

**SELDOVIA CITY COUNCIL
LAYDOWN
SEPTEMBER 27, 2017**

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PAGE 3	CITY MANAGER'S REPORT



NOTES

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PHYSICS DEPARTMENT

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PHYSICS DEPARTMENT

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PHYSICS

Tod Larson

From: Glenn Armutat <armutat500@hotmail.com>
Sent: Sunday, August 27, 2017 1:08 PM
To: Tod Larson
Subject: Seldovia Dock Lighting Upgrade Estimate

Hi Tod,

The total estimate for retrofitting 20-400 watt HID dock lights, 16-175 watt HID dock lights, replacing 6-70 watt canopy fixtures on the ramp, 2 extra 400 watt replacement LED bulbs, and 2 extra 150 watt replacement bulbs is \$15,978. The bulbs have a 5 year warranty. This includes all the LED bulbs and fixtures, shipping, labor, lodging, and ferry. Currently, the existing dock lights have a total load of 10,820 watts. After the retrofit to LEDs, total power consumption will be reduced to 2158 watts. The lights are 3 weeks out on a stock order, but they can be shipped sooner if you want to pay the freight charges. Please let me know if this is acceptable as soon as possible, so I can get the lights coming.

Thanks, Glenn Armutat
Atlas Electric
907-420-7069
Seldovia 907-290-9597

**City of Seldovia
Resolution 18-04**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELDOVIA, ALASKA TO
SUPPORT GROUND TRUTH TREKKING'S EFFORT TO CREATE TRAILS IN KACHEMAK
BAY STATE PARK**

WHEREAS, the City of Seldovia desires new economic opportunities and access to remote State lands;
and

WHEREAS, trails in State Parks provide that opportunity and access which brings visitors to the area
and ultimately benefits the businesses in Seldovia; and

WHEREAS, creation of trails which link with existing road systems provides access for both tourists and
locals who cannot access the areas with personal watercraft; and

WHEREAS, the growing popularity of ecotourism is evident on the established trails along Kachemak
Bay and supporting grass root efforts such as Ground Truth Trekking will only benefit the communities
linked to these trails;

NOW THEREFORE: BE IT RESOLVED THAT: the City Council of the City of Seldovia, Alaska;

1. Supports Ground Truth Trekking's endeavors and advises other State and Federal Agencies to aid in
their efforts.
2. Encourages the Department of Natural Resources, the Division of Parks and Recreation and Kachemak
Bay State Park Advisory Board to help facilitate and allow this project to move forward.

PASSED AND APPROVED by a duly constituted quorum of the City Council of the City of Seldovia,
on this ___ day of _____, 2017.

ATTEST:

APPROVED:

Heidi Geagel, City Clerk

Dean Lent, Mayor



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: September 27, 2017

Report

- Huge success for Heidi in working on the codification!
- Conducted the third trafficability work group meeting last night (Tuesday, September 26th). The group wrapped up their discussion and drafted a recommendation memorandum for the council's review. The recommendations will be presented to the City Council at your October 11th council meeting. I appreciate the efforts of all that took the time to attend and contribute to the process.
- Fulmore Street water main repair conducted today. The water was following a sewer line and surfacing many feet away giving a false impression of the location of the leak.
- City crew has hauled out numerous boats in the past few weeks, grading roads, and has been cleaning moss off city structures.
- Dr. Barnes has a copy of the lease; however, he won't be ready to talk about the lease for a few weeks yet.
- Interior and exterior lights with outlets installed in the Value-Added building with the leftover grant funds.
- Submitted a notice of intent to submit a Community Development Block Grant to the State for the Value-Added Building. Submission deadline is December 1st.
- I've been working on a comprehensive transition document to assist the interim/permanent city manager and keep the transition as smooth as possible.

Questions/Clarifications

- Decision to move forward with the Harbor LED lighting project with Atlas Electric - \$15,978.

Report Criteria

Detail report.
Invoices with totals above \$0.00 included
Paid and unpaid invoices included

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
100-50-7210								
200	AETNA	392675320000	health insurance fy18	08/24/2017	10,968.88	.00		
Total 100-50-7210					10,968.88	.00		
100-51-8150								
560	ALASKA MUNICIPAL LEAGUE/JI	7/31/17BBF	balance from july	07/31/2017	127.97	.00		
Total 100-51-8150					127.97	.00		
100-51-8640								
3310	LAYLA JANDT-PEDERSEN	8/25/17	reimbursement for cleaning suppli	08/25/2017	34.31	.00		
Total 100-51-8640					34.31	.00		
100-51-8770								
2640	HOMER ELECTRIC ASSOCIATI	2003098	SELDOVIA STREET	09/06/2017	1,958.35	.00		
Total 100-51-8770					1,958.35	.00		
100-58-8770								
2640	HOMER ELECTRIC ASSOCIATI	09/06/17	STREET LIGHTS SELDOVIA	09/06/2017	3,166.07	.00		
2640	HOMER ELECTRIC ASSOCIATI	36337	INDUSTRIAL BUILDING TEMP	09/06/2017	94.90	.00		
Total 100-58-8770					3,260.97	.00		
100-59-8770								
2640	HOMER ELECTRIC ASSOCIATI	2003737	SELDOVIA STREET 260	09/06/2017	1,690.34	.00		
Total 100-59-8770					1,690.34	.00		
100-60-8770								
2640	HOMER ELECTRIC ASSOCIATI	2-3053006	value added building final bill	09/15/2017	68.58	.00		
2640	HOMER ELECTRIC ASSOCIATI	36649	JAKALOF BAY ROAD	09/06/2017	86.89	.00		
Total 100-60-8770					155.47	.00		
100-68-8770								
2640	HOMER ELECTRIC ASSOCIATI	2003865	LIPKE LANE 259	09/06/2017	90.02	.00		
Total 100-68-8770					90.02	.00		
200-69-8670								
5757	ATLAS ELECTRIC	1014	ELECTRIC WORK lights inside bu	09/16/2017	9,997.00	.00		
Total 200-69-8670					9,997.00	.00		
510-81-8640								
900	ANALYTICA GROUP	184856	coliforms	05/09/2017	220.00	.00		
900	ANALYTICA GROUP	187750	iron bacteria sub	09/27/2017	123.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 510-81-8640:					343.00	.00		
510-81-8770								
2640	HOMER ELECTRIC ASSOCIATI	2-305020	MAIN ST. WATER SYS HEAT TR	09/06/2017	91.19	.00		
2640	HOMER ELECTRIC ASSOCIATI	58357	airport avenue	09/06/2017	89.37	.00		
Total 510-81-8770					180.56	.00		
510-81-9124								
900	ANALYTICA GROUP	187455	water testing for plant	09/07/2017	827.00	.00		
Total 510-81-9124					827.00	.00		
520-82-8770								
2640	HOMER ELECTRIC ASSOCIATI	2003686	SEWER LIFT STATION	09/06/2017	631.84	.00		
2640	HOMER ELECTRIC ASSOCIATI	2003689	SELDOVIA CITY OF	09/06/2017	140.59	.00		
Total 520-82-8770					772.43	.00		
610-91-8710								
3010	KACHEMAK AUTO PARTS DBA	886164	part for dock crane	09/20/2017	177.60	.00		
Total 610-91-8710					177.60	.00		
610-91-8770								
2640	HOMER ELECTRIC ASSOCIATI	58765	MAIN STREET	09/06/2017	88.42	.00		
Total 610-91-8770					88.42	.00		
620-92-8770								
2640	HOMER ELECTRIC ASSOCIATI	2003811	DOCK	09/06/2017	4,381.17	.00		
2640	HOMER ELECTRIC ASSOCIATI	2-3053019	JAKALOF BAY ROAD	09/06/2017	56.74	.00		
2640	HOMER ELECTRIC ASSOCIATI	61368	HARBOR MASTER	09/06/2017	426.10	.00		
Total 620-92-8770					4,864.01	.00		
630-93-8770								
2640	HOMER ELECTRIC ASSOCIATI	61373	MAIN STREET	09/06/2017	197.50	.00		
2640	HOMER ELECTRIC ASSOCIATI	63429	ILLIAMNA STREET	09/06/2017	134.44	.00		
Total 630-93-8770					331.94	.00		
Grand Totals					35,868.27	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Dated _____

Mayor _____

City Council _____

Finance Director _____

Report Criteria

Detail report

Invoices with totals above \$0.00 included

Paid and unpaid invoices included

Report Criteria

Detail report.

Invoices with totals above \$0.00 included

Paid and unpaid invoices included

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
100-214200								
5765	D O A Retirement and Bennisfits	09/01/17	payroll 09/1/17	09/01/2017	246.08	246.08	09/06/2017	
Total 100-214200					246.08	246.08		
100-51-8160								
270	AK Association of Municipal Clerk	5472	registration fee	08/30/2017	475.00	475.00	09/14/2017	
Total 100-51-8160					475.00	475.00		
100-51-8240								
4550	SELDOVIA FUEL & LUBE	260081	fasteners	08/18/2017	3.00	3.00	09/14/2017	
Total 100-51-8240					3.00	3.00		
100-51-8410								
3330	LEVESQUE LAW GROUP (V)	14426	audit letter	08/14/2017	30.00	30.00	09/14/2017	
Total 100-51-8410					30.00	30.00		
100-51-8550								
1460	CASELLE, INC	83052	Split distribution 110	09/01/2017	101.76	101.76	09/14/2017	
Total 100-51-8550					101.76	101.76		
100-51-8610								
5758	CORNERSTONE CREDIT SERVI	302300000004	UTILITY COLLECTIONS	08/31/2017	279.43	279.43	09/14/2017	
Total 100-51-8610					279.43	279.43		
100-51-8630								
5710	XEROX	090492026	PRINTER	09/01/2017	287.77	287.77	09/14/2017	
Total 100-51-8630					287.77	287.77		
100-52-8550								
1460	CASELLE, INC	83052	Split distribution 120	09/01/2017	101.76	101.76	09/14/2017	
Total 100-52-8550					101.76	101.76		
100-54-8550								
1460	CASELLE, INC	83052	Split distribution 140	09/01/2017	101.76	101.76	09/14/2017	
Total 100-54-8550					101.76	101.76		
100-54-8640								
5710	XEROX	090492027	FIRE HALL COPIER	09/01/2017	99.90	99.90	09/14/2017	
Total 100-54-8640					99.90	99.90		
100-55-8550								
1460	CASELLE, INC	83052	Split distribution 150	09/01/2017	101.76	101.76	09/14/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 100-55-8550					101.76	101.76		
100-57-8550								
1460	CASELLE, INC	83052	Split distribution 170	09/01/2017	101.76	101.76	09/14/2017	
Total 100-57-8550					101.76	101.76		
100-57-9112								
4550	SELDOVIA FUEL & LUBE	259134	police gas	08/04/2017	62.76	62.76	09/14/2017	
4550	SELDOVIA FUEL & LUBE	259532	police truck fuel	08/10/2017	48.03	48.03	09/14/2017	
4550	SELDOVIA FUEL & LUBE	260289	police fuel truck	08/22/2017	62.95	62.95	09/14/2017	
4550	SELDOVIA FUEL & LUBE	260588	police truck fuel	08/26/2017	47.86	47.86	09/14/2017	
4550	SELDOVIA FUEL & LUBE	260958	police truck fuel	08/31/2017	46.49	46.49	09/14/2017	
Total 100-57-9112					268.09	268.09		
100-58-8220								
4670	SMOKEY BAY AIR	081817024	FREIGHT FOR VEHICLE	08/18/2017	17.86	17.86	09/14/2017	
4670	SMOKEY BAY AIR	082417026	FREIGHT FROM ALYESKA TIRE	08/24/2017	28.32	28.32	09/14/2017	
Total 100-58-8220					46.18	46.18		
100-58-8240								
4550	SELDOVIA FUEL & LUBE	260731	insulated agauntlet	08/29/2017	19.35	19.35	09/14/2017	
Total 100-58-8240					19.35	19.35		
100-58-8550								
1460	CASELLE, INC	83052	Split distribution 180	09/01/2017	101.76	101.76	09/14/2017	
Total 100-58-8550					101.76	101.76		
100-58-8640								
4550	SELDOVIA FUEL & LUBE	260565	gloves for trash pick up	08/26/2017	16.95	16.95	09/14/2017	
Total 100-58-8640					16.95	16.95		
100-58-9110								
4550	SELDOVIA FUEL & LUBE	259865	ferry	08/15/2017	16.95	16.95	09/14/2017	
Total 100-58-9110					16.95	16.95		
100-58-9111								
860	ALYESKA SALES & SERVICE	4000297	colorado tires	08/24/2017	334.90	334.90	09/14/2017	
4550	SELDOVIA FUEL & LUBE	258891	colorado fuel	08/01/2017	31.15	31.15	09/14/2017	
4550	SELDOVIA FUEL & LUBE	259815	fuel colorado	08/15/2017	58.11	58.11	09/14/2017	
4550	SELDOVIA FUEL & LUBE	260814	colorado fuel	08/30/2017	58.69	58.69	09/14/2017	
Total 100-58-9111					482.85	482.85		
100-58-9113								
4550	SELDOVIA FUEL & LUBE	260508	back hoe	08/25/2017	101.66	101.66	09/14/2017	
Total 100-58-9113					101.66	101.66		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
100-58-9115								
4550	SELDOVIA FUEL & LUBE	259800	flatbed fuel	08/15/2017	39.94	39.94	09/14/2017	
4550	SELDOVIA FUEL & LUBE	260943	fuel flat bed	08/31/2017	79.01	79.01	09/14/2017	
Total 100-58-9115:					118.95	118.95		
100-58-9119								
4550	SELDOVIA FUEL & LUBE	259588	grader fuel	08/11/2017	107.78	107.78	09/14/2017	
Total 100-58-9119:					107.78	107.78		
100-58-9120								
4550	SELDOVIA FUEL & LUBE	259504	fuel chevy	08/10/2017	46.50	46.50	09/14/2017	
4550	SELDOVIA FUEL & LUBE	260128	trash truck fuel	08/19/2017	16.95	16.95	09/14/2017	
4550	SELDOVIA FUEL & LUBE	260256	fuel garbage truck	08/21/2017	60.71	60.71	09/14/2017	
Total 100-58-9120					124.16	124.16		
100-59-8240								
4550	SELDOVIA FUEL & LUBE	259565	wrench flush lever	08/10/2017	18.20	18.20	09/14/2017	
Total 100-59-8240					18.20	18.20		
100-60-8550								
1460	CASELLE, INC	83052	Split distribution 195	09/01/2017	106.64	106.64	09/14/2017	
Total 100-60-8550					106.64	106.64		
100-60-8640								
4550	SELDOVIA FUEL & LUBE	259596	fuel lawn mower cemetary	08/11/2017	25.93	25.93	09/14/2017	
4550	SELDOVIA FUEL & LUBE	260103	lawnmower gas	08/18/2017	19.08	19.08	09/14/2017	
4550	SELDOVIA FUEL & LUBE	260173	cemetary supplies	08/19/2017	3.69	3.69	09/14/2017	
Total 100-60-8640					48.70	48.70		
200-71-8220								
4670	SMOKEY BAY AIR	063017046	FREIGHT SENIOR MEALS	06/30/2017	26.00	26.00	09/14/2017	
4670	SMOKEY BAY AIR	063017047	SENIOR MEAL FREIGHT	06/30/2017	14.00	14.00	09/14/2017	
4670	SMOKEY BAY AIR	070317011	FREIGHT FOR SENIOR MEALS	07/03/2017	50.97	50.97	09/14/2017	
4670	SMOKEY BAY AIR	091117040	freight for senior meals	09/11/2017	46.61	46.61	09/14/2017	
Total 200-71-8220					137.58	137.58		
200-71-8640								
1660	CRABPOT GROCERY, THE	220769	SENIOR MEALS GROCERIES	08/01/2017	1,056.40	1,056.40	09/14/2017	
5760	OWL'S NEST	09/01/17	FOOD SENIOR MEALS	09/01/2017	132.62	132.62	09/14/2017	
Total 200-71-8640					1,189.02	1,189.02		
200-75-8640								
1660	CRABPOT GROCERY, THE	214883-2	SENIOR MEALS GROCERIES	07/06/2017	74.66	74.66	09/14/2017	
Total 200-75-8640					74.66	74.66		
510-214200								
5765	D.O.A Retirement and Bennifits	09/01/17	payroll 09/1/17	09/01/2017	88.58	88.58	09/06/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 510-214200					88.58	88.58		
510-81-8150								
5764	DEPARTMENT OF ENVIROMEN	09/6/17	course fee	09/06/2017	80.00	80.00	09/06/2017	
Total 510-81-8150					80.00	80.00		
510-81-8220								
4670	SMOKEY BAY AIR	081017044	ANILITICAL FREIGHT	08/10/2017	26.00	26.00	09/14/2017	
Total 510-81-8220					26.00	26.00		
510-81-8240								
4700	SPENARD BUILDERS SUPPLY	12012699060	exterior kegs for h20 treatment	08/25/2017	265.98	265.98	09/14/2017	
Total 510-81-8240					265.98	265.98		
510-81-8760								
4550	SELDOVIA FUEL & LUBE	259906	city treatment plant fuel	08/16/2017	1,151.30	1,151.30	09/14/2017	
4550	SELDOVIA FUEL & LUBE	260857	city lower dam	08/30/2017	733.14	733.14	09/14/2017	
Total 510-81-8760					1,884.44	1,884.44		
510-92-8550								
1460	CASELLE, INC	83052	Split distribution 510	09/01/2017	101.76	101.76	09/14/2017	
Total 510-92-8550					101.76	101.76		
520-214200								
5765	D.O.A Retirement and Bennifits	09/01/17	payroll 09/1/17	09/01/2017	39.37	39.37	09/06/2017	
Total 520-214200					39.37	39.37		
520-92-8550								
1460	CASELLE, INC	83052	Split distribution 520	09/01/2017	101.76	101.76	09/14/2017	
Total 520-92-8550					101.76	101.76		
610-214200								
5765	D.O.A Retirement and Bennifits	09/01/17	payroll 09/1/17	09/01/2017	29.52	29.52	09/06/2017	
Total 610-214200					29.52	29.52		
610-92-8550								
1460	CASELLE, INC	83052	Split distribution 610	09/01/2017	101.76	101.76	09/14/2017	
Total 610-92-8550					101.76	101.76		
620-214200								
5765	D.O.A Retirement and Bennifits	09/01/17	payroll 09/1/17	09/01/2017	78.74	78.74	09/06/2017	
Total 620-214200					78.74	78.74		
620-92-8180								
440	Alaska Department of Fish and G	08/31/17	licences	08/31/2017	2,047.00	2,047.00	09/14/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 620-92-8180					2,047.00	2,047.00		
620-92-8550								
1460	CASELLE, INC	83052	Split distribution 620	09/01/2017	101.76	101.76	09/14/2017	
Total 620-92-8550					101.76	101.76		
620-92-8760								
4550	SELDOVIA FUEL & LUBE	259005	city harbor fuel	08/02/2017	1,288.31	1,288.31	09/14/2017	
Total 620-92-8760					1,288.31	1,288.31		
630-214200								
5765	D O A Retirement and Bennifits	09/01/17	payroll 09/1/17	09/01/2017	9.87	9.87	09/06/2017	
Total 630-214200					9.87	9.87		
630-92-8550								
1460	CASELLE, INC	83052	Split distribution 630	09/01/2017	101.76	101.76	09/14/2017	
Total 630-92-8550					101.76	101.76		
Grand Totals					11,256.07	11,256.07		

Dated: _____

Mayor: _____

City Council: _____

Finance Director: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.