

**SELDOVIA CITY COUNCIL
LAYDOWN
MAY 24, 2017
REGULAR MEETING**

- PAGES 1-2 PAYMENT APPROVAL REPORT OF MAY 22, 2017**
- PAGE 3-4 MAPS- SCOTT OGAN PROPOSAL**
- PAGES 5-6 CITY MANAGER'S REPORT**
- PAGES 7-8 STATE OF ALASKA- INFRASTRUCTURE PRIORITY LETTER**



NOTES

Report Criteria

Detail report.

Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Dillon & Dillon Timber & Logwrights LLC								
1880	Dillon & Dillon Timber & Logwright	050517	ROOF REPAIR	05/05/2017	25,861.79	25,861.79	05/22/2017	
Total Dillon & Dillon Timber & Logwrights LLC					25,861.79	25,861.79		
GRAINGER								
2410	GRAINGER	9431827063	BACK FLOW PREVENTOR/ REP	05/02/2017	631.55	631.55	05/22/2017	
2410	GRAINGER	9431827063	BACK FLOW PREVENTOR/ REP	05/02/2017	400.56	400.56	05/22/2017	
2410	GRAINGER	9432944099	BACK FLOW PREVENTOR	05/02/2017	357.00	357.00	05/22/2017	
Total GRAINGER.					1,389.11	1,389.11		
HOMER ELECTRIC ASSOCIATION								
2640	HOMER ELECTRIC ASSOCIATI	30530010517	Airport Ave 58357	05/05/2017	285.37	285.37	05/22/2017	
2640	HOMER ELECTRIC ASSOCIATI	30530030517	JAK BAY RD 36649	05/05/2017	44.30	44.30	05/22/2017	
2640	HOMER ELECTRIC ASSOCIATI	30530040517	MAIN ST 58765	05/05/2017	45.21	45.21	05/22/2017	
2640	HOMER ELECTRIC ASSOCIATI	30530050517	LIPKE LN 2003865	05/05/2017	47.56	47.56	05/22/2017	
2640	HOMER ELECTRIC ASSOCIATI	30530060517	INDUSTRIAL BUILDING 36337	05/05/2017	48.45	48.45	05/22/2017	
2640	HOMER ELECTRIC ASSOCIATI	30530070517	MAIN ST 61373	05/05/2017	494.85	494.85	05/22/2017	
2640	HOMER ELECTRIC ASSOCIATI	30530080517	HARBORMASTER 61368	05/05/2017	174.58	174.58	05/22/2017	
2640	HOMER ELECTRIC ASSOCIATI	30530090517	CITY OF 2003689	05/05/2017	78.69	78.69	05/22/2017	
2640	HOMER ELECTRIC ASSOCIATI	30530100517	LIFTSTATION 2003686	05/05/2017	510.67	510.67	05/22/2017	
2640	HOMER ELECTRIC ASSOCIATI	30530110517	SELDOVIA ST 2003098- DOCK	05/05/2017	655.92	655.92	05/22/2017	
2640	HOMER ELECTRIC ASSOCIATI	30530110517	SELDOVIA ST 2003098- PW	05/05/2017	437.27	437.27	05/22/2017	
2640	HOMER ELECTRIC ASSOCIATI	30530110517	SELDOVIA ST 2003098- ADMIN	05/05/2017	192.92	192.92	05/22/2017	
2640	HOMER ELECTRIC ASSOCIATI	30530120517	ILLIAMNA 63429	05/05/2017	45.62	45.62	05/22/2017	
2640	HOMER ELECTRIC ASSOCIATI	30530130517	260 SELDOVIA 203737- SR MEA	05/05/2017	170.99	170.99	05/22/2017	
2640	HOMER ELECTRIC ASSOCIATI	30530130517	260 SELDOVIA 203737- CLINIC	05/05/2017	50.29	50.29	05/22/2017	
2640	HOMER ELECTRIC ASSOCIATI	30530130517	260 SELDOVIA 203737- POLICE	05/05/2017	150.88	150.88	05/22/2017	
2640	HOMER ELECTRIC ASSOCIATI	30530130517	260 SELDOVIA 203737- LIBRAR	05/05/2017	100.58	100.58	05/22/2017	
2640	HOMER ELECTRIC ASSOCIATI	30530130517	260 SELDOVIA 203737- EMS	05/05/2017	150.88	150.88	05/22/2017	
2640	HOMER ELECTRIC ASSOCIATI	30530130517	260 SELDOVIA 203737- FIRE	05/05/2017	150.88	150.88	05/22/2017	
2640	HOMER ELECTRIC ASSOCIATI	30530130517	260 SELDOVIA 203737- COUNCI	05/05/2017	231.35	231.35	05/22/2017	
2640	HOMER ELECTRIC ASSOCIATI	30530140517	STREET LIGHTS	05/05/2017	1,590.05	1,590.05	05/22/2017	
2640	HOMER ELECTRIC ASSOCIATI	30530170517	DOCK 2003811	05/05/2017	4,398.00	4,398.00	05/22/2017	
2640	HOMER ELECTRIC ASSOCIATI	30530190517	JAK BAY DOCK	05/05/2017	29.37	29.37	05/22/2017	
2640	HOMER ELECTRIC ASSOCIATI	30530200517	HEAT TRACE 61335	05/05/2017	51.24	51.24	05/22/2017	
Total HOMER ELECTRIC ASSOCIATION					10,135.92	10,135.92		
HOPKINS BROS. CONSTRUCTION INC								
2700	HOPKINS BROS. CONSTRUCTI	4459	STREET SWEEPING	05/14/2017	6,450.00	6,450.00	05/22/2017	
Total HOPKINS BROS CONSTRUCTION INC					6,450.00	6,450.00		
LEVESQUE LAW GROUP (V)								
3330	LEVESQUE LAW GROUP (V)	14201	FUEL LEASE	05/08/2017	750.00	750.00	05/22/2017	
3330	LEVESQUE LAW GROUP (V)	14201	TITLE 6	05/08/2017	675.00	675.00	05/22/2017	
3330	LEVESQUE LAW GROUP (V)	14201	RECORDS REQUEST	05/08/2017	1,266.75	1,266.75	05/22/2017	
3330	LEVESQUE LAW GROUP (V)	14201	POLICE CONTRACT	05/08/2017	156.25	156.25	05/22/2017	
Total LEVESQUE LAW GROUP (V)					2,848.00	2,848.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
USA BLUE BOOK								
5370	USA BLUE BOOK	247430	WATER SUPPLIES	05/05/2017	139.03	139.03	05/22/2017	
5370	USA BLUE BOOK	247430	WATER SUPPLIES	05/05/2017	353.77	353.77	05/22/2017	
Total USA BLUE BOOK					492.80	492.80		

Grand Totals

47,290.62

Dated _____

Mayor _____

City Council _____

Finance Director _____

Report Criteria

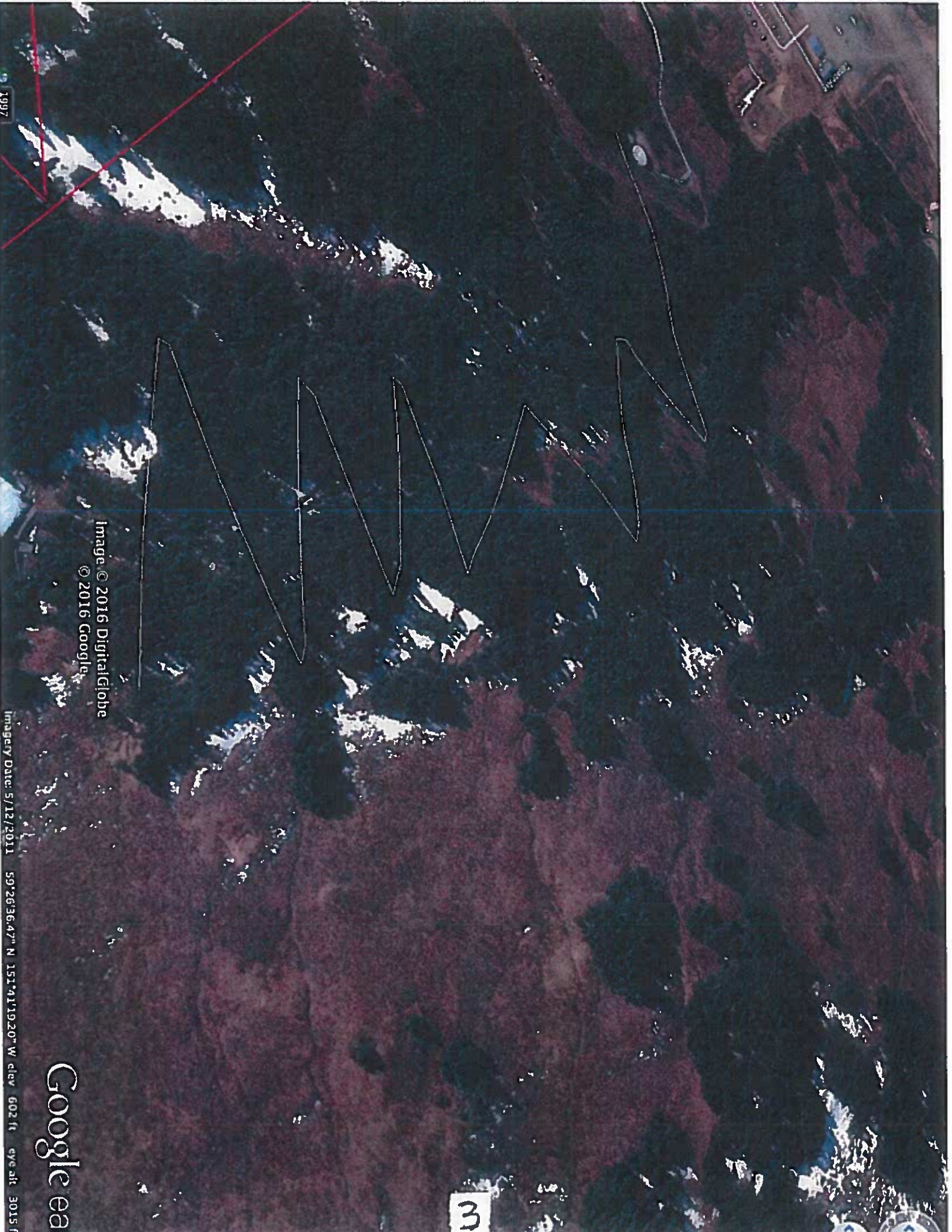
- Detail report
- Only paid invoices included

SMOKEY BAY AIR

4670	SMOKEY BAY AIR	040317021	water samples	04/03/2017	19.00	19.00	05/22/2017	
4670	SMOKEY BAY AIR	041217005	grey truck- napa	04/12/2017	7.00	7.00	05/22/2017	
4670	SMOKEY BAY AIR	041917019	food- sr meals	04/19/2017	14.00	14.00	05/22/2017	
4670	SMOKEY BAY AIR	042117025	food- sr meals	04/21/2017	14.00	14.00	05/22/2017	
4670	SMOKEY BAY AIR	042117026	grey truck- napa	04/21/2017	14.00	14.00	05/22/2017	
4670	SMOKEY BAY AIR	042417028	water samples	04/24/2017	19.00	19.00	05/22/2017	
4670	SMOKEY BAY AIR	042517020	water samples	04/25/2017	19.00	19.00	05/22/2017	
4670	SMOKEY BAY AIR	042717011	grey truck- napa	04/27/2017	7.00	7.00	05/22/2017	

Total SMOKEY BAY AIR

113.00 113.00



1997

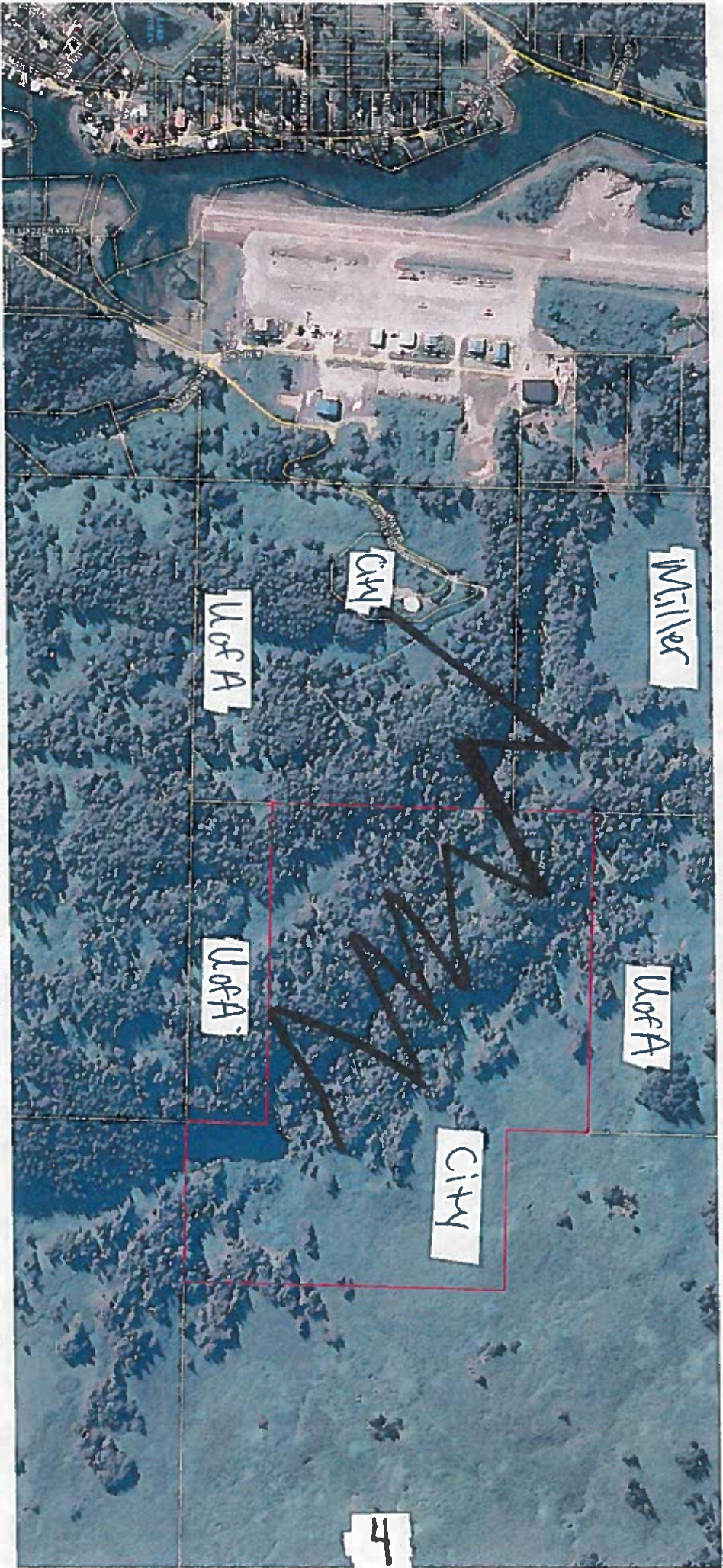
Image © 2016 DigitalGlobe
© 2016 Google

Imagery Date: 5/12/2011

59°26'36.47" N 151°41'19.20" W elev 602 ft eye alt 3015 ft

Google ear

3





City of Seldovia

P.O. Drawer B, Seldovia, Alaska 99663
Phone: (907) 234-7643, Fax: (907) 234-7430
email: citymanager@cityofseldovia.com
website: www.cityofseldovia.com

TO: Seldovia City Council
FROM: Tod Larson, City Manager
SUBJECT: City Manager's Report
DATE: May 23, 2017

Report

- By now, everyone knows that we had a terrible tragedy in Seldovia. Our thoughts and prayers go out to Jordan's family and friends at this terrible loss.
- LaMaestra Update.
 - Zara, the LaMaestra CEO is using me as the single point of contact. I really didn't want to get pulled in to the LaMaestra/clinic issue, but here I am.
 - Last day in the clinic is May 31st.
 - Working with them on picking up their equipment.
 - Working with Crystal to determine SVT's stance on the clinic.
 - We will still have a medical director for EMS – he volunteered to stay on free of charge.
 - Working with Kris Lethin, Dr. Stranik and others on the final disposition of the clinic.
- Clerk and Finance Officer positions.
 - We reworked the position descriptions in order to merge three positions into two.
 - Both positions advertised on AML, AML-Finance Directors webpage/AML – Clerk webpage, the Government Finance Officers Association, and the Seldovia chatterbox.
 - Received one application for each position.
- Andrew Mattox has taken over as fire chief and Janel Harris is the assistant chief. They are working on a number of things in order to move the SVFD forward.
- Teleconferenced in on an AMHS meeting that I don't believe I was an intended participant (AMHS Reform Project Subcommittee). Bottom line I threw in my comments about how critical the ferries are to us. It makes life very difficult without consistent service. I did throw in that we needed to have the Kennicot stay longer, but I think my comments went flying right by them.
- The staff is prepping for summer....picnic tables out, harbor water on, many water services activated, signs out, etc.
- Preliminary work on HEA generator project has begun. Sunday afternoon shut off.
- CRW/VSW – teleconference. The water treatment plant is now making water. Randy and Tyler will be out this Wed-Fri conducting Water Treatment Plant training.
- Conducted city clean up on the 13th. We had about 10 volunteers and split up into different areas.
- Spoke with Lieutenant Colonel Wilson from the Alaska National Guard. We are going to set up a conference call to re-engage the IRT process and get some questions answered.

- Spoke with Seldovia Wild Foods (Michele and Brenden). We will get together later this week to see what the plan forward is for his plant. Focus is on the Value-Added building.
- HEA will be installing their transformer and we have an electrician to install the necessary outside hardware and an inside breaker box. That should deplete the last of the \$20,000 grant for that project.
- Working on LED lighting for the harbor.
- There are a number of CRW/VSW personnel here this week to finish up the water plant and to be here to train.
- Went around town with Caleb to view potential community garden sites.
- Working on the personnel transition within the City Offices.
- The Mountain Brook Heights Annexation Working Group will meet this Friday at 6pm in the Council Chambers.
- Infrastructure projects for Trump administration – letter in lay down packet.

Questions/Clarifications

- Dam v Wastewater.
- Council meetings - One a month v. Two a month.

BILL WALKER
Governor



P.O. Box 110001
Juneau, AK 99811-0001
(907) 465-3500
Fax (907) 465-3532

STATE OF ALASKA
OFFICE OF THE GOVERNOR
JUNEAU

May 19, 2017

The Honorable Dean Lent
Mayor
City of Seldovia
P.O. Box B
Seldovia, AK 99663

Dear Mayor Lent,

President Trump has made investment in national infrastructure a priority for his new Administration. As a result jurisdictions all around the country have been assembling their wish lists of projects for possible consideration. Governor Walker recently sent an initial list of Alaskan infrastructure projects for consideration by the Trump Administration. However, the Governor also provided notice that additional projects may be nominated by the State for qualifying municipal projects.

The State is therefore soliciting proposals for municipal or tribal infrastructure projects that might qualify for consideration under this federal program. If interested in offering projects for consideration, please follow the criteria below:

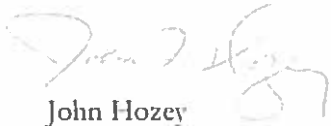
- Limit submissions to a maximum of three projects for communities of less than 10,000; or five projects for communities over 10,000 in population.
- Rank order all projects, highest to lowest.
- Projects must have a significant local match or private sector component to the overall funding package – provide project budget proposal.
- Preference should be given to projects that are shovel-ready.
- Identify if any project qualifies for other federal capital funding programs; these projects will likely receive lower priority in this solicitation.
- Project nominations must include a narrative explaining how the project would contribute to one or more of the federal goals for this program, including:
 - Promote American jobs and economic growth
 - Improve the balance of international trade
 - Promote American energy security
 - Rebuild failing public critical infrastructure
 - Meet an immediate life/safety concern not readily addressable by other means

The Honorable Dean Lent
May 19, 2017
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Please submit all project nominations by June 30, 2017 via the Office of Management and Budget web interface: <https://www.omb.alaska.gov/html/omb-home/community-project-requests.html>.

Don't hesitate to let me know if you have any questions.

Sincerely,



John Hozey
Deputy Chief of Staff
Local Government Liaison