

**SELDOVIA CITY COUNCIL
LAYDOWN
FEBRUARY 28, 2018**

**PAGES 1-6 PAYMENT APPROVAL REPORT 02/05/18-
02/28/18**

**PAGES 7-8 TRAFFICABILITY RECOMMENDATIONS STILL IN
REVIEW**

PAGE 9 CITY MANAGER'S REPORT



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Date: 10/10/2023
Time: 10:10:10 AM
User: Administrator



Report Criteria:

Detail report.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Alaska Department of Fish and Game								
440	Alaska Department of Fish and G	JANUARY LIS	january 2018 licenses	01/31/2018	194.32	194.32	02/13/2018	
Total Alaska Department of Fish and Game:					194.32	194.32		
ALASKA DEPARTMENT OF LABOR								
450	ALASKA DEPARTMENT OF LAB	QTR. 4 12/31/1	4TH QUARTER 12/31/17	01/01/2018	24.67	.00		
450	ALASKA DEPARTMENT OF LAB	QTR. 4 12/31/1	4TH QTR 12/31/17	01/01/2018	148.01	.00		
450	ALASKA DEPARTMENT OF LAB	QTR. 4 12/31/1	4TH QTR 12/31/17	01/01/2018	80.17	.00		
450	ALASKA DEPARTMENT OF LAB	QTR. 4 12/31/1	4TH QTR 12/31/17	01/01/2018	99.90	.00		
450	ALASKA DEPARTMENT OF LAB	QTR. 4 12/31/1	4TH QTR 12/31/17	01/01/2018	407.02	.00		
450	ALASKA DEPARTMENT OF LAB	QTR. 4 12/31/1	4TH QTR 12/31/17	01/01/2018	10.11	.00		
450	ALASKA DEPARTMENT OF LAB	QTR. 4 12/31/1	4TH QTR 12/31/17	01/01/2018	71.54	.00		
450	ALASKA DEPARTMENT OF LAB	QTR. 4 12/31/1	4TH QTR 12/31/17	01/01/2018	102.37	.00		
450	ALASKA DEPARTMENT OF LAB	QTR. 4 12/31/1	4TH QTR 12/31/17	01/01/2018	20.97	.00		
450	ALASKA DEPARTMENT OF LAB	QTR. 4 12/31/1	4TH QTR 12/31/17	01/01/2018	71.54	.00		
450	ALASKA DEPARTMENT OF LAB	QTR. 4 12/31/1	4TH QTR 12/31/17	01/01/2018	154.79	.00		
450	ALASKA DEPARTMENT OF LAB	QTR. 4 12/31/1	4TH QTR 12/31/17	01/01/2018	22.45	.00		
450	ALASKA DEPARTMENT OF LAB	QTR. 4 12/31/1	4TH QTR 12/31/17	01/01/2018	19.84	.00		
Total ALASKA DEPARTMENT OF LABOR:					1,233.38	.00		
ALASKA MARINE HIGHWAY SYSTEM								
520	ALASKA MARINE HIGHWAY SY	DECEMBER TI	DECEMBER TICKET SALES	12/01/2017	546.00	546.00	02/05/2018	
520	ALASKA MARINE HIGHWAY SY	JANUARY TIC	JANUARY TICKET SALES	01/01/2018	493.00	493.00	02/05/2018	
Total ALASKA MARINE HIGHWAY SYSTEM:					1,039.00	1,039.00		
ALL SEASONS HONDA								
780	ALL SEASONS HONDA	103853	nuts and bolts	02/02/2018	32.26	.00		
Total ALL SEASONS HONDA:					32.26	.00		
CASELLE, INC								
1460	CASELLE, INC	86125	HARBOR	02/01/2018	111.45	.00		
1460	CASELLE, INC	86125	BHO	02/01/2018	111.45	.00		
1460	CASELLE, INC	86125	DOCK	02/01/2018	111.45	.00		
1460	CASELLE, INC	86125	WATER	02/01/2018	111.45	.00		
1460	CASELLE, INC	86125	SEWER	02/01/2018	111.45	.00		
1460	CASELLE, INC	86125	ADMIN	02/01/2018	111.45	.00		
1460	CASELLE, INC	86125	FIRE	02/01/2018	111.45	.00		
1460	CASELLE, INC	86125	EMS	02/01/2018	111.45	.00		
1460	CASELLE, INC	86125	COUNCIL	02/01/2018	111.45	.00		
1460	CASELLE, INC	86125	POLICE	02/01/2018	111.45	.00		
1460	CASELLE, INC	86125	PW	02/01/2018	111.50	.00		
Total CASELLE, INC:					1,226.00	.00		
CRABPOT GROCERY, THE								
1660	CRABPOT GROCERY, THE	228324	groceries for senior meals	01/31/2018	372.14	.00		
Total CRABPOT GROCERY, THE:					372.14	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
DANIELS ROBIN								
1750	DANIELS ROBIN	149247	REIMBURSEMENT HOTEL ROO	02/15/2018	96.74	.00		
Total DANIELS ROBIN:					96.74	.00		
EAYRS PLUMBING & HEATING								
2010	EAYRS PLUMBING & HEATING	24663	PUMP 0010BF3J WTER TREAT	01/09/2018	454.39	.00		
Total EAYRS PLUMBING & HEATING					454.39	.00		
FALCON & ASSOC								
2100	FALCON & ASSOC	092167043-55	PRINTER INK	01/01/2018	21.51	.00		
Total FALCON & ASSOC:					21.51	.00		
GRAINGER								
2410	GRAINGER	9677199755-5	FIRST AIDE SUPPLIES\ CUSTO	01/23/2018	18.62	.00		
2410	GRAINGER	9677199755-5	first aide/ custodian supplies	01/23/2018	14.89	.00		
2410	GRAINGER	9677199755-5	first aide/custodian supplies	01/22/2018	12.41	.00		
2410	GRAINGER	9677199755-5	first aide/custodian supplies	01/22/2018	7.45	.00		
2410	GRAINGER	9677199755-5	first aide/custodian supplies	01/22/2018	12.41	.00		
2410	GRAINGER	9677199755-5	first aid/custodian supplies	01/22/2018	17.37	.00		
2410	GRAINGER	9677199755-7	first aide/custodian supplies	01/22/2018	8.69	.00		
2410	GRAINGER	9677199755-8	first aide/custodian supplies	01/22/2018	3.72	.00		
2410	GRAINGER	9677199755-9	first aide/custodian supplies	01/22/2018	3.72	.00		
2410	GRAINGER	9677199755-9	first aide/custodian supplies	01/22/2018	17.37	.00		
2410	GRAINGER	9677199755-9	first aide/custodian supplies	01/22/2018	7.45	.00		
2410	GRAINGER	9683158936-5	FIRST AIDE KIT SUPPLIES	01/29/2018	8.88	.00		
2410	GRAINGER	9683158936-5	FIRST AIDE KIT SUPPLIES	01/29/2018	7.11	.00		
2410	GRAINGER	9683158936-5	FIRST AIDE KIT SUPPLIES	01/29/2018	5.92	.00		
2410	GRAINGER	9683158936-5	FIRST AIDE KIT SUPPLIES	01/29/2018	3.55	.00		
2410	GRAINGER	9683158936-5	FIRST AIDE KIT SUPPLIES	01/29/2018	5.92	.00		
2410	GRAINGER	9683158936-5	FIRST AIDE KIT SUPPLIES	01/29/2018	8.29	.00		
2410	GRAINGER	9683158936-7	FIRST AIDE KIT SUPPLIES	01/29/2018	4.15	.00		
2410	GRAINGER	9683158936-8	FIRST AIDE KIT SUPPLIES	01/29/2018	1.78	.00		
2410	GRAINGER	9683158936-8	FIRST AIDE KIT SUPPLIES	01/29/2018	1.78	.00		
2410	GRAINGER	9683158936-9	FIRST AIDE KIT SUPPLIES	01/29/2018	8.29	.00		
2410	GRAINGER	9683158936-9	FIRST AIDE KIT SUPPLIES	01/29/2018	3.55	.00		
2410	GRAINGER	9692832836-5	FIRST AIDE KITS SUPPLIES	02/07/2018	3.52	.00		
2410	GRAINGER	9692832836-5	FIRST AIDE KITS SUPPLIES	02/07/2018	2.82	.00		
2410	GRAINGER	9692832836-5	FIRST AIDE KIT SUPPLIES	02/07/2018	2.35	.00		
2410	GRAINGER	9692832836-5	FIRST AIDE KIT SUPPLIES	02/07/2018	1.41	.00		
2410	GRAINGER	9692832836-5	FIRST AIDE KIT SUPPLIES	02/07/2018	2.35	.00		
2410	GRAINGER	9692832836-5	FIRST AIDE KIT SUPPLIES	02/07/2018	3.28	.00		
2410	GRAINGER	9692832836-7	FIRST AIDE KIT SUPPLIES	02/07/2018	1.64	.00		
2410	GRAINGER	9692832836-8	FIRST AIDE KIT SUPPLIES	02/07/2018	.70	.00		
2410	GRAINGER	9692832836-8	FIRST AIDE KIT SUPPLIES	02/07/2018	.70	.00		
2410	GRAINGER	9692832836-9	FIRST AIDE KIT SUPPLIES	02/07/2018	3.28	.00		
2410	GRAINGER	9692832836-9	FIRST AIDE KIT SUPPLIES	02/07/2018	1.41	.00		
Total GRAINGER					206.78	.00		
HOMER ELECTRIC ASSOCIATION								
2640	HOMER ELECTRIC ASSOCIATI	3053001-81	FILTER BUILDING ELECTRIC	02/06/2018	47.86	47.86	02/23/2018	
2640	HOMER ELECTRIC ASSOCIATI	3053003-80	RV PARK	02/06/2018	44.30	44.30	02/23/2018	
2640	HOMER ELECTRIC ASSOCIATI	3053004-91	DOCK	02/06/2018	45.21	45.21	02/23/2018	
2640	HOMER ELECTRIC ASSOCIATI	3053005-88	CLINIC	02/06/2018	46.07	46.07	02/23/2018	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2640	HOMER ELECTRIC ASSOCIATI	3053007-58	INDUSTRIAL BUILDING	02/06/2018	399.97	399.97	02/23/2018	
2640	HOMER ELECTRIC ASSOCIATI	3053008-93	HARBORMASTER	02/06/2018	182.75	182.75	02/23/2018	
2640	HOMER ELECTRIC ASSOCIATI	3053009-92	HARBOR	02/06/2018	85.16	85.16	02/23/2018	
2640	HOMER ELECTRIC ASSOCIATI	3053010-82	SEWER LIFT STATION	02/06/2018	409.48	409.48	02/23/2018	
2640	HOMER ELECTRIC ASSOCIATI	3053011-51	SPLIT -CITY OFFICE	02/06/2018	227.91	227.91	02/23/2018	
2640	HOMER ELECTRIC ASSOCIATI	3053011-51	SPLIT - CITY OFFICE BUILD.	02/06/2018	774.88	774.88	02/23/2018	
2640	HOMER ELECTRIC ASSOCIATI	3053011-51	SPLIT- CITY OFFICE BUILDING	02/06/2018	516.58	516.58	02/23/2018	
2640	HOMER ELECTRIC ASSOCIATI	3053012-93	WASH DOWN BUILDING	02/06/2018	4.28	4.28	02/23/2018	
2640	HOMER ELECTRIC ASSOCIATI	3053013-71	SPLIT-MPR	02/06/2018	166.31	166.31	02/23/2018	
2640	HOMER ELECTRIC ASSOCIATI	3053013-71	SPLIT-MPR	02/06/2018	48.92	48.92	02/23/2018	
2640	HOMER ELECTRIC ASSOCIATI	3053013-71	SPLIT-MPR	02/06/2018	146.75	146.75	02/23/2018	
2640	HOMER ELECTRIC ASSOCIATI	3053013-71	SPLIT-MRP	02/06/2018	97.83	97.83	02/23/2018	
2640	HOMER ELECTRIC ASSOCIATI	3053013-71	SPLIT-MRP	02/06/2018	146.75	146.75	02/23/2018	
2640	HOMER ELECTRIC ASSOCIATI	3053013-71	SLPIT-MRP	02/06/2018	146.73	146.73	02/23/2018	
2640	HOMER ELECTRIC ASSOCIATI	3053013-71	SPLIT-MRP	02/06/2018	225.01	225.01	02/23/2018	
2640	HOMER ELECTRIC ASSOCIATI	3053014-58	TOWN LIGHTS	02/06/2018	1,589.81	1,589.81	02/23/2018	
2640	HOMER ELECTRIC ASSOCIATI	3053017-92	HARBOR FLOATS	02/06/2018	6,612.91	6,612.91	02/23/2018	
2640	HOMER ELECTRIC ASSOCIATI	3053019-92	JAKELOF DOCK	02/06/2018	29.37	29.37	02/23/2018	
2640	HOMER ELECTRIC ASSOCIATI	3053020-81	HEAT TRACE	02/06/2018	238.44	238.44	02/23/2018	
2640	HOMER ELECTRIC ASSOCIATI	3053022-60	INDUSTRIAL BUILDING LOT	02/06/2018	56.39	56.39	02/23/2018	
Total HOMER ELECTRIC ASSOCIATION					12,289.67	12,289.67		
KACHEMAK AUTO PARTS DBA NAPA								
3010	KACHEMAK AUTO PARTS DBA	881249	ERROR IN BILLINGADDRESS	01/03/2018	192.47	192.47	02/05/2018	
3010	KACHEMAK AUTO PARTS DBA	881256	ERROR IN BILLING ADDRESS 8/	01/03/2018	45.98	45.98	02/05/2018	
3010	KACHEMAK AUTO PARTS DBA	882467	ERRO IN BILLING ADDRESS 8/1	01/01/2018	49.98	49.98	02/05/2018	
3010	KACHEMAK AUTO PARTS DBA	886188	ERROR IN BILLING ADDRESS 8/	01/01/2018	75.55	75.55	02/05/2018	
3010	KACHEMAK AUTO PARTS DBA	SERVICE CHA	SERVICE CHARGE ON 8/31	01/01/2018	.96	.96	02/05/2018	
3010	KACHEMAK AUTO PARTS DBA	SERVICE CHA	SERVICE CHARGE ON 8/17 INV	01/01/2018	4.33	4.33	02/05/2018	
Total KACHEMAK AUTO PARTS DBA NAPA					369.27	369.27		
KAR A VAN								
3050	KAR A VAN	514515	TRASPORT OF CHEMICAL FOR	01/31/2018	198.90	.00		
Total KAR A VAN					198.90	.00		
LEVESQUE LAW GROUP (V)								
3330	LEVESQUE LAW GROUP (V)	CHARGES FO	ATTORNEY CHARGES FOR JAN	01/31/2018	4,939.40	.00		
Total LEVESQUE LAW GROUP (V)					4,939.40	.00		
SELDOVIA ARTS COUNCIL								
4480	SELDOVIA ARTS COUNCIL	13786	CISPRI 1 TIME DONATION TO C	01/25/2018	1,500.00	.00		
Total SELDOVIA ARTS COUNCIL					1,500.00	.00		
SELDOVIA CHAMBER OF COMM								
4510	SELDOVIA CHAMBER OF COM	2018 MEMBER	chamber membership dues 2018	01/31/2018	75.00	.00		
Total SELDOVIA CHAMBER OF COMM:					75.00	.00		
SELDOVIA COMMUNITY PRESCHOOL								
5783	SELDOVIA COMMUNITY PRESC	13786	CISPRI 1 TIME DONATION TO C	01/25/2018	1,500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total SELDOVIA COMMUNITY PRESCHOOL:					1,500.00	.00		
SELDOVIA FUEL & LUBE								
4550	SELDOVIA FUEL & LUBE	267485	CARRIAGE BOLTS FOR DOCK	01/03/2018	16.62	.00		
4550	SELDOVIA FUEL & LUBE	267495	PAINTER PUTTY FOR SHOP	01/03/2018	9.80	.00		
4550	SELDOVIA FUEL & LUBE	267517	STEEL FASTENER FOR DOCK	01/04/2018	3.75	.00		
4550	SELDOVIA FUEL & LUBE	267621	FULE FOR POLICE TRUCK	01/06/2018	50.90	.00		
4550	SELDOVIA FUEL & LUBE	267710	FUEL UPPER DAM	01/08/2018	948.30	.00		
4550	SELDOVIA FUEL & LUBE	267728-58	FUEL COLORADO	01/09/2018	60.98	.00		
4550	SELDOVIA FUEL & LUBE	267728-63	LIGHT BULBS FOR MPR	01/09/2018	17.95	.00		
4550	SELDOVIA FUEL & LUBE	267730	FLORECENT BULBS FOR MPR	01/09/2018	15.00	.00		
4550	SELDOVIA FUEL & LUBE	267734	ICE MELT FOR MPB	01/09/2018	16.50	.00		
4550	SELDOVIA FUEL & LUBE	267873	TUBE & TILE CAULKING FOR D	01/11/2018	10.20	.00		
4550	SELDOVIA FUEL & LUBE	268013	POLICE TRUCK FUEL	01/16/2018	44.54	.00		
4550	SELDOVIA FUEL & LUBE	268058	BLEACH CLEANER	01/17/2018	2.75	.00		
4550	SELDOVIA FUEL & LUBE	268117-58	OFFICE HEATING FUEL	01/18/2018	2,824.69	.00		
4550	SELDOVIA FUEL & LUBE	268117-58	OFFICE HEATING FUEL	01/18/2018	941.56	.00		
4550	SELDOVIA FUEL & LUBE	268117-71	MPR HEATING FUEL	01/18/2018	215.91	.00		
4550	SELDOVIA FUEL & LUBE	268117-71	MPR HEATING FUEL	01/18/2018	377.84	.00		
4550	SELDOVIA FUEL & LUBE	268117-71	MPR HEATING FUEL	01/18/2018	143.94	.00		
4550	SELDOVIA FUEL & LUBE	268117-71	MPR HEATING FUEL	01/18/2018	449.82	.00		
4550	SELDOVIA FUEL & LUBE	268117-71	MPR HEATING FUEL	01/18/2018	161.93	.00		
4550	SELDOVIA FUEL & LUBE	268117-71	MPR HEATING FUEL	01/18/2018	305.87	.00		
4550	SELDOVIA FUEL & LUBE	268117-71	MPR HEATING FUEL	01/18/2018	143.95	.00		
4550	SELDOVIA FUEL & LUBE	268206	FUEL EXPEDITION	01/20/2018	29.00	.00		
4550	SELDOVIA FUEL & LUBE	268327	FUEL FOR TRASH TRUCK	01/23/2018	76.68	.00		
4550	SELDOVIA FUEL & LUBE	268435	POLICE TRUCK FUEL	01/25/2018	45.98	.00		
4550	SELDOVIA FUEL & LUBE	268628	CROWN ELECTRODE FOR WTP	01/29/2018	75.00	.00		
4550	SELDOVIA FUEL & LUBE	268717-71	MPR HEATING FUEL	01/30/2018	125.61	.00		
4550	SELDOVIA FUEL & LUBE	268717-71	MPR HEATING FUEL	01/30/2018	219.82	.00		
4550	SELDOVIA FUEL & LUBE	268717-71	MPR HEATING FUEL	01/30/2018	83.74	.00		
4550	SELDOVIA FUEL & LUBE	268717-71	MPR HEATING FUEL	01/30/2018	261.69	.00		
4550	SELDOVIA FUEL & LUBE	268717-71	MPR HEATING FUEL	01/30/2018	94.21	.00		
4550	SELDOVIA FUEL & LUBE	268717-71	MPR HEATING FUEL	01/30/2018	177.95	.00		
4550	SELDOVIA FUEL & LUBE	268717-71	MPR HEATING FUEL	01/30/2018	83.75	.00		
4550	SELDOVIA FUEL & LUBE	268717-81	city filter building- heating fuel	01/30/2018	428.17	.00		
4550	SELDOVIA FUEL & LUBE	268721	BLK NIP & BLK TEE'S	01/30/2018	14.22	.00		
4550	SELDOVIA FUEL & LUBE	268756	FUEL IN LOADER	01/31/2018	172.14	.00		
4550	SELDOVIA FUEL & LUBE	268768	FUEL IN LOADER	01/31/2018	114.16	.00		
Total SELDOVIA FUEL & LUBE:					8,764.92	.00		
SEWARD SENIOR CENTER								
5784	SEWARD SENIOR CENTER	REGISTRATIO	REGISTRATION HELI HANSEN/	02/23/2018	200.00	200.00	02/23/2018	
Total SEWARD SENIOR CENTER:					200.00	200.00		
SMOKEY BAY AIR								
4670	SMOKEY BAY AIR	010418003	napa part freight	01/14/2018	14.00	.00		
4670	SMOKEY BAY AIR	011818039	freight senior meals	01/18/2018	14.00	.00		
4670	SMOKEY BAY AIR	011818040	freight for senior meals	01/18/2018	18.30	.00		
4670	SMOKEY BAY AIR	012918006	freight for clorine	01/29/2018	22.22	.00		
4670	SMOKEY BAY AIR	012918041	freight for 1009's from sundog prin	01/29/2018	7.00	.00		
Total SMOKEY BAY AIR:					75.52	.00		

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SOS								
4690	SOS	13786	CISPRI 1 TIME DONATION TO C	01/25/2018	500.00	.00		
Total SOS					500.00	.00		
XEROX								
5710	XEROX	029167044-71	printer ink	02/01/2018	2.86	.00		
5710	XEROX	029167044-93	PRINTER INK	02/01/2018	5.71	.00		
5710	XEROX	091267043-81	PRINTER INK	01/01/2018	10.76	.00		
5710	XEROX	092167043-51	PRINTER INK	02/01/2018	53.78	.00		
5710	XEROX	092167043-52	PRINTER INK	02/01/2018	43.02	.00		
5710	XEROX	092167043-54	PRINTER INK	01/01/2018	35.85	.00		
5710	XEROX	092167043-57	PRINTER INK	01/01/2018	35.85	.00		
5710	XEROX	092167043-58	PRINTER INK	02/01/2018	50.19	.00		
5710	XEROX	092167043-71	PRINTER INK	01/01/2018	25.10	.00		
5710	XEROX	092167043-82	PRINTER INK	01/01/2018	10.74	.00		
5710	XEROX	092167043-92	PRINTER INK	01/01/2018	50.19	.00		
5710	XEROX	092167043-93	PRINTER INK	01/01/2018	21.51	.00		
5710	XEROX	092167044-51	PRINTER INK	02/01/2018	14.28	.00		
5710	XEROX	092167044-52	PRINTER INK	02/01/2018	11.43	.00		
5710	XEROX	092167044-54	PRINTER INK	02/01/2018	9.52	.00		
5710	XEROX	092167044-55	PRINTER INK	02/01/2018	5.71	.00		
5710	XEROX	092167044-57	PRINTER INK	02/01/2018	9.52	.00		
5710	XEROX	092167044-58	PRINTER INK	02/01/2018	13.33	.00		
5710	XEROX	092167044-81	printer ink	02/01/2018	6.66	.00		
5710	XEROX	092167044-82	printer ink	02/01/2018	2.86	.00		
5710	XEROX	092167044-92	PRINTER INK	02/01/2018	13.44	.00		
Total XEROX:					432.31	.00		
YUKON EQUIPMENT INC.								
5750	YUKON EQUIPMENT INC.	3156632	equipment for water treatment plan	02/01/2018	164.50	.00		
Total YUKON EQUIPMENT INC.:					164.50	.00		
Grand Totals					35,886.01	14,092.26		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Trafficability Recommendations

<p>#4 Add a reference in the driveway portion of the "Visibility at Access Points" paragraphs in Title 18 prohibiting parking within 10' of a driveway.</p>	<p>This is connected to #3 above. If you approve #3 (10' X10' triangle) it would make sense that there should be no parking on the street adjacent to that sight triangle. Parking 10' away from the edge of the driveway would support the sight triangle.</p>		<p>See Title 18 for Visibility at Access points in all Zones</p>	<p>YES</p>
<p>#7 Institute a 'No Parking' on 15' and 20' platted roadways.</p>	<p>There just isn't enough room to park and have traffic pass safely on roadways this narrow. Industry best practice states a rural roadway needs 9' – 12' per lane and 7' – 9' for a parked car.</p>	<p>13 AAC 02.340.</p>	<p><u>SMC 10.16 Parking (does not specifically address parking on city streets and roadways, or intersections).</u></p>	<p>YES</p>

<p>#8 Institute a 30' 'No Parking' in all directions from an intersection.</p>	<p>Justification: Parking near an intersection on our roadways causes safety issues attempting to negotiate through the intersection. There is already a state law about parking within 30' of a stop sign, so this would make it a consistent distance all around the intersection.</p>	<p>13 AAC 02.340.</p>	<p>SMC 10.16 Parking (does not specifically address parking on city streets and roadways, or intersections).</p>	<p>Yes</p>
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City of Seldovia

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To: Seldovia City Council
From: Cassidi Cameron
Subject: City Manager's Report
Date: February 28, 2018

Report

- FY17 Audit Update – continuing progress
- WTP Update: Filters are being painted and insulated; should be complete by the end of March. Each filter takes about 2 weeks to complete; once they are done, the final items on the punchlist will be taken care of. Closeout for project: May 1st.
- Budget Cycle Schedule – Next Workshop March 14th
- Hazard Mitigation Plan, Tsunami Evacuation Plan, Emergency Operation Plan
- White House Infrastructure Initiatives; possible opportunities for Seldovia
- Community Partnerships
- Retention Schedule
- HEA
- Reminder: Planning and Zoning Meeting on March 7th – Workshop prior: Commercial Marine Zone Discussion.

