

City of Seaman Cove
Regular City Council Meeting
Thursday, September 20th, 2018
Regular Meeting **6:30 PM** at City Hall

Call to Order:

Roll Call:

Pledge of Allegiance:

Public Comment:

Approval of Agenda:

Persons to be Heard: None.

Consent Agenda:

1. Mayor Report	6. Projects-Grants Report	11. Water & Sewer Report
2. Minutes	7. Financial Report	12. Fire Dept. Report
3. Watershed Report	8. Post Office Report	13. EMS Report
4. CQE Report	9. Parks/Rec/Maintenance	14. Library Report
5. Special Events Report	10. IFA Report	15. NEFA Report

Correspondence/Issues: None.

Resolutions & Ordinances: None.

Unfinished Business:

1. Halibut Community Quota Entity (CQE)

New Business:

1. City Boat Minimum Bid Change
2. Follett Software for Library
3. A/R Water & Sewer Action Plan
4. Appointment of Municipal Election Judges

Public/Council Comment:

Executive Session: Legal Matters

Adjourn:



City of Coffman Cove

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MAYOR REPORT

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INTRODUCTION

The mayor and city council have been receiving letters from various individuals over the past few months that contain material misrepresentations that I thought I'd address in this month's report.

For those who are interested the truth can be verified by reviewing city council meeting minutes, city ordinances, Alaska state law, the Alaska State Constitution and other public documents available in city hall or online.

This is a long mayor's report but with the volume of misrepresentations, falsehoods and false or incomplete memories we're seeing lately it serves us to get down to the truth.

Everything that the city government does is founded in law, or should be, and recent comments make it clear that some still don't understand how our local government works so I want to start with an explanation of government.

CONSTITUTIONAL REPUBLIC VERSUS PURE DEMOCRACY

In a pure democracy decisions are made by popular vote. There is nothing to stop 51% of the population from abusing the rights of the other 49%.

In a republic decisions are made by a small group of people who represent the larger group. Without something in place to limit the power of those representatives the same abuses inherent in a pure democracy can occur.

A written constitution is the instrument usually used to place limits on the power and authority of those who govern.

Combine these three things and you have American government.

We are a constitutional republic with democratically elected representatives. We enjoy the best aspects of all three without the drawbacks.

AMERICAN GOVERNMENT

The most recent anti-letter refers to our "democracy." It is a common misconception that the American form of government is a democracy. Of course it is not.

The founding fathers feared a pure democracy where all decisions would be made by popular vote because that always results in the majority overriding the rights of the minority.

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They also feared an overly powerful central government that would violate the rights of everyone.

So they wrote the U.S. Constitution to create a republic form of government where the people got to participate by electing their representatives but were prevented from making laws, policies, etc. directly by popular vote.

The U.S. Constitution also defines three separate but equal branches of government: executive, legislative and judicial.

Each branch has its own powers and responsibilities, there are built in checks and balances across the branches and there are clearly defined limitations on federal powers to prevent the evolution of an all-powerful central government.

The U.S. Constitution is known as the highest law of the land. That means that all state constitutions and other American laws must conform to the requirements of the U.S. Constitution.

Every other American political system is modeled on the federal system. State governments, borough governments and municipal governments are all scaled down versions of the federal government.

Each state has a state constitution that defines the same three branches of government with their separate powers, responsibilities and limits.

One of the powers that every state has is the power to create political subdivisions within the state and to grant to those subdivisions powers, responsibilities and limitations.

The Alaska State Constitution, Article X – Local Government is where Alaskan boroughs and cities (collectively known as municipalities) are defined.

The Alaska Legislature, operating under the authority granted by Article X, created legislation further defining the powers, rights, responsibilities and limitations of Alaskan municipalities. Alaska Statutes Title 29 (AS 29) is the statutory law where all of that can be found.

MUNICIPAL GOVERNMENT IN ALASKA

Alaskan municipalities are broken primarily into boroughs and cities and secondarily into classes. Additionally either can be home rule or general law.

Home rule municipalities have a charter that defines their powers and they are granted broader powers than general law municipalities.

The class of a municipality is determined by its population.

Coffman Cove is a second-class, general law municipality. This is the lowest level of Alaskan municipality.

Like all American political entities the City has three branches of government.

The city council is our legislative branch.

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The mayor is our executive branch.

The Alaska Court System acts as our judicial branch since we have no local judicial system.

The powers, responsibilities and limitations of our City legislative and executive branches are defined in AS 29.

The City Council has the power to create laws, known as ordinances, but those laws must conform to the requirements of AS 29. In turn, AS 29 must conform to the requirements of the Alaska State Constitution and the state constitution must conform to the requirements of the U.S. Constitution.

In other words, any local ordinance that violates AS 29 or the Alaska State Constitution is illegal, non-binding and null and void.

COFFMAN COVE GOVERNMENT

Any decision made by any American government must conform to whatever law applies.

And there is a hierarchy of law.

The highest law is the U.S. Constitution. Any lower law that violates the constitution is invalid.

Federal law, generally, is superior to state law.

State law is superior to local law.

When the Coffman Cove city council considers how to act it must be aware of all of these levels of law and how their decisions conform. Local law always bends to higher law and all other law is higher than our local law.

What I noticed after joining the city council is that our local government was being run more like a community club than a government.

Past councils were passing ordinances, resolutions and motions that had no support in local, state or federal law.

Discussions with other council members revealed that some had an incomplete understanding of even our own ordinances.

My primary goal as mayor and as a council member has always been to bring our city government into line with the law.

An interesting side note is that under Alaska law any decision made by an elected official that violates the law can subject that person to personal civil and criminal liability.

MAYOR OR MANAGER FORM

The default form for an Alaskan municipality executive branch is the mayor form but every municipality has an option to transition to a manager form.

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AS 29 clearly defines the method that must be followed to change from the mayor to the manager form. The process begins with city council action but requires a vote of the residents to authorize the change.

A recent letter lamented the decision to eliminate the "city manager" position in Coffman Cove. Other letters keep referring to our now eliminated "city manager" position.

Legally the City never had a city manager but when I joined the city council in 2013 we had a City Administrator position.

We also had Resolution 12-21 that illegally transferred administrative powers and responsibilities from the mayor to the city administrator.

So, what we had, in practical effect, was an illegal city manager position that was empowered by a city council resolution.

It's easy to understand how this happened.

Mayors are paid an additional \$25 per month (on top of the \$25 per month each city council member gets) and acting as the head of the executive branch takes a fair amount of time and effort.

Mayors are allowed, under AS 29, to hire administrative assistants (if the city council budgets for it) to take care of the day-to-day tasks. Over time that assistant gains power and influence and can begin to lobby for more recognition and a better title. With a disengaged mayor and city council it doesn't take much for the situation to evolve into what we eventually ended up with.

My first action upon being elected to the city council was to read AS 29, all City ordinances, all City policies (that I could find), city council meeting minutes back several years and any other documentation that seemed appropriate.

It was immediately obvious that the published City organizational chart, Resolution 12-21 and the situation with the administrative assistant turned city administrator position were all in conflict with the requirements of AS 29 and therefore illegal.

The City does have the option to transition to a city manager form but that has never been done and cannot be done piecemeal by passing resolutions or even ordinances.

It took almost three years but the City is now in conformance with the requirements of AS 29 in this area. Resolution 12-21 has been rescinded, the organizational chart conforms with the requirements of AS 29, the mayor position has regained all of the powers, duties and responsibilities required under Alaska state law and the city administrator position has been eliminated.

FISH ENHANCEMENT

The city council recently ended funding for the Chinook fish enhancement program. This was not an easy decision but an understanding of the program and its results failed to justify the costs to the City of continuing.

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The program was begun with good intentions and high hopes, funded by a grant that covered all costs and provided income for a number of local residents and businesses.

Projections were rosy with an expected return that would drive local fishing guide business and result in cost recovery sales that would fund the program after the grant ended.

None of that happened. Returns were dismal. Cost recovery couldn't even cover basic costs of the cost recovery effort. The grant monies dried up long ago and the City was looking at expending roughly \$30,000 for the fiscal year when the city council voted to end the program.

It has been speculated by at least one letter writer that the City may be on the hook for repaying some of the grant funds. This is not accurate.

It was also stated in the letter that fish enhancement grant funds were received but not spent with speculation that the granting agency would be demanding those funds back. Again, not accurate.

The grant was in the form of reimbursements for expenditures. No money was fronted to the City. The City expended funds and then submitted reimbursement invoices. The grant ended with no unspent monies and the City has zero liability in this area.

LIBRARY

Recent letters, public comments, talk around town, etc. have included or focused on the situation with our local library – specifically the discontinuance of the “free” Internet service.

To recap the history we can begin by noting that until last year the publically available Internet at the library was slow and very limited.

When Starband imploded as a company and abandoned its satellite Internet service most local residents lost any option for private Internet.

There were a few fiber optic Internet locations offered through AP&T in town but those were limited and expensive.

The mayor and city council acknowledged the situation and took the initiative to explore upgrading the service at our local library until the soon to be rolled out HughesNet satellite Internet service was up and running and proven to be a viable alternative.

The upgraded and expanded Internet service at the library was never intended to be permanent.

After much effort and time the city council settled on service offered by ACS utilizing the pre-existing AP&T fiber optic line at the library.

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The cost was excessive and the city council authorized a one-year commitment. ACS countered with a three-year contract with an opt-out after one year that cut roughly \$400 off the monthly cost versus a one-year contract.

The total cost per year for the service was roughly \$50,000 but a combination of E-Rate (federal funding), OWL (state funding) and City funding covered the cost.

The HughesNet service rolled out within months and proved to be even faster than the fiber optic service available at the library (25 Mbps versus 10 Mbps). The HughesNet service was affordable and available to almost every household in Coffman Cove.

The city council had authorized a one-year commitment and did not vote to extend that commitment so we exercised the opt-out and ended the enhanced service after one year.

Prior to the expiration of the library Internet a local businessperson launched a pay-as-you-go Internet service covering the town dock and surrounding area. This service is up and running and a viable alternative for those who do not wish to provide their own home Internet.

An alternative offered by the City is the option to set up (and pay for) fiber optic service provided by AP&T at the ferry terminal.

When it was all said and done most City residents ended up with a much faster service, a new local business was formed and the City still offered a viable alternative that has been utilized by several residents. Commercial fishermen and other transients now have easy access to Internet at the docks.

It is not the role of the City to provide free Internet, especially to non-residents, but it is in the interests of city residents to have the City remove impediments to the development of local business. Discontinuing "free" Internet at the City owned and operated library created a business-friendly environment for a brand new local enterprise. To reverse that would be anti-business and would hurt a local businessperson.

VISTA

A recent letter credited the mayor with firing the VISTA worker and ending the VISTA program in Coffman Cove. This is grossly inaccurate.

The first thing to understand is that the VISTA worker was not under the managerial control of the mayor or the city council. The City had no right or authority to hire or fire the VISTA worker.

Alaska State Library personnel managed the VISTA worker program and provided that position to the City under a memorandum of agreement (MOA).

That MOA outlined, amongst other things, the work that the VISTA worker would be allowed to perform.

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Some of the things that the VISTA worker **could not** do included: answering the phone, answering patron questions, checking books in or out, cleaning up, shelving books or opening and manning the library. In other words, the VISTA worker couldn't do any of the tasks or duties that we needed done.

The VISTA worker situation became controversial after the then current VISTA worker gave an interview that was written up in the Island Post. In that interview the VISTA worker stated that she was undertaking an effort to take the Coffman Cove library private as a tax-exempt non-profit.

This was news to the city council and when asked to explain the VISTA worker claimed that the interviewer had misunderstood.

When the then current library director was asked, via letter, to attend the upcoming city council meeting to explain the situation she resigned her position instead.

The library commission then hosted a conference call with the Alaska State Library VISTA coordinator where we discovered that the VISTA worker had been secretly lodging complaints with the VISTA coordinator stating that she was being required to perform work at the library that was outside her agreed to duties (answering the phone was a primary complaint) and, as a result, the VISTA coordinator was considering removing the VISTA worker from our library. The confusion over what was really going on with the privatization effort was an aggravating factor.

During the call the mayor offered to allow the VISTA worker to shift her workspace from the library to city hall. That offer appeared acceptable to both the VISTA worker and the VISTA coordinator but within days we were notified that the VISTA worker was being removed and that we weren't getting a replacement.

So...the truth is that the mayor and City tried to work with the VISTA coordinator and worker to find a solution to her complaints but the VISTA worker was unhappy with her situation and the VISTA coordinator made the decision to remove her. The mayor and/or City had nothing to do with that decision.

NEFA

The North End Ferry Authority (NEFA) is an independent legal entity formed under the laws of the State of Alaska.

Contrary to repeated claims by a NEFA board member the City does not own NEFA and the City does not have the legal right to exercise any type of managerial or other direct control over NEFA.

NEFA has a board of directors who are responsible for hiring an executive director.

The executive director is responsible for overseeing the day-to-day operations of the authority and the board is responsible for making higher-level management decisions and overseeing the activities of the director.

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The initial intent was for the port authority to be created between Coffman Cove, Wrangell and Petersburg by a vote of the respective residents. As it turned out only Coffman Cove voted to form the authority and we are the only sponsoring entity.

As such the city council is responsible for appointing all members of the board of directors from the pool of interested applicants after being notified in writing by the board of a vacancy.

Contrary to recent assertions from a NEFA board member the City cannot force people to join the board and if there aren't any interested applicants the city council has no pool to draw from.

Just as our fish enhancement program began with high hopes, optimistic projections and government money so did NEFA.

And just like with the fish enhancement program none of that worked out.

After burning through almost \$4 million in USDA loans we're told that today NEFA has one active board member, no executive director, no employees, little money, outstanding debts to various entities, apparently a number of unresolved lawsuits and a boat that cannot pass the USCG inspection to carry passengers, is in need of major repairs and is in hock to Wrangell for thousands in storage fees.

Additionally, NEFA owes the City thousands of dollars from two loans and fees owed for using City facilities.

An interesting side note is how those loans came about.

A long past city council passed a motion authorizing a loan to pay for one study that NEFA needed to secure funding. That study was paid for but NEFA then began submitting a stream of bills and invoices for completely unrelated expenditures and, in violation of the city council motion, the administration cut checks to NEFA. Those payments were never authorized by the city council nor were they budgeted for.

In short, this was an illegal transfer of unbudgeted City funds in violation of the motion.

The current remaining board member has made repeated ownership claims against the City-owned ferry terminal facility but those have been debunked by our City Attorney backed up by a title search that found no defect in the City ownership claim.

The NEFA board has been provided with all the pertinent documentation to support City ownership of the ferry terminal facility but, again, the latest NEFA "report" puts forth the same disproven claims. Maybe this time the message will be understood and these false claims will end.

A recent letter from the remaining NEFA board member falsely claimed that residents would be presented with the option to eliminate NEFA at the upcoming election. This is not true. The time may come for residents to make that decision but not yet.

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QUORUM REQUIREMENTS

State of Alaska law requires a quorum of members to hold meetings or to make a legal decision.

For the city council that means it takes four council members to hold a meeting where legal decisions can be made and a minimum of four out of seven council members voting yes to pass a motion.

If there are open, or unfilled, council seats the quorum requirement is still four. For example, if there were two open seats with five remaining active council members the quorum requirement doesn't drop to three.

This is well established in state law and verified through a query to a senior local government specialist with the State of Alaska.

I mention this because twice now a NEFA board member has disputed this fact, claiming that the quorum requirement changes as the number of active members of the NEFA board changes. This is not accurate.

The number of potential NEFA board members is five and a quorum is three minimum.

The City has been notified recently, in writing by a NEFA board member, that the NEFA board is down to one active member. This means that the NEFA board cannot hold a legal meeting nor can it make any decision that would require board approval.

Also of note is the fact that only two NEFA board members voted to sell their vessel yet the vessel is currently listed for sale. This was an illegal action.

TRAIL BUILDING EQUIPMENT GRANT

A recent letter from a seasonal resident stated that the \$45,000 grant that Coffman Cove received for trail building equipment had been spent. This is false.

The truth is that the funds were never expended and when the State of Alaska demanded that the funds be returned our City Treasurer cut a check and mailed it in.

Before that was done, however, the mayor explored options to reallocate those funds to something that the City actually needed but the State would not allow that.

POTENTIAL COMMERCIAL DEVELOPMENT ON TRANSFERRED LANDS

The subject of City sponsored commercial development on lands that were transferred from USFS ownership to the City has come up several times over the past couple of years, always from the same part-time resident.

I looked into this when the idea first appeared and learned that the transfer agreement forbids non-public use of any of the transferred property.

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Additionally, the federal government reserved the right to take back all of the transferred property if this prohibition is ever violated.

I believe that I detailed this in a past mayor report but a recent letter brought it up yet again. Hopefully this time the message will be understood and this won't be brought up again.

In any case, it is not the role of the City to build, heat and maintain huge commercial buildings in the hope that private enterprise will fill them up.

TAXATION

When we decided to move to Coffman Cove I had no intention of becoming active in local government.

It wasn't until city councils and administrations of the past began vigorously pushing the community toward various taxation schemes and promoting foolish ideas such as putting up the City-owned log storage property as collateral for securing a loan for NEFA that I became concerned enough to get involved.

I remember hearing back then about how the City needed enhanced revenue. What I didn't know was how much money was being wasted on things like Washington DC based lobbyists, unnecessary travel and training, non-essential City sponsored events and other such things.

The community voted down all the taxation ideas that they were presented but, I discovered, that didn't end it.

At my very first city council meeting I was surprised to learn that we were having a first reading for an ordinance that would impose additional fees on anything that required a state vehicle registration.

I researched it and found that state law allows a city council to impose an additional registration fee, no upper limit on amount, on anything registered in their municipality.

The fee would be collected by the State of Alaska who would skim off an administration fee and then remit the remainder to the municipality.

No public vote required and once imposed it could not be reversed for two years.

I also found that the form that it was being presented to the city council in did not meet the requirements of the state law so I challenged it, delayed the vote and eventually convinced the council to drop it.

When I spoke to other residents about it I found that most weren't even aware that this had gone on and others assured me that it couldn't have gone through without a public vote. Wrong. The city council hand in hand with the city administrator was set to push this through.

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BOROUGH

When I first got on the council and during my first two terms as mayor the Prince of Wales Citizens Advisory Council (POWCAC) was engaged in a major push to create a borough on POW.

POWCAC sponsored a study to evaluate the benefits and drawbacks of creating a POW borough.

It was a long and boring document but the bottom line was that a local borough would have the resources to impose property taxes on all of us with the tax revenue going almost exclusively to fund schools and secondarily to fund the new level of government bureaucracy that we'd have over us.

The interesting thing about that is the Alaska State Constitution lumps all areas of the state that are not inside an organized borough into one huge unorganized borough and mandates that the State of Alaska must pay for the schools in that unorganized borough.

So, the benefit to POW residents? None. We'd be paying a property tax to fund something that the State of Alaska already funds.

Why would anyone fall for something like that?

According to POWCAC we were under active threat by neighboring boroughs of being forced into one of their boroughs. According to POWCAC we'd have no choice. According to POWCAC we'd end up paying a property tax that would most likely benefit that foreign borough more than it would us.

None of that was true.

Under Alaska state law we cannot be forced into forming or joining a borough without a positive vote of the people affected.

It was a scare tactic designed to manipulate us into supporting the formation of a POW borough that would not benefit any of us except the new employees of the new borough.

Coffman Cove, through resolutions and dissemination of the truth, led the effort to defeat the formation of a POW borough.

The city council required our POWCAC representative to present two anti-borough resolutions to POWCAC that revealed the truth to other island residents and helped kick start widespread opposition that eventually forced POWCAC to abandon their effort.

CONCLUSION

There are plenty of other issues that have come before the city council in the five years that I've been involved in local government but I'll leave it to those who are interested to explore those.

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We're getting a lot of community chatter, letters, social media postings and loose talk around what the mayor and city council have done or are doing. Obviously some individuals are prone to making misrepresentations or telling outright lies while others prefer to view the past through rose-colored glasses that show them only what they like to remember.

The truth is available to anyone who wants to take the time to sit down with the city council meeting minutes and/or the meeting packets. Everything is available right in city hall and all residents are welcome, encouraged to learn firsthand what is true and what is not.

City of Coffman Cove
Regular City Council Meeting
Thursday, August 16th, 2018
Regular Meeting **6:30 PM** at City Hall

Call to Order: Mayor Olson called the meeting to order at 6:30 pm.

Roll Call: Mike Underwood: present, Joel Buchanan: absent, excused, Randy Wright Jr.: present, Dick Stewart: present, Brian Wilson: absent, excused, Perry Olson: present, Bridget Wright: present.

Pledge of Allegiance: Yes

Public Comment: Question of whether someone had followed up with the man that is coming to get the trailer. There has been follow up and he is still supposed to be coming to pick up trailer.

Approval of Agenda: Perry Olson: Motion to approve the agenda, Bridget Wright 2nd, all in favor, motion passes.

Persons to be Heard: None.

Consent Agenda: Perry Olson: Motion to approve the Consent Agenda, Dick Stewart 2nd. Discussion: Bridget Wright would like to remove the Financial Report for discussion. All in favor, motion passes.

1. Mayor Report	6. Projects-Grants Report	11. Water & Sewer Report
2. Minutes	7. Financial Report	12. Fire Dept. Report
3. Watershed Report	8. Post Office Report	13. EMS Report
4. CQE Report	9. Parks/Rec/Maintenance	14. Library Report
5. Special Events Report	10. IFA Report	15. NEFA Report

Correspondence/Issues: None.

Resolutions & Ordinances: None.

Unfinished Business:

1. Halibut Community Quota Entity (CQE), there is a packet of information (see packet). Reports were read though again, reports given are not what we asked for (not enough information). According to bylaws CQE is to appoint their own board of directors, according to the management manual City Council is to appoint the Board of Directors, this is not what is happening. Management manual also states that the permits are supposed to be sold at market value, \$400 is not market value for a

charter halibut permit. The profits from the organization are to benefit the community in some way. An account has now been set up for the organization. Perry would like to see the bylaws changed so it matches the management manual, also following management manual Council is to appoint Board of Directors, a plan for the money, would like to see it go someplace to benefit the community in some substantial way, and would like for permits to be sold no less than the minimum amount (market value). Bridget would like to follow NOAA's manual, more that the number of trips also need to know what is being harvested, program needs to followed, reports need to be sent to NOAA and Council. Dick would like to see a meeting between current board members, and City Council. Dick is willing to try and facilitate the communication between all parties. Both Perry and Bridget would like to see laws, regulations, guidelines followed, and want to communicate to resolve issues. Bridget would like it noted that in order for her to continue to support the program, she would like it all to be worked out between January – March of next year because that is the only time when the permits are not actively working.

New Business:

1. Harbor Shack Electricity

2. & Harbor Video Surveillance System:

Someone has recently tried to break into the Harbor Shack, they were unable to get in, door is now damaged. Joel has looked at running electricity. Perry would like to put both electricity and surveillance with one camera pointed at the dumpster, a couple down toward the dock, and one pointed towards the launch ramp. Concerned with over use of dumpster, as well as thefts on dock, and the damage now done to the Harbor Shack door. Bridget wanted to know if we had a cost estimate, we do not have one currently. Joel has looked at ways to install electricity, there are 2 ways we can do it, put a pole in halfway between main meter and Harbor Shack to run overhead lines (cheapest way) or run underground line from first main panel not one right next to the dock, but the one closest to the Harbor Shack to panel back that is connected to the building. Perry asked what they would cost and if it is allowed. Only need some lights and a couple plugs, **Bridget Wright makes motion to go ahead with the project feels it is necessary to help stop any future bad happenings.** Lights are now working down on the dock; the eye has been fixed. Perry Olson 2nd motion to put in electric and surveillance. Discussion: Dick Stewart would like to know what the electric bill is currently running, Randy Wright would like to see the door fixed before we put equipment in it, Perry Olson would like it insulated, all needs reinforced and secured before equipment goes in there. All in favor, motion passes.

3. Loggers Lane Paving Memorandum of Agreement:

There is one main problem, finding a person to oversee the project. Western Federal Lands and Federal Highways wanted to be project managers, but that is not going to happen. R & M will be running the project with an overseer from the City, R & M will be coordinating with the Feds and running the project. Western Federal Lands looked at designs that R & M came up with and they do not meet our specifications if we are to manage this project. R & M can use the project design the City has already paid for, the money spent will not be wasted, we need to find someone from the council to oversee

project, suggestions were made about who from the council should oversee project. Randy Wright would like to see the road maps, he would consider it after checking into what the position would entail. Randy Wright would like to know what is the subgrade, requested to see the designs for our current roads. **Bridget Wright made motion to go ahead and sign the Memorandum with the understanding that we will have city oversight**, Randy Wright 2nd, (see Memorandum), All in Favor, motion passes.

4. City Boat Minimum Bid Price:

Dan Dodson came in and looked at the boat, was supposed to have price by the meeting, and was unable to turn in before meeting. Perry Olson reviewed once more all the moneys spent to build, and maintain the boat, came to about 80K. Council would like to set minimum bid, council discussion on how much they feel the bid should be 50K seems reasonable. **Bridget Wright made motion for min. bid of 50K**, Perry Olson 2nd, no further discussion. All in Favor, motion passes.

Public/Council Comment: Dick Stewart would like to see if someone else can help take care of the 911 EMS/Fire calls, Perry Olson and Bridget Wright suggested to put it on our Fire Chief Peter, and Allen head of EMS to take care of, whether it is for them to find community member, or Craig Call center. Perry Olson will explore possibility of being taken over by Craig Dispatch.

Set aside Financial Report, back to (Bridget Wright) when Jean was here was talked about doing something specifically with the Aging Report, would like us to be more active in this so we are not allowing people accumulate large bills, and not doing anything about it. We need some way of tracking that people have been contact, about being late, overdue, warning letter, and shut off notices. Do not want community members to get so far behind they cannot pay. Working towards exporting Budget from QB to an Excel spreadsheet, and being able to update month by month, doing this will make it easier to read, Perry Olson will to do this for a cost.

Executive Session: Postmistress Raise Request/Legal Matters

Bridget Wright motion to deny Postmistress pay raise, Randy Wright 2nd, motion fails and no raise granted.

Adjourn: Motion to Adjourn Perry Olson, 8:20pm

Perry Olson, Mayor

Terra Green, Deputy Clerk

City of Coffman Cove
Balance Sheet
As of September 13, 2018

Sep 13, 18

ASSETS**Current Assets****Checking/Savings****FIRST BANK ACCOUNTS**

1002 · Septic Tank CD 7950	26,539.11
1100 · City Savings Account 2290	60,243.17
1101 · Economic Develope Fund TD 0067	120,492.96
1102 · Economic Develope Savings 5353	25,190.34
1103 · First Bank Checking 7970	309,394.40
1105 · Fish Savings 4220	130,662.75
1106 · Land Sales Savings 4845	173,988.71
1107 · Timber Receipts (NFR) CD 7930	152,799.20
1108 · Volunteer Fire Department 4512	25,704.67
1109 · EMS Savings 6470	6,792.51
1110 · Refuse Savings 6480	41,682.83
1111 · Harbor Savings TD 7940/12-20-08	80,052.40
1112 · Water Sewer Savings 7960	221,975.88

Total FIRST BANK ACCOUNTS 1,375,518.93

WELLS FARGO ACCOUNTS

1113 · Gaming Checking 9127	4,973.50
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Total WELLS FARGO ACCOUNTS 4,973.50

1000 · Petty Cash 131.73

Total Checking/Savings 1,380,624.16

Accounts Receivable**1300 · ACCOUNTS RECEIVABLE**

1318 · Due To/Fr - Rainforest Islands	-52,970.15
1300 · ACCOUNTS RECEIVABLE - Other	140,279.41

Total 1300 · ACCOUNTS RECEIVABLE 87,309.26

Total Accounts Receivable 87,309.26

Other Current Assets

1400 · Employee Advance	290.00
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Total Other Current Assets 290.00

Total Current Assets 1,468,223.42

Fixed Assets**Fixed Assets****Buildings**

1809 · City Hall	232,071.00
1810 · City Shop	74,312.35
1811 · Clinic	1,463,547.00
1812 · Ferry Terminal Building	529,208.00
1813 · Fire Hall	70,000.00
1814 · Library	337,735.00
1815 · Post Office	104,032.95

City of Coffman Cove
Balance Sheet
As of September 13, 2018

	Sep 13, 18
1816 · Public Restroom	11,775.00
Total Buildings	2,822,681.30
Vehicles/ Equipment	
1848 · Ambulance	
1858 · A/D 2006 Ford Ambulance	-20,250.00
1848 · Ambulance - Other	65,250.00
Total 1848 · Ambulance	45,000.00
1849 · Bus	
1859 · A/D 2006 Bus	-27,814.18
1849 · Bus - Other	27,814.18
Total 1849 · Bus	0.00
1850 · City Boat	
1860 · A/D City Boat	-12,017.34
1850 · City Boat - Other	70,101.16
Total 1850 · City Boat	58,083.82
1851 · Fire Truck	
1861 · A/D 1989 Mac Fire Truck	-9,721.17
1851 · Fire Truck - Other	17,822.16
Total 1851 · Fire Truck	8,100.99
1852 · Flat Bed Truck	
1862 · A/D 2009 Dodge Flat Bed Pick-up	-7,542.50
1852 · Flat Bed Truck - Other	39,152.50
Total 1852 · Flat Bed Truck	31,610.00
1853 · Garbage Truck	
1863 · A/D Garbage Truck	-22,273.58
1853 · Garbage Truck - Other	46,596.22
Total 1853 · Garbage Truck	24,322.64
1854 · John Deere Loader	
1864 · A/D John Deere Loader 310C	-18,000.00
1854 · John Deere Loader - Other	48,000.00
Total 1854 · John Deere Loader	30,000.00
1855 · Motor Road Grader	
1865 · A/D Road Grader	-88,540.00
1855 · Motor Road Grader - Other	180,040.00
Total 1855 · Motor Road Grader	91,500.00
1856 · Street Sweeper	
1866 · A/D Street Sweeper	-4,086.92
1856 · Street Sweeper - Other	4,086.92

City of Coffman Cove
Balance Sheet
As of September 13, 2018

	Sep 13, 18
Total 1856 · Street Sweeper	0.00
1857 · Water & Plow Truck	
1867 · A/D Water & Plow Truck	-4,800.00
1857 · Water & Plow Truck - Other	10,800.00
Total 1857 · Water & Plow Truck	6,000.00
Total Vehicles/ Equipment	294,617.45
Water Sewer Fixed Assets	
1800 · Raw Water Storage Tank	1,450,312.50
1801 · Water Plant, Tank & Intake	2,015,999.99
1802 · Water Sewer Lines City	705,287.29
1803 · Water Sewer Lines Ferry Termnl	217,499.99
1804 · Water Sewer Lines Kodiak Drive	222,500.00
1805 · Water Sewer Lines Luck Point	739,246.14
1806 · Water Sewer Lines Subdivision 1	1,530,611.33
1807 · Water Sewer Lines Subdivision 2	2,202,607.69
1808 · Water Sewer Lines Subdivision 3	1,620,073.07
1821 · Accumulated Depreciation W/S	-4,134,849.38
Total Water Sewer Fixed Assets	6,569,288.62
1817 · Harbor	
1818 · Boat Launch	112,140.30
1819 · Ferry Terminal Dock	1,211,300.00
1820 · Small Boat Harbor	2,056,406.09
Total 1817 · Harbor	3,379,846.39
1822 · Land	
1823 · Admin Site	320,000.00
1824 · Block 1 Lot 2 Clarence Straits	12,175.00
1825 · Block CC lot 10 Downtown	1,925.00
1827 · Block CC Lot 22 - downtown	2,337.50
1829 · Block CC Lot 9 - downtown	2,062.50
1830 · Tract A - Past Sea Otter	159,110.00
1831 · Coffman Island	431,184.48
1832 · Log Storage	346,314.47
1833 · Lot 7A Chum Creek	18,175.00
1834 · Tract SCH-3 Valentine School	75,450.28
1835 · Tract A-1 Chum Creek	12,925.00
1836 · Tract A Luck Point	46,141.90
1837 · Tract A downtown	1,237.50
1838 · Tract B-1 Harbor	318,600.00
1839 · Tract C - Off Sea Otter Dr.	40,013.69
1840 · Tract CC-1 Coffman Cove	80,000.00
1841 · Tract CC-2B - Coffman Center	34,704.56
1842 · Tract CC-3 Coffman Cove	103,500.00
1843 · Tract CC-4 Coffman Center	50,000.00
1844 · Tract CC-5 Coffman Center	79,544.85
1845 · Tract CC-6 Coffman Center	43,590.75
1846 · Tract E Ferry Terminal	150,000.00

City of Coffman Cove
Balance Sheet
As of September 13, 2018

	Sep 13, 18
1847 · Tract SCH-2 Valentine School	68,611.42
1868 · Tideland - ATS 1590	193,150.46
1869 · Tideland - ATS 1305	87,795.67
1870 · Tideland - ATS 1392	99,053.94
Total 1822 · Land	2,777,603.97
Total Fixed Assets	15,844,037.73
Total Fixed Assets	15,844,037.73
Other Assets	
Notes Receivable	
1353 · Notes Rec - Northend Port Auth1	26,924.12
1354 · Notes Rec - Northend Port Auth2	22,970.15
1355 · Notes Rec - Northend Port Auth3	8,500.00
Total Notes Receivable	58,394.27
1450 · Due To/From	
1453 · Due To/From-Harbor Utility Grnt	-75,863.92
1454 · Due To/From - Gaming	966.85
1455 · Due To/From - General	51,615.45
1456 · Due To/From - Harbor & Dock	29,409.02
1457 · Due To/From - Harbor Causeway	-197.10
1458 · Due To/From - Water & Sewer	-3,012.77
1460 · Due To/From -Garbage & Landfill	-2,917.53
Total 1450 · Due To/From	0.00
1461 · Due To/From Other Govenments	77,604.52
Total Other Assets	135,998.79
TOTAL ASSETS	17,448,259.94
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 · Accounts Payable	-293.95
Total Accounts Payable	-293.95
Other Current Liabilities	
2200 · Payroll Liabilities	
2220 · Medicare - Company	-83.07
2232 · Workers Comp	8,684.88
2240 · Alaska Unemployment ESC Company	292.50
2241 · Alaska UnemploymentESC Employee	131.73
Total 2200 · Payroll Liabilities	9,026.04
Total Other Current Liabilities	9,026.04

City of Coffman Cove
Balance Sheet
As of September 13, 2018

	Sep 13, 18
Total Current Liabilities	8,732.09
Total Liabilities	8,732.09
Equity	
3000 · Opening Bal Equity	16,044,603.27
3501 · Fund Balance - Gaming	12,209.39
3503 · Fund Balance - Harbor & Dock	103,622.63
3504 · Fund Balance - Water/Sewer	65,727.67
3505 · Coffman Cove Fund Balance	1,184,492.84
Net Income	28,872.05
Total Equity	17,439,527.85
TOTAL LIABILITIES & EQUITY	17,448,259.94

City of Coffman Cove
A/R Aging Summary
As of September 13, 2018

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
A P & T						
Water/Sewer	50.00	0.00	0.00	0.00	0.00	50.00
Total A P & T	50.00	0.00	0.00	0.00	0.00	50.00
Adamson, Ed						
Refuse Collection	11.00	0.00	0.00	0.00	0.00	11.00
Water/Sewer	80.00	0.00	0.00	0.00	0.00	80.00
Total Adamson, Ed	91.00	0.00	0.00	0.00	0.00	91.00
AICS Alaska Island Comm. Services	0.00	0.00	0.00	7,000.00	0.00	7,000.00
Arts Festival						
Electricity-Storage Bldg	0.00	23.01	22.67	0.00	0.00	45.68
Employee Wages	0.00	300.00	0.00	0.00	0.00	300.00
Office Service	0.00	0.00	5.00	0.00	0.00	5.00
Refuse Collection	0.00	7.00	33.00	0.00	0.00	40.00
Total Arts Festival	0.00	330.01	60.67	0.00	0.00	390.68
Ashe, Mike						
Water/Sewer	0.00	81.50	0.00	0.00	0.00	81.50
Total Ashe, Mike	0.00	81.50	0.00	0.00	0.00	81.50
Ausman, Jacob						
Refuse	0.00	0.00	0.00	0.00	33.00	33.00
Water/ Sewer	0.00	90.00	90.00	90.00	786.00	1,056.00
Total Ausman, Jacob	0.00	90.00	90.00	90.00	819.00	1,089.00
Baker, William SEAK LLC						
Refuse Collection	0.00	22.00	0.00	0.00	0.00	22.00
Water/Sewer	0.00	80.00	0.00	0.00	0.00	80.00
Total Baker, William SEAK LLC	0.00	102.00	0.00	0.00	0.00	102.00
Bateman, Bill and Lynn						
Refuse Collection	44.00	0.00	0.00	0.00	0.00	44.00
Water/Sewer	65.00	0.00	0.00	0.00	0.00	65.00
Total Bateman, Bill and Lynn	109.00	0.00	0.00	0.00	0.00	109.00
Bateman, Forest & Sarah						
Refuse Collection	22.00	11.00	0.00	0.00	0.00	33.00
Water/Sewer	80.00	80.00	22.00	0.00	0.00	182.00
Total Bateman, Forest & Sarah	102.00	91.00	22.00	0.00	0.00	215.00
Bazzett, Eric						
Refuse Collection	0.00	44.00	0.00	0.00	0.00	44.00
Total Bazzett, Eric	0.00	44.00	0.00	0.00	0.00	44.00
Beard, James & Susan						
Refuse	0.00	44.00	0.00	0.00	0.00	44.00

City of Coffman Cove
A/R Aging Summary
As of September 13, 2018

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Water/ Sewer	0.00	40.00	0.00	0.00	0.00	40.00
Total Beard, James & Susan	0.00	84.00	0.00	0.00	0.00	84.00
Beilgard, Steve						
Moorage	0.00	0.00	0.00	0.00	-240.00	-240.00
Office Services	3.00	0.00	0.00	0.00	0.00	3.00
Parking Permit	0.00	0.00	25.00	0.00	0.00	25.00
Refuse Collection	66.00	55.00	0.00	0.00	0.00	121.00
Water/Sewer	160.00	160.00	0.00	0.00	0.00	320.00
Total Beilgard, Steve	229.00	215.00	25.00	0.00	-240.00	229.00
Bossard, Arnie/Wetherbee, Jaqie						
Land Lease	0.00	25.00	0.00	0.00	0.00	25.00
Total Bossard, Arnie/Wetherbee, Jaqie	0.00	25.00	0.00	0.00	0.00	25.00
Boyce, Tom						
Water/Sewer	40.00	50.00	50.00	50.00	510.00	700.00
Total Boyce, Tom	40.00	50.00	50.00	50.00	510.00	700.00
Breitkreutz, Dave and Darlene						
Refuse Collection	11.00	0.00	0.00	0.00	0.00	11.00
Total Breitkreutz, Dave and Darlene	11.00	0.00	0.00	0.00	0.00	11.00
Brouillette, Albert						
Water/Sewer #3	40.00	50.00	50.00	50.00	218.67	408.67
Total Brouillette, Albert	40.00	50.00	50.00	50.00	218.67	408.67
Brucker, Bryce						
Refuse Collection	11.00	0.00	0.00	0.00	0.00	11.00
Water/Sewer	104.00	0.00	0.00	0.00	0.00	104.00
Total Brucker, Bryce	115.00	0.00	0.00	0.00	0.00	115.00
Buchanan, Joel*						
Refuse Collection	44.00	31.00	0.00	0.00	0.00	75.00
Total Buchanan, Joel*	44.00	31.00	0.00	0.00	0.00	75.00
Burrows, Larry~	0.00	0.00	0.00	0.00	-4.00	-4.00
Buss, Wes & Patti						
Water/Sewer	80.00	90.00	90.00	90.00	1,930.00	2,280.00
Total Buss, Wes & Patti	80.00	90.00	90.00	90.00	1,930.00	2,280.00
C & C Enterprises						
Office Service	200.00	0.00	0.00	0.00	0.00	200.00
Total C & C Enterprises	200.00	0.00	0.00	0.00	0.00	200.00
Carlyle, Blair & Donna						

City of Coffman Cove
A/R Aging Summary
As of September 13, 2018

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Refuse Collection	0.00	11.00	0.00	0.00	0.00	11.00
Carlyle, Blair & Donna - Other	0.00	0.00	0.00	0.00	-11.00	-11.00
Total Carlyle, Blair & Donna	0.00	11.00	0.00	0.00	-11.00	0.00
Carter, Brian						
Refuse collection	0.00	0.00	0.00	0.00	74.00	74.00
Water/Sewer	80.00	90.00	90.00	90.00	5,147.00	5,497.00
Total Carter, Brian	80.00	90.00	90.00	90.00	5,221.00	5,571.00
Cawood, Debra						
Refuse Collection	22.00	0.00	0.00	0.00	0.00	22.00
Water/Sewer	120.00	0.00	0.00	0.00	0.00	120.00
Total Cawood, Debra	142.00	0.00	0.00	0.00	0.00	142.00
Claman, Brenda						
Refuse Collection	11.00	0.00	0.00	0.00	0.00	11.00
Water/Sewer	17.00	0.00	0.00	-28.00	0.00	-11.00
Total Claman, Brenda	28.00	0.00	0.00	-28.00	0.00	0.00
Coffman Cove Lodging, LLC						
Boat Parking	75.00	0.00	0.00	0.00	0.00	75.00
Refuse Collection	752.00	0.00	0.00	0.00	0.00	752.00
Water/Sewer	360.00	0.00	0.00	0.00	0.00	360.00
Total Coffman Cove Lodging, LLC	1,187.00	0.00	0.00	0.00	0.00	1,187.00
Community Baptist Church						
Water/Sewer	80.00	0.00	0.00	0.00	0.00	80.00
Total Community Baptist Church	80.00	0.00	0.00	0.00	0.00	80.00
Cove Excavation'						
Land Lease	0.00	25.00	25.00	25.00	150.00	225.00
Total Cove Excavation'	0.00	25.00	25.00	25.00	150.00	225.00
Crossett Grant						
Early learning Materials	0.00	0.00	0.00	0.00	1,502.85	1,502.85
Early Literacy Specialist	0.00	0.00	0.00	0.00	4,270.33	4,270.33
Grant Expenses	0.00	0.00	0.00	0.00	-15.03	-15.03
Mural by Local Artist	0.00	0.00	0.00	0.00	1,000.00	1,000.00
Remodel/ Furnishings	0.00	0.00	0.00	445.16	515.54	960.70
Volunteer Incentives	0.00	0.00	0.00	0.00	989.68	989.68
Total Crossett Grant	0.00	0.00	0.00	445.16	8,263.37	8,708.53
Dale, Alan						
Annual Moorage	0.00	0.00	0.00	690.00	0.00	690.00
Total Dale, Alan	0.00	0.00	0.00	690.00	0.00	690.00
Demmert, Tim						

City of Coffman Cove
A/R Aging Summary
As of September 13, 2018

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Moorage	0.00	0.00	0.00	0.00	0.00	0.00
Total Demmert, Tim	0.00	0.00	0.00	0.00	0.00	0.00
Department of Transportation State Water/Sewer	80.00	80.00	0.00	80.00	0.00	240.00
Total Department of Transportation State	80.00	80.00	0.00	80.00	0.00	240.00
Edwardson, Charles	0.00	0.00	0.00	0.00	-73.00	-73.00
Evans, Ken Water/Sewer	24.00	0.00	0.00	0.00	0.00	24.00
Total Evans, Ken	24.00	0.00	0.00	0.00	0.00	24.00
Fitzpatrick, Bill Water/Sewer	80.00	0.00	0.00	0.00	0.00	80.00
Total Fitzpatrick, Bill	80.00	0.00	0.00	0.00	0.00	80.00
Fitzpatrick, Burgess Refuse Collection	132.00	0.00	0.00	0.00	0.00	132.00
Water/Sewer	185.00	0.00	0.00	0.00	0.00	185.00
Total Fitzpatrick, Burgess	317.00	0.00	0.00	0.00	0.00	317.00
Goldman, Lauren-Deniger, Brandon Refuse Collection	0.00	0.00	0.00	22.00	19.06	41.06
Total Goldman, Lauren-Deniger, Brandon	0.00	0.00	0.00	22.00	19.06	41.06
Gray Sharon/ Nicholson-Trailer Water/Sewer	0.00	-80.00	0.00	0.00	0.00	-80.00
Total Gray Sharon/ Nicholson-Trailer	0.00	-80.00	0.00	0.00	0.00	-80.00
Green, Ken-Personal Refuse Collection	33.00	0.00	0.00	0.00	0.00	33.00
Water/Sewer	120.00	0.00	0.00	0.00	0.00	120.00
Total Green, Ken-Personal	153.00	0.00	0.00	0.00	0.00	153.00
Green, Terra-Baar, Art Annual Launch Permit	0.00	0.00	24.00	0.00	0.00	24.00
Refuse	0.00	22.00	0.00	0.00	0.00	22.00
Water/ Sewer	0.00	80.00	0.00	0.00	0.00	80.00
Total Green, Terra-Baar, Art	0.00	102.00	24.00	0.00	0.00	126.00
Hamberg, Barth Water/Sewer	90.00	90.00	0.00	0.00	0.00	180.00
Total Hamberg, Barth	90.00	90.00	0.00	0.00	0.00	180.00
Hankin, Joann & Bybee, Richard						

City of Coffman Cove
A/R Aging Summary
As of September 13, 2018

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Refuse Collection	0.00	10.00	0.00	0.00	0.00	10.00
Total Hankin, Joann & Bybee, Richard	0.00	10.00	0.00	0.00	0.00	10.00
Harmon, Darrell						
Refuse Collection	0.00	0.00	0.00	11.00	22.00	33.00
Total Harmon, Darrell	0.00	0.00	0.00	11.00	22.00	33.00
Hedges, Jerry						
Refuse Collection	22.00	0.00	0.00	0.00	0.00	22.00
Water/Sewer	120.00	0.00	0.00	0.00	0.00	120.00
Total Hedges, Jerry	142.00	0.00	0.00	0.00	0.00	142.00
Hedges, Trask						
Refuse Collection	11.00	0.00	0.00	0.00	0.00	11.00
Water/Sewer	80.00	80.00	0.00	0.00	0.00	160.00
Total Hedges, Trask	91.00	80.00	0.00	0.00	0.00	171.00
Hill, Roy & Janet	0.00	-11.00	0.00	0.00	0.00	-11.00
Holbrook, Russ						
Refuse Collection	22.00	0.00	0.00	0.00	0.00	22.00
Water/Sewer	80.00	0.00	0.00	0.00	0.00	80.00
Total Holbrook, Russ	102.00	0.00	0.00	0.00	0.00	102.00
Holtman- Harper Prop.						
Water/Sewer	104.00	0.00	0.00	0.00	0.00	104.00
Total Holtman- Harper Prop.	104.00	0.00	0.00	0.00	0.00	104.00
Hull, Christine Carter, Shane						
Land Use	0.00	25.00	0.00	0.00	0.00	25.00
refuse collection	0.00	0.00	31.00	0.00	-31.00	0.00
Water/ Sewer	0.00	80.00	0.00	0.00	0.00	80.00
Total Hull, Christine Carter, Shane	0.00	105.00	31.00	0.00	-31.00	105.00
Hull, Jesse & Margaret						
Refuse Collection	22.00	0.00	0.00	0.00	0.00	22.00
Water/Sewer	80.00	0.00	0.00	0.00	0.00	80.00
Total Hull, Jesse & Margaret	102.00	0.00	0.00	0.00	0.00	102.00
Hull, Julie*						
Water/Sewer	0.00	40.00	10.00	0.00	0.00	50.00
Total Hull, Julie*	0.00	40.00	10.00	0.00	0.00	50.00
Hull, Ron--Duplex						
Refuse Collection	44.00	0.00	0.00	0.00	0.00	44.00
Water/Sewer	80.00	77.00	0.00	0.00	0.00	157.00

City of Coffman Cove
A/R Aging Summary
As of September 13, 2018

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Total Hull, Ron--Duplex	124.00	77.00	0.00	0.00	0.00	201.00
Hull, Ron-Personal						
Refuse Collection	66.00	22.00	33.00	21.00	0.00	142.00
Water/Sewer	80.00	80.00	80.00	0.00	0.00	240.00
Total Hull, Ron-Personal	146.00	102.00	113.00	21.00	0.00	382.00
J & J Charters	0.00	0.00	0.00	0.00	-53.00	-53.00
Johansen, Eric	0.00	0.00	0.00	0.00	-380.00	-380.00
Johnson, Jason						
Water/ Sewer	0.00	80.00	80.00	0.00	0.00	160.00
Total Johnson, Jason	0.00	80.00	80.00	0.00	0.00	160.00
Johnson, Kent						
Water/ Sewer	0.00	80.00	0.00	0.00	0.00	80.00
Total Johnson, Kent	0.00	80.00	0.00	0.00	0.00	80.00
Johnson, Mary Lou						
Refuse Collection	19.00	0.00	0.00	0.00	0.00	19.00
Total Johnson, Mary Lou	19.00	0.00	0.00	0.00	0.00	19.00
Johnson, Patti & Matt						
Refuse Collection	38.00	0.00	0.00	0.00	0.00	38.00
Water/Sewer	80.00	0.00	0.00	0.00	0.00	80.00
Total Johnson, Patti & Matt	118.00	0.00	0.00	0.00	0.00	118.00
Jones, Ralph						
Refuse	0.00	22.00	0.00	0.00	0.00	22.00
Total Jones, Ralph	0.00	22.00	0.00	0.00	0.00	22.00
Kaiser, Paul						
Refuse Collection	11.00	0.00	0.00	0.00	0.00	11.00
Water/Sewer	184.00	0.00	0.00	0.00	0.00	184.00
Total Kaiser, Paul	195.00	0.00	0.00	0.00	0.00	195.00
Keller, Kit						
Water/Sewer	81.00	0.00	0.00	0.00	0.00	81.00
Total Keller, Kit	81.00	0.00	0.00	0.00	0.00	81.00
Kiewit	0.00	0.00	0.00	0.00	-10.00	-10.00
Kilanowski, Jerry						
Water/Sewer	80.00	0.00	0.00	0.00	0.00	80.00
Total Kilanowski, Jerry	80.00	0.00	0.00	0.00	0.00	80.00
King, Shayne S.						

City of Coffman Cove
A/R Aging Summary
As of September 13, 2018

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Refuse Collection	5.00	5.00	0.00	0.00	0.00	10.00
Total King, Shayne S.	5.00	5.00	0.00	0.00	0.00	10.00
Kleinschmidt, Geord	0.00	0.00	0.00	0.00	-120.00	-120.00
Knutson, Jonah FV LOKI Annual Moorage	0.00	0.00	0.00	0.00	540.00	540.00
Total Knutson, Jonah FV LOKI	0.00	0.00	0.00	0.00	540.00	540.00
Leach, Leonard Water/Sewer	80.00	0.00	0.00	0.00	0.00	80.00
Total Leach, Leonard	80.00	0.00	0.00	0.00	0.00	80.00
Leach, Perry	0.00	0.00	0.00	0.00	-160.00	-160.00
Lenz, Randy Refuse Collection	11.00	0.00	0.00	0.00	0.00	11.00
Total Lenz, Randy	11.00	0.00	0.00	0.00	0.00	11.00
Littell, Donely Water/Sewer	40.00	50.00	50.00	50.00	2,474.07	2,664.07
Total Littell, Donely	40.00	50.00	50.00	50.00	2,474.07	2,664.07
Littell, Donely W/S in Collections Water/Sewer #2	0.00	10.00	10.00	10.00	2,655.78	2,685.78
Total Littell, Donely W/S in Collections	0.00	10.00	10.00	10.00	2,655.78	2,685.78
Lux, Ruth Refuse Collection	0.00	13.00	0.00	0.00	26.00	39.00
Water/Sewer	80.00	80.00	80.00	80.00	240.00	560.00
Total Lux, Ruth	80.00	93.00	80.00	80.00	266.00	599.00
Lyon, Bill Water/Sewer	0.00	50.00	0.00	0.00	0.00	50.00
Total Lyon, Bill	0.00	50.00	0.00	0.00	0.00	50.00
Lyon, Ken Refuse Collection	22.00	0.00	0.00	0.00	0.00	22.00
Total Lyon, Ken	22.00	0.00	0.00	0.00	0.00	22.00
Matelski, Dave Water/Sewer	80.00	80.00	52.00	0.00	0.00	212.00
Total Matelski, Dave	80.00	80.00	52.00	0.00	0.00	212.00
McDonald, Pat and Lynn Office Service	3.00	0.00	0.00	0.00	0.00	3.00

City of Coffman Cove
A/R Aging Summary
As of September 13, 2018

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Total McDonald, Pat and Lynn	3.00	0.00	0.00	0.00	0.00	3.00
McElfresh, Rob & Lortie, Julie						
Refuse Collection	0.00	11.00	22.00	0.00	174.00	207.00
water parts installation service	0.00	0.00	0.00	10.00	278.71	288.71
Water/ Sewer	0.00	90.00	90.00	80.00	430.00	690.00
Total McElfresh, Rob & Lortie, Julie	0.00	101.00	112.00	90.00	882.71	1,185.71
McGraw Josh						
Moorage Trancient	0.00	0.00	0.00	0.00	-10.00	-10.00
McGraw Josh - Other	0.00	0.00	0.00	0.00	30.00	30.00
Total McGraw Josh	0.00	0.00	0.00	0.00	20.00	20.00
McNish, Kim						
Long Term Parking	0.00	25.00	0.00	0.00	0.00	25.00
Total McNish, Kim	0.00	25.00	0.00	0.00	0.00	25.00
Middelstadt, Martin	0.00	0.00	0.00	0.00	-120.00	-120.00
Miller, K.C. & Rhonda						
Water/Sewer	80.00	0.00	0.00	0.00	0.00	80.00
Total Miller, K.C. & Rhonda	80.00	0.00	0.00	0.00	0.00	80.00
Miracle Bay Von Lanken, Bill						
Bank Fee	0.00	25.00	0.00	0.00	0.00	25.00
Long Term Parking	0.00	0.00	0.00	550.00	0.00	550.00
Total Miracle Bay Von Lanken, Bill	0.00	25.00	0.00	550.00	0.00	575.00
Misty Sea Charters & Lodging L.L.C.						
Refuse Collection	374.00	0.00	0.00	0.00	0.00	374.00
Water/Sewer	232.00	0.00	0.00	0.00	0.00	232.00
Total Misty Sea Charters & Lodging L.L.C.	606.00	0.00	0.00	0.00	0.00	606.00
Moody, Raymond						
Land Lease	0.00	25.00	23.00	0.00	0.00	48.00
Office Service	0.00	0.00	2.00	0.00	0.00	2.00
Total Moody, Raymond	0.00	25.00	25.00	0.00	0.00	50.00
Mulcare, Jack & Elizabeth						
Refuse Collection	0.00	0.00	18.00	0.00	0.00	18.00
Water/Sewer	0.00	80.00	80.00	0.00	0.00	160.00
Total Mulcare, Jack & Elizabeth	0.00	80.00	98.00	0.00	0.00	178.00
Myers, Dain						
Moorage	0.00	0.00	0.00	0.00	290.38	290.38
Total Myers, Dain	0.00	0.00	0.00	0.00	290.38	290.38
New Covenant Church						

City of Coffman Cove
A/R Aging Summary
As of September 13, 2018

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Water/Sewer	0.00	0.00	0.00	0.00	-19.00	-19.00
New Covenant Church - Other	0.00	-209.00	0.00	0.00	0.00	-209.00
Total New Covenant Church	0.00	-209.00	0.00	0.00	-19.00	-228.00
Nolte, Troy						
Refuse Collection	176.00	55.00	0.00	0.00	0.00	231.00
Water/Sewer	80.00	116.00	0.00	0.00	0.00	196.00
Total Nolte, Troy	256.00	171.00	0.00	0.00	0.00	427.00
North End Ferry Authority	0.00	0.00	0.00	0.00	-52,970.15	-52,970.15
Norton, William & Susan						
Water/Sewer	0.00	50.00	50.00	50.00	540.00	690.00
Total Norton, William & Susan	0.00	50.00	50.00	50.00	540.00	690.00
Orton Ranch-Edwards, Doug						
Land Lease	0.00	25.00	25.00	25.00	0.00	75.00
Total Orton Ranch-Edwards, Doug	0.00	25.00	25.00	25.00	0.00	75.00
Pacific Seafood	0.00	0.00	0.00	0.00	86.00	86.00
Page, Brad						
Refuse Collection	0.00	11.00	33.00	0.00	0.00	44.00
Total Page, Brad	0.00	11.00	33.00	0.00	0.00	44.00
Page, Ken & Michelle						
Annual Moorage	0.00	0.00	0.00	0.00	247.50	247.50
Parking	0.00	0.00	0.00	0.00	300.00	300.00
Refuse Collection	154.00	121.00	66.00	44.00	264.00	649.00
Water/Sewer	128.00	138.00	90.00	1,254.00	340.00	1,950.00
Total Page, Ken & Michelle	282.00	259.00	156.00	1,298.00	1,151.50	3,146.50
Peterson, Larry & Judy						
Long Term Parking	0.00	25.00	0.00	0.00	0.00	25.00
Refuse Collection	33.00	47.00	0.00	0.00	0.00	80.00
Total Peterson, Larry & Judy	33.00	72.00	0.00	0.00	0.00	105.00
Powell, Mike						
Water/ Sewer	0.00	80.00	0.00	0.00	0.00	80.00
Powell, Mike - Other	0.00	0.00	-80.00	0.00	0.00	-80.00
Total Powell, Mike	0.00	80.00	-80.00	0.00	0.00	0.00
R& R Fuels						
Water/Sewer	80.00	90.00	90.00	90.00	330.00	680.00
Total R& R Fuels	80.00	90.00	90.00	90.00	330.00	680.00
Rain Country Liquor Store						
Refuse Collection	157.00	94.00	94.00	94.00	567.00	1,006.00

City of Coffman Cove
A/R Aging Summary
As of September 13, 2018

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Water/Sewer	130.00	140.00	140.00	140.00	690.00	1,240.00
Total Rain Country Liquor Store	287.00	234.00	234.00	234.00	1,257.00	2,246.00
Rainforest Island Ferry						
Advertising	0.00	0.00	0.00	0.00	10.00	10.00
Office Services	0.00	0.00	10.00	0.00	115.00	125.00
Rentals	0.00	10.00	10.00	10.00	3,209.69	3,239.69
Rainforest Island Ferry - Other	0.00	0.00	10.00	0.00	39,558.96	39,568.96
Total Rainforest Island Ferry	0.00	10.00	30.00	10.00	42,893.65	42,943.65
Rainforest Island Ferry Authority						
Boat Launch Ramp Use	0.00	0.00	0.00	10.00	2,090.00	2,100.00
Moorage	0.00	0.00	0.00	10.00	748.44	758.44
Refuse Collection	0.00	0.00	0.00	10.00	182.00	192.00
Sewer/ Septic	0.00	30.00	30.00	40.00	925.00	1,025.00
Terminal Facilities	0.00	0.00	0.00	10.00	10,650.00	10,660.00
Total Rainforest Island Ferry Authority	0.00	30.00	30.00	80.00	14,595.44	14,735.44
Rice, Johnny						
Refuse Collection	0.00	0.00	33.00	0.00	44.00	77.00
Water/Sewer	80.00	90.00	90.00	90.00	394.00	744.00
Total Rice, Johnny	80.00	90.00	123.00	90.00	438.00	821.00
Riggin' Shack						
Refuse Collection	378.00	46.00	0.00	0.00	0.00	424.00
Water/Sewer	80.00	0.00	0.00	0.00	0.00	80.00
Total Riggin' Shack	458.00	46.00	0.00	0.00	0.00	504.00
Rimco Construction						
Water/Sewer	0.00	80.00	0.00	0.00	0.00	80.00
Total Rimco Construction	0.00	80.00	0.00	0.00	0.00	80.00
Rodriguez, John						
Refuse Collection	31.00	33.00	0.00	0.00	0.00	64.00
Water/Sewer	116.00	20.00	0.00	0.00	0.00	136.00
Total Rodriguez, John	147.00	53.00	0.00	0.00	0.00	200.00
Rosenlund, Dawn						
Water/ Sewer	0.00	80.00	0.00	0.00	0.00	80.00
Total Rosenlund, Dawn	0.00	80.00	0.00	0.00	0.00	80.00
Rowland, Robert						
Water/Sewer	0.00	90.00	90.00	80.00	80.00	340.00
Total Rowland, Robert	0.00	90.00	90.00	80.00	80.00	340.00
Royall, Max & Hawkins, Cayla						
Water/Sewer	0.00	80.00	0.00	0.00	0.00	80.00

City of Coffman Cove
A/R Aging Summary
As of September 13, 2018

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Total Royall, Max & Hawkins, Cayla	0.00	80.00	0.00	0.00	0.00	80.00
Rusher, Ron & Becca Water/Sewer	120.00	130.00	130.00	130.00	398.00	908.00
Total Rusher, Ron & Becca	120.00	130.00	130.00	130.00	398.00	908.00
SE Island School District Refuse Collection	592.00	0.00	0.00	0.00	0.00	592.00
Total SE Island School District	592.00	0.00	0.00	0.00	0.00	592.00
Shaw, Roben R Refuse Collection	0.00	0.00	0.00	0.00	124.00	124.00
Water/Sewer	80.00	90.00	90.00	90.00	5,138.00	5,488.00
Shaw, Roben R - Other	0.00	0.00	10.00	0.00	30.00	40.00
Total Shaw, Roben R	80.00	90.00	100.00	90.00	5,292.00	5,652.00
SISDTeacher Housing #3 Trailer Water/ Sewer	0.00	186.00	114.00	126.00	366.00	792.00
Total SISDTeacher Housing #3 Trailer	0.00	186.00	114.00	126.00	366.00	792.00
SISDTeacher Housing #1 Refuse Collection	0.00	0.00	22.00	0.00	0.00	22.00
Water/Sewer	80.00	80.00	0.00	0.00	0.00	160.00
Total SISDTeacher Housing #1	80.00	80.00	22.00	0.00	0.00	182.00
SISDTeacher Housing#2 Dillman Refuse Collection	0.00	55.00	44.00	44.00	0.00	143.00
Water/ Sewer	0.00	80.00	80.00	80.00	0.00	240.00
Total SISDTeacher Housing#2 Dillman	0.00	135.00	124.00	124.00	0.00	383.00
Smalley, Clayton Water/Sewer	145.00	0.00	0.00	0.00	0.00	145.00
Total Smalley, Clayton	145.00	0.00	0.00	0.00	0.00	145.00
Smith, Cleve Property	0.00	0.00	0.00	-80.00	0.00	-80.00
Smith, Dan & Ellen (Duplex-Cabin) Refuse Collection	91.00	0.00	0.00	0.00	0.00	91.00
Water/Sewer	196.00	0.00	0.00	0.00	0.00	196.00
Total Smith, Dan & Ellen (Duplex-Cabin)	287.00	0.00	0.00	0.00	0.00	287.00
Sneathen, Bill (Collections) Water/Sewer(Collections)	0.00	10.00	10.00	10.00	4,405.99	4,435.99
Sneathen, Bill (Collections) - Other	0.00	40.00	50.00	40.00	1,920.00	2,050.00
Total Sneathen, Bill (Collections)	0.00	50.00	60.00	50.00	6,325.99	6,485.99
Sneathen, Bill W/S in Collections						

City of Coffman Cove
A/R Aging Summary
As of September 13, 2018

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
W/S Account #2	0.00	10.00	10.00	10.00	2,691.13	2,721.13
Total Sneathen, Bill W/S in Collections	0.00	10.00	10.00	10.00	2,691.13	2,721.13
Streuli, Charlie						
Water/Sewer	80.00	0.00	0.00	0.00	0.00	80.00
Total Streuli, Charlie	80.00	0.00	0.00	0.00	0.00	80.00
Sturtevant, Julie						
Annual Launch	0.00	0.00	-25.00	0.00	0.00	-25.00
Refuse Collection	11.00	0.00	0.00	0.00	0.00	11.00
Water/Sewer	47.00	0.00	0.00	0.00	0.00	47.00
Total Sturtevant, Julie	58.00	0.00	-25.00	0.00	0.00	33.00
Sullivan, Sean-Caudle Craig						
Parking	0.00	0.00	25.00	0.00	0.00	25.00
Total Sullivan, Sean-Caudle Craig	0.00	0.00	25.00	0.00	0.00	25.00
Thurston, Patrick	0.00	0.00	0.00	0.00	-160.00	-160.00
Toman, Aaron & Sharon						
Land Lease	0.00	25.00	25.00	0.00	0.00	50.00
Water/ Sewer	0.00	80.00	80.00	0.00	0.00	160.00
Total Toman, Aaron & Sharon	0.00	105.00	105.00	0.00	0.00	210.00
Twitchell, Ken W/S in Collections						
W/S Account #2	20.00	0.00	0.00	0.00	0.00	20.00
Total Twitchell, Ken W/S in Collections	20.00	0.00	0.00	0.00	0.00	20.00
Twitchell, Shannon						
Water/Sewer	40.00	50.00	50.00	50.00	910.00	1,100.00
Total Twitchell, Shannon	40.00	50.00	50.00	50.00	910.00	1,100.00
Twitchell, Shannon (Collection)						
Water/Sewer (Collections)	0.00	10.00	10.00	10.00	642.57	672.57
Total Twitchell, Shannon (Collection)	0.00	10.00	10.00	10.00	642.57	672.57
Underwood, Boe						
Refuse Collection	0.00	0.00	0.00	0.00	126.00	126.00
Water/Sewer	80.00	90.00	90.00	90.00	6,196.00	6,546.00
Total Underwood, Boe	80.00	90.00	90.00	90.00	6,322.00	6,672.00
Vanaken, Gary & Teresa						
Refuse Collection	22.00	33.00	0.00	0.00	0.00	55.00
Water/Sewer	168.00	144.00	0.00	0.00	0.00	312.00
Total Vanaken, Gary & Teresa	190.00	177.00	0.00	0.00	0.00	367.00
Weaver, Bill						

City of Coffman Cove
A/R Aging Summary
As of September 13, 2018

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Refuse Collection	0.00	11.00	0.00	0.00	0.00	11.00
Weaver, Bill - Other	0.00	0.00	0.00	0.00	-134.00	-134.00
Total Weaver, Bill	0.00	11.00	0.00	0.00	-134.00	-123.00
Webster, Linda						
Refuse Collection	22.00	0.00	0.00	0.00	0.00	22.00
Water/Sewer	80.00	0.00	0.00	0.00	0.00	80.00
Total Webster, Linda	102.00	0.00	0.00	0.00	0.00	102.00
Wetherbee, Frank						
Refuse Collection	110.00	0.00	0.00	0.00	0.00	110.00
Water/Sewer	49.00	0.00	0.00	0.00	0.00	49.00
Total Wetherbee, Frank	159.00	0.00	0.00	0.00	0.00	159.00
Wilhite Prop. Luck Point						
Refuse Collection	0.00	88.00	0.00	0.00	76.00	164.00
Water/ Sewer	0.00	90.00	90.00	90.00	1,692.75	1,962.75
Total Wilhite Prop. Luck Point	0.00	178.00	90.00	90.00	1,768.75	2,126.75
Wilson, Brian Jr.						
Refuse Collection	0.00	11.00	33.00	0.00	187.00	231.00
Water/ Sewer	0.00	174.00	162.00	102.00	680.00	1,118.00
Total Wilson, Brian Jr.	0.00	185.00	195.00	102.00	867.00	1,349.00
Wilson, Roxy & Brian						
Water/ Sewer	0.00	80.00	0.00	0.00	0.00	80.00
Total Wilson, Roxy & Brian	0.00	80.00	0.00	0.00	0.00	80.00
Wright, Randy Sr. Cabin						
Refuse Collection	0.00	11.00	0.00	0.00	0.00	11.00
Water/Sewer	80.00	0.00	0.00	0.00	0.00	80.00
Total Wright, Randy Sr. Cabin	80.00	11.00	0.00	0.00	0.00	91.00
Wright, Randy*						
Refuse Collection	94.00	0.00	0.00	0.00	0.00	94.00
Water/Sewer	80.00	0.00	0.00	0.00	0.00	80.00
Total Wright, Randy*	174.00	0.00	0.00	0.00	0.00	174.00
TOTAL	9,593.00	5,650.51	3,068.67	12,165.16	56,751.92	87,229.26

City of Coffman Cove
Reconciliation Summary
2801 · Wells Fargo Bankcard, Period Ending 08/13/2018

	<u>Aug 13, 18</u>
Beginning Balance	5,775.76
Cleared Transactions	
Charges and Cash Advances - 15 items	-1,868.09
Payments and Credits - 1 item	<u>5,775.76</u>
Total Cleared Transactions	<u>3,907.67</u>
Cleared Balance	<u><u>1,868.09</u></u>
Register Balance as of 08/13/2018	1,868.09
New Transactions	
Payments and Credits - 1 item	<u>1,868.09</u>
Total New Transactions	<u>1,868.09</u>
Ending Balance	<u><u>0.00</u></u>

CONSOLIDATED BILLING CONTROL ACCOUNT STATEMENT

Prepared For	CITY OF COFFMAN COVE CITY OF COFFMAN COVE
Account Number	5599 1900 0000 7835
Statement Closing Date	08/13/18
Days in Billing Cycle	31
Next Statement Date	09/12/18

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
Wells Fargo SBL PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Elite Card Payment Center PO Box 77066
Minneapolis, MN 55480-7766

Credit Line	\$9,000	Cash Limit	\$1,800
Available Credit	\$6,693	Available Cash	\$1,800

Payment Information

New Balance	\$1,868.09
Current Payment Due (Minimum Payment)	\$500.00
Current Payment Due Date	09/07/18

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance	\$5,775.76
Credits	- \$0.00
Payments	- \$5,775.76
Purchases & Other Charges	+ \$1,868.09
Cash Advances	+ \$0.00
Finance Charges	+ \$0.00
New Balance	= \$1,868.09



RECEIVED
8/22/18

PAID
CK. NO. 17578
DATE 9/6/18

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	10.800%	.02958%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	10.800%	.02958%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Summary of Sub Account Usage

Name	Sub Account Number Ending In	Monthly Spending Cap	Spend This Period
JEAN SODERBERG	6777	6,000	\$1,697.68
MARK HIGGINS	4799	2,000	\$170.41

See reverse side for important information.

WATER REPORT
SEPTEMBER 2018

Now that the summer season is winding down, water demand has dropped off and is at about 13,000 gallons per day. We ordered two new barrels of chlorine and picked them up in Thorne Bay. All of the monthly water sampling has been going well this year and is on schedule.

Mark Higgins
Ron Rusher
329-2323

Fiscal Year 2018-2019 Library Monthly Numbers

	Monthly Totals- Library open	Volunteer Hours	Number of Patrons	Number of Computer Users	Number of WiFi users	Number of Reference Questions	Books Checked Out
July	81 1/2	106	117	15		53	104
August	68 3/4	87 1/2	139	10		42	122
September							
October							
November							
December							
January							
February							
March							
April							
May							
June							
TOTALS							
	Prepared 9/13/18 DS						

The Killing of Coffman Cove and NEFA
by Steve Beilgard

Library: Taken over by Perry and substantially closed. Wi-Fi shut off so no cell service for visitors. No more calling home. Volunteers lied to and mistreated.

Harbormaster: Taken over by Perry

OWL program: gone

Children's early learning program: Cancelled by Perry

4th of July fireworks: Defunded under Perry. Hey, how was your 4th of July???

Fish rearing station: Closed under Perry

Vista Volunteer: Fired by Perry and we'll never get a volunteer again.

City Brochure: Shut off under Perry. No more brochure advertising Coffman Cove.

Misty Fitzpatrick: Letter of vitriol sent by Perry.

Carolyn Duncan: Letter of vitriol sent by Perry.

Lynn Bateman: Verbally abused to the point of resigning.

Ferry: Perry confiscated material, building and shut NEFA board off from everything. No NEFA actions possible. And so much more from Gunslinger Perry should you care to read on.

I think our city is going back to the lawless days of past, and Mayor Olson is about to propose the dumping of our Ferry project. It's time to fight our Dictator in Chief.

In 2005 I first came to CC and stayed with then Mayor Wilburn. What a great environment, city and folks I found. I found a forward moving City office and exuberant workers. City manager Elaine Price and her kid assistant Misty. A bubbly, smiley helpful office and a small town environment like Mayberry. Sheriff Andy was on the porch. I heard exciting plans about a new ferry, a new dock, the wonderful fishing, and more. I'd found my retirement home. My place of choice to live until I died. In 2006 I purchased the most majestic piece of land I've ever seen, and called it Whale Point. My mind was wild with anticipation of our new home and my last days on this earth. In 2008 I started building it. Then, disaster hit. My wife Rilda was diagnosed terminal and given less than a year to live. We continued to build our home and 2 ½ years later, and 2 days before our 42nd anniversary, Rilda passed. 3 months after that, I was diagnosed with Squamous Carcinoma, the most aggressive cancer known to man. One month after surgery to remove the cancer, it returned. Again, another surgery. It returned. Now, I faced 105 days of Chemo and Radiation. With Rilda gone, I decided to simply die. But, after a proper chewing out from my 2 daughters I was convinced I'd best do it. Those 105 days were the worst 2 years of my life. Each day I get a needle in my arm, viles of blood removed and a chemo "Cocktail" made from my current DNA. Then on to the radiation room. But, in hindsight, my kids were correct. I'm happy about their butt whippin' me.

Then, cancer free and 2 years later I found Connie and the love I'd lost and life was great again. In 2008, I think, Perry Olson moved to CC. Roughly 3 years ago, we got Perry Olson for a mayor. Since then CC turned from "Mayberry" and a city on the move up to a city whose mayor who seemingly prefers the old logging camp days

and vigilante law. Sorry, but the logging camp days were not the "good old days". 2004 to 2015 were much better and city management up to and including Randy Neuberger ran the city very well. The ferry and city got along great and things ran well. True enough the ferry had management problems and the board was working on things to make it better. We still are.

While I'm proud of Olson stepping up to the plate and serving our city, I hate the way he's doing things. I've mentioned Perry Olson as a "dictator in chief" in my opinion. I also know Perry to be a big Trump fan. Trump, who loves to be called "The Donald". So, to properly honor Perry I'll start calling him our Dictator in Chief "THE DIC". A simple name for our illustrious potentate exalting honor in the highest.

Lets do a review of what THE DIC has done in the past couple of years. Horrible letters of vitriol sent to Carolyn Duncan and Misty Fitzpatrick . These 2 fine ladies have spent countless hours working for CC. Both have been mayors of CC. Both ran the city in some of it's finest times. Now both have been "cut down" by the DIC. How about Lynn Bateman. She willingly and cheerfully gave tens of thousands of hours working to get the library where it was just last year and now the DIC basically destroyed all she had accomplished. How do you like today's library under the DIC? Are you enjoying the internet? In an ongoing plan to upset the DIC, last summer I spoke with Misty and told her I thought she was the best business mind in CC and would she consider being mayor again. To both my disappointment and delight she declined. She wants to raise her child and be with her all the time. Yep, same as I did in 1983. I stopped building and Rilda and I never missed a school play, Christmas performance, or sporting event of our kids until each went on to college. Misty is doing the perfect thing. The worst news is when she told me they are thinking of moving to Craig because "CC is no longer the city she grew up in and loves". How sad. Is anyone more CC than Misty? Does anyone remember the progress CC made and how well the city ran from 2005 to 2015 with Misty, Elaine, Carolyn right up to and including Randy Neuberger working so well? CC was thriving, business was great, and people came. You could go to the city office and see smiles, fun, friends, optimism and so much more. Has anyone seen that under the DIC? Not me, that's for sure.

So, what have we had after that for Mayors? After the quality management of Randy, we got the DIC, followed by Bryce Brucker, followed by the DIC. Are you kidding me??? If one were to read CC codes and ordinances one would find that the mayor must be "of good moral character". Has anyone checked the rap sheet on Brucker? He should never have been in office. Remember 2 years ago when Brucker took 80 year old Eskimo Bill, sitting on his 4 wheeler, and turned it upside down on top of him and left him there? 80 years old against that brute convict? That Brucker man needs to be put back in jail. How about "Gunslinger Perry" pulling a gun on Kit Keller? Now there is good character for sure, right council members? I personally believe the DIC is a narcissistic sociopath and needs removed permanently. Go to work, City Council! Fire the DIC.

In my experience any town in the Nation either grows or goes down. Many good folks brought new and exciting businesses here, maybe even including us. Do we really want the logging camp back, where homes sold for \$500.00 each in 1997? Without jobs, how do our kids and grandkids make a living and remain able to live here? I prefer the business guys like Ken Page who turned to the fishing business. And Frank Weatherbe and John Rodriguez and his sons. I'll also mention Bryce again because his less than sparkling personality made his business fail while the others are still thriving. I've got my retirement dollars invested and now I see the DIC wants less to no business. This includes his failures with NEFA and the ferry. I'm still doing all I can but we need some support and help. Please contact me or CC city office if you can help as a board member, especially someone with grant writing talents. We may be able to save the ferry system developed since 2004 by Elaine, Misty, DeeDee Bateman and a myriad of other good folks. The DIC wants the old logging camp back. I want fair and equal treatment for all citizens under CC codes and ordinances. Nothing more, nor nothing less than you would demand for yourselves. Anyway, each and every one of us with children has had to spank them from time to time. We never spanked them out of hate, but out of love. We want to make them better. I want the same for CC. It's my chosen home since 2005.

BJ Wilson mentioned on facebook that the city cannot afford lawsuits and finished with a statement like "people like us" (meaning Connie & I) should leave town. I responded with full agreement and our place is for sale because of the negative City attitude. But, maybe it's not too late and a fight is in order to save the ferry and the town. I also agree with BJ that the city insurance may go up because of lawsuits like mine about a sign. Here are some future lawsuits as I see it: The post office steps. Just last year Kit Keller slipped and fell, taking over a month to heal. Barb Sinclair also fell. I, on numerous occasions have slipped on those same steps. Notice to city: put a light over the steps and non slip material on them. Under \$1,000.00 should be the cost. Or, maybe the insurance will be needed when a victim hits the slippery steps, breaks a back and winds up in a wheelchair. Pay now or pay later? Fix it, DIC. How about that \$45,000.00 grant given for the walking path. That money was spent and no walking path. Now the Feds want their money back. At the council meeting where this was brought up, I suggested asking for a 2 year grace period. So far, no walking path. Late last year we have the fish rearing funds to consider. The grant money was taken, not used and the nets/holding pens sold. Do we have to replace that grant money also? We'll see. But yes, BJ, you may be correct. City insurance may just go up. Especially if everyone does not get fair and equal treatment under the law or if our city council simply ignores the law.

NEFA and the ferry. This is the purpose of this letter. If you have time, please read the ferry ordinances on the CC website, www.ccalaska.com, ordinance #18, and check out the ordinances for the ferry. In November 2016, I volunteered to be a board member of NEFA, joining Mike Burgess and Griz. I assumed the Secretary/Treasurer position where I remain today. I want to help the city by helping the ferry. Medical issues prevent me from running for city council as I don't

do well later in the day. Council meetings are evenings. NEFA is an entity owned by the City of CC, yet it is its own entity. Well, read the ordinance please, as it clearly has boundaries and buildings owned by NEFA, including the ferry building itself. The DIC reads title 16 in his "special" way, ignoring what the ordinance says, and has taken over the building. So, to this day I cannot have a key for NEFA'S ferry building, the DIC has declared it CC property in clear violation of the ordinance, has confiscated (stolen) our materials, our records, has denied me access to all our assets consistently, and has forbid us to USE OUR OWN DOCK or even bring our ferry to CC. Totally destructive for the ferry. NEFA is supposed to have 5 board members. It had 3 with the DIC stating Griz and Mike Burgess are over their term limits. Meanwhile, NEFA has often asked the DIC for new board members and the DIC hangs a sign asking for same. But, how about the ordinances and the law??? The ordinance says "the council SHALL appoint " a vacancy promptly. Let's look at the word "shall" according to the Merriam-Webster dictionary. "Shall": 1) Archaic : A) MUST. The city council MUST appoint new members. The DIC fails again and I see a clear attempt on his part to ruin what other city managers and workers spent thousands of volunteer hours to make happen. ALL better people than him. Again, I very much appreciate the willingness of the mayor and council to perform their duties. But I detest his way of doing things and his ultimate goal of bringing CC down. We are better than that as a community. Step up to the plate, those capable of helping. Please.

It's been years of failure and the DIC has done nothing but post a sign for new members, with no success. Surely there are good folks out there interested in saving our ferry for the future. Especially someone with talent for getting grants. May I ask you for your help? C'mon, folks. Sign up or watch the DIC kill CC and its ferry. I was told boldly by the DIC at a fall council meeting that I could have the keys at any time. Of course, that was just another lie and when I went to the office to get the key, I was denied. Multiple times. The DIC will decree what he wants, when he wants, followed and approved by his faithful posse, AKA city council.

As of today, we have the ferry listed for sale. The ordinance says a "a majority of the board members" constitutes a quorum. The DIC reads that as the possible board members and says when 2 of the 3 board members are present they cannot have a quorum. I say read the ordinance DIC. It says a quorum is the majority of board members. Not possible board members. One is now a quorum.

At (I think) the September council meeting, when the subject of ending the ferry came up all councilpersons said they liked and wanted the ferry. The DIC did not. I was happy and inspired until the vote came and all voted to shut the ferry down. Unanimous. The ferry has ended by city vote. Then, I was told the ferry could not dock in CC. Not even at our own dock!

Just so everyone is aware, the city council has already passed their vote to cancel NEFA and the ferry. Basically, shut down what we have. The good news it will take a majority vote of CC citizens to finalize the deal and kill the ferry. Is that what you

want city folks? The elections are coming, and soon. Pay attention, please. Vote no to the request to end the ferry.

The good news is, I have 3 bids on a 40 to 50 foot 50 passenger catamaran, brand new, from \$800,000.00 to \$1.1mm. Each will cruise at 30 mph on 21 gph. So, a nice brand new, fuel efficient boat with dependability and speed, that may actually make money for NEFA and CC. We can save the ferry thing. We do need some good folks to step up to the plate and become active NEFA board members and even city council. Please, give us you help. Coffman cove may be dying before our eyes.

Another idea I presented at a council meeting in 2016 was for the city to get a community development grant and build a commercial building just west of city hall on the city lot. How about a 500' x 80' metal structure with multiple spaces for businesses. Maybe a grocery store or modern Riggins Shak? A bowling alley? A theatre where the school kids can sell tickets & popcorn giving the more money for school trips and activities? A shop for Holtman Marine and/or a good auto mechanic? How about anything that will make CC a business hub and give families and our future generations something to do? Oh, yea, that's not ideas for a "logging camp" mentality. So I was immediately dismissed by the DIC. What do you think? Do you want a forward moving city, or a backwards movement to the log camp days?

When I first filed a law suit Pastor Jared told me to remember I'm a Christian. I said I would, and I am a Christian and I will continue to be. However, Jared, you might make the same comment closer to home. Remind certain Christian family members that when their attorney answers a question for the city of CC, he is answering it on their behalf. For them and as them. So, a lie on questions presented is a lie directly from them. Joel & Bridget: You are liars! I also want to mention that when church family members Willie & Lani's son had a terrible accident last year we personally waited for months to see how they all were doing. Shortly after my call Lani came over very upset. It seems our call to them was the first and only call the got from the church "family". Willie & Lani are Deacons at the church and deserve better. A very simple way for any Christian to say or do something is WWJD. What would Jesus do? I try my best to follow those simple words. This paragraph is just in case you were wondering just why we left "the family", Jared. You never did ask. Further on this one lawsuit is the fact that as a father, I never once spanked my children out of hate. I hope those reading this never did either. I spanked them, albeit seldom, out of love. The city needs a little spanking.

Again, the main purpose of this letter. I want to plea with each and every one reading this to help our once great city back to health. Let's start by getting active in the city and giving your opinion. Of course, sign up for the NEFA ferry board. We need your ideas. Mike Burgess and Griz both put in 9 years on the board and were ushered out by the DIC. That leaves me as the only board member and I'm very lonely. Or, maybe you like what is happening with our city so just do nothing and the ferry will simply go away. If that is what you, each and every one of you, wants then simply do nothing and nothing will happen.

I have a parting idea: each person liking the way Perry Olson is taking over the city to the old days, give him a big YEA. Write it on your next water bill check or put it on the address page of this letter and drop it off at the CC office drop box or inside during office hours. Of course, the DIC get a BOOO from me. Maybe a BOO from you too? When I was asking for petition signatures for a sign last year my most asked question was "why isn't this a recall petition?" Well, this letter is. It's time to let the city know what you want. Remember, you can also email all 7 council members at Seata@ccalaska.com, seatb@ccalaska.com, seatc @.... and so on to seat F.

For Connie and I, it's BOO to the DIC. So put us 2 in the "take out the trash" bin. Now you, each and every one of you, tell the DIC and council what it is you think, just as we are telling him right now. Allow each council person to know how you feel, what you think. Maybe I am simply wrong here and you want the "good old days" to return. If so, speak out. If not, speak out. I don't know what you think but I do feel you know, so say it and say it loudly.

Who knows, you yourselves may be next on the "hit list". Step up to the plate and do your thing. Be the change. Together, we can end The DIC's delusions of adequacy. Thanks for reading.

Steve Beilgard
NEFA Board member

From:
NORTH END FERRY AUTHORITY
Steve Beilgard, Sec/Treas.
Box 18175
Coffman Cove, Ak. 99918



TO: BOXHOLDER
COFFMAN COVE, AK.
99918



City of Coffman Cove

PO Box 18135

102 NW Denali Alley

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Council Members,

Our Ordinance states that Council shall choose three city voters as judges to constitute the election board. Previous years' judges were paid at a rate of \$14/hour. The following individuals have expressed interest in becoming election judges for the 2018 municipal election:

- Julie Ashe
- Heather Hedges
- Ruth Lux

Thank you,

Gina Cavaretta

Section 5.01.140

Election judges

- A. The Council shall each year choose three city voters as judges to be the election board at each polling place and select one of the judges to chair the board. The judges shall not be Council Members or candidates for office. If an appointed judge fails to appear and subscribe to the oath on election day or becomes incapacitated during the time of the election or the counting of the ballots, the remaining judges shall appoint a qualified voter to fill the vacancy.
- B. The City Clerk shall give the following written oath to all election judges on or before election day;
- C. Pay to the election judges shall be determined by City Council.

- D. The election supervisor may, at the request of the judges and if necessary to conduct an orderly election or to relieve the judges of undue hardship, appoint up to three election clerks to assist the judges. Persons appointed as election clerks must be qualified to serve as judges.

(Ordinance 89-6)
(Ordinance 11-03)
(Ordinance 13-08)

