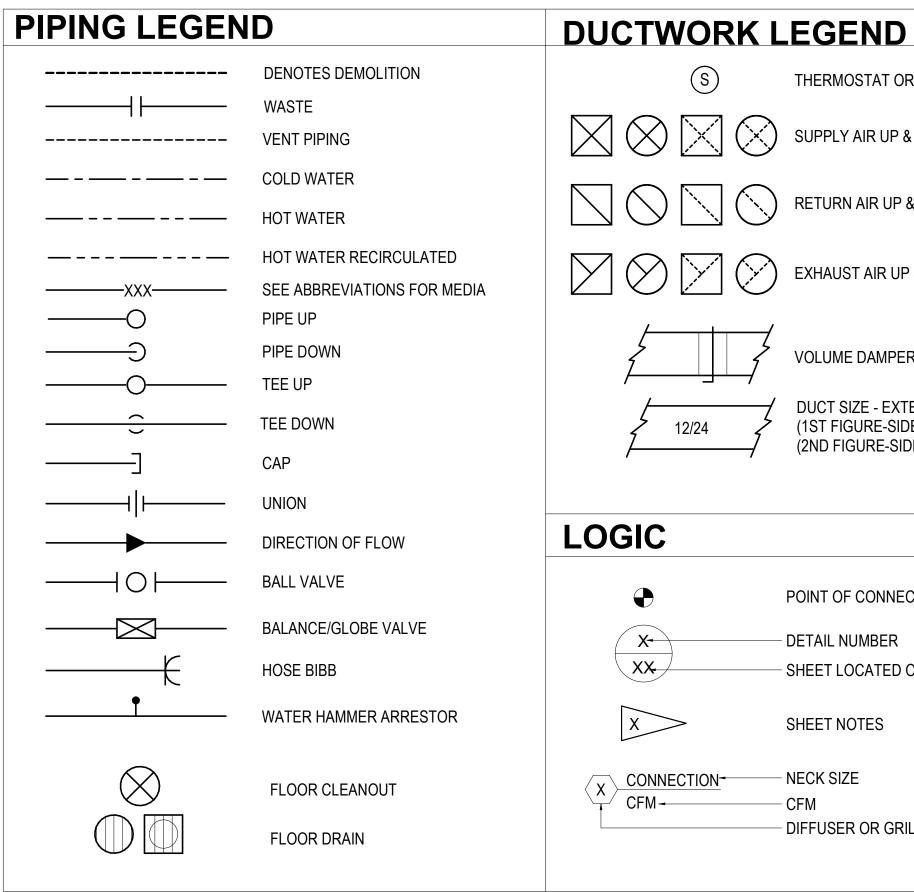




ST.STL. COVE TRIM AT CERAMIC FLOOR TILE MORTAR BOND COAT

EXISTING MORTAR BED; SCARIFY, FILL DIVOTS, PREP FOR NEW TILE EXISTING CONCRETE



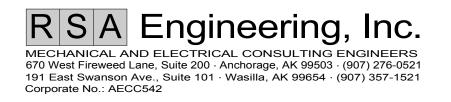


AIR	INLET/OUT	LET SCH	ED	UL	.E							
SYMBOL	MFGR	MODEL	T۱	/PE	USE	ſ	MATERIAL	FINISH	CFM	FACE SIZE (IN)	NC	THROW REMARKS
Α	TITUS	45F	CE	EILING	G E/A	ŀ	ALUMINUM	PER ARCH	PER PLANS	PER PLANS	<25	PROVIDE SURFACE MOUNT.
PLU	MBING FIX											
SYMBOL	FIXTURE	MOUNTING	CW	TW	WASTE	E VEN	T TRAP	BASIS OF DESIG	GN MODE	L	FINISH	REMARKS
HB-1	HOSE BIBB	WALL	3/4	3/4				ACORN	8156		BRONZI	E FLUSH MOUNT WITH WALL, WITH VACUUM BREAKER AND ACCESS DOOR.
P-1	WATER CLOSET	WALL	1		4	2		AMERICAN STANDARD	AFWA	LL	WHITE	PROVIDE WITH WALL CARRIER, ELONGATED SEAT, NO COVER, FLUSH VALVE SLOAN SOLIS MODEL 8111-1.6.
P-1A	WATER CLOSET - ADA	WALL	1		4	2		AMERICAN STANDARD	AFWA	LL	WHITE	PROVIDE WITH WALL CARRIER, ELONGATED SEAT, NO COVER, FLUSH VALVE SLOAN SOLIS MODEL 8111-1.6. MOUNT AT ADA HEIGHT.
P-2	URINAL	WALL	3/4			1-1/2		AMERICAN STANDARD	WASH	BROOK	WHITE	PROVIDE WITH WALL CARRIER, FLUSH VALVE SLOAN SOLIS MODEL 8186.
P-2A	URINAL	WALL	3/4		2	1-1/2		AMERICAN STANDARD	WASH	BROOK	WHITE	PROVIDE WALL CARRIER FOR ADA MOUNTING HEIGHT, FLUSH VALVE SLOAN SOLIS MODEL 8186.
P-3	LAVATORY	COUNTER	1/2	1/2	1-1/2	1-1/4		AMERICAN STANDARD	0475		WHITE	DROP IN SINK, MODEL 8554 FAUCET, WATTS LFUSG-B, ASSE 1070 TEMPERING VALVE.

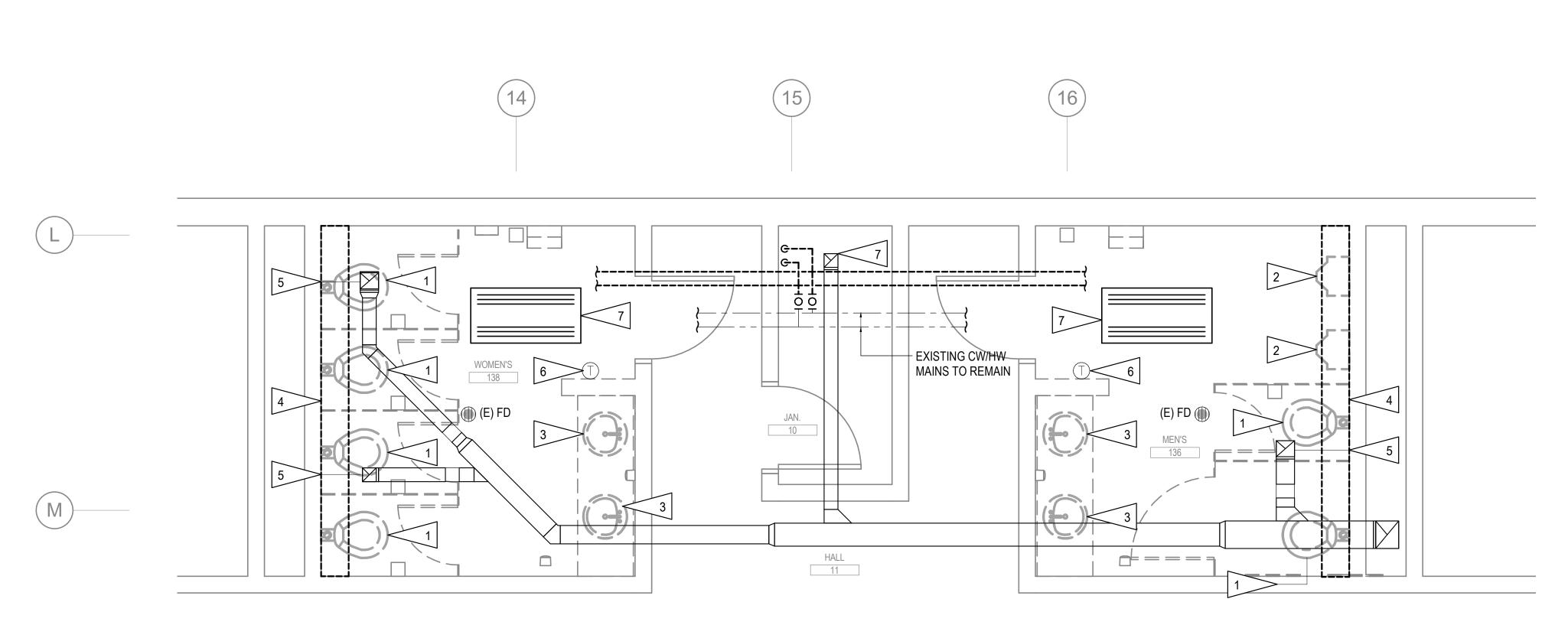
DR SENSOR	ADA	AMERICANS WITH DISABILITIES ACT GUIDELINES
& DOWN	AD ARCH CONT	ACCESS DOOR ARCHITECTURAL CONTINUED
° & DOWN	C.O./CO CFM CW	CLEANOUT CUBIC FEET PER MINUTE COLD WATER
IP & DOWN	DEG DIA DWG E/A EXIST	DEGREE DIAMETER DRAWING EXHAUST AIR EXISTING
ER	(E) FCO GAL	EXISTING FLOOR CLEAN OUT GALLONS
TERIOR INSULATED IDE SHOWN) IDE NOT SHOWN)	GPM HB-X HW HWC MFGR NC NTS	GALLONS PER MINUTE HOSE BIBB DESIGNATOR HOT WATER HOT WATER CIRCULATED MANUFACTURER NOISE CRITERIA NOT TO SCALE
	P-X	PLUMBING FIXTURE DESIGNATOR
ECTION	TYP/TYP. V VTR W W.C.	TYPICAL VENT VENT THRU ROOF WASTE WATER COLUMN
) ON	WCO WHA	WALL CLEAN OUT WATER HAMMER ARRESTOR
RILLE TYPE		





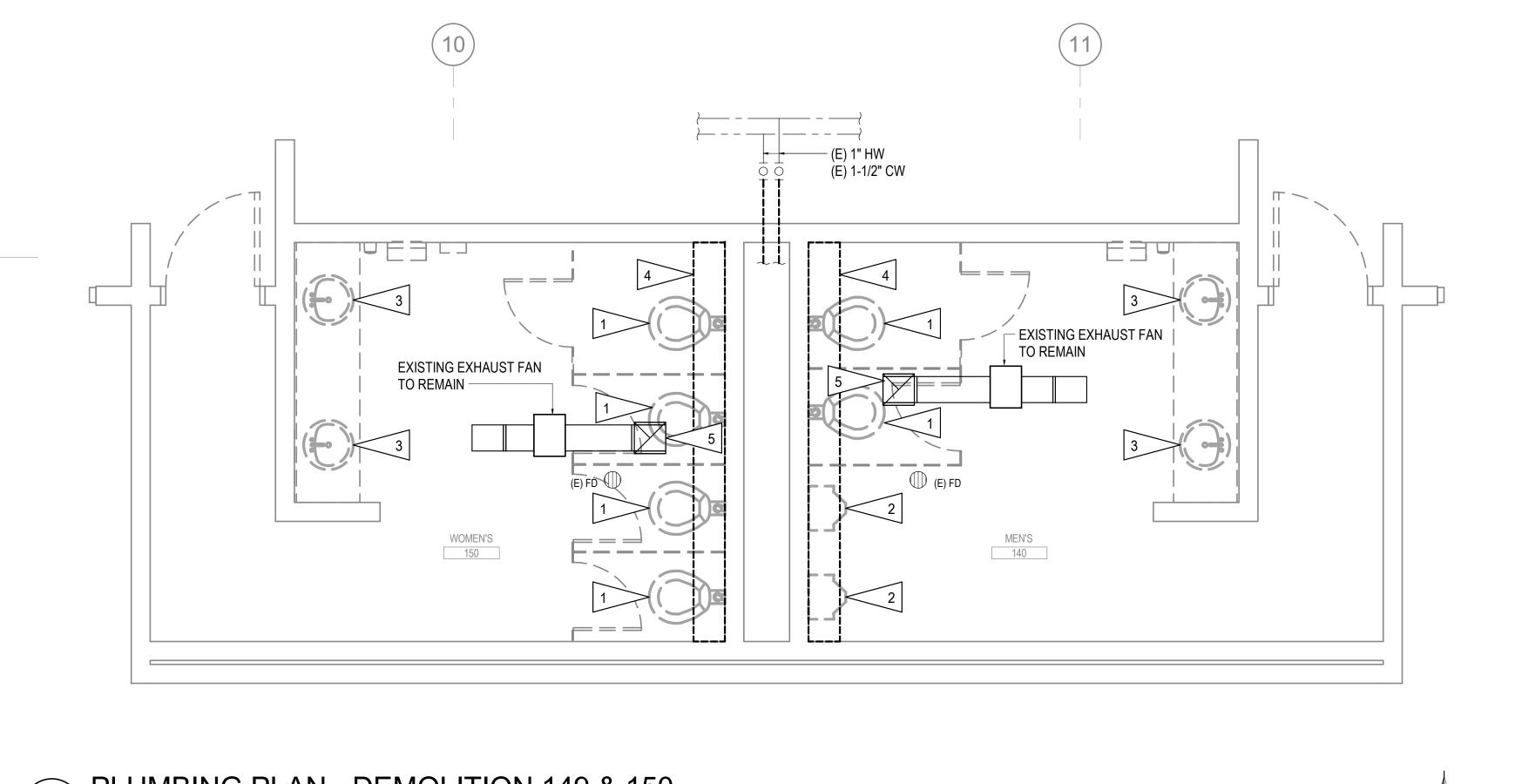








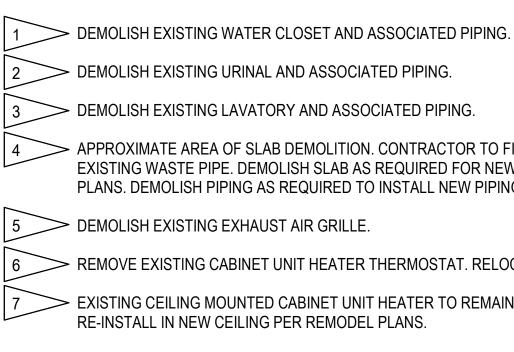
 $\left( \mathsf{G} \right)$ 



# **GENERAL NOTES:**

- Β. MATERIALS.
- C. ITEMS TO REMAIN.
- E.

## **SHEET NOTES:**



A. THE INFORMATION SHOWN ON THIS DRAWING IS TAKEN FROM AS-BUILT DRAWINGS AND A NON-DESTRUCTIVE WALK-THROUGH OF THE FACILITY. THERE IS NO WARRANTY OR GUARANTEE AS TO THE ACCURACY OF THE INFORMATION SHOWN HERE-IN. THE CONTRACTOR SHALL FIELD VERIFY ALL ITEMS SCHEDULED FOR DEMOLITION PRIOR TO START OF WORK.

THE OWNER SHALL HAVE FIRST RIGHT OF REFUSAL ON ALL SALVAGEABLE MATERIALS. THE CONTRACTOR SHALL DELIVER SALVAGED MATERIALS TO A LOCATION MUTUALLY AGREED UPON BY CONTRACTOR AND OWNER. THE CONTRACTOR SHALL DISPOSE OF, OFF SITE, ALL UNWANTED

DASHED OR DOTTED LINES INDICATE ITEMS TO BE REMOVED. SOLID LINES INDICATE EXISTING

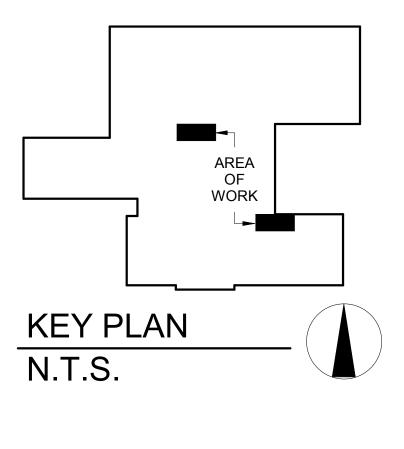
D. ALL EXISTING HOT & COLD WATER PIPING SHALL BE DEMOLISHED BACK TO ISOLATION VALVES SERVING EACH RESTROOM LOCATED IN THE HALLWAY ADJACENT TO THE RESTROOM. DEMOLISH WASTE AND VENT PIPING AS REQUIRED TO INSTALL NEW PLUMBING FIXTURES AS SHOWN ON REMODEL PLANS AND WALL CARRIERS PROVIDED FOR NEW PLUMBING FIXTURES.

DEMOLISH ALL EXISTING SPRINKLER HEADS IN REMODEL AREA.

APPROXIMATE AREA OF SLAB DEMOLITION. CONTRACTOR TO FIELD VERIFY EXACT LOCATION OF EXISTING WASTE PIPE. DEMOLISH SLAB AS REQUIRED FOR NEW PLUMBING PIPING, SEE REMODEL PLANS. DEMOLISH PIPING AS REQUIRED TO INSTALL NEW PIPING PER REMODEL PLANS.

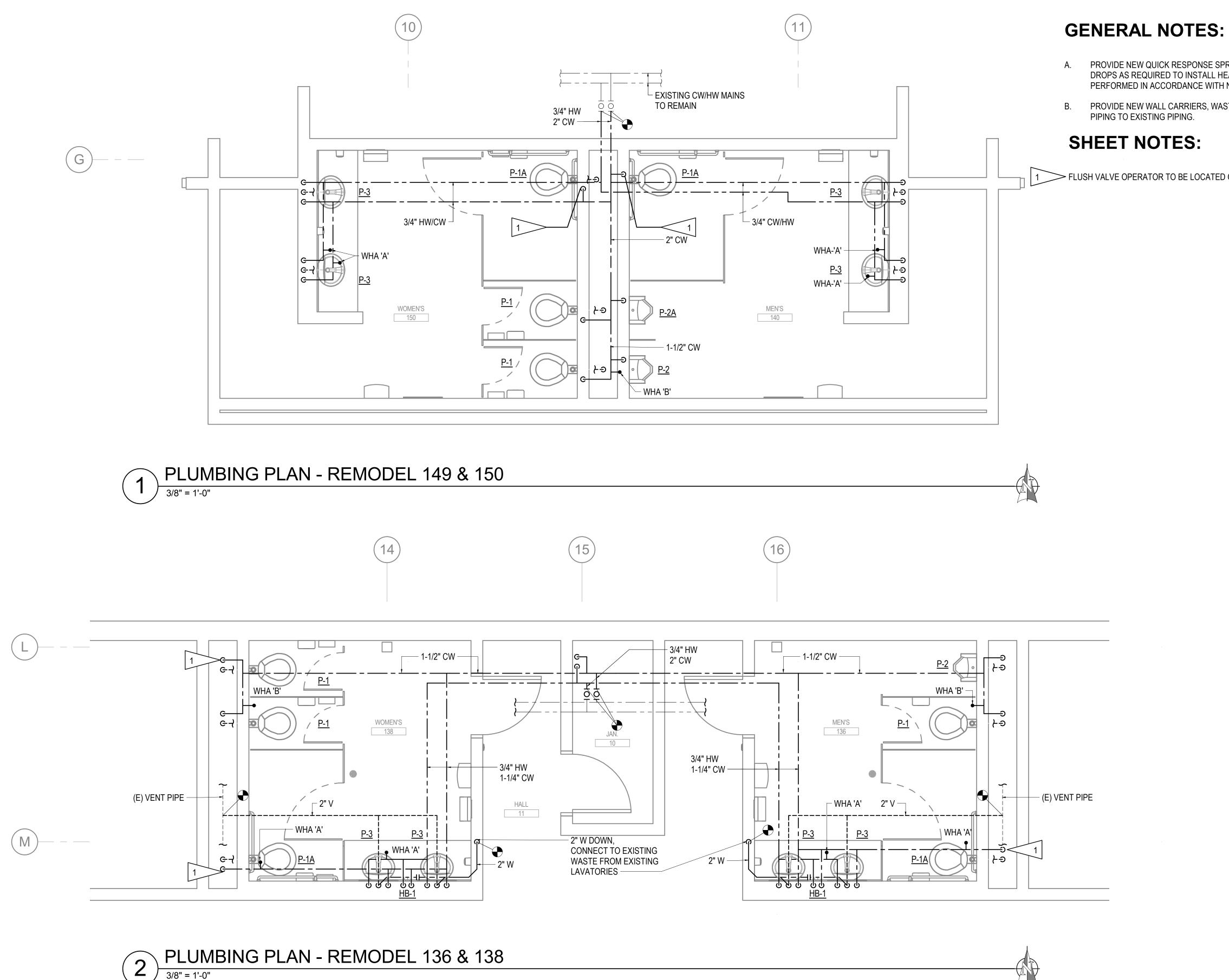
• REMOVE EXISTING CABINET UNIT HEATER THERMOSTAT. RELOCATE PER REMODEL PLANS.

• EXISTING CEILING MOUNTED CABINET UNIT HEATER TO REMAIN. REMOVE DURING CEILING DEMOLITION.





				JOB NO. L7052.00	REVIEWED BY:
SHEFT NO			A State BEGIS	PROJ. MGR.CMR	
-	310 Debe Diver Dr. Veldez AK 00686			DRAWN BY: CMR	
		ARCHITECTURE • PLANNING • INTERIORS	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DATE: 11/15/2017	Brian P. Pekar
		HISTORIC ANCHORAGE TRAIN DEPOT	P. PEH 11249 8/117 5510	REVISIONS:	
		421 W. 1ST AVENUE • SUITE 300 • ANCHORAGE, AK 99501			
	<b>PLUMBING PLANS - DEMOLITION</b>	907.563.8474 PHONE · 907.563.4572 FAX · WWW.MCGALASKA.COM	MEH AN AN		
			11111111		
					-



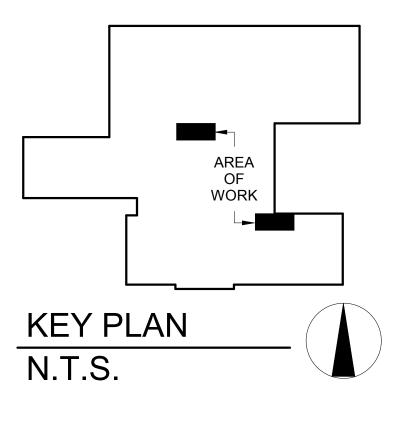
3/8" = 1'-0"

PROVIDE NEW QUICK RESPONSE SPRINKLER HEADS FOR THE REMODEL AREA. ADJUST PIPING DROPS AS REQUIRED TO INSTALL HEADS IN NEW CEILINGS. ALL SPRINKLER WORK TO BE PERFORMED IN ACCORDANCE WITH NFPA 13.

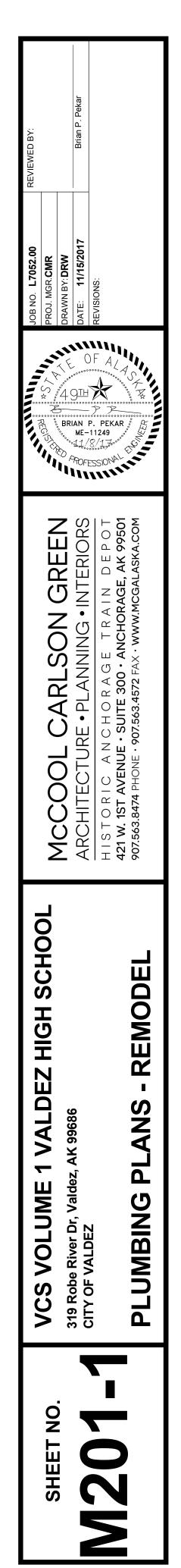
PROVIDE NEW WALL CARRIERS, WASTE AND VENT PIPING FOR ALL FIXTURES. CONNECT NEW

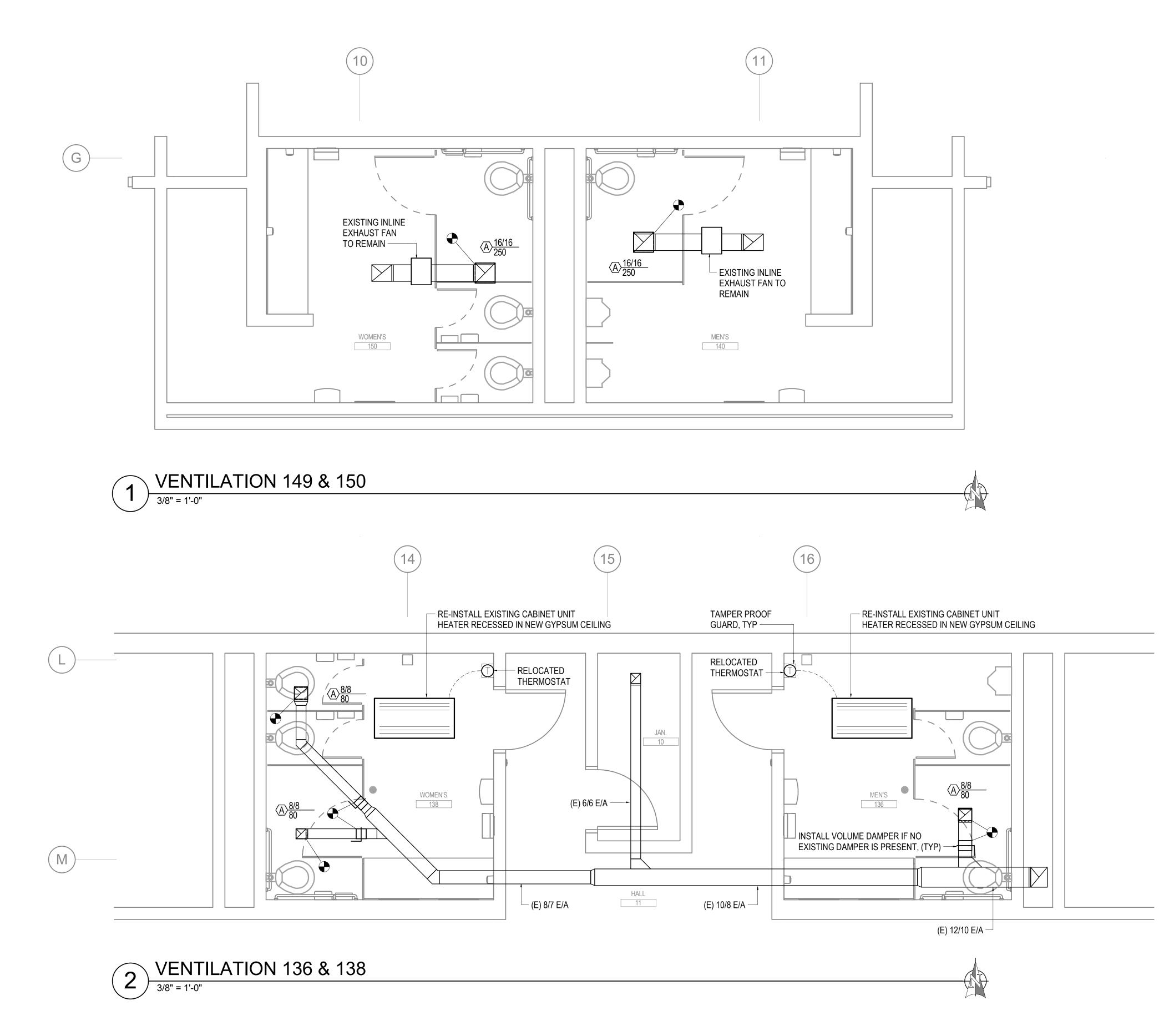
> FLUSH VALVE OPERATOR TO BE LOCATED ON WIDE SIDE OF THE WATER CLOSET.

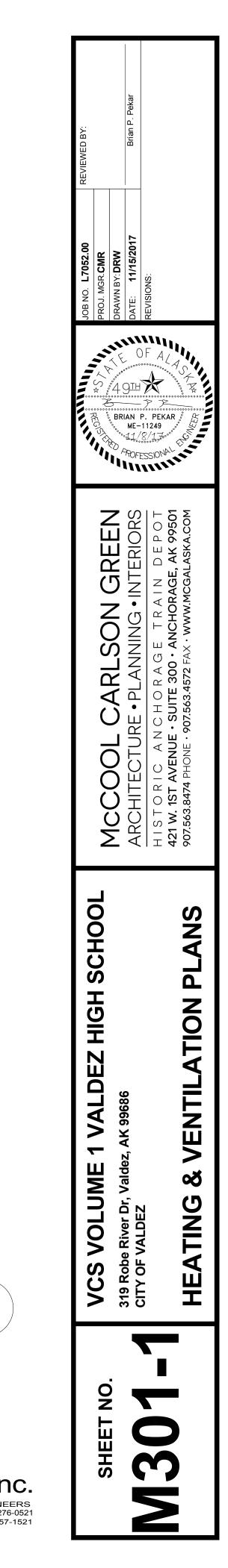
WH.	A SCH	HEDULE
SYMBOL	SIZE	FIXTURE UNITS
WHA-A	1/2"	1-11
WHA-B	3/4"	12-32
WHA-C	1"	33-60
WHA-D	1-1/4"	61-113
WHA-E	1-1/2"	114-154
WHA-F	2"	155-330

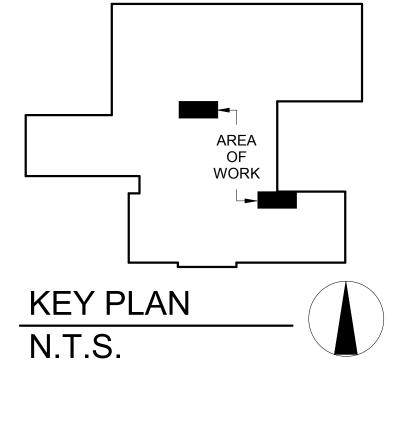




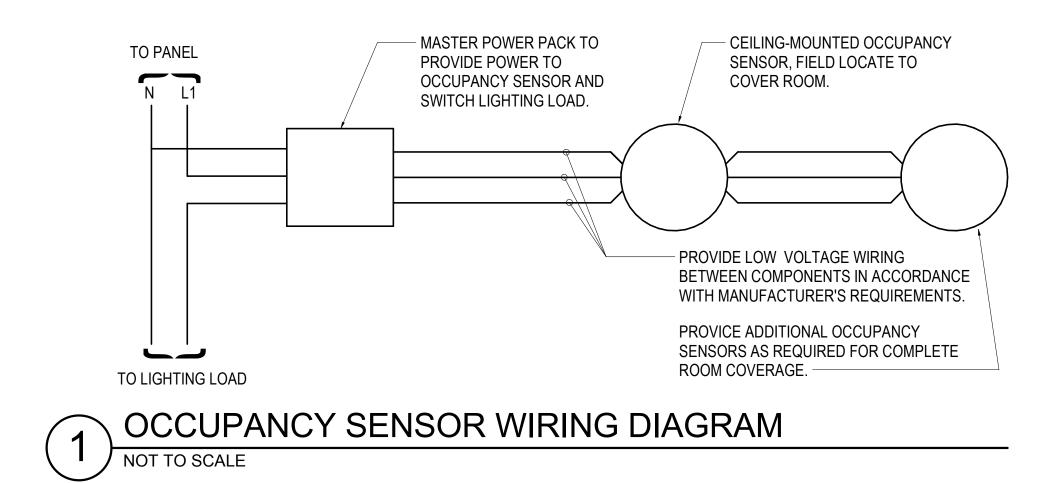












		EXISTING LIGHT FIX	TURE S	SCHEDI	JLE		
TYPE	LOCATION	LUMINAIRE DESCRIPTION	MOL	LAMPS	BALLAST/DRIVER	TOTAL INPUT	
			TYPE	HEIGHT			WATTS
Α	RESTROOMS	4' WALL-BRACKET, ACRYLIC LENS, WITH UP AND DOWN LIGHT LENSES.	SURFACE - WALL	+7'-0" AFF	(2) T8	277V ELECTRONIC BALLAST	60
В	RESTROOMS	4' LOW PROFILE LED STRIP LIGHT WITH FROSTED ACRYLIC LENS.	SURFACE - WALL	ABOVE DOOR OR +7-0" AFF	4,000K LED 3,000LM	120/277V ELECTRONIC DRIVER	40

			LIGHT FIXTURE SCHED	ULE				
TYPE	LOCATION	MANUFACTURER AND CATALOG NUMBER (OR APPROVED	LUMINAIRE DESCRIPTION	MOU	NTING	LAMPS	BALLAST/DRIVER	TOTAL INPUT
	LOCATION	EQUAL)		TYPE	HEIGHT			WATTS
_		#RMCA-4-FL/TR-0/0-45L40K-DCC	48"Lx11.875"Wx4.875"H RECESSED, ROUGH SERVICE FIXTURE, FLANGE FOR HARD CEILING	RECESSED	CEILING	4,000K LED 2,928LM	120-277V, 0-10 VOLT DIMMING	50
Α		-DV-1/G-1	MOUNTING, PRIMATIC ACRYLIC INNER LENS WITH CLEAR POLYCARBONATE OUTER LENS, AND SECURITY FASTENERS.				DRIVER	

<b></b>			
	ELECTRICA	AL LEGE	ND
A-2	HOMERUN TO PANEL (PANEL AND CIRCUIT No.)	\$ <sub>T</sub>	FRACTIONAL HORSEPOWER MOTOR STARTER
	CONDUIT, CONCEALED		FIRE ALARM HORN/STROBE LIGHT (WALL, CEILING, MOUNTED)
	NUMBER AND SIZE OF WIRES (NO MARKS = 3 #12)	k <u>j</u> ∋=	DUPLEX RECEPTACLE TO BE REMOVED (DASHED OR DOTTED LINES INDICATE ITEMS TO BE REMOVED TYPICAL)
	LIGHT FIXTURE - RECESS MOUNTED CEILING	#	NOTE TAG (No. INDICATES NOTE)
	EMERGENCY LIGHT FIXTURE - RECESS MOUNTED CEILING	AFF	ABOVE FINISHED FLOOR
	LIGHT FIXTURE - SURFACE MOUNTED CEILING	LED	LIGHT EMITTING DIODE
<u> </u>	LIGHT FIXTURE - SURFACE MOUNTED WALL	LM	LUMENS
<u>ا سې</u>	LIGHT FIXTURE STRIP - SURFACE MOUNTED WALL	MTD	MOUNTED
A	EXISTING FIXTURE TAG (LETTER INDICATES TYPE)	NAC	FIRE ALARM NOTIFICATION APPLIANCE CIRCUIT
A	NEW FIXTURE TAG (LETTER INDICATES TYPE)	NEC	NATIONAL ELECTRICAL CODE
OS	OCCUPANCY SENSOR - CEILING MOUNTED	(E)	EXISTING
	PANEL - EXISTING	R	DENOTES EXISTING ITEM THAT HAS BEEN RELOCATED
Ū	JUNCTION BOX	ТҮР	TYPICAL
$\Diamond$	MOTOR (SIZED AS NOTED)	UON	UNLESS OTHERWISE NOTED

# **GENERAL NOTES:**

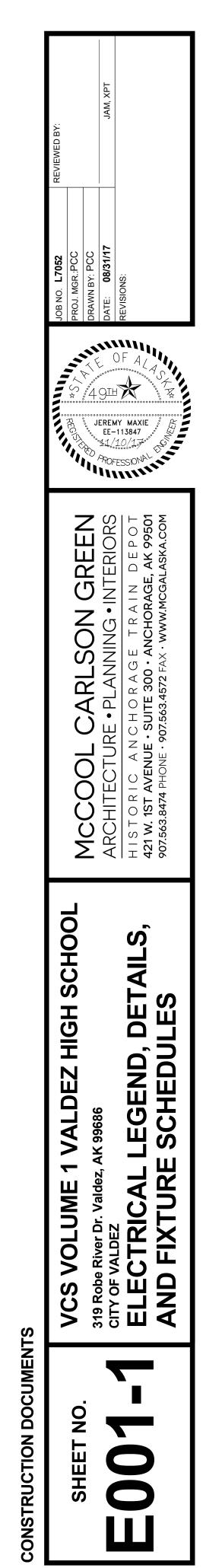
NEW 10A OF DOOR OPERATOR LOAD.

Α.

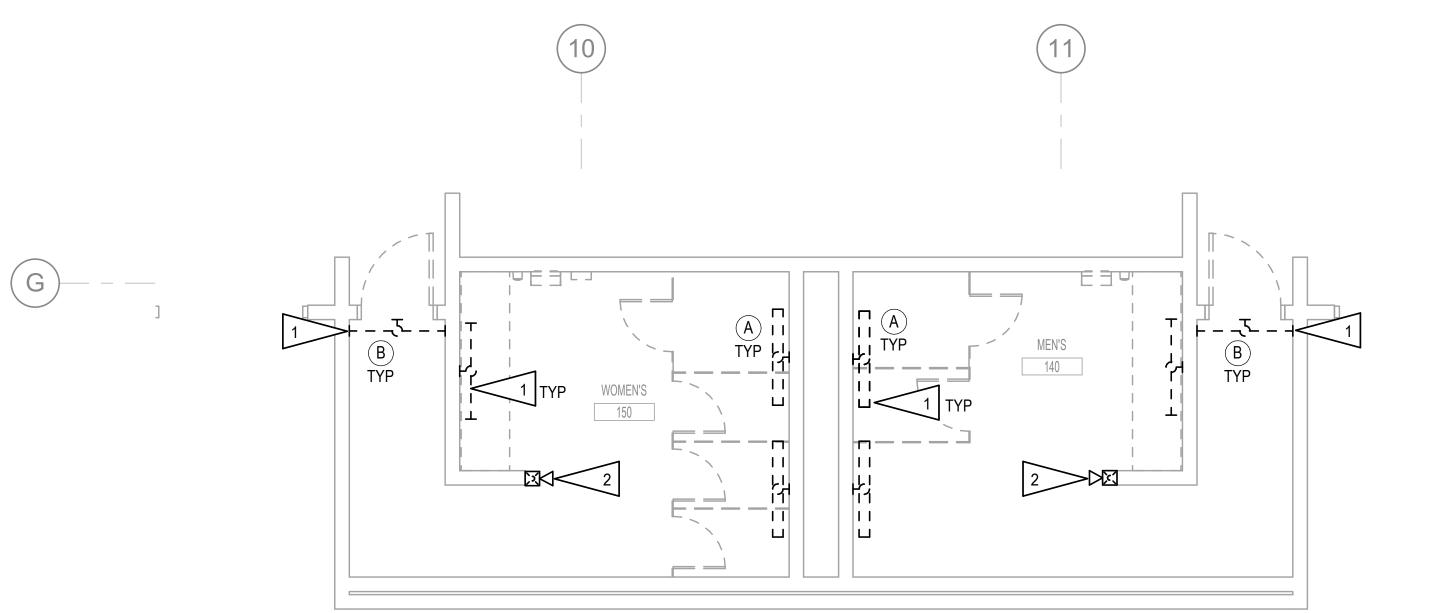
# **SHEET NOTES:**

CONTRACTOR TO CLAMP EXISTING CIRCUIT FEEDING NEW DOOR OPERATORS TO VERIFY CIRCUIT HAS ADEQUATE CAPACITY PRIOR TO ROUGH-IN. THE SIZE OF THE EXISTING 800A, 480V, 3Ø, 4-WIRE SERVICE AND EXISTING 75KVA TRANFORMER FEEDING THE 200A, 208V, 3Ø PANEL WITH THE EXISTING CUH CIRUCIT MEANS THEY HAVE ADEQUATE CAPACITY FOR THE

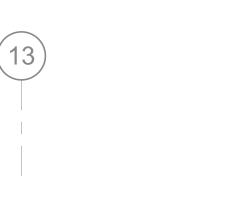
PROVIDE EMERGENCY BATTERY BACKUP OPTION –LEL FOR FIXTURES WHERE REQUIRED. SEE REMODEL PLAN SHEET E201 FOR FIXTURES REQUIRING EMERGENCY BATTERIES.

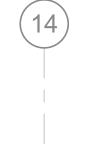


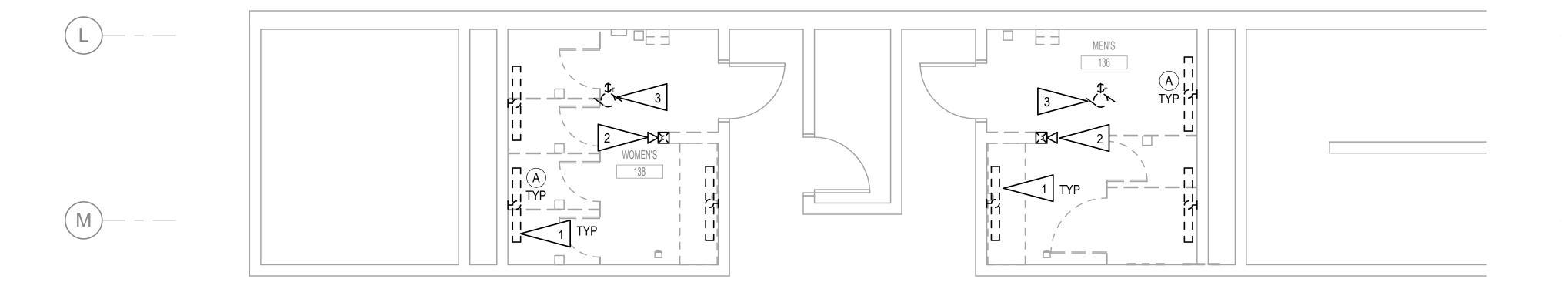
S







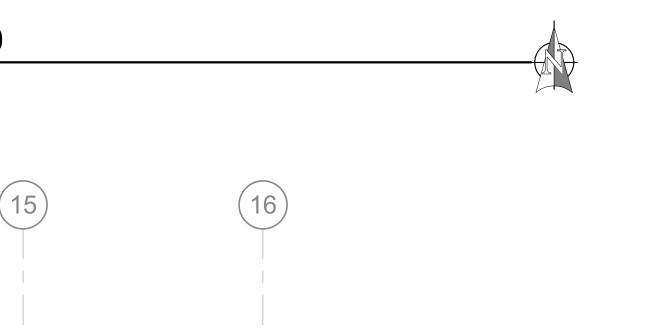




) ELECTRICAL DEMOLITION PLAN - RESTROOM 136 & 138 2

17

2.



# **GENERAL NOTES:**

- R MATERIALS OFF SITE.
- C. REMOVED.

THE INFORMATION SHOWN ON THE DEMOLITION PLAN IS BASED ON A NON-DESTRUCTIVE FIELD OBSERVATION AND EXISTING RECORD DRAWINGS. THERE IS NO GUARANTEE AS TO THE ACCURACY OF THE INFORMATION SHOWN THE CONTRACTOR SHALL FIELD VERIFY ALL ITEMS PRIOR TO THE START OF WORK.

THE OWNER SHALL HAVE FIRST RIGHT OF REFUSAL ON ALL SALVAGABLE MATERIALS. THE CONTRACTOR SHALL DELIVER MATERIAL TO A WAREHOUSE AS DIRECTED BY THE OWNER. THE CONTRACTOR SHALL DISPOSE OF ALL UNWANTED

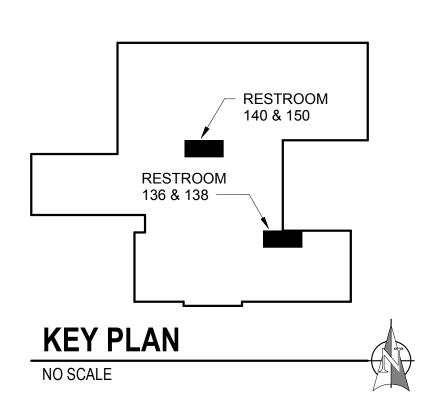
UNLESS OTHERWISE NOTED, DOTTED OR DASHED LINES INDICATE ITEMS TO BE

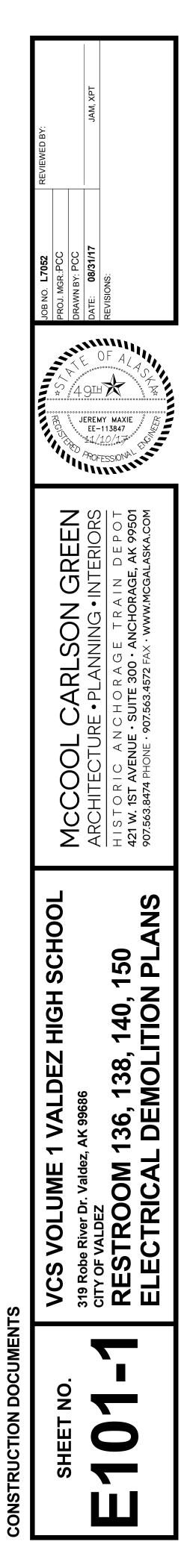
# **SHEET NOTES:**

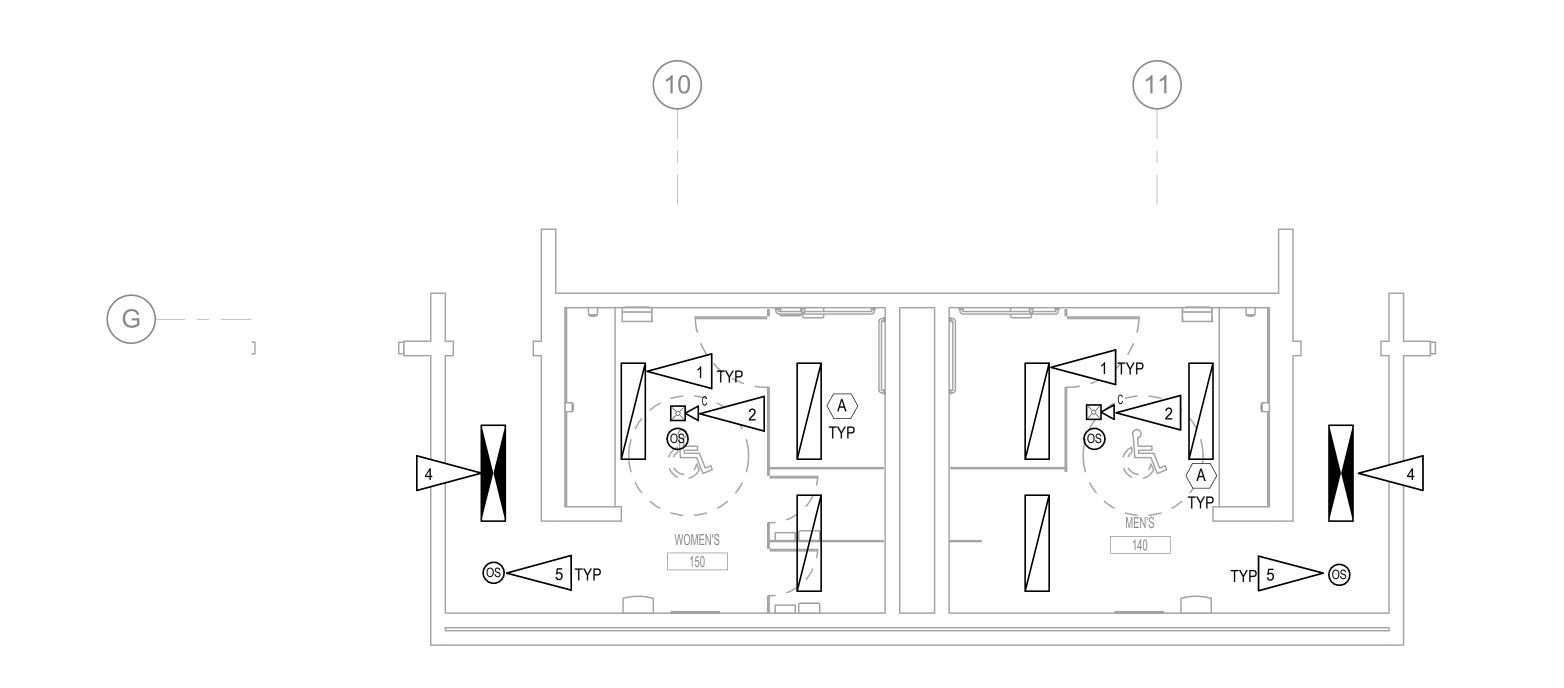
SALVAGE LIGHTING CIRCUIT FOR CONNECTION TO NEW FIXTURE IN NEW LOCATION. SEE REMODEL SHEET E201 FOR NEW FIXTURE LOCATION.

SALVAGE FIRE ALARM CIRCUIT FOR CONNECTION TO NEW DEVICE IN NEW LOCATION. SEE REMODEL SHEET E201 FOR NEW DEVICE LOCATION.

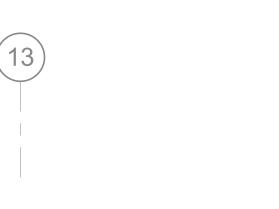
3. SALVAGE CIRCUIT FOR CONNECTION TO RELOCATED MECHANICAL EQUIPMENT IN NEW CEILING. SEE REMODEL PLAN 2/E201 FOR EXISTING EQUIPMENT LOCATION.

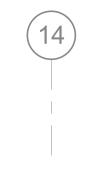


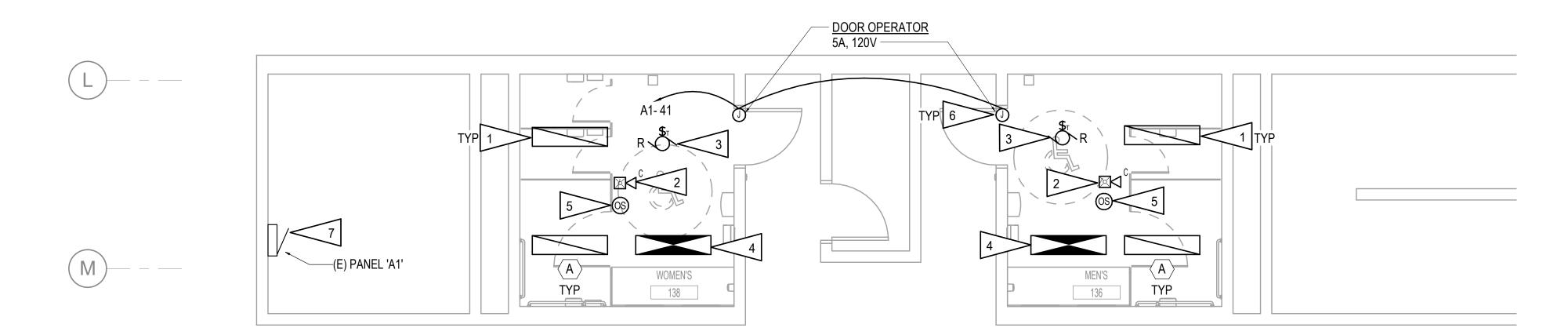




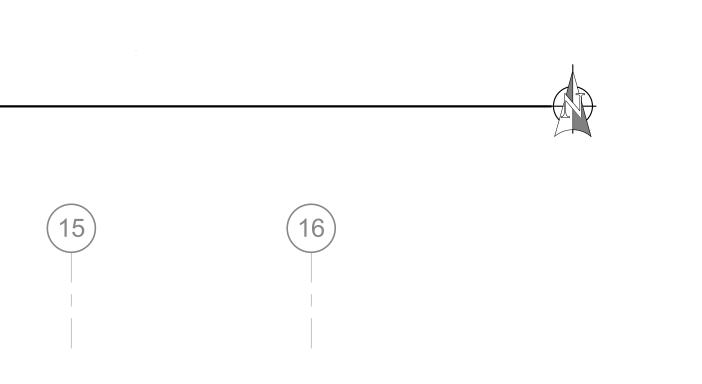








ELECTRICAL REMODEL PLAN - RESTROOM 136 & 138 2 1/4" = 1'-0"



# **SHEET NOTES**

- 4
- 5.
- AND WIRELESS.
- THE PANEL.

17

PROVIDE EXTENSION OF EXISTING LOCAL LIGHTING CIRCUIT TO NEW FIXTURE IN NEW LOCATION. SEE DEMOLITION SHEET E101 FOR EXISTING CIRCUIT LOCATION. PROVIDE JUNCTION BOXES, CONDUIT, AND WIRE AS REQUIRED.

2. PROVIDE EXTENSION OF EXISTING FIRE ALARM CIRCUIT TO NEW DEVICE IN NEW LOCATION. SEE DEMOLITION SHEET E101 FOR EXISTING FIRE ALARM CIRCUIT LOCATION. PROVIDE JUNCTION BOXES, CONDUIT, AND WIRE AS REQUIRED.

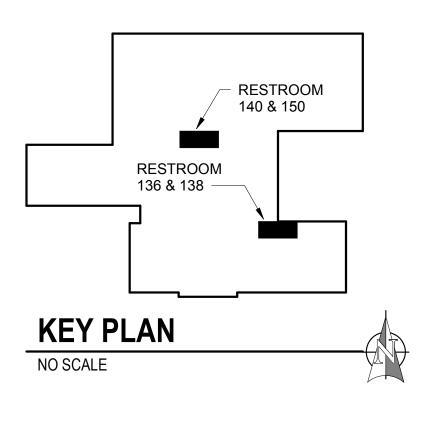
PROVIDE EXTENSION OF EXISTING CIRCUIT TO RELOCATED MECHANICAL EQUIPMENT IN NEW LOCATION. SEE DEMOLITION PLAN 2/E101 FOR EXISTING CIRCUIT LOCATION. PROVIDE JUNCTON BOXES, CONDUIT, AND WIRE AS REQUIRED.

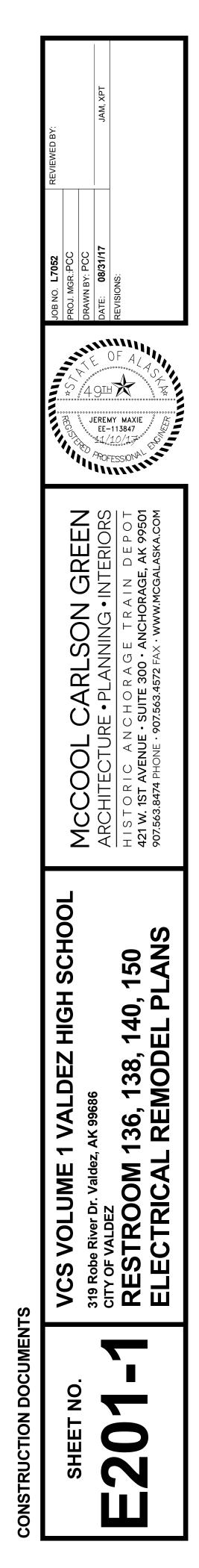
PROVIDE EXTENSION OF UNSWITCHED LEG OF LOCAL LIGHTING CIRCUIT TO FIXTURE INDICATED. ASSUME FOR BIDDING PURPOSES THAT NEAREST UNSWITCHED LEG IS LOCATED IN ADJACENT HALL. PROVIDE JUNCTION BOXES, CONDUIT, AND WIRE AS REQUIRED.

SEE DETAIL 1/E001 FOR OCCUPANCY SENSOR WIRING DIAGRAM.

6. COORDINATE EXACT LOCATION AND CONNECTION OF DOOR OPENERS WITH ARCHITECTURAL PRIOR TO ROUGH-IN. PUSHBUTTONS ARE BATTERY-OPERATED

INSTALL NEW 20A, 1P, CIRCUIT BREAKER IN SPACE AVAILABLE IN THE EXISTING PANEL. THE EXISTING PANEL IS A SQUARE D TYPE NQOB, 120/208V, 30, 4W, WITH 125A MAIN BREAKER. THE NEW CIRCUIT BREAKER SHALL BE COMPATIBLE WITH AND LISTED FOR USE IN THE EXISTING PANEL BOARD AND SHALL HAVE A MINIMUM SHORT CIRCUIT AIC RATING TO MATCH THE LOWEST RATED EXISTING DEVICE IN



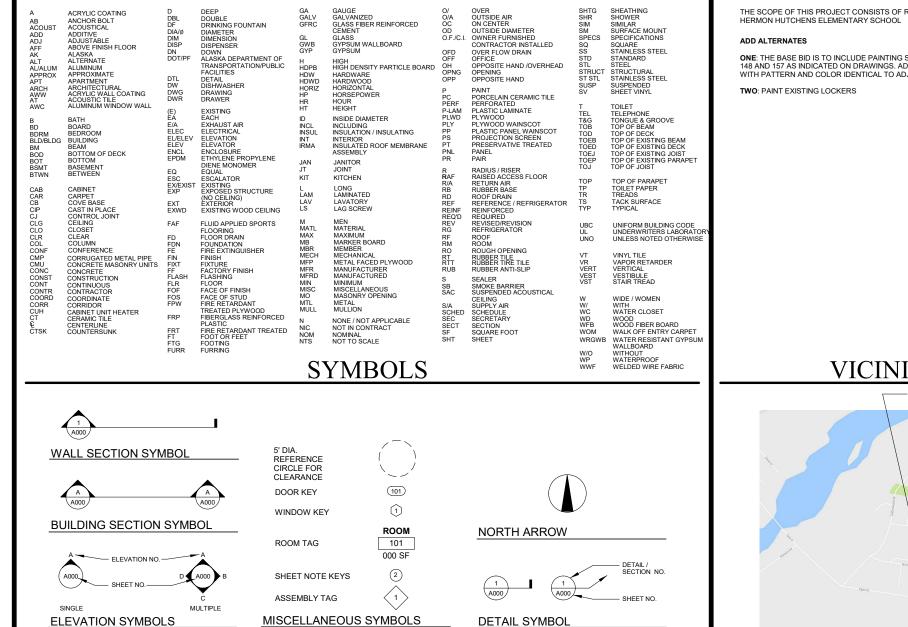


## VALDEZ CITY SCHOOLS **VOLUME 2: HERMON HUTCHENS ELEMENTARY SCHOOL RESTROOM RENOVATION CITY OF VALDEZ**

## 1009 W Klutina St, Valdez, AK 99686 **CONSTRUCTION DOCUMENTS**

SHEET NO. McCOOL CARLSON GREEN A001 -2 ARCHITECTURE • PLANNING • INTERIORS HISTORIC ANCHORAGE TRAIN DEPOT EVELYN F. ROUSSO A-11472 421 W. 1ST AVENUE · SUITE 300 · ANCHORAGE, AK 99501 907.563.8474 PHONE · 907.563.4572 FAX · WWW.MCGALASKA.COM

**ABBREVIATIONS** 



## **PROJECT OVERVIEW**

OB NO. 2016034.01

ROJ. MGR.: NMH

WN BY: NMH

ATE: 11/15/2017

SIONS

REVIEWED BY

QT.W-I

John T. Weir

THE SCOPE OF THIS PROJECT CONSISTS OF RENOVATING EXISTING TOILET ROOMS AT

**ONE**: THE BASE BID IS TO INCLUDE PAINTING SELECT EXISTING CMU WALLS IN LOCKER ROOMS 148 AND 157 AS INDICATED ON DRAWINGS. ADD ALTERNATE TO INSTALL TILE ON THESE WALLS WITH PATTERN AND COLOR IDENTICAL TO ADJACENT WALLS IN THE SHOWER AND RESTROOM.

## VICINITY MAP

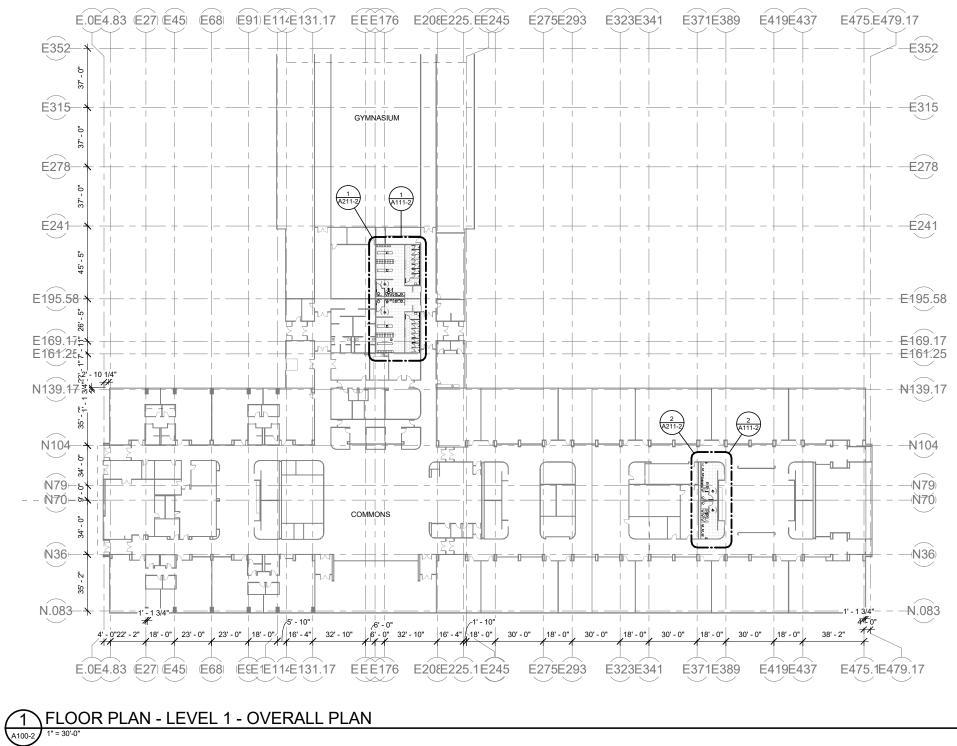


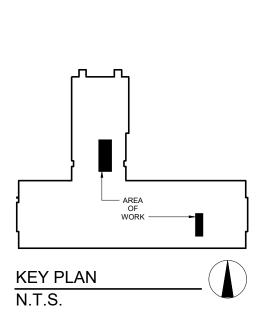
## **DESIGN TEAM**

ARCHITECTURAL:	MCCOOL CARLSON GREEN - MCG
MECHANICAL:	RSA ENGINEERS, INC.
ELECTRICAL:	RSA ENGINEERS, INC.
HAZMAT:	EHS ALASKA, INC.

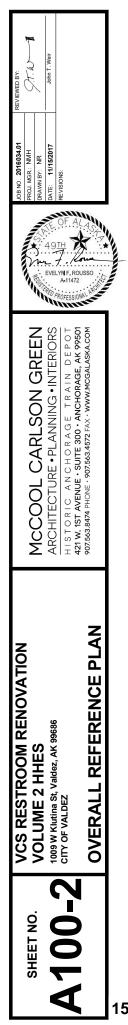
## **INDEX OF DRAWINGS**

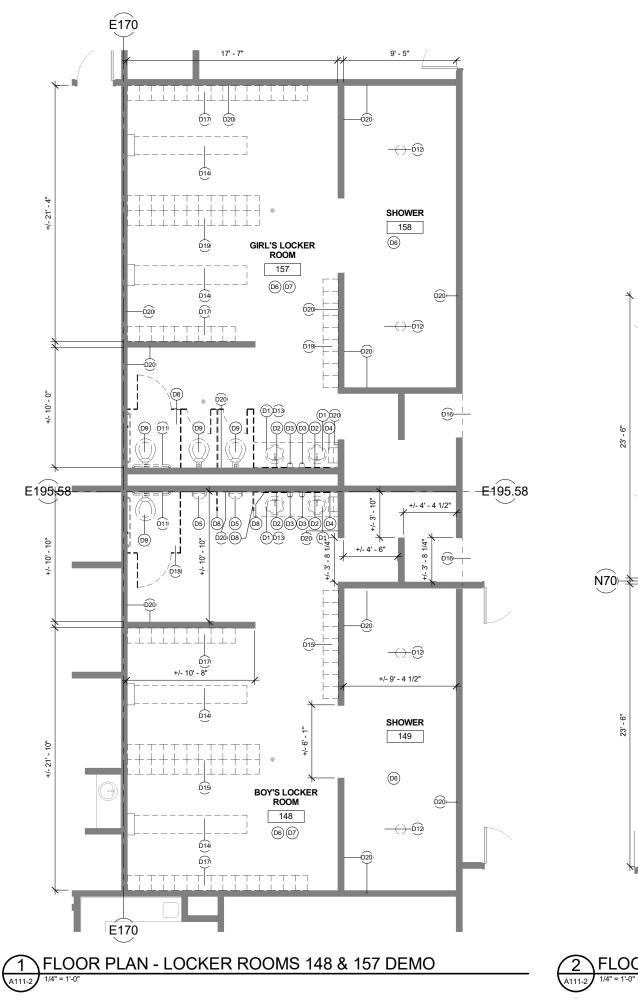
RCHITECT	JRAL							
001-2	COVER SHEET AND CODE INFORMATION							
100-2	OVERALL REFERENCE PLAN							
111-2	LEVEL 1 DEMOLITION PLANS							
121-2	DEMOLITION REFLECTED CEILING PLANS							
211-2	LEVEL 1 RESTROOM REMODEL PLANS							
301-2	DIMENSION PLANS							
302-2	DIMENSION PLANS							
303-2	ACCESSIBLE FIXTURE MOUNTED HEIGHTS AND ADA CLEARANCES							
701-2	ASSEMBLIES AND FINISH SCHEDULE							
211-2	FINISH AND ACCESSORIES PLAN - LEVEL 1							
311-2	REFLECTED CEILING PLANS							
01-2	INTERIOR ELEVATIONS							
02-2	INTERIOR ELEVATIONS							
601-2	INTERIOR DETAILS							
IECHANICA	L							
1001 MECH	IANICAL LEGENDS							
1101 DEMO	DLITION PLANS							
1201 PLUN	BING PLAN 148 & 157							
1202 PLUN	BING PLAN 103 % 105							
1301 VENT	ILATION PLANS							
LECTRICA	-							
001 ELEC	TRICAL LEGEND, DETAILS AND FIXTURE SCHEDULES							
101 LOCK	ER AND RESTROOM ELECTRICAL DEMOLITION PLANS							
201 LOCK	ER AND RESTROOM ELECTRICAL REMODEL PLANS							
22-2 201-2 2011 DECHANICA 2011 DEMC 2011 DEMC 2011 PLUM 2022 PLUM 2022 PLUM 2021 PLUM 2021 PLUM 20301 VENT 2031 VENT	INTERIOR ELEVATIONS INTERIOR ELEVATIONS INTERIOR DETAILS L TANICAL LEGENDS DUITION PLANS BING PLAN 148 & 157 BING PLAN 103 % 105 ILATION PLANS - TRICAL LEGEND, DETAILS AND FIXTURE SCHEDULES ER AND RESTROOM ELECTRICAL DEMOLITION PLANS							





NORTH





### **GENERAL NOTES**

SHOULD BE VERIFIED BY THE CONTRACTOR

RELATED DEMOLITION INFORMATION

REFER TO MECHANICAL AND ELECTRICAL SHEETS FOR

1)

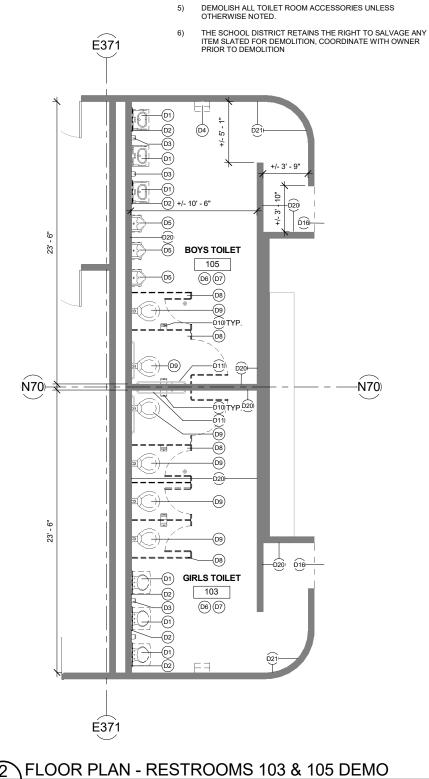
2)

3)

4)

5)

THE INFORMATION SHOWN IN THIS DRAWING IS TAKEN FROM AS-BUILT DRAWINGS AND WALK-THRU OF THE EXISTING FACILITY. THERE IS NO WARRANTY OR GUARANTEE AS OF THE ACCURACY OF THE INFORMATION SHOWN. THE CONTRACTOR SHALL FIELD VERIFY ALL ITEMS, AREAS, AND (D1) D2) D3) ASSEMBLIES SHOWN FOR DEMOLITION PRIOR TO START OF (D4) DIMENSIONS ARE BASED ON ASBUILT DRAWINGS AND VARIOUS SITE VISITS. ACCURACY OF CRITICAL DIMENSIONS **D**5 **D**6 D7) **D**8 THE OWNER SHALL HAVE FIRST RIGHT OF REFUSAL ON ALL SALVAGEABLE MATERIAL, THE CONTRACTOR SHALL DELIVER SALVAGED MATERIALS TO AN AREA AS DIRECTED BY THE OWNER **D**9 D10 011 D12 D13 D14







D15

D16

D17

D18

D19

D20

D21

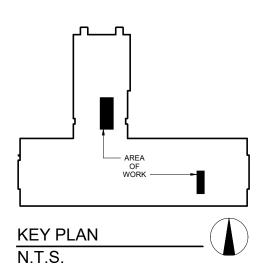
## SHEET NOTES

- DEMOLISH EXISTING LAVATORY
- DEMOLISH EXISTING MIRROR
- DEMOLISH EXISTING SOAP DISPENSER
- DEMOLISH EXISTING PAPER TOWEL DISPENSER
- DEMOLISH EXISTING URINAL
- DEMOLISH EXISTING FLOOR TILE
- DEMOLISH EXISTING ACT CEILING
- DEMOLISH EXISTING TOILET PARTITION
- DEMOLISH EXISTING TOILET
- DEMOLISH EXISTING TOILET PAPER DISPENSER
- DEMOLISH EXISTING GRAB BARS
- DEMOLISH EXISTING SHOWER FIXTURE
- DEMOLISH EXISTING COUNTER
- REMOVE AND SALVAGE EXISTING BENCH
- REMOVE AND SALVAGE EXISTING LOCKERS LIMIT OF DEMOLITION
- DEMOLISH EXISTING LOCKERS
- REMOVE AND SALVAGE TOILET PARTITION
- REMOVE AND SALVAGE EXISTING LOCKERS
- DEMOLISH EXISTING CT ON MASONRY WALL
- DEMOLISH EXISTING CT AND GWB

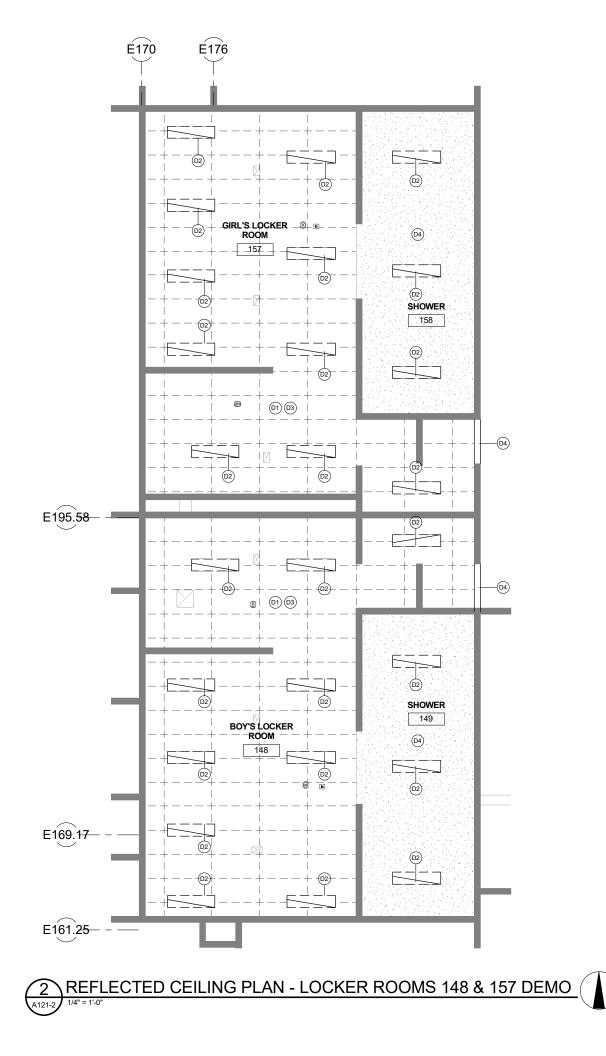
## **DEMOLITION PLAN LEGEND**

### SHEET NOTES

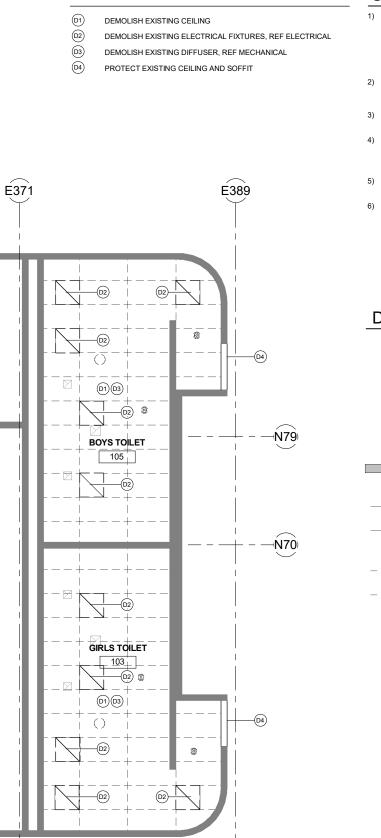
- EXISTING WALLS TO REMAIN UNLESS OTHERWISE NOTED OR REQUIRED TO BE MODIFIED
- $\square \square \square \square \square$  Existing walls to be removed
  - EXISTING DOOR TO REMOVED
  - EXISTING DOOR AND FRAME TO REMAIN







### SHEET NOTES



REFLECTED CEILING PLAN - DEMO

1

1/4" = 1'-0

A121-2

- 1) WORK

- 4) OWNER
- 5) 6)

1

0.0 

Room name 101

 $\square$ 

### **GENERAL NOTES**

THE INFORMATION SHOWN IN THIS DRAWING IS TAKEN FROM AS-BUILT DRAWINGS AND WALK-THRU OF THE EXISTING FACILITY. THERE IS NO WARRANTY OR GUARANTEE AS OF THE ACCURACY OF THE INFORMATION SHOWN. THE CONTRACTOR SHALL FIELD VERIFY ALL ITEMS, AREAS, AND ASSEMBLIES SHOWN FOR DEMOLITION PRIOR TO START OF

DIMENSIONS ARE BASED ON ASBUILT DRAWINGS AND VARIOUS SITE VISITS. ACCURACY OF CRITICAL DIMENSIONS SHOULD BE VERIFIED BY THE CONTRACTOR

REFER TO MECHANICAL AND ELECTRICAL SHEETS FOR RELATED DEMOLITION INFORMATION

THE OWNER SHALL HAVE FIRST RIGHT OF REFUSAL ON ALL SALVAGEABLE MATERIAL, THE CONTRACTOR SHALL DELIVER SALVAGED MATERIALS TO AN AREA AS DIRECTED BY THE

DEMOLISH ALL TOILET ROOM ACCESSORIES UNLESS OTHERWISE NOTED.

THE SCHOOL DISTRICT RETAINS THE RIGHT TO SALVAGE ANY ITEM SLATED FOR DEMOLITION, COORDINATE WITH OWNER PRIOR TO DEMOLITION

## DEMO RCP LEGEND

SHEET NOTES CALLOUT

ELEVATION OF CEILING

EXISTING WALL

ROOM TAG

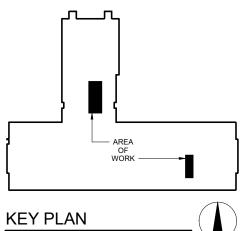
EXISTING ACT CEILING

EXISTING ACT, DEMOLISH

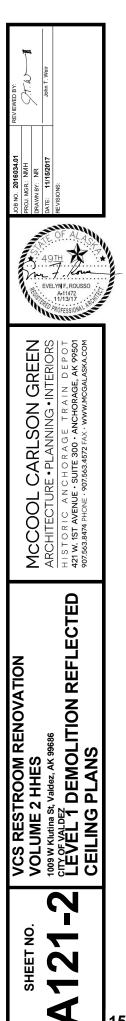
EXISTING GYPSUM CEILING,

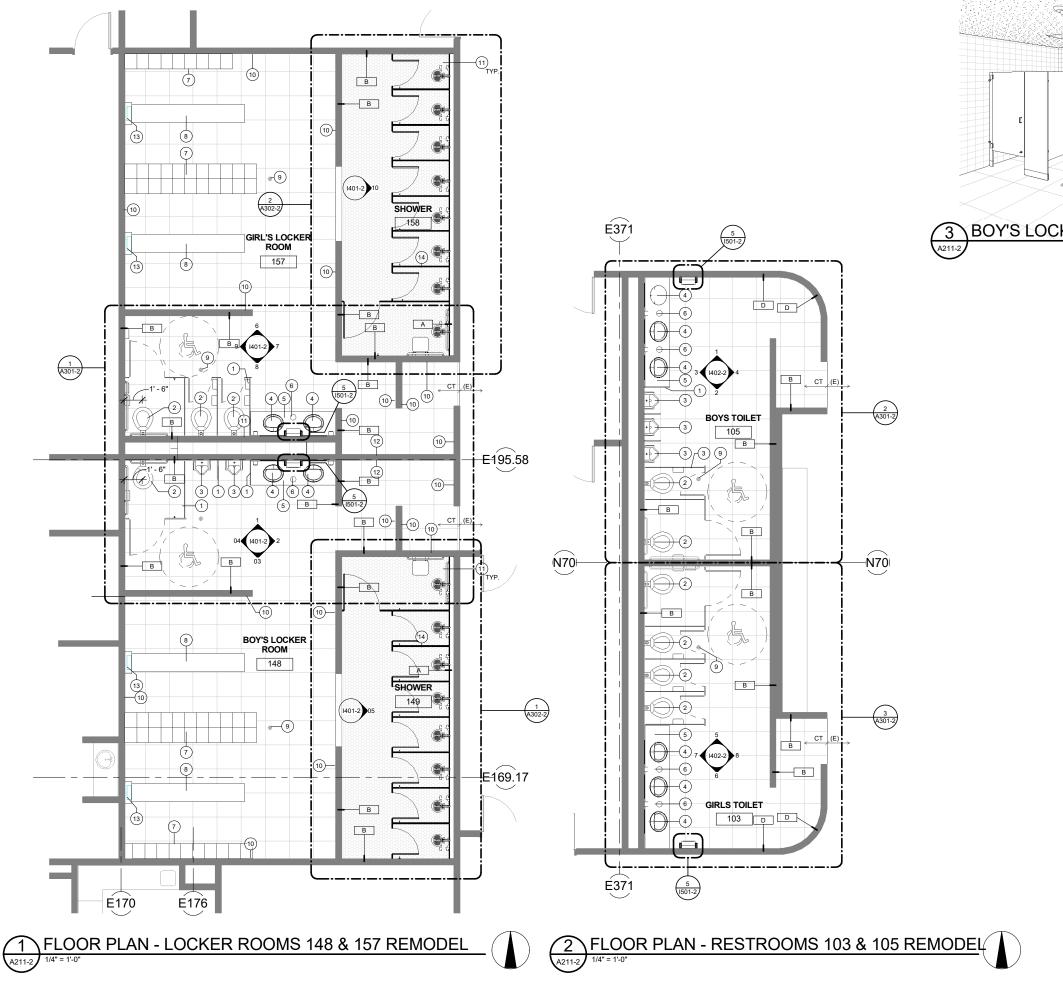
LIGHTS, DEMOLISH

DIFFUSERS, DEMOLISH



N.T.S.





1 2 3 (4) (5) 6  $\overline{7}$ 8 9 (10) (11) (12) (13) (14)



## FLOOR PLAN LEGEND

- SHEET NOTES CALLOUT
- ELEVATION OF FINISH FLOOR
- Room name ROOM TAG

1

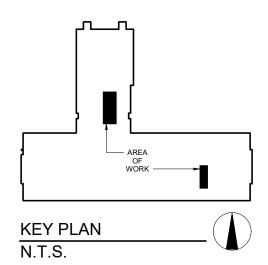
20

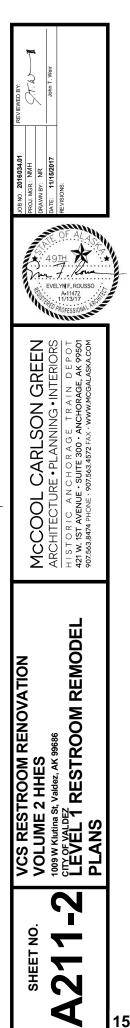
X

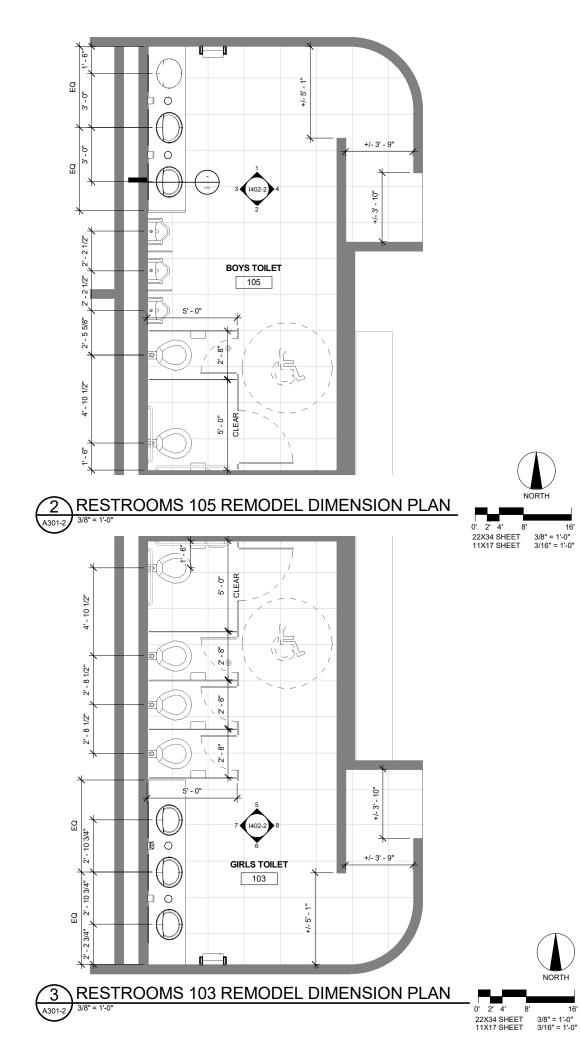
- WALL TAG REFER TO VERTICAL ASSEMBLIES ON SHEET A060 XXX —
- EXISTING WALL; SEE SHEET 1501-2 FOR WALL TYPES

## SHEET NOTES

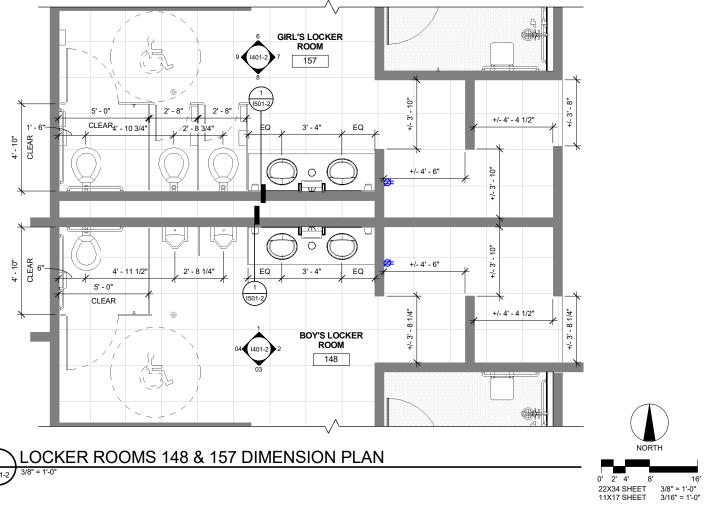
- INSTALL TOILET PARTITIONS, SPEC 10 21 14
- INSTALL TOILET, REF MECHANICAL
- INSTALL URINAL, REF MECHANICAL
- INSTALL LAVATORY, REF MECHANICAL
- INSTALL SOLID SURFACE COUNTER TOP AND BACKSPLASH
- PROVIDE 6" DIA HOLD IN COUNTER TOP FOR TRASH, TRASH RECEPTACLE LOCATED BELOW; VERIFY LOCATION WITH OWNER REINSTALL SALVAGED LOCKERS, ADD ALTERNATE TWO - PAINT
- LOCKERS INSTALL SALVAGED BENCH REFINISH AND SEAL EXISTING WOOD TOP, REINSTALL
- EXISTING DRAIN TO REMAIN
- EXISTING CMU PAINT 3 COLOR SCHEME; ADD ALTERNATE ONE INSTALL TILE WALL TYPE B
- INSTALL FLOOR DRAIN SEE MECHANICAL
- EXISTING GWB WITH PAINT
- TILE ENCLOSURE AT END OF BENCH; MATCH FLOOR TILE TOILET PARTITION TYPICAL



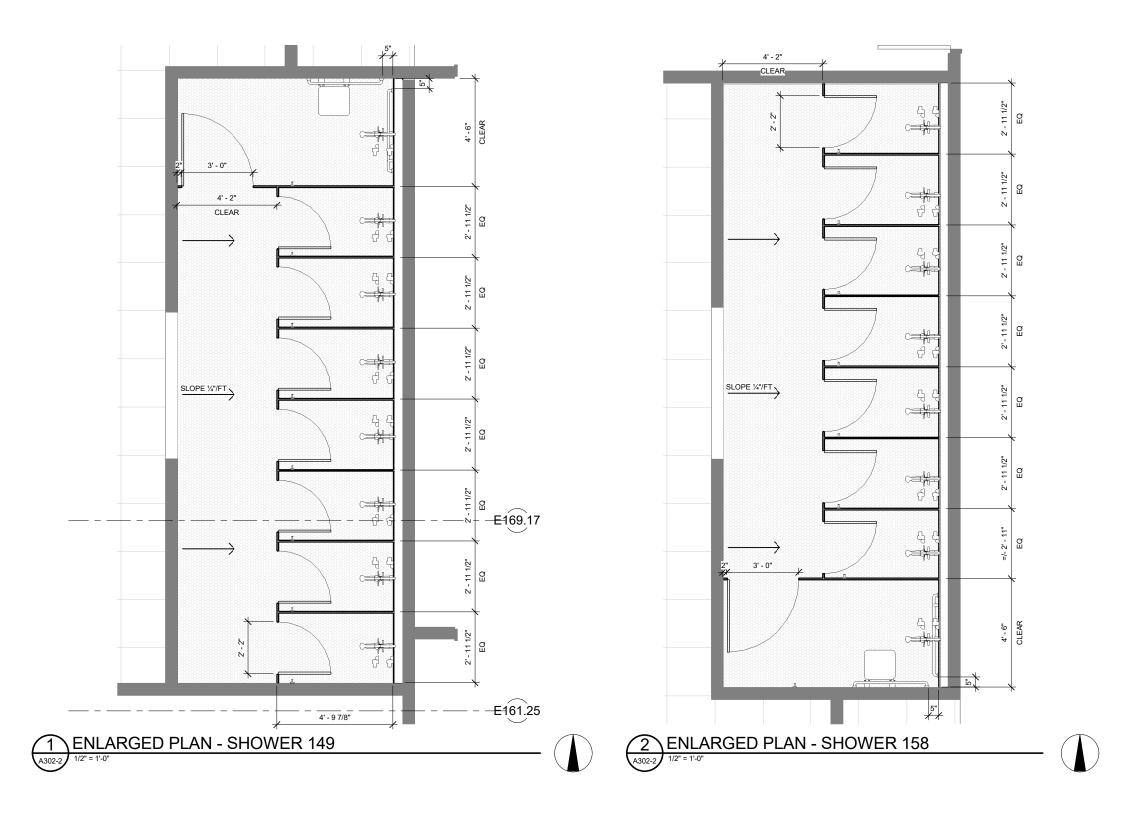


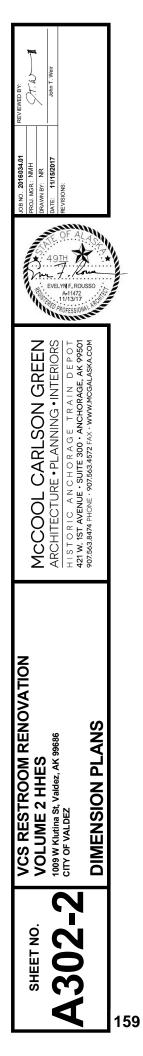


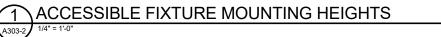
1A301-2 3/8" = 1'-0











2' - 6" CLEAR IN FRONT

MIN.

SINKS.

1' - 0" MAX.

39" - 41

42 n

RIM OF LAV.

FACE OF ADJACENT WALL FINISH

Ś 8" MIN. KNEE CLEARANCE

I AVATORY (I AV) \* WATER SUPPLY AND DRAIN PIPES UNDER LAVATORIES AND SINK SHALL BE INSULATED OR OTHERWISE CONFIGURED TO PROTECT AGAINST CONTACT, AND THERE SHALL BE NO ABRASIVE SURFACE UNDER LAVATORIES OR

16 - 18, MIN.

36" MIN

PROVIDE CONTACT -

PROTECTION UNDER LAVATORIES\*

"°. ₩

FACE OF

FINISH

ADJACENT WALL

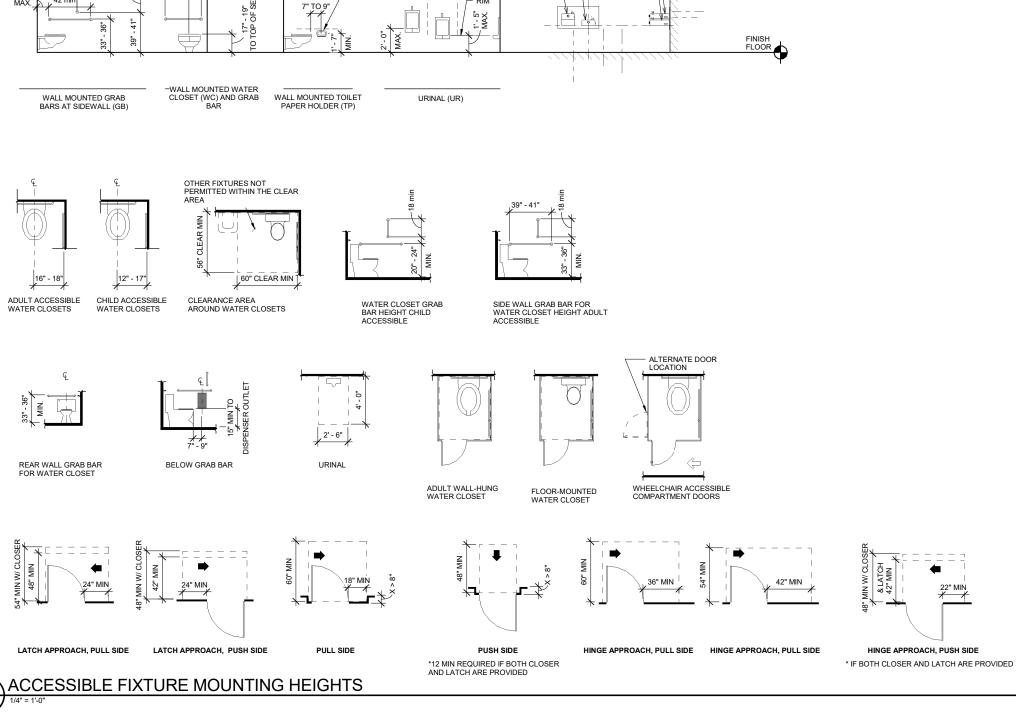
ŗ.

6" MAX. TOE CLEARANCE

| ₹

1 1/2" CLEAR TO GRAB BAR

7" TO 9



٥

TOWEL

DISPENSER (TD)

- STANDING HEIGHT -----FOUNTAIN WITH APRON

FOUNTAIN

REFER TO INTERIOR

MIRROR (MI)

2 - 4" MAX.

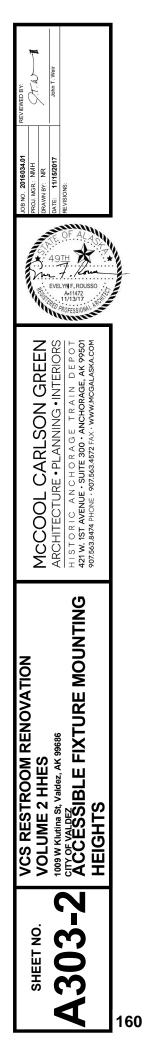
2' - 6" CLEAR IN FRONT

58.0

WALL MOUNT SOAP DISPENSER

RIM

ELEVATIONS FOR SIZES REQUIRED



	CERAMIC TILE SCHEDULE - BASIS OF DESIGN TILE PRODUCTS BY DAL TILE														
			F	LOOR			BAS	E	-	WALL					
ROOM NUMBER	NAME	PRODUCT	SIZE	COMMENTS	COLOR	PRODUCT	TYPE	SIZE	COLOR	PRODUCT	SIZE	FIELD COLOR	ACCENT COLOR 1	ACCENT COLOR 2	ACCENT COLOR 3
103	GIRLS TOILET	AMBASSADOR	12" X 24"	UNPOLISHED	AM 36 WANDERLUST WHITE	TRIM	SCHLUTE R	11/16" RADIUS	ST. STL.	NATURAL HUES	4¼ X 4¼	PEARL WHITE QH 63	ROMA RED QH 96		ATLANTIS QH 43
105	BOYS TOILET	AMBASSADOR	12" X 24"	UNPOLISHED	AM 36 WANDERLUST WHITE	TRIM	SCHLUTE R	11/16" RADIUS	ST. STL.	NATURAL HUES	4¼ X 4¼	PEARL WHITE QH 63	ROMA RED QH 96		ATLANTIS QH 43
148	BOY'S LOCKER ROOM	AMBASSADOR	12" X 24"	UNPOLISHED	AM 36 WANDERLUST WHITE	TRIM	SCHLUTE R	11/16" RADIUS	ST. STL.	NATURAL HUES	4¼ X 4¼		ROMA RED QH 96		ATLANTIS QH 43
149	SHOWER	KEYSTONES	2" HEXAGON	ABRASIVE CONTENT	PEPPER WHITE DO 37		COVE BUILD UP	(2) ROWS 2"	MATCH FLOOR	NATURAL HUES	4¼ X 4¼	PEARL WHITE QH 63	ROMA RED QH 96		ATLANTIS QH 43
157	GIRL'S LOCKER ROOM	AMBASSADOR	12" X 24"	UNPOLISHED	AM 36 WANDERLUST WHITE	TRIM	SCHLUTE R	11/16" RADIUS	ST. STL.	NATURAL HUES	4¼ X 4¼	PEARL WHITE QH 63	ROMA RED QH 96		ATLANTIS QH 43
158	SHOWER	KEYSTONES	2" HEXAGON	ABRASIVE CONTENT	PEPPER WHITE DO 37		COVE BUILD UP	(2) ROWS 2"	MATCH FLOOR	NATURAL HUES	4¼ X 4¼	PEARL WHITE QH 63	ROMA RED QH 96		ATLANTIS QH 43

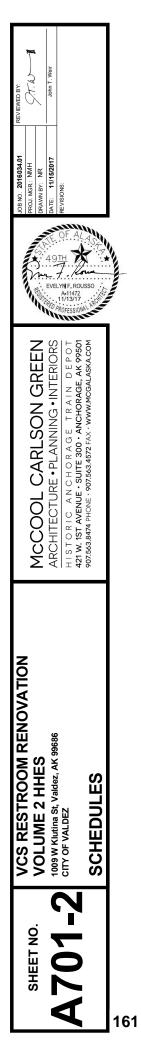
### ABBREVIATIONS

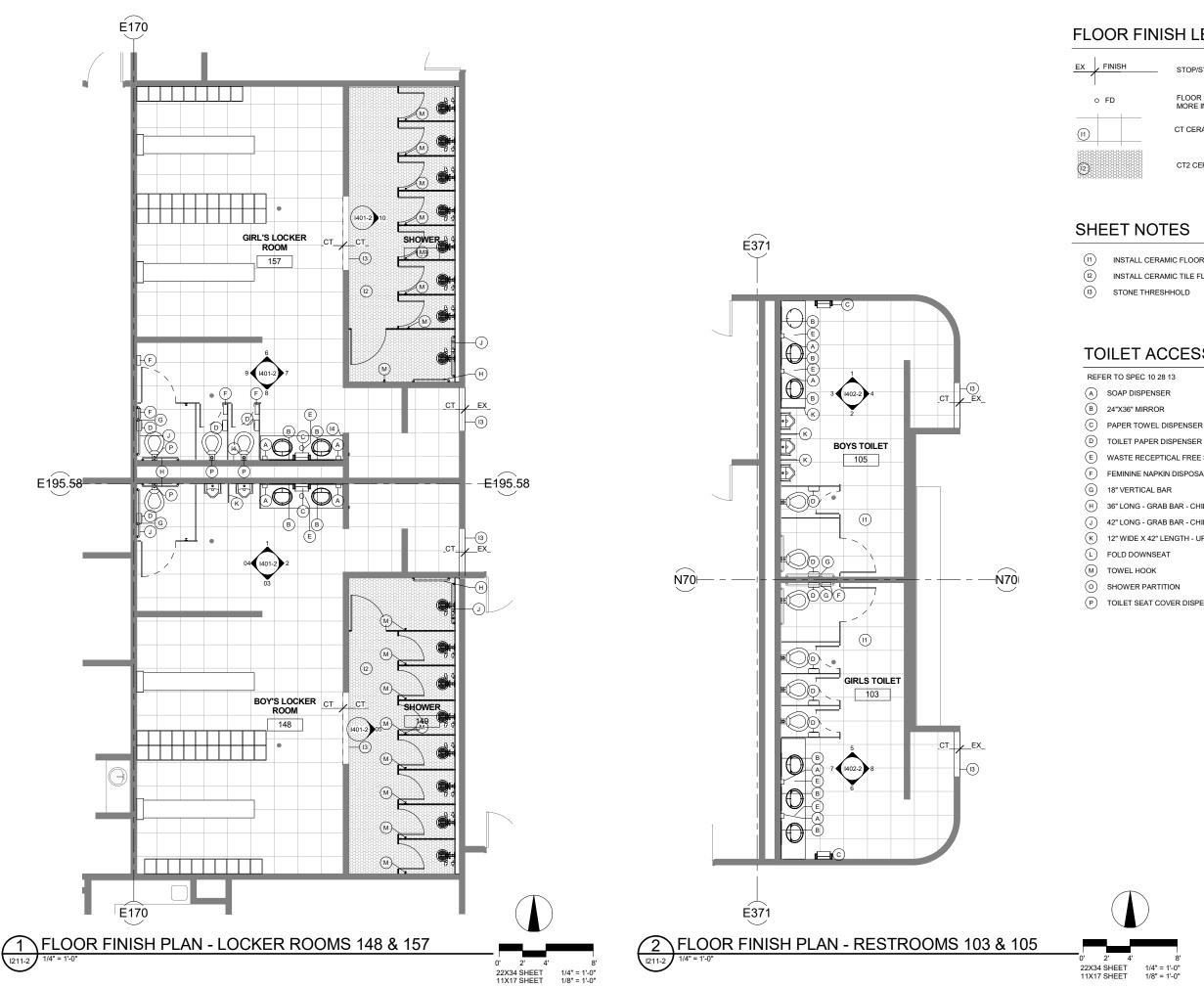
TBD - TO BE DECIDED

### NOTES

1. PREP ALL EXISTING WALL SUBSTRATE AS RECOMMENDED BY TILE MANUFACTURER.

2. SEE A211 FOR WALL TYPE AT EACH LOCATION





## FLOOR FINISH LEGEND

STOP/START POINT FOR FLOOR FINISHES

FLOOR DRAIN; REFER TO A701-2 FOR MORE INFORMATION

CT CERAMIC FLOOR TILE

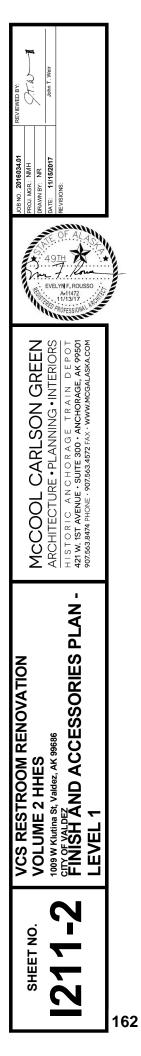
CT2 CERAMIC MOSAIC FLOOR TILE

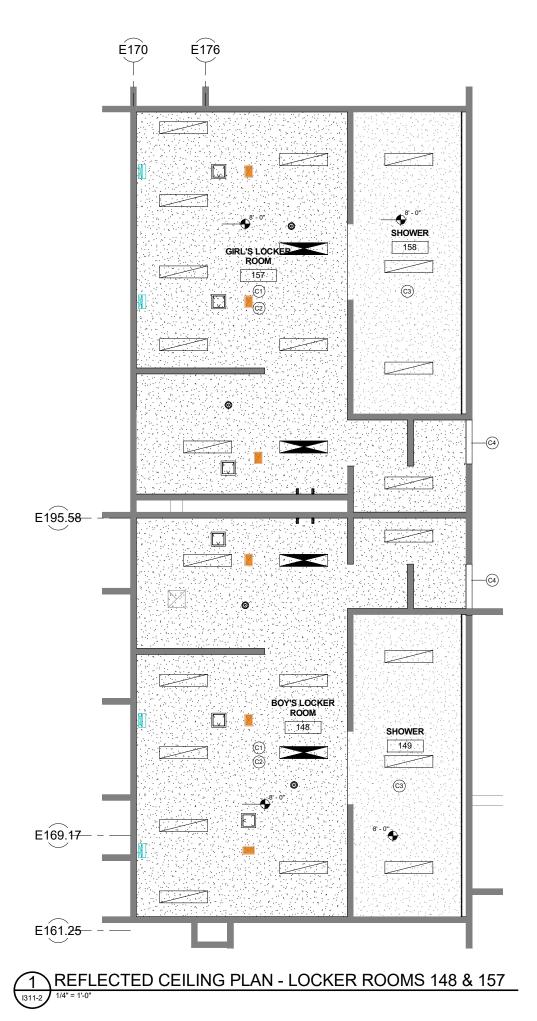
INSTALL CERAMIC FLOOR TILE INSTALL CERAMIC TILE FLOOR MOSAIC STONE THRESHHOLD

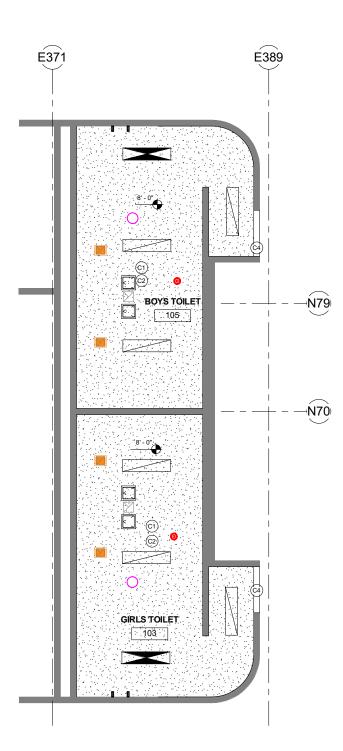
## TOILET ACCESSORIES LEGEND

- TOILET PAPER DISPENSER SEE DETAIL 4 AND 5/I501-2
- WASTE RECEPTICAL FREE STANDING UNDERCOUNTER
- FEMININE NAPKIN DISPOSAL
- 36" LONG GRAB BAR CHILD HEIGHT ROOMS 103 AND 105
- 42" LONG GRAB BAR CHILD HEIGHT ROOMS 103 AND 105
- 12" WIDE X 42" LENGTH URINAL PARTITION

- (P) TOILET SEAT COVER DISPENSER ABOVE TOILET









1 8 Roor 

REFLECTED CEILING PLAN - 103 & 105 2 1/4" = 1'-0"

## SHEET NOTES

- GYPSUM CEILING, PAINT
- INSTALL LIGHTOMH, ELEC DEVICES, MECH DIFFUSER, REF ELEC. & MECH. DRAWINGS
- FINISH EXISTING CEILING
- FINISH EXISTING SOFFIT

## **CEILING LEGEND**

D	SHEET NOTES CALLOUT
0.0	ELEVATION OF CEILING
om name 101	ROOM TAG
	EXISTING WALL
	EXISTING CEILING
	EXISTING GYPSUM CEILING
	GYPSUM CEILING
ō	LIGHTS; REFER TO ELECTRICAL
~	

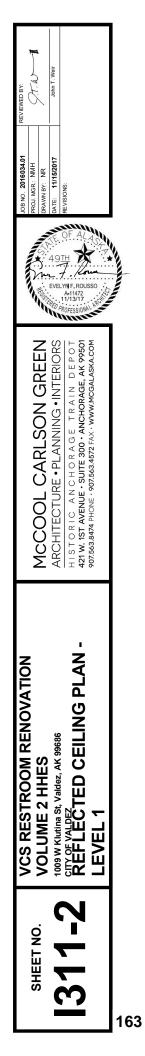
0 <

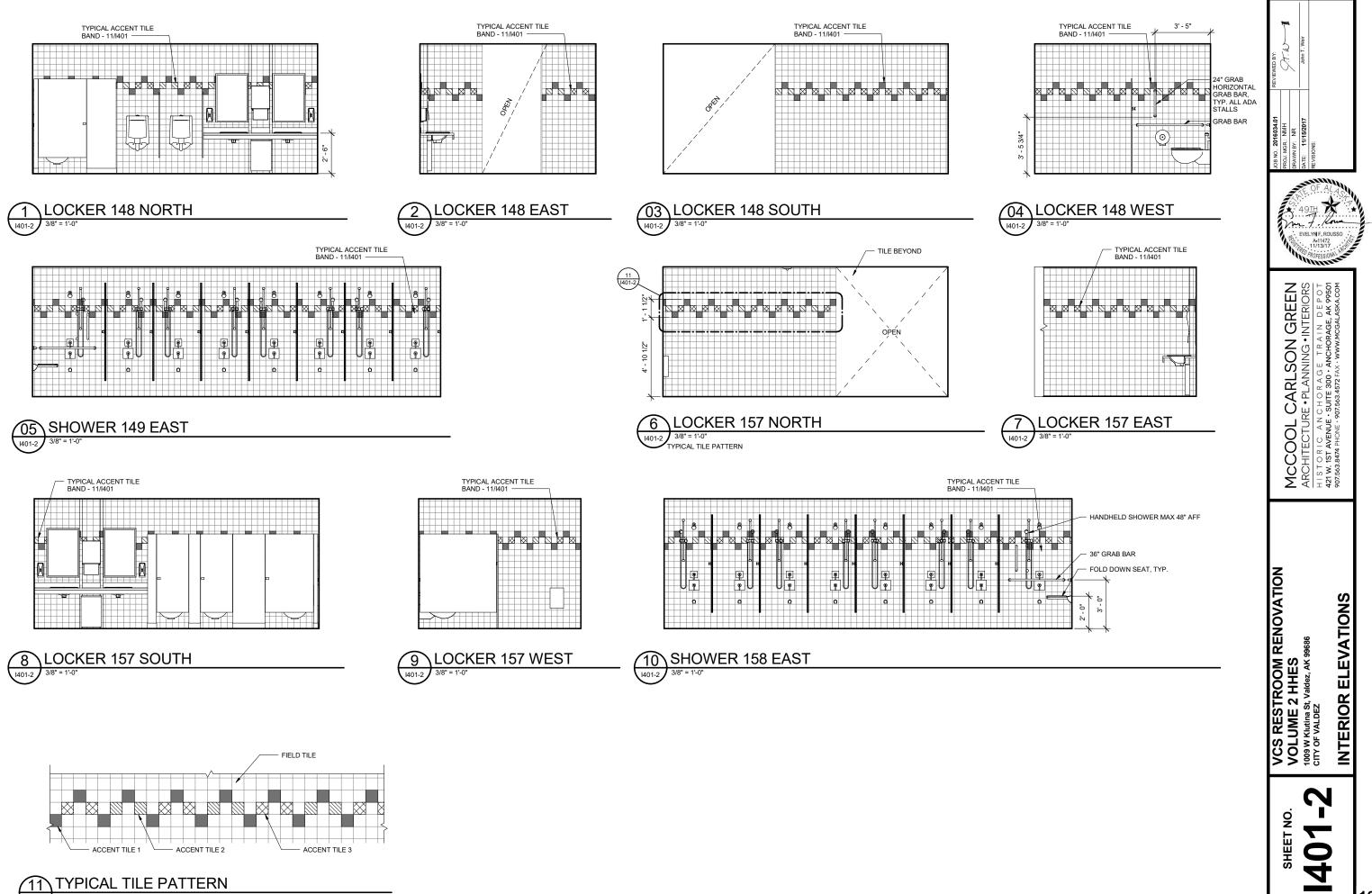
FIRE ALARM

DIFFUSERS; REFER TO MECHANICAL

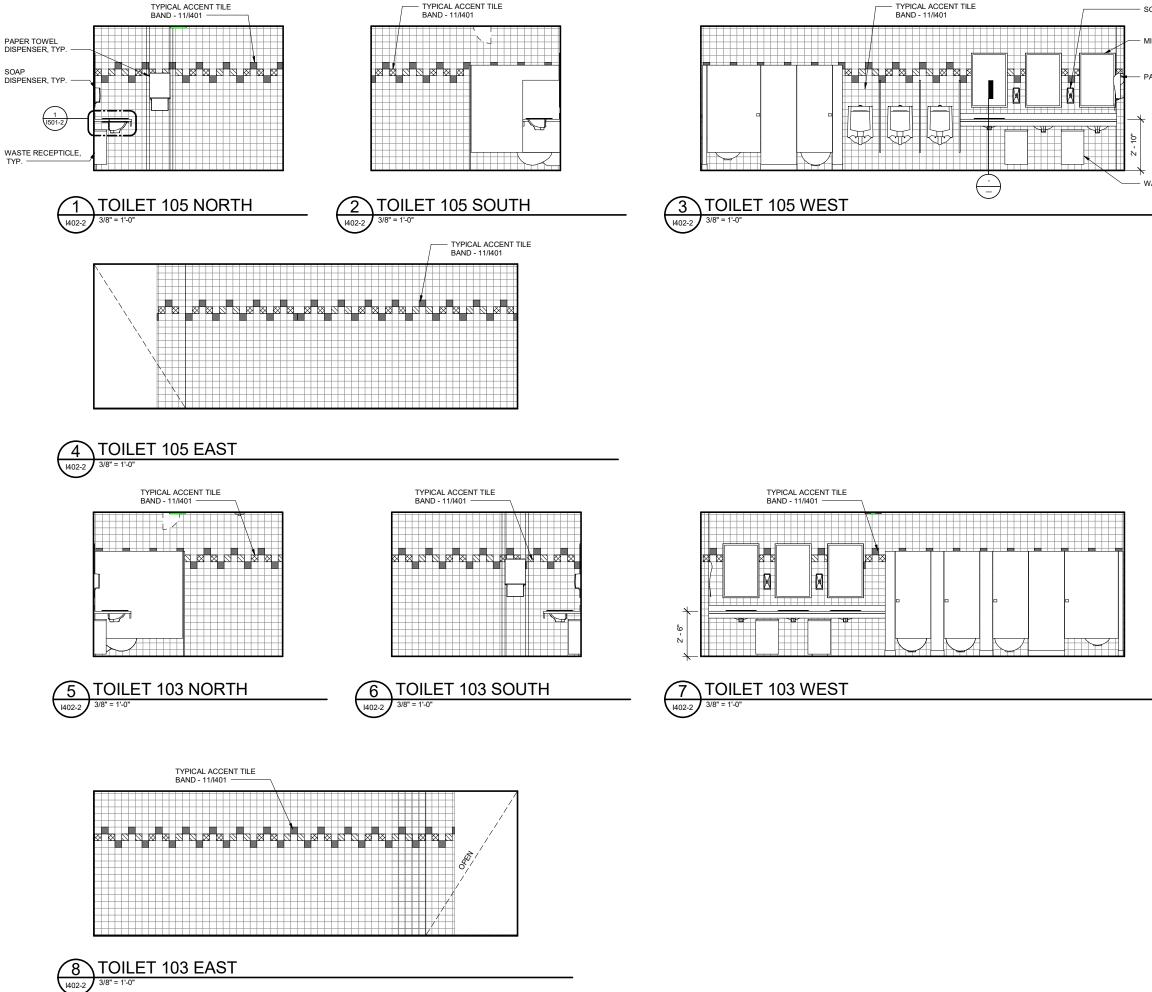
12" x 12" ACCESS PANEL, PT

DUCT; REFER TO MECHANICAL





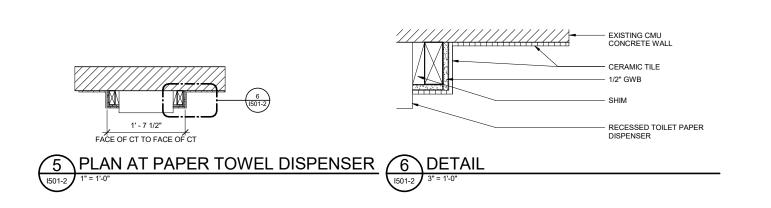




- SOAP DISPENSER, TYP.
- MIRROR, TYP
- PAPER TOWEL DISPENSER TYP.

WASTE RECEPTACLE, TYP.

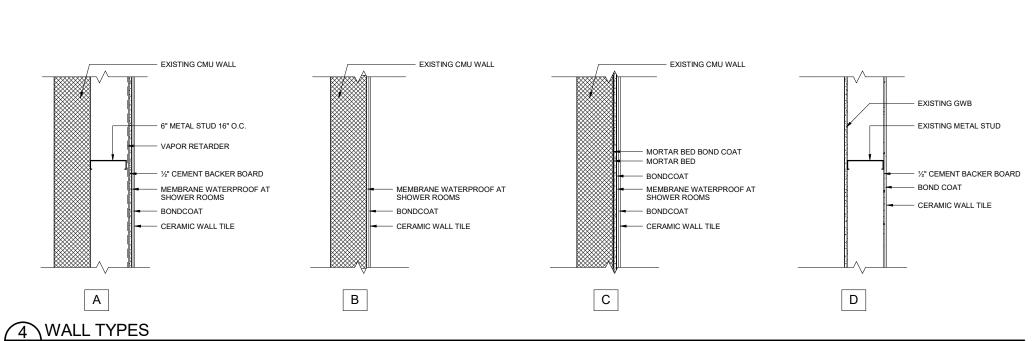


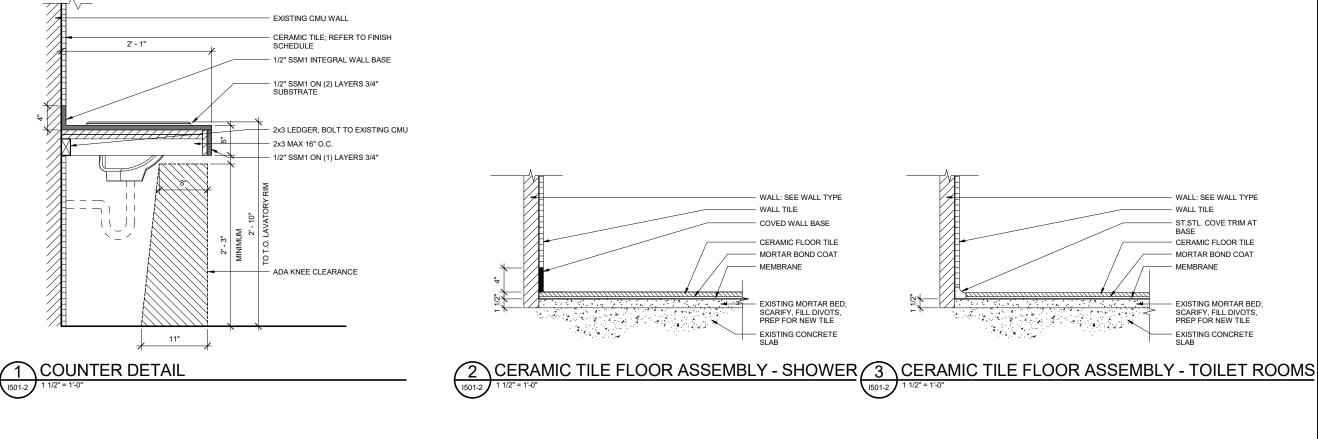


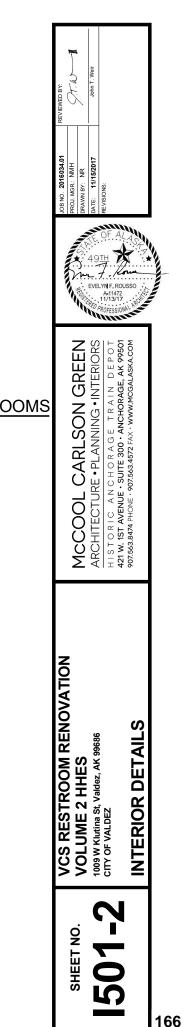
1501-2

1 1/2" = 1'-0"

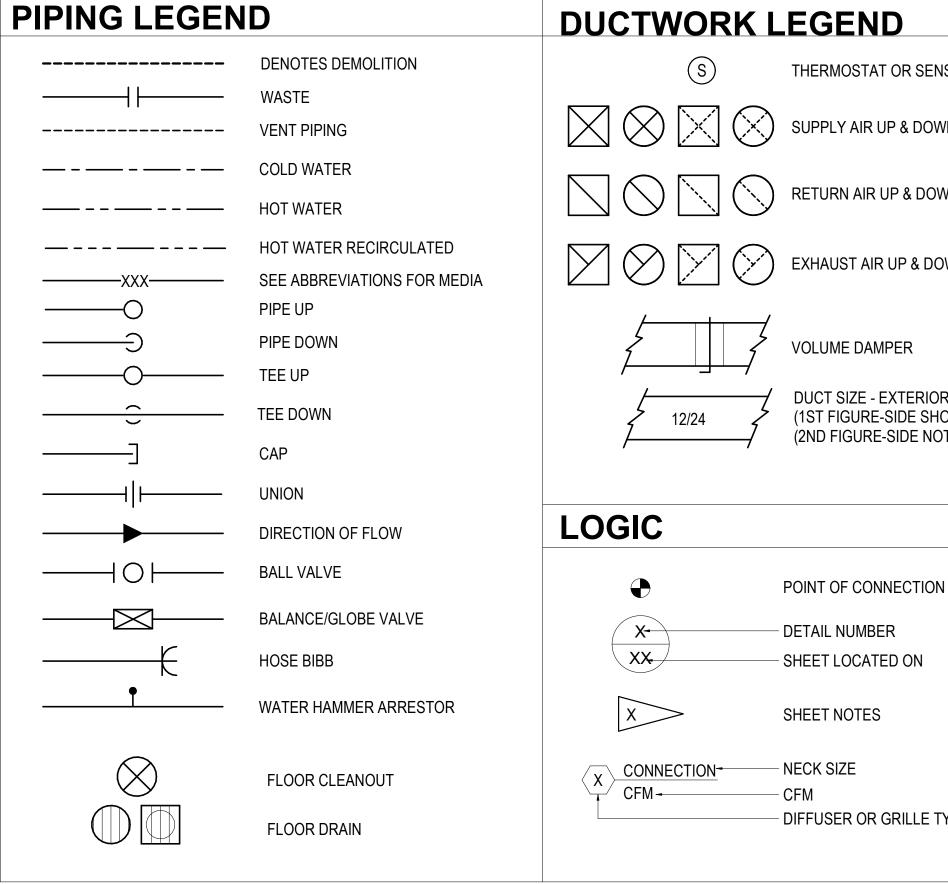
NOTE: NEW TILE FINISHES TO UNDERSIDE OF GWB CEILING.







WALL TILE ST.STL. COVE TRIM AT BASE CERAMIC FLOOR TILE MORTAR BOND COAT MEMBRANE

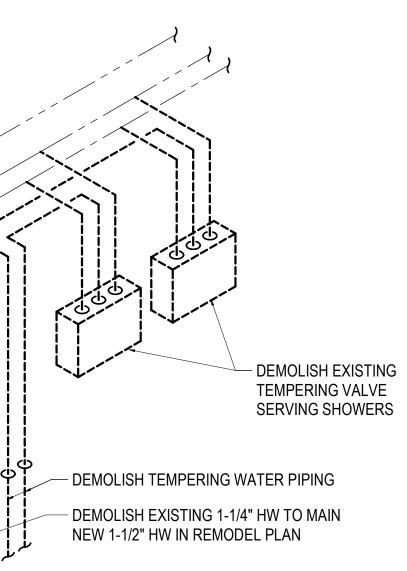


/ (II ( II											
SYMBOL	MFGR	MODEL	TYPE	USE	MATERIAL	FINISH	CFM	FACE SIZE (IN)	NC	THROW	REMARKS
A	TITUS	45F	CEILING	E/A	ALUMINUM	PER ARCH	PER PLANS	PER PLANS	<25		SURFACE MOUNT.
В	TITUS	CT-PP-O	WALL	S/A	ALUMINUM	PER ARCH	PER PLANS	PER PLANS	<25	1-WAY	FRAME FOR SIDE WALL MOUNTING IN TILE.

IR II	NLET/OUTL	_ET S	CHE	DU	LE										
MBOL	MFGR MC	DDEL		TYPE	U	SE	MAT	ERIAL	FINISH	CFM	FACE SIZE (IN)	NC T	THRO	V REMARKS	
	TITUS 45I	F		CEILIN	IG E/	A	ALU	MINUM	PER ARCH	PER PL	ANS PER PLANS	<25		SURFACE MOUNT.	
	TITUS	-PP-O		WALL	S/	A	ALU	MINUM	PER ARCH	PER PL	ANS PER PLANS	<25 1	1-WAY	FRAME FOR SIDE WALL MOUNTING IN TILE.	
LUN	BING FIXT	<b>URE</b>	SCH	ED	UL	E									
MBOL	FIXTURE	MO	JNTING	CW I	HW V	VASTE	VENT	TRAP	BASIS OF DES	IGN	MODEL	FINISH		REMARKS	
1	HOSE BIBB	WA	L	3/4 3	3/4				ACORN		8156	BRONZE	E	FLUSH MOUNT WITH WALL, WITH VACUUM BREAKER AND ACCESS DOOR.	
	WATER CLOSET	WA	_L	1 -	4		2		AMERICAN STANDARD		AFWALL	WHITE		PROVIDE WITH WALL CARRIER, ELONGATED SEAT, NO COVER, FLUSH VALVE SLOAN SOLIS MODEL 8111-1.6.	
	WATER CLOSET - ADA	WA	_L	1 -	4		2		AMERICAN STANDARD		AFWALL	WHITE		PROVIDE WITH WALL CARRIER FOR ADA MOUNTING HEIGHT, ELONGATED SEAT, NO COVER, FLUSH VALVE SLOAN SOLIS MODEL 8111-1.6.	
	WATER CLOSET - CHILI HEIGHT AGES 5-8	D WA	_L	1 -	4		2		AMERICAN STANDARD		AFWALL	WHITE		PROVIDE WITH WALL CARRIER FOR LOW ROUGH-IN 14" RIM HEIGHT, ELONGATED SEAT, NO COVER, FLUSH VALVE SLOAN SOLIS MODEL 8111-1.6.	
	URINAL	WA	_L	3/4 -	2		1-1/2		AMERICAN STANDARD		WASHBROOK	WHITE		PROVIDE WITH WALL CARRIER, FLUSH VALVE SLOAN SOLIS MODEL 8186.	
	URINAL	WA	_L	3/4 -	- 2		1-1/2		AMERICAN STANDARD		WASHBROOK	WHITE		PROVIDE WITH WALL CARRIER FOR ADA MOUNTING HEIGHT, FLUSH VALVE SLOAN SOLIS MODEL 8186.	
	LAVATORY	CO	JNTER	1/2	1/2 1	-1/2	1-1/4	1-1/4	AMERICAN STANDARD		0475	WHITE		DROP IN SINK, MODEL 8554 FAUCET, WATTS LFUSG-B, ASSE 1070 TEMPERING VALVE.	
	SHOWER VALVE	WA	_L	1/2	1/2 2		1-1/2	2	SYMMONS		C-96-1-151-X	CHROM	1E	PRESSURE BALANCE MIXING VALVE, INTEGRAL SERVICE AND CHECK STOPS, ANCHOR PLATE FOR TILE MOUNTING, INSTITUTIONAL 2.5 GPM SPRAY HEAD.	
	LINEAR SHOWER DRAI	N FLC	OR		2		1-1/2	1-1/2	ZURN		ZS880-28-TG	STAINLE	ESS	30" WIDE LINEAR DRAIN. PROVIDE WITH TILE EDGE LEVELING.	
)	LINEAR SHOWER DRAI	N FLC	OR		2		1-1/2	1-1/2	ZURN		ZS880-40-TG	STAINLE	ESS	42" WIDE LINEAR DRAIN. PROVIDE WITH TILE EDGE LEVELING.	

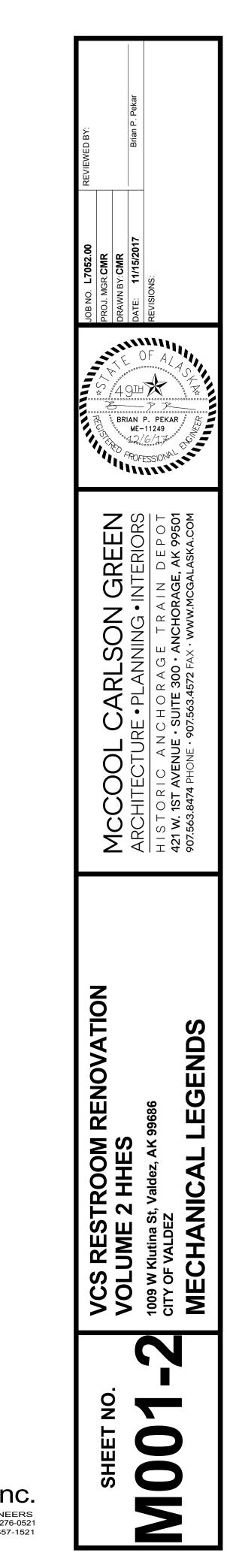
	ABB	REVIATIONS	
SENSOR	ADA	AMERICANS WITH DISABILITIES ACT GUIDELINES	
OWN	AD ARCH CONT	ACCESS DOOR ARCHITECTURAL CONTINUED	
OOWN	C.O./CO CFM CW DEG	CLEANOUT CUBIC FEET PER MINUTE COLD WATER DEGREE	(E) 3/4" HWC
DOWN	DIA DWG E/A	DIAMETER DRAWING EXHAUST AIR	(E) 1-1/2" HW (E) 2-1/2" CW -
RIOR INSULATED SHOWN) NOT SHOWN)	EXIST (E) FCO GAL GPM HB-X HW HWC MFGR NC MFGR NC - NTS P-X - TYP/TYP. V	EXISTING EXISTING FLOOR CLEAN OUT GALLONS GALLONS PER MINUTE HOSE BIBB DESIGNATOR HOT WATER HOT WATER HOT WATER CIRCULATED MANUFACTURER NOISE CRITERIA NOISE CRITERIA NOT TO SCALE PLUMBING FIXTURE DESIGNATOR TYPICAL VENT	TO EXISTING HOT WATER GENERATORS
ION	VTR W W.C. WCO	VENT THRU ROOF WASTE WATER COLUMN WALL CLEAN OUT	
I	WHA	WATER HAMMER ARRESTOR	
			$(1) \frac{1}{1" = 1'-0"}$
E TYPE			

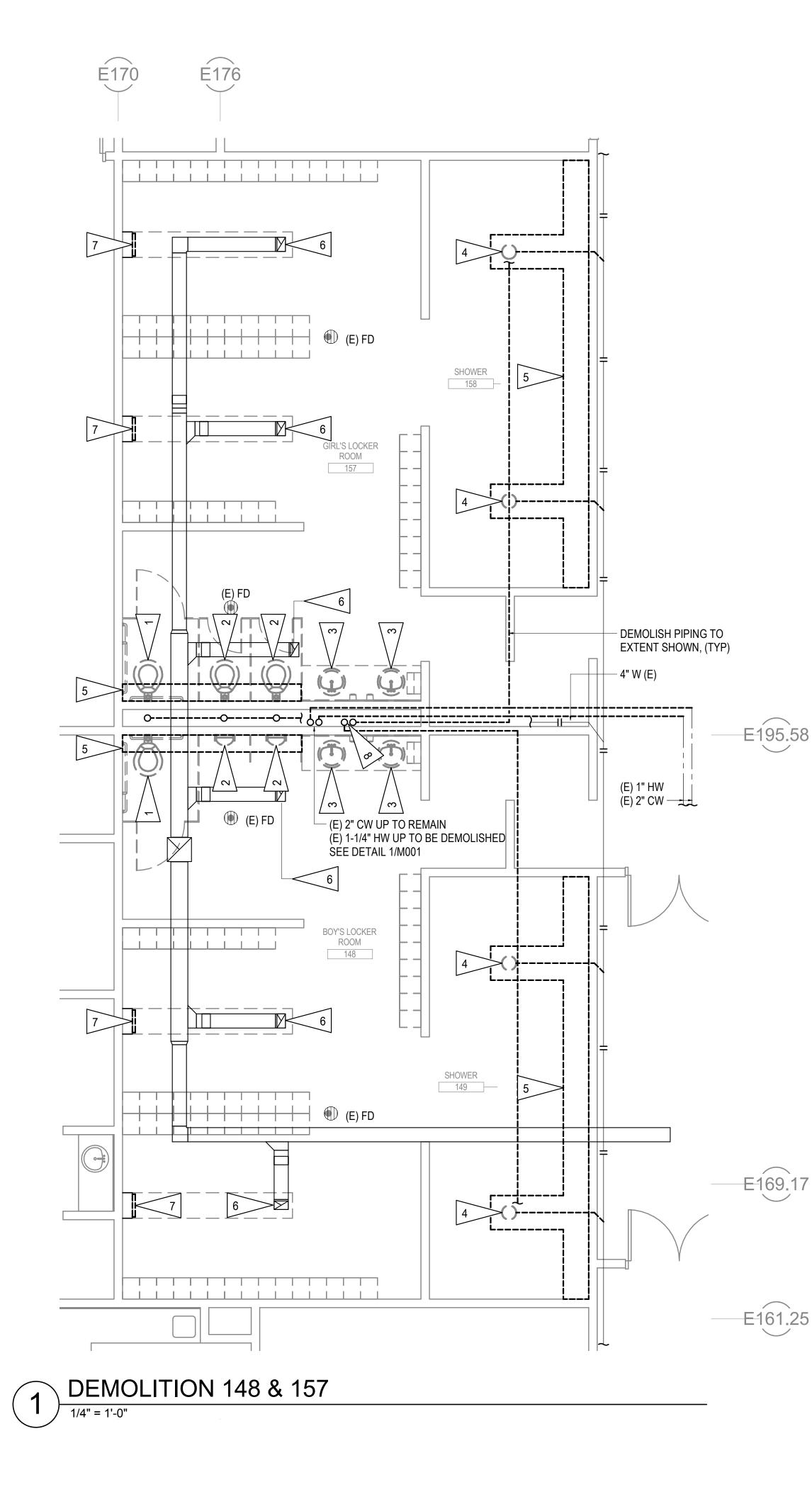
TO EXISTING HOT WATER GENERATORS
1 TEMPERING VALVE ISOMETRIC -



# - DEMOLITION





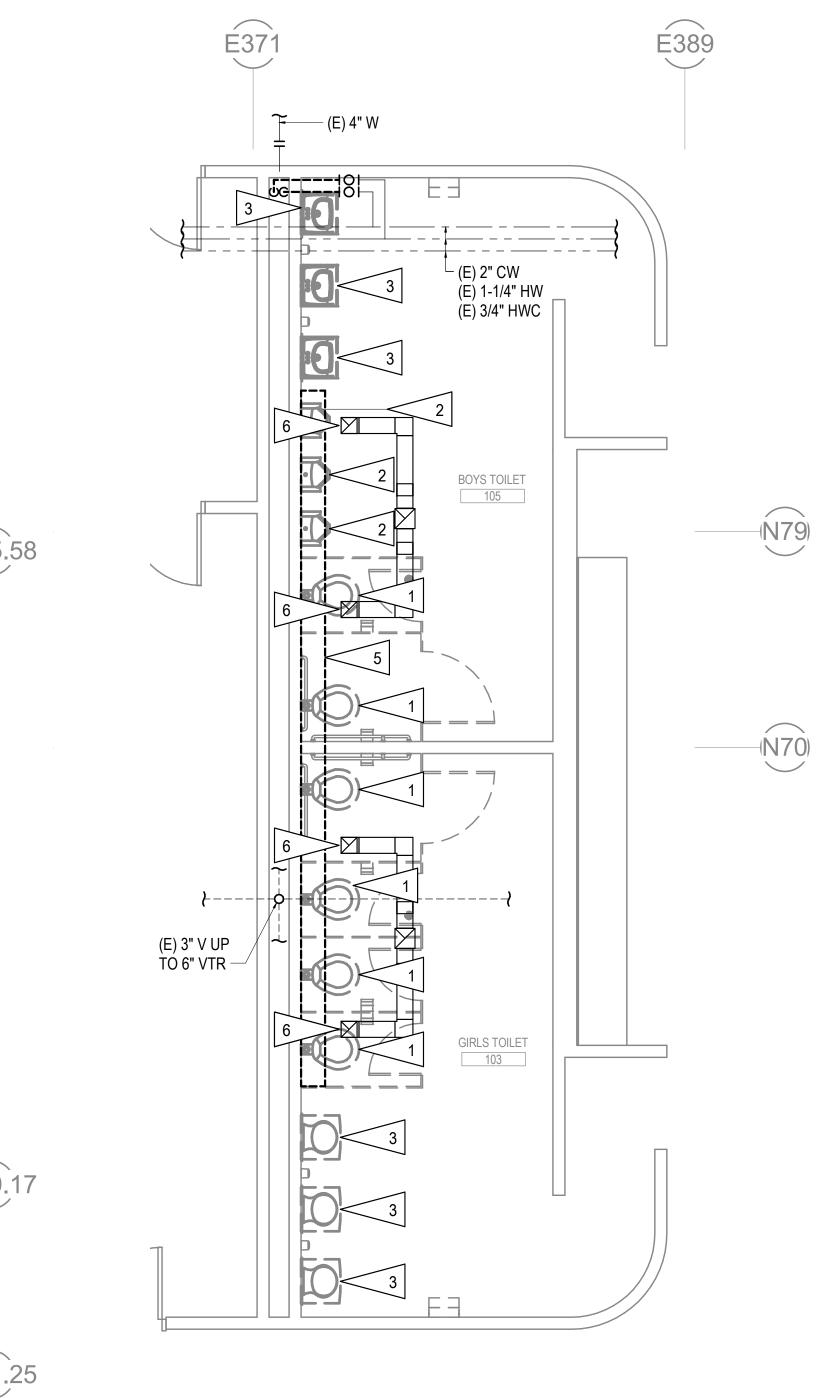


# **GENERAL NOTES:**

AND A NON-DESTROCOR GUARANTEE AS T CONTRACTOR SHALL TO START OF WORK.
B. THE OWNER SHALL H THE CONTRACTOR SHALL H THE CONTRACTOR SHALL H THE CONTRACTOR SHALL H COFF SITE, ALL UNWAR
C. DASHED OR DOTTED EXISTING ITEMS TO F
D. ALL EXISTING HOT & VALVES SERVING EAR

A.

- E. DEMOLISH A
- 4 DEMOLISH E 4 DEMOLISH E 5 APPROXIMA<sup>-</sup> LOCATION O PLUMBING P REQUIRED T 6 DEMOLISH E
- 7 DEMOLISH E PROVIDE NE 8 DEMOLISH T



2 DEMOLITION 103 & 105

THE INFORMATION SHOWN ON THIS DRAWING IS TAKEN FROM AS-BUILT DRAWINGS AND A NON-DESTRUCTIVE WALK-THROUGH OF THE FACILITY. THERE IS NO WARRANTY OR GUARANTEE AS TO THE ACCURACY OF THE INFORMATION SHOWN HERE-IN. THE CONTRACTOR SHALL FIELD VERIFY ALL ITEMS SCHEDULED FOR DEMOLITION PRIOR TO START OF WORK.

THE OWNER SHALL HAVE FIRST RIGHT OF REFUSAL ON ALL SALVAGEABLE MATERIALS. THE CONTRACTOR SHALL DELIVER SALVAGED MATERIALS TO A LOCATION MUTUALLY AGREED UPON BY CONTRACTOR AND OWNER. THE CONTRACTOR SHALL DISPOSE OF, OFF SITE, ALL UNWANTED MATERIALS.

DASHED OR DOTTED LINES INDICATE ITEMS TO BE REMOVED. SOLID LINES INDICATE EXISTING ITEMS TO REMAIN.

ALL EXISTING HOT & COLD WATER PIPING SHALL BE DEMOLISHED BACK TO ISOLATION VALVES SERVING EACH RESTROOM. DEMOLISH WASTE AND VENT PIPING AS REQUIRED TO INSTALL NEW PLUMBING FIXTURES AS SHOWN ON REMODEL PLANS AND ALL CARRIERS PROVIDED FOR NEW PLUMBING FIXTURES.

DEMOLISH ALL EXISTING SPRINKLER HEADS IN REMODEL AREA.

# SHEET NOTES:

- DEMOLISH EXISTING WATER CLOSET AND ASSOCIATED PIPING.

- DEMOLISH EXISTING URINAL AND ASSOCIATED PIPING.

DEMOLISH EXISTING LAVATORY AND ASSOCIATED PIPING.

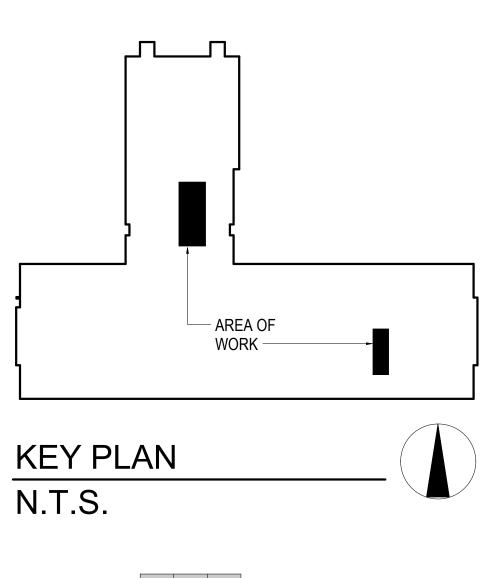
DEMOLISH EXISTING COLUMN SHOWER. DEMOLISH PIPING BACK TO MAIN AS SHOWN.

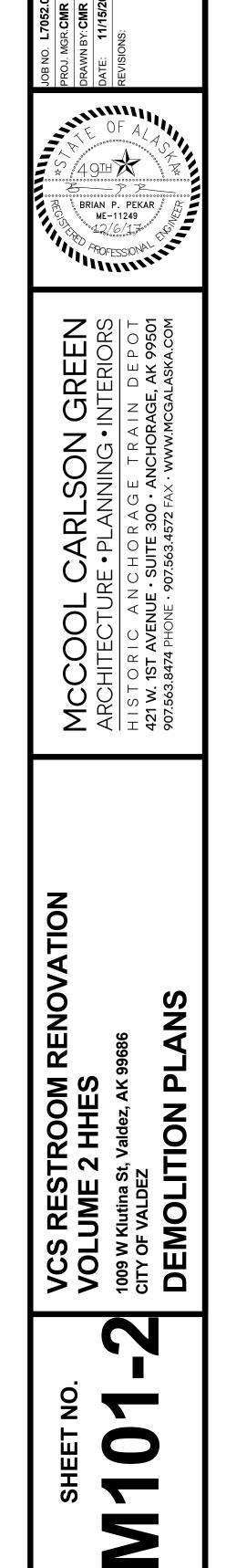
APPROXIMATE AREA OF SLAB DEMOLITION. CONTRACTOR TO FIELD VERIFY EXACT LOCATION OF EXISTING WASTE PIPE. DEMOLISH SLAB AS REQUIRED FOR NEW PLUMBING PIPING, SEE REMODEL PLANS. DEMOLISH EXISTING DRAIN AND PIPING AS REQUIRED TO INSTALL NEW PIPING PER REMODEL PLANS.

DEMOLISH EXISTING EXHAUST AIR GRILLE.

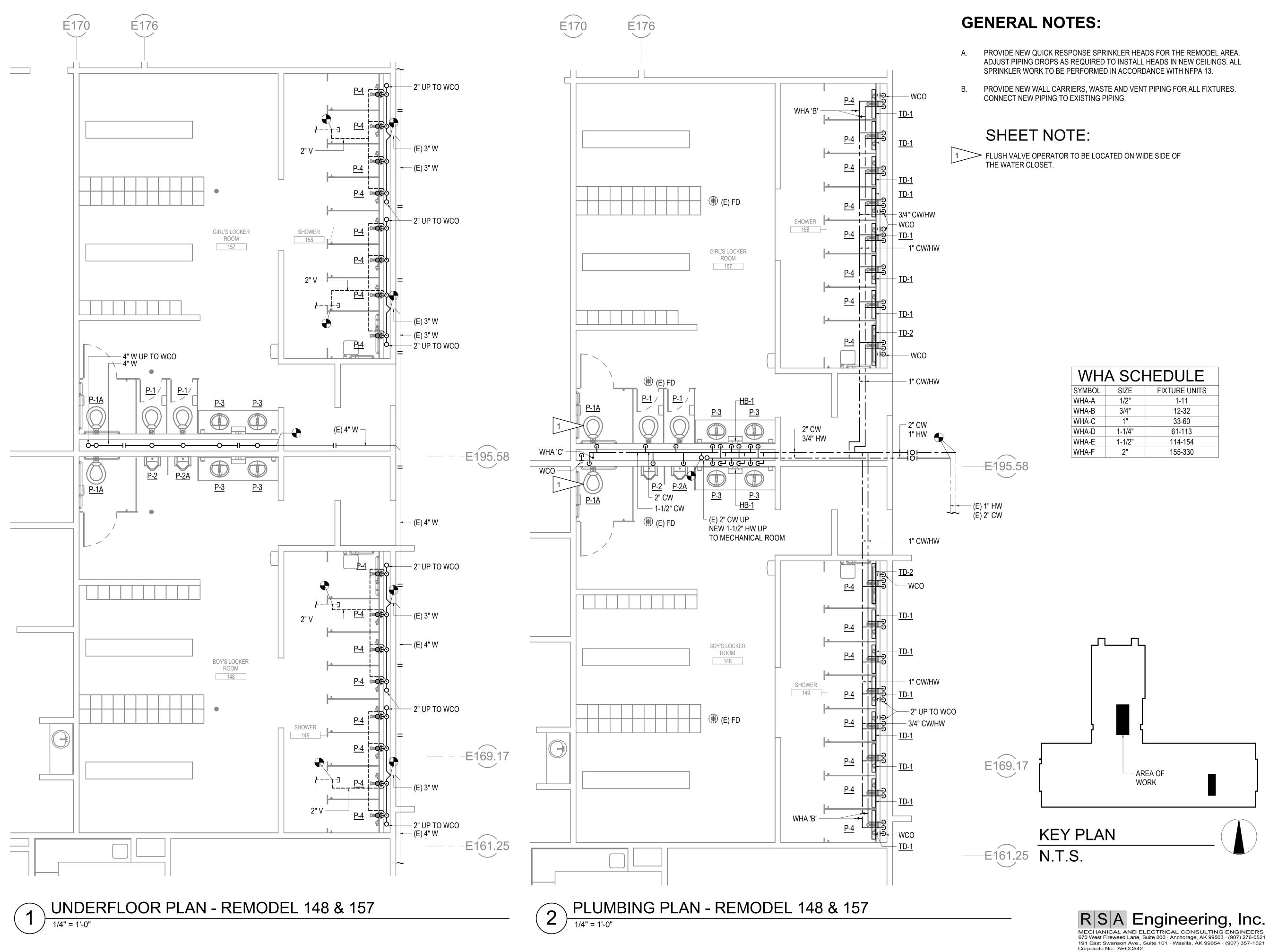
DEMOLISH EXISTING SUPPLY AIR GRILLES LOCATED IN CHASE NEAR THE BENCH.
 PROVIDE NEW GRILLE PER REMODEL PLANS.

DEMOLISH TEMPERED WATER PIPING UP TO MECHANICAL ROOM ABOVE. DEMOLISH EXISTING TEMPERING VALVES IN THE MECHANICAL ROOM. SEE DETAIL - 1/M001

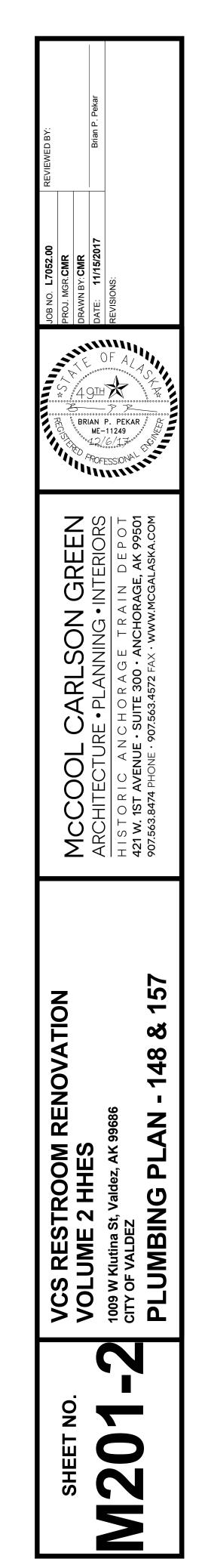




**RSA** Engineering, Inc. MECHANICAL AND ELECTRICAL CONSULTING ENGINEERS 670 West Fireweed Lane, Suite 200 · Anchorage, AK 99503 · (907) 276-0521 191 East Swanson Ave., Suite 101 · Wasilla, AK 99654 · (907) 357-1521 Corporate No.: AECC542



WHA SCHEDULE				
SYMBOL	SIZE	FIXTURE UNITS		
WHA-A	1/2"	1-11		
WHA-B	3/4"	12-32		
WHA-C	1"	33-60		
WHA-D	1-1/4"	61-113		
WHA-E	1-1/2"	114-154		
WHA-F	2"	155-330		

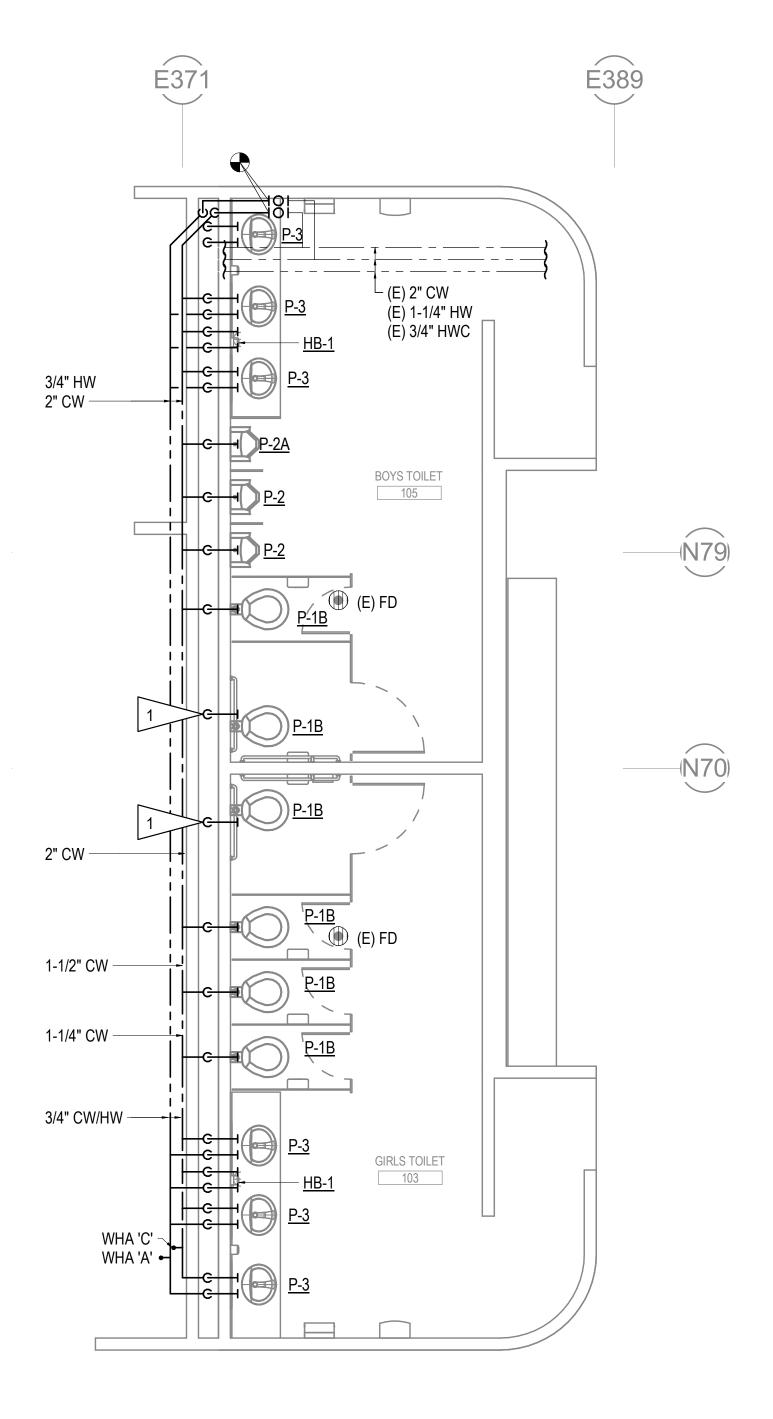


# **GENERAL NOTES:**

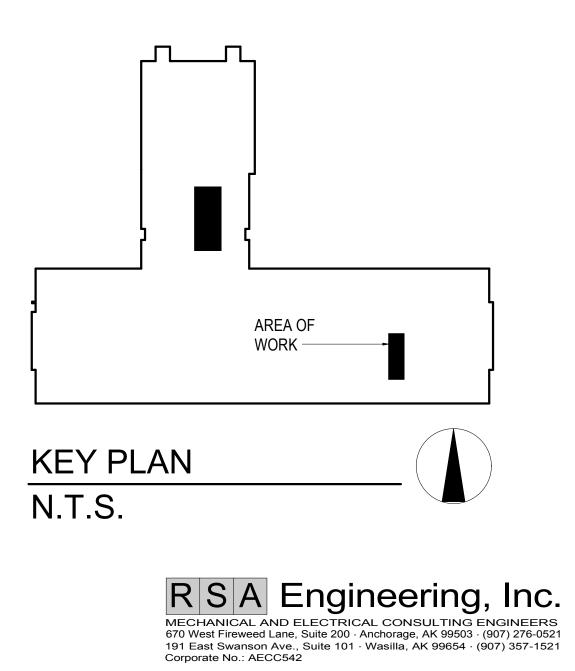
- Α.
- R

## SHEET NOTE:

> FLUSH VALVE OPERATOR TO BE LOCATED ON WIDE SIDE OF THE WATER CLOSET. 1



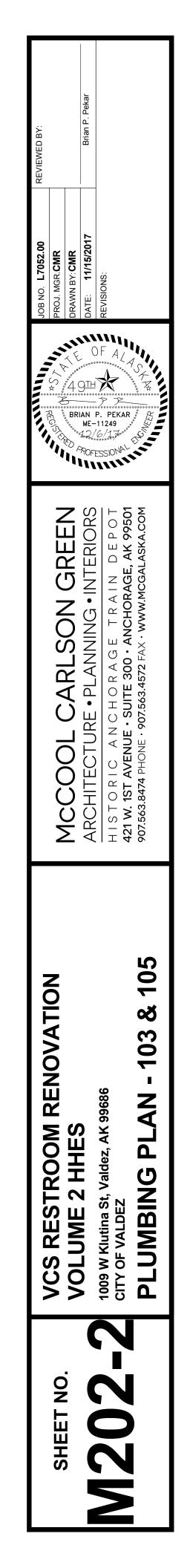


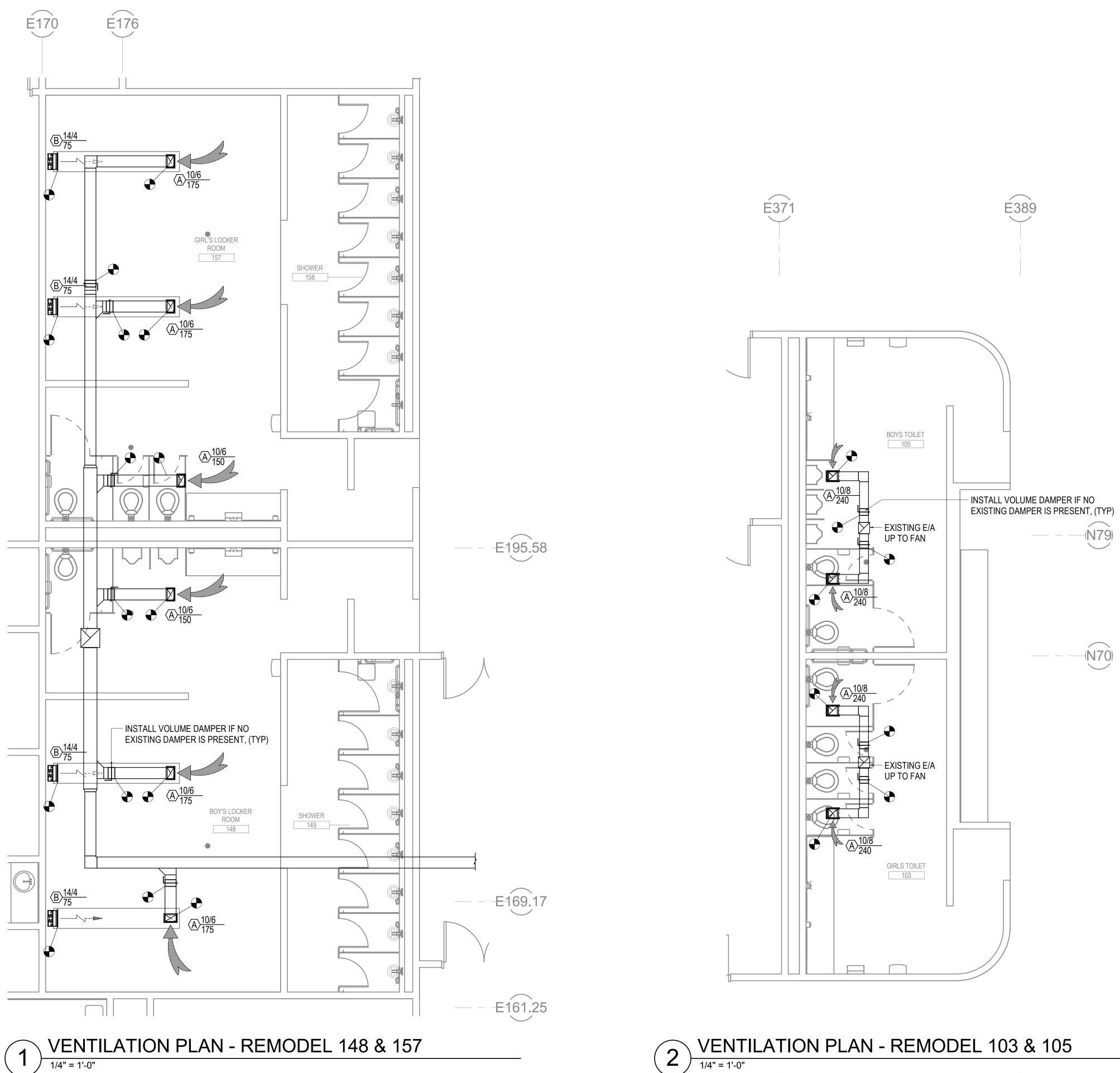


PROVIDE NEW QUICK RESPONSE SPRINKLER HEADS FOR THE REMODEL AREA. ADJUST PIPING DROPS AS REQUIRED TO INSTALL HEADS IN NEW CEILINGS. ALL SPRINKLER WORK TO BE PERFORMED IN ACCORDANCE WITH NFPA 13.

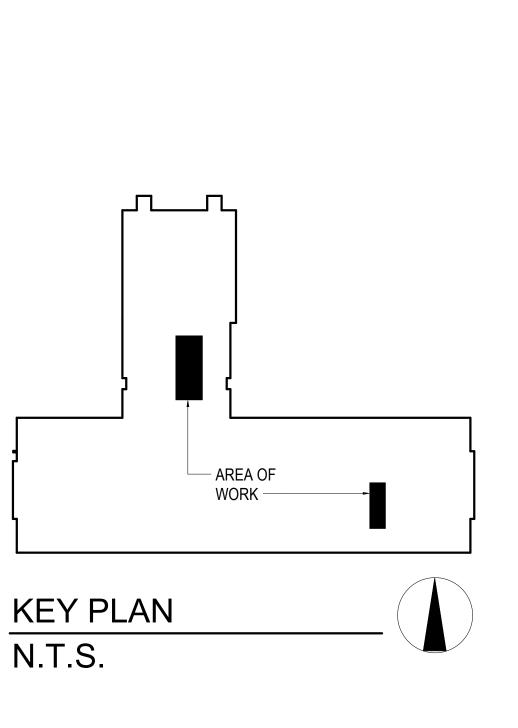
PROVIDE NEW WALL CARRIERS, WASTE AND VENT PIPING FOR ALL FIXTURES. CONNECT NEW PIPING TO EXISTING PIPING.

WHA SCHEDULE				
SYMBOL	SIZE	FIXTURE UNITS		
WHA-A	1/2"	1-11		
WHA-B	3/4"	12-32		
WHA-C	1"	33-60		
WHA-D	1-1/4"	61-113		
WHA-E	1-1/2"	114-154		
WHA-F	2"	155-330		

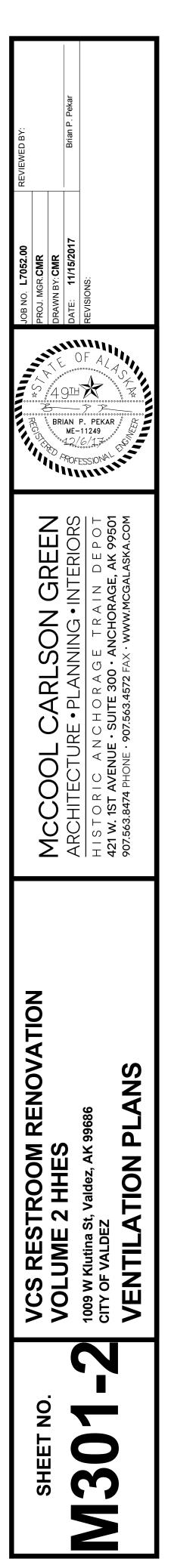


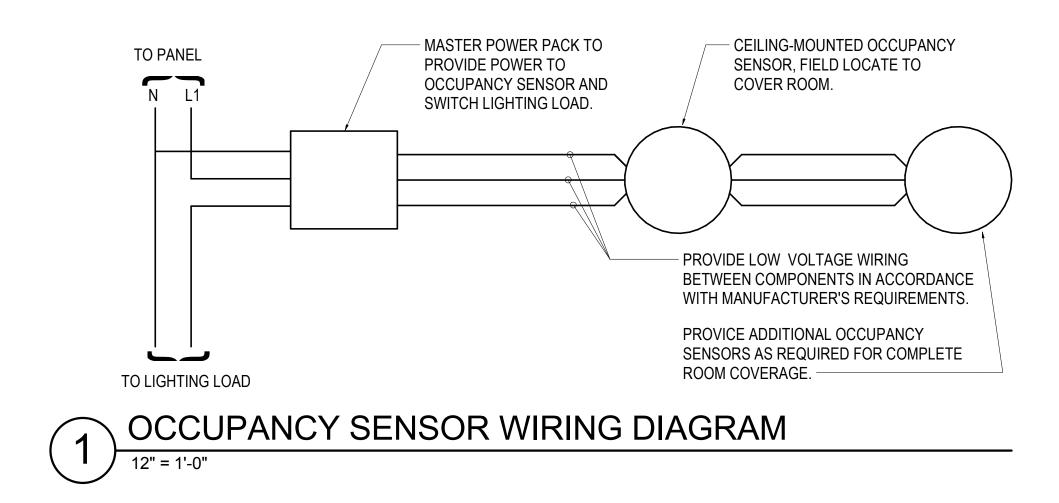












	EXISTING LIGHT FIXTURE SCHEDULE							
TYPE	LOCATION		MOU	NTING			TOTAL	
ITPE	LUCATION	LUMINAIRE DESCRIPTION	TYPE	HEIGHT	– LAMPS	BALLAST/DRIVER	INPUT WATTS	
Α	LOCKER ROOMS, SHOWERS	4' FIBERGLASS HOUSING, FULLY GASKETED, LISTED FOR WET LOCATIONS AND POLYCARBONATE HOUSING.	SURFACE	CEILING	(2) T8	277V ELECTRONIC BALLAST	60	
В	RESTROOMS	2'x2' LENSED TROFFER, A19 ACRYLIC LENS	RECESSED	CEILING	(2) T12 U-LAMP	277V ELECTRONIC BALLAST	72	

	LIGHT FIXTURE SCHEDULE								
TYPE	LOCATION	MANUFACTURER AND CATALOG NUMBER (OR APPROVED EQUAL)	LUMINAIRE DESCRIPTION	MOUI	NTING HEIGHT	LAMPS	BALLAST/DRIVER	TOTAL INPUT WATTS	
Α	LOCKER ROOM, RESTROOMS	#RMCA-4-FL/TR-0/0-45L40K-DCC -DV-1/G-1	48"Lx11.875"Wx4.875"H RECESSED, ROUGH SERVICE FIXTURE, FLANGE FOR HARD CEILING MOUNTING, PRIMATIC ACRYLIC INNER LENS WITH CLEAR POLYCARBONATE OUTER LENS, AND SECURITY FASTENERS.	RECESSED	CEILING	4,000K LED 2,928LM	120-277V, 0-10 VOLT DIMMING DRIVER	50	
A1	SHOWERS		SAME AS TYPE 'A' EXCEPT LISTED FOR WET LOCATIONS.	RECESSED	CEILING	4,000K LED 2,928LM	120-277V, 0-10 VOLT DIMMING DRIVER	50	

	ELECTRICAL LEGEND						
	LIGHT FIXTURE - SURFACE MOUNTED CEILING	¢ <u>≘</u> ≠=	DUPLEX RECEPTACLE TO BE REMOVED (DASHED OR DOTTED LINES INDICATE ITEMS TO BE REMOVED TYPICAL)				
	LIGHT FIXTURE - RECESS MOUNTED CEILING	#	NOTE TAG (No. INDICATES NOTE)				
	EMERGENCY LIGHT FIXTURE - RECESS MOUNTED CEILING	AFF	ABOVE FINISHED FLOOR				
A	NEW FIXTURE TAG (LETTER INDICATES TYPE)	GFCI	GROUND FAULT CIRCUIT INTERRUPTER				
A	EXISTING FIXTURE TAG (LETTER INDICATES TYPE)	GRSC	GALVANIZED RIGID STEEL CONDUIT				
\$	SINGLE POLE SWITCH	LED	LIGHT EMITTING DIODE				
OS	OCCUPANCY SENSOR - CEILING MOUNTED	LM	LUMENS				
Ø	DUPLEX RECEPTACLE WITH GROUND FAULT CIRCUIT INTERRUPTER	NEC	NATIONAL ELECTRICAL CODE				
	SPEAKER - CEILING MOUNTED	R	DENOTES EXISTING ITEM THAT HAS BEEN RELOCATED				
	FIRE ALARM HORN (CEILING-MOUNTED)	TYP	TYPICAL				
	FIRE ALARM HORN/STROBE LIGHT (CEILING-MOUNTED)	UON	UNLESS OTHERWISE NOTED				
)X, c	FIRE ALARM STROBE LIGHT (CEILING-MOUNTED)	Т	TAMPER RESISTANT				
		E	DENOTES EXISTING ITEM				

# **GENERAL NOTES**

A.

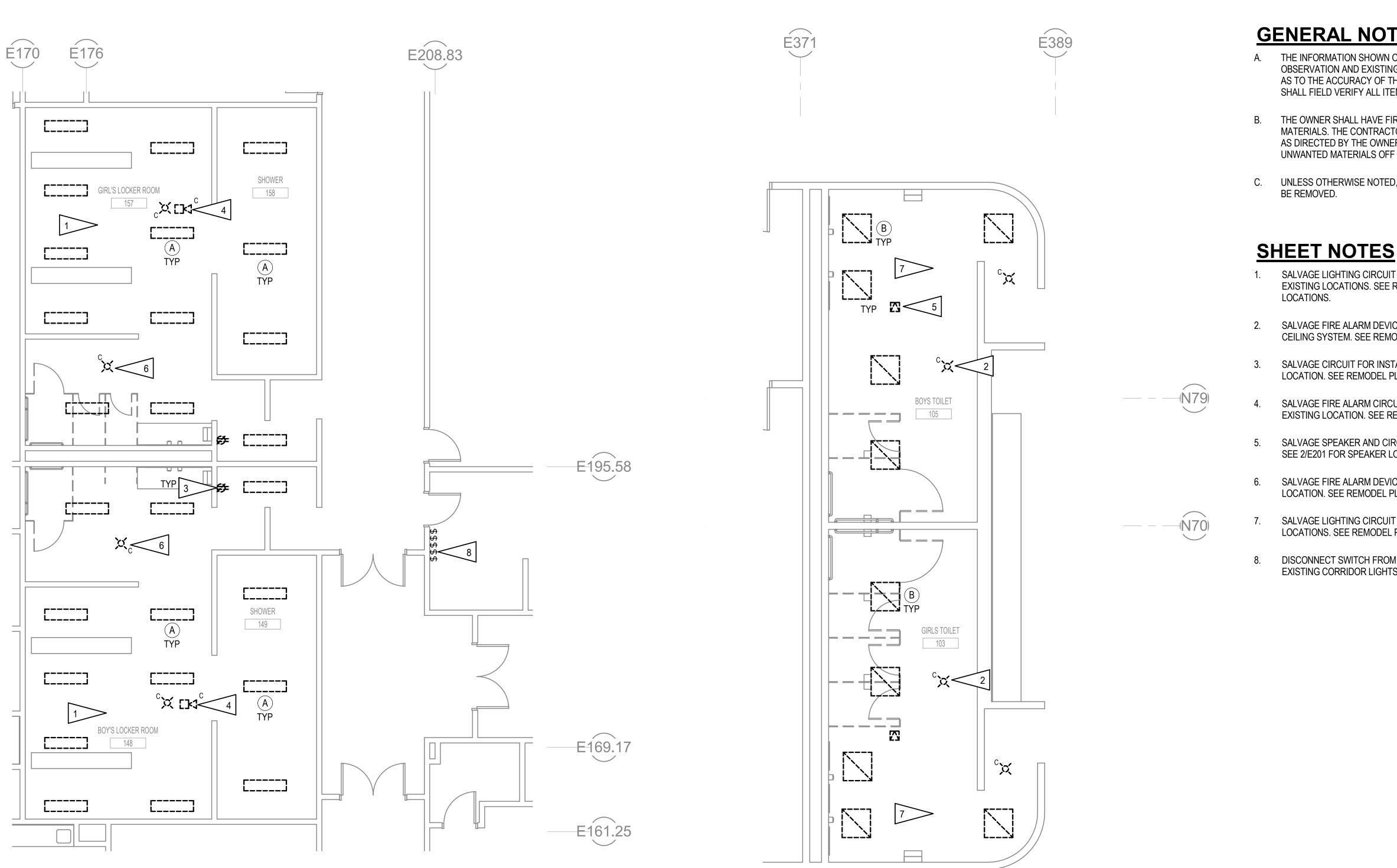
# SHEET NOTES

EXISTING LIGHTING FIXTURES ARE BEING REPLACED WITH MORE EFFICIENT LED TYPE FIXTURES AND NO OTHER NEW LOADS ARE BEING ADDED TO THE FACILITY. THEREFORE, THERE IS AN OVERALL REDUCTION OF LOAD ON THE EXISTING BRANCH CIRCUITS AND ELECTRICAL DISTRIBUTION SYSTEM.

PROVIDE EMERGENCY BATTERY BACKUP OPTION -LEL FOR FIXTURES WHERE REQUIRED. SEE REMODEL PLAN 1/E201 FOR FIXTURES REQUIRING EMERGENCY BATTERIES.

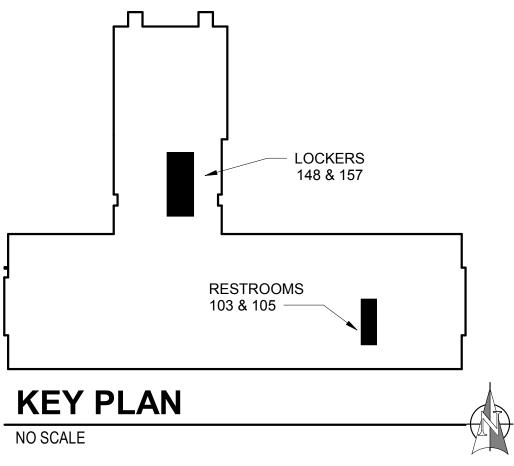
вү: РС **11-15-**; JEREMY MAXIE TOFESSION AL MCCOOL CARLSON GREEN ARCHITECTURE • PLANNING • INTERIORS HISTORIC ANCHORAGE TRAIN DEPOT 421 W. 1ST AVENUE • SUITE 300 • ANCHORAGE, AK 99501 907.563.8474 PHONE • 907.563.4572 FAX • WWW.MCGALASKA.COM - 0 1ST 8⊿ VCS RESTROOM RENOVATION VOLUME 2 HHES VOLUME 2 HHES 1009 W Klutina St. Valdez, AK 99686 GTY OF VALDEZ GTY OF VALDEZ GTY OF VALDEZ BLECTRICAL LEGEND, DETAILS, AND FIXTURE SCHEDULES N CONSTRUCTION DOCU SHEET NO.  $\bigcirc$ C ш

ENTS



ELECTRICAL DEMOLITION PLAN - LOCKERS 148 & 157 3/16" = 1'-0"





# **GENERAL NOTES:**

THE INFORMATION SHOWN ON THE DEMOLITION PLAN IS BASED ON FIELD OBSERVATION AND EXISTING RECORD DRAWINGS. THERE IS NO GUARANTEE AS TO THE ACCURACY OF THE INFORMATION SHOWN THE CONTRACTOR SHALL FIELD VERIFY ALL ITEMS PRIOR TFO THE START OF WORK.

THE OWNER SHALL HAVE FIRST RIGHT OF REFUSAL ON ALL SALVAGABLE MATERIALS. THE CONTRACTOR SHALL DELIVER MATERIAL TO A WAREHOUSE AS DIRECTED BY THE OWNER. THE CONTRACTOR SHALL DISPOSE OF ALL UNWANTED MATERIALS OFF SITE.

UNLESS OTHERWISE NOTED, DOTTED OR DASHED LINES INDICATE ITEMS TO

SALVAGE LIGHTING CIRCUIT FOR CONNECTION TO NEW FIXTURES IN EXISTING LOCATIONS. SEE REMODEL PLAN 1/E201 FOR NEW FIXTURE

SALVAGE FIRE ALARM DEVICE AND CIRCUIT FOR INSTALLATION IN NEW CEILING SYSTEM. SEE REMODEL PLAN 2/E201 FOR DEVICE LOCATION.

SALVAGE CIRCUIT FOR INSTALLATION OF NEW DEVICE IN EXISTING CIRCUIT LOCATION. SEE REMODEL PLAN 1/E201 FOR NEW DEVICE LOCATION.

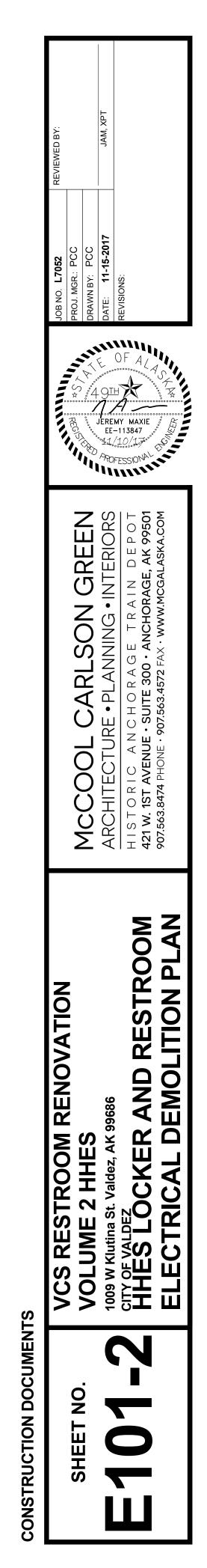
SALVAGE FIRE ALARM CIRCUIT FOR CONNECTION TO NEW DEVICE IN EXISTING LOCATION. SEE REMODEL PLAN 1/E201 FOR DEVICE LOCATION.

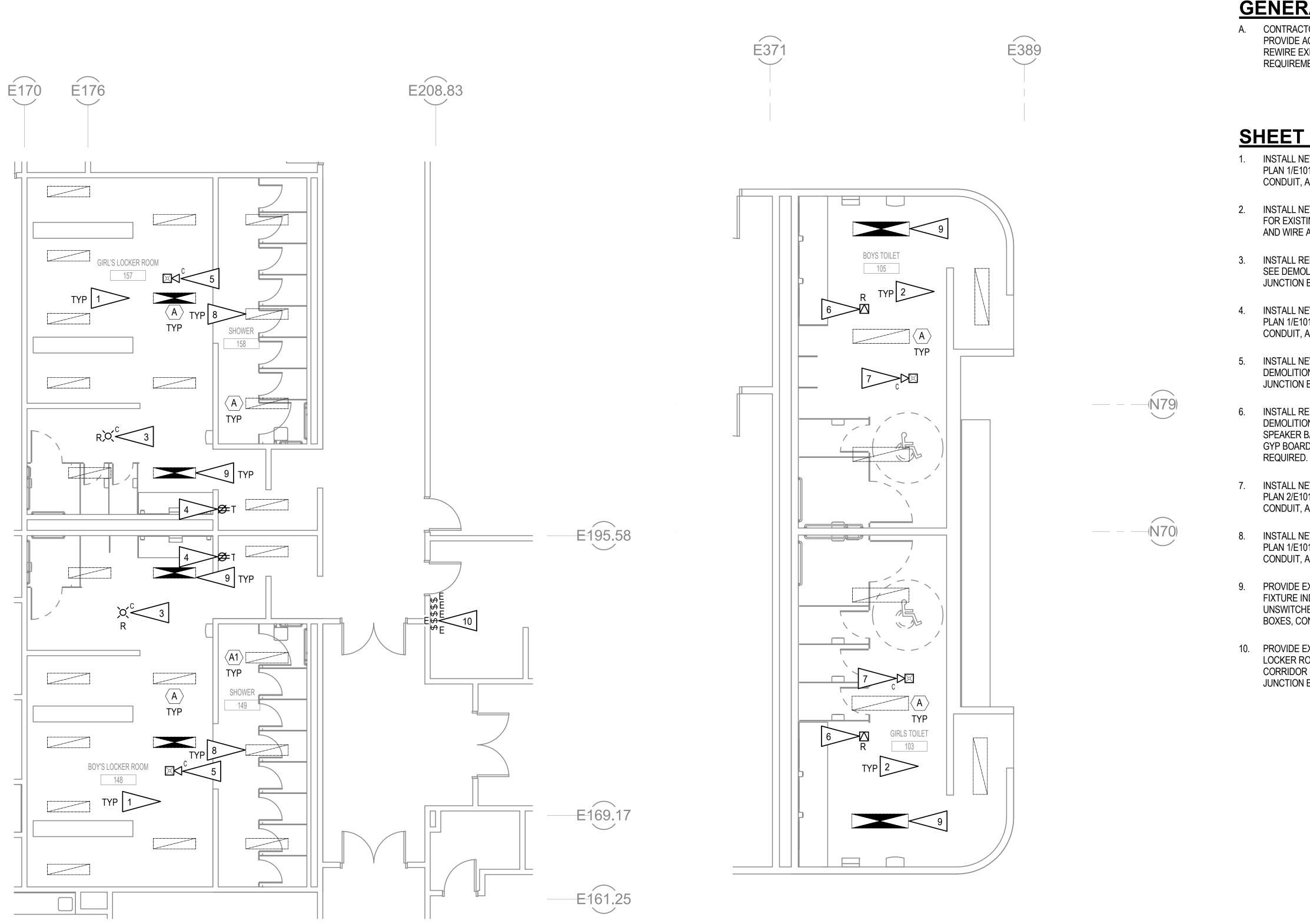
SALVAGE SPEAKER AND CIRCUIT FOR INSTALLATION IN NEW CEILING SYSTEM. SEE 2/E201 FOR SPEAKER LOCATION.

SALVAGE FIRE ALARM DEVICE AND CIRCUIT FOR INSTALLATION IN EXISTING LOCATION. SEE REMODEL PLAN 1/E201.

SALVAGE LIGHTING CIRCUIT FOR CONNECTION TO NEW FIXTURES IN NEW LOCATIONS. SEE REMODEL PLAN 2/E201.

DISCONNECT SWITCH FROM LOCKER ROOM LIGHTS. MAINTAIN CONTROL OF EXISTING CORRIDOR LIGHTS TO REMAIN. SEE REMODEL PLAN 1/E201





1) ELECTRICAL REMODEL PLAN - LOCKERS 148 & 157 3/16" = 1'-0"



## **GENERAL NOTES**

CONTRACTOR TO PROVIDE ACCESS PANELS IN NEW CEILING SYSTEM TO PROVIDE ACCESS TO ALL EXISTING AND NEW JUNCTION BOXES PER NEC OR REWIRE EXISITNG ELECTRICAL SYSTEMS TO ELIMINATE ACCESS REQUIREMENT.

# **SHEET NOTES**

INSTALL NEW FIXTURES IN EXISTING CIRCUIT LOCATION. SEE DEMOLITION PLAN 1/E101 FOR EXISTING CIRCUIT LOCATION. PROVIDE JUNCTION BOXES, CONDUIT, AND WIRE AS REQUIRED TO ACCOMMODATE NEW CEILINGS.

2. INSTALL NEW FIXTURES IN NEW LOCATION. SEE DEMOLITION PLAN 2/E101 FOR EXISTING CIRCUIT LOCATION. PROVIDE JUNCTION BOXES, CONDUIT, AND WIRE AS REQUIRED.

INSTALL RELOCATED FIRE ALARM DEVICE IN EXISTING CIRCUIT LOCATION. SEE DEMOLITION PLAN 1/E101 FOR EXISTING CIRCUIT LOCATION. PROVIDE JUNCTION BOXES, CONDUIT, AND WIRE AS REQUIRED.

INSTALL NEW DEVICE IN EXISTING CIRCUIT LOCATION. SEE DEMOLITION PLAN 1/E101 FOR EXISTING CIRCUIT LOCATION. PROVIDE JUNCTION BOXES, CONDUIT, AND WIRE AS REQUIRED.

INSTALL NEW FIRE ALARM DEVICE IN EXISTING CIRCUIT LOCATION. SEE DEMOLITION PLAN 1/E101 FOR EXISTING CIRCUIT LOCATION. PROVIDE JUNCTION BOXES, CONDUIT, AND WIRE AS REQUIRED.

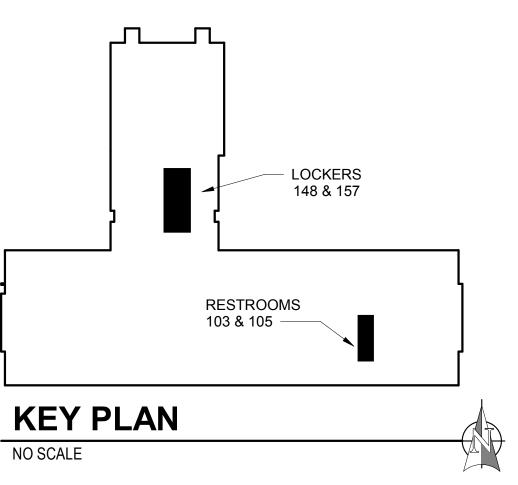
INSTALL RELOCATED SPEAKER IN EXISTING CIRCUIT LOCATION. SEE DEMOLITION PLAN 2/E101 FOR EXISTING CIRCUIT LOCATION. PROVIDE NEW SPEAKER BACK BOX AND MOUNTING HARDWARE FOR INSTALLATION IN NEW GYP BOARD CEILING. PROVIDE JUNCTION BOXES, CONDUIT, AND WIRE AS

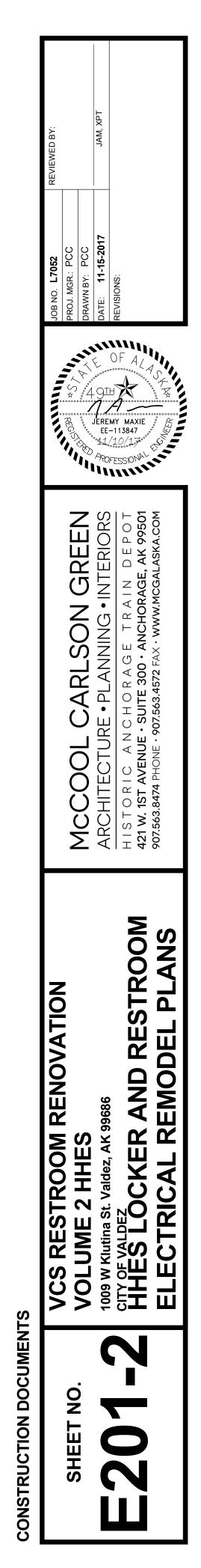
7. INSTALL NEW FIRE ALARM DEVICE IN NEW LOCATION. SEE DEMOLITION PLAN 2/E101 FOR EXISTING CIRCUIT LOCATION. PROVIDE JUNCTION BOXES, CONDUIT, AND WIRE AS REQUIRED.

INSTALL NEW FIXTURES IN EXISTING CIRCUIT LOCATION. SEE DEMOLITION PLAN 1/E101 FOR EXISTING CIRCUIT LOCATION. PROVIDE JUNCTION BOXES, CONDUIT, AND WIRE AS REQUIRED.

PROVIDE EXTENSION OF UNSWITCHED LEG OF LOCAL LIGHTING CIRCUIT TO FIXTURE INDICATED. ASSUME FOR BIDDING PURPOSES THAT NEAREST UNSWITCHED LEG IS LOCATED IN ADJACENT HALL. PROVIDE JUNCTION BOXES, CONDUIT, AND WIRE AS REQUIRED.

PROVIDE EXTENSION OF UNSWITCHED LEG OF LIGHTING CIRCUIT TO LOCKER ROOM LIGHTS. MAINTAIN SWITCH TO OPERATE EXISTING CORRIDOR LIGHTS TO REMAIN. SEE DEMOLITION PLAN 1/E101. PROVIDE JUNCTION BOXES, CONDUIT, AND WIRE AS REQUIRED.







Legislation Text

File #: 18-0086, Version: 1

### ITEM TITLE:

Approval of Contract Amendment #1 with McCool-Carlson-Green, Inc. for Valdez Schools ADA Restroom Renovations in the Amount of \$43,868. <u>SUBMITTED BY:</u> Nathan Duval, Capital Facilities Director

### FISCAL NOTES:

Expenditure Required: \$43,868 Unencumbered Balance: \$1,446,773.60 Funding Source: 310-9514-58000

### **RECOMMENDATION:**

Approve Contract Amendment #1 with McCool-Carlson-Green, Inc. for Valdez Schools ADA Restroom Renovations in the Amount of \$43,868.

### SUMMARY STATEMENT:

The original professional services agreement with McCool-Carlson-Green was for design only and did not include construction administration services. These additional services include but are not limited to submittal approval, periodic site inspections, as-built and close-out preparation. C&A services are a standard part of the required design services. We waited until the contractor was selected to determine the scope of said C&A services.



### City of Valdez Contract Amendment #1

THIS AMENDMENT between the CITY OF VALDEZ, ALASKA, ("City") and

MCCOOL-CARLSON-GREEN, INC. ("Contractor"), is to the following AGREEMENT dated the 7<sup>th</sup> day of February, 2017:

**Project: Valdez Schools ADA Restroom Renovations** 

Project No: 16-310-9514

Contract No.: 1273

Cost Code: 310-9514-58000

Contractor's project manager under this agreement is Evelyn Rousso.

City's project manager is Nathan Duval.

ARTICLE 1. Justification

The above referenced AGREEMENT requires modification due to the following requirements or conditions: Construction Administration services were not included in the original contract.

ARTICLE 2. Scope of Work - Period of Performance

Scope of work and/or Period of Performance to the above referenced AGREEMENT shall be modified as specified in the attached proposal dated January 29, 2018, which is hereby incorporated by this reference. The period of performance is extended until October 31st 2018.

ARTICLE 3. Compensation

Original amount of the AGREEMENT: \$93,231.00

Amount Changed by previously authorized Amendment: \$0.00

AGREEMENT Amount prior to this Amendment: \$93,231.00

Amount of this Amendment: \$43,868.00

New total AGREEMENT amount including this Amendment: \$137,099.00

Page 1 of 2

### ARTICLE 4. Extent of Agreement:

The above referenced AGREEMENT, including this and all previously authorized Amendments and appendices, represents the entire and integrated AGREEMENT between the City and the Contractor.

Nothing contained herein may be deemed to create any contractual relationship between the City and any Subconsultants or material suppliers; nor may anything contained herein be deemed to give any third party a claim or right of action against the City or the Contractor which does not otherwise exist without regard to this AGREEMENT.

All terms, conditions, and provisions of the above referenced AGREEMENT, to include all previously authorized Amendments, remain in full force and effect, except as specifically modified herein by this Amendment.

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

MCCOOL-CARLSON GREEN, INC.

## CITY OF VALDEZ, ALASKA APPROVED:

Name of Company Rep Authorized to Sign	Ruth E. Knight, Mayor
BY:	Date:
TITLE:	ATTEST:
DATE:	Sheri L. Pierce, MMC, City Clerk
	Date:
Signature of Company Secretary or Attest	
Date:	Elke Doom, City Manager
APPROVED AS TO FORM: Brena, Bell & Clarkson, P.C.	Date: RECOMMENDED:
Jon S. Wakeland	Nathan Duval, Capital Facilities Director
Date:	Date:

Page 2 of 2



January 29, 3018

Nathan Duval City of Valdez P.O. Box 307 Valdez, Alaska 99686

## Subject: Fee Proposal – Hermon Hutchens ES and Valdez High School Restroom Renovations – Construction Phase Services

Dear Mr. Duval,

We are presenting fees for Construction Phase services for the Valdez City Schools ADA Restroom Renovation Project. Our fees cover the following services:

- Attendance via telephone to a pre-construction meeting
- Responses to RFIs generated by the contractor. We requires a minimum of five days to respond. Note we strive to respond to most RFIs within one day however they sometimes require research and/or design time to properly address.
- Review of submittals and shop drawings. We requires a minimum of ten business days to respond.
- Attendance via teleconference to weekly construction meetings.
- Two interim site visits for observation of progress during construction for myself, a mechanical engineer and an electrical engineer.
- Substantial Completion Inspection and punch list for architectural, mechanical and electrical items for myself, a mechanical engineer and an electrical engineer.
- Translation of contractor's as-built redlines into an electronic format that will be delivered to you as a CAD file.

The total fees are \$43,868. Attached you will find a breakdown of the fees by discipline, details on tasks and hours for MCG and a fee proposals from EHS. Note our fees do not include design services for additional scope items or if major re-design is required due to unforeseen existing conditions. Additional Site inspections costs are:

- Architect: \$1,800

Electrical Engineer: \$2,194

- Mechanical Engineer: \$2,194

- Environmental Engineer: \$4,442

The existing scope of work for hazardous materials remediation does not require a construction site visit by an environmental engineer however we are providing a cost in case the need arises. This cost assumes a new scope of work and includes reporting and research time.

Do not hesitate to call me if you have any questions regarding this proposal.

Sincerely,

mar F. Rom

Evelyn Rousso Senior Architect AIA, NCARB, LEED-AP

### COV - HHES / VHS Restroom Remodel

DATE:	Jan. 29, 2018
PROJECT FEE SUMMARY	

ARCHITECTURAL LAB	OR	Construction Admin.
Principal Architect	Rate =	\$197
	Hours =	
	Labor Subtotal =	\$0
Senior. Architect	Rate =	\$165
	Hours =	90
	Labor Subtotal =	\$14,850
Staff Architect	Rate =	\$140.00
	Hours =	
	Labor Subtotal =	\$0
Designer (Intern Arcl	hitect) Rate =	\$101
	Hours =	
Dii	rect Labor Subtotal =	\$0
Bim Specliast	Rate =	\$85
·	Hours =	16
	Labor Subtotal =	\$1,360
Clerical	Rate =	\$65
	Hours =	4
	Labor Subtotal =	\$260

### **MCG Labor Totals**

\$16,470

MCG DIRECT EXPENSES	Construction Admin.
Long Dist Phone	\$35
Travel - day trip (3)	\$0
Rental Car	\$282
Airfare	\$960
Pier Diem	\$120
MCG 'EXPENSE TOTALS	\$1,397

### SUBCONSULTANT FEE

TOTAL		\$43,868
MCG Fee on Sub Fee	10%	\$2,364
Subconsultant Fee Total	S	\$23,637
Environmental	EHS	\$3,693
Cost Estimating	EST	\$0
Structural	PND	
Electrical	RSA	\$9,592
Mechanical	RSA	\$10,352

	<b>Senior</b> Architect	BIM specialist	Clerical	
Hourly rate	\$165		\$65	TOTAL
Construction Administration		-		
Start up	2		2	\$460
Precon conference	2			\$330
Submittals	20			\$3,300
RFI	16	8		\$3,320
Site Visits	16		2	\$2,770
Weekly Meeting	24			\$3,960
Substantial Completion	8			\$1,320
As-built from Contractor Redlines	2	8		\$1,010
subtotal	90	16	4	\$16,470





December 20, 2016 Revised January 4, 2017 *Revised January 30, 2018* 

McCool Carlson Green 421 W. 1<sup>st</sup> Avenue, Suite 300 Anchorage, AK 99501

ATTENTION: Evelyn Rousso

Dear Evelyn,

## REFERENCE: City of Valdez HHES and VHS Restroom Renovation Mechanical and Electrical Fee Proposal

RSA Engineering is pleased to offer a fee proposal for mechanical and electrical engineering services for the referenced project. We have based our scope of work on your email dated December 13, 2016 and the following assumptions:

## General:

- We will assist in master planning renovations to the existing restrooms at the Herman Hutchens Elementary School (HHES) and Valdez High School (VHS). The master planning effort will include:
  - We will review the existing design for upgrades to the locker rooms at VHS.
  - We will make a site visit to Valdez to as-built the existing Sprinkler, Plumbing, Mechanical and Electrical systems in the restrooms on the MCG master plan map drawing dated 12-06-16.
  - We will provide recommendations for upgrades for the existing restrooms at the two schools based on the condition observed in our site visit.
- We will provide mechanical and electrical design for renovations to the restrooms identified as Phase 1, Summer 2017 on the MCG master plan map drawing dated 12-06-16.
- We will provide four design submittals, 35% Schematic Design, 65% Design, 95% Construction Documents and 100% Bid Documents. For the 35% Schematic design submittal, we will provide mechanical and electrical design narratives only. For the 65%, 95% and 100% design submittals we will provide drawings and technical specifications. We understand that renovation work for both schools will be included in one design package to be issued for bidding.
- Bid phase services include preparation of addenda material and attendance at the prebid meeting by teleconference from Anchorage.
- Construction phase services include submittal review, DCVR review/response, review of
  operation and maintenance manuals, and preparation of record drawings based upon contractor
  generated redline mark-ups.
- We have included three mechanical construction inspections and three electrical construction inspections.

#### Mechanical:

- The mechanical design will include new plumbing fixtures and plumbing piping in the renovated restrooms. The renovations will include upgrades for ADA accessibility. Where the new plumbing fixtures will need to be ADA compliant, plumbing walls will need to be reconfigured to support the ADA compliant fixture installation.
- The ventilation and heating systems in each restroom will be reconfigured as require for the renovation work.

• We will performance specify upgrades to the sprinkler system to comply with current NFPA 13 and FM Global requirements in areas of renovation.

#### Electrical:

- The electrical design will include new LED lighting the renovated restrooms.
- The electrical design will include power for door operators and hand dryers.
- We will performance specify upgrades to the fire alarm system to comply with current NFPA 72 requirements in areas of renovation.

#### Exclusions:

- Travel delays are not included in our fee for site visits outside of Anchorage. Travel delays will be billed up to 8 hours per day of actual time including reimbursable expenses incurred.
- Cost estimation services are not included in our proposal.
- Replacement of the domestic water piping throughout the schools is not included in our design. Our understanding is that the piping will be replaced in the toilet rooms only as part of this project.
- We have not included design and construction administration services for separate design packages for each school. We understand that the renovation work for both schools will be included one design package of drawings and technical specifications.
- We have not included any design or construction administration services for renovation of the VHS locker rooms.

RSA proposes the following lump sum design fees for this project:

Design As-builting Site Visit 35% Design Submittal 65% Design Submittal 95% Design Submittal 100% Construction Documents Bid Phase	Mechanical           \$ 1,994           \$ 1,060           \$ 4,730           \$ 5,170           \$ 2,165           \$ 620	Electrical\$ 1,994\$ 870\$ 3,190\$ 4,050\$ 1,725\$ 540
Construction Administration In-office C/A Services Site Inspection #1 Site Inspection #2 Site Inspection #3	\$ 15,739 \$ 4,370 \$ 1,994 \$ 1,994 <u>\$ 1,994</u> \$ 10,352	\$ 12,369 \$ 3,610 \$ 1,994 \$ 1,994 <u>\$ 1,994</u> \$ 9,592
Locker Room Design Review Grand Total \$50,072	\$ 1,160	\$ 860

# Please review and advise if this proposal is acceptable by signing below and returning a copy to our office as our notice to proceed. We look forward to working with you on this project.

Sincerely,

Brian Pekar, P.E. Associate Principal Engineer

bpp/teh/lrc/hhm 16-0755r2/P16-440

FHS - Ales	ka Inc			DEVISED DATE. NA
EHS - Alas FILENAME:	<b>ка, ппс.</b> P16-149A VALDEZ H HUTCHINS	& ΥΛΙ ΠΕΖ ΠΟ ΡΕΟΤΡΟΟ	MSCAVIS	<b>REVISED DATE:</b> NA
PROJECT:	VALDEZ H HUTCHINS & VALDE			ORIGINAL DATE: 01/10/18
CONTACT:	McCOOL CARLSON GREEN, EVE			R ARCHITECT
AUTHOR:		ASSIGNMENT: CONSTR		
	SU	MMARY OF FEES AND	COSTS	
SITE	VISIT, EACH VISIT		Page 2	\$4,083
CON	STRUCTION PHASE SERVICES		Page 3	\$3,693
TOT	AL PROPOSED FEE; TIME AND MA	TERIALS, NOT TO EXCE	EED:	\$7,776
	SC	OPE OF WORK & ASS	UMPTIONS	
provide const Restroom Res	osal is an estimate for professional se ruction Administration Services relat nodels - Phase 1 located in Valdez, A HUTCHENS & VALDEZ HS REST	ing to the Valdez High Scl laska. Fees in this propos	hool & Herme al are in addi	on Hutchens Elementary School
	t of MCG, additional fees are include clude sampling of materials or other uthorized.			
3. EHS-Alaska described bel	will provide limited "in-house" oversiow.	ght of the hazardous mate	rials portion o	of the construction phase as
<ul><li>a. Respondit</li><li>b. Review 2</li><li>c. Review of</li><li>d. Review 2</li></ul>	will provide the following construction of to RFI's, sets of initial hazardous materials wo contractor's periodic submittals, sets of close-out submittals, and AHERA Response Action Report.		onstruction se	eason:
1	ales, standby time due to conditions ( o MCG at the hourly rates provided in	· · · · · ·	apport, etc.) o	out of the control of EHS-Alaska
	e work described above under the t 382 as a Notice to Proceed.	erms contained in this pr	oposal, plea	se sign this page and email or
Signature		Date		
Title		Company		
	***** PROPOSAL IS VALID	FOR 90 DAYS FROM DA	ATE OF SUR	MITTAL ****
MD-1/96	I NOI OBAL IS VALID			

FILENAME:       P16-149A VALDEZ H HUTCHINS & VALDEZ HS RESTROOMS-CA.XLS ORIGINAL DATE:         PROJECT:       VALDEZ H HUTCHINS & VALDEZ HS RESTROOMS RENOVATIONS         CONTACT:       MeCOOL CARLSON GREEN, EVELYN ROUSSO, AIA, LEED AP, SENIOR ARCHITECT         AUTHOR:       CHRIS OTTOSEN       ASSIGNMENT: CONSTRUCTION ADMIN, SERVICES         CODE \ TASK       PRIN       CM       IH/SPM       SPM       SPM-OT       CAD         60       PROJECT TRAVEL       0.0       0.0       3.0       3.0       0.0         44       TRIP PREP/COORDINATION       0.0       0.0       0.0       3.0       0.0         44       REPORTING       1.0       0.0       0.0       3.0       0.0       0.0         48       REPORTING       1.0       0.0       0.0       0.0       0.0       0.0       0.0         44       PROJECT MGMT.       0.0       1.0       0.0       1.0       0.0       0.0         44       PROJECT MGMT.       1.0       1.0       0.0       1.0       0.0       0.0         44       PROJECT MGMT.       1.0       1.0       0.0       1.0       0.0       1.0       0.0         Billing Rate:       \$168.00       \$94.00       \$155.00       <	01/10/18
CONTACT: McCOOL CARLSON GREEN, EVELYN ROUSSO, AIA, LEED AP, SENIOR ARCHITECT         AUTHOR:       CHRIS OTTOSEN       ASSIGNMENT: CONSTRUCTION ADMIN. SERVICES         SITE VISIT, EACH VISIT         CODE \ TASK       PRIN       CM       IH/SPM       SPM       SPM-OT       CAD         60       PROJECT TRAVEL       0.0       0.0       0.0       3.0       3.0       0.0         44       TRIP PREP/COORDINATION       0.0       0.0       0.0       0.0       3.0       3.0       0.0         48       REPORTING       1.0       0.0       0.0       3.0       3.0       0.0         44       PROJECT MGMT.       0.0       1.0       0.0       3.0       3.0       0.0         44       PROJECT MGMT.       0.0       1.0       0.0       1.0       0.0       0.0         44       PROJECT MGMT.       1.0       1.0       0.0       13.0       6.0       0.0         Billing Rate:       \$1.68.00       \$94.00       \$155.00       \$1,350       \$135.00       \$3,562         JIRECT LABOR SUBTOTAL:       \$168       \$94       \$0       \$1,950       \$1,350       \$0          DIRECT LABOR SUBTOTAL:       \$220 <td></td>	
AUTHOR:       CHRIS OTTOSEN       ASSIGNMENT: CONSTRUCTION ADMIN. SERVICES         SITE VISIT, EACH VISIT         CODE \ TASK       PRIN       CM       IH/SPM       SPM       SPM-OT       CAD         60       PROJECT TRAVEL       0.0       0.0       0.0       3.0       3.0       0.0         44       TRIP PREP/COORDINATION       0.0       0.0       0.0       1.0       0.0       0.0         50       FIELD WORK       0.0       0.0       0.0       3.0       0.0       0.0         48       REPORTING       1.0       0.0       0.0       3.0       0.0       0.0         44       PROJECT MGMT.       0.0       1.0       0.0       1.0       0.0       0.0         48       REPORTING       1.0       0.0       1.0       0.0       0.0       0.0         44       PROJECT MGMT.       0.0       1.0       0.0       1.0       0.0       0.0         44       PROJECT MGMT.       1.0       1.0       0.0       1.0       0.0       0.0         Billing Rate:       \$168.00       \$94.00       \$155.00       \$1,350       \$10       \$135.00         Vage Subtotals:       \$16	
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CODE \ TASK         PRIN         CM         IH/SPM         SPM         SPM-OT         CAD           60         PROJECT TRAVEL         0.0         0.0         0.0         3.0         3.0         0.0           44         TRIP PREP/COORDINATION         0.0         0.0         0.0         1.0         0.0         0.0           50         FIELD WORK         0.0         0.0         0.0         5.0         3.0         0.0           48         REPORTING         1.0         0.0         0.0         3.0         0.0         0.0           44         PROJECT MGMT.         0.0         1.0         0.0         1.0         0.0         0.0           44         PROJECT MGMT.         0.0         1.0         0.0         1.0         0.0         0.0           44         PROJECT MGMT.         0.0         1.0         0.0         1.0         0.0         0.0           44         PROJECT MGMT.         0.0         1.0         0.0         1.0         0.0         0.0           Hour Totals:         1.0         1.0         0.0         13.0         6.0         0.0           Billing Rate:         \$168.00         \$94.00         \$155.00	
60       PROJECT TRAVEL       0.0       0.0       0.0       3.0       3.0       0.0         44       TRIP PREP/COORDINATION       0.0       0.0       0.0       1.0       0.0       0.0         50       FIELD WORK       0.0       0.0       0.0       5.0       3.0       0.0         48       REPORTING       1.0       0.0       0.0       3.0       0.0       0.0         44       PROJECT MGMT.       0.0       1.0       0.0       0.0       3.0       0.0       0.0         44       PROJECT MGMT.       0.0       1.0       0.0       1.0       0.0       0.0       0.0         44       PROJECT MGMT.       0.0       1.0       0.0       1.0       0.0       0.0         44       PROJECT MGMT.       0.0       1.0       0.0       1.0       0.0       0.0         Hour Totals:       1.0       1.0       0.0       13.0       6.0       0.0         Billing Rate:       \$168.00       \$94.00       \$155.00       \$1,350       \$135.00         Wage Subtotals:       \$168       \$94       \$0       \$1,950       \$1,350       \$0         LABOR COSTS:       DIRECT LABOR S	
44       TRIP PREP/COORDINATION       0.0       0.0       0.0       1.0       0.0       0.0         50       FIELD WORK       0.0       0.0       0.0       5.0       3.0       0.0         48       REPORTING       1.0       0.0       0.0       3.0       0.0       0.0         44       PROJECT MGMT.       0.0       1.0       0.0       3.0       0.0       0.0         44       PROJECT MGMT.       0.0       1.0       0.0       1.0       0.0       0.0         44       PROJECT MGMT.       0.0       1.0       0.0       1.0       0.0       0.0         45       Hour Totals:       1.0       1.0       0.0       13.0       6.0       0.0         Billing Rate:       \$168.00       \$94.00       \$155.00       \$150.00       \$225.00       \$135.00         Wage Subtotals:       \$168       \$94       \$0       \$1,950       \$1,350       \$0         LABOR COSTS:       DIRECT LABOR SUBTOTAL:       \$3,562       \$1,55.00       \$1,950       \$1,350       \$1,55.00       \$1,950       \$1,350       \$1,55.00       \$200       \$200       \$200       \$200       \$200       \$200       \$200       \$200	ADMIN
50       FIELD WORK       0.0       0.0       0.0       5.0       3.0       0.0         48       REPORTING       1.0       0.0       0.0       3.0       0.0       0.0         44       PROJECT MGMT.       0.0       1.0       0.0       1.0       0.0       0.0       0.0         44       PROJECT MGMT.       0.0       1.0       0.0       1.0       0.0       0.0       0.0         Hour Totals:       1.0       1.0       1.0       0.0       13.0       6.0       0.0         Billing Rate:       \$168.00       \$94.00       \$155.00       \$150.00       \$225.00       \$135.00         Wage Subtotals:       \$168       \$94       \$0       \$1,950       \$1,350       \$0         LABOR COSTS:       DIRECT LABOR SUBTOTAL:       \$3,562       \$3,562       \$3,562       \$3,562         DIRECT COSTS:       \$15       \$15       \$20       \$3,562       \$3,562         OCOURIER (NONE, ELECTRONIC):       \$220       \$20       \$20       \$20       \$20         COURIER (NONE, ELECTRONIC):       \$0       \$0       \$150/DAY       \$0         EQUIPMENT (XRF LEAD ANALYZER, DAYS):       0.0       \$150/DAY       \$0	0.0
48       REPORTING       1.0       0.0       3.0       0.0       0.0         44       PROJECT MGMT.       0.0       1.0       0.0       1.0       0.0       0.0         Hour Totals:       1.0       1.0       1.0       0.0       13.0       6.0       0.0         Billing Rate:       \$168.00       \$94.00       \$155.00       \$150.00       \$225.00       \$135.00         Wage Subtotals:       \$168       \$94       \$0       \$1,950       \$1,350       \$0         LABOR COSTS:       DIRECT LABOR SUBTOTAL:       \$3,562       \$3,562       \$3,562         DIRECT COSTS:       \$15       \$15       \$15       \$15         PHOTOGRAPHY:       \$15       \$220       \$155         COURIER (NONE, ELECTRONIC):       \$0       \$0       \$150/DAY       \$0         EQUIPMENT (XRF LEAD ANALYZER, DAYS):       0.0       @ \$150/DAY       \$0	0.0
44       PROJECT MGMT.       0.0       1.0       0.0       1.0       0.0       0.0         Hour Totals:       1.0       1.0       1.0       0.0       13.0       6.0       0.0         Billing Rate:       \$168.00       \$94.00       \$155.00       \$150.00       \$225.00       \$135.00         Wage Subtotals:       \$168       \$94       \$0       \$1,950       \$1,350       \$0         LABOR COSTS:       DIRECT LABOR SUBTOTAL:       \$3,562       \$3,562       \$3,562         DIRECT COSTS:       \$15       \$3,562       \$15       \$15         PHOTOGRAPHY:       \$15       \$15       \$20       \$15         COURIER (NONE, ELECTRONIC):       \$0       @ \$150/DAY       \$0         EQUIPMENT (XRF LEAD ANALYZER, DAYS):       0.0       @ \$150/DAY       \$0	0.0
Hour Totals:       1.0       1.0       0.0       13.0       6.0       0.0         Billing Rate:       \$168.00       \$94.00       \$155.00       \$150.00       \$225.00       \$135.00         Wage Subtotals:       \$168       \$94       \$0       \$1,950       \$1,350       \$0         LABOR COSTS:       DIRECT LABOR SUBTOTAL:       \$3,562       \$3,562       \$3,562       \$3,562         DIRECT COSTS:       PHOTOGRAPHY:       \$15       \$15       \$15       \$20         COURIER (NONE, ELECTRONIC):       \$20       \$20       \$0       \$150/DAY       \$0	0.0
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Billing Rate:       \$168.00       \$94.00       \$155.00       \$150.00       \$225.00       \$135.00         Wage Subtotals:       \$168       \$94       \$0       \$1,950       \$1,350       \$0         LABOR COSTS:       DIRECT LABOR SUBTOTAL:       \$3,562         DIRECT COSTS:       \$150,00       \$150,00       \$150,00       \$1,350       \$1,350       \$1,000         PHOTOGRAPHY:       \$168       \$94       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000       \$1,000	
Wage Subtotals:         \$168         \$94         \$0         \$1,950         \$1,350         \$0           LABOR COSTS:         DIRECT LABOR SUBTOTAL:         \$3,562           DIRECT COSTS:         \$3,562           PHOTOGRAPHY:         \$15           REPROGRAPHICS:         \$20           COURIER (NONE, ELECTRONIC):         \$0           EQUIPMENT (XRF LEAD ANALYZER, DAYS):         0.0         @ \$150/DAY	0.0
LABOR COSTS: DIRECT LABOR SUBTOTAL: DIRECT COSTS: PHOTOGRAPHY: REPROGRAPHICS: COURIER (NONE, ELECTRONIC): EQUIPMENT (XRF LEAD ANALYZER, DAYS): 0.0 @ \$150/DAY \$0	\$68.00
DIRECT LABOR SUBTOTAL: \$3,562 DIRECT COSTS: PHOTOGRAPHY: \$15 REPROGRAPHICS: \$20 COURIER (NONE, ELECTRONIC): \$0 EQUIPMENT (XRF LEAD ANALYZER, DAYS): 0.0 @ \$150/DAY \$0	\$0
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COURIER (NONE, ELECTRONIC):\$0EQUIPMENT (XRF LEAD ANALYZER, DAYS):0.0 @ \$150/DAY\$0	
EQUIPMENT (XRF LEAD ANALYZER, DAYS): 0.0 @ \$150/DAY \$0	
EQUIPMENT (HI-FLO AIR PUMP, DAYS): 0.0 @ \$20/DAY \$0	
SURVEY CONSUMABLES: \$0	
PHONE/FAX: \$5	
SAMPLE SHIPPING: 0 @ \$32 EACH \$0	
DIRECT COST SUBTOTAL:	
DIRECT COST MARK UP (a) $10.00\% = $ \$4	
LABORATORY COSTS:	
ASB. BULK PLM EPA 600/R93/116, 3 DAY 0 @ \$6.50/LAYER \$0	
ASB. BULK ROOF PLM EPA 600, 3 DAY 0 @ \$10.50/LAYER \$0	
LABORATORY COST SUBTOTAL: \$0	
LABORATORY COST MARK UP @ $20.00\% = $ \$0	
TRANSPORTATION COSTS:	
AIRFARE (\$320 ROUND TRIP): \$320	
TAXI (IN VALDEZ): \$45	
AIRPORT PARKING (1 DAYS @ \$16/DAY): \$16	
RENTAL CAR (NONE): \$0	
LODGING (NONE): \$0	
MEALS (1 DAYS @ \$71/DAY): \$71	
MILEAGE $@$ = \$0.545 45 miles \$25	
TRANSPORTATION COST SUBTOTAL: \$477	
TOTAL COSTS, THIS SHEET: \$4,083	
***** PROPOSAL IS VALID FOR 90 DAYS FROM DATE OF SUBMITTAL *****	

EHS - AI	aska, Inc.					REVISEI	) DATE:	NA
FILENAME	P16-149A VALDEZ H HUTC	CHINS & VAL	DEZ HS RI	ESTROOM	S-CA.XLS	ORIGINA	AL DATE:	01/10/18
<b>PROJECT:</b>	VALDEZ H HUTCHINS & V	ALDEZ HS R	ESTROOM	IS RENOVA	ATIONS			
CONTACT:	McCOOL CARLSON GREEN	N, EVELYN R	OUSSO, A	IA, LEED A	AP, SENIO	R ARCHIT	TECT	
AUTHOR:	CHRIS OTTOSEN			CONSTRU		MIN. SER	VICES	
				PHASE SEI				
CODE \ TAS		PRIN	CM	IH/SPM		PM		ADMIN
	R. ADMIN., RFI'S, ETC.	0.0	0.0	0.0	4.0	0.0	0.0	0.0
	ONST. MEETING (NONE)	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	PLAN SUBM. REVIEW	1.0	0.0	0.0	4.0	0.0	0.0	0.0
	MONITORING (NONE)	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	V CONTR. AIR MON.	0.0	0.0	0.0	2.0	0.0	0.0	0.0
50 CLEAR	ANCE TESTING (NONE)	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	L INSPECTION (NONE)	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	SUBMITTAL REVIEW	0.5	0.0	0.0	4.0	0.0	0.0	0.0
48 RESPO	NSE ACTION REPORT	1.0	0.0	0.0	4.0	0.0	0.0	0.0
32 AS-BUI	LT DRAWINGS (NONE)	0.0	0.0	0.0	0.0	0.0	0.0	0.0
44 PROJEC	CT MGMT.	1.0	1.0	0.0	2.0	0.0	0.0	0.0
II T ( 1		2.5	1.0	0.0	20.0	0.0	0.0	0.0
Hour Totals:		3.5	1.0	0.0	20.0	0.0	0.0	0.0
Billing Rate:	1	\$168.00	\$94.00	\$155.00	\$150.00	\$150.00	\$135.00	\$68.00
Wage Subtota	IIS:	\$588	\$94	\$0	\$3,000	\$0	\$0	\$0
L	ABOR COSTS:							
	LABOR SUBTOTAL:						\$3,682	
	LADOR SUBTOTAL.						\$5,002	
D	IRECT COSTS:							
	REPROGRAPHICS:						\$10	
	EQUIPMENT (HI-FLO BAT	TERY AIR PU	MP DAY	0.0	@,\$20/DA	Υ	\$0	
	EQUIPMENT (ELEC. AIR P				@ \$20/DA		\$0	
	COURIER (NONE, ELECTR	· · · ·		0.0	(g \$20) D1		\$0 \$0	
	CAD PLOTTING (NONE, EI	<i>,</i>					\$0 \$0	
	DIRECT COST SUBTOT	,					\$10	
							<i><b>Q</b></i> <sup>10</sup>	
	DIRECT COST MARK UP (	a).			10.00%	=	\$1	
		9					÷ -	
L	ABORATORY COSTS:							
	ASB. AIR PCM 7400 LOCAI	CLEAR. RUS	SH, 6 HR	0	(a) \$21.50	SAMPLE	\$0	
	ASB. AIR PCM 7400 OUTSI	DE, 1 DAY		0	@ \$7/SAN	MPLE	\$0	
	ASB. AIR TEM AHERA CLE	EAR. RUSH, 6	HR	0	@ \$72/SA	MPLE	\$0	
	Pb PAINT/SOIL/DUST SW 8	346-7000B:742	0 12 HR		@ \$12/SA		\$0	
	LABORATORY COST SU	JBTOTAL:			0		\$0	
	LABORATORY COST MAR	K UP @			20.00%	=	\$0	
	Laboration cost man	ux or w			20.0070		ψυ	
TI	RANSPORTATION COSTS:							
	MILEAGE @ =	\$0.545		niles			\$0	
	TRANSPORTATION COS	T SUBTOTAL	:				\$0	
	TOTAL COSTS, THIS SHE	ET:					\$3,693	



#### 1/04/2017

Jason Miles, PE, CFM City of Valdez P.O. Box 307 Valdez, Alaska 99686

## Subject: Fee Proposal - Hermon Hutchens ES and Valdez High School Restroom Renovations - Phase 1

Jason,

We are excited about the opportunity to provide Design Services for the restroom renovations at Hermon Hutchens Elementary School and Valdez High School. This proposal details the anticipated scope and fees for your review and approval. Our design fees are based on the site visit and discussion with Jason Miles on November 18<sup>th</sup>, 2016 and the scoping email sent on December 12<sup>th</sup>, 2016. See attached master plan documents for Phase 1 work. Phase 1 fee includes the design services for the two sets of restrooms in both schools. Phase 1 will be the basis of design for future work and master planning. Construction Administration (CA Services) has been excluded at this time to reduce Phase 1 fees.

The Design Services include design milestones and bidding services. We are focused and dedicated to meeting the budget and schedule for this project. Design will include collaborative meetings and milestone reviews with COV stakeholders, and will include narratives, drawings, technical specifications, visualizations and cost estimates.

Our total proposed lump-sum fixed-fee for this work is \$ 96,315 and will include the following design milestones:

\$93,231 per attached Project

1-5-2017

- 35% Schematic Design, including site visits with design team and as-builting Fee Summary and e-mail dated
- 65% Design Development / Cost Estimate
- 95% Design / Cost Estimate
- 100% Construction Documents
- Bidding Services

Refer to the attached spreadsheets for breakdowns of services, fees and Packages. Please review the content and contact me with any questions. We look forward to begin the work upon acceptance of the proposal.

Sincerely,

U

Principal Architect AIA, NCARB, LEED-AP Prepared by Nicholas Horn-Rollins, Project Manager

## COV - HHES / VHS Restroom Remodel - Phase I

DATE:		0-Jan-00	5-Jan-17				
PROPOSAL NUMBER		C					
CLIENT:		-	City of Valdez				
PREPARED BY:		-	J. Weir / N. Horn			McCOOL CA	RLSON GREE
PROJECT FEE SUM	MARY						
ARCHITECTURAL LABO	D	Schematic Design (1)	Design Development	95%	100%	Bidding	0.1444
Principal Architect	Rate =	197.44	197.44	197.44	197.44	197.44	Subtotal
-Tincipal Architect	Hours =	197.44	197.44	197.44	197.44	197.44	2
Labo	r Subtotal =	1,185	1,580	1,185	790	395	5,13
Assoc. Architect	Rate =	180.00	180.00	180.00	180.00	180.00	-,
	Hours =	-	-	-	-	-	-
	r Subtotal =	-	-	-	-	-	-
Staff Architect	Rate =	\$140.00	\$140.00	\$140.00	\$140.00	\$140.00	
	Hours =						-
	r Subtotal =	-	- 100.90	100.82	100.92	-	-
Designer (Intern Archite	Ct) Rate = Hours =	100.82 50	100.82 40	100.82 40	100.82 20	100.82 8	10
Direct Labo	or Subtotal =	5.041	40	4,033	2,016	807	15,93
CAD Drafter	Rate =	84.02	84.02	84.02	84.02	84.02	15,55
	Hours =	40	40	30	20	-	g
Labo	r Subtotal =	3,361	3,361	2,521	1,680	-	10,92
Clerical	Rate =	79.82	79.82	79.82	79.82	79.82	- 7 -
	Hours =	-	6	4	4	4	1
Labo	r Subtotal =	-	479	319	319	319	1,43
MCG Labor Totals		9,586	9,452	8,057	4,806	1,521	33,42
MCG DIRECT EXPENSES	S	Schematic Design (1)	Design Development	95%	100%	Bidding	Subtotal
Long Dist Phone		35	35	35	35	-	7
Repro/Photo - In house		100	100	100	100	-	20
Postage/Courier		100	100	100	100	-	20
Fravel (day trip) (2)		410	410	-	-	-	41
Pier Diem		75	75	-	-	-	7
MCG 'EXPENSE TOTALS	6	720	720	235	235	-	1,91
SUBCONSULTANT FEE							Subtotal
Mechanical	RSA	3,054	4,730	5,170	2,165	620	15,73
Electrical	RSA	2,864	3,190	4,050	1,725	540	12,36
Structural	PND	770	1,610	1,005	1,005	-	4,39
Cost Estimating	EST	-	2,804	2,804	-	-	5,60
Environmental	EHS	7,016	3,180	1,707	1,338	1,288	14,52
Subconsultant Fee Total	S	13,704	15,514	14,736	6,233	2,448	52,63
MCG Fee on Sub Fee	10%	1,370	1,551	1,474	623	245	5,26
FOTAL							93,23
							· · · · · · · · · · · · · · · · · · ·

Includes site visits / report
 Includes Airfare and Car Rental



## December 20, 2016 Revised January 4, 2017

McCool Carlson Green 421 W. 1<sup>st</sup> Avenue, Suite 300 Anchorage, AK 99501

ATTENTION: Nicholas Horn-Rollins

Dear Nicholas,

# REFERENCE:City of Valdez HHES and VHS Restroom Renovation<br/>Mechanical and Electrical Fee Proposal

RSA Engineering is pleased to offer a fee proposal for mechanical and electrical engineering services for the referenced project. We have based our scope of work on your email dated December 13, 2016 and the following assumptions:

#### General:

- We will assist in master planning renovations to the existing restrooms at the Herman Hutchens Elementary School (HHES) and Valdez High School (VHS). The master planning effort will include:
  - We will review the existing design for upgrades to the locker rooms at VHS.
  - We will make a site visit to Valdez to as-built the existing Sprinkler, Plumbing, Mechanical and Electrical systems in the restrooms on the MCG master plan map drawing dated 12-06-16.
  - We will provide recommendations for upgrades for the existing restrooms at the two schools based on the condition observed in our site visit.
- We will provide mechanical and electrical design for renovations to the restrooms identified as Phase 1, Summer 2017 on the MCG master plan map drawing dated 12-06-16.
- We will provide four design submittals, 35% Schematic Design, 65% Design, 95% Construction Documents and 100% Bid Documents. For the 35% Schematic design submittal, we will provide mechanical and electrical design narratives only. For the 65%, 95% and 100% design submittals we will provide drawings and technical specifications. We understand that renovation work for both schools will be included in one design package to be issued for bidding.
- Bid phase services include preparation of addenda material and attendance at the prebid meeting by teleconference from Anchorage.
- Construction phase services include submittal review, DCVR review/response, review of operation and maintenance manuals, and preparation of record drawings based upon contractor generated redline mark-ups.
- We have included one mechanical construction inspection and one electrical construction inspection.

#### Mechanical:

- The mechanical design will include new plumbing fixtures and plumbing piping in the renovated restrooms. The renovations will include upgrades for ADA accessibility. Where the new plumbing fixtures will need to be ADA compliant, plumbing walls will need to be reconfigured to support the ADA compliant fixture installation.
- The ventilation and heating systems in each restroom will be reconfigured as require for the renovation work.

• We will performance specify upgrades to the sprinkler system to comply with current NFPA 13 and FM Global requirements in areas of renovation.

## Electrical:

- The electrical design will include new LED lighting the renovated restrooms.
- The electrical design will include power for door operators and hand dryers.
- We will performance specify upgrades to the fire alarm system to comply with current NFPA 72 requirements in areas of renovation.

#### Exclusions:

- Travel delays are not included in our fee for site visits outside of Anchorage. Travel delays will be billed up to 8 hours per day of actual time including reimbursable expenses incurred.
- Cost estimation services are not included in our proposal.
- Replacement of the domestic water piping throughout the schools is not included in our design. Our understanding is that the piping will be replaced in the toilet rooms only as part of this project.
- We have not included design and construction administration services for separate design packages for each school. We understand that the renovation work for both schools will be included one design package of drawings and technical specifications.
- We have not included any design or construction administration services for renovation of the VHS locker rooms.

RSA proposes the following lump sum design fees for this project:

<u>Design</u>		
As-builting Site Visit	\$ 1,994	\$ 1,994
35% Design Submittal	\$ 1,060	\$ 870
65% Design Submittal	\$ 4,730	\$ 3,190
95% Design Submittal	\$ 5,170	\$ 4,050
100% Construction Documents	\$ 2,165	\$ 1,725
Bid Phase	<u>\$ 620</u>	<u>\$ 540</u>
	\$ 15,739	\$ 12,369
Construction Administration		
In-office C/A Services	\$ 4,370	\$ 3,610
Site Inspection	<u>\$ 1,994</u>	\$ 1,994
	\$ 6,364	\$ 5,604
Locker Room Design Review	\$ 1,160	\$ 860

## Grand Total \$42,096

Please review and advise if this proposal is acceptable by signing below and returning a copy to our office as our notice to proceed. We look forward to working with you on this project.

Sincerely,

Brian Pekar, P.E. Associate Principal Engineer

bpp/teh/hhm 16-0755/P16-440

#### FEE PROPOSAL

	P N D	CT TITLE: COV HHES VHS Re Task: Structural Engined CLIENT: MCG (Attn: Nicho	ering			Original: Revised:	12/14/2016 1/4/2017
	ENGINEERS, INC. PROPOSALN	UMBER:				Prepared by:	JG
						Revised by:	DK
LABOR:		Project Manager Principal	Senior Engineer III	Staff Engineer IV	CAD Designer VI	Total	Labor
Task	Task (Scope of Services)	\$165.00	\$135.00	\$110.00	\$100.00	Hours	Cost
1 Structura	al Engineering						
1.10 35% Sche	ematic	2		4		6	\$770
1.20 65% Desi	ign Development	2		8	4	14	\$1,610
1.30 95% Bid	Documents	1		4	4	9	\$1,005
1.40 100% Per	rmit Set	1		4	4	9	\$1,005
Total for	r all services	I I	I			38	\$4,390

#### NOTES:

1 Work involves structural engineering for miscellaneous restroom modifications and slab and masonry wall modifications - email from 12-13-16.

2 Fee does not include special inspection as required by the IBC or construction administration. (revised 1/4/2017)

EHS - Alas	ka. Inc.			<b>REVISED DATE:</b> 01/04/17
FILENAME:	P16-149 VALDEZ H HUTCHINS & V	ALDEZ HS RESTROOM	MS.XLSX	<b>ORIGINAL DATE:</b> 12/14/16
PROJECT:	VALDEZ H HUTCHINS & VALDEZ			
CONTACT:	McCOOL CARLSON GREEN, NICHO			
<b>AUTHOR:</b>	,		Y, 35%, 65%,	95%, 100% DESIGN & BID
	SUM	MARY OF FEES AND	COSTS	
INSP	ECTION AND SURVEY REPORT		Page 2	\$4,367
35%	DESIGN		Page 3	\$2,649
65%	DESIGN		Page 4	\$3,180
95%	DESIGN		Page 5	\$1,707
CON	STRUCTION DOCUMENTS		Page 6	\$1,338
	PHASE SERVICES		Page 7	\$1,288
TOT	AL PROPOSED FEE; FIXED FEE AS SI	HOWN:		\$14,529
	SCO	PE OF WORK & ASS	UMPTIONS	
<ul> <li>renovation of t and 2 shower r janitor's closet</li> <li>EHS-Alaska wi prepare a hazare construction ph</li> <li>Sampling will c However, repain not anticipated Representative suspect mercury containing PCB has determined as-built informa backgrounds of</li> <li>EHS-Alaska wi drawings. Bidd provided by Mc</li> <li>Bid phase servion</li> <li>EHS-Alaska ma negotiations, im</li> <li>The following c a. Post-abatem</li> </ul>	e proposal is an estimate for professional serv he "Phase 1 Restrooms" at Valdez H. Hutchin ooms with associated restrooms and vestibule located in Valdez, Alaska. These fees do not ll conduct a hazardous materials survey for as lous materials removal and disposal design, an ase. Onsite construction phase services are in- ause minor damage to finishes and surfaces sa rs to damaged finishes are not included other t to be required or is not anticipated to be access painted surfaces will be tested by a portable X or PCB-containing materials will be noted, b s or mercury will be assumed to contain PCBs it to be PCB or mercury free. Free and compl tion and floor plans will be provided to EHS I the existing floor plans will be provided to EHS I the susply a hazardous materials assessment rep Il supply 65%, 95% and 100% contract docum ing and Contract Requirements and General R Cool Carlson Green. ces include addenda to hazardous materials sp y provide additional Construction Phase servic cluding submittal reviews and the creation of the next visual inspections. nat, personal, work area, clearance, or other at	s Elementary School (appro s) & Valdez High School (a include work associated with bestos, lead and interior PC and provide limited "in-house cluded in this proposal on a impled. Samples will be co- han to prevent subsequent r sible for inspection due to h -Ray Fluorescence (XRF) le ut not sampled, including P s or mercury unless it is labe ete access to all spaces will by the Owner. This propos IS-Alaska for use in the rep port and a rough order of ma tent design packages with: t tequirements as well as hard ecifications and revisions to ces, including both "on-site he Response Action Report and are not included here:	eximately 4 rest pproximately 4 ith future phase B materials, pre- e" oversight of t per-trip Time a llected from inc elease of potent eavy snow cove ead analyzer. C CB's in paints c eled "PCB Free be provided by al assumes that ort. agnitude quantit echnical specifi d copies of all co- o drawings as re " and "in-house required by the	rooms and adjacent affected hallway, restrooms and adjacent affected s or master planning. pare an abbreviated survey report, the hazardous materials portion of the nd Materials basis as described below. conspicuous locations where possible. tial asbestos fibers. Roof sampling is er and is not included here. Other hazardous materials such as or sealants. Materials suspected of " or "No PCBs" or previous testing the Owner, and copies of available reasonably accurate AutoCAD y estimate for the 35% design effort. teations and full size contract oordination deliverables will be quired. " services, as part of future contract
To outhorize the u	ork described above under the terms conta	inad in this proposal plac	aa aian thia nad	and amail or far to 007 604 1292
as a Notice to Proc		mea m uns proposai, plea	se sign uns pag	30 anu eman of 1ax 10 907-094-1382
Signature	1	Date		
-				
Title		Company		
	***** PROPOSAL IS VALID FO	OR 90 DAYS FROM DA	ATE OF SUB	SMITTAL *****
MD-1/96				

PAGE 1 OF 7

EHS - Alas	ka, Inc.					REVISED	DATE:	01/04/17
FILENAME:	P16-149 VALDEZ H HUTCHI	NS & VALD	EZ HS RES	STROOMS.	XLSX	ORIGINA	L DATE:	12/14/16
PROJECT:	VALDEZ H HUTCHINS & VA	LDEZ HS R	ESTROOM	IS RENOV.	ATIONS			
CONTACT:	McCOOL CARLSON GREEN,	NICHOLAS	HORN-RC	OLLINS				
AUTHOR:	CHRIS OTTOSEN	ASSIG	NMENT: S	SURVEY, 3	5%, 65%,	95%, 100%	DESIGN a	& BID
		INSPECT	ION AND	SURVEY I	REPORT			
$CODE \setminus TASK$		PRIN	CM	PD		-	CAD	ADMIN
60 PROJECT		0.0	0.0	0.0	3.0	3.0	0.0	0.0
	P, REVIEW EXISTING DATA	0.0	0.0	0.0	2.0	0.0	0.0	0.0
50 FACILITY		0.0	0.0	0.0	5.0	3.0	0.0	0.0
	REPORT (SEE 35%)	0.0	0.0	0.0	0.0	0.0	0.0	0.0
44 PROJECT	MGMT.	0.0	1.0	0.0	1.5	0.0	0.0	0.0
Hour Totals:		0.0	1.0	0.0	11.5	6.0	0.0	0.0
Billing Rate:		\$168.00	\$94.00	\$126.00	\$126.00	\$189.00	\$90.00	\$68.00
Wage Subtotals:		\$0	\$94	\$0	\$1,449	\$1,134	\$0	\$0
LAF	OR COSTS:							
	DIRECT LABOR SUBTOTA	AL:					\$2,677	
וסזת	ECT COSTS:							
DIKI	PHOTOGRAPHY:						\$15	
	REPROGRAPHICS:						\$13 \$20	
	COURIER (NONE, ELECTRO	NIC)					\$0	
	EQUIPMENT (XRF LEAD AN	,	AVS)	1.0	@ \$150/D	ΔV	\$150	
	SURVEY CONSUMABLES:	AL I ZER, D	A15).	1.0	@ \$150/L		\$130 \$10	
	PHONE/FAX:						\$10 \$5	
	SAMPLE SHIPPING:			1	@ \$32 EA	СН	\$32	
	DIRECT COST SUBTOTAL			1	e ψ52 Li	·····	\$232	
	DIRECT COST MARK UP @	•			10.00%	_	\$232 \$23	
					10.00%	-	\$2J	
LAB	ORATORY COSTS:				0 4 4 7 1		<b>\$7</b> 10	
	ASB. BULK PLM EPA 600/R9	,	Y		@ \$6/LA		\$540	
	ASB. BULK ROOF PLM EPA		DAV		@ \$10/LA		\$0	
	ASB. MICROVAC DUST AST				@ \$250/S		\$0	
	Pb PAINT/SOIL/DUST SW 840		0, 5 DAY		@ \$5/SAN		\$0	
	Pb TCLP SW 846-1311, 5 DAY			0	@ \$50/SA	MPLE	\$0	
	LABORATORY COST SUB	IOTAL:					\$540	
	I ADODATODY COST MADY				20.00%	_	\$108	
	LABORATORY COST MARK	UP @			20.00%	=	\$108	
TRA	NSPORTATION COSTS:							
	AIRFARE (\$480 ROUND TRIF	P + \$75 BAG	GAGE FEE	E BOTH W.	AYS):		\$630	
	TAXI (IN VALDEZ):		_				\$45	
	AIRPORT PARKING (1 DAYS	6 @ \$16/DAY	r):				\$16	
	RENTAL CAR (NONE):						\$0	
	LODGING (NONE):	、 、					\$0	
	MEALS (1 DAYS @ \$71/DAY			•1			\$71 \$24	
	MILEAGE @ =	\$0.540		niles			\$24	
	TRANSPORTATION COST	SUBTOTAL	:				\$786	
тот	AL COSTS, THIS SHEET:						\$4,367	
							Ψ 19001	

EHS - Alasl	ka, Inc.				]	REVISED	DATE:	01/04/17
FILENAME:	P16-149 VALDEZ H HUTCHI	NS & VALDI	EZ HS RES	STROOMS.	XLSX	ORIGINA	L DATE:	12/14/16
PROJECT:	VALDEZ H HUTCHINS & VA				ATIONS			
CONTACT:	McCOOL CARLSON GREEN,					FO/ 1000	DEGLOS	
AUTHOR:	CHRIS OTTOSEN			SURVEY, 3	5%, 65%, 9	5%, 100%	DESIGN &	ε BID
CODE \ TASK		 PRIN	35% DESI CM	<u>.gn</u> PD	PM	INSP	CAD	ADMIN
	NALYSIS (NONE)	0.0	0.0	0.0	0.0	0.0	0.0	0.0
52 SURVEY R		2.0	0.0	0.0	8.0	0.0	3.0	0.0
	DRAWINGS (NONE)	0.0	0.0	0.0	0.0	0.0	0.0	0.0
41 MEETING	(TELEPHONICALLY)	0.0	0.0	0.0	2.0	0.0	0.0	0.0
-	NTITY ESTIMATE	0.0	0.0	0.0	3.0	0.0	1.0	0.0
44 PROJECT N	MGMT.	0.5	1.0	0.0	1.0	0.0	0.0	0.0
Hour Totals:		2.5	1.0	0.0	14.0	0.0	4.0	0.0
Billing Rate:		\$168.00	\$94.00	\$126.00	\$126.00	\$99.00	\$90.00	\$68.00
Wage Subtotals:		\$420	\$94	\$0	\$1,764	\$0	\$360	\$0
LABO	DR COSTS: DIRECT LABOR SUBTOTA	AL:					\$2,638	
DIRE	CT COSTS: REPROGRAPHICS:						\$10	
	COURIER (NONE, ELECTRO	NIC):					\$0	
	CAD PLOTTING (NONE, ELE	,					\$0	
	DIRECT COST SUBTOTA					-	\$10	
	DIRECT COST MARK UP @				10.00%	=	\$1	
MILE	AGE @ =	\$0.540	0 r	niles		-	\$0	
тот	AL COSTS, THIS SHEET:						\$2,649	

48       DESIGN ANALYSIS (NONE)       0.0       0.0       0.0       0.0       0.0       0.0         52       SPECIFICATIONS       1.0       0.0       0.0       6.0       0.0       0.0         32       DESIGN & DRAWINGS       1.0       0.0       0.0       4.0       0.0       8.0         41       MEETING (TELEPHONICALLY)       0.0       0.0       0.0       2.0       0.0       0.0         28       QUANTITY ESTIMATE       0.0       0.0       0.0       2.0       0.0       0.5         44       PROJECT MGMT.       0.5       1.0       0.0       1.0       0.0       0.0         Hour Totals:	
PROJECT: VALDEZ H HUTCHINS & VALDEZ HS RESTROOMS RENOVATIONS         COOL CARLSON GREEN, NICHOLAS HORN-ROLLINS         AUTHOR:       CHRIS OTTOSEN       ASSIGNMENT: SURVEY, 35%, 65%, 95%, 100% DESIGN & B         CODE \TASK       PROJECT: SURVEY, 35%, 65%, 95%, 100% DESIGN & B         CODE \TASK       PIN       CM       PD       PM       INSP       CAD       A         48 DESIGN ANALYSIS (NONE)       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0	ADMIN 0.0 0.0 0.0 0.0
AUTHOR:       CHRIS OTTOSEN       ASSIGNMENT: SURVEY, 35%, 65%, 95%, 100% DESIGN & B         65% DESIGN       CODE \TASK       PRIN       CM       PD       PM       INSP       CAD       A         48       DESIGN ANALYSIS (NONE)       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0 <th>ADMIN 0.0 0.0 0.0 0.0</th>	ADMIN 0.0 0.0 0.0 0.0
AUTHOR:         CHRIS OTTOSEN         ASSIGNMENT: SURVEY, 35%, 65%, 95%, 100% DESIGN & B           CODE \TASK         PRIN         CM         PD         PM         INSP         CAD         A           48         DESIGN ANALYSIS (NONE)         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0	ADMIN 0.0 0.0 0.0 0.0
CODE \ TASK         PRIN         CM         PD         PM         INSP         CAD         A           48         DESIGN ANALYSIS (NONE)         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         2.0         0.0         0.0         2.0         0.0         0.0         2.0         0.0         0.0         2.0         0.0         0.0         2.0         0.0         0.0         2.0         0.0         0.0         2.0         0.0         0.0         0.0         2.0         0.0         0.0         2.0         0.0         0.0         2.0         0.0         0.0         2.0         0.0         0.0         2.0         0.0         0.0         2.0         0.0         0.0         2.0         0.0         0.0         2.0         0.0 <th>0.0 0.0 0.0 0.0</th>	0.0 0.0 0.0 0.0
48       DESIGN ANALYSIS (NONE)       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0         52       SPECIFICATIONS       1.0       0.0       0.0       6.0       0.0       0.0         32       DESIGN & DRAWINGS       1.0       0.0       0.0       0.0       4.0       0.0       8.0         41       MEETING (TELEPHONICALLY)       0.0       0.0       0.0       2.0       0.0       0.0         28       QUANTITY ESTIMATE       0.0       0.0       0.0       2.0       0.0       0.0         44       PROJECT MGMT.       0.5       1.0       0.0       1.0       0.0       0.0         44       PROJECT MGMT.       0.5       1.0       0.0       15.0       0.0       8.5         Billing Rate:       \$168.00       \$94.00       \$126.00       \$99.00       \$90.00       \$         Wage Subtotals:       \$420       \$94       \$0       \$1,890       \$0       \$765         LABOR COSTS:	0.0 0.0 0.0 0.0
52       SPECIFICATIONS       1.0       0.0       0.0       6.0       0.0       0.0         32       DESIGN & DRAWINGS       1.0       0.0       0.0       0.0       4.0       0.0       8.0         41       MEETING (TELEPHONICALLY)       0.0       0.0       0.0       2.0       0.0       0.0         28       QUANTITY ESTIMATE       0.0       0.0       0.0       2.0       0.0       0.5         44       PROJECT MGMT.       0.5       1.0       0.0       1.0       0.0       0.0         44       PROJECT MGMT.       0.5       1.0       0.0       1.0       0.0       0.0         Hour Totals:       2.5       1.0       0.0       15.0       0.0       8.5         Billing Rate:       \$168.00       \$94.00       \$126.00       \$99.00       \$90.00       \$3         Wage Subtotals:       \$420       \$94       \$0       \$1,890       \$0       \$765         LABOR COSTS:       DIRECT LABOR SUBTOTAL:       \$3,169       \$0       \$10       \$0         COURIER (NONE, ELECTRONIC):       S0       \$10       \$10       \$10       \$10         DIRECT COST MARK UP @       10.00% =       \$1	0.0 0.0 0.0
32       DESIGN & DRAWINGS       1.0       0.0       0.0       4.0       0.0       8.0         41       MEETING (TELEPHONICALLY)       0.0       0.0       0.0       2.0       0.0       0.0         28       QUANTITY ESTIMATE       0.0       0.0       0.0       2.0       0.0       0.5         44       PROJECT MGMT.       0.5       1.0       0.0       1.0       0.0       0.0         Hour Totals:       2.5       1.0       0.0       15.0       0.0       8.5         Billing Rate:       \$168.00       \$94.00       \$126.00       \$190.00       \$90.00       \$         Wage Subtotals:       \$420       \$94       \$0       \$1,890       \$0       \$765         LABOR COSTS:         DIRECT LABOR SUBTOTAL:       \$3,169         DIRECT COSTS:       \$10       \$0       \$0       \$0         CAD PLOTTING (NONE, ELECTRONIC):       \$0       \$0       \$10       \$10         DIRECT COST SUBTOTAL:       \$10       \$10       \$10       \$10         DIRECT COST MARK UP @       10.00%       =       \$1         MILEAGE @ =       \$0.540       0 miles       \$0	0.0 0.0
41       MEETING (TELEPHONICALLY)       0.0       0.0       0.0       2.0       0.0       0.0         28       QUANTITY ESTIMATE       0.0       0.0       0.0       2.0       0.0       0.5         44       PROJECT MGMT.       0.5       1.0       0.0       1.0       0.0       0.0         Hour Totals:       2.5       1.0       0.0       15.0       0.0       8.5         Billing Rate:       \$168.00       \$94.00       \$126.00       \$126.00       \$99.00       \$90.00       \$         Wage Subtotals:       \$420       \$94       \$0       \$1,890       \$0       \$765       \$         LABOR COSTS:       DIRECT LABOR SUBTOTAL:       \$3,169       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$	0.0
28       QUANTITY ESTIMATE       0.0       0.0       0.0       2.0       0.0       0.5         44       PROJECT MGMT.       0.5       1.0       0.0       1.0       0.0       0.0         Hour Totals:       2.5       1.0       0.0       15.0       0.0       8.5         Billing Rate:       \$168.00       \$94.00       \$126.00       \$199.00       \$90.00       \$         Wage Subtotals:       \$420       \$94       \$0       \$1,890       \$0       \$765         LABOR COSTS:       DIRECT LABOR SUBTOTAL:       \$3,169       \$       \$       \$         DIRECT COSTS:       REPROGRAPHICS:       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$	
44       PROJECT MGMT.       0.5       1.0       0.0       1.0       0.0       0.0         Hour Totals:       2.5       1.0       0.0       15.0       0.0       8.5         Billing Rate:       \$168.00       \$94.00       \$126.00       \$126.00       \$99.00       \$90.00       \$         Wage Subtotals:       \$420       \$94       \$0       \$1.890       \$0       \$765         LABOR COSTS:       DIRECT LABOR SUBTOTAL:       \$3,169       \$33,169       \$30       \$30       \$765         DIRECT COSTS:       REPROGRAPHICS:       \$10       \$30       \$10       \$00       \$10         COURIER (NONE, ELECTRONIC):       \$0       \$10       \$10       \$10       \$10         DIRECT COST SUBTOTAL:       \$10       \$10       \$10       \$10         DIRECT COST MARK UP @       10.00% =       \$1         MILEAGE @ =       \$0.540       0 miles       \$0	0.0
Hour Totals:       2.5       1.0       0.0       15.0       0.0       8.5         Billing Rate:       \$168.00       \$94.00       \$126.00       \$199.00       \$90.00       \$         Wage Subtotals:       \$420       \$94       \$0       \$1,890       \$0       \$765         LABOR COSTS:       DIRECT LABOR SUBTOTAL:       \$3,169       \$3,169       \$3,169         DIRECT COSTS:       REPROGRAPHICS:       \$10       \$0       \$0       \$10         COURIER (NONE, ELECTRONIC):       \$0       \$0       \$10       \$0       \$10         DIRECT COST SUBTOTAL:       \$10       \$10       \$10       \$10       \$10         DIRECT COST SUBTOTAL:       \$10       \$10       \$10       \$10       \$10         DIRECT COST SUBTOTAL:       \$10       \$10       \$10       \$10       \$10         DIRECT COST MARK UP @       10.00% =       \$1       \$10       \$10         MILEAGE @ =       \$0.540       0       \$10       \$0       \$0	0.0
Billing Rate:       \$168.00       \$94.00       \$126.00       \$126.00       \$99.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90	0.0
Billing Rate:       \$168.00       \$94.00       \$126.00       \$126.00       \$99.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90.00       \$90	
Wage Subtotals: $\$420$ $\$94$ $\$0$ $\$1,890$ $\$0$ $\$765$ LABOR COSTS: DIRECT LABOR SUBTOTAL: $\$3,169$ DIRECT COSTS: REPROGRAPHICS: COURIER (NONE, ELECTRONIC): DIRECT COST SUBTOTAL: $\$10$ CAD PLOTTING (NONE, ELECTRONIC): DIRECT COST SUBTOTAL: $\$0$ DIRECT COST MARK UP @ $10.00\%$ =MILEAGE @ = $\$0.540$ 0 miles	0.0
LABOR COSTS: DIRECT LABOR SUBTOTAL: \$3,169 DIRECT COSTS: REPROGRAPHICS: \$10 COURIER (NONE, ELECTRONIC): \$0 CAD PLOTTING (NONE, ELECTRONIC): \$0 DIRECT COST SUBTOTAL: \$10 DIRECT COST MARK UP @ 10.00% = \$1 MILEAGE @ = \$0.540 0 miles \$0	\$68.00
DIRECT LABOR SUBTOTAL: $\$3,169$ DIRECT COSTS: REPROGRAPHICS: $\$10$ \$0 COURIER (NONE, ELECTRONIC): $\$10$ \$0 DIRECT COST SUBTOTAL:DIRECT COST SUBTOTAL: $\$10$ \$10DIRECT COST MARK UP @ $10.00\% = \$1$ \$0 S0MILEAGE @ = $\$0.540$ 0 miles	\$0
DIRECT LABOR SUBTOTAL: $\$3,169$ DIRECT COSTS: REPROGRAPHICS: COURIER (NONE, ELECTRONIC): CAD PLOTTING (NONE, ELECTRONIC): DIRECT COST SUBTOTAL: $\$10$ DIRECT COST MARK UP @ $10.00\% = \$1$ MILEAGE @ = $\$0.540$ 0 miles	
DIRECT COSTS: REPROGRAPHICS:\$10COURIER (NONE, ELECTRONIC):\$0CAD PLOTTING (NONE, ELECTRONIC): $\frac{$0}{$10}$ DIRECT COST SUBTOTAL:\$10DIRECT COST MARK UP @ $10.00\% = $1$ MILEAGE @ =\$0.5400 miles\$0\$0	
REPROGRAPHICS:\$10COURIER (NONE, ELECTRONIC):\$0CAD PLOTTING (NONE, ELECTRONIC): $$0$ DIRECT COST SUBTOTAL:\$10DIRECT COST MARK UP @ $10.00\% =$ MILEAGE @ =\$0.5400 miles\$0\$0	
COURIER (NONE, ELECTRONIC): $\$0$ CAD PLOTTING (NONE, ELECTRONIC): $\$0$ DIRECT COST SUBTOTAL: $\$10$ DIRECT COST MARK UP @ $10.00\% =$ MILEAGE @ = $\$0.540$ 0 miles $\$0$	
CAD PLOTTING (NONE, ELECTRONIC): DIRECT COST SUBTOTAL: $\$0$ $\$10$ DIRECT COST MARK UP @ $10.00\% =$ $\$1$ MILEAGE @ = $\$0.540$ 0 miles $\$0$	
DIRECT COST SUBTOTAL:\$10DIRECT COST MARK UP @ $10.00\% =$ \$1MILEAGE @ =\$0.5400 miles\$0	
DIRECT COST MARK UP @       10.00% =       \$1         MILEAGE @ =       \$0.540       0 miles       \$0	
MILEAGE @ = \$0.540 0 miles \$0	
MILEAGE @ = \$0.540 0 miles \$0	
<b>TOTAL COSTS,</b> THIS SHEET:\$3,180	

EIIS - Alas	ka, Inc.					REVISED	DATE:	01/04/17
FILENAME:	P16-149 VALDEZ H HUTCHI	NS & VALDI	EZ HS RES	STROOMS.	XLSX	ORIGINA	L DATE:	12/14/16
PROJECT:	VALDEZ H HUTCHINS & VA	LDEZ HS RI	ESTROOM	IS RENOVA	ATIONS			
CONTACT:	McCOOL CARLSON GREEN,	NICHOLAS	HORN-RC	DLLINS				
AUTHOR:	CHRIS OTTOSEN	ASSIGN	MENT: S	SURVEY, 3	5%, 65%, 9	95%, 100%	DESIGN &	& BID
		ç	95% DESI	GN				
CODE \ TASK		PRIN	СМ	PD	PM	INSP	CAD	ADMIN
	NALYSIS (NONE)	0.0	0.0	0.0	0.0	0.0	0.0	0.0
52 SPECIFICA		0.5	0.0	0.0	2.0	0.0	0.0	0.0
	DRAWINGS	0.5	0.0	0.0	2.0	0.0	4.0	0.0
	(TELEPHONICALLY)	0.0	0.0	0.0	2.0	0.0	0.0	0.0
-	Y ESTIMATE	0.0	0.0	0.0	0.5	0.0	0.5	0.0
44 PROJECT	MGMT.	0.5	1.0	0.0	1.0	0.0	0.0	0.0
Hour Totals:		1.5	1.0	0.0	7.5	0.0	4.5	0.0
Billing Rate:		\$168.00	\$94.00	\$126.00	\$126.00	\$99.00	\$90.00	\$68.00
Wage Subtotals:		\$252	\$94	\$0	\$945	\$0	\$405	\$0
DIRE	ECT COSTS: REPROGRAPHICS: COURIER (NONE, ELECTRO CAD PLOTTING (NONE, ELE DIRECT COST SUBTOTAI DIRECT COST MARK UP @	ECTRONIC):			10.00%	-	\$10 \$0 \$0 \$10 \$1	
MILI	EAGE @ =	\$0.540	0 r	niles		_	\$0	
тот	AL COSTS, THIS SHEET:						\$1,707	
101	AL COSIS, Inis Shee1:						\$1,707	

EHS - Al	aska, Inc.					REVISED	DATE:	01/04/17
FILENAME	: P16-149 VALDEZ H HUTC	HINS & VALD	EZ HS RES	TROOMS.	XLSX	ORIGINA	L DATE:	12/14/16
<b>PROJECT:</b>	VALDEZ H HUTCHINS &	VALDEZ HS R	ESTROOM	S RENOVA	ATIONS			
CONTACT:	McCOOL CARLSON GREE	EN, NICHOLAS	HORN-RO	LLINS				
AUTHOR:	CHRIS OTTOSEN	ASSIG	NMENT: S	URVEY, 3	5%, 65%, 9	95%, 100%	DESIGN &	& BID
		CONSTRU	UCTION D	OCUMEN				
CODE \ TAS		PRIN	CM	PD	PM	INSP	CAD	ADMIN
	N ANALYSIS (NONE)	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	ICATIONS	0.5	0.0	0.0	1.5	0.0	0.0	0.0
	N & DRAWINGS	0.5	0.0	0.0	1.0	0.0	2.0	0.0
	NG (TELEPHONICALLY)	0.0	0.0	0.0	2.0	0.0	0.0	0.0
-	TITY ESTIMATE	0.0	0.0	0.0	0.5	0.0	0.5	0.0
44 PROJEC	CT MGMT.	0.5	1.0	0.0	1.0	0.0	0.0	0.0
Hour Totals:		1.5	1.0	0.0	6.0	0.0	2.5	0.0
Billing Rate:		\$168.00	\$94.00	\$126.00	\$126.00	\$99.00	\$90.00	\$68.00
Wage Subtota	als:	\$252	\$94	\$0	\$756	\$0	\$225	\$0
D	IRECT COSTS:						***	
	<b>REPROGRAPHICS:</b>						\$10	
	COURIER (NONE, ELECTR	,					\$0	
	CAD PLOTTING (NONE, E	,				_	\$0	
	DIRECT COST SUBTOT	TAL:					\$10	
	DIRECT COST MARK UP	@			10.00%	=	\$1	
М	ILEAGE @ =	\$0.540	0 n	niles		-	\$0	
Т	OTAL COSTS, THIS SHEET:						\$1,338	
	OTAL COSTS, THIS SHEET:						φ <b>1,530</b>	

EHS - Alas	ka, Inc.					REVISED	DATE:	01/04/17
FILENAME:	P16-149 VALDEZ H HUTCHINS	S & VALDI	EZ HS RES	TROOMS.	XLSX	ORIGINA	L DATE:	12/14/16
<b>PROJECT:</b> VALDEZ H HUTCHINS & VALDEZ HS RESTROOMS RENOVATIONS								
CONTACT:	McCOOL CARLSON GREEN, N							
AUTHOR:	CHRIS OTTOSEN			URVEY, 3	5%, 65%, 9	5%, 100%	DESIGN &	& BID
		BID PHAS						
CODE \ TASK		PRIN	CM	PD	PM	INSP	CAD	ADMIN
	MEETING (TELEPHONICALLY)	0.0	0.0	0.0	2.0	0.0	0.0	0.0
	REVISIONS	0.5	0.0	0.0	2.0	0.0	2.0	0.0
52 ADDENDA		0.5	0.0	0.0	2.0	0.0	0.0	0.0
<ul><li>32 CONFORM</li><li>44 PROJECT N</li></ul>	IED DRAWINGS (NONE)	$\begin{array}{c} 0.0 \\ 0.0 \end{array}$	0.0 0.5	$\begin{array}{c} 0.0 \\ 0.0 \end{array}$	0.0 1.0	$\begin{array}{c} 0.0 \\ 0.0 \end{array}$	$\begin{array}{c} 0.0 \\ 0.0 \end{array}$	$\begin{array}{c} 0.0 \\ 0.0 \end{array}$
44 PROJECT	NOM1.	0.0	0.3	0.0	1.0	0.0	0.0	0.0
Hour Totals:		1.0	0.5	0.0	7.0	0.0	2.0	0.0
Billing Rate:		\$168.00	\$94.00	\$126.00	\$126.00	\$99.00	\$90.00	\$68.00
Wage Subtotals:		\$168	\$47	\$0	\$882	\$0	\$180	\$0
DIRE	CT COSTS:							
DIRE	REPROGRAPHICS:						\$10	
	COURIER (NONE, ELECTRON	IC)					\$10 \$0	
	CAD PLOTTING (NONE, ELEC	,					\$0 \$0	
	DIRECT COST SUBTOTAL:	, inconte).				-	\$10	
							410	
	DIRECT COST MARK UP @				10.00%	=	\$1	
MILE	EAGE @ =	\$0.540	0 n	niles		-	\$0	
TOT	AL COSTS, THIS SHEET:						\$1,288	

# *ESTIMATIONS*

December 15, 2016

Nicholas Horn McCool Carlson Green 421 W. 1st Avenue, Suite 300 Anchorage, Alaska 99501

Re: City of Valdez HHES/VHS Restrooms

Nick

We can provide you with cost estimating services for this project for the fees, outlined below. We have based our proposal on the scope of services provided in your email of 13Dec16.

We will require a two week turnaround for each submittal. Please provide us with PDFs of all documents.

This is a lumpsum proposal for 2 estimates.

	Ad	min	Esti	mator	Sr Es	timator	То	otals
Item	Rate	\$100		\$88		\$162		
65% Estimate	1	\$100	16	\$1,408	8	\$1,296	25	\$2,804
95% Estimate	1	\$100	16	\$1,408	8	\$1,296	25	\$2,804
Totals	2	\$200	32	\$2,816	16	\$2,592	50	\$5,608

We look forward to working with you.

Sincerely,

Joy M Lawit

Jay Lavoie President



Legislation Text

## File #: 18-0087, Version: 1

## ITEM TITLE:

Discussion Item: Information Technology Department Strategic Plan

**SUBMITTED BY:** John Lynch, Interim IT Director

## FISCAL NOTES:

Expenditure Required: N/A Unencumbered Balance: N/A Funding Source: N/A

## **RECOMMENDATION:**

Discussion item only. Receive and file.

## SUMMARY STATEMENT:

The IT Department will provide the Council with their strategic plan related to future technology needs for the city.



Legislation Text

File #: 18-0088, Version: 1

## ITEM TITLE:

Discussion Item: 2018 Legislative Priorities

**SUBMITTED BY:** Sheri Pierce, MMC, City Clerk

## FISCAL NOTES:

Expenditure Required: N/A Unencumbered Balance: N/A Funding Source: N/A

## **RECOMMENDATION:**

Discussion item only. Receive and file.

## SUMMARY STATEMENT:

The attached 2018 <u>draft</u> legislative priorities are presented to the Council for review and discussion. Following review by the Council, any suggested revisions will be incorporated into the document and submitted to the Council for approval on the March 6<sup>th</sup> City Council agenda.



## City of Valdez, Alaska DRAFT 2018 State Legislative Priorities

## KEY:

✤ = AML Adopted Resolutions

 $\checkmark$  = City of Valdez Priorities

## State Legislation/Regulation/Programmatic Priorities:

- Legislative Adoption of Sustainable Budget Plan: The Alaska Municipal League and the Alaska Conference of Mayors support a Legislative adoption of a sustainable budget plan that does not rely primarily on cuts, but on new sources of revenues. Mayors from around Alaska united to encourage the Legislature to achieve a sustainable and balanced budget during the fourth special session. Once again, the Legislature could not agree on a sustainable path forward. The inability to agree on a comprehensive statewide solution has put our local economies and, therefore, the State's economy at risk. Deep cuts that adversely impact public safety, transportation, education and other key services have begun to erode the reasons that so many Alaskans live in this great state, and may also limit the private sector's ability to recruit and retain the workers that have made our economy strong. Many smaller Alaskan communities, already in financial distress, are feeling the budget cuts very acutely. We urge you to take this opportunity to solve the deficit that is crippling our economy by drawing from the Permanent Fund earnings and generating revenue with some combination of one or more broad-based taxes that balance the diverse economic conditions throughout our vast state. This is a unique time in Alaska's history and passing a sustainable and balanced budget is critically important for the continued growth and prosperity of Alaska.
- Revenue Sharing (Community Assistance): While Community Assistance was scaled back to \$30 million during last years' session, that amount remains a small part of the State's yearly budget. While appreciative of the \$30 million, we encourage the State to increase this amount as many State services have been transferred to local municipalities. We must not be in a position of watching the State make cuts in order to avoid taxation, causing us no choice but to raise costs to local taxpayers.
  - ✤ <u>PERS/TRS/TERMINATION STUDY FIX</u>: As the State continues to find ways to decrease their expenditures, one of the means discussed is often the past liability of the PERS/TERS systems. Municipalities continue to pay 22% of

salary on the past and current service costs. Municipalities, however, cannot afford to pay any more of this State controlled plan. The Alaska Municipal League continues to work towards some sort of solution to the termination study costs which leave municipalities unable to manage their workforce, especially in this time of severe cuts to municipalities.

- ✓ <u>Statewide Energy Policy</u>: As progress continues on a large diameter LNG pipeline, the State must also concurrently develop a comprehensive strategy to maximize the distribution of that energy outside the pipeline corridor, and to dedicate appropriate revenues from the sale of that gas to support other energy projects serving all areas of Alaska.
- ✓ <u>Alaska Marine Highway System:</u> The City of Valdez supports the findings of the AMHS Governance Study overseen by Southeast Conference. The recommended governance model includes 1) creation of a public corporation to manage AMHS; 2) maintain State ownership of AMHS assets; and 3) interim enhancement as Line Agency of State Government. The City of Valdez is committed to finding a statewide solution for AMHS and has contributed \$10,000 to this effort.
- ✓ <u>Alaska Tourism Marketing</u>: The City of Valdez encourages a strong investment by the State of Alaska in a Statewide Tourism Marketing Program. Valdez supports the efforts that the Alaska Travel Industry and the Alaska Tourism Marketing Board are taking to create a new sustainable marketing funding formula in the form of a Tourism Investment District.
- State Harbor Grants: The state has established a Harbor Facility Grant program (AS 29.60.800) to provide 50% of construction costs for local harbor maintenance and upgrade projects. Local governments must fund all design costs and half the construction cost. In an environment of shrinking capital dollars, this program should be fully funded by the state as it evaluates projects against standard criteria for prioritization and significantly leverages available state funding. If funding the grant program is not possible, the City encourages the State to bond for port and harbor projects as a means to further strengthen these economic engines around Alaska.
  - ✓ <u>Community Jails</u>: Maintain funding at the 2018 level. Continue working with the Department of Corrections to conduct electronic monitoring for both post-conviction and pre-trail releases. Strive towards a local model of supervision and identify additional areas in which the community jail can better be utilized to maximize efficiency, diversify services provided, and partner with the State of Alaska to produce the most cost effective solution.
- Real Property Sales Disclosure: The Alaska Association of Assessing Officers (AAAO) overall goal is to promote the fair and equitable distribution of the property tax burden which funds local governments.

- Provisions for Enhanced Local Control in the Issuance of Alcohol Beverage Licenses and Permits within First Class and Home Rule Municipalities: Amendments to Title 4 of the Alaska State Statues which would provide for maximum local self-government to include establishing a mechanism for first class and home rule municipalities to participate in determining the appropriate number and types of alcoholic beverage licenses and permits in their communities.
- Support of Proposed Changes to Alaska Statutes Chapter 30.30 and 05.25 Improving the Management and Prevention of Derelict Vessels: The proposed changes will improve communication and coordination between Alaska's harbors and state and federal agencies, directly leading to decreased costs associated with managing derelict vessels.
  - ✓ <u>Maintaining Local Alaska Wildlife Trooper Position</u>: Maintaining the Valdez post for an Alaska Wildlife Trooper (AWT) is vitally important to the regional fishing community of Valdez and Prince William Sound. Valdez is home to 41 permit holders and homeport to 91 vessels participating in various commercial fisheries. The local AWT provides:
    - Regulation enforcement and protection of wild and hatchery fishery resources in Valdez and Prince William Sound. Port Valdez and Valdez Arm are home to one of the largest purse seine salmon fisheries in Alaska. Up to 200 commercial vessels fish each summer in close proximity to the Solomon Gulch Hatchery, the Alyeska Marine Terminal and regulatory closed waters. The on-water presence of the Valdez AWT is essential to ensure an orderly fishery and maintain established boundaries for resource protection and marine traffic.
    - Regional enforcement of hunting regulations in Prince William Sound and the Copper Basin
    - o Local Valdez fishery registration, administrative and education needs.

As it the position relates to interagency work with the Valdez Police Department (VPD) having the AWT stationed in Valdez is not a luxury – it is a necessity. The local AWT is responsible for enforcement of area fishing and hunting regulations. Without this on-water presence there would be no enforcement as the VPD lacks both the vessel and personnel to staff it.

The local AWT acts as a liaison and resource for the VPD to contact larger State resources when necessary. Without this position the closest law enforcement officer, other than VPD, is a State Trooper (AST) stationed in Glennallen – 120 miles away. Often this distance is further as AST jurisdiction out of Glennallen reaches as far away as Paxson, Palmer and Tok.

VPD Dispatch is contracted to dispatch calls to the local AWT. This means he is able to hear radio traffic and activity of the VPD. Correspondingly, VPD is tied into the AWT radio traffic as well. This provides a measure of local knowledge and security when he must individually contact people. The AWT is also routinely used as a force multiplier during more significant events. He is locally trained to help respond to Active Shooter and Domestic Violence situations.

- ✓ <u>Alaska Department of Fish & Game Budget</u>: The Legislature must recognize the need for a balanced approach to budget reductions that create minimal impacts on the core functions of fisheries resource management. Valdez and Prince William Sound fishermen rely on these functions to provide for maximum fishing opportunity and sustainable resource management. Key elements include:
  - Maintaining adequate staffing levels in Prince William Sound to provide for effective and dedicated fisheries management;
  - Full funding for in-season data collection through aerial surveys, stream assessments and other methods. This establishes accurate in-season reporting to provide the tools necessary to maximize fishing time and area for Valdez and PWS fishermen;
  - Ensure budget reductions do not reduce or eliminate economic opportunity for industry and resource users; and
  - Continued support for ongoing research projects.
- ✓ <u>Alaska Seafood Marketing Institute</u>: The functions and programs of the Alaska Seafood Marketing Institute (ASMI) are vital to the promotion of Alaska's seafood resources and the development of new markets for local seafood producers. Any future budget reductions must fully consider the impacts to ASMI's ability to effectively promote the benefits and sustainability of Alaska's seafood products.
- ✓ <u>Expand Incentives for Community Development</u>: State laws regarding taxation need to be revised to allow local jurisdictions the ability to develop their own tax-based incentive tools for community development and redevelopment. Across the country, states and local jurisdictions utilize tax-based incentives to achieve the goals of community and neighborhood plans. One example is the Multi-Unit Housing Tax Incentive laws in Washington state that give local jurisdictions the ability to encourage multiple-unit housing development and redevelopment in targeted areas, and at no cost to state government. As implemented in Tacoma, WA, this incentive program stimulates housing development in their downtown and other targeted neighborhoods by providing property tax exemptions on qualifying multi-family housing construction, conversion, or rehabilitation improvements. The City of Valdez joins with the Municipality of Anchorage respectfully requesting state legislation that authorizes tax-based incentives for local jurisdictions similar to the example set in Washington and that of HB 374, which received a broad coalition of support from both public and private stakeholders and was introduced and passed by the Alaska House of Representatives during the 2016 State Legislative Session.

## Other Ongoing Important Issues:

South Central Alaska Port Maximization – The Port of Anchorage is a critical port; however the staggering capital and maintenance costs of this port are excessive and non-sustainable. It also puts all our eggs in one basket in the event of a disaster and fails to spread jobs and economic impact to other areas of the state. The infrastructure exists in other South Central Alaska ports (like Seward and Valdez - especially for Interior Alaska) to diversify this traffic. A more strategic allocation of resources is needed to develop and sustain port networks. The State is encouraged to evaluate cost benefit ratios for investing in other South Central ports before allocating such huge sums of money to only Cook Inlet.

East Alaska (Richardson Highway) Transportation Corridor – The State is encouraged to recognize the strategic importance of improving and maintaining the infrastructure of the East Alaska Transportation Corridor (Richardson Highway). In the event of any emergency that resulted in the incapacity of the Parks Highway Corridor, alternate means for connecting the state must remain available. Developing and maintaining this capacity will require a long-term commitment to allocate resources appropriately. To this end, the City of Valdez supports the AML position calling for the dedication of funds for the Alaska Transportation Infrastructure Fund and within such a fund, an increased importance placed on the strategic investment of resources to include necessary maintenance and upgrades to the Richardson Highway.

## **Education Priorities:**

The City of Valdez fully supports the following priorities outlined by Valdez City Schools.

- TRS/PERS;
- Extend Reserves beyond 10%;
- Intensive Services Funding portability;
- Predictable funding (keeping the School District whole); and
- Early Childhood Funding



Legislation Text

## File #: ORD 18-0002, Version: 1

## ITEM TITLE:

#18-02 - Amending Title 1 Chapter 1.08 of the Valdez Municipal Code Titled General Penalty - Continuing Violations. Second Reading. Adoption.

**SUBMITTED BY:** Sheri Pierce, MMC, City Clerk

## FISCAL NOTES:

Expenditure Required: N/A Unencumbered Balance: N/A Funding Source: N/A

## **RECOMMENDATION:**

Approve Ordinance # 18-02, amending Title 1 Chapter 1.08 of the Valdez Municipal Code titled General Penalty-Continuing Violations. Second Reading. Adoption.

## SUMMARY STATEMENT:

On February 6, 2018, the City Council adopted Ordinance #18-01 which amended Title 6 of the Valdez Municipal Code including implementation of a fine schedule. This fine schedule must be incorporated into the Minor Offense Fine Schedule established in Chapter 1.08 - General Penalty. This ordinance incorporates the "minor offense" fines adopted in Title 6.

## CITY OF VALDEZ, ALASKA

## ORDINANCE NO. 18-02

## AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA AMENDING TITLE 1 CHAPTER 1.08 OF THE VALDEZ MUNICIPAL CODE TITLED GENERAL PENALTY – CONTINUING VIOLATIONS

WHEREAS, Ordinance #18-01 recently amended Title 6 of the municipal code including implementation of a fine schedule which must be incorporated into Section 1.08.030 – Minor Offense Fine Schedule.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, that the following amendments are made to Chapter 1.08 of the Valdez Municipal Code:

<u>Section 1.</u> Chapter 1.08 of the Valdez Municipal Code is hereby amended to read as follows:

## CHAPTER 1.08

## GENERAL PENALTY

Sections:

## 1.08.010 General penalty—Continuing violations.

A. Unless another penalty is expressly provided by law every person convicted of violating any provision of this code shall be punished by a fine of not more than five hundred dollars.

B. Except where otherwise provided, every day any violation of this code or any other ordinance of the city or such rule, regulation or order shall continue shall constitute a separate offense. (Prior code § 1-7)

## 1.08.020 Surcharge

In addition to any penalty prescribed by law, a defendant convicted of violating a municipal ordinance shall pay the surcharge required under AS 12.55.039 and 29.25.074. All such surcharges collected shall be remitted to the State of Alaska as required by AS 29.25.074.

## 1.08.030 Minor Offense Fine Schedule

In accordance with AS 29.25.070(a), citations for the following offenses may be disposed of as provided in AS 12.25.195-.230, without a court appearance, upon payment of the fine amounts listed below to the court within 30 days of the date of the citation, plus the state surcharge required by AS 12.55.039 and AS 29.25.074. The Rules of Minor Offense Procedure in the Alaska Rules of Court apply to all offenses listed below. Citations charging these offenses must meet the requirements of Minor Offense Rules. If a person charged with one of these offenses appears in court and is found guilty, the penalty imposed for the offense may not exceed the fine amount for that offense listed below. If an offense is not listed on this fine schedule or another fine schedule, the defendant must appear in court to answer to the charges. These fines may not be judicially reduced.

MUNICIPAL CODE SECTION	OFFENSE DESCRIPTION	COURT APPEARANCE	PENALTY/FINE
6.08.010	Cleanup and disposal of animal litter or excrement required – First Offense	Optional	\$25.00
6.08.010	Cleanup and disposal of animal litter or excrement required – Second Offense	Optional	\$50.00
6.08.010	Cleanup and disposal of animal litter or excrement required – Third Offense	Optional	\$100.00
6.08.010	Cleanup and disposal of animal litter or excrement required – Fourth and subsequent	Optional	\$300.00
6.08.020	Animal running at large prohibited – First Offense	Optional	\$25.00
6.08.020	Animal running at large prohibited – Second Offense	Optional	\$50.00
6.08.020	Animal running at large prohibited – Third Offense	Optional	\$100.00
6.08.020	Animal running at large prohibited – Fourth and subsequent	Optional	\$300.00
6.08.040(a)(1)	Negligent feeding of wild animals, birds of prey, or deleterious exotic wildlife prohibited – First Offense	Optional	\$25.00
6.08.040(a)(1)	Negligent feeding of wild animals, birds of prey, or deleterious exotic wildlife	Optional	\$50.00

	prohibited – Second Offense		
6.08.040(a)(1)	Negligent feeding of wild animals, birds of prey, or deleterious exotic wildlife prohibited – Third Offense	Optional	\$100.00
6.08.040(a)(1)	Negligent feeding of wild animals, birds of prey, or deleterious exotic wildlife prohibited – Fourth and subsequent	Optional	\$300.00
6.08.040.(a)(2)	Intentional feeding of wild animals, birds of prey, or deleterious exotic wildlife prohibited – First offense	Optional	\$50.00
6.08.040.(a)(2)	Intentional feeding of wild animals, birds of prey, or deleterious exotic wildlife prohibited – Second offense	Optional	\$100.00
6.08.040.(a)(2)	Intentional feeding of wild animals, birds of prey, or deleterious exotic wildlife prohibited – Third offense	Optional	\$200.00
6.08.040.(a)(2)	Intentional feeding of wild animals, birds of prey, or deleterious exotic wildlife prohibited – Fourth and subsequent offense	Optional	\$400.00
6.08.050	Keeping of wild animals within the city prohibited – First offense	Optional	\$50.00
6.08.050	Keeping of wild animals within the city prohibited – Second offense	Optional	\$100.00
6.08.050	Keeping of wild animals within the city prohibited – Third offense	Optional	\$200.00
6.08.050	Keeping of wild animals within the city prohibited – Fourth and subsequent offense	Optional	\$400.00
6.08.090	Continuous noise by animal prohibited – First offense	Optional	\$25.00
6.08.090	Continuous noise by animal prohibited – Second offense	Optional	\$50.00

6.08.090	Continuous noise by animal prohibited – Third offense	Optional	\$100.00
6.08.090	Continuous noise by animal prohibited – Fourth and subsequent offense	Optional	\$300.00
6.08.100	Failure to confine female dog or cat in heat – First offense	Optional	\$25.00
6.08.100	Failure to confine female dog or cat in heat – Second offense	Optional	\$50.00
6.08.100	Failure to confine female dog or cat in heat –Third offense	Optional	\$100.00
6.08.100	Failure to confine female dog or cat in heat – Fourth and subsequent offense	Optional	\$300.00
6.08.110	Tethering/chaining/crating of animals restricted – First offense	Optional	\$50.00
6.12.010	Dog license required – First offense	Optional	\$25.00
6.12.010	Dog license required – Second offense	Optional	\$50.00
6.12.010	Dog license required – Third offense	Optional	\$100.00
6.12.010	Dog license required – Fourth and subsequent offense	Optional	\$300.00
6.12.020	Display of license tag on dog required	Optional	\$25.00
6.12.030	Vaccination of dogs required – First offense	Optional	\$25.00
6.12.030	Vaccination of dogs required – Second offense	Optional	\$50.00
6.12.030	Vaccination of dogs required – Third offense	Optional	\$100.00
6.12.030	Vaccination of dogs required – Fourth and subsequent offense	Optional	\$300.00
6.12.040	Kennel licenses required – First offense	Optional	\$50.00
6.12.040	Kennel licenses required – Second offense	Optional	\$100.00
6.12.040	Kennel licenses required – Third offense	Optional	\$200.00
6.12.040	Kennel licenses required – Fourth and subsequent offense	Optional	\$400.00

6.13.010	Excessive number of cats prohibited – First offense	Optional	\$25.00
6.13.010	Excessive number of cats prohibited – Second offense	Optional	\$50.00
6.13.010	Excessive number of cats prohibited – Third offense	Optional	\$100.00
6.13.010	Excessive number of cats prohibited – Fourth and subsequent offense	Optional	\$300.00
6.13.020	Cattery license required – First offense	Optional	\$50.00
6.13.020	Cattery license required – Second offense	Optional	\$100.00
6.13.020	Cattery license required – Third offense	Optional	\$200.00
6.13.020	Cattery license required – Fourth and subsequent offense	Optional	\$400.00
9.12.010	Disorderly Conduct – First Offense	Optional	\$50.00
9.12.010	Disorderly Conduct – Second Offense	Optional	\$100.00
9.12.010	Disorderly Conduct – Third Offense	Optional	\$200.00
9.12.010	Disorderly Conduct – Fourth and Subsequent	Optional	\$400.00
9.12.030	Loitering on school grounds – First Offense	Optional	\$50.00
9.12.030	Loitering on school grounds – Second Offense	Optional	\$100.00
9.12.030	Loitering on school grounds – Third Offense	Optional	\$200.00
9.12.030	Loitering on school grounds – Fourth and Subsequent	Optional	\$400.00
9.12.070 (A and B)	Use of fireworks outside of permitted times prohibited	Optional	\$100.00
9.12.070 (C and D)	Negligent use of fireworks or use while under influence prohibited	Optional	\$300.00
9.20.010 (H-I)	Harvesting of trees without permit prohibited-First Offense	Optional	\$50.00
9.20.010 (H-I)	Harvesting of trees without permit prohibited – Second and Subsequent	Optional	\$100.00

9.24.070	Sale of tobacco to children under nineteen years of age prohibited- First Offense	Optional	\$300.00
9.24.070	Sale of tobacco to children under nineteen years of age prohibited- Second Offense	Optional	\$400.00
9.24.070	Sale of tobacco to children under nineteen years of age prohibited- Third and Subsequent	Optional	\$500.00
9.32.010	Discharge of firearms – First Offense	Optional	\$100.00
9.32.010	Discharge of firearms – Second Offense	Optional	\$200.00
9.32.010	Discharge of firearms – Third Offense	Optional	\$300.00
9.32.010	Discharge of firearms – Fourth and Subsequent Offense	Optional	\$500.00

<u>Section 2</u>: This ordinance shall take effect immediately following final approval and adoption by the Valdez City Council.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

CITY OF VALDEZ, ALASKA

Ruth E. Knight, Mayor

ATTEST:

Sheri L. Pierce, MMC, City Clerk

APPROVED AS TO FORM:

Jon Wakeland, City Attorney Brena, Bell, & Clarkson, P.C First Reading: Second Reading: Adoption: Ayes: Noes: Absent: Abstain:

Legislation Text

## File #: RES 18-0006, Version: 1

## ITEM TITLE:

#18-06 - Authorizing the Purchase of a 120 Acre Tract of USS 697 and USS 698 from the University of Alaska in the Amount of \$186,000

**SUBMITTED BY:** Paul Nylund - Interim Director, Community Development

## FISCAL NOTES:

Expenditure Required: \$186,000 Unencumbered Balance: \$186,000 Funding Source: Land Development Reserve Fund #350-8000-5500

## **RECOMMENDATION:**

Approve Resolution # 18-06, authorizing purchase of 120 Acres of UAA owned land located along Mineral Creek Road, identified as USS 697 and USS 698 in the amount of \$186,000.

## SUMMARY STATEMENT:

The City of Valdez has recently been made aware of the University of Alaska's desire to sell some of their property within the boundaries of Valdez. The 120 acres that the City is looking to purchase consists of two adjacent parcels located alongside Mineral Creek, north of the main Valdez town site (see attached map).

A significant portion of the City of Valdez's Mineral Creek ski trails are located on these parcels. The City has maintained a land use permit with UAA for the use and maintenance of these trails since 1993. This is a 5 year permit, with a cost of \$500 per renewal. This arrangement is at the pleasure of UAA, and may be cancelled at any time. The purchase of this property will enable the Parks and Recreation department to improve and expand the trail system, as well as provide additional, year round recreational opportunities for the citizens of Valdez.

On February 13<sup>th</sup>, 2018, the City of Valdez Parks and Recreation Commission approved a recommendation to City Council for the purchase of this land.

On February 14<sup>th</sup>, 2018, the City of Valdez Planning and Zoning Commission approved a recommendation to City Council for the purchase of this land.

The purchase of this property, and the continued maintenance and use of these trails is consistent with the City of Valdez Comprehensive Plan's overall goal - to create an atmosphere that will encourage stable economic development in Valdez while enhancing the quality of life. Improvements

## File #: RES 18-0006, Version: 1

should be made to all elements that give the community its' character. This would include enhancing the economic productivity and diversification of the region to assure continued economic prosperity; providing for public safety and the economic welfare of the community when siting future industrial, commercial, residential, and public land uses; enhancing the scenic beauty, uniqueness and historic significance of the Valdez area.

The purchase of this land is also consistent with the Comprehensive Plan's goal - Community Facilities and Services: Provide for the maximum range of community services and facilities in appropriate locations consistent with the community's desire and ability to fund these.

## CITY OF VALDEZ, ALASKA

## **RESOLUTION NO.18-06**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA AUTHORIZING THE PURCHASE OF A 120 ACRE TRACT OF USS 697 AND USS 698 FROM THE UNIVERSITY OF ALASKA IN THE AMOUNT OF \$186,000

WHEREAS, the City currently operates and maintains a public use trail system on this property; and

WHEREAS, the City of Valdez has maintained a Conditional Use Permit for this property since 1993; and

WHEREAS, on February 13<sup>th</sup>, 2018, the City of Valdez Parks and Recreation Commission approved a recommendation to City Council for the purchase of this property; and

WHEREAS, on February 14<sup>th</sup>, 2018, the City of Valdez Planning and Zoning Commission approved a recommendation to City Council for the purchase of this property; and

WHEREAS, the fair market value of the property has been determined by an independent appraiser to be \$186,000; and

WHEREAS, the University of Alaska, owner of a 120.00 acre tract of U.S. Survey No's 697 & 698, is willing to sell said property to the City of Valdez for the fair market value of \$186,000.

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

<u>Section 1</u>: The city manager or designee is authorized to negotiate the purchase of U.S. Survey No's 697 & 698, in the amount of \$186,000.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, this 20th day of February, 2018.

CITY OF VALDEZ, ALASKA

ATTEST:

Ruth E. Knight, Mayor

Sheri L. Pierce, MMC, City Clerk

CITY OF VALDEZ LAND USE PERMIT EXHIBIT D

EXHIBIT A PAGE 15 OF 15

## THIS PROPERTY IS OWNED BY THE

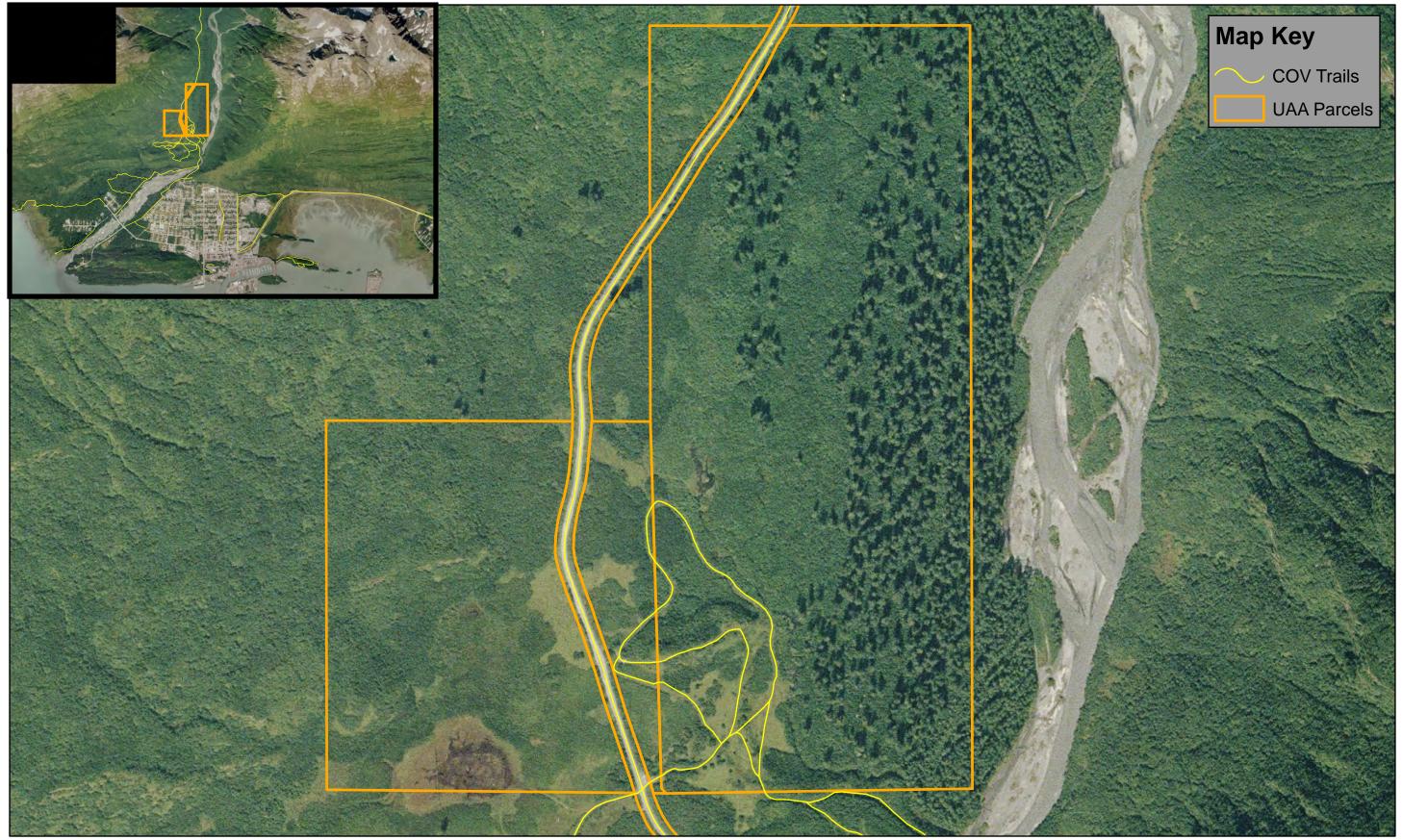
# **UNIVERSITY OF ALASKA**

# IT IS BEING USED TEMPORARILY BY THE CITY OF VALDEZ AND ITS RESIDENTS.

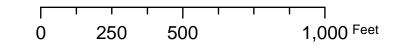
# IT MAY NOT ALWAYS BE AVAILABLE FOR ITS CURRENT USE

UNIVERSITY OF ALASKA STATEWIDE OFFICE OF LAND MANAGEMENT 272-5380

# **UAA Land - Mineral Creek Canyon**







All features associated with this map are subject to the COV Disclaimer for Accuracy and Use.



# **APPRAISAL REPORT**

Described as VZ.VZ.0005

A ±5,227,200 SF (120 Acres) Site

Located along a portion of Mineral Creek Trail, on Mineral Creek Rd, in Valdez, Alaska 99686



FOR

University of Alaska 1815 Bragaw Street #101 Anchorage, Alaska 99508

Attn.: **Stephan Lauzier** Director Facilities & Land Management **Report Date** September 2, 2016

**Effective Date** August 30, 2016

> **B-SBC File #** 16-057

**BY** Brian Bethard, MAI General Real Estate Appraiser (Cert. #281)

Zack Rall, Appraiser

**BLACK-SMITH, BETHARD & CARLSON, LLC** 1199 E. Dimond Blvd., Ste. 200, Anchorage, Alaska 99515

# **BLACK-SMITH, BETHARD & CARLSON, LLC**

COLORIA COLORI

September 2, 2016

Client:	University of Alaska 1815 Bragaw Street #101 Anchorage, Alaska 99508
Attention:	Mr. Stephan Lauzier, Director Facilities & Land Management
Re:	Located along a portion of Mineral Creek Trail, on Mineral Creek Rd, in Valdez, Alaska 99686 Legal Description: 120.00 AC; U.S. Survey No's. 697 & 698

Dear Mr. Lauzier:

We are submitting an appraisal report estimating the market value of the fee simple interest in the property identified above. Our opinion of value, as of August 30, 2016, (the date of inspection), is: **\$186,000**.

The value opinion is stated in terms of cash. The market exposure period (looking backward) and the marketing time (looking forward) are both estimated at one year. The value opinion reported is qualified by certain definitions, assumptions, limiting conditions, and certifications.

The report is intended to comply with the reporting requirements set forth under Standards Rule 2-2(b) of the Uniform Standards of Professional Appraisal Practice for a Summary Appraisal Report. It presents summary discussions of the data, reasoning, and analyses that were used to develop the appraiser's opinion of value. Supporting documentation concerning the data, reasoning, and analyses is retained in the appraiser's file. The depth of discussion contained in this report is specific to the client's intended use.

Sincerely, BLACK-SMITH, BETHARD & CARLSON, LLC

Brian Bethard, MAI General Real Estate Appraiser (Cert. #281)

Dory

Zack Rall, Appraiser

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SUMMARY OF FACTS, DATA, & VALUE CONCLUSIONS

Appraisal Date: Inspection Date:	September 2, 2016 August 30, 2016
Ownership:	University of Alaska
Legal Description:	120.00 AC; U.S. Survey No's. 697 & 698
Location/Address:	The subject is located along a portion of Mineral Creek Trail, on Mineral Creek Rd, in Valdez, Alaska 99686
Shape, Size, and Area:	The site is an irregular "L" shaped assemblage of 2 parcels (USS 697 & 698) totaling $\pm 5,227,200$ SF or 120.00 AC.
Access:	Access is via Mineral Creek Road – dirt. The rough gravel road runs $\pm 5.5$ miles before ending at a gate (north of the subject), after which the trail becomes a dirt footpath. The narrow road offers few turn around spots and overall access is considered fair.
Topography:	USS 698 (40 AC) – fairly level, slightly sloping from S to N, lightly treed/predominately shrubs and bushes.
	USS 697 (80 AC) – rolling topography with a gradual slope from the S to N. The E border of the parcel also has a slight slope towards Mineral Creek. ±50% treed, predominately shrubs and bushes.
Soils Conditions:	The soils outside the flood zones are assumed to be adequate for improved uses. A significant portion of USS 697 is in a high risk flood zone and not likely developable.
Utilities:	None; Telephone, electricity, water, and sewer $\pm 3/4$ mile south in Mineral Creek Heights subdivision.
Zoning & Restrictions:	Unclassified.
Site Improvements:	N/A
Easements:	None noted
Current Use:	Vacant (cross-country skiing trail system)
Highest and Best Use:	Speculation
Description:	Appraised as vacant land.
Market Value of Land:	\$186,000

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We certify that, to the best of our knowledge and belief...

The statements of fact contained in this report are true and correct.

The reported analyses, opinions, and conclusions are limited only by the report assumptions and limiting conditions, and are our personal, unbiased professional analyses, opinions, and conclusions.

We have no present or prospective interest in the property that is the subject of this report, and we have no personal interest or bias with respect to the parties involved.

Our compensation is not contingent upon the reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value estimate, the attainment of a stipulated result, or the occurrence of a subsequent event.

Our analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice.

This appraisal assignment was not based on a requested minimum valuation or specific valuation or approval of a loan. Our employment was not conditioned upon the appraisal producing a specific value or a value within a given range.

The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.

Brian Bethard is currently certified by the State of Alaska as a General Real Estate Appraiser (Certificate No. 281).

Zack Rall made a personal inspection of the property for this assignment.

Brian Bethard and Zack Rall have the appropriate knowledge and experience necessary to complete this appraisal assignment competently.

I have performed no service as an appraiser or in any other capacity regarding the subject property within the three year period preceding the acceptance of this assignment.

Dated September 2, 2016

Brian Bethard, MAI General Real Estate Appraiser (Cert. #281)

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Zack Rall, Appraiser

#### SUMMARY OF THE APPRAISAL PROBLEM

#### PURPOSE OF THE APPRAISAL and INTEREST APPRAISED

The purpose of this appraisal is to estimate the *as*-is market value<sup>1</sup> of the fee simple<sup>2</sup> interest as of August 30, 2016, the date of inspection. The property is appraised as vacant, according to the extraordinary assumption that the site is environmentally clean. The value opinions are stated in terms of cash and a market exposure period (looking backward) of one year. We estimate the marketing time (looking forward) at one year.

#### INTENDED USE OF THE REPORT

The intended use is for asset evaluation for a potential sale or land trade involving the subject property.

#### INTENDED USERS OF THE REPORT

The intended users include the client (University of Alaska), City of Valdez and appropriate regulatory agencies.

#### SCOPE OF WORK

The client provided an aerial exhibit depicting the subject property. Zack Rall inspected the property on August 30, 2016. Brian Bethard has viewed the subject on prior occasions.

In order to identify significant trends and indicators, we spoke with local property owners, real estate agents, and appraisers. We obtained a community profile from the State of Alaska Department of Community and Regional Affairs. We also reviewed various publications, reports, and surveys including *Alaska Economic Trends, Alaska Business Monthly*, and the *Alaska Journal of Commerce*.

Alaska is a non-disclosure state. Comparable data was obtained by searching the local multiple listing service records, surveying real estate agents/brokers, property managers and other appraisers.

The Appraisal Institute recognizes two categories of market analysis: *inferred* and *fundamental*. For the purposes of this appraisal, demand is inferred from general market conditions and the available data.<sup>3</sup>

We developed an opinion of value by the direct sales comparison approach. This *summary* appraisal report is a brief recapitulation of the appraiser's data, analyses, and conclusions. Supporting documentation is retained in the appraiser's file.

<sup>&</sup>lt;sup>1</sup> The most probable price, as of a specified date, in cash, or in terms equivalent to cash, or in other precisely revealed terms, for which the specified property rights should sell after reasonable exposure in a competitive market under all conditions requisite to a fair sale, with the buyer and seller each acting prudently, and knowledgeably, and for self-interest, and assuming that neither is under undue duress. *Appraisal Institute, The Appraisal of Real Estate 13<sup>th</sup> Edition*.

<sup>&</sup>lt;sup>2</sup> Absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat. Appraisal Institute 1993; *Dictionary of Real Estate Appraisal.* 

<sup>&</sup>lt;sup>3</sup> Inferred analyses (levels A and B) are basic methods by which future supply and demand conditions are inferred by current and general market conditions (secondary data). In fundamental analyses (levels C and D), general information is supplemented by detailed data in order to forecast supply and demand as well as subject-specific absorption, and capture (primary data).

### ASSUMPTION AND LIMITING CONDITIONS

General assumptions and limiting conditions are contained in the addenda of the report. Extraordinary assumptions,<sup>4</sup> hypothetical conditions,<sup>5</sup> and limiting conditions are noted:

- We developed our opinion of value according to the extraordinary assumption that the site is environmentally clean.
- The site is appraised as vacant.
- A soils report was not provided. It is assumed the areas outside of the flood zone have adequate soils to support development.

<sup>4 &</sup>quot;An assumption, directly related to a specific assignment, which, if found to be false, could alter the appraiser's opinions or conclusions." Uniform Standards of Professional Practice.

<sup>5 &</sup>quot;That which is contrary to what exists, but is supposed for the purpose of analysis." Uniform Standards of Professional Practice.

#### ALASKA<sup>6</sup>

Alaska's economy faces significant headwinds in 2016, largely due to sustained low oil prices. The state is forecast to lose about 2,500 jobs in 2016, a 0.7 percent decline, after gaining 1,700 jobs in 2015.

This would be the first year of job losses since 2009, when Alaska felt the wake from the national recession. The state's job growth rebounded quickly in 2010 and remained relatively strong through 2012, buoyed by the federal stimulus package, large capital budgets, and high oil prices. Growth slowed to a crawl in 2013, and employers added jobs at a yearly rate of half a percentage point or less between 2013 and 2015.

Anticipated job losses are tied directly to low oil prices, which averaged close to \$53 per barrel in 2015, and to a lesser extent to declining oil production. Sustained low oil prices impinge Alaska's economy on two fronts: directly, through cuts to oil industry investment and employment, and indirectly, through state government budget deficits that lead to spending cuts. Consequently, job losses will be concentrated in the oil and gas industry and state government as well as the construction on industry, which will be hit by reduced investment from oil companies and capital budgets. Despite downward pressure, 2016's job losses are anticipated to be fairly isolated. The ripple effects of lower employment and spending aren't likely to extend into other industries this year.

#### VALDEZ

The City of Valdez 2015 population is currently estimated at 4,011 by the State of Alaska, Department of Labor slightly below the 2003 estimate of 4,060. The outlook is for little growth.

#### Economy

Valdez has one of the highest municipal tax bases in Alaska as the southern terminus and off-loading point of oil extracted from Prudhoe Bay on the North Slope. Four of the top ten employers in Valdez are directly connected to the oil terminus. Alyeska Pipeline Service Company employs nearly 300 persons. Valdez is a major seaport, with a \$48 million cargo and container facility. City, state, and federal agencies combined provide significant employment.

"The City has also a developed tourism economy, with between 150,000 and 180,000 people visiting Valdez annually, primarily in the summer time. Sport fishing and sightseeing are significant sectors of the economy. Although commercial fishing was only a minor player in Valdez economy, the closure of fish processing plants has negatively impacted the industry. As a result of its abundant snowfall and proximity to the Chugach Mountains, Valdez is developing winter tourism by promoting its winter sports. Heli-skiing is a fast growing sport in the Valdez area, and Valdez is the birthplace of the World Extreme Skiing Championships. Abundant snow-mobile opportunities have resulted in championship competitions in Valdez as well."<sup>7</sup>

<sup>&</sup>lt;sup>6</sup> Alaska Economic Trends, January 2016

<sup>&</sup>lt;sup>7</sup> City of Valdez Alaska – Gateway to the Interior – Valdez Economy.

#### Facilities

Water is derived from four primary wells and is stored in five 750,000-gallon reservoirs prior to piped distribution throughout Valdez. Water storage capacity is 2.24 million gallons. The sewage treatment plant is capable of processing 1.25 million gallons a day. Sewage is deposited in a secondary treatment lagoon. Over 95% of homes are fully plumbed. Many homes use individual wells and septic tanks. The Class 2 landfill uses a bale fill system. An oil and hazardous waste recycling center was completed in 1998. Electricity is provided by Copper Valley Electric Association.

#### Transportation

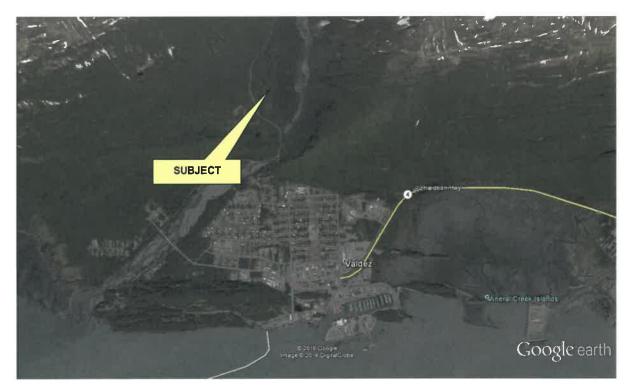
The Richardson Highway connects Valdez to Anchorage, Fairbanks and Canada. Port Valdez is ice-free year round and is navigated by hundreds of ocean-going oil cargo vessels each year. The State Ferry provides transport to Whittier, Cordova, Kodiak, Seward and Homer in the summer; Cordova only in the winter. Valdez has the largest floating concrete dock in the world, with a 1,200' front and water depth exceeding 80'. Numerous cargo and container facilities are present in Valdez. A small harbor accommodates 546 commercial fishing boats and recreational vessels. Boat launches and haul-out services are available. Both barges and trucking services deliver cargo to the City. The airport is operated by the state, with a 6,500' long by 150' wide paved runway, instrument landing system and control tower. A State-owned seaplane base is available at Robe Lake.

In summary, the Valdez economy is relatively stable, with nominal population or employment change noted. The outlook is for little change.

# NEIGHBORHOOD

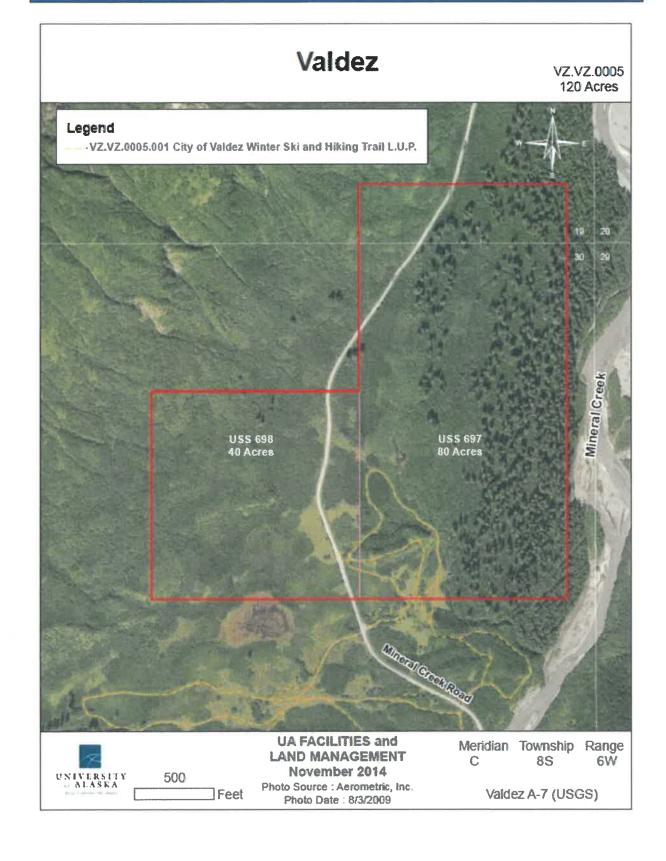
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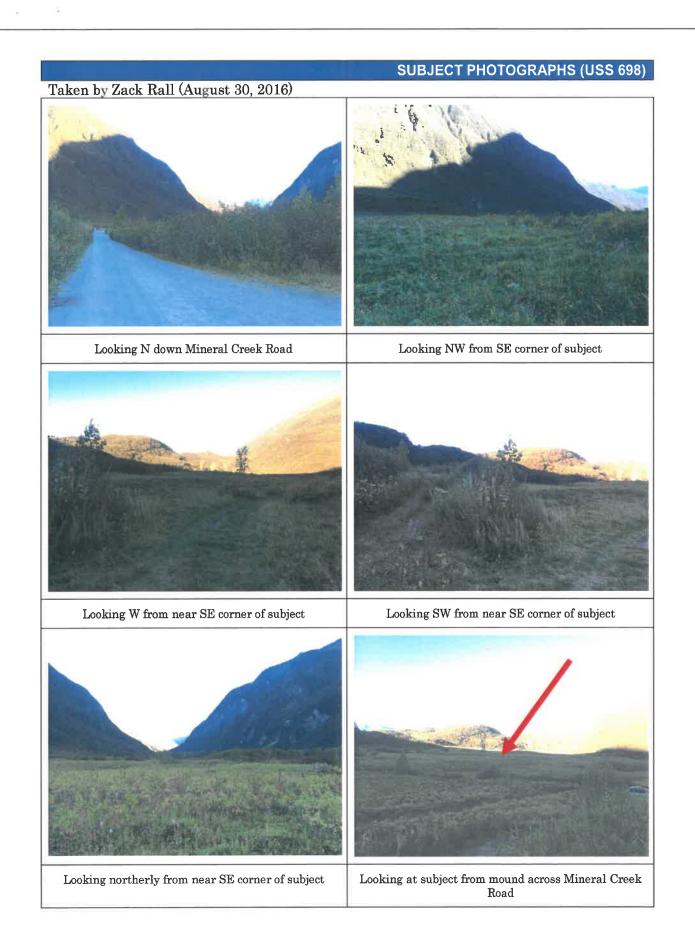
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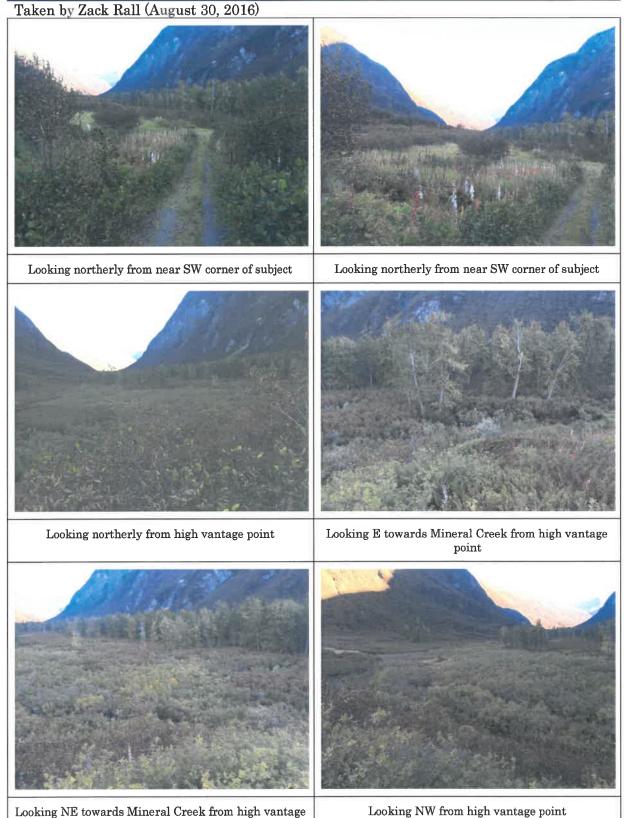
Neighborhood	Recreational area near Mineral Creek, +/- 1.5 miles north of the Valdez Harbor District				
Infrastructure	Access is adequate via a network of paved arterials and neighborhood streets. Public utilities generally available include electricity and telephone. The subject is $\pm 3/4$ of a mile north of any infrastructure development.				
Land Use	Improved parcels developed with owner-user and commercial/residential uses. Vacant land is available.				
Land Developed	±50% Developed – Central Valdez; 0% developed – immediate neighborhood.				
Life Cycle	Stable				
Proximity	The area contains no negative externalities.				
Suitability	Suitable for owner-users				

SITE OVERVIEW





# SUBJECT PHOTOGRAPHS (USS 697)



Looking NE towards Mineral Creek from high vantage

#### LOCATION

The subject is located along a portion of Mineral Creek Trail, on Mineral Creek Road, in Valdez, Alaska 99686. The subject is  $\pm$  % miles north of City of Valdez infrastructure.

#### SITE AREA & DIMENSIONS

The site is an irregular "L" shaped assemblage of 2 parcels totaling ±5,227,200 SF (120 AC).

#### **STREET IMPROVEMENTS & ACCESS**

Access via Mineral Creek Road – dirt. The rough gravel road runs  $\pm 5.5$  miles before ending at a gate (north of the subject), after which the trail becomes a dirt footpath. The narrow road offers few turn around spots and overall access is considered fair.

#### UTILITIES

None; Telephone, electricity, water, and sewer  $\pm 3/4$  miles south in Mineral Creek Heights subdivision.

#### **TOPOGRAPHY & SOILS**

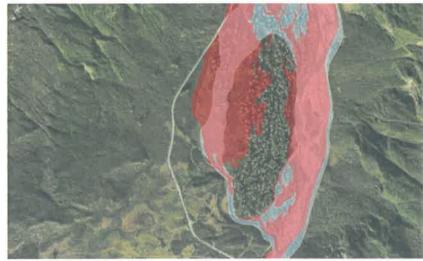
USS 698 (40 AC) – fairly level, slightly sloping from S to N, lightly treed/predominately shrubs and bushes. Soils are assumed adequate.

USS 697 (80 AC) – rolling topography with a gradual slope from the S to N. The E border of the parcel also has a slight slope towards Mineral Creek.  $\pm 50\%$  treed with similar shrubs

and bushes as USS 698. Soils are assumed adequate in areas outside the flood zone.

#### FLOOD PLAINS; WETLANDS

A flood map from the city of Valdez shows ±50% of USS 697 is susceptible to high flood risk, shown in red. A wetlands map was unavailable, however we acknowledge possible wetlands within the



area of the floodplain. USS 698 is not located within a designated floodplain and no wetlands were identified during the inspection.

#### EASEMENTS

None noted

**ZONING** Unclassified

# OTHER RESTRICTIONS

#### **ENVIRONMENTAL ISSUES**

We developed our appraisal according to the extraordinary assumption that the site is environmentally clean.

#### **CURRENT USE**

Vacant (cross-country skiing trail system)

#### **PROPERTY HISTORY**

The subject is owned by the University of Alaska. There have been no sales of the fee simple interest within the five years preceding the date of valuation.

#### **REAL ESTATE TAXES**

The subject is owned by the University of Alaska and is tax exempt. A tax history is not available. The subject is identified by 2 tax identification numbers and the assessed value for the past 8 years are reported as:

USS 697 (80AC): 0697-000-000-0	\$240,000
USS 698 (40AC): 0698-000-000-0	\$101,700

#### MARKET ANALYIS

The Valdez real estate market is flat with limited sales or listings of parcels over 2 AC. Private land development and demand for sub-dividable sized parcels is somewhat weakened by land development completed by the City of Valdez. It is difficult for the private sector to compete with city development given the small size of the community.

Only a handful of sales and listings are reported on the State MLS system, with most properties selling via word of mouth or through local real estate agents websites. Regardless, for properties appropriately priced and professionally marketed a market time of +/- one year is reasonable.

#### **HIGHEST AND BEST USE 8**

#### As-Vacant

Access is fair and public utilities are not readily available. The soils and topography appear adequate for improved uses in the areas outside the flood zone.

Permitted uses are not defined; the immediate area is largely vacant. Given the character of the area, the most probable use is for residential or recreation when feasible. Speculative new development is not feasible at this time. The highest and best use is speculation.

# As-Improved

N/A

<sup>8</sup> "The reasonably probable and legal use of vacant land or an improved property that is physically possible, appropriately supported, and financially feasible and that results in the highest value." – Appraisal Institute, The Appraisal of Real Estate, 13<sup>th</sup> Edition.

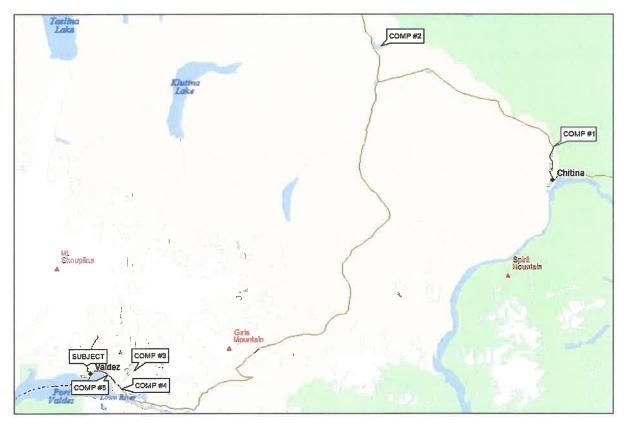
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# LAND VALUATION

### SUMMARY OF COMPARABLE LAND SALES

#	Property	Date	Zoning	Sale Price	AC	SF	\$/AC
COMP #1	Mile 5.5 Old Edgerton Highway	10-15	UNZ	\$100,000	142.00	6,185,520	\$704
COMP #2	100 SE Willow Lake	5-13	UNZ	\$200,000	104.00	4,530,240	\$1,923
COMP #3	3 adjoining parcels near Airport Rd	12-07	I-2	\$150,000	99.36	4,328,122	\$1,510
COMP #4	Tract F-1, ASLS No. 79-116	4-06	CR*	\$144,642	18.818	819,712	\$7,686
COMP #5	U.S. Survey No.455 S. Richardson Hwy	2-98	CR*	\$185,000	20.00	871,200	\$9,250
Subj.	Located along Mineral Creek Road		UNZ		120.00	±5,227,200	

\*general commercial



#### **DESCRIPTION OF COMPARABLES**

The comparables are identified in the previous table and on the map. This is a *summary* report; details are retained in the office files.

#### **CORRELATION (EXPLANATION OF THE ADJUSTMENTS)**

All of the comparables reflect arm's length sales/acquisitions of the fee simple interest. No undue stimulus was reported. Atypical motivations, if any, are recognized in the reconciliation. The indicated unit values are already adjusted to a cash equivalent value (if required) and for expenditures immediately after purchase (e.g. demolition or the cost-tocure known defects/deficiencies).

#### QUANTITATIVE ADJUSTMENTS

*Market Conditions* – While a general upward trend in market prices is evident, a universal appreciation rate is not applicable to all submarkets. There is no measurable appreciation in the time period analyzed. We did not develop a percentage adjustment for market conditions; the impact of change is recognized in the final reconciliation.

Size - Paired sales analyses retained in our work file establish that the market recognizes a general range of discounts (downward adjustments) from 25% to 50% for each size increment resulting from simple subdivisions of homestead and Native allotments (halving and quartering  $\pm 160$  acres).<sup>9</sup> For the purpose of our appraisal, the range is distributed as follows:

if subject is:	and the comparable's area is (±):	adjust the comparable	
160 acres	20 acres	-65%	
160 acres	40 acres	-50%	
160 acres	80 acres	-25%	
80 acres	40 acres	-20%	
40 acres	80 acres	+25%	
80 acres	160 acres	+33%	
40 acres	160 acres	+100%	
20 acres	160 acres	+186%	

Rough interpolations are used to correlate sizes other than those listed in the table.

#### **Utilities Adjustment**

#	Description	AC	Access	Utilities	\$/SF	Adj.
1	L1/B6 Airport Ind. Sub.	2.25	Gravel	E,T	\$.29	+131%
2	Tr.2 Blk 105 Valdez Twn Site #2	1.857	Gravel/but Richardson Frontage	E,T	\$.50	+34%
3	L1/B2 Airport. Ind. Sub	4.46	Gravel	E,T	\$.30	+123%
4	Parcel 3, USS 3682	2.058	Paved/Mineral Creek Lp	W,S,E,T	\$.67	

In general, parcels with more utilities available to the site sell for higher unit values than similar parcels without utilities. The sales analyzed indicate a wide range of adjustment for sales lacking frontage, paved access and water/sewer availability. Pairs 1 and 3 may overstate the adjustment due to fair quality access. Giving weight to the Pair 2 indicator, which fronts on the Richardson Highway, an adjustment of 30% is a reasonable water / sewer adjustment. However, we recognize industrial uses such as storage and warehousing may not require utilities to the site and no premium is recognized. Considering the data available, we have adjusted the comparables by 10% to 20% to account for differences in utilities if applicable.

#### **Paved Access/Frontage/Exposure Adjustment**

In general, an industrial or commercial site with paved access and exposure to traffic sells for a higher unit value than a similar site without these characteristics. Comparing Pairs 1 and 3 to Pair 2 indicates an upward adjustment of over 60% for exposure to a major arterial. The adjustment may be overstated due to differences in size and general neighborhood characteristics. We recognize that industrial users may not require exposure, and no premium would be paid. There are a limited number of sales in Valdez and buyers

<sup>&</sup>lt;sup>9</sup> Confidential data for size adjustments obtained in our work file.

are forced to purchase what is available. In this case, we recognize an adjustment of 10% to 30% for parcels with exposure and paved access, depending on the quality of exposure and access.

Zoning - The zoning types permit a wide variety of uses. The most probable use of the subject and the comparables is determined more by location and neighborhood characteristics. The data does not support an adjustment for zoning.

#### QUALITATIVE ADJUSTMENTS

A sufficient number of paired sales are not available from which to extract reliable adjustments for other inequalities. We correlated physical inequalities with qualitative adjustments (superior, inferior, approximately equal).

Comparable	SUBJECT	COMP #1	COMP #2	COMP #3	COMP #4	COMP #5
\$/AC		\$704/AC	\$1,923/AC	\$1,510/AC	\$7,686/AC	\$9,250/AC
Sale Date		Oct 2015	May 2013	Dec 2007	April 2006	Feb 1998
Zoning	UNZ	UNZ	UNZ	I-2	CR	CR
LOCATION	Mineral Creek Road	Copper Center, AK	Willow Lake	Near airport road, Valdez	West side of Richardson Hwy, north of Robe River	South side of Richardson between M.C Lp & Airport Ro
		(inferior)	(inferior)	(approx. =)	(superior)	(superior)
Suitability	Recreational	Rural residential/ commercial	Rural residential/ recreational	Commercial/ Industrial	Commercial/ Residential	Commercial/ Residential
Corner Characteristic	Interior lot	Interior lot	Interior lot	Interior lot	Interior lot	Interior lot
Access	Fair access from Mineral Creek Road (Dirt)	Gravel road extending from Edgerton hwy. Access if fair (approx. =)	Adequate access (gravel); float plane accessible (slightly sup.)	Fair via trail (Old Alpecto Road) <i>(approx. =)</i>	Adequate access from Richardson (paved). (superior)	Good access from Richardson (paved). (superior)
Size (AC)	120.00 AC	142.00 AC No Adj.	104.00 AC <b>No Adj.</b>	99.36 AC No Adj.	18.818 AC (-60%)	20.00 AC (-60%)
Adj. \$/AC		\$704/AC	\$1,923/AC	\$1,510/AC	\$3,074/AC	\$3,700/AC
Shape	Irregular "L" shape with adequate frontage to	Irregular with unusual dimensions	Irregular with adequate frontage to depth	Rectangular	Rectangular, narrow & deep	Irregular with adequate frontage to depth
	depth	(inferior)	(approx. =)	(approx. =)	(inferior)	(approx. =)
Utilities	None; T,E,W/S 34 mile south	E & T in area	E&T	None	E&T	E & T W/S 700'
_		(-10%)	(-10%)	No Adj.	(-10%)	(-10%)
Frontage	N/A	N/A	N/A	N/A	Richardson Highway (-30%)	Richardson Highway <b>(-30%)</b>
		(approx. =)	(approx. =)	(approx. =)	(superior)	(superior)
Topography & Soils	Treed, fairly level to rolling, +/- 40 AC in flood zone	Fairly level, densely treed, some cleared;	Level, some wetlands, partially cleared;	Rolling, wooded but partially cleared	Level, part cleared	Fairly level, below road grade, wooded
	Soils outside of flood zone are assumed adequate	Soils appear to be adequate for improved uses.	Soils appear to be adequate for improved uses.	Soils appear to be adequate for improved uses.	Soils appear to be adequate for improved uses.	Soils are adequate but requires fill
0.1		(superior)	(slightly sup.)	(superior)	(approx. =)	(slightly sup)
Other		N/A	Willow lake frontage	Intended use as ski resort	Had small home & cabins with permit for RV park	Small stream cuts across back corner of site
Indicated \$/AC		> \$634	+/- \$1,731	+/-\$1,510	< \$1,844	< \$2,220

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### RECONCILIATION

The analysis generates an overall range of unit values from \$634 to \$2,220/SF. The relative market position of the subject is reconciled as follows:

Ref No.	Adj. \$/AC	Adjustment	Reconciliation
COMP #5	\$2,220	(↓) Negative	Dated sale, most weight given to Richardson Hwy.
COMP #4	\$1,844	(↓) Negative	Most weight given to location on Richardson Hwy.
COMP #2	\$1,731	(±) Approx. =	Recent sale with off-setting characteristics
Subj.			
COMP #3	\$1,510	(±) Approx. =	Generally similar, large parcel in Valdez
COMP #1	\$634	(1) Positive	Most weight on inferior location

The data supports a value for the subject between \$1,510 and \$1,731. The subject is larger than these comparables. It is also noted that a large portion of USS 697 is within a high risk flood plain, limiting the sites useable area. Therefore, market value of the subject is concluded near the low end of the bracketing range at 1,550/AC, or **\$186,000** rounded. (\$1,550 x 120.00 AC)

The value estimate is stated in terms of cash with a market exposure period (looking backward) and the marketing time (looking forward) both estimated at one year.

# ADDENDA

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#### LIMITING CONDITIONS AND ASSUMPTIONS

#### This appraisal report has been made with the following general assumptions:

1. No responsibility is assumed for the legal description provided or for matters pertaining to legal or title considerations. Title to the property is assumed to be good and marketable unless otherwise stated.

2. The property is appraised free and clear of any or all liens or encumbrances unless otherwise stated.

3. Responsible ownership and competent property management are assumed.

4. The information furnished by others is believed to be reliable, but no warranty is given for its accuracy.

5. All engineering studies (if any) are assumed to be correct. The plot plans and illustrative material in this report are included only to help the reader visualize the property.

6. It is assumed that there are no hidden or unapparent conditions of the property, subsoil, or structures that render it more or less valuable. No responsibility is assumed for such conditions or for obtaining the engineering studies that may be required to discover them.

7. It is assumed that the property is in full compliance with all applicable federal, state, and local environmental regulations and laws unless the lack of compliance is stated, described, and considered in the appraisal report.

8. Unless otherwise stated in this report, the existence of hazardous materials, which may or may not be present on the property, was not observed by the appraiser. The appraiser has no knowledge of the existence of such materials on or in the property. The appraiser, however, is not qualified to detect such substances. The presence hazardous materials may affect the value of the property. The value estimated is predicated on the assumption that there is no such material on the property that would cause a loss in value. No responsibility is assumed for such conditions or for any expertise or engineering knowledge required to discover them. The intended user is urged to retain an expert in this field, if desired.

#### This appraisal report has been made with the following general limiting conditions:

1. Possession of this report, or a copy thereof, does not carry with it the right of publication.

2. The appraiser, by reason of this appraisal, is not required to give further consultation or testimony or to be in attendance in court with reference to the property in question unless arrangements have been previously made.

3. Neither all nor any part of the contents of this report (especially any conclusions as to value, the identity of the appraiser, or the firm with which the appraiser is connected) shall be disseminated to the public through advertising, public relations, news, sales, or other media without the prior written consent and approval of the appraiser.

#### **Additional Assumptions and Limiting Conditions:**

1. Any opinions of value provided in the report apply to the entire property, and any proration or division of the total into fractional interests will invalidate the opinion of value, unless such proration or division of interests has been set forth in the report.

#### **QUALIFICATIONS OF BRIAN BETHARD, MAI – ALASKA STATE CERTIFICATION #281**

#### **General Education**

Service High School, Anchorage, Alaska - Graduate 1989 The Colorado College, Colorado Springs, CO - Bachelor of Arts, Economics 1993 University of Alaska, Anchorage, Anchorage, AK - MBA May 1996

#### **Employment History**

Black-Smith and Richards, Inc	Fee Appraiser -	1995 to Current
Randal, Hayes, and Henderson, Inc	Fee Appraiser -	1993 to 1995

#### **Appraisal Courses/Seminars Taken**

Residential Case Study, University of Alaska Anchorage - 1994 Uniform Residential Appraisal Report, Appraisal Institute - 1993 Standards of Professional Practice, Part A, Appraisal Institute - 1996 Standards of Professional Practice, Part B, Appraisal Institute - 1996 Advanced Sales Comparison & Cost Approaches, Appraisal Institute - 1997 Appraisal Principles, Appraisal Institute - 1998 (challenge exam) Appraisal Procedures, Appraisal Institute - 1998 (challenge exam) Highest and Best Use Market Analysis - Appraisal Institute, 1998 Advanced Applications and Market Analysis - Appraisal Institute, 1998 Report Writing and Valuation Analysis - Appraisal Institute, 1998 Advanced Income Capitalization – Course 510 – Appraisal Institute, 2000 Intro to Statistics & Supporting Adjustments, Appraisal Institute, 2002

#### Certifications

Alaska State Certification: General Real Estate Appraiser #281

#### **Affiliations**

Member Appraisal Institute (Member No. 11857)

#### **Typical Clients**

Northrim Bank Alaska Housing Finance Corp. The Blomfield Company The Municipality of Anchorage The City of Valdez Alaska Industrial Development & Export Authority National Bank of Alaska Key Bank State of Alaska Department of Natural Resources First National Bank Alaska

#### **Typical Appraisal Assignments**

Village Inn Hotel, Valdez AK Alaska Fish & Game Building, Anch., AK Highlands Luxury Apartments, Anch., AK The Veco Building, Anch., AK Charter North Hospital, Anch., AK Eagle Pointe Subdivision, Eagle River, AK The School District Building, Anch., AK Alaska DOT Building, Juneau, AK Golden Heights Apartments, Juneau, AK Royal Suite Annex, Anch., AK No. 281 Effective: 05/27/2015 Expires: 06/30/2017

.

4

# STATE OF ALASKA

DEPARTMENT OF COMMERCE, COMMUNITY, & ECONOMIC DEVELOPMENT Division of Corporations, Business and Professional Licensing P.O. Box 110806, Juneau, Alaska 99811-0806

BOARD OF CERTIFIED REAL ESTATE APPRAISERS Certifies that BRIAN ZANE BETHARD

is a Certified

# **GENERAL REAL ESTATE APPRAISER**

Commissioner: Chris Hladick

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# QUALIFICATIONS OF ZACK RALL, APPRAISER

Zack P. Rall Appraiser

#### **General Education**

University of Alaska Anchorage, Business Administration, Business Management, 2012<sup>-</sup> Present South Anchorage High School, Anchorage, Alaska – Graduate 2010

#### **Business Experience**

Black-Smith, Bethard and Carlson, LLC, Appraiser, 2013 +

#### Appraisal Courses Taken

Basic Appraisal Principles, Appraisal Institute, September 2014 Basic Appraisal Procedures, Appraisal Institute, August 2015



City of Valdez Parks, Recreation and Cultural Services PO Box 307 Valdez, AK 99686

February 17, 2018

City of Valdez Attn: City Council PO Box 307 Valdez, AK 99686

Subject: Support of Recommendation to Approve the Purchase of 120 Acres of UAA Land Located Along Mineral Creek Road, Identified as Portions of USS 698 and 687.

Dear Mayor Knight,

The Parks & Recreation Commission would like to express their support of the above purchase. Having ownership of this property would make available its year round use. City ownership would allow the Parks Department to identify needs and address them without being tied to a very restrictive permit. We encourage the council to move forward with the purchase of this area before it is made available for others to buy, as that could take away the possibility of our residents' use of it in the future and could diminish our ski trail system by nearly half.

Please let us know if there are any further actions required of the Commission to facilitate this request. I can be reached at: <u>mattsmelcer111@hotmail.com</u> or (907) 830-4330.

Sincerely,

Mall Souler 2-13-18

Matt Smelcer Valdez Parks & Recreation Commission Chair

CC: Marcie Robertson, Acting Director of Parks, Recreation & Cultural Services



City of Valdez Planning and Zoning Commission PO Box 307 Valdez, AK 99686

February 17, 2018

City of Valdez Attn: City Council PO Box 307 Valdez, AK 99686

Subject: Support of Recommendation to Approve the Purchase of 120 Acres of UAA Land Located Along Mineral Creek Road, Identified as Portions of USS 698 and 687, for \$186,000.

Dear Mayor Knight,

The Planning and Zoning Commission would like to express their support of the City acquiring the above property, and recommend that the City Council authorize this purchase. The Mineral Creek ski trails are a valuable community asset, and this step should be taken in order to ensure that they continue to exist in perpetuity. Ownership of this property will better enable the City to enhance the quality of life and enhance elements that give the community its character, which are main concepts of our Comprehensive Plan's main goal.

Please let us know if there are any further actions required of the Commission to facilitate this request. I can be reached at: jessgondek@gmail.com or (907) 835-3852.

Sincerely,

Jess Gondek Valdez Planning and Zoning Commission Chair

CC: Paul Nylund, Interim Director, Community Development Department



Legislation Text

# File #: RES 18-0007, Version: 1

# ITEM TITLE:

#18-07 - Amending the 2018 City Budget by Transferring \$50,000 from General Fund Balance to Reserve Funds and Appropriating \$50,000 to the SHARP III Tuition Reimbursement Program. Reconsideration.

**SUBMITTED BY:** Brian Carlson, Finance Director

### FISCAL NOTES:

Expenditure Required: \$50,000 Unencumbered Balance: \$56MM Funding Source: General Fund / fund balance

### **RECOMMENDATION:**

Approve Resolution # 18-07, amending the 2018 City Budget by transferring \$50,000 from General Fund Balance to Reserve Funds, and appropriating same to the SHARP III tuition reimbursement program.

### SUMMARY STATEMENT:

- The City accepted \$50K from Providence in early 2017 which was earmarked for the Stateadministered SHARP III physician tuition reimbursement program.
- At the time of the award, it was anticipated that the program would be operational by the end of 2017.
- The program is not yet operational, and the \$50K appropriation has expired, which caused the funds to flow to general fund balance.
- The resolution proposes re-capturing the \$50K from fund balance and establishing a reserve until such time as the program is operational. The City will then remit to State of AK and close the dedicated reserve account.

Attachments: Award Letter from Providence

Resolution

# CITY OF VALDEZ, ALASKA

# **RESOLUTION NO. 18-07**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, AMENDING THE 2018 CITY BUDGET BY TRANSFERRING \$50,000 FROM GENERAL FUND BALANCE TO RESERVE FUNDS AND APPROPRIATING TO THE SHARP III TUITION REIMBURSEMENT PROGRAM

WHEREAS, the City accepted \$50,000 from Providence Health and Services in 2017 for the State of Alaska's SHARP III physician tuition reimbursement incentive program; and

WHEREAS, the SHARP III program is not yet operational and therefore cannot receive funds from the City; and

WHEREAS, with the close of the 2017 budget year, the original appropriation has expired and the earmarked funds are now embedded in the City's General Fund Balance; and

WHEREAS, Reserve Fund appropriations do not expire with the close of the budget year; and

WHEREAS, the City wishes to remit funds to the State once they are able to receive funds for the intended program; and

WHEREAS, the expenditure of Sharp III funds from the Reserve account shall require approval by the city council. (Amendment by Fleming, second by Reese, approved 5 yea, 2 absent (Moulton/Smith).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, that the 2018 Budget is revised as follows:

- <u>Section 1.</u> General Fund transfer to Reserve Fund, 001-0050-49140, is increased by \$50,000
- <u>Section 2.</u> Reserve Fund transfer from General Fund, 350-0050-39100, is increased by \$50,000
- Section 3. Reserve Fund / SHARP III, 350-0200-55000, is increased by \$50,000.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, this 20th day of February, 2018.

Resolution #18-07 Page 2

CITY OF VALDEZ, ALASKA

Ruth E. Knight, Mayor

ATTEST:

Sheri L. Pierce, MMC, City Clerk

Providence Valdez Medical Center 911 Meals Avenue PO Box 550 Valdez, Alaska 99686 t: (907) 835 2249 f: (907) 834 1890 www.providence.org/alaska



March 27, 2017

Elke Doom City Manager, City of Valdez P.O. Box 307 Valdez, Alaska 99686

Dear Ms. Doom,

On behalf of the Providence Valdez Health Advisory Council, Providence Valdez Medical Center and Providence Health and Services – Alaska, we are proud to partner with programs that directly impact the health and wellness of Valdez. Recruiting and retaining qualified healthcare providers is a challenge for all rural communities. The State of Alaska is set to begin a new education debt assistance program for qualified providers that will make recruitment and retention of physicians a little easier. SHARP III as it is currently billed will leverage public/private partnerships to fill the void in communities that presently are unable to offer education debt assistance. Enclosed, please find a check in the amount of \$50,000.00. When the SHARP III program becomes operational (sometime during second quarter/third quarter of 2017), we hope that this gift would be applied on behalf of the community, to the benefit of physicians serving in Valdez.

The Providence strategic vision of **"creating healthier communities, together,"** begins with having trained and qualified caregivers. Our competitiveness as a community in the area of recruiting and retaining physicians depends on being able to offer what many communities throughout Alaska are already able to offer. We are grateful for the vital partnership and support from the City of Valdez and are grateful to be able to provide this investment in the future of our community.

Very truly yours,

Jeremy O'Neil Administrator



Legislation Text

File #: 18-0089, Version: 1

# ITEM TITLE:

Report: Update Northstar's Branding Initiative

**SUBMITTED BY:** Martha Barberio, Economic Development Director

# FISCAL NOTES:

Expenditure Required: N/A Unencumbered Balance: N/A Funding Source: N/A.

# **RECOMMENDATION:**

Receive and file

# SUMMARY STATEMENT:

Below is a report from NorthStar

North Star Research and Branding Initiative as part of larger Kimley-Horn Re-Visioning Project

North Star has completed the following tasks: February 5, 2018

Situation Analysis (questionnaire to key partners to determine where Valdez has been as well as identifying goals and priorities)

Research and Planning Audit (collection of any community research, strategic plans, and other guiding documents for the community and its partners)

Communication Audit (communication materials including published guides and collateral as well as media)

Public Educational Presentation and Community Engagement Workshop (in conjunction with Kimley-Horn on August 23 in Valdez)

Launch informational and educational website at <u>www.brandingvaldez.com</u>

<a href="http://www.brandingvaldez.com/>">http://www.brandingvaldez.com/></a> where people can learn about the project and sign up for ways to participate including being a Brand Champion

Site Visit (8 days in Valdez) including one-on-one interviews with residents, community leader, business, educators, artists, guides, etc.; group meetings; FAM tours; intercept interviews with residents and visitors; excursions; and facility tours.

Qualitative Vision Survey (open-ended) among community and business leaders to identify strengths, challenges, and opportunities for the community

2 week ethnographic study in Valdez where ethnographer/videographer will record cultural conversations throughout the community (casual, informal conversations similar to intercepts;

# File #: 18-0089, Version: 1

will include Oktoberfest). (late September-early October) Community-wide Quantitative Survey (multiple choice) open to everyone living and or working in Valdez (publicized online and with social media). Hard copies provided for those without internet access or preferring to fill out a printed copy (available on <u>www.brandingvaldez.com</u>) <<u>http://www.brandingvaldez.com</u>)/>

Brand Barometer as part of the Community-wide Survey measuring advocacy among residents

Competitive Positioning Review of neighbors and competitors to understand the marketplace and context for the brand (tourism and economic development competitors)

Follow up calls with City Council members and others in the community who were not available during the Site Visit. These calls will continue until all research is completed Influencer Perception Study including qualitative phone conversations with neighboring communities and competitors as well as state and regional officials and professionals in economic development and tourism. These will continue until all research is completed External Quantitative Perception Study conducted outside the Valdez community to gain an external perception. North Star will work with Valdez to determine the best markets in which to conduct the survey (perhaps one in AK and one outside the state). This will measure awareness and perceptions of Valdez from visitors and non-visitors

Research and Strategy Presentation to Council and Commissions

Strategy Approved

Internal Creative Brief to initiate creative process

Creative Workshop online with small Valdez Creative Committee to explain process and gather subjective opinions

Strapline (tagline) Development

Presentation of strapline options to small Creative Committee (Feb 5)

The creative and implementation phases will continue for the next 3-4 months or so. North Star is working via Webex with a small team (4-5) in Valdez to evaluate creative concepts and reach decisions on the community's behalf. A final presentation for the branding effort is expected in June 2018 based on the rate of approvals and the level of any revisions required to creative output. Valdez will have full discretion on how these elements are implemented.



Legislation Text

# File #: 18-0090, Version: 1

# ITEM TITLE:

2017 Valdez Parks, Recreation and Cultural Services Year End Report

SUBMITTED BY: Marcie Robertson, Acting PRCS Director

# FISCAL NOTES:

Expenditure Required: N/A Unencumbered Balance: N/A Funding Source: N/A

# **RECOMMENDATION:**

Receive and file.

# SUMMARY STATEMENT:

Attached is the Parks, Recreation and Cultural Services 2017 Year End Report for Library, Civic Center, Parks Maintenance and Recreation for City Council review.

# **City of Valdez**

# Parks, Recreation and Cultural Services

# Year End Report for 2017









Valdez Consortium Library

Valdez Parks & Recreation



## YEAR END REPORT JANUARY – DECEMBER, 2017

In 2017 the Valdez Convention and Civic Center held 184 events (including catering events) with a total of 632 functions. Total attendance at those events was 27,471.

Total revenue generated for the year was \$224,579.22 with approximately 40% of chargeable income waived or discounted for non profits or city events. Our total revenues were up by 6.28% compared to the previous year, with rental fees and concession revenues carrying the bulk of that increase. This increase was because of the annual spill drill, which was hosted by ConocoPhillips in 2017 holding more events at the Civic Center, versus the 2016 drill hosted by Tesoro.

#### **ATTACHMENTS**

Monthly/Annual Events Summary and Monthly/Annual Movie Revenue Report

#### TASKS/JOBS OR SPECIAL ACCOMPLISHMENTS

Seven conferences, conventions, drills, trade shows and/or annual meetings took place in 2017, including PWSC's "Vegas in Valdez" Archery Tournament, PWSRCAC's Annual Board of Director's Meeting, PWSC's Last Frontier Theatre Conference, Valdez Women's Derby, State of Alaska's Fish and Game Conference, ConocoPhillips Drill and the ARPA Conference.

This year we were proud to help host the State of Alaska's Fish and Game Conference for 2017. Over 600 people attended this conference and key decisions were made affecting our finfish and salmon populations. Within our department, the Civic Center was excited to play a role in giving space and support to the Alaska Recreation and Parks Association Conference spearheaded by our department's Recreation Supervisor which has not happened in Valdez since ten years prior.

#### **MEETINGS ATTENDED/CONTACTS**

Many meetings were held with Clients.

#### **UP-COMING EVENTS/PROJECTS**

Large events/conferences coming in 2018 include the Vegas in Valdez Archery Tournament, PWSCC Last Frontier Theatre Conference, Valdez Quilt and Fiber Festival, Women's Salmon Derby and BP's Drill exercise.

If you have been to any of the Valdez Art's Council's events at the Civic Center, or attended a play or piano recital, you might have noticed our stage is in serious need of a refinish. The wear and tear of performances, play and recitals over the years have nicked or marred the floor and we are pleased to report our Capital Facilities understands the need to keep this highly visible venue in the community looking its best. In March our stage will receive a direly needed refinish.

# VALDEZ CONVENTION AND CIVIC CENTER MONTHLY & ANNUAL SUMMARY 2017

			v			NTION AN					
	Events"	Functions"	Attendance	Catering Events	Catering Functions	Rental/Fees Generated	Catering Fees Generated	Movie Income	Concessio ns Income	MONTHLY TOTALS	s & Convention s
JANUARY	13	41	1,842	0	0	\$1,275.00	\$0.00	\$ 8,682.00	\$7,834.75	\$17,791.75	0
FEBRUARY	15	54	2,336	2	2	\$880.00	\$593.00	\$ 7,281.00	\$5,722.75	\$14,476.75	1
MARCH	14	50	1,654	1	1	\$6,075.88	\$1,275.05	\$ 5,344.00	\$4,224.75	\$16,919.68	0
APRIL	26	66	3,121	3	3	\$140.00	\$1,002.00	\$8,867.00	\$7,152.25	\$17,161.25	0
MAY	20	56	3,309	3	3	\$5,520.00	\$723.90	\$8,616.00	\$6,459.05	\$21,318.95	1
JUNE	15	72	3,029	4	10	\$3,041.00	\$586.66	\$5,381.00	\$3,663.25	\$12,671.91	1
JULY	12	45	1,737	1	1	\$5,080.00	\$138.00	\$11,815.00	\$8,134.25	\$25,167.25	0
AUGUST	15	42	2,193	3	4	\$4,256.50	\$799.00	\$6,408.00	\$4,865.25	\$16,328.75	1
SEPTEMBER	8	66	2,360	2	4	\$2,210.00	\$344.00	\$4,428.00	\$3,532.50	\$10,514.50	2
OCTOBER	18	51	1,797	2	2	\$9,635.24	\$348.86	\$7,300.00	\$5,604.00	\$22,888.10	0
NOVEMBER	15	37	1196	1	1	\$1,330.00	\$356.00	\$8,238.00	\$5,343.50	\$15,267.50	1
DECEMBER	13	52	2,897	4	4	\$5,255.00	\$1,277.48	\$12,363.00	\$10,065.25	\$28,960.73	0
TOTALS:	184	632	27,471	26	35	\$44,698.62	\$7,443.95	\$94,723.00	\$72,601.55	\$219,467.12	7

\*Definition of an event versus a function: For example, an event is a movie, a function is each separate showing of that movie. An Alyeska meeting is an event, but if they have lunch in another room then it counts as 2 functions.

	d Catering revenues d, each month, and o		-	· ·	
	I I				

	2017 VALDEZ CIVIC CE JANUARY 1, 24				EPORT			
# of Films	MOVIE TITLE	Rating	# OF SHOWS	CONCESSION GROSS REVENUE	ATTENDANCE	MOVIE GROSS REVENUE		
1	Moana	PG	2	\$ 574.75	109	\$ 687.00		
2	Passengers	PG-13	6	\$ 1,352.00	342	\$ 2,334.00		
3	Star Wars Rouge One	PG-13	18	\$ 4,862.00	892	\$ 4,823.00		
4	Sing	PG	8	\$ 2,339.25	480	\$ 3,037.00		
5	Hidden Figures	PG	7	\$ 1,519.25	378	\$ 2,531.00		
6	A Monster Calls	PG-13	7	\$ 827.75	97	\$ 620.00		
7	Split	PG-13	6	\$ 841.00	140	\$ 925.00		
8	Resident Evil The Final Chapter	R	6	\$ 454.75	77	\$ 523.00		
9	Lego Batman	PG	8	\$ 2,028.50	395	\$ 2,499.00		
10	The Great Wall	PG-13	7	\$ 1,038.00	212	\$ 1,461.00		
11	Get Out	R	7	\$ 904.75	143	\$ 961.00		
12	Logan	R	8	\$ 1,735.75	331	\$ 2,153.00		
13	Kong Skull Island	PG-13	8	\$ 1,591.00	306	\$ 2,035.00		
14	Beauty and the Beast	PG	12	\$ 3,446.50	672	\$ 4,358.00		
15	The Boss Baby	PG	8	\$ 1,965.75	360	\$ 2,273.00		
16	Fate of The Furious	PG-13	8	\$ 1,008.25	184	\$ 1,279.00		
17	Guardians of the Galaxy Vol. 2	PG-13	16	\$ 3,689.02	906	\$ 5,719.00		
18	Alien Covenant	R	6	\$ 669.50	120	\$ 891.00		
19	Wonder Woman	PG-13	10	\$ 4,012.75	877	\$ 7,445.00		
20	Pirates of the Caribbean: Dead Men Tell No Tales	PG-13	6	\$ 1,868.50	408	\$ 3,007.00		
21	Captain Underpants	PG	8	\$ 668.00	122	\$ 798.00		
22	Cars 3	PG	8	\$ 1,375.50	286	\$ 1,745.00		
23	Despicable Me 3	PG	7	\$ 1,622.25	349	\$ 2,250.00		
24	Spiderman Homecoming	PG-13	6	\$ 1,782.28	381	\$ 2,591.00		
25	War for the Planet of the Apes	PG-13	6	\$ 1,482.00	272	\$ 1,895.00		
26	Dunkirk	PG-13	7	\$ 1,024.25	236	\$ 1,625.00		
27	Atomic Blonde	R	6	\$ 917.50	169	\$ 1,163.00		
28	The Dark Tower	PG-13	6	\$ 866.75	149	\$ 1,046.00		
29	Annabelle Creation	R	6	\$ 807.50	178	\$ 1,314.00		

30	Leap		PG	6	\$	928.00	181	\$ 1.080.00
31	IT (2017)		R	5	Ś	1,945.75	367	\$ 2,639.00
32	Lego Ninjago		PG	8	\$	1,415.50	242	\$ 1,440.00
33	Kingsman: The Golden Circle		R	6	\$	1,262.25	228	\$ 1,673.00
34	American Made		R	6	\$	640.00	115	\$ 871.00
35	IT (2017) (Halloween)		R	2	\$	243.25	44	\$ 341.00
36	Blade Runner 2049		R	6	\$	686.25	151	\$ 1,077.00
37	Only The Brave		PG-13	6	\$	514.75	109	\$ 756.00
38	Thor Ragnarok		PG-13	13	\$	3,987.40	772	\$ 5,096.00
39	Murder on the Orient Express	PG-13	6	\$	1,091.00	229	\$ 1,647.00	
40	Justice League	PG-13	8	\$	2,485.75	416	\$ 2,782.00	
41	Star Wars: The Last Jedi	PG-13	11	\$	5,233.50	1236	\$ 6,229.00	
	Miscellaneous Concession	5	N/A	# OF SHOWS	C	ONCESSION GROSS REVENUE	ATTENDANCE	N/A
1	Back Country Film Fest	January 20		1	\$	37.00	40	
2	PWSC Black Comedy	March 24 & 25		2	\$	122.75	200	
3	GOLD RUSH DAYS Valdez's Got Talent		1	\$	340.25	160		
4	Alyeska Christmas Movie Elf	December 23		1	\$	238.50	40	
5	Pre-Sale Tickets T	hroughout the Year		N/A	\$	4,154.60	N/A	\$ 5,104.00
6								
7								
8								
9								
10								
	τοτα	LS			\$	72,601.55	14101	\$ 94,723.00
	2017 TOTALS		# of F	ʻilms	C	ONCESSION GROSS REVENUE	ATTENDANCE	MOVIE GROSS REVENUE
	2017 101745	4:	1	\$	72,601.55	14101	\$ 94,723.00	
	2016 TOTALS	# of F	ʻilms	C	ONCESSION GROSS REVENUE	ATTENDANCE	MOVIE GROSS REVENUE	
			43	2	\$	67,498.00	13,427	\$ 93,415.15

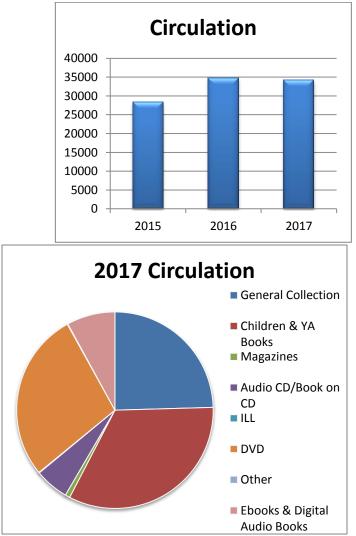
## Valdez Consortium Library Year End Report January 2017-December 2017

The Valdez Consortium Library serves both the community of Valdez and Prince William Sound College. Our goal is to promote literacy and life-long learning across a diverse user group by providing access to print, multimedia, electronic resources as well as a multitude of individualized programs and initiatives to ensure this valuable community resource remains both accessible and sustainable. The library is open seven days a week to ensure the community has access our resources. Our door count was 31,745 for 2017, internet use was 4,814, and we held 90 events, tours and programs with an attendance of 2,903.

## 2017 Highlights:

## • Increased program offerings and program attendance.

Some of the programs offered in 2017: Lego My Library, Preschool Story Time, Community Summer Reading Program, Bedtime Story Time, Yoga Story Time, Stevens Puppets, Author Visits, Big Read, Halloween Party, and multiple tours for students of all ages.



There was a slight decrease in circulation in 2017, due to more accurate accounting of deletions from the collection and a better fishing season.

## Services provided by the Valdez Consortium Library

• Access to the Alaska Library Catalog (Our community has access to not only the collection of our library, but also the collections of 26 libraries and library systems across South Central and Southeast Alaska)

- Meeting Rooms with AV equipment
- AWE Early Literacy Computers & Tablets
- Laptops, E-readers, and Tablets
- Free Book Exchange
- Six PC workstations with Printing
- Tax Forms
- Alaska Digital Library
- Databases & Research Assistance
- Microfilm & Microfiche Readers
- Test Proctoring
- Study Rooms
- Music Listening Room
- Photocopier
- Typewriter
- Video Conferencing
- High Speed Wireless Access
- Programming for all ages
- Author Visits and other special events
- Library Tours
- Board Games
- Newspapers & Magazines
- Early Literacy Space
- Egan Room Collection (Alaskan Books)
- Resident & Visitor Library Cards
- Multiple Wi-Fi Access Points (This will improve wi-fi connection throughout the entire library)
- **Mobile and Self-Service Printing** (*Patrons will be able to print from their own devices, and from their home computers*)



# 2017 Valdez Parks and Recreation Year End Report

## January 2017 – December 2017

## The Valdez Teen & Community Center

The Teen & Community Center began to slowly open their doors to more community activities and events in 2017. In June and July, we opened the facility to entire community. The Teen & Community Center hosted Healthier You Sponsored Activities - Healthy Lunches, Healthy Cooking and Community Garden. The Little Kickers with the Valdez Gold Rush Days and the Valdez Dance Company used the space for dance practice. We also hosted Pumpkin Decorating, Santa's Workshop, Photos with Santa, and VHS Football team dinners and breakfast for the visiting teams and our annual New Year's Eve Nachos.

- Teen Center open 334 days
- General Attendance 2,541 Youth; 144 Community members for June & July
- Snack Bar Revenue \$3347
- Mighty Mites Attendance 1,977 (tots +parents/caregivers)

1,994

- Other Attendance
- 47 Paid Party Rentals \$3,937 Revenue
- Paid rental attendance 1,258 Youth and Adults
- 18 In-kind Rental Donations \$1,140 (Valdez School District & Gold Rush Days)

## Valdez Swimming Pool

- Swimming Pool # of days operated 342
- Overall Attendance 26,058

We were able to operate the pool year round in 2017, with minimal closures for maintenance. We started Swim the Bering Strait, tracking the 53 miles between Alaska and Russia. We've had two participants complete their swim.

## Facility Rentals -

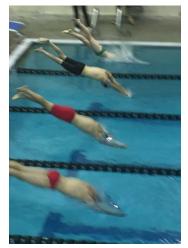
- 35 Party Rentals \$2057.50
- 3 Clubs practicing \$4215.00

There are three swim clubs that utilize the Valdez Swimming Pool: The Valdez Torpedoes Swim Club, Salty Dawgs Masters Swim Club, and The Synchro Seals Team.

Instructional Programs-

- 9 Swim Lesson Sessions (includes all levels), 167 children taught, 4 adults taught; \$5,475.00 revenue
- 2 Lifeguard Classes, certified 10 new lifeguards
- 2 Intro to Scuba Sessions (partnered with Test the Waters from North Pole, AK), 10 participants
- Test the Waters Scuba PADI, 5 participants = \$180.00 pool rental revenue

We had a few special events held in the pool in 2017, including the Annual Dive for Gold during Gold Rush Days. Other events included Holiday Family Swim and additional swims during Spring and Christmas Breaks.



## Summer Camps

Our Summer Fun Camp programs were held out of the Teen & Community Center in June & July.



Summer Fun Camps were offered for youth in grades 1-4, and each focused on a different theme or topic. They created arts and craft projects, went on field trips around town, played games, and

explored the area. The Nerf Wars Camp focused on the ancient battle games of capture the flag, last man standing and others as the kids created forts and had the ultimate Nerf battle at the Civic Center. The Outdoor Adventure camp focused on outdoor exploration, trekking the local trails, and outdoor survival. The Kids in the Kitchen camps



focused on creating kid friendly and healthy meals and introduced appropriate serving sizes using myPlate published by the USDA. Awesome Hours provided an all-day camp experience

by offering morning hours compared to our standard half-day camps. All camps visited the Rock Wall, Swimming Pool and Library as part of their curriculum.

- 6 Summer Fun Camps
- Nerf Wars & Outdoor Adventure •
- Kids in the Kitchen I Camp •
- Kids in the Kitchen II Camp
- Tiny Tykes/Kindee Camps
- Awesome Hours (Daily)
- Awesome Hours (Monthly)
- 41 youth for grades 1-4 \$6,475 revenue
- 21 youth for grades 5-8 \$1630 revenue

\$725

- 18 youth for grades 1-3 \$585 \$381
- 12 youth for grades 4-6
- 13 youth for ages 4-5 82 youth

9 youth

\$820 \$910

## Salmonberry Ski Hill

We still had a low snow season, but we were able to make the most of it.

- Total Days of Operation 15
- Average Participants per Day 34
- Total Participants 234
- Overall Attendance 502

The Salmonberry Ski Hill did host special events, including two annual events, the Zipfy Races and Beacon & Eggs Avalanche Safety hunt. We did not have favorable conditions to hold the Slush Cup.

- Zipfy Races
   104 participants
- Beacon & Eggs 29 participants

## <u>Gyms</u>

- Adult Basketball
  - o 101 days 937 participants
  - Adult Volleyball
    - 43 days
- Open Gym
  - 95 days
- 718 participants

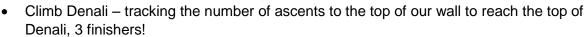
389 participants

## 3 On 3 Basketball Tournament

- 14 Teams of 3 = 42 Participants
- 3 different tournament brackets

## Rock Wall

- 52 days open to the public
- 6 days used by VFD for training
- 9 days opened to Summer Fun Camps



## **Special Events**

#### Qaniq Challenge

2 day 35KM Cross Country Ski Race held January 14 & 15.

A total of 38 skiers participated in the race, including 9 local skiers, high school skiers, and elite skiers from the APU Ski Team, US National Ski Team and Australian National Ski Team. We added a Kid's Race to Day Two of the Challenge, and saw 9 young aspiring skiers participate. We had approximately 30 volunteers as safety checkpoints and timers for the race.

approx 75 spectators

- 1457 climber visits approx attendance 35
  - 120 climbers

## <u>Healthier You</u>

Healthier You ran from January 28<sup>th</sup> to April 22<sup>nd</sup>, 2017. Healthier You was funded this year – in part – by the Sound Wellness Alliance Network (SWAN) grant, which covers upkeep to the database, promotional and advertising, prizes, fruits & veggies and t-shirts. This was the final year of guaranteed funding by SWAN.

This program provided weekly Sponsored Activities by partnering with individuals and organizations within the community to offer a free class or clinic on specific topics. Weekly weigh-ins were provided by PWSC Health and Fitness Center staff.

Overall Program results included:

- Started Initial Weigh In 351 total
- Finished Final Weigh In = 194 total (Finished means they completed a final weigh-in within the last three weeks of the 12 week program).
- Total Pounds Valdez Lost = 889 Lbs
- Valdez residents logged 14,040 hours of activity
- Avoided tobacco for 186 days - Four finishers
- 55.3 % rate of participants that finished the program (Finished means they completed a final weigh-in within the last three weeks of the 12 week program).
- BMI decreased (average) 25.6% of participants
- BMI loss (highest individual) 4 points
- 43 Teams (groups of up to 10 people)
- 10 Organizations

0	VCS	0	COV
0	APSC/SERV	0	USCG
0	PVMC	0	Crowley
0	PWSC	0	VFDA

## Healthier You Sponsored Activities

The Parks and Rec. Dept. partnered with such organization as; PVMC, Alaska Avalanche Information Center, Valdez School District, PWSC Health and Fitness Center, as well as local individuals to offer healthy lifestyle choice clinics and samplings.

H.Y.S.A's (Healthier You Sponsored Activities)

- February 4<sup>th</sup> Cross Country Ski Clinic with Michelle Cullen & PWSC H&FC staff at the HHES Ski Loop.
  - Attendance = 20
- February 8<sup>th</sup> Healthy Cooking Class with Brittany Hernandez.
  - $\circ$  Attendance = 17
- February 11<sup>th</sup> Packing Healthy Lunches with Gianna Giusti at the Teen and Community Center.
  - Attendance = 26
- February 18<sup>th</sup> Wearable Technologies with Copper Valley Telecom.
  - Attendance = 28
- March 4<sup>th</sup> Giant Ski Race on Chenega St.
   Attendance = 45
  - March 11<sup>th</sup> Yoga with Michelle Worby o Attendance = 13



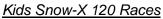


- CVEA
- Safeway

- March 18<sup>th</sup> Longevity Stick with Donna Lane
  - $\circ$  Attendance = 8
- March 25<sup>th</sup> Swimming Clinic with Salty Dawgs Master Swim Club
  - $\circ$  Attendance = 2
- April 1<sup>st</sup> Tabata with Sarah Owens
  - Attendance = 19
- April 9<sup>th</sup> 3 on 3 Basketball Tournament
  - $\circ$  Attendance = 42
  - April 15<sup>th</sup> Gardening with the Community Garden
    - $\circ$  Attendance = 7
- April 22<sup>nd</sup> Peter Cottontail 5K at the Teen and Community Center
  - $\circ$  Attendance = 61

## Snow Town Ice Classic

- Co-Sponsored with Advocates for Victims of Violence
- AVV sold 1281 tickets
- Winner Brian Teale received \$1921.50 with his guess closest to when the tower fell on the ice
- AVV received \$1537.20 and Parks Maintenance received \$384.30



- Co-Sponsored with the Valdez Snow Machine Club
- February 12<sup>th</sup> Attendance = 22
- March  $5^{th}$  Attendance = 17
- April  $8^{th}$  Attendance = 13

## Summer Sign Up Fair (April 29<sup>th</sup>)

- Community Sign-Up Fair for various Summer Fun Camp, Swim Lessons, etc...
- Attendance = Approximately 60 families

## Community Clean-Up Day (May 20<sup>th</sup>)

- Gave 350 garbage bags out
- 102 people attended the BBQ at the Kelsey Dock Plaza
- Live music at the BBQ from band Kayti and the Alter Boys from Talkeetna, Alaska
- Parks and Recreation partnered with Parks Maintenance and Public Works

## Yoga-Librarian (May 27<sup>th</sup>)

• Partnered with the Library to host at the Teen & Community Center.





#### 2017 Race Series

- Bite Back 5K (May 27<sup>th</sup>)
  - 1K Attendance = 12
  - 5K Attendance = 43
  - Co-Sponsored with Compassion International
  - o Proceeds benefitted Compassion International
  - Uncle Salmon Freedom Fun Run (July 4<sup>th</sup>)
    - 5K Attendance = 89
    - 10K Attendance = 29
- Pink Salmon Festival 5K (July 15<sup>th</sup>)
  - $\circ$  Attendance = 22
- R.H.R. Furry Four-legged 4K Fun Run/Walk (August 19<sup>th</sup>)
  - Attendance = 19
  - Co-Sponsored with RHR Music Festival
  - o Proceeds benefitted Friends of the Valdez Animal Shelter
- Labor Day Fun Runs (September 4<sup>th</sup>)
  - 1K Attendance = 3
  - o 3K Attendance = 20
  - 5K Attendance = 16
- Zombie 5K (October 21<sup>st</sup>)
  - Attendance = 40
  - o Co-Sponsored with Alyeska
  - o Proceeds benefitted United Way of Valdez

## Summer Art Contest

- 32 Total Participants 7 in 0-6 years age division; 9 in 7-12 years age division; and 16 in 13 years and up age division decorated a Raven wooden cut-out.
  - Winner –0-6 Years Age Division: Harper Ownby
  - Winner 7-12 Years Age Division: Bailie Wenner
  - Winner Adult division (13 years and up): Sienna Schaefer
  - o Raised \$467 for Valdez Avalanche Center



#### July 4th Activities

- Most Patriotic Business Contest
  - o 9 Businesses
  - Winner Orca Bay Trading Post
- Mascot Race in the parade
  - 8 mascots from Valdez Convention and Visitor's Bureau, City of Valdez, Valdez Fire Department, Alyeska Safety Critters and the Valdez High School Buccaneer
- Hard Boiled Egg Eating Contest
  - 17 Participants
  - Slow Bike Race
    - 17 Participants
- Canoe Jousting
  - o 44 Participants



- July 14-15<sup>th</sup>
- Various carnival rides, food and games at Kelsey Dock Plaza Uplands
- Over 1000 participants





## Black Gold Rodeo

- July 28-30<sup>th</sup>
- Contracted Rodeo Alaska to produce a Rodeo event at the Barney Meyring Parkstrip.
- \$10824.00 Gate Revenue
- Over 1500 spectators

## Gold Rush Days P&R Sponsored Events

- Kids Scavenger Hunt
  - o 65 kids participated
- Pet-a-Palooza
  - o 23 animal participants and 45-60 spectators
  - We had dogs, cats, a pig, hedgehog and a hamster
- Dive for Gold @ the Pool
  - o 86 Participated

#### Daffodil Beautification Project

- Gave out 1700 free daffodil bulbs
- 300 Daffodil bulbs were planted in the new corner planter boxes for Spring 2018 bloom.
- Total of 5700 daffodil bulbs given since 2015

## Hike Alaska's Wild Kountry – HAWK (May - September 8th)

- 66 Participants
- Paths of Poetry –submitted poetry inspired by local Parks Maintained trails. The winning poem will be on display at the trail head of the Overlook Trail.

## Hosted Alaska Recreation & Parks Association Annual Conference

- September 14<sup>th</sup> & 15<sup>th</sup>, 2017
- Keynote Speaker: Dee Dee Jonrowe, invited entire community to listen to her speak as she shared her story of triumph
- Provided educational sessions and networking opportunities for all of our statewide colleagues.

## Pumpkin Carving

- 74 participants decorated pumpkins with paint and/or carving tools.
- 40 pumpkins were donated by Three Bears in Wasilla

## Halloween Carnival

- 15 Booths operated by multiple groups as a fundraiser for their organization.
- \$2324.00 Total Ticket Sales

## Walk with a Doc

- Year round walking program with Dr. Angela Alfaro started in October 2016. A couple times per month, she leads a group of walkers on a quick discussion of a health related topic and then encourages everyone to join her in a walk.
- Approximately 8 walkers attend each time
- Overall attendance = 85 walkers

## Christmas Tree Lighting Ceremony

- 88 Attended the Ceremony
- Over 60 children participated in the Ornament Decorating
- Partnered with the Valdez Consortium Library, Valdez Museum, Valdez Fire Department and the Valdez High School Choir
- Santa mad a brief appearance, but was not able to visit long. We had him back on December 9<sup>th</sup> for our Santa's Workshop.

## Santa's Work Shop

- 14 Participants made and decorated two different craft projects
- 35 kids came to just visit with Santa





## **Gymnasium Activities**

MONTH	January	February	March	April	May	June	July	August	September	October	November	December	2016 Total	
Adult Basketball	9	7	8	6	7	8	7	8	7	12	11	11	101	
Attendance	90	64	80	66	64	75	62	76	67	108	85	100	937	2044
Adult Volleyball	8	5	6	7	0	0	0	0	0	3	6	8	43	
Attendance	74	51	60	80						19	43	62	389	
Open Gym	8	6	4	7	7	8	17	10	3	9	8	8	95	
Attendance	66	46	29	44	60	35	119	74	23	68		154	718	
amily Climb @ Rockwall	1	7	7	7	7	0	0	0	0	6	8	8	51	
Attendance	8	77	116	136	80					138	154	223	932	1462
Adult Climb @ Rockwall	1	7	7	7	7	0	0	0	0	6	8	8	51	
Attendance	2	47	70	50	52					92	119	98	530	
Other Groups @ Rockwall	0	0	0	0	0	6	5	0	0	0	0	0	11	Summer Camps
Attendance						92	48					0	140	
				1	1	1								

MONTH	January	February	March	April	May	June	July	August	September	October	November	December	2016 Total
2017 # Paid Rentals	5	3	4	2	2	5	5	1	2	1	1	4	35
2017 Rental Revenue	357.5	185	185	142.5	110	297.5	387.5	55	90	45	75	275	2205
# of Events								1				1	2
Event Attendance								83				9	92
Other Facility Use		VTSC, S	ncrho, SDN	IS, VSD			VTSC	VTSC, VSD		VTSC, Sy	ncrho, VSD		0
		BSA, Scuba	Scuba	Girl Scouts									
Days Open	30	28	31	29	18	30	30	31	30	30	28	28	343
Overall Attendance***	1775	1999	4004	2725	1130	3460	2751	1474	1855	1759	1897	1194	26023
						3	 						
	Most in-kin	d use is fron es Coast Gua	the Valdez rd (not trac	school Dist ked as they	rict (VSD). mostly con	Other in-kin ne in when v	d includes	the Boy So	s long term so couts of Amer iblic for lap sy	rica (BSA), a		i VTSC & Synd	xho swim c

## Pool

## **Teen Center**

January	February	March	April	May	June	July	August	September	October	November	December	2017 Totals
4	4	5	1	3	3	3	2	3	4	9	10	51
\$160.00	\$240.00	\$380.00	\$ 40.00	\$160.00	\$200.00	\$180.00	\$160.00	\$ 130.00	\$270.00	\$500.00	\$610.00	\$ 3,030.00
100	85	76	20	160	74	58	56	63	118	168	280	1258
			2	2		2	1	5	1			13
			\$180.00	\$100.00		\$ 80.00	\$ 60.00	\$ 300.00	\$ 60.00			\$ 780.00
15	13	11	17	6	3	5	5	9	7	4	2	97
113	153	90	298	691	14	26	90	262	150	49	9	1945
123	88	167	204	127	92	97	63	79	188	232	107	1,567
	\$104.00		?	\$ 27.00					\$115.50	\$105.50	\$ 50.00	\$ 271.00
30	28	31	28	31	26	20	24	29	28	27	29	331
319	357	236	269	159	150	109	99	331	229	198	229	2,685
\$491.00	\$347.00	\$250.50	\$210.25	\$220.00	\$176.00	\$ 97.00	\$119.00	\$ 266.00	\$341.00	\$ 320.00	\$279.00	\$ 3,116.75
												\$ 7,197.75
Qaniq Challenge; VHS Ski teams; Swing Dance; Jujitsu	HY Classes; Swing Dance, Jujitsu; Fencing	Swing Dance, Jujitsu, Fencing	HY Classes; VHS All Music; GPD Cancan, Swing Dance; Jujiten; Fencing; CDV School	City Elections: GMS Clean Up, 5th Grode Promotion; Jujiteur Fencing: GFD Cancan	Fencing & Jujitsu	GRD Cancan; Jujitsu	End of Summer BBQ; VHS Football; Fencing: Jujitsu	WWAD; VHS Football; Fencing; HAWK	Pumpkin Carving/ Painting: Fencing: Jujitsu; Zombie Run	Fencing; GMS Basketball	Santa's Workshop; NYE Nachos	
	4 \$160.00 100 15 113 123 30 319 \$491.00	4         4           4         4           \$160.00         \$240.00           100         85           113         153           113         153           123         88           \$104.00         30           319         357           \$491.00         \$347.00           300         28           319         357           \$491.00         \$347.00           300         28           300         28           319         357	4         4         5           \$160.00         \$240.00         \$380.00           100         85         76           100         85         76           100         85         76           100         85         76           110         13         11           113         153         90           123         88         167           30         28         31           319         357         236           \$491.00         \$347.00         \$205.00           100         90         90           1123         100         90           124         90         90           125         90         90           126         90         90           1319         357         236           \$491.00         \$347.00         \$20           100         90         90         90           100         90         90         90           100         90         90         90           100         90         90         90           100         90         90	4         4         5         1           \$160.00         \$240.00         \$380.00         \$40.00           100         85         76         20           2         2         \$180.00         \$180.00           111         17         \$13         11         17           113         153         90         298           123         88         167         204           \$104.00         ?         ?         30           28         31         28         31           319         357         236         269           \$491.00         \$347.00         \$250.50         \$210.25           113         15         10         123         \$491.00           319         357         236         269           \$491.00         \$347.00         \$250.50         \$210.25           113         15         10         10         10           113         15         11         26         269           \$491.00         \$347.00         \$250.50         \$210.25	4         4         5         1         3           \$160.00         \$240.00         \$380.00         \$40.00         \$160.00           100         85         76         20         160           100         85         76         20         \$160.00           100         85         76         20         \$100.00           11         17         6         \$100.00         \$100.00           15         13         11         17         6           113         153         90         298         691           123         88         167         204         127           \$104.00         ?         \$ 27.00         \$ 27.00           30         28         31         28         31           319         357         236         269         159           \$491.00         \$ 270.00         \$ 270.00         \$ 270.00         \$ 270.00           30         28         31         28         31         \$ 280.00           \$ 200.00         \$ 200.00         \$ 200.00         \$ 200.00         \$ 200.00         \$ 200.00	4         4         5         1         3         3           \$160.00         \$240.00         \$380.00         \$40.00         \$160.00         \$200.00           100         85         76         20         160         74           2         2         2         2         1         13         11         17         6         3           113         153         90         298         691         14           123         88         167         204         127         92           \$104.00         7         \$27.00         10         14           30         28         31         28         31         26           319         357         236         269         159         150           \$491.00         \$347.00         \$250.50         \$210.25         \$220.00         \$176.00           \$19         357         236         269         159         150         \$150.00           \$491.00         \$347.00         \$250.50         \$210.25         \$220.00         \$176.00	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	4         4         5         1         3         3         3         2           \$160.00         \$240.00         \$380.00         \$40.00         \$160.00         \$200.00         \$180.00         \$160.00           100         85         76         20         160         74         58         56           1         2         2         2         1         1         56         56           1         13         11         17         6         3         5         5           113         153         90         298         691         14         26         90           123         88         167         204         127         92         97         63           30         28         31         28         31         26         20         24           319         357         236         269         159         150         109         99           \$491.00         \$347.00         \$250.50         \$210.25         \$220.00         \$176.00         \$97.00         \$119.00           \$100.00         \$347.00         \$250.50         \$210.25         \$220.00         \$176.00         \$97.00<	4         4         5         1         3         3         3         2         3           \$160.00         \$240.00         \$380.00         \$40.00         \$160.00         \$200.00         \$180.00         \$160.00         \$160.00         \$160.00         \$160.00         \$160.00         \$160.00         \$160.00         \$160.00         \$160.00         \$160.00         \$160.00         \$160.00         \$160.00         \$160.00         \$160.00         \$160.00         \$160.00         \$160.00         \$160.00         \$160.00         \$160.00         \$160.00         \$160.00         \$160.00         \$60.00         \$30.000         \$150.00         \$60.00         \$30.000         \$15         \$13         11         17         6         3         5         \$9           113         153         90         298         691         14         26         90         262           123         88         167         204         127         92         97         63         79           30         28         31         28         31         26         20         24         29           319         357         236         269         159         150         109         99 <td>4         4         5         1         3         3         3         2         3         4           \$160.00         \$240.00         \$380.00         \$40.00         \$160.00         \$200.00         \$180.00         \$160.00         \$270.00           100         85         76         20         160         74         58         56         63         118           2         2         2         1         5         1         5         1           \$180.00         \$100.00         \$80.00         \$60.00         \$300.00         \$60.00         \$300.00         \$60.00           15         13         11         17         6         3         5         5         9         7           113         153         90         298         691         14         26         90         262         150           123         88         167         204         127         92         97         63         79         188           319         357         236         269         159         150         109         99         331         229           \$491.00         \$246.00         \$270.00         <t< td=""><td>4       4       5       1       3       3       3       2       3       4       9         \$160.00       \$240.00       \$380.00       \$40.00       \$160.00       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## Special Events

				Staff Start	Staff End		_	Wage (high	Activity	
<b>y:</b>	Date:	Facility: 🞽	Activity:	Time: 💌		# Of Hou 🝸	# Of Sta	Scale) 🚬	Staff Cos ≚	Attendance
turday	1/28/2017	CC	HY Kick-Off	3:00 PM	7:30 PM	4.5			\$0.00	241
aturday	2/4/2017		HY XC-Ski Clinic	12:45 PM	3:15 PM	2.5	1	\$24.42	\$61.05	20
aturday	2/8/2017	CC	WWAD	8:45 AM	10:15 AM	1.5	1	\$24.42	\$36.63	12
aturday	2/8/2017	TC	HY Cooking Class	5:00 PM	8:30 PM	3.5	1	\$24.42	\$85.47	17
aturday	2/11/2017	тс	HY -Lunches	9:45 AM	11:15 AM	1.5	1	\$24.42	\$36.63	26
unday	2/12/2017	Dog Park	120 Races	11:00 AM	4:30 PM	5.5	1	\$24.42	\$134.31	22
aturday	2/18/2017	CC	WWAD	8:45 AM	10:15 AM	1.5	1	\$24.42	\$36.63	13
aturday	2/18/2017	PWSC	HY Wearable Tech	9:45 AM	11:15 AM	1.5	1	\$24.42	\$36.63	28
aturday	2/25/2017	Ski Hill	Zipfy Races	9:30 AM	2:30 PM	5	6		\$0.00	104
aturday	3/4/2017	Chenega St.	Giant Ski Races	9:00 AM	12:00 PM	3	6		\$0.00	45
aturday	3/4/2017	Skating Park	Skating Party	4:00 PM	6:00 PM	2	0		\$0.00	29
unday	3/5/2017	Dog Park	120 Races	11:00 AM	4:30 PM	5.5	1	\$24.42	\$134.31	17
aturday	3/11/2017	PWSC	HY - Yoga	9:45 AM	11:15 AM	1.5	1	\$24.42	\$36.63	13
aturday	3/18/2017	PWSC	HY - Longevity Stick	9:45 AM	11:15 AM	1.5	1	\$24.42	\$36.63	8
aturday	3/25/2017	CC	WWAD	8:45 AM	10:15 AM	1.5	1	\$24.42	\$36.63	23
aturday	3/25/2017	Pool	HY Swimming Clinic	9:45 AM	11:15 AM	1.5	1		\$0.00	2
aturday	4/1/2017	PWSC	HY - Tabata	9:45 AM	11:15 AM	1.5	1	\$24.42	\$36.63	19
aturday	4/8/2017	Dog Park	120 Races	11:00 AM	4:30 PM	5.5	1	\$24.42	\$134.31	13
iaturday	4/8/2017	CC	WWAD	8:45 AM	10:15 AM	1.5	1	\$24.42	\$36.63	17
iunday	4/9/2017	HHES	3 on 3						\$0.00	42
iaturday	4/15/2017	Ski Hill	Beacon & Eggs	9:00 AM	1:00 PM	4	4		\$0.00	29
iaturday	4/15/2017	тс	HY - Garden	9:45 AM	11:15 AM	1.5	1	\$24.42	\$36.63	7
iaturday	4/22/2017	TC	HY Finale 5K	9:00 AM	12:30 PM	3.5	4	\$24.42	\$341.88	61
iaturday	4/22/2017	TC	HY Finale Event						\$0.00	50
iaturday	4/29/2017	CC	Sign-Up Fair	12:30 PM	3:30 PM	3	3		\$0.00	
iaturday	5/20/2017	Kelsey Dock	Clean-Up Day	8:30 AM	4:00 PM	7.5	6		\$0.00	102
iaturday	5/27/2017	Kelsey Dock	Bite Back 5K	9:00 AM	11:00 AM	2			\$0.00	55
		Meyring Park								
uesday	7/4/2017	Strip	4th Of July 5K & 10K	7:30 AM	11:30 AM	4	13		\$0.00	118
uesday	7/4/2017	Fairbanks St.	4th Of July Block Party	11:00 AM	1:30 PM	2.5	6	\$12.89	\$193.35	87
aturday	7/15/2017	CC	Pink Salmon 5K	8:00 AM	10:30 AM	2.5	7	\$12.89	\$225.58	22
iaturday	7/15/2017	Kelsey Dock Meyring Park	Pink Salmon Games	1:00 PM	3:30 PM	2.5	6	\$12.89	\$193.35	31
ĺ.		Meyring Park								
Friday	8/4/2017	Strip	GRD Scavenger Hunt	1:30 PM	4:00 PM	2.5	5	\$12.89	\$161.13	65
Friday	8/4/2017	Pool	GRD Dive For Gold	12:00 PM	2:00 PM	2			\$0.00	86
		Meyring Park								
Saturday	8/5/2017	Strip	GRD Pet-A-Polooza	12:30 PM	4:00 PM	3.5	5	\$12.89	\$225.58	23
Saturday	8/19/2017	Kelsey Dock	RHR 4K	10:30 AM	1:30 PM	3	1	\$24.42	\$73.26	19
Saturday	9/2/2017	CC	WWAD	8:45 AM	10:15 AM	1.5	1	\$24.42	\$36.63	8
Monday	9/4/2017	Black and Gold	Labor Day Fun Run	9:00 AM	1:00 PM	4	5		\$0.00	39
Friday	9/8/2017	TC	HAWK Finale	6:00 PM	7:00 PM	1	1		\$0.00	25
Baturday	9/16/2017	CC	WWAD	8:45 AM	10:15 AM	1.5	1	\$24.42	\$36.63	4
Saturday	10/7/2017	CC	WWAD	8:45 AM	10:15 AM	1.5	1	\$24.42	\$36.63	4
Baturday	10/21/2017	TC	Zombie Run	12:00 PM	4:00 PM	4	1	\$12.89	\$51.56	40
Baturday	10/28/2017	TC	Pumpkin Carving	1:00 PM	5:00 PM	4	4		\$0.00	74
Saturday	10/28/2017	CC	WWAD	8:45 AM	10:15 AM	1.5	1	\$24.42	\$36.63	5
luesday	10/31/2017	CC	Halloween Carnival	5:00 PM	9:30 PM	4.5	4		\$0.00	300
ounday	11/26/2017	Library	Ornament Decorating	4:00 PM	6:30 PM	2.5	3	\$13.62	\$102.15	60
ounday	11/26/2017	Library	Tree Lighting Ceremony	5:00 PM	7:30 PM	2.5	3		\$0.00	88
Saturday	12/2/2017	HHES	WWAD	8:45 AM	10:15 AM	1.5	1	\$12.89	\$19.34	4
Baturday	12/9/2017	HHES	WWAD	8:45 AM	10:15 AM	1.5	1	\$12.89	\$19.34	10
Saturday Saturday	12/9/2017	TC	Santa's Workshop	1:00 PM	5:00 PM	4	5	+	\$0.00	10
Baturday Baturday	12/9/2017	TC	Photos with Santa	3:00 PM	4:00 PM					35
- Live day	12, 5, 2017		. notos manoanta	0.00110						

# Parks Maintenance Year End Report 2017

## Events:

Park Maintenance was a part of many successful community events this year. Department participation varies widely, involving; logistics, trail grooming, brush cutting, placing signage, pressure washing, construction projects and mobilizing event items. Some exciting involvement for 2017 included the:

Qaniq Ski Race
Raven Art Contest
Valdez Rodeo
Fireweed 400 Bike Race
RHR Music and Art Fest

Frosty Fever Valdez Fly-In Military Appreciation Day Gold Rush Days Christmas Tree Lighting Giant Ski Race 4<sup>th</sup> of July Celebration Pink Salmon Derby Silver Salmon Derby New Year Display

**Volunteer Coordination:** City parks received some spring cleaning in May as the Gilson Junior High student volunteers swept facilities, picked up rocks and trash, cut brush with loppers and prepped areas for flower planting. In September, the Boys Scouts pitched in at the Overlook Trail in town by re-constructing the picnic table, installing a new bench, painting and installing a new interpretive sign. October saw the Salmonberry Ski Hill getting a hair cut as volunteers utilized brush cutters, loppers and chain saws to trim brush in preparation for the winter season.



Jr High volunteer day, Spring clean up!

## **Beautification and Improvements:**

- Provided many funeral and inurnment services throughout the year, building caskets for families without other means and assisting in making headstones for same.
- Ski trail and ski hill grooming was performed throughout the winter. Staff assisted additional community organizations in their events when staff and resources were available as well as preparing for multiple ski races for the community.







• Trail maintenance on the flag pole mountain at the dog park; weed whipping, gravel enhancement and distribution of woodchip material from tree cutting activities to suppress foliage growth on the trails.

• Restrung tree lights and made additional decorations for the tree lighting ceremony.





- Staff became Certified Playground Safety Inspector (CPSI) to provide ongoing inspections and maintenance on playground structures; leveling of resilient materials, tightening and replacement of worn bolts, components, swivels and swings.
- All in-town and out of town trails were weed-whipped and pruned, all fire pits excavated, new benches and trash cans with wild life emblems distributed



- Temporary re-enforcement construction of North Meyring and Civic Center structures
- Remodeling of Senior Ball Field dug-outs; rotten siding and boards along the walls of structures were removed/replaced and painted

Major upgrades to the Pioneer Cemetery; trees and brush were cleared to open up the area and provide better line-of-site for bear safety/view potential, a parking area was groomed and D1 gravel spread, the gate/archway/fence were repaired and painted, old cedar headstones were re-done and new ones constructed/installed for gravesites established by the research project conducted last spring. • Grass hydro-seeding was completed at Wonder Plaza and around the French drain at the tennis courts at North Meyring Park





- A large clearing/seeding project was completed at Memorial Cemetery; a new walking path around the B section was constructed, the over-grown drainage swath between sections B and C was cut/cleared to provide open space that is visually pleasing and provides better line-of-site to avoid bear encounters
- South Meyring Playground enhancement project; large boulders surrounding the playground were removed, the ground was tilled and a new fence was installed around the playground
- A fence was constructed around the upper Ruth Pond trail as a safety precaution to prevent users from stepping off the abrupt edge
- Permanent "No Life Guard on Duty" signs installed at Ruth Pond and new sign posts with "No Motor Vehicles" concreted in at Pioneer Cemetery
- New tennis rebounder installation completed at North Meyring tennis courts
- Trail improvements and site enhancements/brush clearing at Goldfield ponds area

• Soil tilling operations; Memorial and Pioneer Cemeteries, T-Ball Field, Gold Fields, Senior Field and Corbin Playground to up-root foliage



• Construction of Book Barns for the new book exchange program in kiosks at the harbor



• A new rock art piece with the City Emblem was completed and moved to City Hall



- New Aeration Housing constructed and hard wired for an air pump at Ruth Pond to help negate algae problem
- Replaced several wooden grave markers broken by bears-initial install of concrete replacements done

• New Bean Bag tossing game bases constructed and placed at Ruth Pond



• New Cottonwood playground constructed and fenced at Shoup Bay Trail Head. Staff and volunteers worked to open by the end of a very rainy summer.



 An Arborist completed the removal of many very large trees at Pioneer /Memorial Cemeteries and at Robe River Playground-staff shredded the limbs and used them as weed suppressant at several areas, including Dock Point





• The Snowshoe Trail Project was completed with the entire trail and parking area being resurfaced with gravel provided by the State of Alaska. The streets department cleared additional parking and snow removal area with the bull dozer at the trail head.



- Staff completed the organizing, painting and furniture/desk moves for several offices at the new Community Center
- Permanent trail-use sign kiosks were constructed for the East River Dike and Mineral Creek Canyon
- Repairs on the top railing of the Dog Park fence were completed
- Staff completed the painting and furniture/desk moves for several offices at the Civic Center
- The north end of the old harbor shop was cleaned out and reorganized-FEMA materials stored and the facility was readied for Library collection to be stored during the remodel
- Handles were installed on the Ski Hill lift line and the annual inspection completed
- Trails from Allison Point campgrounds to the ocean were improved and the fences repaired



• Staff designed and built multiple sets of Giant Skis for Frosty Fever events



• Staff worked alongside many of our furry friends without incident. We frequently encounter brown and black bears and trails and in park facilities. Staff is trained on how to deal with and report active bears in the area.



• Skate Park was cleaned and repainted



• The Veterans Memorial park was cleared of rock and debris, it was leveled and tilled and fresh topsoil was placed at the site then seeded. THE parking and sitting area was upgraded with flowers and boulder decoration



• Staff learned new concrete and forming skills for future use in park design and beautification



This past year was very busy with new construction and rebuilding aged facilities. In the upcoming construction season there are quite a few additional facilities that are in need of immediate attention.

We look forward to a very busy 2018



Legislation Text

File #: 18-0091, Version: 1

## **ITEM TITLE:**

Alaskan Greenery Commercial Marijuana Inspection

## **SUBMITTED BY:**

Bart Hinkle, Chief of Police

## FISCAL NOTES:

Expenditure Required: N/A Unencumbered Balance: N/A Funding Source: N/A

## **RECOMMENDATION:**

Receive and File

## **SUMMARY STATEMENT:**

See Attached Memo



# POLICE DEPARTMENT MEMORANDUM



TO: Elke Doom, City Manager; Valdez City Council; Sheri Pierce, City Clerk

FROM: Bart Hinkle, Chief of Police

RE: Alaskan Greenery Inspection [VPD 18-0464]

DATE: February 15, 2018

At approximately 1330 hours on February 1, 2018, Sgt. Clements, Officer McCumby, Officer Reed, and I visited Alaskan Greenery so that I could conduct an inspection of their commercial marijuana cultivation facility. The last inspection had been conducted on June 30, 2017 – at which time Alaska Greenery was operating as a viable cultivation facility, growing multiple strains of marijuana, and undergoing an expansion of his cultivation facility.

This inspection took place, in part, because Mr. Liljedahl (owner of Alaskan Greenery) contacted me upon the completion of his third grow room – noting a moderate change in facility layout and business operations. As I have become accustomed to, Mr. Liljedahl was highly cooperative, forthcoming with details surrounding his business, and operating in a manner that meets or exceeds industry regulations.

During the duration of the inspection, Mr. Liljedahl explained the procedure for disposing of waste, transportation methods, displayed facility logbooks, and demonstrated a working knowledge of the required database tracking system and his video surveillance system. I did not observe any noticeable violations or any business practice that would indicate Alaskan Greenery is operating out of compliance with State of Alaska or City of Valdez regulations.

To date, we have not received any complaints from nearby residents regarding an odor of marijuana emanating from Alaskan Greenery. Nor has the Valdez Police Department received complaints regarding any other violations by Alaskan Greenery, or needed to respond to the facility location.



Legislation Text

File #: 18-0092, Version: 1

## ITEM TITLE:

Herbal Outfitters Commercial Marijuana Inspection **ED BY:** 

Bart Hinkle, Chief of Police.

## FISCAL NOTES:

Expenditure Required: N/A Unencumbered Balance: N/A Funding Source: N/A

## **RECOMMENDATION:**

Receive and File

## **Y STATEMENT:**

See Attached Memo



# POLICE DEPARTMENT MEMORANDUM



TO: Elke Doom, City Manager; Valdez City Council; Sheri Pierce, City Clerk

FROM: Bart Hinkle, Chief of Police

RE: Herbal Outfitters Inspection [VPD 18-0479]

DATE: February 15, 2018

At approximately 1100 hours on February 2, 2018, Sgt. Clements and I visited Herbal Outfitters so that we could conduct a walk-through inspection of their commercial marijuana retail facility. The last official local inspection had been conducted on February 21, 2017; however, Herbal Outfitters successfully passed a State of Alaska inspection in October, 2017.

As I have become accustomed to expect, I found the manager and owner of the business to be very agreeable and forthcoming. They educated us on many aspects of the business that had not been addressed – or had changed- during previous inspections and were able to answer all of our questions regarding the labels on the merchandise as a number of questions regarding inventory control and business practices.

During the inspection, the manager of Herbal Outfitters was able to recall video from over 30 days ago, accurately demonstrate tracking of every gram of product sold, and clearly articulate security measures and business practices that exceed industry standards or statutory requirements.

During the duration of the inspection, I did not observe any noticeable violations or any business practice that would indicate Herbal Outfitters is operating out of compliance with State of Alaska or City of Valdez regulations. Additionally, the Valdez Police Department has enjoyed a good working relationship with Herbal Outfitters in matters such as these that directly pertain to them, as well as other investigations in which VPD may have occasion to ask for external video surveillance.

To date, the Valdez Police Department has not received any complaints against Herbal Outfitters that allege any violations or illegal business practices.



Legislation Text

File #: 18-0093, Version: 1

ITEM TITLE: DKW Farms LLC Commercial Marijuana Inspection SUBMITTED BY:

Bart Hinkle, Chief of Police

## FISCAL NOTES:

Expenditure Required: N/A Unencumbered Balance: N/A Funding Source: N/A

#### **RECOMMENDATION:**

Receive and file

## Y STATEMENT:

See Attached Memo





TO: Elke Doom, City Manager; Valdez City Council; Sheri Pierce, City Clerk

FROM: Bart Hinkle, Chief of Police

RE: DKW Farms LLC Inspection [VPD 18-0659]

DATE: February 15, 2018

At approximately 1330 hours on February 14, 2018 I visited DKW Farms LLC so that I could conduct an inspection of their commercial marijuana cultivation facility. The last inspection had been conducted on May 25, 2017 – at which time DKW Farms LLC was not operating as a viable cultivation facility.

Since the last inspection I had conducted, DKW Farms LLC completed construction of their cultivation facility, successfully passed a State of Alaska inspection, and begun operating as a commercial marijuana cultivation facility.

Present during the inspection were two of the business partners of DKW Farms LLC. I found each partner (Mr. Watson and Mr. Dunning) to be cooperative with my requests, forthcoming with their business practices and details, and operating in a manner that meets industry regulations.

During the duration of the inspection, Mr. Dunning and Mr. Watson explained the procedure for disposing of waste, transportation methods, displayed facility logbooks, and demonstrated a video surveillance system that meets or exceeds statutory requirements. I did not observe any noticeable violations or any business practice that would indicate DKW Farms LLC is operating out of compliance with State of Alaska or City of Valdez regulations.

To date, we have not received any complaints from nearby residents regarding an odor of marijuana emanating from DKW Farms LLC. Nor has the Valdez Police Department received complaints regarding any other violations by DKW Farms LLC, or needed to respond to the facility location.



Legislation Text

File #: 18-0094, Version: 1

## ITEM TITLE:

Mayor Report - February 20, 2018

SUBMITTED BY: Ruth E. Knight, Mayor

## FISCAL NOTES:

Expenditure Required: N/A Unencumbered Balance: N/A Funding Source: N/A

## **RECOMMENDATION:**

Receive and file.

## SUMMARY STATEMENT:

Report attached.

Since our last Council meeting on February 6:

- We have scheduled our City Manager's 1<sup>st</sup> annual, formal evaluation to be held in executive sessions during the next several Council meetings. It was decided to use the adopted forms and look at and discuss changing them for the future.
- I attended the Arctic Eagle planning meeting with the CM on February 7<sup>th</sup>. The plans are well-done and it seems like everyone is very well informed and ready to go. This exercise will be bringing about 250 people to Valdez, Feb 22 25, to train for responding to a man made disaster. Our Ports & Harbors, Police and Fire personnel will be involved along with Providence Medical Center, and the VHS ETT class. Thanks to Doug Desorcie for making sure the community potlatch/market is planned and executed. All Council members and point staff members will be given a lanyard to allow them to be identified as observers. The public is asked to try and avoid the exercise areas.
- On February 8, our attorney held a teleconference to discuss the state of and the plans for moving forward on the adjudicatory hearing request. I am very pleased with the way all of the parties are working together and am even more pleased after the notice that was sent on February 13. "The Administrative Law Judge made the recommendation for Commissioner Hartig to grant our hearing request before we responded because of the desire to expedite time frames under the new regulations, and "because the appropriateness of an adjudicatory hearing was readily apparent from the requests and the Division's opposition." "
- I attended the School Board meeting on February 12. Their next several meetings will be dealing with next year's budget. They will be inviting two more candidates for superintendent to Valdez for interviews.
- The CM and HR have been trying to educate some curious citizens on the hiring process and city policies and procedures. I received an email letting me know that there was a rumor circulating claiming that the city was not following their hiring policies. I put that person in touch with Elke to help clear up the rumor. I also replied, "I am in no way concerned or alarmed at the way our City is currently being managed." I truly believe our current City Manager is following policy and has been very effective in her hiring.
- On Friday the 9<sup>th</sup> and again on Tuesday the 13<sup>th</sup>, I met with SEED Media to hear and then have them present a possible new venue for helping advertise the City. I asked Martha, Jeremy and Elke to attend the meeting on the 13<sup>th</sup>, so they could vet and discuss the request.
- The Health Advisory Council met on Friday evening and all day Saturday to develop a strategic plan using the Community Health Needs Assessment data. I was able to attend Friday evening and Saturday afternoon. The monthly HAC meeting was on Tuesday the 13<sup>th</sup>. It looks like the resurrection of the Mayor's Task Force on Hospital Expansion will need to be accomplished in the near future to help with their plans/needs.
- On Valentine's Day, I was able to attend the Community Care Providers lunch meeting which is hosted by the Providence Valdez Counseling Center. The topic was their new model for counseling, education and helping people struggling with substance abuse. There was great discussion on how to help get information about their services out to our citizens. I left that meeting with my spirits lifted knowing that we have such a good, proactive team at PVCC and in the community helping those in need and coordinating that care.
- The PWSC Valentine's Day dinner was delicious. I hope the college was able to raise some funds for the John Devens Endowment Scholarship. Alan and I enjoyed our evening, sharing conversation with Elke and Bruce Doom. We also wished Mr. Doom a happy birthday!
- February 19 and 20 VCS has two superintendent candidates coming to town for interviews. I plan on meting them during the scheduled community and teacher times.

Respectfully submitted,

Butto Luight

Ruthie Knight, Mayor City of Valdez