Introduced by: Mayor at request

of Borough Clerk

Date: 1/03/95

Carried over to: 1/17/95
Action: Adopted as Amended

Vote: 6 yes, 1 no

KENAI PENINSULA BOROUGH RESOLUTION 95-001

A RESOLUTION AUTHORIZING THE DISPOSAL OF BOROUGH RECORDS WHICH ARE OUTDATED AND SCHEDULED FOR DISPOSAL UNDER THE BOROUGH'S RECORDS MANAGEMENT SYSTEM

WHEREAS, the Records Management Division has continued to implement the program for records management; and

WHEREAS, additional records have been identified as outdated and no longer of any use in accordance with the regulations and retention periods provided; and

WHEREAS, outdated and useless records waste valuable storage space in Borough facilities;

NOW, THEREFORE, BE IT RESOLVED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH:

SECTION 1. That the records identified and set forth in Attachment A to this resolution are authorized to be disposed of in accordance with the requirements of Resolution 93-133. The completed records transfer/control forms pertaining to these records are incorporated by reference as a part of this resolution.

SECTION 2. That the Borough Clerk is authorized to effectuate this resolution which takes effect immediately upon its adoption.

ADOPTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH THIS 17th DAY OF JANUARY, 1995.

andrew P. Scalzi, Assembly President

ATTEST:

Kenai Peninsula Borough, Alaska

Rea 95-001 ATTACHMENT A

DATE: 12/22/94

ACCOUNTING DIVISION ADMIN RET	ENTION:	3	YEARS
CHECK REGISTER CHECK REGISTER, PAYMENT APPROVAL LISTING PAYMENT APPROVAL LISTING, WARRANT RUN LISTINGS, INVOICE REG. PAYMENT APPROVAL LISTING, WARRENT RUN LISTING, INVOICE REG. VENDOR PAYMENT LISTINGS 1991 - 1099 COPIES	01/84 01/85 01/87 01/86 01/86 01/91	_ _ _ _	12/86 12/88 12/87 12/87

DATE: 12/22/94 PAGE: ATTACHMENT A ACCOUNTING DIVISION ADMIN RETENTION: 2 YEARS A/P. WARRANT LIST FY90 07/89 - 06/90 07/90 - 06/91 A/P WARRANT LIST FY91 07/91 - 06/92 07/88 - 06/89 A/P WARRANT LIST FY92

A/P WARRANT LISTING FY89

DATE: 12/22/94 PAGE: ATTACHMENT A ACCOUNTING DIVISION ADMIN RETENTION: 2 YEARS A/P PAYLIST FY90 07/89 - 06/90 07/90 - 06/91 07/91 - 06/92 07/88 - 06/89 A/P PAYLIST FY91 A/P PAYLIST FY92

A/P PAYMENT LISTING FY89

DATE: 12/22/94 PAGE:

ACCO	UNTING DIVI	SI	ON ADMIN			RETENTION:	3	YEARS
BANK	STATEMENTS	 &	DEPOSIT	SLIPS	1/91	01/91	_	12/91
BANK	STATEMENTS	&	DEPOSIT	SLIPS	10/91	01/91	_	12/91
BANK	STATEMENTS	&	DEPOSIT	SLIPS	11/91	01/91	-	12/91
BANK	STATEMENTS	&	DEPOSIT	SLIPS	12/91	01/91	-	12/91
BANK	STATEMENTS	&	DEPOSIT	SLIPS	2/91	01/91	-	12/91
BANK	STATEMENTS	&	DEPOSIT	SLIPS	3/91	01/91	-	12/91
BANK	STATEMENTS	&	DEPOSIT	SLIPS	4/91	01/91	-	12/91
BANK	STATEMENTS	&	DEPOSIT	SLIPS	5/91	01/91	-	12/91
BANK	STATEMENTS	&	DEPOSIT	SLIPS	6/91	01/91	-	12/91
BANK	STATEMENTS	&	DEPOSIT	SLIPS	7/91	01/91	-	12/91
BANK	STATEMENTS	&	DEPOSIT	SLIPS	8/91	01/91	-	12/91
BANK	STATEMENTS	&	DEPOSIT	SLIPS	9/91	01/91	-	12/91

D

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01/90 - 12/90

DATE: 12/22/94 PAGE:

ATTACHMENT A

Y

Z

RETENTION: 3 YEARS ASSESSING DEPT ADMIN 01/90 - 12/90 D PERSONAL PROPERTY 01/90 - 12/90 E 01/90 - 12/90 E PERSONAL PROPERTY 01/90 - 12/90 F 01/90 - 12/90 F PERSONAL PROPERTY 01/90 - 12/90 G 01/90 - 12/90 G PERSONAL PROPERTY 01/90 - 12/90 Н 01/90 - 12/90H PERSONAL PROPERTY 01/90 - 12/90 Ι 01/90 - 12/90 I-J PERSONAL PROPERTY 01/90 - 12/90Ĵ 01/90 - 12/90 K 01/90 - 12/90 K PERSONAL PROPERTY 01/90 - 12/90 01/90 - 12/90L PERSONAL PROPERTY 01/90 - 12/90 M 01/90 - 12/90 M PERSONAL PROPERTY 01/91 - 12/91 MEMOS FOR ASSESSING DEPARTMENT 1991 01/90 - 12/90 N 01/90 - 12/90 N PERSONAL PROPERTY 01/90 - 12/9001/90 - 12/90 O-P-Q PERSONAL PROPERTY 01/90 - 12/90 P 01/90 - 12/90 Q 01/90 - 12/90 R 01/90 - 12/90R PERSONAL PROPERTY 01/90 - 12/90 01/90 - 12/90S PERSONAL PROPERTY 01/90 - 12/90 T 01/90 - 12/90 T PERSONAL PROPERTY 01/90 - 12/90U 01/90 - 12/90U-V PERSONAL PROPERTY 01/90 - 12/90V 01/90 - 12/90 W 01/90 - 12/90W PERSONAL PROPERTY 01/90 - 12/90 $01/90 - \overline{12/90}$ X X-Y-Z PERSONAL PROPERTY 01/90 - 12/90

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ASSESSING DEPT ADMIN	RETENTION:	4	YEARS
ADDRESS CHANGES BOOKS 012 THRU 135 ADDRESS CHANGES BOOKS 137 THRU END ADDRESS CHANGES 012 THRU 133	01/89 01/89 01/90	<u>-</u>	12/89 12/90
ADDRESS CHANGES 1990 BOOKS 135 THRU 231 CORRESPONDENCE REAL & PP A-G & MEMOS CORRESPONDENCE REAL & PP A-H & MEMOS	01/90 01/88 01/89	_	12/88 12/89
CORRESPONDENCE REAL & PP H-P CORRESPONDENCE REAL & PP I-P CORRESPONDENCE REAL & PP Q THRU Z CORRESPONDENCE REAL & PP Q-Z	01/88 01/89 01/89 01/88	<u>-</u>	12/89 12/89

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ASSESSING DEPT ADMIN

RETENTION: 2 YEARS

SENIOR & 10K EXEMPTION PRINTOUTS 1984 THRU 1988

01/84 - 12/88

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ASSESSING DEPT ADMIN

RETENTION: 2 YEARS

DETAIL BY TCA 1990 MAIN & SUPPLEMENT & 1990 ALPHA

01/90 - 12/90 01/90 - 12/90

DETAIL BY TCA 1990, MAIN & SUPPLEMENT

AGE: 11

DATE: 12/22/94 PAGE: 12

ATTACHMENT A

ATTACHMENT A		-	\$270 5 TO C 1
AUDIT DIVISION ADMIN	RETENTION:		YEARS'
TIMESAVER GROCERY	12/83		
TRI-STATE OIL	07/80		
	02/81		
TWIN CITIES ELECTRIC	11/83	-	11/83
ULMER AND BURGESS	08/81		
UNITED BUILDING SUPPLY	01/71		
WHITNEY - FIDALGO	01/78		
YUKON OFFICE SUPPLY	05/87		
10011	06/87		
10042 NOTE: Pages 12 though page 16 are sales tax	0E /06		
10216 invoices on individual tax payers. Their	02/86		
10235 names have been removed per the Audit	01/86		
10287 Department's request.	03/85		
10309	10/22		
10326	11/87		
10375	03/86		
10463			10/87
10662	06/87		
10671	10/87	_	10/87
10743	11/85		
10792	08/87		
10800	05/87		
10915	09/87		
10990	09/07	_	09/87
10993			12/87
11056 -59219 VECO (PP ONLY)			04/87
11107			02/87
11108	02/87		
11160			01/87
11161			11/87
11195			04/87
11196			07/86
11242			05/87
11308			03/87
11310	10/87	_	10/87
11345	04/87	_	04/87
11375	09/85	_	09/85
11378	01/86	_	01/86
1138	11/84	_	11/84
11393	04/87	_	04/87
11406	03/87	-	03/87
11433	02/87	_	02/87
11481	07/87	_	07/87
11511	02/87	_	02/87
11619	10/86	_	10/86
11639	10/86	_	10/86
11640	07/86	-	07/86
11710	01/86	-	01/86
11815			09/87
11943	09/85	_	09/85
11962	03/87	_	03/87
11962	01/87	_	01/87
11973	05/87	-	05/87
11993	07/85	_	07/85
120	07/86	_	07/86
12002	09/86	_	09/86
12066	32, 30		•

12095	AUDIT DIVISION ADMIN	RETENTION:	7	YEARS
2517 08/85 - 08/85	12096 12177 12237 12259 12276 12389 124 12400 12485 12503 1269 12718 12822 12978 12982 12988 1327 1337 1337 134085 15 1653 1711 1731 1747 1909 1918 1925 2043 2054 2082 2140 2142 2147 2156 2219 2223 2298 2299 231 2350 2350 2362 2396 2485	02/86 11/86 11/86 12/87 04/87 04/87 04/87 09/87 09/87 09/87 01/87 01/87 01/87 11/87 11/87 11/87 11/87 01/88 11/85 01/88 11/88		
00/00 00/00	253 2541	03/87	-	03/87
253 03/87 - 03/87	2643	11/65	_	11/05

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	DIVISION ADMIN	RETENTION: 7 YEARS
2652 2705 2722		06/85 - 06/85 03/84 - 03/84 01/84 - 01/84
2814 296 2975		08/85 - 08/85 04/87 - 04/87 01/86 - 01/86 07/84 - 07/84
3036 3073 362		11/84 - 11/84 04/84 - 04/84 06/84 - 06/84
400 4008 4102 4114		11/85 - 11/85 02/87 - 02/87 03/84 - 03/84
4259 4261 4299		01/85 - 01/85 08/87 - 08/87 08/85 - 08/85 01/85 - 01/85
4331 4410 4414 4435		11/84 - 11/84 09/85 - 09/85 06/85 - 06/85
4464 4465 4482		01/84 - 01/84 08/85 - 08/85 01/85 - 01/85 02/84 - 02/84
4550 4610 4638 465		11/86 - 11/86 05/87 - 05/87 05/85 - 05/85 01/86 - 01/86
4651 4677 4681 472		02/87 - 02/87 02/85 - 02/85 06/87 - 06/87
4752 476 4831		03/84 - 03/84 07/87 - 07/87 11/85 - 11/85 03/84 - 03/84
4928 4952 5062 5082		10/84 - 10/84 11/85 - 11/85 02/84 - 02/84
5103 5107 5120	,	01/86 - 01/86 09/85 - 09/85 05/87 - 05/87 01/86 - 01/86
5183 5214 5215 5259		03/87 - 03/87 01/87 - 12/87 02/86 - 02/86
527 528 5377 5411		10/84 - 10/84 10/84 - 10/84 12/85 - 12/85 06/84 - 06/84
542 5420 543		07/84 - 07/84 11/84 - 11/84 07/85 - 07/85 02/84 - 02/84
5584 5667 5735 5767	(10257 THE PLACE BAR AND MOTEL)	04/85 - 04/85 09/85 - 09/85 03/87 - 03/87

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AUDIT DIVISION ADMIN	RETENTION:	7	YEARS
***************************************	11/84		11/84
5783	07/85	-	07/85
5866	05/85	-	05/85
5876 5881	11/87	-	11/87
5881 5901	01/87	_	12/87
5975	03/84	_	03/84
6097	09/84	-	09/84
6101	01/86	_	01/86
6138	07/85	_	0//85
6165	04/87 03/85	_	04/0/
6211	02/84	_	03/84
6242	10/85	-	10/85
6285	08/84	_	08/84
6296	01/86	_	01/86
6488	05/86	_	05/86
6500	07/87	_	07/87
6514	09/85	_	09/85
6518	01/85	_	01/85
6540	10/87	-	10/87
6569	02/86	-	02/86
6572 6611	03/85	-	03/85
6617	07/84	-	07/84
6677	02/84	-	02/84
6687	10/85	_	10/85
67	04/85	-	04/85
6760	06/84	_	06/84
6798	11/85	-	11/85
6861	03/87	_	03/8/
6876	10/85	_	10/02
6878	06/85 10/84		
6892	10/85		
6907	09/85	_	09/85
6953	02/86	_	02/86
6978	03/85	_	03/85
6981	01/86	_	01/86
7063	03/85		03/85
7083	07/87		07/87
7100	02/86		02/86
7114	05/87	-	05/87
7115	05/87		05/87
7119	10/85		10/85
7179 7205	05/87		05/87
7243	05/87		05/87
7250	09/87		09/87
7294	06/86		06/86
7309	05/87		05/87
7323	04/87		04/87
7325	01/86		01/86
7407	06/87		06/87 10/86
7431	10/86 05/87		05/87
7578	10/86		10/86
7657			02/86
7694	10/87		10/87
7721	20,01		, -,

9970

RETENTION: 7 YEARS AUDIT DIVISION ADMIN 08/84 - 08/84 7918 08/87 - 08/87 7981 04/87 - 04/87 09/87 - 09/87 8023 8059 08/87 - 08/878064 01/86 - 01/86 812 12/85 - 12/85 8138 11/86 - 11/86 8223 09/85 - 09/85 8262 11/84 - 11/84 03/85 - 03/85 8301 8319 08/87 - 08/87 8366 04/84 - 04/848377 08/86 - 08/86 8453 06/86 - 06/86 8640 08/86 - 08/86 8670 10/85 - 10/85 8879 12/85 - 12/85 8940 08/85 - 08/859277 09/87 - 09/87 935 06/84 - 06/84 9461 04/87 - 04/879576 03/87 - 03/87 10/87 - 10/87 9658 9705 01/84 - 01/84 9718 06/87 - 06/87 09/85 - 09/85 9761 987 07/87 - 07/879886 09/86 - 09/86 10/87 - 10/87 9931

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SUBJECT FILING SYSTEM	RETENTION:	5	YEARS
PUBLICATION NOTICES OF MEETINGS			12/88
1/11/89 BEAR CREEK P.H.			01/89
1/17/89 ASSEMBLY MEETING TAPES	01/89		
1/19/88 ASSEMBLY MEETING TAPES	01/88		
1/3/89 ASSEMBLY MEETING TAPES	01/89		
1/5/88 ASSEMBLY MEETING TAPES	01/88		
10/10/89 ASSEMBLY MEETING TAPES	10/89		
10/10/89 FOX FARM/BOARD OF ADJUSTMENTS	10/89		
10/11/88 ASSEMBLY MEETING TAPES	10/88		
10/11/89 BOARD OF ADJUSTMENTS BOREALIS MINUTES	10/89		
10/18/89 BOARD OF ADJUSTMENTS MINUTES	10/89		
10/26/89 ASSEMBLY MEETING TAPES	10/89		
11/1/88 ASSEMBLY MEETING TAPES	11/88		
11/15/88 ASSEMBLY MEETING TAPES	11/88		
11/21/89 ASSEMBLY MEETING TAPES	11/89		
11/7/89 ASSEMBLY MEETING TAPES	11/89		
12/5/89 ASSEMBLY MEETING TAPES	12/89		
12/6/88 ASSEMBLY MEETING TAPES	12/88		
2/16/88 ASSEMBLY MEETING TAPES	02/88		
2/2/88 ASSEMBLY MEETING TAPES	02/88		
2/21/89 ASSEMBLY MEETING TAPES	02/89		
3/1/88 ASSEMBLY MEETING TAPES	03/88 03/88		
3/15/88 ASSEMBLY MEETING TAPES	03/89		
3/21/89 ASSEMBLY MEETING TAPES	03/89		
3/7/89 ASSEMBLY MEETING TAPES 4/12/88 ASSEMBLY MEETING TAPES (SPECIAL)	04/88		
4/18/89 ASSEMBLY MEETING TAPES (SPECIAL)	04/89		
4/19/88 ASSEMBLY MEETING TAPES	04/88		
4/4/89 ASSEMBLY MEETING TAPES	04/89		
4/5/88 ASSEMBLY MEETING TAPES	04/88		
5/16/89 ASSEMBLY MEETING TAPES	05/89		
5/17/88 ASSEMBLY MEETING TAPES (#2 MISSING)	05/88		
5/17/89 BOARD OF EQUALIZATION MINUTES	05/89		
5/18/88 BOARD OF EQUALIZATION MINUTES	05/88		
5/2/89 ASSEMBLY MEETING TAPES	05/89		
5/2/89 BOARD OF EQUALIZATION MINUTES	05/89		
5/24/89 SPECIAL AND BOARD OF EQUALIZATION MINUTES	05/89		
5/3/88 ASSEMBLY MEETING TAPES	05/88		
6/20/89 ASSEMBLY MEETING TAPES	06/89 -		
6/20/89 BOARD OF ADJUSTMENTS/BOREALIS	06/89 -		
6/21/88 ASSEMBLY MEETING TAPES	06/88 -		
6/6/89 ASSEMBLY MEETING TAPES	06/89 -		
6/7/88 ASSEMBLY MEETING TAPES	06/88 -		
7/18/89 ASSEMBLY MEETING TAPES	07/89 -		
7/19/88 ASSEMBLY MEETING TAPES	07/88 -		
8/1/89 ASSEMBLY MEETING TAPES	08/89 -	- (8/89
8/15/89 ASSEMBLY MEETING TAPES	08/89 -		
8/16/88 ASSEMBLY MEETING TAPES	08/88 -	- 0	88\80
8/2/88 ASSEMBLY MEETING TAPES	08/88 -	. 0	88\80
9/19/89 ASSEMBLY MEETING TAPES	09/89 -		
9/20/88 ASSEMBLY MEETING TAPES	09/88 -	. 0	9/88
9/5/89 ASSEMBLY MEETING TAPES	09/89 -		
9/6/88 ASSEMBLY MEETING TAPES	09/88 -	. 0	9/88

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SUBJECT FILING SYSTEM

RETENTION: 5 YEARS

OATHS OF OFFICE ASSEMBLY/MAYOR

01/75 - 12/78

DATE: 12/22/94 PAGE: 19 ATTACHMENT A RETENTION: 5 YEARS SUBJECT FILING SYSTEM 05/80 - 07/82 KENAI RIVER BRIDGE SUBDIVISION SERVICE AREA 01/77 - 12/77

01/86 - 12/86

REAPPORTIONMENT PETITION 11/77 1986 MEETING NOTICES AND PUBLISHERS AFFIDAVITS ATTACHMENT A DATE: 12/22/94 PAGE:

SUBJECT FILING SYSTEM	RETENTION:	YEARS
EMERGENCY ELECTRIC POWER FOR SCHOOLS ORDINANCE 81-138 ENACTING REVISED COMP ZONING CODE FOR ORDINANCE 81-2 DELEGATING MUNICIPAL PLANNING POWERS TO ORDINANCE 81-71 AMENDING CHAPTER 10 TO PROVIDE INFORMATION	01/81 01/81	- 01/77 - 01/81 - 01/81 - 01/81

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DATE: 12/22/94 PAGE: 21

SUBJECT FILING SYSTEM	RETENTION: 5 YEARS
ADVISORY PETITIONS/WEST POPPY LANE ROAD CONDITIONS ANCHOR POINT FIRE SERVICE AREA ANCHOR POINT ROADS AND TRAILS APPORTIONMENT-ASSEMBLY APPORTIONMENT-ASSEMBLY: PETITION CRA ORDER APPORTIONMENT-STATE ASSESSING PUBLICATIONS BEAR CREEK FIRE SERVICE AREA CAMELOT BY THE SEA ROAD SER. CAPITAL IMPROVEMENTS CHINULNA POINT ROAD SER CITIZENS PETITION REAPPORTIONMENT DRAFT - SER. AREA ORD (RELATING TO SER. AREA BOARDS EAST END ROAD IMPROVEMENT PETITION EMERGENCY MEDICAL & AMBULANCE (CENTRAL) FIREWORKS GOLD AND SILVER REDRESS (FRANCIS) HALIBOUTY ROAD (HENDERSON) HARBOR AND PORT AUTHORITY DEV. HOMER SCHOOL SITE LOCATION HYDROLOGY GEOLOGY STUDY PETITION KALIFONSKY FIRE SERVICE AREA KALIFORNSKY FIRE SERVICE AREA KALIFORNSKY FSA BOUNDARY CHANGE KEYSTONE ESTATES ROAD SER. MAINTENANCE REVIEW COMMITTEE MARINER'S WATCH ROAD SER. AREA	01/88 - 01/88 01/82 - 01/83 01/78 - 01/78 01/86 - 01/86
APPORTIONMENT-ASSEMBLY: PETITION CRA ORDER APPORTIONMENT-STATE	01/86 - 01/86 01/86 - 01/86
ASSESSING PUBLICATIONS BEAR CREEK FIRE SERVICE AREA CAMELOT BY THE SEA ROAD SER.	01/87 - 01/87 01/76 - 01/76 01/80 - 01/80
CAPITAL IMPROVEMENTS CHINULNA POINT ROAD SER	01/89 - 01/89 01/80 - 01/80 01/87 - 01/87
DRAFT - SER. AREA ORD (RELATING TO SER. AREA BOARDS EAST END ROAD IMPROVEMENT PETITION	01/87 - 01/87 01/78 - 01/78 01/89 - 01/89 01/81 - 01/81
FIREWORKS GOLD AND SILVER REDRESS (FRANCIS)	01/81 - 01/81 01/86 - 01/86 01/81 - 01/81
HALIBOUTY ROAD (HENDERSON) HARBOR AND PORT AUTHORITY DEV. HOMER SCHOOL SITE LOCATION	01/83 - 01/83 01/78 - 01/78 01/79 - 01/79
HYDROLOGY GEOLOGY STUDY PETITION KALIFONSKY FIRE SERVICE AREA KALIFORNSKY FSA BOUNDARY CHANGE	01/89 - 01/89 01/86 - 01/86 01/86 - 01/86
KEYSTONE ESTATES ROAD SER. MAINTENANCE REVIEW COMMITTEE MARINER'S WATCH ROAD SER. AREA	01/81 - 01/81 01/89 - 01/89 01/80 - 01/80
MISC. PETITIONS RECEIVED NIKISKI COMMUNITY COUNCIL/BYLAWS NIKISKI INCORP. PETITION	01/84 - 01/84 01/89 - 01/89 01/84 - 01/84
NKFSA BOARD , MEMBERS/RESCUE VEHICLE NORTH KENAI FIRE SERVICE AREA	01/74 - 01/74 01/69 - 01/69
NORTH PENINSULA RECREATION SERVICE NPRSA REQUEST NOT TO ALTER BUDGET PETITION AGAINST ABORTION	01/74 - 01/74 01/79 - 01/79 01/89 - 01/89
PETITION REQUEST PETITIONS FOR FIREWORKS INITIATIVE PETITIONS RECEIVED	01/78 - 01/78 01/86 - 01/86 01/86 - 01/86
PETITIONS RECEIVED PROTEST OF THE PRO ABORTION POLICY (PASTORS) PUBLISHERS AFFIDAVIT PULL TAB NON TAXATION PETITION	01/87 - 01/87 01/85 - 01/85 01/89 - 01/89
RECALL PETITION REQUEST/SCHOOL BOARDS REQUEST FOR RECALL OF JONATHAN SEWALL BY LOUIS MARCH, JR REQUIRE UNENCUMBERED FUNDS REMAINING AT END OF FY TO REDUCE	01/86 - 01/86 01/87 - 01/87 01/79 - 01/79
RESOLUTION 79-2 LANDS RIDGEWAY FIRE SERVICE AREA ROAD IMPROVEMENTS	01/79 - 01/79 01/80 - 01/80 01/86 - 01/86
ROAD SER. AREA PETITION CORRESPONDENCE SENIOR CITIZENS PETITION	01/81 - 01/81 01/86 - 01/86 01/86 - 01/86
SIPPLEMENTAL FIREWORKS STERLING FIRE SERVICE AREA STERLING FIRE SERVICE AREA	01/79 - 01/79 01/86 - 01/86
STERLING SPECIAL WASTE STERLING SPECIAL WASTE SITE TAX BILLINGS SHALL NOT BE INCREASED W/OUT VOTER APPROVAL	01/78 - 01/78 01/78 - 01/78 01/82 - 01/82
TUSTUMENA FIRE SERVICE AREA WATER RESOURCE DEVELOPMENT	01/79 - 01/79 01/78 - 01/78

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SUBJECT FILING SYSTEM

RETENTION: 3 YEARS

DATE: 12/22/94 PAGE: 23

SUBJECT FILING SYSTEM

RETENTION: 3 YEARS

C91-09, COMPUTER PURCHASE FOR CLERK'S OFFICE

01/91 - 12/91

DATE: 12/22/94 PAGE:

RETENTION: 6 YEARS SUBJECT FILING SYSTEM 01/80 - 12/80 CERTIFICATION OF EXECUTION PAYMENT, HOSPITAL BONDS 03/71 - 08/72 EDA PLANNING ASSISTANCE GRANT #07-05-15010-07 01/72 - 08/72 08/73 - 08/73 EDA RUSSIAN VILLAGE ROAD PROJECT 1/72 TO 8/72 GRANT #07-05-15010-01 FINAN. STMT 8-31-73 08/74 - 08/74GRANT #07-05-15010-02 FINAN. STMT 8-31-74

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SUBJECT FILING SYSTEM	RETENTION:	6	YEARS
BEN LINK GREAT WEST LIFE LIMTED USE AGRMT	01/87		
BLUE CROSS INSURANCE BLUE GROSS INSURANCE	02/80 02/80		
ESIS INC CIGNA CLAIMS SVC AGREEMENT	01/88	-	01/88
INSURANCE AK MUNICIPAL LEAGUE JOINT INSURANCE ASSOCIATION KANSAS CITY LIFE INSURANCE	01/88 09/80		
TRAVELERS INSURANCE COMPANY CROUP ANNUITY COMPACT	01/72 07/72		
TRAVELERS INSURANCE COMPANY GROUP ANNUITY CONTRACT WALTERS AND OLSON COROON 7 BLACK INSURANCE BROKERAGE	01/86		

DATE: 12/22/94 PAGE: 26

SUBJECT FILING SYSTEM

RETENTION: 3 YEARS

CAPITAL OFFICE SYSTEMS FURNITURE FOR LEGAL FINANCE AND MOTZNIK COMPUTER SERVICES EXCHANGE OF COMPUTER SVCS

08/88 - 08/88

01/86 - 01/86

DATE: 12/22/94 PAGE: 27

SUBJECT FILING SYSTEM

RETENTION: 6 YEARS

STERLING HIGHWAY/SOA TRUCK MOVEMENT DURING SCHOOL HOURS/ STERLING SCHOOL PLAYGROUND PERMIT FROM STERLING COMMUNITY 01/85 - 12/85 03/70 - 03/70

April 1900 and the second

DATE: 12/22/94 PAGE: 28

SUBJECT FILING SYSTEM

RETENTION: 6 YEARS

LETTER OF OBJECTION SEWARD OFF SITE WATER IMPROVEMENT

01/86 - 01/86

DATE: 12/22/94 PAGE:

ATTACHMENT A

RETENTION: 6 YEARS SUBJECT FILING SYSTEM NOTIFICATION OF LIENHOLDERS--ALASKA USA FEDERAL CREDIT 01/84 - 01/84 01/84 - 01/84NOTIFICATION OF LIENHOLDERS--FARNERS HOME ADMINISTRATION NOTIFICATION OF LIENHOLDERS--FRONTIER ALASKA STATE CREDIT 01/84 - 01/8401/84 - 01/84 PARCELS 040-044 01/84 - 01/84 **PARCELS 045-049** 01/84 - 01/84 **PARCELS 050-059** 01/84 - 01/84 01/84 - 01/84 PARCELS 060-099 PARCELS 200-=== REAL PROPERTY ASSESSMENT ROLLS CERTIFICATIONS 01/65 - 12/79 01/83 - 01/83 REAL PROPERTY FORECLOSURE LIST FOR 1983 TAXES, CLERKS COPY

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SUBJECT FILING SYSTEM

RETENTION: 6 YEARS

AGREEMENT OF OCTOBER 8 1984 BETWEEN ALASKA MAPPING SYSTEMS ALASKA STATE HOSPITAL ASSOCIATION AND LONG TERM CARE

10/84 - 10/84 01/79 - 01/79

CENTRAL PENINSULA HOSPITAL/LUTHERAN HOSPITALS LEASE, BYLAWS,

04/70 - 08/82

CERTIFICATE OF NEED FOR CENTRAL PENINSUALA HOSPITAL

02/85 - 02/85

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SUBJECT FILING SYSTEM

RETENTION: 6 YEARS

ALASKA MAPPING SYSTEMS AGREEMENT EMERGENCY ACCESS MANUALS MUTUAL AID AGREEMENT STATE OF AK DEPT OF NATURAL RESOURCES

02/86 - 02/86 01/87 - 01/87

SUBJECT FILING SYSTEM RETENTION: 6 YEARS 06/88 - 06/88 COSTAL MANAGEMENT PROGRAM KPB AMENDMENT NO 1 01/78 - 01/78 HOMER COMPREHENSIVE DEVELOPMENT PLAN 1978 KPB COASTAL MANAGEMENT BOUNDARY OTT WATER ENGINEERS 10/87 - 10/87 01/87 - 01/87 KPB COASTAL MANAGEMENT PROJECT AGREEMENT 01/73 - 01/74 KPB COMPREHENSIVE PLAN GOALS AND OBJECTIVES (EXTRA COPIES 01/70 - 01/70 KPB COMPREHENSIVE WATER AND SEWER STUDY 1970 07/77 - 12/77 OCS COASTAL MANAGEMENT GRANT PROGRAM PROJECT JULY-DECEMBER

DATE: 12/22/94 PAGE: 33

SUBJECT FILING SYSTEM	RETENTION: 1 YEARS
BEAR CREEK FIRE SA BOND CERFIFICATION \$1300,000 7-12-77 BONDS -2,075,000 GERERAL OBLIGATION REFUNDING CANVASS 10-3-78 CANVASSING BOARD RESULTS-CERTIFICATIONS CERFIFICATION OF ELECTION 10-7-75 CERTIFICATION FINAL RUN-OFF ELECTION 10-28-75 CERTIFICATION RUN-OFF ELECTION 10-26-76 CERTIFICATIONS JULY 30,1974 NORTH PENINSULA RECREATION CERTIFICATIONS OF ELECTION 10-7-69 REGULAR ELECTION FEB. 25 1975 BOND CERTIFICATION KCHS 'E' HOMER, SOLDOTNA FEB.25,1975 G.O. BOND 3,500,000 ,\$1,974,000 FINAL RESULTS CERTIFICATION OF ELECTION 1-25-77 FINAL RESULTS-REGULAR ELECTION 10-5-76 CANVASSING BOARD	07/77 - 07/77
BONDS -2,075,000 GERERAL OBLIGATION REFUNDING	01/74 - 01/74
CANVASS 10-3-78	10/78 - 10/78
CANVASSING BOARD RESULTS-CERTIFICATIONS	01/64 - 01/77
CERTIFICATION OF ELECTION 10-/-/5	10//5 - 10//5
CERTIFICATION FINAL RUN-OFF ELECTION 10-20-/5	10/75 - 10/75
CERTIFICATION RUN-OFF EDECITOR 10-20-76 CERTIFICATIONS THE 30 1974 NORTH PENINSHEA PECPEATION	07/74 - 07/74
CERTIFICATIONS OF ELECTION 10-7-69 REGULAR ELECTION	10/69 - 10/69
FEB. 25 1975 BOND CERTIFICATION KCHS 'E' HOMER. SOLDOTNA	02/75 - 02/75
FEB.25.1975 G.O. BOND 3.500.000 .\$1,974.000	02/75 - 02/75
FEB.25,1975 G.O. BOND 3,500,000 ,\$1,974,000 FINAL RESULTS CERTIFICATION OF ELECTION 1-25-77 FINAL RESULTS-REGULAR ELECTION 10-5-76 CANVASSING BOARD G.O. BONDS REFUNDING 7-29-74 SECOND SERIES G.O. BONDS REFUNDING 8655,000 CERTIFICATIONS 1974 G.O. REFUNDING BONDS NORTH RENINSULA RECREATION \$750.000 G.O. REFUNDING BONDS 5,340,000 9-16-75 G.O. SCHOOL BONDS ,\$26,000,000 GO SCHOOL BONDS \$25,970.00 2-1-78 JULY 7 1974 SOUTH PENINSULA HOSPITAL OCT. 1,1974 REGULAR OCT. 7, 1975 BOND CERTIFICATION SEWARD HIGH SCHOOL RESULTS/CERTIFICATIONS 10/1&10/22 1985 THRU CANVASS BOARD RUN-OFF CERTIFICATION OF RESULTS 10-3-79 04-8-69 CENTRAL PENINSULA HOSPITAL ELECTION CERTIFICATION	01/77 - 01/77
FINAL RESULTS-REGULAR ELECTION 10-5-76 CANVASSING BOARD	10/76 - 10/76
G.O. BONDS REFUNDING 7-29-74 SECOND SERIES	07/74 - 07/74
G.O. BONDS REFUNDING 8655,000 CERTIFICATIONS 1974	01/74 - 01/74
G.O. REFUNDING BONDS NORTH RENINSULA RECREATION \$750.000	02/75 - 02/75
G.O. REFUNDING BONDS 5,340,000 9-16-75	09/75 - 09/75
G.O. SCHOOL BONDS , \$26,000,000	10/77 - 10/77
GO SCHOOL BONDS \$25,970.00 2-1-78	02/78 - 02/78
JULY 7 1974 SOUTH PENINSULA HOSPITAL	07/74 - 07/74
OCT. 1,1974 REGULAR	10/74 - 10/74
OCT. 7, 1975 BOND CERTIFICATION SEWARD HIGH SCHOOL	10/75 - 10/75
RESULTS/CERTIFICATIONS 10/1&10/22 1985 THRU CANVASS BOARD	10/85 - 10/85
NUMBER OF CENTRAL DENINGUES HOCDIES 10-3-79	10//9 - 10//9
10-1-69 FIRCHION CERTIFICATION	04/69 - 04/69 10/68 - 10/68
10-2-73 ELECTION CERTIFICATION	10/73 - 10/73
10-22-74 PIIN-OFF	10/74 - 10/74
10-3-67 ELECTION CERTIFICATION	10/67 - 10/67
10-3-72 ELECTION CERTIFICATION	10/72 - 10/72
10-4-66 ELECTION CERTIFICATION	10/66 - 10/66
10-5-65 ELECTION CERTIFICATION	10/65 - 10/65
10-5-71 ELECTION CERTIFICATION	10/71 - 10/71
10-6-64 ELECTION CERTIFICATION	10/64 - 10/64
10-6-70 ELECTION CERTIFICATION	10/70 - 10/70
10-6-70 RECOUNT CERTIFICATION	10/70 - 10/70
10/73 RUN-OFF ELECTION CERTIFICATION	10/73 - 10/73
4-8-69 SOUTH PENINSULA HOSPITAL CERTIFICATION	04/69 - 04/69
RESULTS/CERTIFICATIONS 10/1&10/22 1985 THRU CANVASS BOARD RUN-OFF CERTIFICATION OF RESULTS 10-3-79 04-8-69 CENTRAL PENINSULA HOSPITAL ELECTION CERTIFICATION 10-1-68 ELECTION CERTIFICATION 10-2-73 ELECTION CERTIFICATION 10-2-74 RUN-OFF 10-3-67 ELECTION CERTIFICATION 10-3-72 ELECTION CERTIFICATION 10-4-66 ELECTION CERTIFICATION 10-5-65 ELECTION CERTIFICATION 10-5-71 ELECTION CERTIFICATION 10-6-64 ELECTION CERTIFICATION 10-6-70 ELECTION CERTIFICATION 10-6-70 RECOUNT CERTIFICATION 10/73 RUN-OFF ELECTION CERTIFICATION 4-8-69 SOUTH PENINSULA HOSPITAL CERTIFICATION 7-22-69 FORMATION NORTH KENAI FIRE ELECTION	07/69 - 07/69

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SUBJECT FILING SYSTEM

RETENTION: 1 YEARS

BALLOT PREPARATION VOTER REGISTRATION LISTS (POLLING PLACE) 01/86 - 01/86 10/88 - 10/88

DATE: 12/22/94 PAGE:

ATTACHMENT A

RETENTION: 1 YEARS SUBJECT FILING SYSTEM 07/86 - 07/86 ABSENTEE BALLOT REGISTRATION LIST 10/89 - 10/89 ABSENTEE BALLOT REQUEST FORMS 10/89 - 10/89 10/89 - 10/89 ABSENTEE BALLOT REQUESTS ABSENTEE BALLOTS 10/89 - 10/89 ABSENTEE BALLOTS 10/89 10/89 - 10/89 BALLOT DISPOSITION 10/89 - 10/89 BALLOT DISPOSITION 10/89 10/89 - 10/89 10/89 - 10/89 BALLOTS QUESTIONED BALLOTS QUESTIONED 10/89 01/81 - 01/81 FINAL CANVASS OF RESULTS FINAL CANVASS OF RESULTS 01/82 - 01/82 10/89 - 10/89 NON PROCESSABLE BALLOT REQUESTS 10/89 - 10/89 NON PROCESSABLE BALLOT REQUESTS 10/89

SUBJECT FILING SYSTEM	RETENTION:	_1 	YEAR
ABSENTEE AND QUESTIONED CERTIFICATIONS	01/81		
ABSENTEE AND QUESTIONED CERTIFICATIONS	01/82		
CANVASSING BOARD RESULTS/CERTIF 1985	01/85		
CERT. ET AL, NIKISKI FIRE SA ELECT FOR 3RD STATION, 2-10-81	02/81		
CERTIFICATION BY CANVASS BOARD	01/84		
CERTIFICATION BY CANVASS BOARD 10-2-79	10/79		
CERTIFICATION BY CANVASS BOARD 10-23-79	10/79		
CERTIFICATION BY CANVASS BOARD 10-3-78	10/78		
CERTIFICATION BY CANVASS BOARD 10-7-80 ELECT	10/80		
CERTIFICATION BY CANVASS BOARD 10/89	10/89		
CERTIFICATION BY: CANVASS BOARD	10/89		
CERTIFICATION OF POSTING NOTICES	10/89		
CERTIFICATION OF POSTING NOTICES 10/89	10/89		
ELECTION JUDGE EXPENSE STATEMENTS 10-89	10/89		
ELECTION JUDGES EXPENSE STATEMENTS	10/89		
ELECTION JUDGES EXPENSE STATEMENTS 10/89	10/89		
JUDGES ACCEPTANCE 1989	10/89		
POLLING PLACES	01/86		
PRECINCT CERTIFICATIONS	01/81		
PRECINCT CERTIFICATIONS	01/82		
RECOUNT CERTIFICATION FOR ELECTION HELD 10-6-87	10/87		
RESULTS & CERTIFICATIONS FOR ELECTION HELD 10-6-87	10/87	-	10/87

DISTRICT 3 ASSEMBLY SEATS A AND D 10/89 10/89 - 10/89 DPEMSA. SEATS C AND D DPEMSA, SEATS C AND D 10/89 10/89 - 10/89 10/89 - 10/89 10/89 - 10/89 EAST ROAD SA, SEATS C,D, B 10/89 EAST ROAD SA, SEATS C,D,B 10/70 - 10/70

01/70 - 01/70 01/73 - 01/74

01/68 - 01/68

ELECTION PUBLICATIONS OCT. 6 1970 AND CERTIFICATIONS TO G.O. BONDS \$3,000,000 OCT. 70 G.O. BONDS SOUTH PENINSULA HOSPITAL 1,500,000 73-74

JAN. 30.1968 BOND ELECTION CERTIFICATION

SUBJECT FILING SYSTEM	RETENTION:	1	YEARS
JULY 21,1970 BOND ELECTION & NORTH KENAI FIRE (BOND 3,500,00 JULY 8, 1969 BOND ELECTION \$3,000,000	07/69	_	07/69
JUNE 5, 1973 BOND PROP.1,500,00 SOUTH PENINSULA HOSPITAL KALIFORNSKY FSA, SEATS C AND E KALIFORNSKY FSA, SEATS C AND E 10/89	06/73 10/89 10/89	-	10/89
KPB SCHOOL BOARD, 2 AT LARGE KPB SCHOOL BOARD, 2 AT LARGE 10/89	10/89 10/89	-	10/89 10/89
NIKISKI FSA, SEATS A, B, C 10/89 NIKISKI FSA, SEATS A, B, C NORTH PENINSULA RECR, SEATS A AND B,E	10/89 10/89 10/89	-	10/89
NORTH PENINSULA RECR, SEATS A,B,E 10/89 NORTH ROAD SA, SEATS C AND D NORTH ROAD SA, SEATS C AND D 10/89	10/89 10/89 10/89	-	10/89
ACM & 1070 DOND BURGHION 2 EAR AND	10/20	_	10/70 10/70
RIDGEWAY-STERLING FSA, SEATS A AND B RIDGEWAY-STERLING FSA, SEATS A AND B 10/89 SOUTH PENINSULA HOSPITAL SA, SEATS G, H, I	10/89 10/89 10/89	-	10/89
SOUTH PENINSULA HOSPITAL SA, SEATS G,H,I 10/89 SOUTH ROAD SA, SEATS C,D,A,E	10/89 10/89	_	10/89 10/89
SOUTH ROAD SA, SEATS C,D,A,E 10/89 1964 SCHOOL BOND INDEBTNESS	10/89 01/64		

DATE: 12/22/94 PAGE:

RETENTION: 3 YEARS

CITICORP NORTH AMERCIA LEASE AGREEMENT GIS LEASE

C91-20, AWARDING CONTRACT FOR PURCHASE OF VEHICLES

06/88 - 06/88 01/91 - 12/91 01/91 - 12/91

C91-36, VEHICLE MAINTENANCE

SUBJECT FILING SYSTEM

01/77 - 01/77

01/87 - 01/8701/87 - 01/87

11/84 - 11/84

ATTACHMENT A	DATE:	12/22/94	PAGE:	40
AC86-02 CHUITNA AREA PLAN AC88-03 METCO INC. AGREEMENT BETWEEN BEAR CREEK FIRE S A AND BEAR CREEK AIR TEK NIKISKI PEDESTRIAN SAFETY PHASE I ENTRANCE L ALASKA BANK OF COMMERCE BANKING SVS ALASKA COMPUTER ENVIRONMENT UPS AND BATTERY INS ALASKA DISASTER OFFICE ACTING AS ALTERNATE STATE EME ALASKA FENCE ALASKA LAND SURVEYS ALASKA PUBLIC OFFICES CMSN ALASKA STATEBANK KPB MICROFILM COMPUTER TAPES ANCHOR POINT ADDITION ANCHOR POINT ADDITION ANCHOR POINT FIRE AND EMERGENCY SERVICE AREA COMMUNICANCHOR POINT FIRE AND EMERGENCY SERVICE AREA COMMUNICANCHOR POINT FIRE STATION SCHEMATIC WILLIAM A KLUGE ANCHOR POINT FIRE STATION JOB S BILL ANCHOR POINT FIRE STATION JOB S BILL ANCHOR POINT FIRE STATION SITE WORK ANCHOR POINT FIRE STATION SITE WORK ANCHOR POINT FIRE STATION SHARP JV ANCHOR POINT WATER TREATMENT FACILITY ANCHOR RIVER ROAD / BRANCH & SHARP JV ANCHORAGE URBAN OBSERVATORY OCS ARCADIA ASSOCIATES RECORDS MANAGEMENT PROGRAM ASBESTOS DISP BORO WASTE SITE CENTRAL ENVIRONEMNTAL INSBESTOS DISP CITY OF KENAI ARCO ASBESTOS DISPOSAL AGREEMENT BEAR CREEK		RETENTIO	N: 6	YEARS
AC86-02 CHUITNA AREA PLAN		01	/86 -	12/87
AC88-03 METCO INC.		נט נט	./88 - - 18/	07/88
AIR TEK NIKISKI PEDESTRIAN SAFETY PHASE I ENTRANCE L	IGHTIN	rg 01	/88 -	01/88
ALASKA BANK OF COMMERCE BANKING SVS		04	/79 -	04/79
ALASKA COMPUTER ENVIRONMENT UPS AND BATTERY INS		08	/84 -	08/84
ALASKA DISASTER OFFICE ACTING AS ALTERNATE STATE EME	RGENCY	UB UT	//3 -	12/77
ALASKA LAND SURVEYS		06	/81 -	06/81
ALASKA PUBLIC OFFICES CMSN		06	/83 -	06/83
ALASKA STATEBANK KPB MICROFILM COMPUTER TAPES		06	/88 -	06/88
ANCHOR POINT ADDITION		09	/78 - /92 -	09/78
ANCHOR POINT CONSTRUCTION FILES		01	/02 - /71 -	12/76
ANCHOR POINT FIRE AND EMERGENCY SERVICE AREA COMMUNIC	CATION	s 01	/88 -	01/88
ANCHOR POINT FIRE HOMER VOLUNTEER FIRE MUTUAL AID AG	REEMEN	T 01	/87 -	01/87
ANCHOR POINT FIRE STATION SCHEMATIC WILLIAM A KLUGE		01	/86 -	01/86
ANCHOR POINT FIRE STATION G AND S CONSTRUCTION ANCHOR POINT FIRE STATION JOB S RILL.		0.1	/88 -	01/88
ANCHOR POINT FIRE STATION SITE WORK		01	/86 -	01/86
ANCHOR POINT FIRE STATION WINCE CORTHELL BRYSON ENGI	NEERES	01	/86 -	01/86
ANCHOR POINT WATER TREATMENT FACILITY		07	/77 -	07/77
ANCHOR RIVER RD BRANCH AND SHARP JV ANCHOR RIVER ROAD / RRANCH C. CHARD I/V		04	/83 - /83 -	04/83
ANCHORAGE URBAN OBSERVATORY OCS		01	/73 -	$\frac{04}{63}$
ARCADIA ASSOCIATES RECORDS MANAGEMENT PROGRAM		01	/73 -	12/77
ASBESTOS DISP BORO WASTE SITE CENTRAL ENVIRONEMNTAL	INC	01	/86 -	01/86
ASBESTOS DISPOSAL ACREMENT		01,	/86 -	01/86
ASBESTOS DISPOSAL AGREEMENT ASBESTOS DISPOSAL KENAI WASTE SITE TESORO ALASKA PETI BEAR CREEK BEAR CREEK FIRE SERVICE AREA SALES CONTRACT	ROT.EIIM	05, 01	/86 -	05/88
BEAR CREEK	COLLON	10	/79 -	10/79
Daim Chair IIME DERVICE AREA DADES CONTRACT		01,	, 60	01/00
BEAR CREEK SEWARD MUTUAL AIDA GREEMENT BEAR CREEK STATION PARKING GARAGE SWENSON CONSTRUCTION BOB BARTLETT SCHOOL ADDITION BOND ISSUE CONSTRUCTION PROJECT ASST MOOLIN BOROUGH BUILDING CONSTRUCTION BROWN'S LAKE ROAD / C. I. C. INC. BROWN'S LAKE ROAD / TED FORSI & ASSOCIATES BROWN'S LAKE ROAD / TRANSALASKA ENGINEERS BROWNS LAKE ROAD C I C INC BROWNS LAKE ROAD TED FORSI AND ASSOC BROWNS LAKE ROAD TRANSALASKA ENGR C R BLADWIN ATTORNEY REVIEW OF ADMINISTRATIVE LEAVE CAPITAL IMPROVEMENTS		01,	/82 -	01/82
BEAR CREEK STATION PARKING GARAGE SWENSON CONSTRUCTION	ON	01,	/88 -	01/88
BOND ISSUE CONSTRUCTION PROJECT ASST MOOLIN		06	/82 -	06/82
BOROUGH BUILDING CONSTRUCTION		01,	770 -	12/75
BROWN'S LAKE ROAD / C. I. C. INC.		04,	/85 ~	04/85
BROWN'S LAKE ROAD / TED FORSI & ASSOCIATES	•	09,	/84 -	09/84
BROWN'S LAKE ROAD / TRANSALASKA ENGINEERS		04,	/85 -	04/85
BROWNS LAKE ROAD TED FORSI AND ASSOC		09/	/84 <i>-</i>	04/85
BROWNS LAKE ROAD TRANSALASKA ENGR		04/	⁸⁵ -	04/85
C R BLADWIN ATTORNEY REVIEW OF ADMINISTRATIVE LEAVE		05/	/ 85 -	05/85
CAPITAL IMPROVEMENTS	••	08	/79 ~	08/79
CCC ARCHITECTS AK COMP PLAN CITY OF KENAI AND SOLDOTN CENTRAL KENAI PENINSULA BOROUGH ROAD MAINTENANCE SERV	NA ZTCE	04/	/85 - /82 -	04/85 01/84
CENTRAL PENINSULA EMERGENCY MEDICAL CONTRACT AND AGRE	EEMENTS	5 01/	′82 <i>-</i>	01/82
CENTRAL PENINSULA EMERGENCY MEDICAL CONTRACT AND AGRE CENTRAL PENINSULA HIGH SCHOOL RESTRIC OF WATERWELL		01/	′88 –	01/88
CENTRAL PENINSULA HOSPITAL / WAREHOUSE		01/	78 -	01/78
CENTRAL PENINSULA HOSPITAL ADDITION PHASE I CENTRAL PENINSULA HOSPITAL CHEMISTRY DEPENDENCY UNIT	Cm3	04/	79 -	02/82
CENTRAL PENINSULA HOSPITAL CHEMISTRY DEPENDENCY UNIT	CTA	01/ 01/	84 - 777 -	01/84 01/77

CENTRAL PENINSULA HOSPITAL SIGN RELOCAT TUSTUMENA MASON

CENTRAL PENINSULA HOSPITAL PARKING LOT ROSS SERVICES

CENTRAL PENINSULA HOSPITAL FIRE SYSTEM

CENTRAL ROAD MAINTENANCE SERVICE CONTRACT

10/84 - 10/84

RETENTION: 6 YEARS SUBJECT FILING SYSTEM ________ 01/84 - 12/84CENTRAL ROAD MAINTENANCE SERVICE CONTRACT CENTRAL ROAD MAINTENANCE SERVICE CONTRACT CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46002 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46004 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46006 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46007 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46008 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46009 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46009 07/84 - 07/84 11/84 - 11/84 12/84 - 12/84 12/84 - 12/84 07/84 - 07/84 08/84 - 08/84 07/84 - 07/84 07/84 - 07/84 07/84 - 07/84 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46010 07/84 - 07/84 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46016 08/84 - 08/84 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46017 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46018 07/84 - 07/84 06/84 - 06/84 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46019 09/84 - 09/84 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46020 06/84 - 06/84 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46021 07/84 - 07/84 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46022 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46024 06/84 - 06/84 09/84 - 09/84 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46026 07/84 - 07/84 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46027 04/84 - 04/84 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46028 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46032 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46033 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46034 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46035 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46036 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46037 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46038 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46040 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46046 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46046 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46047 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46047 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46047 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46048 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46049 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46050 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46053 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46054 07/84 - 07/84 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46029 09/84 - 09/84 08/84 - 08/84 09/84 - 09/84 05/84 - 05/84 11/84 - 11/84 10/84 - 10/84 08/84 - 08/84 10/84 - 10/84 08/84 - 08/84 11/84 - 11/84 08/84 - 08/84 11/84 - 11/84 07/84 - 07/84 09/84 - 09/84 07/84 - 07/84 07/84 - 07/84 09/84 - 09/84 12/84 - 12/84 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46058 07/84 - 07/84 09/84 - 09/84 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46059 05/84 - 05/84 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46060 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46062 08/84 - 08/84 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46064 06/84 - 06/84 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46065 09/84 - 09/84 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46066 12/84 - 12/84 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46070 12/84 - 12/84 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46071 07/84 - 07/84 07/84 - 07/84 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46072 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46075 08/84 - 08/84 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46076 12/84 - 12/84 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46079 07/84 - 07/84 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46080 07/84 - 07/84 06/84 - 06/84 07/84 - 07/84 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46088 06/84 - 06/84 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46090

CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46093

CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46096 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46097 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46099 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46106 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46106 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46107 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46110 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46110 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46113 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46121 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46122 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46123 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46125 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46127 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46130 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46110 CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46127 CENTRAL ROAD MAINTENANCE SERVI	RETENTION:	6 YEAR
CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46096	10/84	- 10/8
CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46097	09/84	- 09/8
CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46099	07/84	- 07/8
CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46106	07/84	- 07/8
CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46107	07/84	- 07/8
CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46108	07/84	- 07/8
CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46110	05/84	- 05/8
CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 40113	06/84	- 06/8
CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46122	07/84	- 07/8
CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46123	07/84	- 07/8
CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46125	09/84	- 09/8
CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46127	10/84	- 10/8
CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46127	11/84	- 11/8
CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46129	11/84	- 11/8
CENTRAL ROAD MAINTENANCE SERVICE CONTRACT 46130	11/84	- 11/8
CENTRAL ROAD MAINTENANCE SERVICE 46013	07/84	- 07/84
CIECHANSKI DR MICHAEL A CORNACHIONE P E	06/85	- 06/8
CIECHANSKI DRIVE / MICHAEL A. CORNACHIONE, P.E.	06/85	- 06/0
CIECHANSKI ROAD / DOWNING-RICE ASSOCIATES	06/85	- 06/85
CIRI TYONEK GRAVEL EMBERGENCY MANAGEMENT	01/86	- 01/86
CITY OF HOMER HOMER WETLANDS MAPPING PHASE III	02/88	- 02/88
CITY OF HOMER LID ROADS	07/88	- 07/88
CITY OF SOLDOTNA AGMT KNIGHT DR UPGRADE	10/84	-10/84
CLASSROOM RELOCATION	07/76	- 07/76
CLASSROOM RELOCATION	08/76	- 08/76
CLASSROOM RELOCATION	09/76	-09/76
CLASSROOM RELOCATION	07/78	- 07/78
CLASSROOM RELOCATIONS	08/76	- 08//6
COORER LANDING	00/05	- 00/00 - 00/77
COOPER LANDING ADDN FUTAN KNADD	05/77	- 06/// - 05/82
COOPER LANDING RELIGHTING	01/81	- 01/81
COOPER LANDING SEPTIC	09/80	- 09/80
COOPER LANDING SEPTIC COOPER LANDING SITE WORK COOPER LANDING TRIAD ELECTRIC COOPERATIVE FIRE CONTROL AGREEMENT	08/77	- 08/77
COOPER LANDING TRIAD ELECTRIC	07/81	- 07/81
COOPERATIVE FIRE CONTROL AGREEMENT	01/85	- 12/85
COOPERATIVE FIRE CONTROL AGREEMENT BETWEEN THE ANDHOR POINT	01/85	- 01/85
CORDOVA CONSTRUCTION / PORT GRAHAM TEACHERAGE	01/77	- 12/79
CPEMSA PROVIDENCE HOSPITAL SHARES RESOURCES AGREEMENT	01/85	- 01/85
CTA ARCHITECTS ENGINEERS CONSTRUCTION	01//3	- 12///
DEPARTMENT OF NATURAL RESOURCES & STANLEI S. MCLANE	01//3	- 12/11 - 07/97
DESIGN AND CONSTRUCTION OF NEW MINISKI HIGH SCHOOL	07/87	- 07/87 - 07/87
DESIGN AND CONSTRUCTION OF NEW KENAI ELEMENTARY SCHOOL HOPE	06/87	- 06/87
COOPER LANDING SITE WORK COOPER LANDING TRIAD ELECTRIC COOPERATIVE FIRE CONTROL AGREEMENT COOPERATIVE FIRE CONTROL AGREEMENT BETWEEN THE ANDHOR POINT CORDOVA CONSTRUCTION / PORT GRAHAM TEACHERAGE CPEMSA PROVIDENCE HOSPITAL SHARES RESOURCES AGREEMENT CTA ARCHITECTS ENGINEERS CONSTRUCTION DEPARTMENT OF NATURAL RESOURCES & STANLEY S. MCLANE DESIGH AND CONSTRUCTION OF NEW NIKISKI HIGH SCHOOL DESIGN AND CONSTRUCTION OF NEW CENTRAL PENINSULA HIGH SCHOOL DESIGN AND CONSTRUCTION OF NEW KENAI ELEMENTARY SCHOOL HOPE DEWAYNE CRAIG LANDSCAPE MAINTENANCE	06/80	- 06/80
DONATION RIDGEWAY STERLING DE VITO	01/87	- 01/87
DONATION RIDGEWAY STERLING STEVEN AND LEALOS	01/86	- 01/86
EASEMENT LUTHER AND MARY CHRISTOPHER KPB	01/83	- 01/83
EASEMENT N30, S1/2S1/2, SECT 2, T5N, R5N, R8W, S M	01/86	- 01/86
EAST HOMER ELEMENTARY ADDITION	01/75	- 12/77
EAST HOMER ELEMENTARY SCHOOL	08/79	- 08/79
EAST HOMER ELEMENTARY SITE DEVELOPMENT	05/79 ·	- 05/79
DESIGN AND CONSTRUCTION OF NEW KENAI ELEMENTARY SCHOOL HOPE DEWAYNE CRAIG LANDSCAPE MAINTENANCE DONATION RIDGEWAY STERLING DE VITO DONATION RIDGEWAY STERLING STEVEN AND LEALOS EASEMENT LUTHER AND MARY CHRISTOPHER KPB EASEMENT N30, S1/2S1/2, SECT 2, T5N, R5N, R8W, S M EAST HOMER ELEMENTARY ADDITION EAST HOMER ELEMENTARY SCHOOL EAST HOMER ELEMENTARY SITE DEVELOPMENT EAST ROAD SERVICE AREA MAINTENANCE CONTRACT EMERGENCY MEDICAL SERVICES KPB DANN AND ASSOCIATES	01/84 ·	. 01/DE
EMERGENCI MEDICAL SERVICES AND DANN WAD WOOCINIES	01/65	01/02

GENERATOR FACILITIES GLACIER STATE TELEPHONE SPORTS LAKE ROAD UTILITY RELOCATION

05/85 - 05/85

GLAICER STATE TELEPHOME COMPANY 911 EMERGENCY COMMUNICATIONS

10/82 - 10/82

GRANT AWARD STATE OF ALASKA DEPT PUBLIC SAFETY FIRE

07/88 - 07/88 07/88 - 07/88 04/82 - 04/82 GRANT AWARD STATE OF ALASKA DEPT PUBLIC SAFETY FIRE GRAY CLIFF SUBD JOINT VENTURE PLAN 04/82 - 04/82 GRAY CLIFF SUBD SURVEY WORK 01/79 - 12/79 08/84 - 08/84 GREER DRIVE / HERNDON & HERNDON
GREER RD PHII AND UTIL RELOC AGMT LSRT GREER ROAD PHASE II / UTILITY RELOCATION AGREEMENT / LSRT 08/84 - 08/84 HOLT ROAD 09/82 - 09/82 01/87 - 01/87 HOMER BALER PARKING LOT CHAS MORTIMER C E HOMER BALER PARKING LOT RECONSTR HERNDON 01/87 - 01/87 06/80 - 06/80HOMER ELEMENTARY 06/80 - 06/80 HOMER ELEMENTARY PARK LT 08/80 - 08/80 HOMER ELEMENTARY PLAYGROUND SITE IMPROVEMENT HOMER ELEMENTARY PLAYGROUND SITE IMPROVEMENTS 07/80 - 07/80 01/73 - 12/74 04/70 - 04/70 HOMER ELEMENTARY SITE WORK HOMER HIGH SCHOOL 04/76 - 04/76HOMER HIGH SCHOOL HOMER HIGH SCHOOL ADDITION PHASE I 04/79 - 04/79 07/81 - 07/81 HOMER HIGH SCHOOL GREENHOUSE 01/73 - 12/77HOMER HIGH SCHOOL SITE WORK 05/79 - 05/79 HOMER LANDFILL ACCESS ROAD 06/79 - 06/79 HOMER LANDFILL OPERATION YENNEY'S COMPANY HOMER MIDDLE SCHOOL 07/81 - 07/8101/68 - 12/75 HOMER MIDDLE SCHOOL ADDITION 10/79 - 10/79 HOMER MIDDLE SCHOOL ADDITION 08/80 - 08/80HOMER SCHOOL SITE IMPROVEMENT 01/78 - 12/79 HOPE HOME CRAFTERS / SCHOOL FOUNDATION 01/80 - 01/80 HOPE LANDFILL DOWLING RICE ALASKA TESTLABS 01/86 - 01/86 HOPE LANDFILL SNOW REMOVAL NEWCOMB AND MOORE 12/88 - 12/88 HOPE SCHOOL ACCOUSTICAL CEILING HOPE SCHOOL G AND S CONSTRUCTION 05/86 - 05/86 01/77 - 12/79 HUDSON ENTERPRISES / KPB WAREHOUSE 09/77 - 09/77 INDIAN HEALTH SERVICE ENGLISH BAY INSTRUCTION TO BIDDERS ON MAJOR CAPITAL PROJECTS 02/83 - 02/83 INTERGONVERNMETNAL COOPERATIVE AGREEMENT BETWEEN SOLDOTNA

JOINT USAGE AGREEMENT BETWEEN THE NORTH PENINSULA KENAI

01/83 - 02/83

01/82 - 01/82

01/79 - 01/79

SUBJECT FILING SYSTEM	RETENTION:	6	YEARS
JULY 4TH CREEK SURVEY K AND T SERVICES SUBDIVISION ACTIVITY KENAI & SOLDOTNA JUNIOR HIGH SCHOOL KENAI CENTRAL HIGH SCHOOL GENERATOR SHOP V ROOF KENAI CENTRAL HIGH SCHOOL GYM LIGHT KENAI CENTRAL HIGH SCHOOL GYM LIGHTING KENAI CENTRAL HIGH SCHOOL HOCKEY RINK KENAI CENTRAL HIGH SCHOOL PERFOMING ARTS AUDITORIUM FINAL KENAI CENTRAL HIGH SCHOOL PRACTICE FIELD KENAI CENTRAL HIGH SCHOOL SHOP ADDITION KENAI CENTRAL HIGH SCHOOL TRACK KENAI CENTRAL HIGH SCHOOL TRACK KENAI CENTRAL HIGH SCHOOL, NORTH KENAI KENAI CHAMBER OF COMMERCE FIREWOOD PERMINTS KENAI ELEMENTARY / NINILCHIK GYM KENAI ELEMENTARY ROOF DRAINS KENAI ELEMENTARY SCHOOL COMPLEX KENAI JUNIOR HIGH SCHOOL KENAI JUNIOR HIGH SCHOOL KENAI LANDFILL OPERATION KENAI PENINSULA BOROUGH SCHOOL DISTRICT AND KENAI PENINSULA	01/73		12/77
K AND T SERVICES SUBDIVISION ACTIVITY	10/79	_	10/79
KENYI CENADYI MICH SCHOOI GEMEDYAOD GROD A DOOE VENYI 9 POPPOLIUS JOHIOK HICH PCHOOF	10//9 07/91	_	10//9
KENAI CENTRAL HIGH SCHOOL GENERATOR SHOP V ROOF	08/80	_	08/80
KENAI CENTRAL HIGH SCHOOL GYM LIGHTING	08/81	_	08/81
KENAI CENTRAL HIGH SCHOOL HOCKEY RINK	10/78	_	10/78
KENAI CENTRAL HIGH SCHOOL PERFOMING ARTS AUDITORIUM FINAL	03/86	-	03/86
KENAI CENTRAL HIGH SCHOOL PRACTICE FIELD	06/80	-	06/80
KENAI CENTRAL HIGH SCHOOL SHOP ADDITION	08/67	-	08/67
KENAI CENTRAL HIGH SCHOOL SPRINKLER	08/79	-	08/79
KENAI CENTRAL HIGH SCHOOL TRACK	08/79	_	08/79
KENAI CENTRAL HIGH SCHOOL, NORTH KENAI	10/96	-	07/79
KENAT PIEMPNTADY / NINIICHIK CVM	10/06	_	10/86
KENAT ELEMENTARY ROOF DRAINS	08/78	_	04//3 08/78
KENAI ELEMENTARY SCHOOL COMPLEX	04/68	_	04/68
KENAI JUNIOR HIGH SCHOOL	06/69	_	06/69
KENAI JUNIOR HIGH SCHOOL	08/79	-	08/79
KENAI LANDFILL OPERATION	06/79	-	06/79
KENAI PENINSULA BOROUGH SCHOOL DISTRICT AND KENAI PENINSULA	02/82	-	02/82
KENAI RIVER BRIDGE SUB SA SNOW REMOVAL	01/82	-	0T/85
KINGSLEY LOOP / SPECIALTIES EXCAVATING	01/79	-	12/79
KINGSLEI LOOP KOAD SPECIALTY EACAVATING KNIGUT DDIVE IDCDADE / CITY OF SOLDOWNA ACDERMENT	08/79 10/84		10/94
KP HOCKEY ASSN RINK MAINTENANCE	01/87	- -	10/04 01/87
KENAI LANDFILL OPERATION KENAI PENINSULA BOROUGH SCHOOL DISTRICT AND KENAI PENINSULA KENAI RIVER BRIDGE SUB SA SNOW REMOVAL KINGSLEY LOOP / SPECIALTIES EXCAVATING KINGSLEY LOOP ROAD SPECIALTY EXCAVATING KNIGHT DRIVE UPGRADE / CITY OF SOLDOTNA AGREEMENT KP HOCKEY ASSN RINK MAINTENANCE KP HOCKEY ASSOCIATION ICE MAINTENANCE KPB ADMINSTRATION BUILDING CARPET REPLACEMENT KPB ALASCOM REDGEWAY STELRING FIRE SERVICE AREA LEASE KPB BELUGA SCHOOL DON HOPKINS	01/79		
KPB ADMINSTRATION BUILDING CARPET REPLACEMENT	08/88	- i	08/88
KPB ALASCOM REDGEWAY STELRING FIRE SERVICE AREA LEASE	01/86		
KPB BELUGA SCHOOL DON HOPKINS	01/88	- (01/88
	01/00	- :	12/73
KPB BOROUGH BUILDING GROUND FLOOR KPB BOROUGH BUILDING REMODEL	12/79	- :	12/79
KPB BOROUGH BUILDING REMODEL KPB BOROUGH BUILDING UPGRADE INTER STATE ELECTRICAL COMPANY KPB BUILDING VENTILATION / CREWS, MACINNES & HOFFMAN KPB CLTY OF HOMER EMERGENCY SNOW REMOVAL DIRECT AREA	01/68	- }	12/73
KPB BUROUGH BUILDING UPGRADE INTER STATE ELECTRICAL COMPANY	06/8/	- (- ?	16/87
KPB BUILDING VENTILATION / CREWS, MACINNES & HOFFMAN KPB CITY OF HOMER EMERGENCY SNOW REMOVAL RIDGE AREA	03/68	_	12/00
KPB COMPREHENSIVE PLAN	01/73	- 7	2/77
KPB ELECTRIC UPGRADE INTERSTATE ELECT	06/87	- (6/87
KPB GENERAL PUBLIC EASEMENT E1/2 S12, T4N, R11W, S M	01/85	- (1/85
KPB KATHRYN L CARSSOW KASILOF RIVER AND SEWARD WATER FRONT	05/88	- (5/88
KPB KPBSD 40 YARD MOBILE TRANSIT BOXES AT SCHOOL SITES	12/86 -	-]	2/86
KPB MAINTENANCE BUILDING	09/68 ·	- (9/68
KPB MICHAEL A CORNACHIONE P E SKYLINE DRIVE	05/85 -	- 0	5/85
KPBSD NO PENINSULA RECREATION S A COOPERATIVE USE OF	01/88 -	- 0	1/88
KPB CITY OF HOMER EMERGENCY SNOW REMOVAL RIDGE AREA KPB COMPREHENSIVE PLAN KPB ELECTRIC UPGRADE INTERSTATE ELECT KPB GENERAL PUBLIC EASEMENT E1/2 S12, T4N,R11W,S M KPB KATHRYN L CARSSOW KASILOF RIVER AND SEWARD WATER FRONT KPB KPBSD 40 YARD MOBILE TRANSIT BOXES AT SCHOOL SITES KPB MINTENANCE BUILDING KPB MICHAEL A CORNACHIONE P E SKYLINE DRIVE KPBSD NO PENINSULA RECREATION S A COOPERATIVE USE OF KRAMER CHIN AND MAYO COASTAL MGMT PROJECT LAMPLIGHT ROAD LAMPLIGHT ROAD LAMPLIGHT ROAD PHASE I / QUALITY ASPHALT LAMPLIGHT ROAD PHASE II / COOK INLET CONSTRUCTION LAMPLIGHT ROAD PHASE II / WINCE, CORTHELL, BRYSON LAMPLIGHT ROAD PHIL QUALITY ASPHALT LAMPLIGHT ROAD PHIL COOK INLET CONSTRUCTION LAMPLIGHT ROAD PHIL COOK INLET CONSTRUCTION LAMPLIGHT ROAD PHIL WINCE CORTHELL BRYSON LAMPLIGHT ROAD PHIL WINCE CORTHELL BRYSON LANDSCAPE MAINTENANCE / SCHOOLS LANDSCAPE MAINTENANCE / SCHOOLS LANDSCAPE MAINTENANCE BID SPECS LEASE DATA PROCESSING EQUIPMENT AND LOAN AGREEMENT	08 \82 -	- 0	7/85
LAMPLIGHT ROAD PHASE I / OHALITY ASPHALT	00/02 - 08/84 -	- O	8/8/
LAMPLIGHT ROAD PHASE II / COOK INLET CONSTRUCTION	08/85 -	- n	8/85
LAMPLIGHT ROAD PHASE II / WINCE, CORTHELL, BRYSON	08/85 -	- a	8/85
LAMPLIGHT ROAD PHI QUALITY ASPHALT	08/84 -	- 0	8/84
LAMPLIGHT ROAD PHIL COOK INLET CONSTRUCTION	08/85 -	- 0	8/85
LAMPLIGHT ROAD PHIL WINCE CORTHELL BRYSON	08/85 -	- 0	8/85
LANDSCAPE MAINTENANCE	01/81 -	- 1	2/81
LANDSCAPE MAINTENANCE / SCHOOLS	01/82 -	.]	2/82
LANDSCAPE MAINTENANCE BID SPECS	02/88 - 01/77	. 0	4/88 1/33
DENSE DAIN ENOCESSING EQUIFMENT AND LONG AGREEMENT	01///	U	1 ///

DATE: 12/22/94 PAGE:

SUBJECT FILING SYSTEM	RETENTION: 6 YEARS
LONGMERE LAKE ROAD LOU MORGAN ROAD LOU MORGAN ROAD DOYLE'S EXCAVATING LOU SLEDGE FIRE PROOFING LUTHERAN HOMES SOCIETY CENTRAL PENINSULA HOSPITAL OPERATING MACKEY LAKE ROAD MACKEY LAKE ROAD PROJECT HERMON BROTHERS CONSTRUCTION MAINTENANCE BUILDING	04/81 - 04/81
LOU MORGAN ROAD	07/78 - 07/78
LOU MORGAN ROAD DOYLE'S EXCAVATING	04/80 - 04/80
LOU SLEDGE FIRE PROOFING LUTHERAN HOMES SOCIETY CENTRAL PENINSULA HOSPITAL OPERATING MACKEY LAKE ROAD MACKEY LAKE ROAD PROJECT HERMON BROTHERS CONSTRUCTION MAINTENANCE BUILDING MARY FORD VISITORS GUIDE MATERIALS TESTING 1985 SCHOOLS MCDOWELL GROUP IMPACT OF VISITORS ON PENINSULA MOOSE POINT SUBD MISC SURVEYORS MOOSE POINT SUBDIVISION GRAVEL EXTRACTION MT. MCKINLEY FENCE MULLIKIN SURVEYS CONTOUR TOPO MAPS MURRAY BRADLEY INC ECONOMIC DEV BROCHURES MURWOOD DRIVE NBOFA BANKING SERVICES NEW CENTRAL PENINSULA HIGH SCHOOL CONSTRUCTION NIKISKI ELENENTARY SCHOOL EFNSEARCH AK CONSTRUCTION NIKISKI BOILER EXPANSION BURNS CLARKE AND VOGAN NIKISKI BOILER REPLACEMENT KIMCO INC NIKISKI FIRE APPARATUS ROOM NIKISKI FIRE APPARATUS ROOM NIKISKI FIRE STATION ENGRNG TAURIAINEN NIKISKI FIRE STATION 1 AIR TEK NIKISKI FIRE STATION 2 APPARATUS ROOM NIKISKI FIRE STATION 2 CHAIR LIFT ADDITION NIKISKI FIRE STATION 2 CHAIR LIFT ADDITION NIKISKI FIRE STATION 1 AND 2 GINTOLI ARCH NIKISKI FIRE STATION 1 AND 2 GINTOLI ARCH NIKISKI FIRE STATION 1 AND PARCH ARCHT 7-25-85 NIKISKI HIGH SCHOOL MAYNARD AND PARTCHN ARCT NIKISKI POOL RENTAL NIKISKI SHARKS SWIM CLUB NIKISKI SERVICE AREA RADIO TOWER	01/77 - 12/77
LUTHERAN HOMES SOCIETY CENTRAL PENINSULA HOSPITAL OPERATING	01/88 - 01/88
MACKEY LAKE ROAD	06/82 - 06/82
MACKEY LAKE ROAD PROJECT HERMON BROTHERS CONSTRUCTION	07/83 - 08/83
MAINTENANCE BUILDING	09/68 - 09/68
MARY FORD VISITORS GUIDE	01/03 - 01/03
MATERIALS TESTING 1903 SCHOOLS	07/86 - 07/86
MODGE DOINT GURD MICC GUDVEVODG	03/03 - 03/03
MOOSE POINT SUBDIVISION GRAVEL EXTRACTION	01/82 - 12/84
MT. MCKINLEY FENCE	08/77 - 08/77
MULLIKIN SURVEYS CONTOUR TOPO MAPS	05/82 - 05/82
MURRAY BRADLEY INC ECONOMIC DEV BROCHURES	06/81 - 06/81
MURWOOD DRIVE	06/81 - 06/81
NBOFA BANKING SERVICES	08/84 - 08/84
NEW CENTRAL PENINSULA HIGH SCHOOL CONSTRUCTION	10/85 - 08/87
NIKISKI ELENENTARY SCHOOL EFNSEARCH AK CONSTRUCTTION	01/85 - 01/85
NIKISKI BOILER EXPANSION BURNS CLARKE AND VOGAN	01/86 - 01/86
NIKISKI BOILER REPLACEMENT KIMCO INC	01/86 - 01/86
NIKISKI FIRE APPARATUS ROOM	07/79 - 07/79
NIKISKI FIRE RENOVATIONS NORTHWAY INC	01/86 - 01/86
NIKISKI FIRE S A DEPT OF NATURAL RESOURCES DIVISION OF	01/85 - 01/85
NIKISKI FIRE STATION ENGRNG TAURIAINEN	06/81 - 06/81
NIKISKI FIRE STATION I AIR TEK	01/85 - 01/85
NIKISKI FIRE STATION 2 APPAKATUS ROOM	05/80 - 05/80
NIKIOKI PIRE STATION 2 CHAIR LIFT ADDITION NIKIOKI PIRE STATION 2 CHAIR LIFT ADDITION	01/00 - 01/00
NIKISKI FIRE SIMITONS I AND 2 DOBS BILL PRODUCT AR PETROLEOM NIKISKI FIREGRATION 1 AND 2 CINTOIT APCH	01/86 - 01/86
NIKISKI HI SCHOOL MAVNARD AND PARCH ARCHT 7-25-85	07/85 - 07/85
NIKISKI HIGH SCHOOL MAYNARD AND PARTCHN ARCT	01/86 - 01/86
NIKISKI POOL RENTAL NIKISKI SHARKS SWIM CLUB	01/88 - 01/88
NIKISKI SERVICE AREA RADIO TOWER	12/76 - 12/76
NIKOLAEVSK ADDN AHTNA KNAPP NONSTRUCTION	05/81 - 05/81
NIKOLAEVSK KINDERGARTEN RENOVATION	08/77 - 08/77
NIKOLAEVSK LEACH FIELD	06/80 - 06/80
NIKOLAEVSK SCHOOL	08/76 - 08/76
NIKOLAEVSK SITE DEVELOPMENT	08/78 - 08/78
NINILCHIK	10/78 - 10/78
NINILCHIK DRAINAGE	09/80 - 09/80
NINILCHIK SCHOOL ADDN YENNEY AND ASSOCIATES	07/82 - 07/82
NINILCHIK SCHOOL RENOVATION WARRACK	06/81 - 06/81
NO ANCHOR RVR RD AND UTILITY RELOC GEOSCHWADER	08/84 - 08/84
NO PENINSULA REC S A WILLIAM D FURLONG AGREEMENT	01/87 - 01/87
NORTH ANCHOR RIVER ROAD & UTILITY RELOCATION	08/84 - 08/84
NORTH KENAL PORTABLE CLASSROOM RELOCATION	10/91 - 10/91
NORTH RENAL SCHOOL	10/61 - 10/61
NORTH RENAL SCHOOL NORTH DACIFIC APPLAL SHOWEVE RACE MADE	12/19 - 12/19
NORTH PROTETO REGION SORVETS DASE MARS	01/88 - 01/89
NORTH PENINSULA RECREATION S A KPB SCHOOL DISTRICT JOINT	01/88 - 01/88
NORTH PENINSULA RECREATION SERVICE AREA	07/81 - 07/81
NORTH PENINSULA RECREATION SERVICE AREA POOL FIBERGLASS	05/80 - 05/80
NIKOLAEVSK SCHOOL NIKOLAEVSK SCHOOL NIKOLAEVSK SITE DEVELOPMENT NINILCHIK NINILCHIK DRAINAGE NINILCHIK SCHOOL ADDN YENNEY AND ASSOCIATES NINILCHIK SCHOOL RENOVATION WARRACK NO ANCHOR RVR RD AND UTILITY RELOC GEOSCHWADER NO PENINSULA REC S A WILLIAM D FURLONG AGREEMENT NORTH ANCHOR RIVER ROAD & UTILITY RELOCATION NORTH KENAI PORTABLE CLASSROOM RELOCATION NORTH KENAI RECREATION EQUIPMENT INSTALLATION NORTH KENAI SCHOOL NORTH PACIFIC AERIAL SURVEYS BASE MAPS NORTH PENINSULA PARK PLAYFIELD DEVELOPMENT NORTH PENINSULA RECREATION S A KPB SCHOOL DISTRICT JOINT NORTH PENINSULA RECREATION SERVICE AREA NORTH PENINSULA RECREATION SERVICE AREA NORTH PENINSULA RECREATION SERVICE AREA POOL FIBERGLASS NORTH PENINSULA RECREATION SERVICE AREA POOL GROUNDS	11/78 - 11/78
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ATTACHMENT A

RETENTION: 6 YEARS SUBJECT FILING SYSTEM NORTH PENINSULA RECREATION SERVICE AREA SWIMMING POOL

NORTH PENINSULA RECREATION SERVICE AREA SWIMMING POOL

NORTH PENINSULA RECREATION SWIMMING POOL BUILDING

NORTH PENINSULA RECREATION SWIMMING POOL BUILDING

NORTH ROAD SERVICE AREA MAINTENANCE CONTRACT

NPRSA NIKISKI POOL REPAIRS KIMCO INC

01/84 - 01/84 01/87 - 01/87 01/77 - 12/77 10/79 - 10/79 NPRSA SETTLEMENT JACK E BROWN OCS IMPACT SEWARD AREA OLD HOMER LANDFILL RECLAMATION OLD HOMER LANDFILL RECLAMATION 07/80 - 07/80 01/73 - 12/77 OLD MCLAY ROAD P AND R LAND SURVEYING ROGERS TICE SPLIT
PAUL BANKS ELEMENTARY CARINETS 01/87 - 01/87 09/83 - 09/83 01/82 - 12/82 PAUL BANKS ELEMENTARY CABINETS
PAULA KEOHANE INDEX INDUSTRIAL SUITABLE PROP
PENINSULA FENCE
PENINSULA FENCE COMPANY
PENINSULA FENCE COMPANY
PETROLANE ALASKA GAS ENGLISH BAY & PORT GRAHAM
PHIL NASH DELINGQUENT PERSONAL PROPERTY ACCOUNTS
PLANUS INC UNINTERRUPTIBLE POWER SOURCE
POOL AVENUE PAULA KEOHANE INDEX INDUSTRIAL SUITABLE PROP 12/84 - 12/84 07/81 - 07/81 04/79 - 04/7905/80 - 05/80 07/80 - 07/80 01/88 - 01/88 07/86 - 07/86 09/84 - 09/84 POOL AVENUE POOL AVENUE MCLANE ASSOCIATES 09/84 - 09/84 08/84 - 08/84 POOL SIDE AVE AND NIKISKI POOL PAVING A AND G POOL SIDE AVENUE & NIKISKI POOL PAVING 08/84 - 08/84 PORT GRAHAM 08/80 - 08/80 08/81 - 08/81 PORT GRAHAM SHOP ADDITION PORTABLE CLASSROOM RELOCATION
PRICHARD AND ABBOTT VALUATION CONSULTANTS
PRITCHARD AND ABBOTT APPRAISAL SVCS PETROLEUM RELATED 05/81 - 05/81 10/84 - 10/84 01/88 - 01/88 06/82 - 06/82 PROFESSIONAL SERVICES JOB DISCRIP REWRITE PURCHASING AND PROCUREMENT ORDINANCE R AND M CONSULTANTS SPECIAL WASTE SITE SELECTION STUDY 07/87 - 07/87 01/85 - 01/85 10/79 - 10/79 REDOUBT ELEMENTARY 04/79 - 04/79RESOURCE ANALYISTS COASTAL MANAGEMENT PROGRAM

RESOURCE ANALYISTS COASTAL MGMT PROGRAM STATE OF ALASKA

RESURRECTION BRIDGE

RIDGEWAY STERLING FIRE STATION PAVING PROJECT REDOUBT ELEMENTARY 08/79 - 08/79 RIDGEWAY STERLING FIRE STATION PAVING PROJECT ROAD MAINTENANCE SERVICE AREA CONTRACTS ROAD MAINTENANCE SERVICE AREA CONTRACTS 01/86 - 12/88 ROBINSON LOOP / SWANSON RIVER ROAD 09/83 - 09/83 ROBINSON LOOP RD PHASE II CLEARING AND HANSE 06/85 - 06/85 07/84 - 07/84 ROBINSON LOOP ROAD ROBINSON LOOP ROAD

ROBINSON LOOP ROAD PHASE II

ROBINSON LOOP ROAD QUALITY ASPHALT PAVING

ROBINSON LOOP SWANSON RIVER ROAD W J NELSON

ROW AGREEMENT CENTRAL PENINSULA HOSPITAL CITY OF SOLDOTNA

01/87 - 01/87 SCHOOL CLASSROOM RELOCATION 07/77 - 07/78 01/68 - 12/75 01/77 - 12/78 01/78 - 12/78 08/79 - 08/79 SCHOOL CONSTRUCTION
SCHOOL IMPROVEMENTS / CTA ARCHITECTS / COST ESTIMATES
SCHOOL IMPROVEMENTS / WILLIAM KIM, ARCHITECT
SEARS ELEMENTARY 02/72 - 02/72SELDOVIA SELDOVIA DARK ROOM / FIREWALL 11/79 - 11/79 07/79 - 07/79 SELDOVIA LANDFILL SELDOVIA LANDFILL ACCESS ROAD IMPROVEMENT 07/80 - 07/80

ATTACHMENT	
SUBJECT FILING SYSTEM	RETENTION: 6 YEARS
SELDOVIA LANDFILL CONSTRUCTION HENNING N JOHNSON	01/86 - 01/86
SELDOVIA LANDFILL CONSTRUCTION HENNING N JOHNSON SELDOVIA LANDFILL DEVELOPMENT	06/79 - 06/79
SELDOVIA LANDFILL ROAD	06/79 - 06/79
CELDOALY COROLLER	03/70 - 03/70
SELDOVIA SCHOOL COMPLEX SELDOVIA SCHOOL COMPLEX	07/71 - 07/71
SELDOVIA SCHOOL COMPLEX	
SELDOVIA SCHOOL LANDSCAPING	01/82 - 12/82 08/79 - 08/79 01/79 - 01/79 01/82 - 12/82 01/73 - 12/77
SELDOVIA SITE IMPROVEMENT	00//9 - 00//9
SELDOVIA SWIMMING POOL	01//9 - 01//9
SELDOVIA SWIMMING POOL REPLACEMENT SEWARD BASE MAP PROJECTION SEWARD ELEMENTARY SEWARD ELEMENTARY	01/02 - 12/02
SEWARD BASE MAP PROJECTION	01//3 - 12///
SEWARD ELEMENTARY	09/6/ - 09/6/
SEWARD ELEMENTARY	08/77 - 08/77
SEWARD ELEMENTARY	08/78 - 08/78
SEWARD ELEMENTARY GYM FLOOR	07/81 - 07/81
SEWARD ELEMENTARY LIGHTING	10/80 - 10/80
SEWARD ELEMENTARY LIGHTING SEWARD ELEMENTARY SCHOOLPROJECT MANAGEMENT SEWARD HIGH SCHOOL	11/88 - 11/88
SEWARD HIGH SCHOOL	01/79 - 01/79
SEWARD HIGH SCHOOL SEWARD HIGH SCHOOL POOL SANDBLASTING & PAINTING SEWARD HIGH SCHOOL STORAGE ADDITION	04/82 - 04/82
SEWARD HIGH SCHOOL STORAGE ADDITION	04/82 - 04/82
SEWARD HIGH SCHOOL THEATER LIGHT	02/79 - 02/79
SEWARD HIGH SCHOOL STORAGE ADDITION SEWARD HIGH SCHOOL THEATER LIGHT SEWARD HIGH SCHOOL TRACK & FIELD SEWARD LANDFILL SEWARD LANDFILL OPERATION	08/79 - 08/79
SEWARD LANDFILL	12/80 - 12/80
SEWARD LANDFILL OPERATION	06/79 - 06/79
SEWARD LANDRILL DIVER TRAINING STRUCTURE	02/80 - 02/80
CEMARD COUNCIL CIME DEVELORMENT	08/78 - 08/78
CEMARD SCHOOL SILE DEVELOFMENT	07/78 - 07/78
SEWARD HIGH SCHOOL FOOL SANDBLASTING & PAINTING SEWARD HIGH SCHOOL STORAGE ADDITION SEWARD HIGH SCHOOL THEATER LIGHT SEWARD HIGH SCHOOL TRACK & FIELD SEWARD LANDFILL SEWARD LANDFILL OPERATION SEWARD LANDFILL RIVER TRAINING STRUCTURE SEWARD SCHOOL SITE DEVELOPMENT SEWARD SITE DEVELOPMENT SHEET METAL VENTILATION SKYLINE DRIVE / COOK INLET CONSTRUCTION SNOW REMOVAL SNOW REMOVAL SNOW REMOVAL SNOW REMOVAL SNOWSHOE GUN CLUB LEASE SOFTWARE LICENSE AGREEMENT SOIL AND WATER CONSERVATION DISTRICTS AG LAND SOLDOTNA ELEMENTARY ADDITION SOLDOTNA ELEMENTARY MULTI-PURPOSE ROOM SOLDOTNA HIGH SCHOOL SOLDOTNA HIGH SCHOOL	03/78 - 03/78
STRET METAL VENTILATION	03/78 - 03/78 - 01/77 - 12/79
SKYLINE DRIVE / COOK INLET CONSTRUCTION	01/// - 12//9
SNOW REMOVAL	01/76 - 12/78
SNOW REMOVAL	10/79 - 10/79
SNOW REMOVAL	01/83 - 12/84
SNOWSHOE GUN CLUB LEASE	01/86 - 01/86
SOFTWARE LICENSE AGREEMENT	06/84 - 06/84
SOIL AND WATER CONSERVATION DISTRICTS AG LAND	02/84 - 02/84
SOLDOTNA ELEMENTARY ADDITION	01/75 - 12/75
SOLDOTNA ELEMENTARY MULTI-PURPOSE ROOM	08/67 - 08/67
SOLDOTNA HIGH SCHOOL	01/78 - 12/78
SOLDOTNA HIGH SCHOOL	07/80 - 07/80
SOLDOTNA HIGH SCHOOL	08/80 - 08/80
SOLDOTNA HIGH SCHOOL BACKBOARD WINCHES	03/82 - 03/82
SOLDOTNA HIGH SCHOOL CANOPY ADDITION	08/86 - 08/86
SOLDOTNA HIGH SCHOOL FENCING PROJECT	01/86 - 01/86
SOLDOTNA HIGH SCHOOL SHED SPOONER	06/82 - 06/82
SOLDOTNA JR HI ADDITION NC CANN CONSTRUCT 5-6-85	05/85 - 05/85
SOLDOTNA JUNIOR HIGH SCHOOL	04/69 - 04/69
SOLDOTNA JUNIOR HIGH SCHOOL	05/77 - 05/77
SOLDOTNA JUNIOR HIGH SCHOOL	07/80 - 07/80
SOLDOTNA SCHOOL MAINTENANCE	06/80 - 06/80
SOLDOTNA HIGH SCHOOL CANOPY ADDITION SOLDOTNA HIGH SCHOOL FENCING PROJECT SOLDOTNA HIGH SCHOOL SHED SPOONER SOLDOTNA JR HI ADDITION NC CANN CONSTRUCT 5-6-85 SOLDOTNA JUNIOR HIGH SCHOOL SOLDOTNA JUNIOR HIGH SCHOOL SOLDOTNA JUNIOR HIGH SCHOOL SOLDOTNA SCHOOL MAINTENANCE SOLDOTNA SCHOOL MAINTENANCE	01/80 - 01/80
COLDOMNY AUTINATED EIDE DEDE CIAA OE REMYL YNU MIRICKI	FIRE 01/00 01/00
SOLDOTNA SCHOOL MAINTENANCE PAROAL SOLDOTNA VOLUNTEER FIRE DEPT CITY OF KENAI AND NIKISKI SOLID WASTE EVALUATION	07/01 - 01/01
COUMI DENTACUE A MOCDIMAT	01/70 _ 01/70
SOUTH PENINSULA HOSPITAL SOUTH PENINSULA HOSPITAL ADDITION AND REMODEL MORTENSO	01/78 - 01/78
SOUTH PENINSULA HOSPITAL ADDITION AND REMODEL MORTENSO	N NEAL 01/83 - 01/83
SOUTH ROAD SERVICE AREA MAINTENANCE CONTRACT	07/84 - 12/84
SPEC WASTE SITE RELCATION R AND M CONSULTANTS	01/82 - 01/82
STATE MECHANICAL VENTILATION	08/77 - 08/77

SUBJECT FILING SYSTEM	RETENTION:	6	YEAF
STATE OF AK KPB ECONOMIC EDVELOPMENT GRANT STATE OF ALASKA GRANT FOR LAND DISPOSAL STERLING ELEMENTARY STERLING ELEMENTARY CLASSROOM ADDITION STERLING ELEMENTARY PORTABLE RELOCATABLES STERLING FIRE STATION PARKING LOT D AND L CONSTRUCTION STERLING FIRE STATION SETTLEMENT KLUGE AND ASSOCIATES STERLING FIRE SUBSTATION G AND S CONSTRUCTION STERLING SCHOOL CLASSROOM ADDITION / WILLIAM KIM, ARCHITECT STERLING SUBTATION GINTOLI ARCH STERLING TUSTUMENA SCHOOL	12/87	-	12/8
STATE OF ALASKA GRANT FOR LAND DISPOSAL	01/82	-	01/8
STERLING ELEMENTARY	01/77	-	12/7
STERLING ELEMENTARY CLASSROOM ADDITION	10/78	_	10/7
STERLING ELEMENTARY PORTABLE RELOCATABLES	01/77	_	12/7
STERLING FIRE STATION PARKING LOT D AND L CONSTRUCTION	01/87	-	01/8
STERLING FIRE STATION SETTLEMENT KLUGE AND ASSOCIATES	01/87	-	01/8
STERLING FIRE SUBSTATION G AND S CONSTRUCTION	01/86	-	01/8
STERLING SCHOOL CLASSROOM ADDITION / WILLIAM KIM, ARCHITECT	01/76	-	12/7
STERLING SUBTATION GINTOLI ARCH	01/86	-	01/8
STERLING TUSTUMENA SCHOOL	08/79	-	08/7
SUBSURFACE EASEMENT SPORTS LAKE ROAD COOK INLET REG INC	01/85	-	01/8
STERLING SUBTATION GINTOLI ARCH STERLING TUSTUMENA SCHOOL SUBSURFACE EASEMENT SPORTS LAKE ROAD COOK INLET REG INC SURVEY PUBLIC ROAD EASEMENTS STATE LANDS SECHINICAL ASSISTANCE STUDY KEANI CENTRAL HIGH VACATIONAL STAGA RESOURCE CONSULTANTS FOREST MANAGEMENT TIMBER HARVEST SOTE ROAD / P. R. & S. SUSTUMENA ELEMENTARY ADDITION	06/81	-	06/8
ECHINICAL ASSISTANCE STUDY KEANI CENTRAL HIGH VACATIONAL	09/87	_	09/8
TAGA RESOURCE CONSULTANTS FOREST MANAGEMENT TIMBER HARVEST	05/85	-	05/8
TAGA RESOURCE CONSULTANTS FOREST MANAGEMENT TIMBER HARVEST OTE ROAD / P. R. & S. USTUMENA ELEMENTARY ADDITION USTUMENA ROAD / BROWN CONSTRUCTION VONEK LANDFILL OPERATIONS AND MAINTENANCE CONTRACT YONEK SCHOOL	01/79		12/7
USTUMENA ELEMENTARY ADDITION	09/78	_	09/7
USTUMENA ROAD / BROWN CONSTRUCTION	07//0	_	12/0
YONEK LANDFILL OPERATIONS AND MAINTENANCE CONTRACT	01/88	_	01/8
YONEK SCHOOL	08/77	_	08/7
. S. DEPARTMENT OF COMMERCE EDA NIKOLAEVSK ACCESS ROAD	01/73	_	12/7
. S. DEPT. OF AGRICULTURE CONSERVATION SERVICES	03/82		
EMICLE MAINT NORTHERN TRANS EXCHANGE	07/83	_	07/8
EMICLE MAINTENANCE	07/83	_	0//8
ABDS LANDSCARING	08/86 09/78	_	00/8
YCME DIED CIMA VE KENYI CHEMDON DEEIN	03//6		
ASTE DISP CITI OF RENAL CREVKON KEFIN	01/86	_	07/8
YONEK LANDFILL OPERATIONS AND MAINTENANCE CONTRACT YONEK SCHOOL . S. DEPARTMENT OF COMMERCE EDA NIKOLAEVSK ACCESS ROAD . S. DEPT. OF AGRICULTURE CONSERVATION SERVICES EHICLE MAINT NORTHERN TRANS EXCHANGE EHICLE MAINTENANCE ISITOR MARKET FORECAST MCDOWELL GROUP ARDS LANDSCAPING ASTE DISP CITY OF KENAI CHEVRON REFIN ATER RESOURCES INVESTIGATION INTERIOR ATER WELL NEW CENTRAL PENINSULA HIGH SCHOOL EST POPPY LANE / COOK INLET CONSTRUCTION EST POPPY LANE / P. R. & S. EST POPPY LANE COOK INLET CONSTRUCTION EST PUBLISHING COMPANY WESTLAW SUBSCRIBER AGREEMENT ESTINGHOUSE ENVIRONMENT SVCS NORTH WEST ENIRONMENTAL ICKERSHAM AK AMENDED SOLDOTNA COMPREHENSIVE PLAN ICKERSHAM AK AND SOLDOTNA COMP PLAN	06/86 07/87	_	07/0
FCM DODDA LYME / COOK INIEM CONCEDITOMION	08/80	_	0//0
EST FOFFI DAME / COOK INDEL CONSTRUCTION	01/79	_	10/0
EST POPPY LANE COOK INTER CONSTRUCTION	08/80	_	16/ \
SET FOFFI DAME COOK INDEL CONSTRUCTION SET FOFFI DAME COOK INDEL CONSTRUCTION	01/84	_	00/0
SCALINCHOLICE ENVIDONMENT CACC NODAR FRECA ENIDONMENTAL	01/88	_	01 \0 0T\0
CKEDCHYM YK YMENDED COLDOANY COMDDERENGIAE DI'YN	08/85		
CKERSHAM AK AND SOLDOTNA COMPREHENSIVE PLAN	08/85		00/0 02/0
ICKERSHAM AK AND SOLDOTNA COMP PLAN ICKERSHAM AK KENAI RIVER MANAGEMENT STUDY	10/85		10/0
ICKERSHAM AK KENAI RIVER MANAGEMENI SIODI	10/85	_	10/0 10/0
INCE CORTHELL BRYSON WEST POPPY LANE	01/86 -		
985 SCHOOLS MATERIALS TESTING ALASKA TEST LAB	07/86 -		
O YD MOBILE TRANSFER SITE MACKEY LAKE WELDING	01/86 -	_	07/0 01/0
ll SERVICES KPB SEWARD	10/88 -		
ll SERVICES RPB SEWARD Ll SERVICES RPB SEWARD HOMER KENAI SOLDOTNA	01/85 -		
IT SEKAICES ULD SEMBUD DOMEK VENUI SOFFOLINA	01/82 -	_	ηT/Q

DATE: 12/22/94 PAGE:

SUBJECT FILING SYSTEM	RETENTION:	6	YEARS
JACK MCCLELLAN DBA ALPINE REFUSE VS KPB JUDGEMENT	01/80	_	12/80
NEAL AND COMPANY SETTLEMENT/KPB MCNEIL CANYON SCHOOL	01/86	_	12/86
SALES TAX LAWSUIT BILLIE BEDSWORTH CLUB BAR HOMER AK	01/79	-	12/80
SALES TAX LAWSUIT GERALD AND LAVERNE BLACK	01/79	-	12/80
SALES TAX LAWSUIT, ALICE COCHRAN CLUB BAR HOMER AK	01/79	-	12/80
SALES TAX LAWSUIT, DENNIS MCCONNELL, TRAPPER LEATHER GOO	DS 01/79	-	12/80
SALES TAX LAWSUIT, EVA AND CARROL LARROW	01/79		
SALES TAX LAWSUIT, G.R. (BUD) LUCE AND BETTY/PATS PLACE			
SALES TAX LAWSUIT, HARRY PRUSELL/SELDOVIA INN INC.	01/79		
SALES TAX LAWSUIT, HELENA COCCO, STERLING BAR	01/79		• -
SALES TAX LAWSUIT, PATRICIA HUMECKY, PATS PLACE	01/79		
SALES TAX LAWSUITS. HARRY V MARTIN DBA COOK INLET CHRON.	01/79	-	12/80

SUBJECT FILING SYSTEM	RETENTION:	6	YEARS
DAVID WHITE GREIVANCE	11/83	_	11/83
DAVID WHITE GRIEVANCE	11/83	-	11/83
KPB EMPLOYEE CONTRACT JOB DESCRIPTIONS	07/81	-	06/86
PERS AGREEMENT	07/78	-	07/78
RETIREMENT LETTERS	01/75	-	12/82
REX EAGLE GRIEVANCE	12/78	-	12/78
STATE OF ALASKA ZONE OF UNDEREMPLOYMENT	04/88	_	04/88

PAGE:

RETENTION: 10 YEARS SUBJECT FILING SYSTEM _______ ANCHOR POINT CARPET REPLACEMENT AMSO 1983 BARTLETT ELEMENTARY KITCHEN RMDL BUILDERS UNLIMITED BEAR CREEK SOA PUBLIC SAFETY EQUIPMENT GRANT BLEACHER REPLACEMENT KENAI ELEMENTARY AND HOMER HIGH SCHOOL BOB BARTLETT CARPET INSTALLATION STEVE RUTHERFORD FLOOR BOROUGH BUILDING REMODEL CARMEN GINTOLI CARPET REPLACEMENT VARIOUS SCHOOLS AMSO CARPETS 01/83 - 01/83 02/84 - 02/84 06/82 - 06/82 CARPTEING VARIOUS SCHOOLS 4 D INTERIORS 1983 CARPTEING VARIOUS SCHOOLS RUTHERFORD FLOOR 1983 CENTRAL PENINSULA GENERAL HOSPITAL MAMMOGRAPHY ULTRASOUND CENTRAL PENINSULA GENERAL HOSPITAL PHASE II H HALVERSON CENTRAL PENINSULA GENERAL HOSPITAL PHYSICAL THERAPY CENTRAL PENINSULA GENERAL HOSPITAL PHYSICAL THERAPY CENTRAL PENINSULA GENERAL HOSPITAL PHYSICAL THERAPY CSHOOL DISTRICT BUDGET 1970/71 ENGLISH BAY ELEMENTARY ADDITION AIR TEK ENGLISH BAY SCHOOL ADDITION DESIGN LAB 7-5-83 ENROLLMENT PROJECTIONS THRU 1981 AND 1982 ENROLLMENT PROJECTIONS THRU 1982 AND 1983 HOMER HIGH SCHOOL CTA ARCHITECTS HOMER HIGH SCHOOL GYM FLOOR REPLACEMENT RUSS CONSTRUCTION HOMER HIGH SCHOOL HOFFMAN CONSTRUCTION CARPET REPLACEMENT VARIOUS SCHOOLS AMSO CARPETS CARPETING VARIOUS SCHOOLS 4 D INTERIORS 1983 CARPTEING VARIOUS SCHOOLS RUTHERFORD FLOOR 1983 06/84 - 06/84 HOMER HIGH SCHOOL HOFFMAN CONSTRUCT 01/83 - 01/83 01/83 - 12/83 HOMER HIGH SITE WORK ARNOT BROTHERS HOMER HWY MAINTENANCE BLDG KPB DOT AGMT HOMER HWY MAINTENANCE FACILITY COLE THOMPSON AND FRANK HOMER HWY MAINTENANCE FACILITY HERNDON AND HERNDON HOMER HWY MAINTENANCE FACILITY J M LAMBE ENGR HOMER JR HIGH SITE DRAINAGE ARNO CONSTRUCTION 7-7-84 HOMER LANDFILL MAINTENANCE HERNDON AND HERNDON HOMER SENIOR HIGH DESIGN DEVELOPMENT CTA 09/84 - 09/84 HOMER HWY MAINTENANCE BLDG KPB DOT AGMT 03/84 - 03/84 07/84 - 07/84 04/84 - 04/84 07/84 - 07/84 08/81 - 08/81 01/83 - 01/83 HOMER SENIOR HIGH DESIGN DEVELOPMENT CTA INCINERATION FACILITY PROPOSAL WESTON KALIFONSKY BEACH ELEMENTARY SCHOOL WELL KRAXBERGER DRILLING KALIFONSKY ELEMENTARY HAROLD WIRUM AND ASSOCIATES KCHS CLASSROOM AND AUDITORIUM WIRUM AND ASSOCIATION KENAI ELEMENTARY BASKETBALL SKATING PAD ROZAK EXCAVATING KENAI ELEMENTARY COVERED WALKWAY K J CONSTRUCTION 1983 KENAI JR HIGH AND SOLDOTNA ELEMENTARY GYM FLOOR AERODROME O6/84 - 06/84 D6/84 - 06/84 KENAI JR HIGH PLAYGROUND DEVELOPMENT KENAI JR HIGH VOCATIONAL SHOP REMODEL ADAMS MORGENTHALER KENAI SOLDOTNA LANDFILL MAINTENANCE ROBINSON LANDSCAPE VARIOUS SCHOOLS CURRY AND SONS 6-13-84 LANDSCAPE MAINTENANCE VARIOUS SCHOOLS 1983 LANDSCAPE VARIOUS SCHOOLS HUGH Q SMITH 6-19-84 LANDSCAPE VARIOUS SCHOOLS LIBERTY WAY 6-5-84 LANDSCAPE VARIOUS SCHOOLS WOLFES LAWNS 5-14-84 MCNEIL CANYON ELEMENTARY HAROLD WIRUM AND ASSOCIATES MEDIA CENTER WAREHOUSE ADDITION DERLETH BUILDERS 12-3-84 MEDIA CENTER WAREHOUSE GINTOLI 06/84 - 06/84 06/84 - 06/84 05/84 - 05/84 12/84 - 12/84 MEDIA CENTER WAREHOUSE GINTOLI MEDIA CENTER WAREHOUSE GINTOLI MOOSE PASS LANDSCAPE FENTON CONSTRUCTION 8-15-84 NIKISKI DRAFT WELL L AND J EXCAVATION NIKISKI ELEMENTARY ADDITION NEIL AND COMPANY NIKISKI FIRE S A LEASED VEHICLE HUTCHINGS NIKISKI FIRE STATION 1 ADDITION KENAI STEEL BUILDERS NIKISKI FIRE STATION 2 ADDITION KNA LYNN CONSTRUCTION NIKISKI FIRE STATION 2 ADDITION KNA LYNN CONSTRUCTION NIKISKI POOL PAINTING HANSEN NIKOLAEVSK SEWER PROJECT ROZAKS EXCAVATING 1983 NINILCHIK SCHOOL CONDEMNATION/DECLARATION ERNEST W TIEMAN 01/72 - 12/72 MEDIA CENTER WAREHOUSE GINTOLI 11/83 - 11/83

RETENTION: 10 YEARS SUBJECT FILING SYSTEM ______ NORTH PENINSULA RECREATION POOL FIBREGLASS CORDOVA

NORTH PENINSULA SKATING RINK HARLEYS TRUCKING 7/83

NPRSA HOCKEY RINK LAND DESIGN HARLEYS TRUCK

NPRSA POOL NAINTENANCE CONTROL CONTRACTORS QUOTES

PAUL BANKS ELEMENTARY ADDN ALASKA WESTERN CONSTRUCTION

PAUL BANKS ELEMENTARY ADDN GINTOLI ARCH

PORT GRAHAM COLLINS CONSTRUCTION

07/83 - 07/83

07/80 - 07/80

07/83 - 07/83

05/83 - 05/83

02/83 - 02/83

07/83 - 07/83

07/83 - 07/83 PORT GRAHAM COLLINS CONSTRUCTION

PORT GRAHAM SCHOOL ADDN DESIGN LAB

PORTABLE CLASSROOM RELOCATE HANSEN AND COMPANY 1983

REDOUBT ELEMENTARY PARKING LOT HARLEYS

RELOCATABLE CLASSROOMS 1985 PINE MOUNTAIN

RELOCATABLE CLASSROOMS PINCHASE WIGHTS CONTROL OF 1984 RELOCATABLE CLASROOMS 1985 PINE MOUNTAIN
RELOCATABLE CLASSROOMS PURCHASE HUSKEY STRUCTURE 1983 RIDGEWAY CITY OF SOLDOTNA RENTAL AGMT 06/82 - 06/82 04/84 - 04/84 01/69 - 12/70 RIDGEWAY FIRE S A MACKEY LAKE SUB GRIZZELL

SCHOOL BUDGET JUSTIFICATION/CAPITAL EQUIPMENT

SCHOOL BUDGET JUSTIFICATION/PERSONNEL, MAINTENANCE

SCHOOL BUDGET SUMMARY

SCHOOL CONSTRUCTION AND ENROLLMENT PROJECTION/TAKING STOCK

SCHOOL DISTRICT ANNUAL BUDGET 82/83

01/82 - 12/83 RIDGEWAY FIRE S A MACKEY LAKE SUB GRIZZELL 01/82 - 12/83 SCHOOL DISTRICT ANNUAL BUDGET 02/03
SCHOOL DISTRICT APPROVED BUDGET 12/5/77 REVISED
SCHOOL DISTRICT AUDITS/FINANCIAL REPORTS.
SCHOOL DISTRICT BUDGET JUSTIFICATION/ADMINISTRATION SCHOOL DISTRICT ANNUAL BUDGET 82/83 01/77 - 12/78 06/69 - 06/78 01/69 - 12/70 01/69 - 12/70 01/71 - 12/72 01/72 - 12/73 SCHOOL DISTRICT BUDGET 1969/70 SCHOOL DISTRICT BUDGET 1971/72 SCHOOL DISTRICT BUDGET 1972/73 01/73 - 12/74 SCHOOL DISTRICT BUDGET 1973/74 SCHOOL DISTRICT BUDGET 1974/75 SCHOOL DISTRICT BUDGET 1975/76 01/74 - 12/75 01/75 - 12/76 01/76 - 12/77 SCHOOL DISTRICT BUDGET 1976/77 SCHOOL DISTRICT BUDGET 19/6///
SCHOOL DISTRICT BUDGETS 1965 THRU 1966
SCHOOL DISTRICT BUDGETS 1968/69
SCHOOL DISTRICT FINANCIAL STATEMENTS AND ADDITIONAL 01/77 - 12/78 01/65 - 12/66 01/68 - 12/69 06/71 - 06/7101/70 - 12/71SCHOOL ENROLLMENT FORMS

SCHOOL ENROLLMENT PROJECTIONS THRU 1980 AND 1981

SCHOOL ENROLLMENT PROJECTIONS THRU 1984 AND 1985

SCHOOL ENROLLMENT PROJECTIONS THRU 1984 AND 1985

SCHOOL ENROLLMENT PROJECTIONS THRU 1985 AND 1986

SCHOOL FOOD SERVICE PROGRAM PART 1

SCHOOL RINK MAINTENANCE VARIOUS SCHOOLS

SEARS EIEMENTARY SKATING DAD CENTRAL 1 SEARS EIEMENTARY SKATING PAD CENTRAL ALASKA CONSTRUCTION

SELDOVIA MISCELLANEOUS DOCUMENTS

SELDOVIA POOL PEDIACEMENT CORRECT MARKET CONSTRUCTION

01/82 - 01/82

01/82 - 01/82 SEWARD ELEMENTARY HIGH SCHOOL DOT DEFICIENCIES INLET

SEWARD ELEMENTARY HIGH SCHOOL DOT DEFIC INLET ARCH

SEWARD HIGH GYM FLOOR RUSS CONSTRUCTION 1983

SEWARD HIGH RUNNING TRACK HARLEYS

SEWARD HIGH SCHOOL ROOF CONSULTANTS SIMPSON GUMBERT 100 1/84 - 07/84

SEWARD REMOVAL TRANSFER 100 1/82 - 01/82

O7/84 - 07/84 SEWARD HIGH SCHOOL ROOF CONSULTANTS SIMPSON GUMPERIZ AND

SNOW REMOVAL TRANSFER SITES AND HOCKEY 1981-82

SOIL INVESTIGATION BOND PROJECT SCHOOLS 1983

SOLDOTNA ELEMENTARY STORAGE ROOM D AND L CONSTRUCTION 1983

SOLDOTNA HIGH SCHOOL SWIM POOL AIR TEK 3/83

SOLDOTNA JR HIGH ADDITION MAYNARD AND BARCH

07/84 - 07/84

04/81 - 04/81

07/79 - 07/79

01/83 - 01/83

01/83 - 01/83

SOLDOTNA JR HIGH ADDITION MAYNARD AND BARCH 03/83 - 03/83 10/83 - 10/83 SOLDOTNA JR HIGH ADDITION MAYNARD AND PARCH

SOLDOTNA LANDFILL OBSERVATION WELLS TAURIAINEM

SOLID WASTE BALER HOMER LANDFILL

10/83 - 10/83

04/81 - 04/81

09/81 - 04/82 09/81 - 04/83SOLID WASTE BALER HOMER LANDFILL

SUBJECT FILING SYSTEM	RETENTION: 10 YEARS
SOLID WASTE DISP USE AGMTS 1976 PENINSULA TRUCK AND	01/75 - 01/76
SPHSA ADDITION ALASKA TEST LAB	07/82 - 07/82
SPHSA ADDITION MILLS JOHN AND RIGDON	08/82 - 08/82
SPHSA APPLICATION FOR FEDERAL ASSISTANCE	07/80 - 07/80
SPHSA CTF OF NEED APPLICATION	08/80 - 08/80
STERLING ADDITION MCGLOTHLIN BALIVET	02/84 - 02/84
STERLING ELEMENTARY ADDITION WESTON AND H2W CONSTRUCTION	06/83 - 06/83
STUDENT BODY ACTIVITY FUND AND LETTER OF RECOGNITION	01/73 - 01/73
SUSAN B INGLISH SCHOOL CARMEN GINTOLI KING HARNESS OIEN	11/82 - 05/83
TUSTUMENA ADDITION MCGLOTHLIN BALIVET GINTOLI	10/82 - 10/82
TUSTUMENA ELEMENTARY ADDITION WOODWARD CONSTRUCTION	05/83 - 05/83
TUSTUMENA PLAYGROUND DEVEL ROZAK	06/84 - 06/84
TYONEK SAWDUST COLLECTION SYSTEM S AND G ENTERPRISE 1983	01/83 - 01/83
WAREHOUSE MEDIA CENTER CARMEN GINTOLI DERLETH BUILDERS	11/83 - 04/84

SUBJECT FILING SYSTEM

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RETENTION: 6 YEARS

DEEP CREEK STATE RECREATION AREA MANAGEMENT AGREEMENT KPB DNR CROOKED CREEK RECREATION AREA NORTH PENINSULA CONSERVATION GRANT NORTH PENINSULA NORTH PENINSULA RECREATION SERVICE AREA TYONEK PROGRAM 07/82 - 07/82 06/88 - 06/88 01/88 - 01/88

01/88 - 01/88

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SUBJECT FILING SYSTEM	RETENTION:	6	YEARS
AC87-02 STERLING SPECIAL WASTE SITE CLOSURE PLAN CENTRAL PENINSULA BOROUGH INCINERATION FACILITY 1983 CITY OF SELDOVIA WASTEWATER DISPOSAL CH2M HILL NORTHWEST INC HOMER BALER MAINTENANCE EQUIPMENT NC MACHINERY KENAI SOLID WASTE TRANSFER SITE ML DESHONG KENAI/SOLDOTNA LANDFILLS ROBINSON CONSTRUCTION KPB A PUBLIC WORKS REPORT ON SOLID WASTE DISPOSAL IN THE KPB/SELDOVIA NATIVE ASSOCIATION LEASE SELDOVIA LANDFILL LANDFILL MAINTENANCE SOLDOTNA WHITAKER SERVICES INC LANDFILL MAINTENANCE/D&L CONSTRUCTION SELDOVIA LANDFILL CONSTRUCTION AND MAINTENANCE HOPKINS SOLID WASTE REFUSE DISPOSAL STUDY 1972 STERLING SPECIAL WASTE CLOSURE DEC VS KPB STERLING SPECIAL WASTESITE MAR ENTERPRISES	04/87 01/83 01/87 01/86 01/86 01/77 01/79 01/88 01/88 01/88 01/84 01/72 01/87 01/78		04/88 01/83 12/87 12/86 12/86 12/86 01/77 12/80 12/88 12/88 12/84 01/72 12/87
TYONEK LANDFILL MAINTENANCE	01/81	-	12/81

SUBJECT FILING SYSTEM AC87-01 MIKE TAURIAINEN, CONSULTING ENGINEERS AC88-01 MEMORANDUM OF UNDERSTANDING ANCHOR RIVER BRIDGE/DOROTHY ROAD PERATROVICH, NOTTINGHAM ANCHOR RIVER ROAD MULLIKIN SURVEYS BEAR CREEK DR ALPINE CONSULTING ENG BEAVER CREEK ROAD/WINCE, CORTHELL AND BRYSON BROWN LAKE RD TED FORSI AND ASSOC NORTHERN TEST LAB CANNERY ROAD ENSTAR NATURAL GAS COMPANY GLACIER STATE CENTRAL PENINSULA MAINTENANCE PRD ENTERPRISES CENTRAL PENINSULA ROAD SA CREARY TRUCKING AND EXCAVATING 86 CENTRAL PENINSULA ROAD SERVICE AREA STREET SIGN INSTALLATION CENTRAL PENINSULA ROAD SERVICE AREA STREET SIGN INSTALLATION CENTRAL ROAD MAINTENANCE C AND C CONSTRUCTION CENTRAL ROAD MAINTENANCE C AND C CONSTRUCTION CENTRAL ROAD MAINTENANCE RAINBOW CONSTRUCTION 11-16-84 CENTRAL ROAD MAINTENANCE SA CHUMLEYS URETHANE INSULATION CENTRAL ROAD MAINTENANCE SA CHUMLEYS URETHANE INSULATION CENTRAL ROAD MAINTENANCE SA CHUMLEYS URETHANE INSULATION CENTRAL ROAD MAINTENANCE SA MACKEY LAKE WELDING CENTRAL ROAD MAINTENANCE SA MACKEY LAKE WELDING CENTRAL ROAD MAINTENANCE SA MACKEY LAKE WELDING CENTRAL ROAD MAINTENANCE SA PAULS WALLSIDE CENTRAL ROAD MAINTENANCE SA PAULS WALLSIDE CENTRAL ROAD MAINTENANCE SA ROZAK CENTRAL ROAD MAINTENANCE SA SPECIALTY EXCAVATING CENTRAL ROAD MAINTENANCE SA WW WINTER SERVICES CENTRAL ROAD MAINTENANCE SA WHITAKER SERVICES 8-14-85 CHAKOK BRIDGE/PERATROVICH, NOTTINGHAM AND DRAGE K AND C CHUMLEYS URETHANE INSUL GENERAL MAINTENANCE SREVICE AREA COHOE LOOP PAVING/HARLEYS TRUCKING DOROTHY ROAD BRIDGE/K AND C CONSTRUCTION INC EAST END ROAD BROWN CONSTRUCTION FORSI AND SCHWADERER EAST PENINSULA ROAD MAINTENANCE SEWARD CONSTRUCTION 86 EAST PENINSULA ROAD MAINTENANCE SEWARD CONSTRUCTION 86 EAST PENINSULA ROAD MAINTENANCE SA AD AND BUILDING SUPPLY EAST ROAD MAINTENANCE SA AD AND BUILDING SUPPLY EAST ROAD MAINTENANCE SA AD AND BUILDING SUPPLY	RETENTION: 6 YEARS
AC87-01 MIKE TAURIAINEN, CONSULTING ENGINEERS	08/87 - 12/87
AC88-01 MEMORANDUM OF UNDERSTANDING	01/88 - 12/88
ANCHOR RIVER BRIDGE/DOROTHY ROAD PERATROVICH, NOTTINGHAM	05/88 - 05/88
ANCHOR RIVER ROAD MULLIKIN SURVEYS	09/82 - 05/83
BEAR CREEK DR ALPINE CONSULTING ENG	03/83 - 10/83
BEAVER CREEK ROAD/WINCE, CORTHELL AND BRYSON	12/84 - 12/84
BROWN LAKE RD TED FORSI AND ASSOC NORTHERN TEST LAB	09/84 - 10/84
CANNERY ROAD ENSTAR NATURAL GAS COMPANY GLACIER STATE	01/05 - 01/04
CENTRAL PENINSULA MAINTENANCE PRO ENTERPRISES CENTRAL PENINSULA MAINTENANCE PRO ENTERPRISES	01/86 - 01/86
CENTRAL PENINSHIA ROAD SA SLIKOK CONSTRUCTION	01/86 - 01/86
CENTRAL PENINSULA ROAD SERVICE AREA STREET SIGN INSTALLATION	06/84 - 06/84
CENTRAL ROAD MAINTENANCE C AND C CONSTRUCTION	01/86 - 01/86
CENTRAL ROAD MAINTENANCE MAHAN ENTERPRISES	01/86 - 01/86
CENTRAL ROAD MAINTENANCE RAINBOW CONSTRUCTION 11-16-84	11/84 - 11/84
CENTRAL ROAD MAINTENANCE SA CHUMLEYS URETHANE INSULATION	01/86 - 01/86
CENTRAL ROAD MAINTENANCE SA D AND J ENTERPRISES	01/86 - 01/86
CENTRAL ROAD MAINTENANCE SA JIM HALL CONTRACTOR	01/86 - 01/86
CENTRAL ROAD MAINTENANCE SA MACREI LARE WELDING CENTRAL DOAD MAINTENANCE SA MODDIS AND SONS CONTRACTOR	01/85 - 01/85
CENTRAL ROAD MAINTENANCE SA MORRIS AND SONS CONTRACTOR CENTRAL ROAD MAINTENANCE SA PAULS WALLSIDE	01/86 - 01/86
CENTRAL ROAD MAINTENANCE SA ROZAK	01/86 - 01/86
CENTRAL ROAD MAINTENANCE SA RUMLEY EXCAVATING	01/86 - 01/86
CENTRAL ROAD MAINTENANCE SA SPECIALTY EXCAVATING	01/86 - 01/86
CENTRAL ROAD MAINTENANCE SA W W WINTER SERVICE	01/86 - 01/86
CENTRAL ROAD MAINTENANCE SA WHITAKER SERVICES 8-14-85	08/85 - 08/85
CHAKOK BRIDGE/PERATROVICH, NOTTINGHAM AND DRAGE K AND C	04/87 - 04/87
COUCE LOOP DAVING /UADIEVS TRUCKING	01/86 - 01/86
DOROTHY ROAD BRIDGE/K AND C CONSTRUCTION INC	05/88 - 05/88
EAST END ROAD BROWN CONSTRUCTION FORSI AND SCHWADERER	08/82 - 06/83
EAST PENINSULA ROAD MAINTENANCE D AND L CONSTRUCTION 86	01/86 - 01/86
EAST PENINSULA ROAD MAINTENANCE SEWARD CONSTRUCTION 86	01/86 - 01/86
EAST ROAD BOARD K F CONTRUCTION SERVICES 86	01/86 - 01/86
EAST ROAD MAINTENANCE SA AG AND BUILDING SUPPLY	01/86 - 01/86
EAST ROAD MAINTENANCE SA DAVIDSON ENTERPRISES	01/85 - 01/85
EAST ROAD MAINTENANCE SA LOWELL PT SERVICE COMPANY 86 EAST ROAD MAINTENANCE SA METCO INCORPORATED 7-22-85 ENGINEER SERVICES SKYLINE, K BEACH, CIECHANSKI COHOE LOOP	01/86 - 01/86 07/85 - 07/85
EAST ROAD MAINTENANCE SA METCO INCORPORATED /-22-05 ENGINEED SERVICES SKVIINE K REACH CIECHANSKI COHOE LOOD	08/86 - 08/86
FAIRVIEW AVENUE/KPB AND HOMER AGREEMENT	09/85 - 09/85
FOSTER CONSTRUCTION NIKISKI EMERGENCY ESCAPE ROUTE PHASE II	12/88 - 12/88
FUEDING LANE COOK INLET CONSTRUCTION	05/84 - 09/84
GENTRAL ROAD MAINTENANCE SA CENTRAL ALASKA CONSTRUCTION	01/86 - 01/86
GREER ROAD PHASE II/K AND C CONSTRUCTION	09/85 - 09/85
HALBOUTY ROAD PHASE I JACKSON CONSTRUCTION ENSTAR NATURAL	06/82 - 07/83
HALBOUTY ROAD PHASE II HARLEYS TRUCKING	07/83 - 07/84 09/81 - 09/81
IRONS SURDIVISION STORM DRAINAGE/D AND I. CONSTRUCTION	10/86 - 10/86
LAMPLIGHT ROAD PHASE III/ARTIC CONSULT ENGINEER	04/86 - 04/86
LAMPLIGHT ROAD PHASE III/QUALITY ASPHALT	06/85 - 06/85
HALBOUTY ROAD PHASE II HARLEYS TRUCKING HALIBOUTY/HOLT ROAD/MCLANE AND TAURIANEN ENGINEERS IRONS SUBDIVISION STORM DRAINAGE/D AND L CONSTRUCTION LAMPLIGHT ROAD PHASE III/ARTIC CONSULT ENGINEER LAMPLIGHT ROAD PHASE III/QUALITY ASPHALT LOST CREEK BRIDGE/PERATROVICH, NOTTINGHAM AND DRAGE LOST CREEK BRIDGE/SANDSTROM AND SONS LOST CREEK RIP RAP EXTENSION/ROSS SERVICES LSRT AGREEMENT/SOA LSRT AGREEMENT/SOA	12/86 - 12/86
LOST CREEK BRIDGE/SANDSTROM AND SONS	02/87 - 02/87
LOST CREEK RIP RAP EXTENSION/ROSS SERVICES	10/87 - 10/87
LSRT AGREEMENT/SOA	03/79 - 03/79
LSRT AGREEMENT/SOA LSRT/ROBINSON LOOP	01/86 - 01/86 08/86 - 08/86
TOTAL MODITION TOOL	55,55 00,56

06/85 - 06/85

SKYLINE DRIVE/DOWLING-RICE ASSOCIATES

RETENTION: 6 YEARS SUBJECT FILING SYSTEM MOOSE POINT LAND LOTTERY A-Z MOOSE POINT LAND LOTTERY A-Z MOOSE POINT SUB BOROUGH LAND SALE 93-94 MOOSE POINT SUB BOROUGH LAND SALE 93-94 MOOSE POINT SUBDIVISION MUNICIPAL LAND SALES/DISPOSALS MUNICIPAL LAND SELECTIONS MEMORANOUM 77-63 6/13/77 NEGOTIOATED LAND SALE BETWEEN KPB AND ROBERT AND LEDA NIKISKI FIRE LEASE WITH EMERGENCY ONE INC PERSONAL PROPERTY (CITY OF SELDOVIA) BILL OF SALE CITY REAL ESTATE CONTRACT & PROMISSORY NOTE RELEASES RELEASES RELEASES RELEASES RELEASES RELEASES ROGER AND KAREN COVEY, NINILCHIK GAS SELDOVIA WATER SERVICE AREA RELEASE OF DEBT, ETC. SEWARD SKILL CENTER/STATE OF ALASKA KPB THOMAS R MAUGHAN GARY A SCHMITT KEN GUFFY ASSUMPTION THOMAS R MAUGHAN, GARY A SCHMITT, KEN GUFFY ASSUMPTION THOMAS R MAUGHAN, GARY A SCHMITT, KEN GUFFY ASSUMPTION THORNE, CHESTER AND LILLY LOT 5 BLOCK 7 FED AD SEWARD TN TYONEK SCHOOL PARCEL FROM TYONEK VOLUNTEER COMMITTEE 01/79 - 01/79 01/79 - 01/79

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SUBJECT FILING SYSTEM	RETENTION:	6	YEARS
CHUITANA RESOURCFE AREA GIS KPB GEOLOGICAL SURVEY	11/87		11/87
DARBYSHIRE AND ASSOCIATES AND KPB CHUITNA AREA RESOURCE	12/87	-	12/87
KENAI PENINSULA BOROUGH WATER QUALITY MANAGEMENT 1974	01/74	-	01/74
KENAI PENINSULA BOROUGH WATER SUPPLY REPORT 9/79	09/79	•	09/79
KENAI WILDERNESS PROPOSAL MOOSE RANGE 1971	01/71	-	01/71
KPB AND GIL PETERSON CHUITNA RESOURCE DEVELOPMENT	12/87		
KPB EDD PROPSPECTUS FOR MILITARY SITES	04/88		
KPB JON ISAACS AND ASSOCIATES CHUITNA RESOURCE DEVELOPMENT	12/87		
KPB STATE DEPT OF NATURAL RESURCES DIVISION OF FORESTRY	11/88		•
OFFSHORE OIL DEVELOPMENT IN LOWER COOK INLET (IMPLICATIONS	06/78		
STATE OF ALASKA DEPT OF FORESTRY FIREWOOD PERMITS	12/80	_	12/82

CASH MGMT ADMIN

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TAX ADJUSTMENT REQUEST FORMS 10-3152

RETENTION: 5 YEARS

TAX ADJUSTMENT REQUEST FORMS 3153-4715

01/89 - 01/89 01/89 - 01/89

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RETENTION: 5 YEARS

CASH MGMT ADMIN

DELINQUENT REAL PROPERTY TAX FORECLOSURE LIST 1988-1987

REDEMPTION CETIFICATES 1984-1987

1980-1986 DELINQUENT REAL PROPERTY FORECLOSURE LIST

01/87 - 12/88 01/84 - 12/88 01/80 - 12/88

ATTACHMENT A DATE: 12/22/94 PAGE:

CASH MGMT ADMIN	RETENTION: 10 YEARS
FORCLOSURE & REDEMPTION FORMS	01/69 - 12/80
NOTICES OF DEFAULT & SALE	01/82 - 12/82
REDEMPTION CERTIFICATES	01/83 - 12/83
REDEMPTION CERTIFICATES PARCEL #012-000 THRU 211-500	01/74 - 12/74
REDEMPTION CERTIFICATES PARCEL #012-000 THRU 221-500	01/76 - 12/76
REDEMPTION CERTIFICATES PARCEL #012-000 THRU 221-500	01/77 - 12/77
REDEMPTION CERTIFICATES PARCEL #012-000 THRU 221-500	01/80 - 12/80
REDEMPTION CERTIFICATES PARCEL #012-000 THRU 221-500	01/81 - 12/81
REDEMPTION CERTIFICATES PARCEL #059-000 THRU 169-500	01/73 - 12/73
REDEMPTION CERTIFICATES PARCEL 012-000 THRU 221-500	01/75 - 12/75
1978 REDEMPTION CERTIFICATES PARCEL #012-000 THRU 211-500	01/78 - 12/78
1979 REDEMPTION CERTIFICATES PARCEL #012-000 THRU 211-500	01/79 - 12/79
1982 REDEMPTION CERTIFICATES	01/82 - 12/82

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RETENTION: 7 YEARS

TAXYEAR 1984 CERTIFED TAX ROLLS 5 BOOKS

01/84 - 12/84 01/84 - 12/84

TAXYEAR 1984 CERTIFIED ROLL 5 BOOKS

TAXYEAR 1984 CERTIFIED TAX ROLLS 5 BOOKS

01/84 - 12/84

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CASH MGMT ADMIN

BANK AUTHORIZATION

BANK AUTHORIZATIONS

BANK AUTHORIZATIONS

BANK AUTHORIZATIONS

CONFIRMATION

SECURITY TRANSACTION CONFIRMATIONS

O1/90 - 12/90

SECURITY TRANSACTION CONFIRMATIONS

O1/91 - 12/91

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CASH MGMT ADMIN	RETENTION:	5	YEARS
SCHOOL CONSTRUCTION REIMBERSEMENT	01/81	_	12/82
SCHOOL CONSTRUCTION REIMBERSEMENT	01/82		
SCHOOL CONSTRUCTION REIMBERSEMENT	01/83		
SCHOOL CONSTRUCTION REIMBERSEMENT	01/84	-	12/85
SCHOOL CONSTRUCTION REIMBERSEMENT	01/85	_	12/86
SCHOOL CONSTRUCTION REIMBERSEMENT	01/86		
SCHOOL CONSTRUCTION REIMBERSEMENT	01/88		
STATE REVENUE SHARING & MUNICIPAL ASSISTANCE FUND APPL.	01/88		
STATE REVENUE SHARING & MUNICIPAL ASSISTANCE FUND APPLI.	01/89	-	12/89
STATE REVENUE SHARING & MUNICIPAL ASSISTENCE FUND APPL.	01/87	-	12/87

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CASH MGMT-DELINQUENT ACCOUNTS

RETENTION: 3 YEARS

CLOSED ENFORCEMENT

PERSONAL PROPERTY JUDGEMENTS & RESEARCH MOLLOY CONTRACT

01/69 - 12/88 01/90 - 12/91

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CASH MGMT-DELINQUENT ACCOUNTS

RETENTION: 6 YEARS

JAN'S IMPORTS JANET STIERS

01/81 - 02/87 08/84 - 07/87

NORTH ROAD MOTORS SALES TAX MILVIN STIERS 3KN810790 REDOUBT RENTALS/KENNY CARVER DRILLING COMPANY CARVER, KENNY

03/78 - 11/84

CASH MGMT-DELINQUENT ACCOUNTS	RETENTION: 3 YEARS
MISC. STX MEMOS & DEMAND LETTERS-(OLD) A JAY'S PAINTING & SANDBLASTING #20170 AAA TROPHY FISHING #11964 ALASKA ALUMINUM #04768 ALASKA BOLT & CHAIN #12536 ALASKA DRIFT BOATERS, #12057 ALASKA JADE & IVORY #13491 ALASKA KWIK COPY #13552 ALASKA LABORERS LOCAL #341 BUILDING CORPORATION #10483 ALASKA MARINE CONSULTANTS 09386 ALASKA RIVER & SEA TOURS #12014 ALASKA SEWING & VACUUM 07575	01/87 - 12/87
A JAY'S PAINTING & SANDBLASTING #20170	08/87 - 09/89
AAA TROPHY FISHING #11964	10/84 - 03/88
ALASKA ALUMINUM #04768	04/85 - 04/86
ALASKA BOLT & CHAIN #12536	06/88 - 11/89
ALASKA DRIFT BOATERS, #12057	05/85 - 07/85
ALASKA JADE & IVORY #13491	05/87 - 07/87
ALACKA TARODERC TOCAT #241 RITTRING CORRORAMION #10482	04/86 - 09/86 12/83 - 01/84
ALASKA MADINE CONCULTRANTE 00286	01/80 - 12/87
ALASKA RIVER & SEA TOURS #12014	08/85 - 12/87
ALASKA SEWING & VACUUM 07575	01/80 - 12/87
ALASKA'S COOK INLET LODGE #20689	01/91 - 06/91
ALASKA'S FISH & FLOAT #13493	10/89 - 10/90
ALASKAN LITTLE FARM 05219	01/78 - 12/86
ALASKAN WINDMILLS #15464	08/89 - 09/90
ALASKANA CERAMIC CENTER 06239	01/80 - 12/87
ALASKA MARINE CONSULTANTS 09386 ALASKA RIVER & SEA TOURS #12014 ALASKA SEWING & VACUUM 07575 ALASKA'S COOK INLET LODGE #20689 ALASKA'S FISH & FLOAT #13493 ALASKAN LITTLE FARM 05219 ALASKAN WINDMILLS #15464 ALASKANA CERAMIC CENTER 06239 AMA AUTO BODY #09210 AMCO SUPPLYL, INC. DBA AUTOMOTIVE PARTS & EQUIPMENT & AUTO	03/83 - 07/91
AMCO SUPPLYL, INC. DBA AUTOMOTIVE PARTS & EQUIPMENT & AUTO AMERICAN NETWORK LEASING CORP. #21539	01/87 - 12/87
AMSOS CARPETS #13891	03/85 - 04/90
AMUNDSEN RENTALS #07335	12/82 - 04/85
ANCHOR POINT RENEWABLE FARMS 12218 ANCHOR RIVER INN #2078	01/90 - 12/91 12/87 - 05/88
ANNEX APARTMENTS #02775	05/73 - 10/78
APPALACHIAN MACHINE #20178	05/91 - 09/91
ARC SHOP OF ALASKA #07871	10/83 - 04/86
AURORA GEMS #13235	03/89 - 03/89
AXELROD #11790	02/85 - 06/85
B & B GUIDE SERVICE #12917	09/85 - 04/86
B & R DRIFT TRIPS #14479	02/90 - 06/90
BALLARD COMPANY, THE #13418	05/86 - 01/87
BANKRUPT - CLOSED	01/88 - 12/88
BANKRUPT - DISCHARGED	01/85 - 12/86
BANKRUPTS - DISCHARGED	04/86 - 09/86
BANKRUPTS - DISCHARGED	01/85 - 12/86
BANKRUPTS - DISCHARGED	01/86 - 12/87
BARDARSON STUDIO 02672 BAYCREST MOTEL (NOVAK) #15582	01/78 - 12/86 04/88 - 07/88
BAYSIDE APTS #02929	12/73 - 12/77
BEAVER CREEK TURNES #10617	08/84 - 06/85
BEAVERLOOP WELDING #05918	03/78 - 08/78
BELIEVABLE BEAUTY #14785	02/90 - 06/90
BENCARDINO, CONNIE #07642	06/83 - 06/85
BENNETT, JOSEPH/APTS #15701	07/89 - 10/89
BIG BEAR AUTO 05963	01/80 - 12/87
BIG T'S GUIDE SERVICE #15288	11/89 - 05/91
BIRCH TREE GALLERY #08220	02/82 - 03/83
BISHOP BROTHERS, INC. 07508	01/80 - 12/87
BJS ENTERPRISES #16050	02/89 - 03/89
BLACK DOLPHIN DIVERS #14727	10/87 - 12/87
BLUE GARTER BEAUTY SHOP #02035	10/70 - 11/78
BOARDWALK FISH & CHIPS #08706 BOATING & BOUTIQUE #10244	05/83 - 09/84
BOOKEY, JC EXCAVATING #04315	10/83 - 09/84 05/75 - 02/83
BOOTH FISHING # 20990	03/91 - 03/91
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ATTACHMENT A	DRIE: 20, 20, 1
CASH MGMT-DELINQUENT ACCOUNTS	RETENTION: 3 YEARS
BRASS RING BED & BREAKFAST #20690	07/91 - 09/91
BRUCE & CO., REALTORS #07128	03/84 - 08/88
BUDDYS GARAGE #05307	02/83 - 06/88
BUILDER SERVICES, INC. #15405	08/89 - 03/90
C & C GLASS #11069	11/89 - 06/90
C & R ENTERPRISES #13878	01/81 - 06/85
CAPITAL OFFICE SUPPLY #15550	06/91 - 08/91
CENTRAL PENINSULA ANSWERING SERVICE #13806	06/89 - 08/89
CERTAINTY 04922	01/80 - 12/87
CHUGACH ELECTRIC ASSOC. INC. #12277	05/89 - 01/90
CH2M HILL NORTHWEST #21661	02/91 - 02/91
CLEAN RIGHT 07506	01/80 - 12/87
CLEARWATER ADVENTURES #14321	12/87 - 12/87
CLOSE ENFORCEMENT	01/69 - 12/86
CLOSED ACCOUNT	01/90 - 12/90 01/86 - 12/86
CLOSED ACCOUNTS	01/86 - 12/80
CLOSED ACCOUNTS	01/89 - 12/90
CLOSED ENFOCEMENT	01/65 - 12/65
CLOSED ENFORCEMENT	01/65 - 12/81
CLOSED ENFORCEMENT	01/72 - 12/85
CLOSED ENFORCEMENT	01/86 - 12/86
CLOSED ENFORCEMENT	10/86 - 12/86
CLOSED ENFORCEMENT	01/86 - 12/86
CLOSED ENFORCEMENT	12/86 - 12/86
CLOSED ENFORCEMENT	01/86 - 12/86
CLOSED ENFORCEMENT	01/78 - 12/86
CLOSED ENFORCEMENT	01/73 - 12/86
CLOSED ENFORCEMENT	01/69 - 12/86
CLOSED ENFORCEMENT	01/72 - 12/86
CLOSED ENFORCEMENT	01/87 - 12/87
CLOSED ENFORCEMENT	01/78 - 12/87
CLOSED ENFORCEMENT	01/70 - 12/87
CLOSED ENFORCEMENT	01/79 - 12/88
CLOSED ENFORCEMENT	01/69 - 12/88
CLOSED ENFORCEMENT	01/79 - 12/88
CLOSED ENFORCEMENT	01/69 - 12/88
CLOSED ENFORCEMENT	01/65 - 12/88
CLOSED ENFORCEMENT	01/75 - 12/88
CLOSED ENFORCEMENT	01/67 - 12/88
CLOSED ENFORCEMENT CLOSED ENFORCEMENT	01/73 - 12/88
CLOSED ENFORCEMENT	01/72 - 12/88
CLOSED ENFORCEMENT	01/76 - 12/88
CLOSED ENFORCEMENT	01/72 - 12/88
CLOSED ENFORCEMENT	01/82 - 12/88
CLOSED ENFORCEMENT	01/72 - 01/89
CLOSED ENFORCEMENT	01/72 - 12/89
CLOSED ENFORCEMENT	01/83 - 12/89
CLOSED ENFORCEMENT	01/73 - 12/89
CLOSED ENFORCEMENT	01/78 - 12/90
CLOSED ENFORCEMENT	01/90 - 12/90
CLOSED ENFORCEMENT	01/89 - 12/90
CLOSED ENFORCEMENT	01/65 - 12/91
CLOSED ENFORCEMENT	01/91 - 12/91
CLOSED ENFORCEMENT	01/83 - 12/91
CLOSED ENFORCEMENT	01/70 - 12/91

06/87 - 06/88

GOLD STRIKE LANES #07838

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CASH MGMT-DELINQUENT ACCOUNTS	RETENTION:	3	YEARS
GREAT ALASKA FISH CAMP #12460	08/85		
GREATLAND CHARTERS #17034	10/91		
GREENSCAPES #14249	04/87	-	09/88
GRIMM & ASSOCIATES #12196	03/87	-	01/88
GUARDIAN SECURITY SYSTEMS #08640	04/84	-	04/88
HALIBUT KING CHARTERS #10899	09/88	-	11/89
HOMER ENTERPRISES #15510	05/88		
HOUGH, C. MICHAEL #04001	06/83		
INACTIVE ACCOUNTS	01/77		
INACTIVE ACCOUNTS	01/77		
INLET PHARMACY #15789	04/89		
INLET SALMON #14614	08/87 02/90	_	10/0/
INTERNATIONAL MARINE & WILDLIFE TAXIDERMY #14444 J & W ENTERPRISES 11570			
J BAR K - MCCLELLEN NOT REGISTERED	01/87 01/79	_	12/07
JJ & R ENTERPRISES #08064	05/88	_	08/88
JOHN'S GARAGE CLOSED 20305	01/90		
KACHEMAK BAY FERRY # 11661	09/86	_	08/88
KACHEMAK CAFE # 12069	06/88		
KACHEMAK WELDING & FABRICATION #04184	11/91		
KASILOF RIVERVIEW LODGE # 11308	12/90		
KATMAI HOTEL/GAMING # 20572	12/89		
KELLY ELECTRIC # 08243	01/89		
KEN-WIN ENTERPRISES # 10839	02/90	-	04/90
KENAI FABRIC CENTER # 01918	12/86	-	09/89
KENAI FJORDS R.V. PARK #14409	09/88	-	09/88
KENAI MASONRY # 10144	08/89 ·		
KING FISHER GUIDE SERVICE #14199	03/90		
KING OF KINGS GUIDE SERVICE # 13628	06/86		
LAIDLAW TRANSIT # 20716	05/90		
LARRY WALTRIP, GUIDE # 09525	06/86 -		
LAST FRONTIER RESORT #14909	10/91 -		
LEMAY & ASSOCIATES # 14189	03/89 -		
LINDSTROM, GARY/GUIDE # 12130	01/90 -		
LIQUID AIR #22427	10/91 -		
LONG'S BED & BREAKFAST # 20176 M.A. AZARRA'S CUSTOM ROD 09857	02/90 -		
M.A. AZARRA'S CUSTOM ROD 09857 MARIAH CHARTERS # 14169	01/65 - 05/91 -		
MARTUSHEV FABRICS 14645/C	01/90 -		
MCGAHAN ENTERPRISES # 00757	06/66 -		
METAL MAGIC # 17055	04/89 -		
MISC. SALES TAX MEMOS	01/86 -		
MOON, ED FISHING GUIDE #15408	05/91 -		
MOTHER NATURES #12430	06/85 -		
MUSIC MAN, THE # 20379	10/89 -		
NORCON N/R	01/89 -		
OCEAN SHORES MOTEL #14803	07/91 -		
OCEANVIEW RV PARK #20125	03/90 -	- 0	6/91
OLD REGISTRATIONS / CLOSED ACCOUNTS OR UPDATED ACCOUNTS	01/76 -		
OVERBY ENTERPRISES #20652	06/91 -		
PENINSULA BEARING #22535	02/91 -		
PENINSULA PUMPING INC. #21565	03/91 -		
PROPERTY WORLD INC. OF KENAI RENTALS 05623	01/90 -		
ROSS INVESTMENTS # 05873	08/88 -		
SOLDOTNA LAUNDRY 00298	01/69 -		
SPORTER ARMS CO. 09801	01/89 -	1	2/90

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RETENTION: 3 YEARS CASH MGMT-DELINQUENT ACCOUNTS T.L.C. 15187 01/90 - 12/91 09/88 - 09/88 01/80 - 12/88 THE LANDING RENTAL # 15725 UNEFORCEABLE ACCOUNTS 01/78 - 12/87 UNENFORCEABLE 01/89 - 12/89 01/85 - 12/90 UNENFORCEABLE **UNENFORCEABLE** 01/89 - 12/90 **UNENFORCEABLE** 01/80 - 12/88 01/84 - 12/89 UNENFORCEABLE ACCOUNTS UNENFORCEABLE STX ACCOUNTS 01/72 - 12/88 06/91 - 08/91 01/89 - 12/90 01/90 - 12/91 WES' GUIDE SERVICE 11861 WOODSIDE # 21800 4 - 5 - 6 CORP. 08478

ATTACHMENT A

4-LAND BAR & LIQUOR 20579

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CASH MGMT-DELINQUENT ACCOUNTS

RETENTION: 3 YEARS

COWAN, MICHAEL & LORI 68011-6

01/90 - 12/93

CASH MGMT-DELINQUENT ACCOUNTS	RETENTION:	3	YEARS
CASINO, INC.	01/90		12/91
LIQUOR LICENSE (SOLDOTNA)	01/90	_	12/91
LIQUOR LICENSE (BORO)	01/90	-	12/90
LIQUOR LICENSE (HOMER)	01/90	-	12/90
LIQUOR LICENSE (KENAI)	01/90	-	12/91
LIQUOR LICENSE (SELDOVIA)	01/90		
LIQUOR LICENSE (SEWARD)	01/90		
LIQUOR LICENSE (SOLDOTNA)	01/90	-	12/90
LIQUOR LICENSE (SOLDOTNA)	01/90	-	12/91
LIQUOR LICENSE (BORO)	01/90	-	12/90
LIQUOR LICENSE (HOMER)	01/90	-	12/90
LIQUOR LICENSE (KENAI)	01/90		
LIQUOR LICENSE (SEWARD)	01/90		
LIQUOR LICENSE FILE (BORO)	01/90		
LIQUOR LICENSE FILE (BORO)	01/90		
LIQUOR LICENSE FILES (BORO)	01/90		
LIQUOR LICENSE FILES (BORO)	01/90	-	12/90

DATE: 12/22/94 PAGE: RETENTION: 5 YEARS CASH MGMT-DELINQUENT ACCOUNTS 01/86 - 12/89 01/89 - 12/89 01/85 - 12/86 01/87 - 12/88 BANKRUPTCY BANKRUPTCY - DISMISSED BANKRUPTCYS

ATTACHMENT A

BANKRUPTCYS

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FINANCE DEPT ADMIN

RETENTION: 3 YEARS

EQUIPMENT MAINTENANCE/PURCHASE-UNISYS MTCE ON FINANCE HRDWRE

01/84 - 09/90

VEHICLES CES #91-5

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10/91 - 10/91

FINANCE DEPT ADMIN

FUEL RSFSA AND CPEMSA

LAND AUCTIONEER

LEGAL SERVICES - COLLECTION

LITIGATION REPORTS #91-4

RADIO BROADCASTING FY91-92

SURPLUS KENAI ELEMENTARY TEMPORARY CLASSROOM

VEHICLE BIDS 1991 - #91-6

VEHICLE MTCE. RSFSA/CPEMSA/KFSA

RETENTION: 3 YEARS

06/91 - 06/91

09/91 - 09/91

06/91 - 06/91

11/91 - 11/91

VEHICLE MTCE. RSFSA/CPEMSA/KFSA

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FINANCE DEPT ADMIN

RETENTION: 5 YEARS

GRANTS 1988-1989 - SEWARD ELEMENTARY STATE GRANT

07/88 - 01/89

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ASSESSED REAL PROPERTY VALUATION

01/76 - 12/77 01/66 - 12/77 HISTORICAL DOCUMENTS/DOCUMENTATION

ACCOUNTING DIVISION ADMIN - PAYROLL RETENTION: 2 YEARS

LIFE INSURANCE REPORTS

PAYROLL CHECKS # 054122-056192

PAYROLL CHECKS # 056193-059209

PAYROLL CHECKS # 059210-061787

PAYROLL JOUNAL

RETENTION: 2 YEARS

01/91 - 12/91

01/91 - 12/91

01/80 - 12/80

ATTACHMENT A

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ACCOUNTING DIVISION ADMIN - PAYROLL	RETENTION:	4 YEARS
PAYROLL CANCELLED CHECKS 21427-25628		- 12/87
ACCOUNTS PAYABLE CANCELLED CHECKS BEGINNING # 07692-09902	01/85	
ACCOUNTS PAYABLE CANCELLED CHECKS BEGINNING # 09903-17515	01/85	- 12/86
CANCELLED CHECKS A/P & P/R	01/85	- 12/86
PATROLL CANCELLED CHECKS BEGINNING # 7460-10808		- 12/86
PAYROLL CANCELLED CHECKS 16086-21426		- 12/87
PAYROLL CANCELLED CHECKS BEGINNING # 10809-16634		- 12/86

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ACCOUNTING DIVISION ADMIN - PAYROLL RETENTION: 2 YEARS

PERS REPORT & MEMBERS BALANCE 01/78 - 12/79
PERS REPORT & MEMBERS BALANCE 01/80 - 12/80

.. S1

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ACCOUNTING DIVISION ADMIN - PAYROLL	RETENTION:	7	YEARS
PAYROLL FINAL REGISTER PAYROLL FINAL REGISTER PAYROLL J.E. MISC. PAYROLL ADJUSTMENTS & WORKMAN'S COMP. Y.T.D. & Q.T.D.	01/86 01/87 01/79 01/83	_	12/87 12/82

Pitting .

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ACCOUNTING DIVISION ADMIN - PAYROLL

RETENTION: 7 YEARS

JOURNAL ENTRIES, CASH RECEIPTS JOURNALS, CHECK REGISTER &

the state of the s

01/64 - 12/70

8

RETENTION: 7 YEARS ACCOUNTING DIVISION ADMIN - PAYROLL 01/82 - 12/83ACCRUAL REPORT 01/80 - 12/80AUTOMATIC PAYROLL BANK DEPOSIT SHEETS 01/72 - 12/79EMPLOYEE AUTHORIZATIONS FOR AUTOMATIC PAYROLL BANK DEPOSITS 01/83 - 12/83G.L. INTERFACE FINAL 01/86 - 12/86 GENERAL LEDGER INTERFACE FINAL 01/87 - 12/87GENERAL LEDGER INTERFACE FINAL 01/80 - 12/80GROSS REPORT 01/80 - 12/83 GROSS REPORT & DEDUCTION REGISTER 01/80 - 12/80PAYROLL BANK DEPOSITS REPORT 01/80 - 12/80PAYROLL G/L INTERFACE 01/78 - 12/78 01/87 - 12/87 PAYROLL G/L INTERFACE HONEYWELL MEDIA TEST KPPAYGL PAYROLL GENERAL / LEDGER 01/79 - 12/79PAYROLL JOUNAL PAYROLL JOURNAL 01/79 - 12/7901/80 - 12/80PAYROLL JOURNAL 01/78 - 12/78PAYROLL JOURNALS 01/79 - 12/79PAYROLL JOURNALS 01/81 - 12/81 PAYROLL JOURNALS PAYROLL JOURNALS 01/01/79 - 06/03/79 01/79 - 12/7901/79 - 12/79 PAYROLL JOURNALS 07/01/79 - 12/31/79 01/87 - 12/87 01/79 - 12/79 QUARTER-TO-DATE YEAR-TO-DATE VOID PAYROLL PAY PERIOD ENDING 05/06/79 01/79 - 12/79 VOID PAYROLL PAY PERIOD ENDING 05/06/79

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ACCOUNTING DIVISION ADMIN - PAYROLL	RETENTION:	7 YEARS
ACCRUAL REPORTS ACCRUALS BLUE CROSS BACKUP BLUE CROSS DEC. 85-JAN. 87 EMPLOYEE ACCRUAL REPORTS ESD SEPT 84-DEC. 87 FICA OCT. 84-DEC. 87 FICA REPORTS 1986 INDIVIDUAL EARNINGS/DEDUCTIONS (GROSS REPORTS & DEDUCTIONS) KANSAS LIFE AUG. 84-JAN. 87 KANSAS LIFE INSURANCE BACKUP NIKISKI FIRE LEAVE RECORDS PATSY FREEMAN INSURANCE CHECKS PAYROLL - ACCRUAL REPORTS & EXCEPTION REPORTS PROJECT TO DATE LINE ITEM WORKMEN'S COMP "YELLOW CHECK COPIES" 1301-1829 & 0101-0331 1986 ICMA RETIREMENTS REPORTS	01/81 01/86 01/84 01/84 01/84 01/84 01/84 01/79 01/84 01/76 01/83 01/87 01/81 01/81	
1986 PERS CONTRIB. REPORTS 1986 PERS MEMBER BALANCE REPORTS 1986 TRAVELERS CONTRIB. REPORTS	01/84 - 01/84 - 01/84 -	- 12/87
1987 GREATWEST LIFE & BLUE CROSS 1987 ICMA RETIREMENT REPORTS 1987 MUTUAL BENEFIT LIFE & KANSAS LIFE 1987 PERS CONTRIBUTIONS REPORTS 1987 PERS MEMBER BALANCE REPORTS	01/84 - 02/84 - 01/84 - 01/84 - 01/84 -	12/87 12/87 12/87 12/87

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PAYROLL RETIREMENT REPORTS

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PERSONNEL ADMIN

RETENTION: 11 YEARS

PUBLIC EMPLOYEES RETIREMENT SYSTEM

TRAVELERS INSURANCE

TRAVELERS TO PERS CONVERSION

01/77 - 12/82 01/82 - 12/82 01/78 - 12/78

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PERSONNEL ADMIN RETENTION: 11 YEARS

CONTRACT NEGOTIATIONS

NIKISKI FIRE HOURS POT #2

01/82 - 12/83

01/78 - 12/81

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PERSONNEL ADMIN

RETENTION: 5 YEARS

EMPLOYEE NUMBER LIST

01/64 - 12/89

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JOB DESCRIPTIONS, SIGNED

01/88 - 12/88 07/88 - 07/88 RIDGEWAY/STERLING FSA LEAVE ACCOUNT ADJUSTMENT

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PERSONNEL ADMIN

RETENTION: 1 YEARS

JANITORIAL BID - JUNE 1987

06/87 - 06/90

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SUBJECT FILING SYSTEM

RETENTION: 1 YEARS

KENAI RIVER (MISC)

01/84 - 12/85 01/81 - 12/81

UNIVERSITY OF ALASKA PLAT WAIVER (APPROVED)

DATE: 12/22/94 PAGE: 96 RETENTION: 1 YEARS SUBJECT FILING SYSTEM CHUITNA PLAN - BIBLIOGRAPHY
CHUITNA PLAN - DARBYSHIRE & ASSOCIATES HUMAN RESOURCE
CHUITNA PLAN - DEVELOPMENT POTENTIAL JON ISAACS & ASSOC.
CHUITNA PLAN - GIL PETERSON CONTRACT TRANSPORTATION CHUITNA PLAN - LADD LEASE NOTIFICATIONS
CHUITNA PLAN - PHASE 1 TRANSPORTATION ELEMENT
CHUITNA PLAN - PHASE 1 TRANSPORTATION ELEMENT
CHUITNA PLAN - TRANSPORTATION HENNIGH CONTRACT
CHUITNA PLAN - WATER RESOURCES GIS MAPPING SERVICES
CHUITNA PLAN COASTAL MANAGEMENT REVIEW

CHUITNA PLAN CORRESPONDENCE - MISC.

O1/89 - 12/89
CHUITNA PLAN CORRESPONDENCE - MISC. 01/89 - 12/89 CHUITNA PLAN CORRESPONDENCE - MISC. 01/89 - 12/89 01/89 - 12/89 CHUITNA PLAN DIAMOND AK MINE PERMIT CHUITNA PLAN DIAMOND CHUITNA OVERVIEW 01/89 - 12/89 CHUITNA PLAN EDA GRANT #07-06-02951 01/89 - 12/89 01/89 - 12/89 CHUITNA PLAN GEOGRAPHICAL PLANNERS CHUITNA PLAN HISTORY ON BELUGA COAL DEV. 01/89 - 12/89 CHUITNA PLAN MILES DEAN DOCK 01/89 - 12/89 CHUITNA PLAN NEWS RELEASES & CLIPPINGS 01/89 - 12/89 CHUITNA PLAN OWNERSHIP CHUITNA PLAN PORT AUTHORITY & BONDING

CHUITNA PLAN PORT SITES

CHUITNA PLAN PUBLIC MEETINGS & COMMENTS

CHUITNA PLAN ROAD RIGHT-OF-WAY INFORMATION

O1/89 - 12/89

O1/89 - 12/89

O1/89 - 12/89 01/89 - 12/89 01/89 - 12/89 CHUITNA PLAN SOLID WASTE PERMITS COMMUNITY LAND USE PLAN FOR BOROUGH LANDS IN HOPE

DIAMOND CHUITNA PROJECT - LADD AREA LEASE APPLICATION

HOMER LAND USE HOMER SPIT LAND USE STUDY

HOMER LAND USE HOMER ZONING ORDINANCE

HOPE CHURCH SITE - NUHOPE ALASKA TOWNSITE TR. C

KASILOF - PROPOSED LOCATION OF POST OFFICE HOMER LAND USE HOMER ZONING ORDINANCE

HOPE CHURCH SITE - NUHOPE ALASKA TOWNSITE TR. C

KASILOF - PROPOSED LOCATION OF POST OFFICE

KENAI - SITE DEVELOPMENT & LAND DISPOSAL PLAT (SECTION 36)

01/80 - 12/80 01/75 - 12/77 KENAI, CITY OF WATERSHED 01/78 - 12/80 KENAI: COMPREHENSIVE PLAN 1979/80 01/84 - 12/87 KENAI: COMPREHENSIVE PLAN 1985/86 KENAI: COMING
KENAI: ZONING
KPB FORESTRY MANAGEMENT PLANNING/RESOURCE STUDY
LAND EXCHANGE: KACHEMAK BAY ST PARK AREA 01/79 - 12/85 01/80 - 12/85 01/81 - 12/81 01/80 - 12/80 RDC PROJECTS KENAI PENINSULA VISITOR'S GUIDE INCL: 01/82 - 12/89
RDC PROJECTS KENAI PENINSULA VISITOR'S GUIDE INCL: 01/82 - 12/89
RESOURCE DEVELOPMENT COMMISSION MEETINGS 01/83 - 12/83
RESOURCE DEVELOPMENT COMMISSION MEETINGS RDC PROJECTS KENAI PENINSULA VISITOR S GOIDE
RESOURCE DEVELOPMENT COMMISSION MEETINGS
RESOURCE DEVELOPMENT COMMISSION MEETINGS
RESOURCE DEVELOPMENT COMMISSION MEETINGS MINUTES
COMPREHENSIVE PLAN - 1979 01/85 - 12/85 01/79 - 12/79 01/79 - 12/79 SEWARD COMPREHENSIVE PLAN 01/79 - 12/79 SEWARD COMPREHENSIVE PLAN ORIGINAL 01/74 - 12/74 SEWARD HARBOR STUDY 01/80 - 12/81 SEWARD, CITY OF CONDITIONAL USE PERMIT APPEAL LEWIS/MILLER

SEWARD, CITY OF RONNIE E. LEWIS APPEAL (2 FILES)

SOLDOTNA/KENAI CITY MASTER PLAN

STATE LAND CONVEYANCE: NIFICULA

01/80 - 12/81

01/78 - 12/78

01/78 - 12/78

01/85 - 12/85 SEWARD LOWELL POINT FLOOD INFO 01/84 - 12/84 01/83 - 12/83 STATE LAND CONVEYANCE: NIKISHKA STATE LAND SELECTION SUMMARY

WETLANDS KENAI WETLANDS WORKSHOP - 1981

WILDWOOD (WILDWOOD AIR FORCE STATION DISPOSITION)

01/83 - 12/83

01/81 - 12/81

01/72 - 12/72 STATE LAND SELECTION SUMMARY

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SUBJECT FILING SYSTEM

RETENTION: 6 YEARS

01/83 - 12/83 01/82 - 12/82 S.P. ORIGINALS

SITUATION & PROSPECTS, APRIL 1982 ORIGINAL 11.3.30 01/80 - 12/80 SITUATION & PROSPECTS, JANUARY 1980 ORIGINAL 11.3.30

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SUBJECT FILING SYSTEM	RETENTION: YEARS
CHUITNA AREA PLAN - MASTER 9 TRACK COMPUTER TAPE MEMORANDUMS - JANUARY TO JUNE 1984 OUTGOING MEMORANDUMS - MAY 1984 PROCEDURES/POLICIES READING FILE - APRIL 1985 READING FILE - AUGUST 1985 READING FILE - DECEMBER 1985 READING FILE - FEBRUARY 1985 READING FILE - JANUARY 1985 READING FILE - JULY 1985 READING FILE - JULY 1985 READING FILE - JUNE 1985 READING FILE - MARCH 1985	01/87 - 12/87 01/84 - 06/84 05/85 - 05/85 08/79 - 08/79 04/85 - 04/85 08/85 - 08/85 12/85 - 12/85 02/85 - 02/85 01/85 - 01/85 07/85 - 07/85 06/85 - 06/85 03/85 - 03/85
READING FILE - MAY 1985 READING FILE - NOVEMBER 1985 READING FILE - OCTOBER 1985 READING FILE - SEPTEMBER 1985 1984 READING FILE - PLANNING DEPARTMENT 1985 PLANNING READING FILE	05/85 - 05/85 11/85 - 11/85 10/85 - 10/85 09/85 - 09/85 01/84 - 12/84 01/85 - 12/85

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SUBJECT FILING SYSTEM	RETENTION:	2	YEARS
ASPEN EXPLORATION (OFFSHORE PROSPECTING PERMITS - GOLD)	01/85		
BELUGA COAL FIELD DEV.	01/77		
CHAKACHAMA LAKE HYDROELECTRIC PROJECT	01/89	-	12/89
COAL LEASE # 5 (T13S, R12 & 13W SM)	01/82	-	12/83
DIAMOND SHAMROCK PERMITS (DIAMOND CHUITNA COAL PROJECTS)	01/82		12/87
GRANT LAKE HYDROELECTRIC PROJECT	01/89	_	12/89
REPORTS/STUDIES: GRANT LAKE HYDROELECTRIC PROJECT ADDENDU	JM 01/89	-	12/89

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SUBJECT FILING SYSTEM	RETENTION:	5	YEARS
FANDEL	01/83	_	12/83
FLOODPLAIN DEVELOPMENT WORKSHEET PART 1	01/89	-	12/89
FLOODPLAIN DEVELOPMENT WORKSHEET PART 2	01/89	-	12/89
KENAI RIVER PUBLIC MEETINGS	01/85		
KENAI RIVER SMA AGENCY COMMITTEE RECOMMENDATIONS	01/85		
KENAI RIVER SMA LANDS COMMITTEE MISC. INFO.	01/84		
KENAI RIVER SMA LANDS COMMITTEE RECOMMENDATIONS	01/85		
KENAI RIVER SMA PERMIT COMMITTEE MEETINGS	01/86		•
KENAI RIVER SMA SOCIAL REC. MEETINGS	01/84		
KPB FLOODPLAIN DEVELOPMENT WORKSHEET	01/88		
KRSMA - UPLAND HABITAT MEETINGS	01/85		
KRSMA GUIDES COMMITTEE	01/84		
KRSMA RIVER / FISHERIES	01/85		
RIVERS/FLOOD PLAINS	01/77		
WETLANDS KENAI WETLANDS WORKSHOP - 1981	01/81		
WETLANDS - QUESTIONNAIRE RESPONSES	01/80		
WETLANDS-KENAI WETLANDS TASK FORCE	01/79		
WICKERSHAM CONTRACT KENAI RIVER SMA	01/85	-	12/86

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SUBJECT FILING SYSTEM

RETENTION: 5 YEARS

KORIA ACRES

01/84 - 12/84

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RETENTION: 11 YEARS

SUBJECT FILING SYSTEM

COASTAL MANAGEMENT RESOURCE INVENTORY MAP MYLARS, 1:250,000

01/79 - 12/79

COASTAL ZONE MANAGEMENT - HOMER SPIT COASTAL DEVELOPMENT

CONSULTANT LETTERS OF INTEREST & QUALIFICATIONS

01/80 - 12/80 01/80 - 12/80

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01/71 - 12/75

RETENTION: YEARS SUBJECT FILING SYSTEM ANCHOR RIVER - 1979, FLIGHTS 3,8 & 9 01/79 - 12/79 ANCHOR RIVER, KASILOF, NIKISKI 01/83 - 12/83 F16CN 0006 02210 2874 F16CN 007A 02210 1474 01/75 - 12/75 01/74 - 12/74 01/81 - 12/81 HOMER - 1981, FLIGHTS 1 & 2 01/81 - 12/81 KENAI RIVER PHOTOS: 01/84 - 12/84 01/78 - 12/78 KENAI, FLIGHT 8 MAPPING SEDOVIA MAPS/MAPPING AERIAL PHOTOS: 01/73 - 12/73 01/68 - 12/68 01/79 - 12/79 MAPS/MAPPING/AERIAL PHOTS: NINILCHIK RIVER - 1979, FLIGHTS 2,3, & 4 01/80 - 12/80PHOTOINTERPRETATION MAP OF THE SURFICIAL GEOLOGY, POLLY 01/83 - 12/83 **SELDOVIA** 01/84 - 12/84 **SELDOVIA** SOLDOTNA, FLIGHT 1 01/84 - 12/8401/77 - 12/77SURVEY/AERIAL PHOTOS-NO PACIFIC AERIAL SURVEYS 1 INCH = 500 01/77 - 12/79 01/79 - 12/79 SURVEYING AERIAL PHOTOS SURVEYING AIR PHOTOS-CONTRACTOR SELECTION AIR PHOTO TECH

SURVEYING/AERIAL PHOTOS-AERIAL PHOTO PROJECT KPB

RETENTION: 1 YEARS RISK MGMT ADMIN 01/85 - 12/87 BUSINESS TRAVEL 9185-86 -- 1986-87 01/86 - 12/86 EMPLOYEE BONDS 1986 01/91 - 12/91 HEALTH INSURANCE 1991 01/86 - 12/89 INSURANCE BROKER 01/85 - 12/85 01/88 - 12/88 INSURANCE COOR. W & O - 1986-87 POLICY PLACEMENT INSURANCE COORDINATION - NIKISKI & CPEMS EMT & AMBULANCE '88 01/85 - 12/85 INSURANCE COORDINATION - NORTHERN ADJUSTERS INSURANCE COORDINATION 1985-86 -- 1986-87 -- GENERAL 1989 LIABILITY (PROPERTY & GENERAL) 1989 01/85 - 12/89 01/89 - 12/89 01/85 - 12/87 LIABILITY (PUBLIC OFFICIAL) 1985-86 -- 1986-87 01/87 - 12/87 LIFE 1987 01/86 - 12/86 LOSS CONTROL / VALUATION SURVEY OF KPB PROPERTIES 01/85 - 12/87 NON-OWNED AIRCRAFT 1985-86 -- 1986-87 PO LIABILTY - TOM BROWN SUIT 1986 01/86 - 12/86 01/85 - 12/87 01/83 - 12/88 PROPERTY DAMAGE 1985-86 -- 1986-87 PROPERTY DAMAGE / BODILY INJURY LIABILITY 01/85 - 12/87 1985-86 -- 1986-87 REFERENCE 01/87 - 12/87 VEHICLE ACCIDENTS

WORKMEN'S COMPENSATION

01/85 - 12/88

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SALES TAX ADMIN

RETENTION: 3 YEARS

SALES TAX PROTESTS:

01/90 - 12/90

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RETENTION: 2 YEARS SALES TAX ADMIN 01/89 - 12/91 01/84 - 12/86 01/87 - 12/87 01/89 - 12/90 MISCELLANEOUS SALES TAX CORRESPONDENCE FROM A-Z MISCELLANEOUS SALES TAX CORRESPONDENCE FROM A-Z SALES TAX CORRESPONDENCE SALES TAX CORRESPONDENCE FILES A-Z

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