

City of Sand Point Council Meeting



Workshop: Tuesday, November 12, 2019 – 2:00 p.m.

Meeting: Tuesday, November 12, 2019 – 7:00 p.m.

CALL TO ORDER

ROLL CALL

CITY OF SAND POINT

(packet will be available on website November 8, 2019 www.sandpointak.com)



MAYOR

Mayor Glen Gardner Jr. - Office Exp. 2020

COUNCIL MEMBERS

Danny Cumberlidge	Seat A - Exp. 2022
Allan Starnes	Seat B - Exp. 2020
Shirley Brown	Seat C - Exp. 2022
Jack Foster Jr.	Seat D - Exp. 2020
Marita Gundersen	Seat E - Exp. 2021
Emil Mobeck	Seat F - Exp. 2021

SAND POINT CITY COUNCIL MEETING AGENDA CITY CHAMBERS

Regular Meeting

Tuesday, November 12, 2019 7:00 pm

CALL TO ORDER ROLL CALL APPROVAL OF AGENDA

CONSENT AGENDA:

1. Minutes: Minutes of Regular Meeting on October 8, 2019

REPORTS:

1. Finance Officer
2. Administrator
3. DPS Police Chief
4. Public Works Manager
5. Harbor Master
6. Student Representative

HEARINGS, ORDINANCES AND RESOLUTIONS:

OLD BUSINESS:

1. Annexation

NEW BUSINESS:

1. Lobbyist Contract

PUBLIC COMMENTS COUNCIL COMMENTS ADJOURNMENT

THERE IS A WORKSHOP FOR THIS MEETING AT 2 P.M. – SAME DAY IN CITY CHAMBERS

POSTED: 11/06/19

CALL TO ORDER:

The regular meeting of the Sand Point City Council was held Tuesday, October 8, 2019 in the Sand Point Council Chambers. Mayor Glen Gardner Jr. called the meeting to order at 7:00 p.m.

ROLL CALL:

Glen Gardner Jr.	Mayor	Present via teleconference
Danny Cumberlidge	Seat A	Present
Allan Starnes	Seat B	Present
Shirley Brown	Seat C	Present
Jack Foster Jr.	Seat D	Present
Marita Gundersen	Seat E	Present
Emil Mobeck	Seat F	Present

A quorum was established.

Staff in attendance:

Jordan Keeler, Administrator
Shannon Sommer, City Clerk
Douglas Holmberg, Harbor Master
David Stokes, Public Works Director

APPROVAL OF AGENDA:

Mayor Glen Gardner Jr. requested a motion to approve the agenda.

MOTION: Councilperson Emil Mobeck made a motion to approve the agenda with the addition of update from Joe Zech.

SECOND: Councilperson Allan Starnes seconded the motion.

VOTE: Motion passed unanimously.

CERTIFICATION OF ELECTION / OATH OF OFFICE:

Mayor Gardner requested a motion to approve the Certification of Election and Oath of Office.

MOTION: Councilperson Emil Mobeck made a motion to adopt the certification of election.

SECOND: Councilperson Allan Starnes seconded the motion.

VOTE: Motion passed unanimously.

APPROVAL OF CONSENT AGENDA:

- Minutes of the September 10, 2019 Regular Meeting.

MOTION: Councilperson Marita Gundersen made a motion to approve the Minutes of the September 10, 2019 Regular Meeting.

SECOND: Councilperson Danny Cumberlidge seconded the motion.

VOTE: Motion passed unanimously.

COMMUNICATION AND APPEARANCE REQUEST:

Western Marine Construction Vice President Joe Zech thanked the city council for their patience with the new dock construction. He gave an update on the process, they are currently 60% finished with the project and will be done with the project by Thanksgiving 2019.

REPORTS:

Finance Officer - Krista Galvin

Finance Officer Krista Galvin report included in the packet.

Administrator – Jordan Keeler

Administrator Jordan Keeler reported the City had received \$307,000 from EAT's for the previous fiscal year and currently working on getting it again for the current fiscal year. He spoke with the city's health insurance broker about getting disability insurance, the program would be paid for by the employee who decides to opt-in. He also worked with EAT's on their fuel consumption.

Councilperson Mobeck asked if the City is working with TDX Power about the trailer court power. Public Works Director David Stokes replied it is finished.

Mayor – Glen Gardner Jr.

Mayor Gardner met with President and COO of PenAir, Brian Wilson, to try to work out issues with the planes.

Police Chief – Hal Hennig

Police Chief Hal Henning report included in the packet.

Public Works Director - David Stokes

Public Works Director David Stokes reported they fueled buildings. They loaded flats of scrap metal. They serviced the bobcat. They did ground work for Aleutian Housing Authority. They worked on and serviced the graders. They installed new parts on the dump truck. They graded and swept roads. They dug a ditch at Peter Pan Seafoods. They repaired the ram and greased the Hitachi 200. They brought the roller back from the airport. They picked up sand from Cold bay. They hauled vehicles from the landfill.

Landfill

They loaded and crushed vehicles. They pulled tires off of vehicles. They are cleaning around the landfill.

Recycling

The recycling center is running well.

Water and Sewer

They've been actively working on water leaks. They jetted grease in Russian Town. They sent two pumps to Alaska Pump for repair. They cleaned the turbidimeters.

Councilperson Shirley Brown asked if any scrap metal had left the island. Public Works Director Stokes replied he was not sure; he was not here at that time.

Harbor Master – Douglas Holmberg

Harbor Master Douglas Holmberg reported it had been a busy month. The crew is doing good and learning how to drive the travelifts. Space is limited for storing boats but they can manage. He attended the 40th Alaska Association of Harbormasters and Port Administrators conference, which was very educational. They are making sure boats are not tying up the east wall, only to load/unload unless they are getting ready for fishing or doing general repairs. There will be a Kendrick Equipment technician arriving in Sand Point, he will check to see what problems there are on the travelift and follow up with Kendrick Equipment.

Councilperson Starnes commented he has heard a couple comments from individuals on how the equipment has been being operated in a safe and sane manner and at a safe speed. Councilperson Mobeck asked if the travelift is down, if it is not operable. Harbor Master Holmberg replied it is operable. Councilperson Cumberlandidge commented he is happy with the east wall situation.

Student Representative – Logan Thompson

Student Representative Logan Thompson reported it has been a slow month, they are working on financials to make a Costco order and plan for activities throughout the year. They are currently working with EAT's for Red Ribbon Week. Paige Lundgren and he will be attending the AASG fall conference at the beginning of November 2019.

Councilperson Mobeck asked what are the sports schedules and where are they posted besides the Friday Flyer. Sports Director Paul Barker replied he will make them more readily available.

HEARINGS, ORDINANCES, AND RESOLUTIONS: None.

OLD BUSINESS: None.

NEW BUSINESS:

1. 2020 Close-Up Class Donation Request

Advisor Paul Barker and students introduced themselves and Mr. Barker thanked the council for inviting them.

Councilperson Mobeck asked if there were additional students traveling for Close-Up who were not at the meeting. Mr. Barker replied there are 2 additional students. Councilperson Brown asked if they will still be doing a side trip to New York. Mr. Barker replied they will be going to Washington D.C. and New York.

MOTION: Councilperson Marita Gundersen made a motion to donate \$1,000 to the 2020 Close-Up Class Donation Request.

SECOND: Councilperson Emil Mobeck seconded the motion.

VOTE: Motion passed unanimously.

2. KSDP Donation Request

MOTION: Councilperson Jack Foster Jr. made a motion to reduce KSDP's lease to half of what they are currently paying.

SECOND: Councilperson Shirley Brown seconded the motion.

VOTE: Motion passed unanimously.

3. Upcoming Events: AML & Pacific Marine Expo

Councilpersons Jack Foster Jr., Shirley Brown and Emil Mobeck will attend the Pacific Marine Expo.

Administrator Keeler stated there are 3 particular issues from the AML Policy Statement. One is SB50 which would support help pay for maintenance and construction of education facilities. Second is HB79 which supports underfunded PERS, the state covers 22% of PERS costs, if HB79 would pass the PERS debt would increase and the City would eventually be on the hook for the costs. Third, SB115 supports an increase in marine fuel costs. The council gave direction to Administrator Keeler to address the opposition issues to AML.

4. Discussion: Annexation

Administrator Keeler stated in the past the City had submitted a petition to the Local Boundary Commission to expand the annexation of Sand Point from 29 square miles to 274 square miles. He suggested to the council that the city should revisit the idea of annexation to 3 square miles. He will come back to the council at the November 2019 meeting with more options and pros and cons.

Councilperson Foster stated the annexation should go further than 3 square miles.

PUBLIC COMMENTS: None.

COUNCIL COMMENTS:

Councilperson Foster commented the city should take care of the equipment we currently have and thanked everyone's efforts with what they are doing. Councilperson Brown thanked the community for voting her back onto the council. Councilperson Mobeck congratulated councilperson Brown and Cumberlandidge for being on the council. Councilperson Cumberlandidge thanked the community for their votes.

ADJOURNMENT:

MOTION: Councilperson Emil Mobeck made a motion to adjourn.

SECOND: Councilperson Shirley Brown seconded the motion.

The meeting adjourned at 7:40 p.m.

Glen Gardner Jr., Mayor

ATTEST:

Shannon Sommer, City Clerk

REPORTS

FINANCE OFFICER

**City of Sand Point
Raw Fish Tax Revenue**

	<u>FY15</u>	<u>FY16</u>	<u>FY17</u>	<u>FY18</u>	<u>FY19</u>	<u>FY20</u>
July	121,976.31	110,509.71	129,882.77	142,500.10	83,040.24	81,992.40
August	48,575.15	94,822.69	42,576.34	139,542.35	48,290.30	88,100.71
September	64,362.76	62,297.79	63,622.18	37,427.07	49,496.61	65,893.27
October	32,213.32	76,878.70	59,854.60	32,201.69	46,261.99	
November	7,214.11	3,770.50	6,757.09	10,083.69	4,963.48	
December	372.97	735.79	-	515.28	74.67	
January	25,670.23	21,798.52	8,015.18	3,836.52	12,558.77	
February	37,309.68	47,098.16	47,058.04	27,529.30	24,948.95	
March	88,220.14	69,354.74	95,569.42	45,022.21	82,916.26	
April	15,613.35	23,493.50	5,984.43	58,469.24	13,561.22	
May	25,246.23	16,091.74	20,790.33	24,240.36	8,025.95	
June	68,319.25	78,884.08	109,955.05	58,431.26	89,711.60	-
Total	535,093.50	605,735.92	590,065.43	579,799.07	463,850.04	235,986.38

Sales Tax Revenue

	<u>FY15</u>	<u>FY16</u>	<u>FY17</u>	<u>FY18</u>	<u>FY19</u>	<u>FY20</u>
July	104,201.30	88,780.27	75,255.42	79,691.25	92,628.52	88,102.92
August	88,102.34	92,491.15	64,147.25	77,015.98	65,979.46	102,628.84
September	116,436.20	95,569.47	80,332.82	66,935.45	71,697.10	86,603.67
October	81,510.79	71,821.64	62,727.84	34,186.58	58,219.29	
November	43,535.59	35,841.10	36,741.45	49,870.42	46,835.09	
December	44,980.97	48,357.80	37,647.73	31,235.26	39,642.29	
January	66,575.33	60,942.89	58,373.49	39,387.33	44,528.74	
February	69,895.86	60,702.43	59,618.34	45,302.69	41,619.24	
March	105,731.28	81,364.98	77,700.11	81,890.02	75,803.84	
April	58,562.79	53,394.08	52,535.54	45,633.53	49,639.45	
May	52,976.00	44,528.77	45,569.00	46,470.55	61,719.51	
June	96,824.06	80,350.37	78,996.36	81,316.23	93,332.26	-
Total	929,332.51	814,144.95	729,645.35	678,935.29	741,644.79	277,335.43
			TDX Fines	(150,000.00)		
				528,935.29		

City of Sand Point
Bank Balance

Date

	Balance	
Bank	End of September	Date
Key Bank	2,623,082.88	2,930,717.75
Wells Fargo - General	252,036.53	209,742.78
Wells Fargo - Bingo Fund	89,101.15	113,820.09
Wells Fargo - Silver Salmon Fund	39,309.92	39,762.95
Wells Fargo - PD Forfeiture	33,093.65	33,093.65
Charles Schwab	539,253.76	548,395.42

CITY OF SAND POINT
***Expenditure Guideline-No Enc Sum©**

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Current Period: SEPTEMBER 19-20

	19-20 YTD Budget	19-20 YTD Amt	SEPTEMBER MTD Amt	19-20 YTD Balance	% of YTD
GENERAL FUND					
LEGISLATIVE	\$140,200.00	\$18,420.08	\$10,923.36	\$121,779.92	13.14%
ADMINISTRATION	\$1,008,330.00	\$318,608.54	\$43,969.47	\$689,721.46	31.60%
PARKS AND RECREATION	\$25,000.00	\$4,127.10	\$1,741.26	\$20,872.90	16.51%
PUBLIC SAFETY	\$699,753.00	\$175,282.10	\$48,311.96	\$524,470.90	25.05%
PUBLIC WORKS	\$720,500.00	\$108,706.08	\$49,769.95	\$611,793.92	15.09%
FACILITIES	\$284,650.00	\$52,693.36	\$17,458.66	\$231,956.64	18.51%
<i>Total GENERAL FUND</i>	<u>\$2,878,433.00</u>	<u>\$677,837.26</u>	<u>\$172,174.66</u>	<u>\$2,200,595.74</u>	<u>23.55%</u>
BINGO FUND					
ADMINISTRATION	\$574,350.00	\$227,948.59	\$81,863.31	\$346,401.41	39.69%
<i>Total BINGO FUND</i>	<u>\$574,350.00</u>	<u>\$227,948.59</u>	<u>\$81,863.31</u>	<u>\$346,401.41</u>	<u>39.69%</u>
SILVER SALMON DERBY					
FIRE	\$32,504.00	\$25,276.15	\$5,516.83	\$7,227.85	77.76%
<i>Total SILVER SALMON DERBY</i>	<u>\$32,504.00</u>	<u>\$25,276.15</u>	<u>\$5,516.83</u>	<u>\$7,227.85</u>	<u>77.76%</u>
CLINIC OPERATIONS/MAINTENANCE					
ADMINISTRATION	\$62,412.00	\$0.00	\$0.00	\$62,412.00	0.00%
<i>Total CLINIC OPERATIONS/MAINTENANCE</i>	<u>\$62,412.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$62,412.00</u>	<u>0.00%</u>
ROCK CRUSHER ENTERPRISE FUND					
PUBLIC WORKS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<i>Total ROCK CRUSHER ENTERPRISE FUND</i>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00%</u>
WATER/SEWER OPERATIONS					
WATER/SEWER	\$281,500.00	\$52,279.72	\$21,098.09	\$229,220.28	18.57%
<i>Total WATER/SEWER OPERATIONS</i>	<u>\$281,500.00</u>	<u>\$52,279.72</u>	<u>\$21,098.09</u>	<u>\$229,220.28</u>	<u>18.57%</u>
HARBOR/PORT OPERATIONS					
HARBOR	\$612,500.00	\$142,659.50	\$40,673.59	\$469,840.50	23.29%
<i>Total HARBOR/PORT OPERATIONS</i>	<u>\$612,500.00</u>	<u>\$142,659.50</u>	<u>\$40,673.59</u>	<u>\$469,840.50</u>	<u>23.29%</u>
REFUSE COLLECTION					
PUBLIC WORKS	\$159,650.00	\$33,119.37	\$10,578.10	\$126,530.63	20.74%
<i>Total REFUSE COLLECTION</i>	<u>\$159,650.00</u>	<u>\$33,119.37</u>	<u>\$10,578.10</u>	<u>\$126,530.63</u>	<u>20.74%</u>
Report Total	\$4,601,349.00	\$1,159,120.59	\$331,904.58	\$3,442,228.41	25.19%

CITY OF SAND POINT
***Revenue Guideline-Alt Code©**

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Current Period: SEPTEMBER 19-20

		19-20	19-20	SEPTEMBER	19-20	% of
		YTD Budget	YTD Amt	MTD Amt	YTD Balance	YTD
GENERAL FUND						
Active	R 01-200 CAPITAL GAIN / LOSS	\$0.00	\$3,967.42	\$4,607.00	-\$3,967.42	0.00%
Active	R 01-201 INTEREST INCOME	\$20,000.00	\$14,920.30	\$5,163.99	\$5,079.70	74.60%
Active	R 01-202 FINES AND PENALTYS	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00%
Active	R 01-203 OTHER REVENUE	\$5,000.00	\$432.55	\$389.76	\$4,567.45	8.65%
Active	R 01-205 4% SALES TAX	\$600,000.00	\$284,071.02	\$102,628.84	\$315,928.98	47.35%
Active	R 01-213 RAW FISH TAX	\$400,000.00	\$259,804.71	\$88,100.71	\$140,195.29	64.95%
Active	R 01-214 FINE-LATE SALES TAX	\$5,000.00	\$63.95	\$0.00	\$4,936.05	1.28%
Active	R 01-217 7% B & B Tax	\$14,000.00	\$4,209.30	\$1,574.34	\$9,790.70	30.07%
Active	R 01-225 PAYMENT IN LIEU OF TAX	\$150,000.00	\$0.00	\$0.00	\$150,000.00	0.00%
Active	R 01-233 BUSINESS LIC. FEE	\$4,000.00	\$325.00	\$150.00	\$3,675.00	8.13%
Active	R 01-234 SB 46 PERS RELIEF	\$40,000.00	\$0.00	\$0.00	\$40,000.00	0.00%
Active	R 01-238 ANCHORAGE OFFICE	\$15,000.00	\$0.00	\$0.00	\$15,000.00	0.00%
Active	R 01-244 JAG GRANT REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 01-250 STATE REVENUE SHARIN	\$90,000.00	\$0.00	\$0.00	\$90,000.00	0.00%
Active	R 01-256 REVENUE--STATE OF ALA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 01-257 REVENUE--FEDERAL GOV	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 01-258 REVENUE--ALEUTIANS EA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 01-260 STATE LIQUOR SHARE TA	\$3,500.00	\$2,500.00	\$0.00	\$1,000.00	71.43%
Active	R 01-265 SOA DOCCED SHARED FIS	\$44,000.00	\$0.00	\$0.00	\$44,000.00	0.00%
Active	R 01-266 SOA DOR FISH BUS SHAR	\$275,000.00	\$0.00	\$0.00	\$275,000.00	0.00%
Active	R 01-285 EQUIPMENT RENTAL	\$47,000.00	\$5,854.48	\$0.00	\$41,145.52	12.46%
Active	R 01-290 AK HIDTA PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 01-291 BUILDING RENTALS	\$140,000.00	\$338,670.16	\$318,460.14	-\$198,670.16	241.91%
Active	R 01-293 LIBRARY GRANT	\$0.00	\$7,000.00	\$7,000.00	-\$7,000.00	0.00%
Active	R 01-296 PD FORFEITURES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 01-297 POLICE MISC REVENUE	\$0.00	\$9,563.94	\$1,260.00	-\$9,563.94	0.00%
Active	R 01-298 EMS MISC REVENUE	\$15,000.00	\$2,144.00	\$0.00	\$12,856.00	14.29%
Active	R 01-990 F/V DESTINATION SWEAT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total	<u>\$1,868,500.00</u>	<u>\$933,526.83</u>	<u>\$529,334.78</u>	<u>\$934,973.17</u>	<u>49.96%</u>
	Total GENERAL FUND	\$1,868,500.00	\$933,526.83	\$529,334.78	\$934,973.17	49.96%
BINGO FUND						
Active	R 02-203 OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 02-294 BINGO REVENUE	\$45,000.00	\$7,581.00	\$2,966.00	\$37,419.00	16.85%
Active	R 02-295 PULL TAB REVENUE	\$525,000.00	\$246,108.50	\$88,054.00	\$278,891.50	46.88%
	Total	<u>\$570,000.00</u>	<u>\$253,689.50</u>	<u>\$91,020.00</u>	<u>\$316,310.50</u>	<u>44.51%</u>
	Total BINGO FUND	\$570,000.00	\$253,689.50	\$91,020.00	\$316,310.50	44.51%
SILVER SALMON DERBY						
Active	R 03-230 DONATIONS	\$3,250.00	\$2,950.00	\$2,950.00	\$300.00	90.77%
Active	R 03-292 SILVER SALMON DERBY	\$26,384.00	\$30,923.26	\$30,923.26	-\$4,539.26	117.20%
	Total	<u>\$29,634.00</u>	<u>\$33,873.26</u>	<u>\$33,873.26</u>	<u>-\$4,239.26</u>	<u>114.31%</u>
	Total SILVER SALMON DERBY	\$29,634.00	\$33,873.26	\$33,873.26	-\$4,239.26	114.31%
CLINIC OPERATIONS/MAINTENANCE						
Active	R 10-257 REVENUE--FEDERAL GOV	\$307,410.00	\$23,844.58	\$18,381.80	\$283,565.42	7.76%
Active	R 10-291 BUILDING RENTALS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total	<u>\$307,410.00</u>	<u>\$23,844.58</u>	<u>\$18,381.80</u>	<u>\$283,565.42</u>	<u>7.76%</u>
	Total CLINIC OPERATIONS/MAINTENANCE	\$307,410.00	\$23,844.58	\$18,381.80	\$283,565.42	7.76%

CITY OF SAND POINT
***Revenue Guideline-Alt Code©**

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Current Period: SEPTEMBER 19-20

		19-20	19-20	SEPTEMBER	19-20	% of
		YTD Budget	YTD Amt	MTD Amt	YTD Balance	YTD
ROCK CRUSHER ENTERPRISE FUND						
Active	R 58-207 GRAVEL SALES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total ROCK CRUSHER ENTERPRISE FUND	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
WATER/SEWER OPERATIONS						
Active	R 61-202 FINES AND PENALTYS	\$1,000.00	\$1,183.78	\$385.93	-\$183.78	118.38%
Active	R 61-206 WATER/SEWER REVENUE	\$220,000.00	\$50,519.20	\$18,028.49	\$169,480.80	22.96%
Active	R 61-234 SB 46 PERS RELIEF	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 61-235 TRANSFER IN	\$60,500.00	\$0.00	\$0.00	\$60,500.00	0.00%
Active	R 61-243 USDA GRANT REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 61-245 CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 61-270 ON BEHALF REVENUE PE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total	\$281,500.00	\$51,702.98	\$18,414.42	\$229,797.02	18.37%
	Total WATER/SEWER OPERATIONS	\$281,500.00	\$51,702.98	\$18,414.42	\$229,797.02	18.37%
HARBOR/PORT OPERATIONS						
Active	R 62-201 INTEREST INCOME	\$5,000.00	\$479.98	\$303.06	\$4,520.02	9.60%
Active	R 62-203 OTHER REVENUE	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.00%
Active	R 62-210 HARBOR/MOORAGE	\$280,000.00	\$111,420.59	\$71,646.32	\$168,579.41	39.79%
Active	R 62-211 HARBOR/TRAVELLIFT	\$110,000.00	\$45,561.12	\$22,114.75	\$64,438.88	41.42%
Active	R 62-212 BOAT HARBOR/RENTS	\$85,000.00	\$17,172.10	\$590.70	\$67,827.90	20.20%
Active	R 62-215 HARBOR/WHARFAGE	\$95,000.00	\$5,478.35	\$3,819.23	\$89,521.65	5.77%
Active	R 62-219 HARBOR ELEC SERVICE F	\$8,000.00	\$1,736.92	\$961.31	\$6,263.08	21.71%
Active	R 62-220 HARBOR/ELEC DEPOSIT	\$1,100.00	\$100.00	\$100.00	\$1,000.00	9.09%
Active	R 62-221 HARBOR/VAN STORAGE	\$20,000.00	\$10,325.12	\$7,625.12	\$9,674.88	51.63%
Active	R 62-222 HARBOR/STALL ELECTRIC	\$30,000.00	\$13,089.86	\$5,375.11	\$16,910.14	43.63%
Active	R 62-223 HARBOR/ELECTRICITY	\$4,000.00	\$707.45	\$101.31	\$3,292.55	17.69%
Active	R 62-224 GEARSHED LOCKER RENT	\$15,000.00	\$460.00	\$160.00	\$14,540.00	3.07%
Active	R 62-234 SB 46 PERS RELIEF	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 62-235 TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 62-237 HARBOR STORAGE	\$2,500.00	\$587.59	\$0.00	\$1,912.41	23.50%
Active	R 62-270 ON BEHALF REVENUE PE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 62-285 EQUIPMENT RENTAL	\$40,000.00	\$6,384.61	\$1,973.49	\$33,615.39	15.96%
	Total	\$705,600.00	\$213,503.69	\$114,770.40	\$492,096.31	30.26%
	Total HARBOR/PORT OPERATIONS	\$705,600.00	\$213,503.69	\$114,770.40	\$492,096.31	30.26%
REFUSE COLLECTION						
Active	R 65-202 FINES AND PENALTYS	\$1,500.00	\$408.32	\$40.44	\$1,091.68	27.22%
Active	R 65-204 REFUSE COLLECTION	\$146,000.00	\$34,496.15	\$12,768.33	\$111,503.85	23.63%
Active	R 65-234 SB 46 PERS RELIEF	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 65-235 TRANSFER IN	\$12,150.00	\$0.00	\$0.00	\$12,150.00	0.00%
Active	R 65-270 ON BEHALF REVENUE PE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total	\$159,650.00	\$34,904.47	\$12,808.77	\$124,745.53	21.86%
	Total REFUSE COLLECTION	\$159,650.00	\$34,904.47	\$12,808.77	\$124,745.53	21.86%
	Report Total	\$3,922,294.00	\$1,545,045.31	\$818,603.43	\$2,377,248.69	39.39%

CITY OF SAND POINT

11/06/19 7:53 AM

Page 1

*Fund Summary -
Budget to Actual©

SEPTEMBER 19-20

	19-20 YTD Budget	SEPTEMBER MTD Amount	19-20 YTD Amount	19-20 YTD Balance	19-20 % YTD Budget
FUND 01 GENERAL FUND					
Revenue	\$1,868,500.00	\$529,334.78	\$933,526.83	\$934,973.17	49.96%
Expenditure	\$2,878,433.00	\$172,174.66	\$677,837.26	\$2,200,595.74	23.55%
		\$357,160.12	\$255,689.57		
FUND 02 BINGO FUND					
Revenue	\$570,000.00	\$91,020.00	\$253,689.50	\$316,310.50	44.51%
Expenditure	\$574,350.00	\$81,863.31	\$227,948.59	\$346,401.41	39.69%
		\$9,156.69	\$25,740.91		
FUND 03 SILVER SALMON DERBY					
Revenue	\$29,634.00	\$33,873.26	\$33,873.26	-\$4,239.26	114.31%
Expenditure	\$32,504.00	\$5,516.83	\$25,276.15	\$7,227.85	77.76%
		\$28,356.43	\$8,597.11		
FUND 10 CLINIC OPERATIONS/MAINTENANCE					
Revenue	\$307,410.00	\$18,381.80	\$23,844.58	\$283,565.42	7.76%
Expenditure	\$62,412.00	\$0.00	\$0.00	\$62,412.00	0.00%
		\$18,381.80	\$23,844.58		
FUND 61 WATER/SEWER OPERATIONS					
Revenue	\$281,500.00	\$18,414.42	\$51,702.98	\$229,797.02	18.37%
Expenditure	\$281,500.00	\$21,098.09	\$52,279.72	\$229,220.28	18.57%
		-\$2,683.67	-\$576.74		
FUND 62 HARBOR/PORT OPERATIONS					
Revenue	\$705,600.00	\$114,770.40	\$213,503.69	\$492,096.31	30.26%
Expenditure	\$612,500.00	\$40,673.59	\$142,659.50	\$469,840.50	23.29%
		\$74,096.81	\$70,844.19		
FUND 65 REFUSE COLLECTION					
Revenue	\$159,650.00	\$12,808.77	\$34,904.47	\$124,745.53	21.86%
Expenditure	\$159,650.00	\$10,578.10	\$33,119.37	\$126,530.63	20.74%
		\$2,230.67	\$1,785.10		
Report Total		\$486,698.85	\$385,924.72		

TO: Mayor Gardner
City Council Members

FROM: Jordan Keeler
City Administrator

DATE: November 7, 2019

SUBJ: Monthly Report for November 2019



Here is a summary of the items that I have working on the past month:

- Glen and I met with DOT+PF on the staffing issue for the Part 139 operations. DOT+PF says they are committed to providing staffing 6 days a week.
- Devoted a significant amount of time to the annexation issue including meeting with Local Boundary Commission staffers and getting some valuable feedback from their perspectives. A memo is presented for your consideration later in the packet.
- Continued work with AML on the online sales tax. The loose ends are being wrapped up and a framework with boilerplate language for municipalities should be finalized at AML. At some point, if the council wishes, the City will have to adopt some new language for the code that explicitly includes online sales tax and authorizes the City to join the taxation authority.
- Participated in teleconference and document creation/review for the Alaska Municipal Management Association as part of AML activities.
- The City will be receiving \$158k in the Department of Revenue Shared Fisheries Business tax; this is almost \$115k less than the \$275k we had budgeted. A 42% drop is significant since this revenue goes to the general fund and can be spent on as-needed basis. There's no appealing this as it's based on a formula using tax receipts during the past fiscal year. The State also expects the DCEED Shared Landing Tax will also be lower than expected – right now we have \$42k budgeted.
- Met with John Lyons at TDX regarding some near-term work and long term plans. One issue he raised is the poor state of several connections to homes as well as the infrastructure in the trailer court. He raised the issue of liability of maintaining the connections as well as pedestal ownership. He was clear that this will continue to be an issue moving forward and will continue to deteriorate.
- Funds from the 2016 pink salmon disaster declaration for the City are currently caught in a turf war between the Pacific States Fisheries Management Council and the Small Business Administration. No progress has been made since late August, nor is there a timeline to get the funds.
- AEB will be hosting their annual planning session in Anchorage on the 10th and 11th of December, which coincides with our scheduled meeting on the 11th. I attended last year and represented the City along with other residents and interested parties. I would like to attend this year, but the date of the meeting is at your discretion and I will gladly be in Sand Point if requested.

**City Administrator
Monthly Report
December 2018**



SAND POINT DEPARTMENT of PUBLIC SAFETY



Post Office Box 423
Sand Point, Alaska 99661

MEMORANDUM

To: Honorable Glen Gardner, Mayor, City of Sand Point
Mr. Jordan Keeler, City Administrator, City of Sand Point
Mr. Danny Cumberlidge, City Councilperson, City of Sand Point
Mr. Allan Starnes, City Councilperson, City of Sand Point
Ms. Shirley Brown, City Councilperson, City of Sand Point
Mr. Jack Foster Jr, City Councilperson, City of Sand Point
Ms. Marita Gundersen, City Councilperson, City of Sand Point
Mr. Emil Mobeck, City Councilperson, City of Sand Point

From: Denise Mobeck, Administrative Assistant

Date: November 6, 2019

Ref: Department of Public Safety's Monthly Report for November 2019

Police Department

- Hal Henning, Chief of Police
- Brent Nierman, Police Sergeant
- Dave Anderson, Police Officer
- Mark Chandler, Police Officer
- Thomas Slease, Investigator

Administrative Assistant

- Denise Mobeck/weekday 911 Dispatcher

Dispatchers

- Anne Christine Nielsen, 911 Dispatcher
- Alfred 'Jesse' Pesterkoff, 911 Dispatcher

Police Division Activity

OCTOBER 2019

2 persons were jailed

Domestic disturbance

DUI

There were 45 calls to 911

911 calls not resulting in an incident

8 Hang up/mis-dials

14 MOC

2 ambulance needed

1 trespass

3 not emergency call

4 report of fire alarm for wrong city

1 Public assist

1 Reckless driving complaint

6 Domestic disturbance (3 calls for same incident)

1 water leak

1 REDDI report

1 violating conditions of release

1 bar fight

1 incident regarding fire

Incidents generated

3 Traffic Stops, warning for speed

Assist at school with student threats

Animal control issue

Serve court documents

Civil issue at school regarding student

Forklift collision with vehicle

Vehicle theft

Noise complaint

REDDI report

Traffic warning for driving without valid license

Assist with medical call

Vandalism complaint

Disturbance at lounge

Harassment complaint

Public assist

A note from Chief Hal Henning:

October was a fairly quiet month. We are hoping to have the radio equipment for dispatch installed by the 19th of November and start the BETA testing soon after. I'm still waiting on the cost of the router needed at the Anchorage site that will provide free internet access via the state.

Attached to the report is the proposal for purchasing two used patrol vehicles to update our fleet. If approved, the vehicles will also have "Paid for with drug forfeiture funds" posted on the rear hatch so the community can see some results of the work our investigator has accomplished in fighting the flow of drugs into our community.

EMS Division

Chief of EMS Division: Denise Mobeck

EMS Activity: 10 runs

Rescue1 transported 3 patients to clinic

Rescue1 transported 7 patients to airport for medevac

Thank you to Susan Davis for holding an ETT Class. A great job to Melrose Ceballos, Kalena Nihipali-Rule, Logan Thompson, Officer Mark Chandler and 2 Trident workers. A big Welcome to those new the EMS team and to Johnny Curtis for becoming an EMS driver.

Thank you to our volunteers that respond in a very short amount of time from being dispatched and for your commitment to the community! YOU are appreciated!

Fire Division

Chief of Fire Division: Vacant, administrative duties being fulfilled by police administrative assistant.

Fire Activity: 0 fires

All monthly incident reports were filed with the State Fire Marshal's Office meeting obligations and maintaining agency certification.



HAL S. HENNING
CHIEF OF POLICE

SAND POINT DEPARTMENT of PUBLIC SAFETY

Post Office Box 423
Sand Point, Alaska 99661
EMAIL: sppd@arctic.net



TEL: (907)383-3700
FAX: (907)383-5496

Used Police Vehicle Package Costs

2013 Ford Explorer	45,732 Miles	\$15,000.00
2016 Ford Explorer	51,687 Miles	\$17,000.00
New Graphics for both vehicles		\$1,600.00
Shipping on Costal, total for both vehicles*		\$3,155.94
New tires – 8 Ply All Terrain total for both vehicles		\$2,038.00
Vehicle inspections 2 @ \$160.00*		<u>\$320.00</u>
TOTAL		\$39,113.94

*If something wrong is found and needs more time to look in to, that will cost \$160.00 an hour. The 2013 has 4 minor recalls that would be fixed at no charge. They also have some Power Train Warranty left so anything wrong in those areas should be no additional cost.

We currently have \$33,093.00 in Forfeiture Funds with more being deposited soon.

Option 1: Buy both vehicles @ \$32,000 with the forfeiture funds, and the city pays the remaining costs of \$7,113.94 out of the Police Department's current equipment budget.

Option 2: Buy one vehicle and the related costs for both at \$24,113.94 out of forfeiture funds and buy the second vehicle with the equipment funds from the Police Departments current budget.

I'm fine with either option.



HAL S. HENNING
CHIEF OF POLICE

SAND POINT DEPARTMENT of PUBLIC SAFETY

Post Office Box 423
Sand Point, Alaska 99661
EMAIL: sppd@arctic.net



TEL: (907)383-3700
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The 2013 Carfax Report shows no issues with it.

The 2016 Carfax Report shows it had the engine and turbos replace September of 2017 at 22,096 Miles. PTU (power transfer unit) was also replaced June 2017 at 17,018 miles. Since the engine replacement at 22,096 the water pump was replaced at 35,535, and again Valve cover gaskets at 44,110, so the 2016 only has 30,000 miles on the engine.

The Carfax Reports are attached.

I would not recommend buying only one of the vehicles as we are getting 2 for 1 shipping and it will save us \$3,200 to get both now. Our current fleet is over 10 years old and on their last leg. We do have the Ford Pickup, but that is not user friendly when we need a place to store our equipment out of the elements. My goal will be to use the pickup for administrative purposes and rotate out the 2010 Explorer and keep the Tahoe as a backup vehicle. The 2010 could be stripped of the police decals and equipment and sold or given to another city department for use.

FCI is holding the vehicles for us and we need to decide as they do have other buyers lined up. If you have any questions about the company Sgt. Nierman has bought and leased vehicles through them for many years at his previous department.

There will also be no cost to get them to the dealer and then to the Costal Terminal as the dealer or our officers while commuting to Seattle will get them there.

Thanks for your time and consideration,

Hal Henning
Chief

10/23/19

2013 Ford Interceptor –Utility SUV AWD

45,732 miles

Sample Specifications

2013 Ford Interceptor Utility Police Package	Power Brakes, Four Wheel Anti Lock, Disc
3.7L V6 Ti-VCT FFV w/ 6-Speed Auto Trans	Power Steering
4-Door, 5 Passenger Seating	3.65:1 Rear Axle Ratio AWD
Cargo Hooks	Hidden door plunger and door locks
Cladding-lower bodyside, black	Keyless entry
18.6 Gallon fuel tank	Vinyl seats 60/40 split rear bench
Lift Gate-manual on piece with fixed glass and lock cylinder	Taillamps-LED
Lock cylinders-Front doors and lift gate	Reverse Sensing System
Color-black	

Police Equipment

Whelen LED Liberty Lightbar	Vertex LEDs, Corners
100W Speaker	Setina Single Prisoner Transport
295HFSA6 Control Head	Grill LEDs
D&R Console w/Cupholder	Setina PB450 pushbars with LEDs
Map Light	Weapon Rack
Tri Plug	Setina 12-VS Cargo Screen
Spotlight	TruckVault single drawer
Graphics	Rear OuterEdge

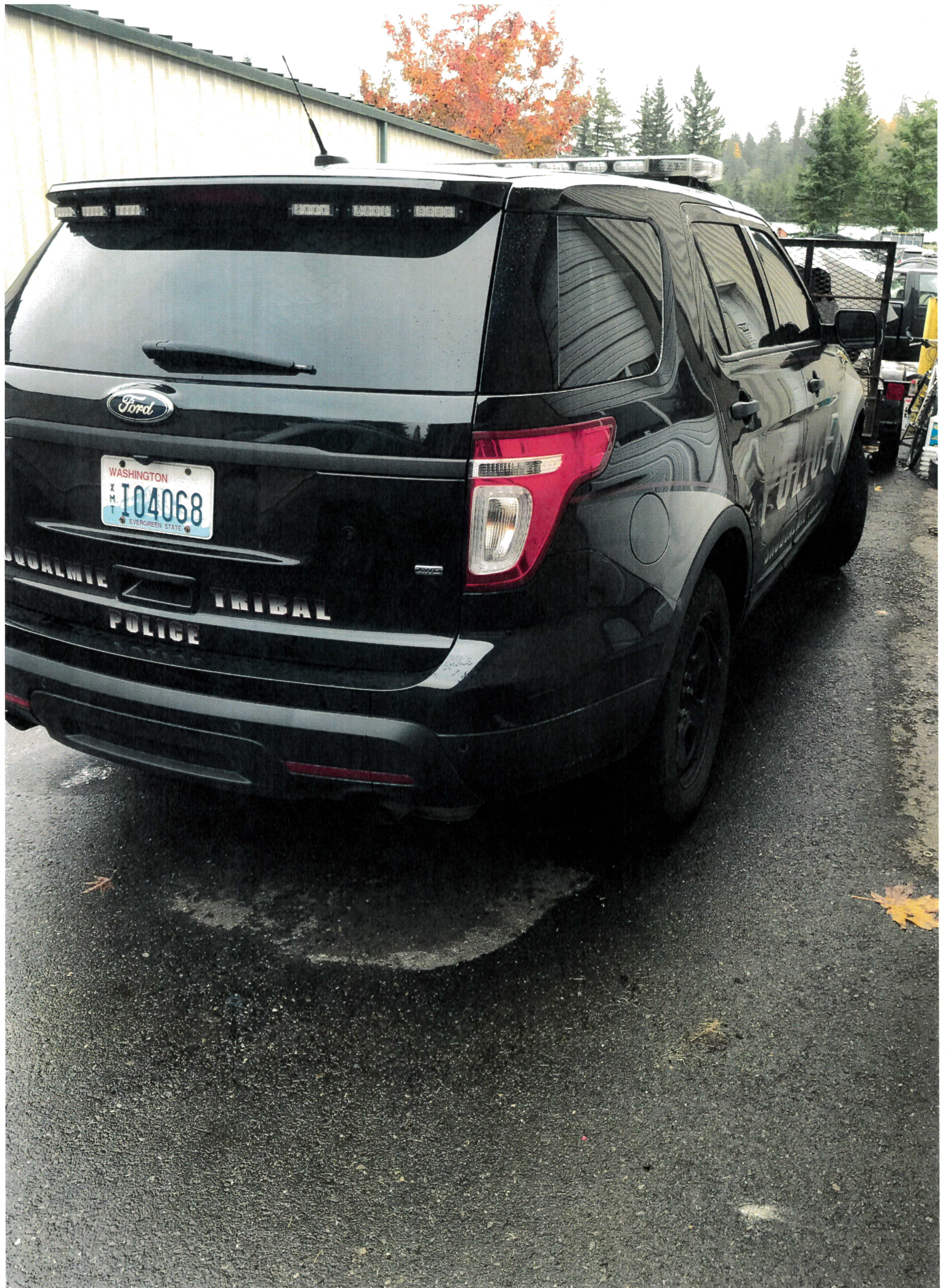
Cash Price: \$15,800.00

FCI Police Vehicles

45727 SE 140th St, North Bend, WA 98045

425-831-5203 FAX 425-831-5206









WARNING

DO NOT ATTEMPT TO REMOVE THE LOCKING MECHANISM FROM THE TRUCK VAULT WITHOUT THE ASSISTANCE OF A QUALIFIED TECHNICIAN. THE LOCKING MECHANISM IS A COMPLEX MECHANISM AND MUST BE REINSTALLED CORRECTLY TO MAINTAIN THE INTEGRITY OF THE LOCKING SYSTEM. FAILURE TO DO SO MAY RESULT IN THE TRUCK VAULT BEING INOPERABLE AND THE LOSS OF YOUR INVESTMENT.

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TRUCK VAULT
LOCKING SYSTEM



CARFAX Vehicle History Report™ US \$39.99

2013 FORD EXPLORER POLICE INTERCEPT VIN: 1FM5K8AR0DGC21120 4 DOOR WAGON/SPORT UTILITY 3.7L V6 F DOHC 24V GASOLINE FRONT WHEEL DRIVE W/ 4X4	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>No accidents reported to CARFAX</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>No damage reported to CARFAX</td> </tr> <tr> <td style="text-align: center;">1</td> <td>CARFAX 1-Owner vehicle</td> </tr> <tr> <td style="text-align: center;"></td> <td>At least 1 open recall</td> </tr> <tr> <td style="text-align: center;"></td> <td>8 Service history records</td> </tr> <tr> <td style="text-align: center;"></td> <td>45,363 Last reported odometer reading</td> </tr> </table>	<input checked="" type="checkbox"/>	No accidents reported to CARFAX	<input checked="" type="checkbox"/>	No damage reported to CARFAX	1	CARFAX 1-Owner vehicle		At least 1 open recall		8 Service history records		45,363 Last reported odometer reading
<input checked="" type="checkbox"/>	No accidents reported to CARFAX												
<input checked="" type="checkbox"/>	No damage reported to CARFAX												
1	CARFAX 1-Owner vehicle												
	At least 1 open recall												
	8 Service history records												
	45,363 Last reported odometer reading												

This CARFAX Vehicle History Report is based only on information supplied to CARFAX and available as of 10/29/19 at 4:46:24 PM (CDT). Other information about this vehicle, including problems, may not have been reported to CARFAX. Use this report as one important tool, along with a vehicle inspection and test drive, to make a better decision about your next used car.

CARFAX Ownership History	
The number of owners is estimated	
	Owner 1
Year purchased	2013
Type of owner	Corporate
Estimated length of ownership	6 yrs. 7 mo.
Owned in the following states/provinces	Washington
Estimated miles driven per year	6,939/yr
Last reported odometer reading	45,363

CARFAX Title History	
CARFAX guarantees the information in this section	
	Owner 1
Salvage Junk Rebuilt Fire Flood Hail Lemon	<input checked="" type="checkbox"/> Guaranteed No Problem
Not Actual Mileage Exceeds Mechanical Limits	<input checked="" type="checkbox"/> Guaranteed No Problem
GUARANTEED - None of these major title problems were reported by a state Department of Motor Vehicles (DMV). If you find that any of these title problems were reported by a DMV and not included in this report, CARFAX will buy this vehicle back.	
Register View Terms View Certificate	

CARFAX Additional History	
Not all accidents / issues are reported to CARFAX	
	Owner 1
Total Loss No total loss reported to CARFAX.	<input checked="" type="checkbox"/> No Issues Reported
Structural Damage No structural damage reported to CARFAX.	<input checked="" type="checkbox"/> No Issues Reported

Airbag Deployment No airbag deployment reported to CARFAX.	<input checked="" type="checkbox"/> No Issues Reported
Odometer Check No indication of an odometer rollback.	<input checked="" type="checkbox"/> No Issues Indicated
Accident / Damage No accidents or damage reported to CARFAX.	<input checked="" type="checkbox"/> No Issues Reported
Manufacturer Recall At least 1 manufacturer recall requires service. Locate an authorized Ford or Lincoln Mercury dealer or call 866-436-7332 to obtain more information about this recall.	Recall Reported
Basic Warranty Original warranty estimated to have expired.	Warranty Expired

CARFAX Detailed History

Owner 1

Purchased: 2013








Low mileage! This owner drove less than the industry average of 15,000 miles per year.

Corporate Vehicle
6,939 mi/yr

Date	Mileage	Source	Comments
02/12/2013		NICB	Vehicle manufactured and shipped to original dealer
03/05/2013		Columbia Auto Group Longview, WA 360-423-4321 columbiaautogroup.com 4.6 ★★★★★ 37 Verified Reviews	Vehicle offered for sale
03/08/2013		Washington Motor Vehicle Dept. Snoqualmie, WA	Title issued or updated - First owner reported - Titled or registered as corporate vehicle
11/20/2013	5,332	Chaplin's North Bend Chevrolet North Bend, WA 425-888-0781 chevyoutlet.com 5.0 ★★★★★ 13 Verified Reviews	Vehicle serviced - Maintenance inspection completed - Fluids checked - Oil and filter changed - Tire condition and pressure checked - Tires rotated
10/17/2014	15,462	Chaplin's North Bend Chevrolet North Bend, WA 425-888-0781 chevyoutlet.com 5.0 ★★★★★ 13 Verified Reviews	Vehicle serviced - Maintenance inspection completed - Fluids checked - Oil and filter changed - Tire condition and pressure checked
06/11/2015	22,652	Chaplin's North Bend Chevrolet North Bend, WA 425-888-0781 chevyoutlet.com 5.0 ★★★★★ 13 Verified Reviews	Vehicle serviced - Maintenance inspection completed - Fluids checked - Oil and filter changed - Tire condition and pressure checked - Tires rotated
05/16/2016		Ford Motor Company	Manufacturer Customer Satisfaction Program issued - Program #16N01 PAINT PEELING AND/OR RUST - AROUND LOCK CYLINDER ON LIFTGATE OR

- LUGGAGE COMPARTMENT LID

Locate an authorized [Ford or Lincoln Mercury dealer](#) or call 866-436-7332 to obtain more information

02/08/2017	25,944	Service Facility		Vehicle serviced - Oil and filter changed - Fluids checked - Tire condition and pressure checked - Brakes serviced
05/09/2017	26,534	Service Facility		Vehicle serviced - Drivability/performance checked - Brakes checked
08/31/2017	28,892	Service Facility		Vehicle serviced - Brakes checked
02/12/2018	32,576	Service Facility		Vehicle serviced - Maintenance inspection completed - Brakes checked - Oil and filter changed - Fluids checked - Tire condition and pressure checked
06/11/2019		Ford Motor Company		Manufacturer Safety recall issued - NHTSA #19V435 - Recall #19S17 REAR SUSPENSION TOE LINK REPLACEMENT - Status: Remedy Available Locate an authorized Ford or Lincoln Mercury dealer or call 866-436-7332 to obtain more information - Learn more about this recall
<p>Description: VEHICLES THAT ARE EXPOSED TO FREQUENT FULL REAR SUSPENSION ARTICULATION (JOUNCE AND REBOUND) MAY EXPERIENCE A FRACTURED REAR SUSPENSION TOE LINK.</p> <p>A FRACTURE OF A REAR TOE LINK SIGNIFICANTLY DIMINISHES STEERING CONTROL, INCREASING THE RISK OF A CRASH.</p> <p>Remedy: OWNERS WILL BE NOTIFIED BY MAIL AND INSTRUCTED TO TAKE THEIR VEHICLE TO A FORD OR LINCOLN DEALER TO HAVE THE LEFT HAND AND RIGHT HAND REAR SUSPENSION TOE LINKS REPLACED WITH NEW FORGED TOE LINKS. THERE WILL BE NO CHARGE FOR THIS SERVICE. FORD PROVIDED THE GENERAL REIMBURSEMENT PLAN FOR THE COST OF REMEDIES PAID FOR BY VEHICLE OWNERS PRIOR TO NOTIFICATION OF A SAFETY RECALL IN MARCH 2019. THE ENDING DATE FOR REIMBURSEMENT ELIGIBILITY IS AUGUST 19, 2019. FORD WILL FORWARD A COPY OF THE NOTIFICATION LETTERS TO DEALERS TO THE AGENCY WHEN AVAILABLE.</p>				
06/13/2019		Ford Motor Company		Manufacturer Emissions recall issued - Recall #19E02 POWERTRAIN CONTROL MODULE REPROGRAMMING Locate an authorized Ford or Lincoln Mercury dealer or call 866-436-7332 to obtain more information
06/13/2019		Ford Motor Company		Manufacturer Customer Satisfaction Program issued - Program #19M01 CATALYTIC CONVERTER EXTENDED COVERAGE Locate an authorized Ford or Lincoln Mercury dealer or call 866-436-7332 to obtain more information
09/19/2019	45,363	North Bend Chevrolet North Bend, WA 425-888-0781 northbendchevrolet.com		Vehicle serviced - Maintenance inspection completed - Brakes checked - Oil and filter changed - Tires rotated

Have Questions? Consumers, please visit our Help Center at www.carfax.com. Dealers or Subscribers, please visit our Help Center at www.carfaxonline.com.

CARFAX Glossary

First Owner

When the first owner(s) obtains a title from a Department of Motor Vehicles as proof of ownership.

Ford or Lincoln Mercury Recall

The Ford Motor Company provides Carfax with Field Service Action and recall information regarding safety, compliance and emissions programs announced since 2000 for a specific vehicle. For complete information regarding programs or concerns about this vehicle, please contact a local [Ford or Lincoln Mercury Dealer](#).

Manufacturer Recall

Automobile manufacturers issue recall notices to inform owners of car defects that have come to the manufacturer's attention. Recalls also suggest improvements that can be made to improve the safety of a particular vehicle. Most manufacturer recalls can be repaired at no cost to you.

Ownership History

CARFAX defines an owner as an individual or business that possesses and uses a vehicle. Not all title transactions represent changes in ownership. To provide estimated number of owners, CARFAX proprietary technology analyzes all the events in a vehicle history. Estimated ownership is available for vehicles manufactured after 1991 and titled solely in the US including Puerto Rico. Dealers sometimes opt to take ownership of a vehicle and are required to in the following states: Maine, Massachusetts, New Jersey, Ohio, Oklahoma, Pennsylvania and South Dakota. Please consider this as you review a vehicle's estimated ownership history.

Title Issued

A state issues a title to provide a vehicle owner with proof of ownership. Each title has a unique number. Each title or registration record on a CARFAX report does not necessarily indicate a change in ownership. In Canada, a registration and bill of sale are used as proof of ownership.

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Covered by United States Patent Nos. 7,113,853; 7,778,841; 7,596,512, 8,600,823; 8,595,079; 8,606,648; 7,505,838.
10/29/19 4:46:24 PM (CDT)

I have reviewed and received a copy of the CARFAX Vehicle History Report for this 2013 FORD EXPLORER vehicle (VIN: 1FM5K8AR0DGC21120), which is based on information supplied to CARFAX and available as of 10/29/19 at 5:46 PM (EDT).

Customer Signature

Date

Dealer Signature

Date

OASIS RESULT: 1FM5K8AR0DGC21120

USA: EN-US

29-OCTOBER-2019 / 17:48:47 EST/ EDCAS041A
Local Time: 29-OCTOBER-2019 / 2:48:50 PM

● **VEHICLE INFORMATION**

VEHICLE DESCRIPTION: 2013 Explorer
BODY STYLE: Explorer Police
ENGINE: 3.7L DOHC V6 Gas.
ENGINE CALIBRATION: DUB1P60A
TRANSMISSION: 6 Speed Auto Transmission 6F55
FUEL TYPE: Gasoline
SOLD TO FLEET: YES

VERSION/SERIES: FORD SERIES
DRIVE TYPE: 4 WHL L/H FULL TIME DRIVE
AXLE RATIO: 3.65 Ratio
AXLE CODE: 3J
WHEEL SIZE: 8 X 18" Steel Wheel
TIRE: 245/55R18 A/S BSW
RETAIL SALES TYPE: F

Additional Information

PAINT COLOR: Ebony Solid C/C
PAINT CODE: UA
GROSS VEHICLE WEIGHT: 6300 LB. GVW
RADIO: With Dual Media MP3/CD Radio
SYNC VERSION: V3 Gen1
VHR ACTIVATED: [N](#)
MODEM:

● **OUTSTANDING FIELD SERVICE ACTIONS**

- [16N01](#) PAINT PEELING AND/OR RUST AROUND LOCK CYLINDER ON LIFTGATE OR LUGGAGE COMPARTMENT LID
- [19M01](#) CATALYTIC CONVERTER EXTENDED COVERAGE
- [19E02](#) POWERTRAIN CONTROL MODULE REPROGRAMMING
- [19S17](#) REAR SUSPENSION TOE LINK REPLACEMENT

● **WARNING MESSAGES**

VERIFY STATE REGISTRATION, VIN MAY BE ELIGIBLE FOR CALIFORNIA EMISSIONS WTY

● **ACCURATE REPAIR NOTIFICATIONS**

NO ARN MESSAGES FOUND

● **GENERAL WARRANTY INFORMATION**

WARRANTY START DATE: 07-MARCH-2013
SALE MILEAGE:

BUILD DATE: 04-FEBRUARY-2013

RELEASE DATE: 09-FEBRUARY-2013

● **WARRANTY COVERAGE**

COVERAGE TYPE: Safety Restraint
ADDITIONAL INFO: *

COVERAGE DESCRIPTION: 5 years / 60,000 Miles (whichever occurs first)

New Vehicle Base Warranty

COVERAGE TYPE: Powertrain
ADDITIONAL INFO: *

COVERAGE DESCRIPTION: 5 years / 60,000 Miles (whichever occurs first)

COVERAGE TYPE: Corrosion Perforation
ADDITIONAL INFO: *

COVERAGE DESCRIPTION: 5 years/ Unlimited miles

COVERAGE TYPE: Bumper-to-Bumper
ADDITIONAL INFO:

COVERAGE DESCRIPTION: 3 years / 36,000 Miles (whichever occurs first)

Some B-to-B parts have limited coverage available:

- a. Brake pads/linings are limited to 12 months / 18,000 mile coverage
- b. Wheel alignment and wheel balance are limited to 12 months / 12,000 mile coverage
- c. Windshields replaced for stress cracks are limited to 12 months / 12,000 mile coverage
- d. Windshield Wiper blades are limited to 6 months coverage
- e. Tires are prorated after 12,000 miles driven

● **EXTENDED COVERAGES**

0991 - EXPIRED

STANDARD DEDUCTIBLE: 0 USD
EXPIRATION DATE: 07-MARCH-2018
TOWING: 0 USD

OWNER NAME: . SNOQUALMIE INDIAN TRIBE
DISTANCE: 100000
CONTRACT SOLD BY: USA 40939

Competitive make ESP part verification

OPTIONS:
RENTAL: 30 UP TO 10 DAYS
ESP CONTRACT START DATE: 07-MARCH-2013

● **WARRANTY REPAIR HISTORY**

NO RECENT REPAIR HISTORY ON VEHICLE

Click Here for Full Warranty History

Detailed Vehicle Specification

VIN	1FM5K8AR0DGC21120				
Vehicle Line	T/UB	Market Derived Code	F		
Body Cab	T/PL	Ver. Series	T/EF		
Drive Type	T/F				
PLT CD	AD	TRS CD	T/CG	ENG CD	T/KP
Production Date	04-FEB-13	Warranty Start Date	07-MAR-13		
Selling Dealer	174500	Selling Country	USA		

AWS Claim Key	Trx Code	Time In Service	Labor Hours	Dealership	DIST (Miles)	Repair Date	Prefix	Base	Suffix	Doc	
Details	12727369	14B05	28	.3	EVERGREEN FORD LINCOLN	22630	10-JUN-15	*	*	*	12563002

Customer Comments	PERFORM RECALL 14B05 REPROGRAM POWERTRAIN CONTROL MODULE
Tech Comments	CK CODES, OK. REPROGRAMMED PCM PER FSA 14B05.

Details	21355132	17B22	54	.3	EVERGREEN FORD LINCOLN	28598	08-AUG-17	*	*	*	18139903
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Customer Comments	PERFORM RECALL 17B22 POWER STEERING MODULE REPROGRAM
Tech Comments	REPROGRAMMED PSCM PER FSA 17B22

10/23/16

2016 Ford Interceptor –Utility SUV AWD Traffic

51,687 miles

Sample Specifications

2016 Ford Interceptor Utility Police Package	Power Brakes, Anti Lock System
3.5L V6 engine with EcoBoost	Power Steering
6-Speed Auto Trans	3.65:1 Rear Axle Ratio AWD
4-Door, 5 Passenger Seating	AM/FM/CD
Cargo Hooks	HD 220A Alternator
Cladding-lower body side, black	Engine oil cooler and transmission oil cooler
18.6 Gallon fuel tank	Cruise Control
Lift Gate-manual on piece with fixed glass and lock cylinder	HD vinyl flooring
Recovery hooks-rear	Power Drivers Seat
Vinyl seats 60/40 split rear bench	Engine Idle Meter
750 CCA battery	Rear View Camera
P245/55R18 BSW speed rated radial tires	Sync System
Color: Med Titanium	Blind Spot Mntr
	Reverse Sensing

Police Equipment

LED InnerEdge, front	LED Map Light
LED OuterEdge, rear w/ TA	Radio Co-Ax
CenCom Control Head CCSRN36, Rotary	D & R Console, cupholders, Armrest
Side LEDs	2 nd Battery
Corner LEDs	100 Watt Speaker
HG2 running board LEDs	TruckVault
Rear Window Bars	Park Kill
Aedec Seat	MZL Timer
Gun Rack-Top of screen	Setina 12VS Cargo Screen
10-RP-C Screen, Tall Man	Dome light, Front and Rear
PB450LS-4 Push Bars w/ LED's, PB5s	Whelen Howler
Triplug, front and rear	Pass side eye bolt
LED Spotlight	Legal window tint
HB4 rear hatch	Graphics

Cash Price: \$17,800

FCI Police Vehicles

45727 SE 140th St, North Bend, WA 98045


425-831-5203 FAX 425-831-5206

















Vehicle History Report™


US \$39.99

2016 FORD EXPLORER POLICE INTERCEPT



VIN: 1FM5K8AT1GGD04913
 4 DOOR WAGON/SPORT UTILITY
 3.5L V6 F DOHC 24V
 GASOLINE
 FRONT WHEEL DRIVE W/ 4X4


This CARFAX Report Provided by:
 Evergreen Ford
 1500 18th Ave NW
 Issaquah, WA 98027
 (425) 392-6900
 www.evergreenford.com






	No accidents reported to CARFAX
	No damage reported to CARFAX
	CARFAX 1-Owner vehicle
	6 Service history records
	Lease vehicle
	44,115 Last reported odometer reading







This CARFAX Vehicle History Report is based only on information supplied to CARFAX and available as of 10/29/19 at 4:47:09 PM (CDT). Other information about this vehicle, including problems, may not have been reported to CARFAX. Use this report as one important tool, along with a vehicle inspection and test drive, to make a better decision about your next used car.

 Ownership History	
The number of owners is estimated	 Owner 1
Year purchased	2016
Type of owner	Lease
Estimated length of ownership	3 yrs. 5 mo.
Owned in the following states/provinces	Washington
Estimated miles driven per year	14,519/yr
Last reported odometer reading	44,115



 Title History	
CARFAX guarantees the information in this section	 Owner 1
Salvage Junk Rebuilt Fire Flood Hail Lemon	 Guaranteed No Problem
Not Actual Mileage Exceeds Mechanical Limits	 Guaranteed No Problem
<div style="display: flex; align-items: center;">  <p>GUARANTEED - None of these major title problems were reported by a state Department of Motor Vehicles (DMV). If you find that any of these title problems were reported by a DMV and not included in this report, CARFAX will buy this vehicle back.</p> </div>	
Register View Terms View Certificate	

 Additional History	
Not all accidents / issues are reported to CARFAX	 Owner 1
Total Loss No total loss reported to CARFAX.	 No Issues Reported
Structural Damage No structural damage reported to CARFAX.	 No Issues Reported

Airbag Deployment No airbag deployment reported to CARFAX.	<input checked="" type="checkbox"/> No Issues Reported
Odometer Check No indication of an odometer rollback.	<input checked="" type="checkbox"/> No Issues Indicated
Accident / Damage No accidents or damage reported to CARFAX.	<input checked="" type="checkbox"/> No Issues Reported
Manufacturer Recall A current list of recalls is available at Ford Motor Company .	<input checked="" type="checkbox"/> No Recalls Reported
Basic Warranty Original warranty estimated to have expired.	Warranty Expired

CARFAX Detailed History

Owner 1

Purchased: 2016





Low mileage! This owner drove less than the industry average of 15,000 miles per year.

Lease Vehicle
14,519 mi/yr

Date	Mileage	Source	Comments
04/30/2016		NICB	Vehicle manufactured and shipped to original dealer
05/27/2016		Washington Motor Vehicle Dept. Pasco, WA Title #1614827823	Title issued or updated - First owner reported - Titled or registered as lease vehicle
06/28/2017	17,022	Corwin Ford Tri-Cities Pasco, WA 509-544-8000 corwinfordtricity.com/ 4.4 ★★★★★ 79 Verified Reviews	Vehicle serviced - Maintenance inspection completed - Transfer case removed to complete repairs
08/23/2017	20,539	Corwin Ford Tri-Cities Pasco, WA 509-544-8000 corwinfordtricity.com/ 4.4 ★★★★★ 79 Verified Reviews	Vehicle serviced - Turbocharger replaced/repaired
11/08/2017	22,108	Corwin Ford Tri-Cities Pasco, WA 509-544-8000 corwinfordtricity.com/ 4.4 ★★★★★ 79 Verified Reviews	Vehicle serviced - Alternator replaced - Engine/powertrain computer/module checked - Engine removed to complete repair - Engine checked - Engine compression checked - Engine replaced
01/30/2018	25,537	Corwin Ford Tri-Cities Pasco, WA 509-544-8000 corwinfordtricity.com/ 4.4 ★★★★★ 79 Verified Reviews	Vehicle serviced - Maintenance inspection completed - Cooling system checked - Water pump replaced - Water pump gasket replaced

View vehicle history report for this 2016 FORD EXPLORER POLICE INTERCEPT: 1FM5K8AT1GGD04913

09/14/2018	35,551	<p>Corwin Ford Tri-Cities Pasco, WA 509-544-8000 corwinfordtricity.com/</p> <p>4.4 ★★★★★ 79 Verified Reviews</p>	<p> Vehicle serviced</p> <ul style="list-style-type: none"> - Maintenance inspection completed - Cooling system checked - Alignment checked - Battery/charging system checked - Brakes checked - Fluids checked - Tire condition and pressure checked - Wipers/washers checked - Water pump replaced - Water pump gasket replaced
06/10/2019	44,115	<p>Corwin Ford Tri-Cities Pasco, WA 509-544-8000 corwinfordtricity.com/</p> <p>4.4 ★★★★★ 79 Verified Reviews</p>	<p> Vehicle serviced</p> <ul style="list-style-type: none"> - Maintenance inspection completed - Engine oil/fluid leak checked - Valve cover gasket(s) replaced

Have Questions? Consumers, please visit our Help Center at www.carfax.com. Dealers or Subscribers, please visit our Help Center at www.carfaxonline.com.

CARFAX Glossary

First Owner

When the first owner(s) obtains a title from a Department of Motor Vehicles as proof of ownership.

Ford or Lincoln Mercury Recall

The Ford Motor Company provides Carfax with Field Service Action and recall information regarding safety, compliance and emissions programs announced since 2000 for a specific vehicle. For complete information regarding programs or concerns about this vehicle, please contact a local Ford or Lincoln Mercury Dealer.

Lease

When someone leases a car from a dealer, the dealer actually sells the vehicle to a leasing company. The leasing company then collects payments for the vehicle from the new owner for 24, 36, 48 or more months. A leasing company can be an independent car dealer or a car manufacturer.

Ownership History

CARFAX defines an owner as an individual or business that possesses and uses a vehicle. Not all title transactions represent changes in ownership. To provide estimated number of owners, CARFAX proprietary technology analyzes all the events in a vehicle history. Estimated ownership is available for vehicles manufactured after 1991 and titled solely in the US including Puerto Rico. Dealers sometimes opt to take ownership of a vehicle and are required to in the following states: Maine, Massachusetts, New Jersey, Ohio, Oklahoma, Pennsylvania and South Dakota. Please consider this as you review a vehicle's estimated ownership history.

Title Issued

A state issues a title to provide a vehicle owner with proof of ownership. Each title has a unique number. Each title or registration record on a CARFAX report does not necessarily indicate a change in ownership. In Canada, a registration and bill of sale are used as proof of ownership.

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Covered by United States Patent Nos. 7,113,853; 7,778,841; 7,596,512, 8,600,823; 8,595,079; 8,606,648; 7,505,838.
10/29/19 4:47:09 PM (CDT)

I have reviewed and received a copy of the CARFAX Vehicle History Report for this 2016 FORD EXPLORER vehicle (VIN: 1FM5K8AT1GGD04913), which is based on information supplied to CARFAX and available as of 10/29/19 at 5:47 PM (EDT).

Customer Signature _____ Date _____ Dealer Signature _____ Date _____

Detailed Vehicle Specification

VIN	1FM5K8AT1GGD04913				
Vehicle Line	T/UB	Market Derived Code	F		
Body Cab	T/PL	Ver. Series	T/EF		
Drive Type	T/F				
PLT CD	AD	TRS CD	T/CG	ENG CD	T/TA
Production Date	21-APR-16	Warranty Start Date	27-MAY-16		
Selling Dealer	174437	Selling Country	USA		

AWS Claim Key	Trx Code	Time In Service	Labor Hours	Dealership	DIST (Miles)	Repair Date	Prefix	Base	Suffix	Doc
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Details	5593492	E84	13	5.3	CORWIN FORD TRI- CITIES	17018	20-JUN-17	DG1Z	7251	E	635765A
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PTU

Customer Comments CUSTOMER STATES VEHICLE HAS LEAK AT POSSIBLE PTU, ALSO SMELLS HOT. CHECK AND ADVISE

Tech Comments VERIFIED LEAK AT PTU, FOUND PTU CASE CRACKED IN MIDDLE FROM INTERNAL DAMAGE. REPLACED WATER COOLED PTU, TEST DROVE. VERIFIED PROPER OPERATION.

Details	6245287	17B22	16	.3	CORWIN FORD TRI- CITIES	20530	21-AUG-17	*	*	*	640831B
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Customer Comments POWER STEERING CONTROL MODULE SOFTWARE REPROGRAMING

Tech Comments PERFORMED RECALL 17B22 BY REPROGRAMMING PSCM AND CLEARING CODES

Details	6245286	S07	16	3.4	CORWIN FORD TRI- CITIES	20530	21-AUG-17	AA5Z	6K682	F	640831A
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TURBO

Customer Comments CUSTOMER STATES VEHICLE SMOKING ALOT OUT OF TAILPIPE. CHECK AND ADVISE

Tech Comments VERIFIED CONCERN ADDED OIL DYE TO VEHICLE AND USING BLACK LIGHT AND GLASSES FOUND OIL LEAKING IN BETWEEN EXHAUST HOUSING AND INTAKE SIDE DRAINED COOLANT AND REMOVED LEFT SIDE TURBO AND REINSTALLED NEW TURBO WITH GASKETS AND BOLTS FILLED WITH COOLANT AND TEST DROVE OK AT THIS TIME

Details	7234557	E84	17	21	CORWIN FORD TRI- CITIES	22096	19-SEP-17	FG1Z	6006	F	643257A
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*Engine
Turbo*

Customer Comments CUSTOEMR STATES WHEN STARTED VEHICLE UP, SOUNDED LIKE ENGINE HAS ABNOMRAL NOISE WHICH DESCRIBED AS NUTS AND BOLTS INSIDE A BLENDER, CHECK AND ADVISE

Tech Comments VERIFIED CUSTOMERS CONCERN RANS SELF TEST AND PULLED NO CODES PERFORMED RELATIVE COMPRESSION TEST PASSES REMOVED DRIVE BELT AND NOISE WAS STILL THERE PIN POINTED NOISE TO LOWER END NOISE REMOVED AND CUT OPEN OIL FILTER AND FOUND METAL IN FILTER REMOVED MOTOR AND INSPECTED CAM CAPS AND FOUND THAT METAL WENT THROUGH CAM CAPS SHOWED SHOP FOREMEN AND HE AGREED THAT THE CAM CAPS ON BOTH SIDES WHERE DAMAGED DUE TO METAL REMOVED BOTH HEADS AND INSPECTED CYLINDERS AND PISTONS FOUND CYLINDER 4 PISTON LOOSE IN CYLINDER BORE DURING TEAR DOWN FOUND BOTH TURBO LOOSE AND MAYBE THE CAUSE OF METAL IN THE OIL ALSO REMOVED OIL PUMP AND FOUND SCARING IN OIL PUMP PERFORMED COST CAP AND REPLACED MOTOR WITH LONG BLOCK TRANSFERRED PARTS OVER INSTALLED NEW TURBO AND TURBO TUBE DUE TO METAL AND REASSEMBLED OLD BLOCK FOR CORE REINSTALLED MOTOR ADDED FLUIDS TEST DROVE OK AT THIS TIME

Details	7234558	17B25	17	2.1	CORWIN FORD TRI- CITIES	22096	19-SEP-17	*	*	*	643257B
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Customer Comments EXHAUST ODOR AND CARBON MONOXIDE CO MPLAINTS

Tech Comments PERFORMED RECALL 17B25 BY REPROGRAMMING HVAC AND SEALING LIFT GATE AND SEALING RUBBER GROMMET AND INSTALLING NEW EXHAUST TIPS

Details	7223400	E83	17	1.5	CORWIN FORD TRI- CITIES	22096	19-SEP-17	GB5Z	10346	C	643257C
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Customer Comments ADDED OPERATION, WHILE IN SHOP, FOUND VEHICLE TO HAVE ABNORMAL NOISE AFTER REPLACEMENT OF ENGINE. CHECK AND ADVISE

AWS Claim Key Trx Code Time In Service Labor Hours Dealership DIST (Miles) Repair Date Prefix Base Suffix Doc

Tech Comments AFTER INSTALLING NEW LONG BLOCK STARTED VEHICLE AND VEHICLE HAD A SQUEALING SOUND REMOVED DRIVE BELT AND NOISE WENT AWAY REINSTALLED BELT AND NOTICED BELT TENSIONER WAS MAKING THE SQUEALING NOISE REPLACED BELT TENSIONER AND STARTED VEHICLE AND THEN NOTICED THAT THE ALTERNATOR WAS SPARKING REPLACED ALTERNATOR AND TEST DROVE OK AT THIS TIME

Details 8286134 E84 21 9.2 CORWIN FORD TRI-CITIES 25537 23-JAN-18 DG1Z 8501 B 653087A

Customer Comments CUSTOMER STATES VEHICLE HAS A COOLANT LEAK FROM WATER PUMP AREA, CHECK AND ADVISE

Tech Comments VERIFY COOLANT LEAK PERFORM PRESSURE TEST FOUND LEAK COMING FROM WATER PUMP REMOVE UPPER INTAKE VALVE COVERS AND TIMING COVER REMOVE TIMING CHAIN REPLACE WATER PUMP AND REINSTALL TIMING CHAIN RESEAL TIMING COVER AND REINSTALL VALVE COVERS AND UPPER INTAKE WITH NEW GASKETS FILL WITH FLUIDS AND RETEST NO LEAK AT THIS TIME ROAD TEST OK

Details 11760047 17G01 28 1.2 CORWIN FORD TRI-CITIES 35535 10-SEP-18 * * * 672764C

Customer Comments REAR SUSPENSION TOE LINK REPLACEMENT

Tech Comments PERFORMED RECALL 17G01 BY INSTALLING NEW TOE LINKS AND PERFORMING ALIGNMENT

Details 11760043 E84 28 9.2 CORWIN FORD TRI-CITIES 35535 10-SEP-18 DG1Z 8501 C 672764B

Water Pump

Customer Comments CLIENT STATES; THERE IS COOLANT LEAKING. CHECK AND ADVISE (WATERPUMP AREA/TIMING COVER

Tech Comments VERIFIED LEAK PERFORMED PRESSURE TEST AND FOUND COOLANT LEAKING FROM BEHIND ALTERNATOR. FOUND WATER PUMP LEAKING. RAN PARTS COVERAGE AND FOLLOWED WORK SHOP MANUAL ON REPLACING WATER PUMP CLEANED OFF SEALING SURFACE AND INSTALLED NEW WATER PUMP RETIMED MOTOR AND INSTALLED FRONT COVER AND VALVE COVERS ADDED FLUIDS AND TEST DROVE VEHICLE OK AT THIS TIME

Details 15443700 E95 37 2.3 CORWIN FORD TRI-CITIES 44110 03-JUN-19 FG1Z 6584 A 695400A

V-C 62X1

Customer Comments CUSTOMER STATES; ENGINE OIL LEAKING FROM THE LEFT REAR OF THE ENGINE AREA. CHECK AND ADVISE

Tech Comments VERIFIED ENGINE OIL LEAK. ADDED DYE TO ENGINE FOUND OIL COMING FROM RIGHT HAND SIDE VALVE COVER. REMOVED RIGHT HAND SIDE VALVE COVER AND REPLACED GASKET. REINSTALLED VALVE COVER. TEST DROVE. FOUND NO MORE LEAKS

OASIS RESULT: 1FM5K8AT1GGD04913

USA: EN-US

29-OCTOBER-2019 / 17:49:58 EST/ EDCAS041A
Local Time: 29-OCTOBER-2019 / 2:50:00 PM

● VEHICLE INFORMATION

VEHICLE DESCRIPTION: 2016 Explorer
BODY STYLE: Explorer Police
ENGINE: 3.5L DOHC T/C V6 Gas
ENGINE CALIBRATION: GUB1G50A
TRANSMISSION: 6 Speed Auto Transmission 6F55
FUEL TYPE: Gasoline
SOLD TO FLEET: YES

VERSION/SERIES: FORD SERIES
DRIVE TYPE: 4 WHL L/H FULL TIME DRIVE
AXLE RATIO: 3.16 Ratio
AXLE CODE: 3E
WHEEL SIZE: 8 X 18" Steel Wheel
TIRE: 245/55R18 A/S BSW
RETAIL SALES TYPE: F

Additional Information

PAINT COLOR: Medium Titanium
PAINT CODE: YG
GROSS VEHICLE WEIGHT: 6400 LB. GVW
RADIO:
SYNC VERSION: V4 Gen1
VHR ACTIVATED: [N](#)
MODEM:

● OUTSTANDING FIELD SERVICE ACTIONS

NO CAMPAIGN MESSAGE(S) FOUND

● WARNING MESSAGES

VERIFY STATE REGISTRATION, VIN MAY BE ELIGIBLE FOR CALIFORNIA EMISSIONS WTY

● ACCURATE REPAIR NOTIFICATIONS

NO ARN MESSAGES FOUND

● GENERAL WARRANTY INFORMATION

WARRANTY START DATE: 27-MAY-2016
SALE MILEAGE: 00050

BUILD DATE: 21-APRIL-2016

RELEASE DATE: 28-APRIL-2016

● WARRANTY COVERAGE

New Vehicle Base Warranty

COVERAGE TYPE: Safety Restraint
ADDITIONAL INFO: *

COVERAGE DESCRIPTION: 5 years / 60,000 Miles (whichever occurs first)

COVERAGE TYPE: Powertrain
ADDITIONAL INFO: *

COVERAGE DESCRIPTION: 5 years / 60,000 Miles (whichever occurs first)

COVERAGE TYPE: Corrosion Perforation
ADDITIONAL INFO: *

COVERAGE DESCRIPTION: 5 years/ Unlimited miles

COVERAGE TYPE: Bumper-to-Bumper
ADDITIONAL INFO:

COVERAGE DESCRIPTION: 3 years / 36,000 Miles (whichever occurs first)

Some B-to-B parts have limited coverage available:

- a. Brake pads/linings are limited to 12 months / 18,000 mile coverage
- b. Wheel alignment and wheel balance are limited to 12 months / 12,000 mile coverage
- c. Windshields replaced for stress cracks are limited to 12 months / 12,000 mile coverage
- d. Windshield Wiper blades are limited to 6 months coverage
- e. Tires are prorated after 12,000 miles driven

● EXTENDED COVERAGES

Competitive make ESP part verification

0991 - USA 2016 NEW 60/100,000 P*TRAINCARE W/ROADSIDE

STANDARD DEDUCTIBLE: 0 USD
EXPIRATION DATE: 27-MAY-2021
TOWING: 0 USD

OWNER NAME: . CITY OF PASCO
DISTANCE: 100000
CONTRACT SOLD BY: USA 40939

OPTIONS:
RENTAL: 30 UP TO 10 DAYS
ESP CONTRACT START DATE: 27-MAY-2016

CONTRACT SIGNATURE DATE: 05/27/2016. OWNER OF VEHICLE MUST MATCH OWNER NAME ON OASIS FOR COVERAGE TO APPLY.

● WARRANTY REPAIR HISTORY

03-JUNE-2019

DEALER: Corwin Ford Tri-Cities

WARRANTY CLAIM NUMBER: 695400

ODOMETER: 044110M

PART NUMBER	PART DESCRIPTION	QUANTITY	LABOR OP	CONDITION CODE	CONDITION DESC
FG1Z 6584A	GASKET VALVE ROCKER	001	6007D	D8	FAILED GASKET/SEAL
ZC 31B	MOTORCRAFT BATTERY	001	6584AR		

TA 357
OSP

001
001

VERIFIED ENGINE OIL LEAK. ADDED DYE TO ENGINE FOUND OIL COMING FROM RIGHT HAND SIDE VALVE COVER. REMOVED RIGHT HAND SIDE VALVE COVER AND REPLACED GASKET . REINSTALLED VALVE COVER. TEST DROVE. FOUND NO MORE LEAKS

[Click Here for Full Warranty History](#)

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October 2019 Public Works Report

Shop

- Fueled buildings, equipment
- Worked on Cat Grader
- Put new lights on Champ Grader
- Fixed back hatch on Tahoe cop car
- Work on Sand Truck, serviced
- Work on compacter roller
- Graded roads
- Hauled rock for driveways
- Cleaning derelict drums from the airport and vehicles
- Worked on Champion grader heater
- Hauled rock to the harbor and dig for TDX
- Sweep roads
- Ditch up at the School road

Landfill

- Worked on trash truck, new lights
- Work on Skidsteer
- Cleaning around landfill
- Brandon went on vacation

Recycling

- Recycle center is running good

Water and Sewer

- Dylan did lead and copper samples
- Pulled 3 pumps from lift stations
- Fixed leak at Nagai lift station
- Turned down big pumps
- We are pumping 87 gallons per minute

October Harbor Report 2019

It's been a busy month again things are going well. Hauled and stored 11 boats, had an overdue boat from King Cove with 3 souls aboard, I used Marine Exchange of Alaska as a tool to help find them with the help from the coast guard they showed up on the afternoon of the 13th.

Had to report an oil spill in the harbor. State troopers were in town and I was investigating to see where the source came from but with no avail, did not find out where the source came from.

Lost power on A and T floats, the upper pad and the east wall on the 13th and it was finally restored on November 1st.

There was one injury this month, he will be out for about six weeks.

Hopefully some more E-1 Gets put down over the new ditch line to clean it up.

Harbor Master

Douglas Holmberg

**STUDENT
REPRESENTATIVE**

HEARINGS, ORDINANCES AND RESOLUTIONS

OLD BUSINESS

TO: Mayor Gardner
City Council Members

FROM: Jordan Keeler
City Administrator

DATE: November 7, 2019

SUBJ: Annexation Path



Following council direction, I present the following facts, thoughts and conjectures on proceeding forward with an annexation petition.

Petition Type: The LBC strongly recommended that the City, if Council desires to continue the process, to advance the petition through the Legislative Review petition. Their view was that since the area to be annexed lacks a permanent population (Pirate Cove notwithstanding), this was the best route. The other avenue to advance annexation requires a vote, so that would be more appropriate for a place like Wasilla to annex a neighborhood.

Petition Timeline: The legislative process has several statutory review periods and hearings, but the most relevant for us is the fact that a legislative review petition must be submitted within the first 10 days of the next regular legislative session. The City will have to wait almost 13 months to submit the petition as the required timeframe in the process would extend past the start of the next regular session. However, this gives the City the time to craft a tight approach and put forth the best possible product with the knowledge at hand. The delayed timeline also gives us a better idea of where we stand as a City vis-à-vis the State's finances going into FY 21.

Geographic Scope: The LBC staff's preliminary report to the Commission as well as the unreleased final report to the Commission was extremely critical of the proposed scope of annexation. Their belief was that the proposed area was inconsistent with existing boundaries for other jurisdictions and also included waters outside the AEB boundaries, which would have had its own complications. In a meeting with LBC staffers, they seemed much more receptive to aligning new territory along commercial fishing boundaries and/or existing AEB boundaries.

Proposed Revenue: The figurative million-dollar question that I cannot answer for a couple of reasons. First, the size and scope of the yearly seafood harvest and the ex-vessel value fluctuates too much on an annual basis to nail down a firm answer.¹ Secondly, the statistical district boundaries for both salmon and groundfish cross over any 'reasonable' proposed boundary and the reporting statistics are skewed as a result and anything beyond an estimation would be difficult to prove. Third, the presence of tenders means that a fish harvested in one statistical area may not be processed in the nearest shore-based facility, so that adds another layer of opacity to the financial impact of annexation.

Proposed Need: The onus is on the petitioner to prove that the annexation meets the State's requirements as laid out in statute. Simply pointing out that other municipalities have large water

¹ The LBC staff was sympathetic to this point and understand that a resource-based tax will vary and be less precise to predict than a property and/or sales tax. Note that I am in no way suggesting a sales or property tax.

boundaries will not meet the requirement and the LBC staffers were quick to point this out during our meeting. Their perspective was that the City must tailor a unique case for the LBC staff and Commission as to why Sand Point should annex more territory; they are not interested in what Saint Paul or Manokotak did when creating or enlarging their boundaries. And I don't think this will be a problem for the City as it provides emergency services, has infrastructure, watershed sourcing all outside of the existing boundary, to say nothing of the commercial fleet that is based in town but has part of its harvest go elsewhere but still rely on public services.

Current Petitions: There are going to be three petitions before the LBC before the year is up, but staff does not anticipate that this will cause any delay on responding to a petition from the City. The petitions that are or will be under LBC review, one new borough and two cities expanding on the Kenai, are not applicable to our situation so we will not be able to 'read the tea leaves' from the LBC staff to get a 1-to-1 comparison to our petition, but I think we might be able to get a sense of what requirements they are paying close attention to.

Recommendation: I am recommending that the Mayor and Council instruct City staff to complete the petition to 90%, leaving out proposed City budget numbers and exact boundaries, and instruct staff to finalize the petition after the upcoming legislative session is complete when the status of any future State financial assistance becomes clear.

NEW BUSINESS

**CONTRACT AGREEMENT #SP-014
BETWEEN CITY OF SAND POINT
AND HICKEY & ASSOCIATES**

This is a contract for professional lobbying services between Hickey & Associates, hereinafter "Contractor", and the City of Sand Point, hereinafter "Client".

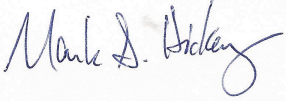
Terms and Conditions

1. The Contractor will provide general lobbying services as requested for the Client. One of the principal tasks is to help secure funding for transportation and infrastructure projects in Sand Point. The Contractor will perform other lobbying services as directed by the Client's contact person. Mr. Jordan Keeler, City Manager, or his designee, will serve as the Client's contact person.
2. The Contractor will provide a written monthly status report during session. Other written reports will be provided as needed.
3. The Contractor will be paid a fixed fee of \$12,000 for these services. Monthly payments of \$2,000 each will be provided on or about the first day of each of the first five months during calendar year 2020. The final payment of \$2,000 will be made on or about July 1, 2020.
4. The term of this contract commences on January 1, 2020 and terminates on December 31, 2020. The contract is subject to renewal by agreement of both parties.
5. The Contractor will cover all normal office overhead expenses. The Client will reimburse the Contractor for the 2020 \$250 APOC registration fee. The Contractor will be reimbursed for any extraordinary out-of-pocket expenses through the duration of this contract. Extraordinary out-of-pocket expenses are defined as all direct travel, hotel and meal expenses for any requested trip. All extraordinary expenses must have the prior approval of the Client's contact person.

This agreement constitutes the full agreement between the parties.

City of Sand Point

Date



Hickey & Associates

October 14, 2019
Date

PUBLIC COMMENTS

COUNCIL COMMENTS

ADJOURNMENT

FYI



PORTFOLIO REVIEW

City of Sand Point	
Account Inception	September 2017
Net Deposit	\$500,000
Withdrawals	\$0
Market Value	\$539,669
Annualized Return <i>Since Inception; Gross of Fees</i>	+4.78%
Asset Allocation	55% Equity / 45% Bonds

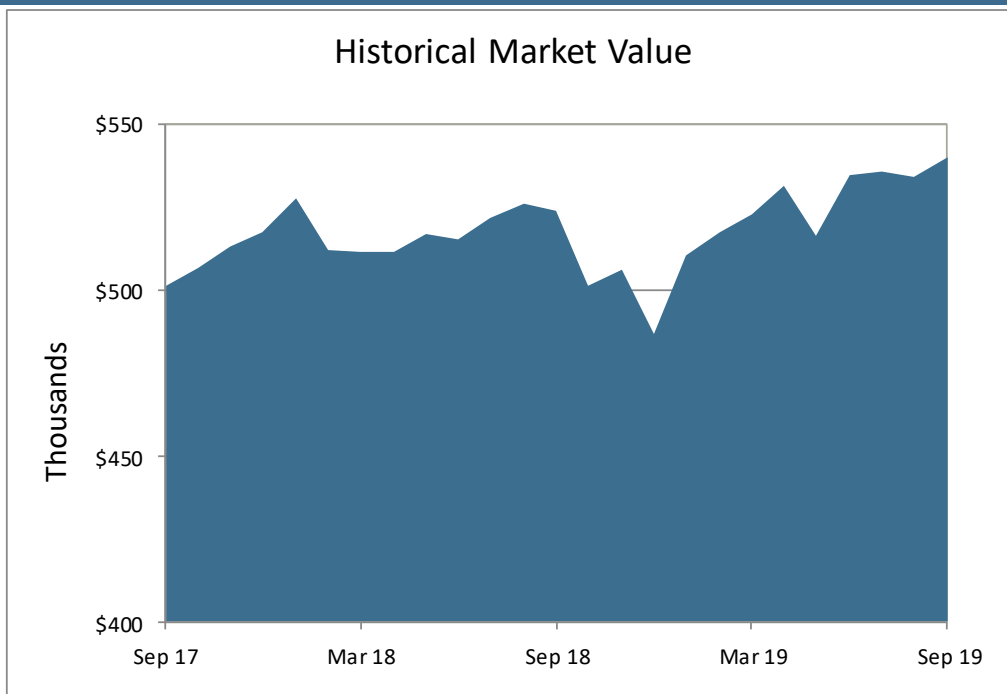


Chart shows month-end portfolio market value from September 2017 to September 2019.

PLANNING FOR THE FUTURE

Below is a summary of your investment goals and key variables that help APCM determine the appropriate investment strategy for your needs. **If your goals or any of the key factors have changed, please contact Amber Frizzell or Blake Phillips at 907-272-7575 to schedule a review.**

Sand Point's Goal: *It is the city's intent in establishing this fund that it be used for the public safety and welfare of the residents of the city, more specifically for emergency needs or for essential public service needs, including but not limited to, public safety, roads, utilities and schools.*

Key Factors	City of Sand Point
Time Horizon	Perpetual
Risk Tolerance	Balanced <i>Moderate growth potential balanced with safer, less volatile investments.</i>
Tax Status	Taxes are not a consideration.



2020 Legislative Committee Application Form

I would like to apply for a seat on the Alaska Municipal League Legislative Committee. I understand that Committee membership is limited to elected officials or municipal employees of AML member communities and that sitting members of the AML board of directors are not eligible for appointment to this Committee. I also understand and accept the time commitment required for active participation - in addition to the three meetings each year (described below), there will be weekly calls during the legislative session, and regular email communication.

FULL NAME _____

MUNICIPALITY _____

POSITION _____

CELL _____ WORK _____

E-MAIL _____

AREAS OF EXPERTISE OR INTEREST: _____

SIGNATURE OF APPLICANT _____ DATE _____

Participation in the Legislative Committee does not indicate formal support for or opposition to a policy on behalf of the municipality, but provides input into AML's advocacy, positions, and strategy.

MUNICIPAL SUPPORT: On behalf of the municipality, I am authorized to commit financial support of the above individual's active participation in the Alaska Municipal League Legislative Committee, to include physical presence at 3 meetings paid for by municipality. Committee will meet during the Legislative Meeting in February in Juneau, the Summer Conference in August and the Annual Conference in November in Anchorage.

AUTHORIZED SIGNATURE: _____

TITLE _____ DATE _____

Must be submitted to the AML office by 4:30 p.m. Friday, November 29, 2019.

Mail: One Sealaska Plaza, Suite 200, Juneau, AK 99801 Email: nils@akml.org



Alaska Area Native Health Service
4141 Ambassador Drive, Suite 300
Anchorage, AK 99508

Refer: A-OEH&E

October 31, 2019

The Honorable Glen Gardner, Jr.
City of Sand Point
249 Main Street
Sand Point, AK 99661

Dear Mayor Gardner:

This letter is in regards to the current Indian Health Service (IHS) Village Built Clinic (VBC) lease with City of Sand Point and incorrect lease payments made after a 2nd lease was executed October 1, 2017 with the Eastern Aleutian Tribes (EAT) for the same facility. This will serve as the official cancellation of lease no. VBC-1995-132 effective October 1, 2017.

The IHS signed a Public Law 93-638 Section 105(I) lease with EAT to lease the Sand Point Community Health Center in Sand Point, Alaska. The current VBC lease was not cancelled and lease payments continued from October 2017 – September 2019, which resulted in double payments for the same facility. Whenever duplicate payments are identified, action must be taken to correct the error.

I respectfully request the City of Sand Point return the incorrect VBC lease payments (see attached dates and payments) in the amount of \$140,373.83. Please make the check out and mail to: Alaska Area Native Health Service, 4141 Ambassador Drive, Suite 300, Anchorage, AK 99508. I ask that the check be sent to my attention so I can assure safe delivery to the correct staff member.

I appreciate the assistance in this matter and look forward to the continuation of leasing the Sand Point Community Health Center through a 105(I) lease with EAT in Sand Point, Alaska.

Paula M. Poncho

Cc: Anita Moran, EAT

**SAND POINT
VILLAGE BUILT CLINIC LEASE PAYMENTS
OCTOBER 2017 - SEPTEMBER 2019**

Date	Amount
13-Oct-2017	\$ 2,731.39
12-Jan-2018	\$ 20,413.00
18-Jan-2018	\$ 14,653.68
3-Feb-2018	\$ 4,884.56
2-Mar-2018	\$ 4,884.56
29-Mar-2018	\$ 4,884.56
26-Apr-2018	\$ 4,884.56
26-May-2018	\$ 4,884.56
28-Jun-2018	\$ 4,884.56
26-Jul-2018	\$ 4,884.56
13-Sep-2018	\$ 4,884.56
13-Sep-2018	\$ 4,884.56
14-Dec-2018	\$ 8,194.17
6-Feb-2019	\$ 2,731.39
15-Feb-2019	\$ 8,612.68
7-Mar-2019	\$ 2,731.39
22-Mar-2019	\$ 2,731.39
3-May-2019	\$ 2,153.17
3-May-2019	\$ 2,731.39
3-May-2019	\$ 2,153.17
11-Jun-2019	\$ 2,731.39
11-Jul-2019	\$ 2,731.39
8-Aug-2019	\$ 2,731.39
12-Sep-2019	\$ 8,612.68
12-Sep-2019	\$ 4,884.56
25-Sep-2019	
26-Sep-2019	\$ 4,884.56
	\$ 140,373.83