WHITTIER
FORWARD

Whittier Falls Park

Work continues to move forward on Whittier Falls Park, with the City preparing the site for the next phase of development. Clearing of the park footprint is anticipated to be completed by mid-October, followed by hydroseeding to establish a clean and stable foundation for the new community space.

The City's Request for Proposals closed on August 12, with two proposals received. Administration is currently reviewing both proposals and will be meeting with the proposers to discuss their approaches, project schedules, costs, and potential phasing options. The project includes installation of playground equipment already purchased by the City, along with natural play features, picnic tables, benches, bike racks, trash receptacles, of the project can be completed in phases, with additional improvements completed through a phased approach.

USS Ted Stevens Commissioning

Whittier continues preparing for the commissioning of the future USS Ted Stevens (DDG-128), and the excitement surrounding this historic event continues to grow. Being selected as the host community is an incredible opportunity for Whittier to welcome the ship's crew, their families, military leadership, and visitors from across Alaska and the country. Administration is coordinating community readiness, public safety, logistics, events, and support for the Commissioning Committee. This event will be much more than a single ceremony—it is an opportunity for the entire community to welcome the crew and their families and showcase Whittier on a national stage.

Buckner Building

Work continues at the Buckner Building as the City prepares for the next phase of investment and long-term planning. Ross Carlson has completed lowering the entire first floor, helping secure the structure and improve site safety. Aaron, Mark, and Cam have also been working on cleanup and preparation for the upcoming assessment. Administration continues cordially with the owner and developer and redevelopment efforts for the property as we work toward a responsible long-term solution for one of Whittier's most significant legacy structures.

WHITTIER
FORWARD

BROWNFIELDS PROGRAM

Brownfields work continued this month as staff worked with EPA on updates to the City's Brownfields grant plan to incorporate new fencing and upgraded security improvements and with NORTECH to prepare for upcoming site assessment activities.

Public outreach for the program is now in full swing, including project newsletters, website updates, and community engagement materials. Community members are encouraged to attend the Brownfields Program Public Meeting on August 19, immediately before this Council meeting.

The meeting will include information about the Brownfields Program and the Buckner Building, solicit ideas for prioritizing other potentially contaminated properties, and provide an opportunity for residents to ask questions and share feedback.

ELECTIONS

The candidate nomination period will have closed after preparation of this report but before this meeting.

An update about candidates for Council Seats E and F will be provided at the meeting.

Staff also continued preparations for the 2026 municipal election, including absentee voting procedures and election administration activities.

ADMINISTRATION

Leases: Continued work on proposed code changes, lease applications, compliance, and appraisal services.

Procurement: Completed two solicitations, including proposal review, scoring, and contract negotiations.

Elections: Preparing for the 2026 Municipal Election and Council Seats E and F.

AML Conference: Registration is open for the December 7–11 Annual Local Government Conference.

Beautification Grants: The second funding round closed August 7 with one application received.

WHITTIER FORWARD

Fire/EMS Department Report

During the month of June 2026, Whittier Fire/EMS responded to a total of 39 calls for service, continuing to provide emergency response and community assistance to residents and visitors.

🚑 EMS Calls **32**	🛟 Rescue Calls **3**
🔥 Fire Calls **4**	Total Responses **39**

Community Meal Program

Whittier Fire/EMS continues its partnership with the Children's Lunchbox to help provide meals for local children and community members experiencing food insecurity.

Meals are available at the Public Safety Building Monday through Friday from 9:00 a.m. to 5:00 p.m.

June 2026
41 meals
distributed to the community

Community Outreach

Whittier Fire/EMS remained active in supporting the community beyond emergency response:

- Hosting community car washes at the Public Safety Building to raise donations for the Whittier Community School and Swim night
- Picking up and distributing summer toys for Whittier's children.
- Assisting several motorists with flat tires and other roadside needs.

Serving Whittier with Pride

WHITTIER POLICE DEPARTMENT

MONTHLY ACTIVITY REPORT – JULY 2026

CALLS BY SERVICE AREA

Service Area	Calls
Whittier	136
Girdwood	217
Other	6
TOTAL	359

NARRATIVE SUMMARY

In July 2026, WPD handled 359 calls for service. Excluding Security Checks, Whittier accounted for 78 and Girdwood 73 calls.

Serious incidents stood out: Trespassing (6), Welfare Check (4), Hit & Run (3), MVA/Accident (3).

Jurisdictional mix: Whittier 37.9%, Girdwood 60.4%, Other 1.7%.

BULLET-POINT SUMMARY

- Whittier: 136 calls.
  Top types: Parking (22), Traffic (12), Disturbance (6).
- Girdwood: 217 calls.
  Top types: Traffic (19), Disturbance (8), REDDI (7).
- Other: 6 calls.
  Top types: Traffic (3), Reckless Driving (1), REDDI (1).

CALL TYPES BY JURISDICTION

Call Type	Whittier	Girdwood	Other	Total
Security Check	58	144	0	202
Traffic	12	19	3	34
Parking	22	4	0	26
Disturbance	6	8	0	14
Agency Assist	4	4	0	8
REDDI	0	7	1	8
Citizen/Civil Assist	3	4	0	7
Follow Up	3	4	0	7
Trespassing	5	1	0	6
Animal Problem	1	3	0	4
Foot Patrol	0	4	0	4
Welfare Check	1	3	0	4
Found Property	3	0	0	3
Hit & Run	1	2	0	3
MVA/Accident	0	2	1	3
PD Training	3	0	0	3
Theft	1	2	0	3
Criminal Mischief	2	0	0	2
Reckless Driving	0	1	1	2
Suspicious	1	1	0	2
Abandoned Vehicle	1	0	0	1
Alarm	0	1	0	1
Assault	1	0	0	1
Burglary	1	0	0	1
DUI	1	0	0	1
EMS/Fire	1	0	0	1
Hazmat	1	0	0	1
Information	0	1	0	1
Missing Person	1	0	0	1
Motorist Assist	0	1	0	1
Paper Service	1	0	0	1
Threatening	0	1	0	1
Unspecified in CAD	1	0	0	1
Warrant	1	0	0	1
TOTAL	136	217	6	359

CITATION INFORMATION

Category	Whittier	Girdwood	Other	Total
Parking	5	0	0	5
Speeding	3	0	0	3
Other Citations	1	0	0	1
TOTAL	9	0	0	9

Proudly Serving Our Community

Serving Whittier with Pride

WHITTIER

FORWARD

Harbor Department Report

August 2026

Administration

A major milestone was reached this month as Aniva successfully achieved PCI compliance for the Harbor Department after several years of work. This is an important step in modernizing Harbor operations and was one of the primary reasons for transitioning our programs from locally hosted servers to secure, cloud-based systems. The Harbor's ability to maintain PCI compliance over the past five years resulted in more than $1,100 in compliance-related fees. Achieving compliance provides a safer and more secure payment environment for customers while eliminating unnecessary costs to the Harbor Enterprise Fund moving forward.

Harbor administration remains busy with the summer season, although monthly moorage is beginning to decline as we move toward fall. Lower salmon returns and the continued closure of recreational shrimping have also affected activity this season.

Staff continue working through electrical metering and billing issues discussed during the recent Special Council Meeting. A representative from MEI will onsite the week of August 24 to evaluate and fine-tune the system. This work is expected to improve the accuracy and reliability of electrical readings and billing moving forward.

The City also continues to address performance concerns with the Phase III float system. Staff remain in communication with BMI as they research the issues and evaluate an appropriate corrective solution. At the time of this report, a final course of action has not yet been determined. Administration will continue working with the project team to ensure the system performs as intended and that outstanding issues are appropriately resolved.

Operations

Harbor crews have taken advantage of available weather windows to continue striping and maintenance throughout the harbor, although persistent rain and difficulty obtaining painting supplies have slowed progress.

Heavy rainfall in July also created several vessel emergencies. Harbor staff assisted three vessels that were taking on water, helping prevent them from sinking. Unfortunately, two additional vessels did sink during the month; both were safely recovered and refloated. These incidents are a good reminder to vessel owners to regularly check bilge pumps, batteries, lines, and other systems, particularly during extended periods of heavy rainfall.

Crews also continue brushing and clearing throughout Harbor property and assisting Public Works when staffing and workloads allow. Despite the challenges that come with the height of Whittier's summer season, Harbor staff continue balancing daily operations, vessel and customer needs, maintenance, and improvements throughout the facility.

WHITTIER FORWARD

FINANCE DEPARTMENT REPORT

THROUGH JULY 31, 2026

This report reflects an abbreviated look at finance-related activities through the end of July, 2026, with financial statements through June, 2026, where **50.0%** of the fiscal year has elapsed.

FINANCIAL HIGHLIGHTS THROUGH FEBRUARY

GENERAL FUND

CASH BALANCE AT JUNE 30
$1,249,703

Based on 2026 Budgeted expenditures of $5,136,920, that level of cash is sufficient to cover **3.0 months** of operations.

BUDGET POLICY RESERVE GOAL

Goal of establishing a reserve of between nine (9) and twelve (12) months, or between **$3,852,690** and **$5,136,920.**

The current level of cash is lower than the 9-month goal by **$2,602,987.**

The Administration will be proposing that Council postpone implementation of its initial contribution to a planned new Permanent Fund in order to build reserves to within the policy band. This strategy will be presented as part of a Fund Balance plan aimed at strengthening the City's reserves.

REVENUES THROUGH JUNE

35.2%
ACTUAL
$1,967,074
vs.
BUDGET
$5,589,998

- Includes transfers-in from other Funds.
- This level of revenue exceeds the previous year through June, by $35,051.
- Tax revenues are at 8.1%. Property taxes are billed in August and due in October, which accounts for the low level of collections through June.
- The new Ground Passenger Fees took effect January 1, 2026 with the second quarter's returns due July 31, so these new revenues will be seen in next month's report.

Collections from the Ground Passenger Fee exceed
$240,000
vs. budget of
$975,000

The City will be undertaking efforts to collect fees from the Alaska Railroad Corporation which, as an entity of the State of Alaska, is exempt from the payment of taxes, but in the City's opinion, is not exempt from either the collection and remittance of fees on behalf of the City. It remains to be seen what the outcome of this effort will be.

22.6% Sales Tax revenues are at 22.6% of the annual budget and are higher by $277 through June 2026 compared with prior year.

56.2%
LICENSE & PERMITS

License and Permits are at 56.2% largely reflecting collection of $37,881 in ambulance fees, or $12,503 higher than the prior year through June. Ambulance fees were not billed by the City prior to mid-way through 2025 and represent a fairly new revenue to the City.

27.5%
INTERGOVERNMENTAL REVENUES

Intergovernmental Revenues (from state and federal sources) are at 27.5% of budget, or $77,780 largely due to the receipt of National Forest Receipts. This year's receipts are higher due to delays in this program's payments in the prior year, resulting in the current year reflecting two years' worth of National Forest Receipt payments. This was not anticipated during preparation of the budget, resulting in a positive variance of $34,978 which is expected to persist through year-end.

57.9%
LEASE REVENUES

Lease revenues are at 57.9% of budget, with land use rent being higher than the annual budget by $2,895, largely reflecting a short-term land use permit related to oil spill drill activities, plus a standard CPI increase on the Alaska Marine Highway System's parking area to the north of the AMHS building and parking area.

The City has received $20,885 in insurance settlements during the year related to the closure of the former APEI insurance pool and the return of equity to the City, as well as awards related to loss control incentive program and safety grants received by the City due to staff participation in training and other loss control measures. The Lease Interest Revenue account is budgeted at $370,188 with zero recorded through June; interest will be recorded at year-end when GASB87 lease allocation entries are confirmed.

48.8%
OF BUDGET THROUGH JUNE
(50% OF THE YEAR ELAPSED)

Transfers between Funds have all been recorded through the July Council meeting. All General Fund departments are under budget through June except for:

ADMINISTRATION
57.4%

CITY COUNCIL / CITY CLERK
51.0%

The Administration department includes a large bad debt expense of $26,576 and legal fees exceed the annual budget by $73,387 largely related to recent legal activities surrounding expired leases, activities related to the new Ground Fee, disputed driveway permit issues, and other legal matters which Council has been fully informed about.

The Council department exceeds budget due primarily to community support, where contributions toward BTI/Whittier Manor capital repairs have been recorded as future liabilities, increasing actual expenses early in the year, as well as legal costs for City Code and Ordinance matters at the direction of the City Council.

GENERAL FUND MAJOR REPAIR & REPLACEMENT FUND – F72

Cash Balance at June 30 is $1,168,173. The purpose of this Fund is to replace capital assets and infrastructure that are not components of the City's enterprise funds (Harbor, Delong Dock, Water/Sewer). This includes things such as land, streets, sidewalks, public restrooms, City-owned condos, stormwater systems, culverts, Public Safety Building, Fire and EMS rescue vehicles and fire trucks, snow removal equipment, vehicles, dispatch equipment, generators, EMS defibrillators and breathing apparatus, dispatch equipment, police equipment, boilers, IT equipment and networks, etc. The cash balance in this Fund is higher than the 2026 Budget estimate of $950,000, through receipt of a $216,000 transfer from the General Fund.

CASH BALANCE AT JUNE 30
$1,168,173

WHITTIER FORWARD

Financial Highlights

The City intends to postpone implementation of its initial contribution to a planned long-term capital fund in order to build reserves to within the policy band. This strategy will be presented as part of a Fund Balance aimred at strengthening the City's reserves. Revenues through June are at 35.2%, or actual of $1,967,074 versus budget of $5,589,988, including transfers—in from other funds. This level of revenue exceeds the previous year through June, by $35,051. Tax revenues are at 8.1%. Property taxes are billed in August and due in October, which accounts for the low level of collections through June. The new Ground Passenger Fee took effect January 1, 2026 with the second quarter's returns July 31, so these new revenues will be seen in next month's report. As of the writing of this report, collections from the Ground Passenger Fee exceed $240,000 versus a budget of $975,000. The City will be undertaking efforts to collect fees from the Alaska Railroad Corporation which, as an entity of the State of Alaska, is exempt from the payment of taxes, but in the City's opinion, is not exempt from either the collection and remittance of fees on behalf of the City. It remains to be seen what the outcome of this effort will be. Sales Tax Revenues are at 32.4% of budget, exceeding last year at 32.8% through June.

Ambulance Service Revenues are at 49% of the budget and $373,816, exceeding last year $316,800 through the prior year through June. Ambulance fees were not billed by the City prior to mid-way through 2025 and represent a fairly new revenue to the City. Intergovernmental Revenues (from state and federal sources) are at 27.5% of budget, or $77,788 largely due to the receipt of National Forest Receipts. This year's receipts are higher due to delays in this program's payments in the prior year, resulting in the current year reflecting two years' worth of National Forest Receipt payments. This was not anticipated during preparation of the budget, resulting in a positive variance of $34,978 which is expected to persist through year-end..

Lease revenues are at 57.8% of budget, with land use rent being higher than the annual budget by $2,895, largely reflecting a short-term land use permit related to oil spill drill activities, plus a standard CPI increase on the Alaska Marine Highway System's parking area to the north of the AMHS building and parking area.

The City has received $20,885 in insurance settlements during the year related to the closure of the former APEI insurance pool and the return of equity to the City, as well as awards and loss control dividends program and safety grants received by the City due to staff participation in training courses and loss control measures. The Lease Interest Revenue account is budgeted at $376,825 with zero receipts from June. Interest will be recorded at year—end when GASB87 lease liability balances are calculated.

LEASE LIABILITIES OF OPERATIONS COVERED BY CASH BALANCE

14.4 MONTHS OF EXPENSES COVERED BY CASH BALANCE

55 MONTHS OF EXPENSES COVERED BY CASH BALANCE

General Fund expenditures are at 48.8% of budget through June, with 50% of the year having elapsed. Transfers between Funds have not been recorded through the July Council meeting. All General Fund departments are under budget through June except for Administrative and City Council/City Clerk (51%). The Administrative department has a large bad debt expense of $26,576 and legal fees of $78,333 (largely related to an unresolved prior year claim) that will be paid towards year-end; hours paid expired in 2026 legs.

Financial Highlights (cont.)

WATER/SEWER MRRF

The Cash balance in the Water/Sewer MRRF Fund, as mentioned above, is $1,352,437 to be used for the repair and replacement of major Water and Sewer capital assets. This includes infrastructure such as the City's wastewater lift stations and pumps, automated controls, generators, wellhouses, buildings/plant, vac truck, loader, underground water and sewer lines, other system improvements, water wells, etc. The City has been very successful in securing major grants to upgrade the water and sewer system over the past five years. Specifically, most wastewater lift station assets were entirely replaced and upgraded in 2025 and the water well field is being taken out of service at the end of 2026/2027, when a new well field will replace the existing system that has reached the end of its useful life. The new well field is expected to meet the community's expanded seasonal demand for the next four decades, with expanded capacity, uplisted pumps and lines, automated controls and other improvements. The involved community is 100% satisfied with the proposed system, and the system improvements, in excess of $5.7 million. Of these nearly $9.5 million investments, only $120,000 was paid for by residents, demonstrating the Administration's laser focus on significant capital projects that improve the quality of life for residents for decades to come, without adding to their financial burden.

HARBOR FUND

The Cash balance in the Harbor Fund (the "ooperating fund"), Fund 51) is $483,493, in addition to cash available in the Harbor Major Repair and Replacement Fund (the "capital fund"), Fund 33) is $693,882, at May 31. Based on 2025 Budgeted Expenses (excluding depreciation) of $2,026,857, cash reserves available in the operating fund are sufficient to cover 2.3 months of expenses. Cash reserves available in both the operating and capital funds (total $177,375) are sufficient to cover 7.0 months of operations. Harbor Fund Revenues are at 60.0%, as the largest sources of revenue, prefential (annual) moorage, is brought in early in the year. Transfers-in and Transfers-out have yet to be recorded. Overall, Charges for Services (includes moorage, utilities, wharfage, launch, parking, etc.) are at 65.4%, Lease revenues exceed the annual budget largely because the portion of the lease that is payable to the Railroad, is pending. Investment income is at 23.1% of budget with allocations of May's Interest yet to be recorded.

HARBOR MRRF

The Cash balance in the Harbor MRRF Fund is $693,882 to be used for the repair and replacement of major Harbor capital assets. This Fund accounts for the Water-Borne Passenger Fee which was implemented in January 2025, and which accounts for per passenger fees of $8 set aside entirely to pay for capital asset and infrastructure replacement in the Harbor, to benefit payers of the fee. Revenues through May are entirely related to the Water-Borne Passenger Fee collections of $22,887: these revenues are initially used to cover harbor debt (through a transfer out to the Harbor Enterprise Fund for debt payments), and then for capital assets and infrastructure. This includes harbor float, electrical system, harbor master building and bolvers/furnage, harbor water/sewer systems, breakwater, boat ramps, passenger, shepfiles, grid, fuel, float, Ocean Dock, Passenger Dock, Dock, harbor restrooms, boardwalk, computer systems, cameras, parking meters, pay station, vehicles, pumpout carts, skiff, crane, backup generator, snowplowers, and other harbor capital assets and infrastructure.

DELONG DOCK

The Cash balance in the Delong Dock Fund is $1,457,154. These reserves are intended for future use on matching funds for the replacement of the dock. The City was recently awarded a PIPP grant in the amount of $4,074,520 for engineering and design of the dock replacement, and the City is applying for a construction grant to replace the dock. The City will commit the reserves from the Delong Dock Fund toward the City's match to replace the dock. The Delong Dock actual revenues reflect only a single permit for the use of the dock in the coming year. Revenues for wharfage related to seafood crossing the dock, are expected to be recorded starting in June. Interest revenues are $9,092 or 45.5% of budget through May. Expenses through May total $62,684 and are largely related to insurance ($31,300), utilities ($4,042) and staffing cost allocations (approx. $22,000).

Grants & Other Finance Activities

GRANTS

Since the first of the year, the City has been awarded $6,745,953 in grants, including: 1) $3,500 for Alaskans for Litter Patrol and Recycling; 2) $410,000 additional funding to extend Shotgun Cove Road; 3) $4,074,520 for engineering/design of Delong Dock replacement; 4) $10,000 for accessible pocket parks; 5) $3,559 in fish disaster funding from the Pacific Marine Cod Fisheries; 6) 406,299 in Title 23 FHWA earmark funding for Shotgun Cove Road; 7) $28,035 in funding from DOT/NHTSA to outfit police vehicles with TraCS system; 8) $310,000 in funding for asbestos abatement at the BTI Building; and 9) $1.5 million for ambulance and harbor restrooms. Current grant projects that are underway include the Water Well Replacement Project which began in May, and which will replace the City's well field and significantly increase the capacity of the water system to handling the growth in demand. Shotgun Cove Road extension continues, and is nearing the end of this expansion element, through Mile 3.0. Projects that are wrapping up or near completion include the purchase of a Backup Generator to protect the City's water system. The Safety Action Plan draft has been completed. The EPA contamination mitigation program for the Buckner Building is underway, ALPAR litter prevention program continues to employ local youth to beautify the community through the removal of litter. The City continues to address the Harbor Phase III float replacement project issues and the wastewater sludge removal and 301H waiver projects. A CDS funding request has been submitted to improve the handling and disposal of wastewater. The Fire/EMS department will pursue purchase of a new ambulance, and the Harbor continues to evaluate options for construction of a new restroom in the Harbor next season.

OTHER FINANCE ACTIVITIES

Staff continue to work on the 2025 PERS Audit with focus on the status of the Police Chief position. Actuaries have determined there is no termination cost to the City if we decide to remove the position from PERS coverage, and we consider a Resolution requesting Council approval to do so, prior to the start of the new year. The Ground Passenger Fee program has been implemented and staff are pursuing compliance to ensure that businesses operating in Whittier are fully licensed, registered for the program, and collecting and remitting the fee. Finance staff will be developing multiple lists to be published to the public, including entities registered for Business Licenses, those registered to collect Sales Tax, entities registered for both Ground Passenger Fee and Water-Borne Passenger Fee, and the status of reporting for each entity. The intent is to promote compliance with local tax and fee ordinances, through transparent reporting, thereby allowing the business community to ensure that similarly situated businesses are also properly registering and remitting required taxes and fees. Finance Staff is shifting gears to begin work on the Biennial Budget, with a Budget Schedule to be presented to Council in August, and budget meetings to begin in September.

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9) **$1.5 million** for ambulance and harbor restrooms.

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The Safety Action Plan draft has been completed. The EPA contamination mitigation program for the Buckner Building is underway, ALPAR litter prevention program continues to employ local youth to beautify the community through the removal of litter. The City continues to address the Harbor Phase III float replacement project issues and the wastewater sludge removal and 301H waiver projects. A CDS funding request has been submitted to improve the handling and disposal of wastewater.

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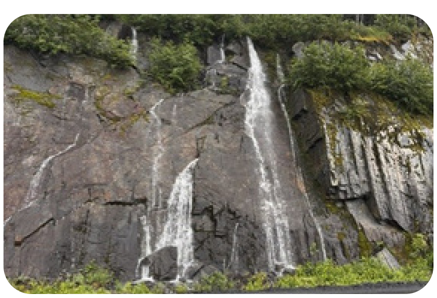
Financial Highlights (cont.)

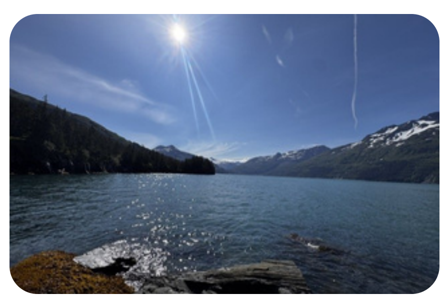
WHITTIER FORWARD

Stay Informed

Visit www.whittieralaska.gov for agendas, meeting packets, and public notices.

[Visit Website]





BROWNFIELDS PROGRAM
PUBLIC MEETING

JOIN THE CONVERSATION

Come review current findings and provide feedback ahead of the city-wide brownfields planning process. This is a chance to ask questions and let us know what matters most to you.

August 19 at 6:00 PM

Public Safety Building
360 Whittier St., 3rd Floor

For more information: www.whittieralaska.gov

Can't Make it?
Scan to join the meeting via Zoom.