

Appendix C

Business Name	Principal	Types of Work	Departments	Spending in year ending 6/19
Alaska Commercial Electronics	Richard Tamblin	Electronics purchase and maintenance	Harbor	\$ -
Alaska Fiber	Jeff Hupp	Lumber, building supplies, equipment rental	PMPL, PW, Harbor	\$ 17,254.52
Alaska Floorcovering	Debbie Johnson	rugs, carpets, office flooring	PMPL, Harbor	\$ 3,135.09
Alec Schramek	Alec Schramek	diver	Harbor	\$ 150.00
AP&T	Brent Akers	fiber, internet, telephone lines, maintenance	all departments	\$ 106,459.03
Artic Pro Cleaning	Daniel Pust	Pressure washing, window washing, carpet cleaning, painting, upholstery cleaning	Admin., Finance, PD, Parks & Rec., Library	\$ 17,795.00
Ben Berkeley Jr.	Ben Berkeley Jr.	Fencing installation	PMPL	\$ 5,471.24
Bob Ziemke	Bob Ziemke	diver	Harbor	\$ -
Bobbie & Sons Concierge	Bobbie Lewis	Janitorial	Library	\$ 36,860.00
Charles Davis	Charles Davis	large lift jobs, boom truck	Harbor	\$ -
Cummins Custom Woodworking	Ty Cummins	Carpentry	Library	\$ 1,500.00
Curtis improvements		roof repair and installation		\$ 245.00
D&D Tree Service	Don Stevens, Jr.	Tree Removal	PMPL	\$ 40,903.30
F/V Rae Jay	Larry O'Rear	Carpet Cleaning	Fire, Library	\$ 2,250.00
Fjord Contracting	Tom Greenley	small construction projects, building repair, painting		
Fleet Refrigeration			PMPL, Wastewater	\$ 14,225.30
GCI		fiber, internet and cell services	all departments	\$ 8,048.00
Hammer & Wikan Grocery	Board	catering, food supplies, office supplies	all departments	included in hardware totals
Hammer & Wikan Hardware	Board	Hardware, Tools, PPE, special order	all departments	\$ 92,611.95
Hammer's Marine				\$ -
Harai & Associates	Alan Murph/Susan Harai	Surveying, Civil and Structural Engineering, contract administration	PMPL, Water, Wastewater, Harbor	\$ 27,437.50
Homeport Electronics	Devren Bennett	Information Technology Assistance including wireless setup, desktop repair and diagnostics, server repair, fiber line evaluation, battery backups, etc. Signmaking	Parks & Rec., Admin., I.T., Manor, PMPL, Harbor	\$ 612.00
Rain forest contracting	Jesse West	general construction and repairs	all departments	\$ 13,405.25
John Murgas	John Murgas	haulout and impounds	Harbor	\$ -

Business Name		Principal	Types of Work	Departments	Spending in year ending 6/19
KFSK			Public Notices	all departments	\$ 33,250.00
Lee's Clothing		Cynthia Mathisen	FR rated clothing, boots	PMPL, Water, Wastewater	\$ 2,646.46
Liv & Heidi's Kjekken		Liv Pershon & Heidi Lyons	Catering	Assembly, Admin. Library	\$ 3,240.00
Mattingly Electric		Darby Mattingly	Electrical	Fire, Sanitation, PMPL, Water, Wastewater, Harbor	\$ 25,398.81
Harbor Way Parts/Napa Auto Store					\$ 28,242.29
Nordic Electric		TJ Dawe	Electrical	Fire, PMPL, Water, Wastewater, Harbor	\$ 3,084.74
Norsk		Donald Sperl	Janitorial	Admin., Finance, Com Dev., PMPL, Public Works, Motor Pool, Fire.	\$ 31,260.00
O. W. Enterprises		David Whitethorn	Fabrication and repair	Harbor	\$ 905.65
Petersburg Insurance		Susan Erickson	Vehicle, liability, property and workers comp insurance broker	all departments	\$ 354,476.98
Petersburg Medical Center		Board	Drug Testing, water sample testing, mandatory vaccinations		\$ 45,078.47
Petersburg Motors		Scott Fredrickson	equipment and supplies, maintenance	Harbor	\$ 7,214.37
Petersburg Pilot		Ron and Ann Loesch	Office Supplies, Advertising, public notices	all departments	\$ 32,250.76
Petr Machelek		Petr Machelek	Welding	Harbor	\$ -
Petro 49		David Heppe	Fuel supply, motor oil supplier	PMPL, Water, Wastewater	\$ 985,961.93
Piston and Rudder		Mike and Jason Luhr	Occasional heavy equipment repair, generator supply and service, rain gear, repair and maintenance on cranes		\$ 14,157.52
Rain Country Contractors		Brian Haley	Plumbing, mechanical, furnace	Motor Pool, Wastewater	\$ 12,697.06
Reid Brothers Construction		Bosjun Reid	Material Supply (rock, sand), utility capital projects	Library, Parks & Rec. Harbor	\$ 161,600.55
Petersburg Rexall Drugs			Office Supplies	all departments	\$ 5,193.74
Rick Braun		Rick Braun	Surveying	Admin, Finance, Water, Wastewater, Harbor	\$ 1,526.00

Business Name		Principal	Types of Work	Departments	Spending in year ending 6/19
Riptide Carpet Cleaning			carpet cleaning	Manor	\$ 5,745.00
Rock N Road		Sig Burrell	Material Supply (rock, sand), utility capital projects	Water, Wastewater, PW	\$ 73,988.80
Rocky's Marine		Casey Flint	outboard repair and maintenance, equipment, supplies, impounds.	Harbor	\$ 8,041.08
Sam Bunge		Sam Bunge	Surveying	Admin, Finance	\$ -
Scandia House			Lodging for visiting instructors, training, and inspectors	Admin, Library, Finance	\$ 726.00
Studebakers			Pizza	Manor	\$ 116.30
Tamico		Jim Martinsen	Propane, supplies and maintenance	Harbor	\$ 187,500.00
Temsci Helicopters			Helicopter support	PMPL	\$ 5,263.86
The Little Red Shed		Ariel Norheim	Catering	Assembly, Admin.	\$ -
The Salty Pantry		Mindy Anderson	Food/Catering	Assembly, Admin., Library	\$ 1,030.50
Thomas Mercer		Thomas Mercer	diver	Harbor	\$ -
Tides Inn			Lodging for visiting instructors, training, and inspectors		\$ -
Trading Union Department Store		Barry Morrison	Boots, rain gear	PMPL, Water, Wastewater	included in hardware totals
Trading Union Hardware		Barry Morrison	hardware, tools, supplies, PPE	PMPL, Water, Wastewater	\$ 24,676.47
Upper Tier LLC		Byrce Wickersham	Flooring	Library	\$ 3,030.00
USPS		US Government	Mailing Services	all departments	\$ 7,894.39