

July 8, 2010

AJ Juneau Dock, LLC
PO Box 8084
Ketchikan, AK 99901

Dear AJ Dock Operating Committee,

I am pleased to inform you that the City and Borough of Juneau has awarded Passenger Fee Funds to the AJ Juneau Dock, LLC in the amount of;

\$9,200.00 for the installation of Bear-Proof Trash Receptacles

\$20,000.00 for public restroom maintenance and landscape enhancement

\$62,884.00 for a matching Department of Homeland Security grant for security improvements; The items include a heavy-duty truck, a portable bomb detection device, and a portable security screening building.

\$100,000.00 reimbursement of major dock maintenance to the AJ Juneau Dock and two dock barges

This funding is for fiscal year beginning July 1, 2010 through June 30, 2011.

The recipient of any and all funds will be responsible for a year-end report of all expenses related to projects specified in funding request. Any unspent funds will be returned to the City and Borough of Juneau.

Please submit a written request for funding proceeds to:

Pat White, CBJ Accountant
155 S. Seward St.
Juneau, AK 99801

If you have any questions please contact Angela Hull in the City Managers Office at 907-586-5240.