

City of Aniak
CITY COUNCIL REGULAR MEETING
Teleconference
Thursday, January 20, 2022 at 7:00 PM

AGENDA

Virtual Meeting Information:

*To Participate please call 1-800-315-6338
Conference Code- 54481#*

I. Call to Order

II. Roll Call

III. Approval of Agenda

IV. Public Participation

V. Previous Meeting Minutes

[A.](#) December 16, 2021 Regular Meeting Minutes

VI. Reports

A. Aniak Volunteer Fire Department - D.Lehman

B. Public Works - G. Hager

C. Library - D. Lehman

[D.](#) Finance Director/City Clerk Report - L. Kameroff

E. City Manager - D. Lehman

VII. New Business

[A.](#) ARPA Funds-Calcium Chloride Purchase

[B.](#) Elders Pavilion on Riverfront-Research New Locations

[C.](#) TKC-Sub-Division Plat

[D.](#) MOA-TKC Library IMLS Archiving Grant

[E.](#) CDBG Grant Approval of Design Company for Elders/Library Center

VIII. Old Business

[A.](#) Resolution 22-01 Adopting the Haz-Mitigation Plan Update

[B.](#) Aniak Light & Power Blanket Easement Review

IX. Time and Place of Next Meeting

February 17,2022 Regular Meeting 7p.m.

X. Adjourn

Attested:

Interim Mayor D.Cannon *Signed: Date*

City Manager Diana Lehman *Signed: Date*

City of Aniak
REGULAR CITY COUNCIL MEETING
Teleconference
Thursday, December 16 , 2021 at 7 PM

Meeting Minutes

Virtual Meeting Information:

*To Participate please call 1-800-315-6338
 Conference Code- 54481#*

I. Call to order 7:08

II. Roll Call:

Dave Bonanno P; Clare Morgan P; Dave Cannon P; A Morgan A; Nick Kameroff P Staff: L. Kameroff; D. Lehman. Public :Racheal Donkenslodeban; Leslie Bolens

III. Approval of Agenda: DC:Add Elder Pavilion to agenda. Motion NK; CM all Aye. Election of officers-postpone until full council member attendance. DC: Council Vacancies? LK: Notices posted. DC: Encourage recruitment.

IV. Public Participation:

Racheal D. Looking into what would it take to have an ice rink in Aniak. Have looked grants for liner that other communities have used... Asking for council support. would be city public works-a community project.. DL: Could you mail city info on the liner/equipment or a link/website? We are working on park now and could add to park plans. RD: yes will do.

Leslie Boelens: The elder pavilion important that our priority is what we are hearing community wise. I don't think the community wants it there-small isolated a bad location-a draw for unsupervised youth-vandalism. Don't think elders will use it. Will encourage reckless driving, etc...large youth population, parks, skate rink is good. Maybe seasonal benches in other areas of town where youth and elders will mix & congregate.

Previous meeting minute: November 18 motion to approve Nick/DB. All ayes. Approved.

Reports: Diana-Vol. Fire Dept. I have nothing. DC: have something to report. I asked about fire dept. issues with Lisa Shields-What if difficult to get people involved. Common for out here and there may be a time to acknowledge that there is not a dept.

Missy: **animal control** report/under FD report: DL: We have had a number of loose dog complaints and a dog bit person. Sent letter to dog's owner that if it happens again we will send a notice to the troopers to dispose of dog. Sent same letter to troopers. Dog is considered a hazard and there will be no second chance. Had a call suggesting we use dog fines to hire dog catcher-fines to date including sales of collars and cables is \$376 dollars. It would take \$3,800 a month to have part-time dog catcher. The question is "How much money do people want to add to their public work fee to have a dog catcher?" Catching the dogs does not solve the problem-that is just the most expensive solution, as we would have to feed and house them after they are caught.... I don't want to frighten people but if I were doing this by myself-without other opinions being involved-I would put out a lot of information about children being harmed by dogs-the damage, the harm, the costs, the liability...when all is said and done, I don't want someone to get hurt by a dog-I don't want a child savaged by a dog. I also don't want accidents to happen on the road because of loose dogs. We are not training the dogs; we are training the people...responsibility also lies with the people who think it is important enough to call us BUT not important enough to say, "I know who's dog it is." It is th

responsibility of the people to change-catching the dogs will not change it. DC: We have been dealing with this for long time. CM: Our dog was hurt bad enough to be put down from injuries inflicted by another dog. DC: A fox maybe? CM: I think not. I figure I know who's dog it is-7 pets they have. DC: As bus driver I see a lot. DL: There are ways to use Covid dollars for animal control...purchase more cables and provide someone to install tie-down cables for people. Hopefully to get more people using tie-outs. DC: ordinance says first is a warning notice, then fine. DL: I consider posting a picture of a loose dog at the post office the first notice. I don't need to know owner to post notice the dog being loose. DC: Not easy to tackle. I hope something improves the situation. Everyone post your concerns on Facebook. **Library:** Have hired Ben Morgan part time to work on moving books, etc... Hopefully we will have some regular library hours in January. One more thing-TKC has a virtual mapping project and will be working with us to scan some of Arlene Clay's archive material into their project, which will also be used in our library project. DC: that is #6 in grant list. LK: If you want more info on grants call us and we will get you a copy of any grant.

Finance Report: LK: Pg. 5- Meeting order of business. Does council want to use the order as it is in the ordinance book? DC: Think we have public participation up front for reason...but not reg. agenda. Want reg. ord. order or, should keep it as is now So people don't have to wait to comment. Stick with what we have. LK: Be adaptable? Cares Act funding : Obligate by end of Dec.. 31st Expend by Sept. 30, 2022. DC: How much? LK: About \$41,000. DC: We said we would use withing guidelines. Any suggestions? DL: We said we would spend on electric credits, there is resolution in packet. Simple and needed after cold spell. DC: Can we replace electric with sewer expenses instead? Good ideas as we have over \$100k in unpaid sewer bills> DL: There was a reason didn't do sewer before-because we didn't charge for 3 months. and can't use to cover city utility loss. DC: can we use it that way now? DL: A problem because...payments go to overdue amounts first, not current. Some people have judgement account and reg. account...might run into problem if payment goes to old or judgement account. Elec. was easiest because those problems aren't there...everyone gets same amount applied to same current (economic need)...DC: I know extra work but can you give sewer payment to current accounts and elec. credit to overdue sewer accounts? DL: Who is going to do the extra work? Missy and I are overwhelmed as it is...also, giving (sewer) money to people who owe us money and are not paying their bill...does that seem fair to the people who are paying their bill? Elec. credit is easiest, sewer is complicated. We tried fuel using both fuel providers but got complicated because one did not give us a timely accounting...we can't be chasing around trying to find out if people got their benefit. We know elec. meets criteria simply, and most even-handed. CM: Want to say that I live on my social security. I feel I am doing better now with non-working benefits-I can handle \$70 for sewer but paying for lights is a lot harder. Sewer is a known amount to pay (doesn't fluctuate like elec.) easier to pay each month. DC: I just thought it would help with city burden of trying to collect owed sewer monies...DL: people with unpaid sewer simply chose not to pay because we don't shut off sewer...so "what are you going to do to me?" is the attitude. For those with judgements we have garnished PFG but others have garnished ahead of us, so same thing, "what are you going to do to me?" Next we are going to go to garnishing wages because there are employed people who are still choosing not to pay sewer bills. We should also consider taking action to put on lien on property...that is standard practice...for companies you don't pay. A lien means you can't sell your property until the bill is paid. If we put this in our ordinance then people who chose not to pay us won't be able to sell their property until they do pay us. Also, effects credit score, etc...DC: But standard business practices don't always apply to us...DL: But they do apply-the recent YKHC federal grant for clinic states that the city (we own clinic land and lease to YKHC) has a lien liability if YKHC misspend grant. In recent private property sale to Kuspuk, city did not get paid back sewer debt from previous owner because no lien when property was sold-twice. The practice of property liens for debts does apply out here...we just were not aware of it. It doesn't mean

we are taking the property-we are not. It just means no sale of property until debt is paid. I thing to do. It keeps people from being able to say, "I will never pay sewer bill and when I die, too bad." We have to let people know we really are serious about collecting on past due accounts. LK: I do have 3 statements all customers that have over \$500 unpaid. You have accounts in hand...it's a lot of money where they manage to pay other things. DL: The people who pay their sewer bills monthly are carrying those who do not. Missy do you want to talk about this-it is part of your report...

LK: Small claims report, will send out more this coming year. Notices of: move to wage garnishments.

Looking at using troopers as process servers-\$65 each time they serve. 22 new cases to file, 18 that will be wage garnishment. Crystal will be starting work at office soon. Parts on order for plumbing in city office. Next year's budget we need to look at March/April/May to work with Fred on budget. Budget must be approved by June when we have to submit to state for PILT applications. Please check your schedules and let me know which month is best...by Feb. DC: Questions for Missy. CM: Any news on FEMA reimbursement? DL: No, but I believe gov. just submitted his budget and I believe state is holding on to FEMA funds as long as it can. DC: We borrowed that money...? DL: From the sewer account-it will go back to as soon as we are reimbursed. DC: Look over budget...DL: can I talk about stipends for council members-Fred sent me some samples-I don't think we will be able to get it into ordinance until we do our new budget. We need to get ordinance ready and in place... It is budget item.

DC: Any questions on budget-pg. 20-30...DB: On stipend, I don't know if it is worth it. Will it make a difference to attract people to council...DL: You don't have to accept it...sewer stipends are enough to sweeten the pot...DB: Never had stipends before...maybe taxable income is an issue for some...to put stipends we need to calculate it in the budget. CM: I think they used in 70's. Motion to approve the budget for November. CM: moves/DB 2nd. All AYE.

City Manager report DL: Issue regarding power poles on road easements ROW, Aniak Light and Letter-basic letter with historical information...pg. 49...a response to facebook post...but have been asking AL&P for any copy of easements. There is no recorded easement doc. For AL&P...maybe assumed permission...BushTell has easement agreement...but not AL&P record. We have to clear these records in order to get State road improvement funds. DC: I spoke with Darlene she mentioned a blanket easement they gave to city...have you got? At some point AL&P gave a doc to city. DL: Then before my time, I will ask her again for a copy of documents. DC: How hard to make new doc- If we are OK with poles where they are how hard to come up with an easement agreement. I don't know where they would move them. I personally don't see a problem. DL: They would move them where they are supposed to be, at the edge of the road, instead of being 20' into our 60' road easement. Usual utility easement is 10ft. There are some places where two cars can't pass each other...DC: That's most of that road anyway (river ave.) DL It is difficult, there will be compromises , but we deserve more than 20' road, people deserve same attention to their safety (on river ave.) as people get on other roads that have the correct utility easement...I would be happy to work with AL&P on grants to move poles...we need the info from AL&P...all the residents in Aniak deserve the same degree of (road) maintenance and safety. You cannot NOT HAVE easement agreements-they are the first thing DOT or BIA will ask for on a road project...the city will be asked to provide clear easements. It is complicated, it will take a long time, it won't be perfect, but we can't say it is too hard. CK: Harry Clark owned AL&P before Demantle. DL: Definitions of easement and ROW. A blanket easement should say where the easement is...they are usually perpetual. DC: Maybe we can find it...CM: How far did you go back? DL: 1951.

DL: I will contact Darlene again the purpose of the letter. They want to sell...prospective purchasers needs to know about these problems...what needs to be different. BushTell is willing to discuss changes. .DC: I have green pole in yard. DL:A problem with power poles being 20' into road is that property

owners assume pole is the edge of their property right, and they can do everything they want. 20' of the city road easement. That's why we end up with so much stuff on road ROW. We need to get it right-get it better than it is. NK: the process is in place...DL: Yes we know better than we were...it will take years but city needs to know it is there. DC: We have covered stipends. No more questions move to new business.

Public Works- Greg's report: DL: a question-Greg is on leave, are we covered? DL: yes. Don't see any problems. DC: About Joe Parent tear-down and putting in landfill. Same entity as school construction...do we have capability to handle & be compensated? DL: We will follow same fee schedule and requirements regarding what waste we take. The second landfill cell has lots of room. All the rules remain the same but additional consideration for hazardous waste from Joe Parent Center. We won't be taking anything that could be contaminated by PCBs. DC: Do you know who will be involved to verify non-hazard or hazard status of material? DL: I assume the State will be involved as this was a hazmat cleanup site that they spent a lot of money on. Process will be the same as last year but with hazmat concerns. DC: Discussed fire trucks freezing up, Greg made some efforts. DL: I think we can use Covid dollars because fire station is a Covid non-congregate shelter site. Will get a proposal worked up with some numbers.

- V. Next business: Resolution ____ Adopting HazardMit update...comfortable with something new members haven't read? DL: Change that FEMEA added is explanation why other communities were not asked to participate in our HazMat plan. You have to have FEMA Haz MIT plan approved to apply for grants. DC: resolution could be passed tonight? DL: YES. DC: What do council member think? NK: beneficial to move forward? DL: I don't think we will be doing FEMA grant this year. NK: Move to postpone.CM 2nd. ALL AYE.
- Res 21-20-signitures on small claims documents. LK: Wait till we have election of council officers if council so wishes. NK: Move to postpone.CM 2nd. ALL AYE.
- Resolution or a letter for a Bank Account request change: pg. 43. Request for account name change. Motion CM 2nd. ALL AYE, Letter approved.
- Memo of agreement for road dust project with Tribe DL: I need the council to read it and add suggestions-DC: Who is going to purchase needs to be added. DC: Don't want approval tonight-a first draft-need council input. DL: I need to mention using the state dust control application handbook ...final MOA is a couple versions away. Not to pass till Tribe also has a chance to see it.
- VI. **Old Business: Resolution ____** for Hazard Pay for sewer utility workers: Motion: NK 2nd CM. Discussion: NK: I think we need to wait because we are short 2 council members. DC: Four is a quorum? DB: Are we happy with the amounts? CM: If the money is there...DB: is covid grant money, yes? DM: I think the sooner the better-they kept sewer going. DC: question- what if someone leaves...add a pro-rate pay out. DL: it only the hours they handle sewage it is appropriate. YKHC gave employees who worked thru pandemic...the city would stand out for NOT giving a bonus to our employees. DC: Only concern if someone left and deserved some payment...DL: will add pro-rated on monthly basis. NK: motion to approve as amended 2nf DB. Question called: ALL AYE. Passes.
- Resolution 21-19 obligating Cares Act funds for electrical payment. DC: we have discussed it. Will read resolution, Motion CK 2nd NK: Discussed NK. Call question: ALL AYES approved.
- Resolution 21-21 Bonus to admin. employees. NK: Amount isn't there. DL: thought I had included it-let me print a copy off computer. LK: It is on this copy. DL: The amount is \$3,000. DC: Lots of extra hours? DL: More than that-this is retroactive for when we were working during emergency orders. PW employees went home early with pay because of covid concerns about working with co-

workers. That is our covid policy-nobody loses pay if they lost hours because of covid. staff didn't have that option. Covid meant more and more hours, more and more work because of covid. We had to join our bubbles rather than stay away from each other. We had to deal with customers, Missy especially. We didn't get half days, we go 10-hour days. DC: are you salaried? DL: now, hourly, but the cost to our private lives to do all the extra work was immense. For example, we required every business coming into Aniak to have their covid mitigation plan on file with us, and we shared it with YKHC clinic for their review, before their people could come into Aniak. I would say every contractor did it-KNIK set the example. I don't think there were that many communities that were that through. If I saw a contractor employee walk into the store without a mask, I called them on it and notified their boss. We did this extra work and lost so much of our private time...we were so understaffed. This is a fair acknowledgement. DC: we appreciate all that was done. Motion CM 2nd DB. ALL AYES. Approved.

DC: Elders pavilion last old business. Landlord letter of consent for YKHC. YKHC called yesterday saying they needed this for them to get federal grant for clinic's sterile improvement room improvements. DC: Do we make money off of lease? DL: No. DC: reads letter of agreement. \$60,000 for total of 5 clinics. We have done this before. Motion to approve letter of consent NK 2nd ALL AYES.

Discuss Elder's Pavilion. DL: Not an actual proposal but an easement offer to the city. . DC: Discussing it because it should have been brought up by you as a public participation first. Had suggestion it could be an ethics violation if you were working on grants or something and included that in there. There are people that do have concerns. Concerns on how it handled...DL: Ethically if I were an elected official and money were being exchanged I could see that...but that's not the case. NK: you did mention survey costs. DL: not money to me but to surveyors. NK: it is too small a piece of property for what is proposed. DL: That is fine. It was just a possibility on a list of possibilities. DC: So, you would be pursuing..? DL: There is nothing for me to pursue...if the city wanted it I would have created an easement agreement. DC: But you did mention approaching TKC? DL: That was a possibility if they were interested. DC: We need to give a thumbs up or thumbs down? DB: I'd like to say a few things, as I asked for this to be added to the agenda. Nothing about the process. But encourage us to be discerning beyond Carrie L. and Leslie B. comments. Is it a good use of our time and effort and finances? Also, I wonder...I like the idea of a walking trail but don't know if we need a structure there (corner of First St. and River Ave.)? I look at that small piece of land-is it large enough for parking, etc...think of maint, area impact, liability...DL: Could I suggest we really need to be thinking about someplace for elders to sit and watch the river...if not this we should have something in our consciousness...NK: a what? CM: an elder pavilion to watch river from. DL: esp. for elders a safe and comfortable place. .DC: I brought up TKC land or other flat land. End of runway is best place but state will balk...that's the best place. DL: Perhaps what has come from this proposal discussion is that we should put a proposal to the DOT for end of runway viewing pavilion and see what they say. CM: Right where airplanes fly over...DL: which is DOT would say no. I think we need to see and pursue and give other options to the community. I think we should pursue. Esp. since ARPA covid fund use encourages creating safe healthy outdoor spaces for the community. NK: does city have other land further down the way to consider? DL: don't think so. Most is levee easements. DC: can we get maps? DL: watching river break up is so significant. NK: invite other organizations? CM: who owns AC dike? DL: it belongs to someone but don't know who. How about the city land there? DL: I can check records. DC: About the metal steps-there are elderly people walking up and down where old steps were...dangerous for all. KN: We need access places. DL: we took down old stairs because of liability, and Corp of engineers didn't like them. NK: City should pursue can covid funds pay? I will look into it. CM: Maybe wooden steps. DC: All done. End. Motion to adjourn. CM: Motion:

LK: Don't forget to sign x-mas cards and checks and ID copies. Also think about those missing meetings.

VII. **Time and place of next meeting:** Dec. 20th, 2022. 7 pm.

SCERP-Call of the Chair

Regular Scheduled Meeting:

Adjourn Motion:

Attested by:

Vice-Mayor Dave Cannon 12/16/2021

City Manager Diana Lehman 12/16/21

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
2	Total Carry Over Balance (combined cash assets w/o Grant & Sewer Savings)	206,245														
3	Sewer Savings Set Aside R&R	50,000		50,000											50,000	-
4	Subtotal of FY21 Carryover after Sewer Setaside	156,245	-	-	-	-									-	156,245
5	Previous Year Carry Over Contribution to FY22 Budget	141,361	-	9,867	-	24,167	-	28,356							62,390	78,971
6	City Savings Set Aside	14,884	-	14,884	-	-									14,884	-
7	Carry Over Balance Left	-	-	-	-	-									-	-
8	FY2020 Purchase Cost	25,965	1,026	1,634	5,740	3,674	914	690							13,677	12,288
9	Diesel in Gallons from FY20 Purchases	6,525	226	261	1,457	932	232	175							3,283	3,242
10																
11	Administration Income															
12	Community Revenue Sharing	75,160		76,979											76,979	(1,819)
13	Equipment Rental														-	-
14	GCI Land Lease	5,400	450	450	450	450	450	450							2,700	2,700
15	Gravel Sales & Royalties														-	-
16	Miscellaneous Income				1		2								3	(3)
17	Office Space Rental	16,800	1,400	1,400	1,400	1,400	1,400	1,400							8,400	8,400
18	Payment in Lieu of Taxes	68,000	71,696												71,696	(3,696)
19	Sales Tax Revenue (2%)	82,500	19,738	983	1	15,607	5,239	753							42,321	40,179
20	Tobacco Excise Tax	40,000	8,201	4,781		8,678	5,360	100							27,120	12,880
21	VEEP Lighting	10,000		1,243											1,243	8,757
22	Previous Year Carry Over Contribution	-													-	-
23	Total Admin. Income	297,860	101,484	85,836	1,852	26,135	12,449	2,705	-	-	-	-	-	-	230,462	67,398
24	Administration Expenses															
25	Bank Charges and Fees		4	4											8	(8)
26	Maintenance/Operations	4,000				292	365								656	3,344
27	Contract Services	1,000				1,000									1,000	-
28	Dues & Membership Fees	2,000		387	50	133	316	132							1,019	981
29	Electric	750	43	168		(2)	20	86							315	435
30	Equipment/Materials Purchase	1,000													-	1,000
31	Gasoline	1,700	162	229		424	58	315							1,188	512
32	Health Insurance Opt. Out	12,000						12,000							12,000	-
33	Heating Fuel	2,200			296	394	181	214							1,085	1,115
34	Liability Insurance	15,000	6,539	2,821		3,799	1,646	3,821							18,625	(3,625)
35	Worker's Comp. Ins.	2,500		1,000			271								1,271	1,229
36	Lease and Rent			315			315								630	(630)
37	Parks & Recreation														-	-
38	Employee Life/Retirement	27,580	1,261	2,234	2,714	1,549	1,463	1,985							11,206	16,374
39	Employee Payroll Taxes	11,285	256	986	1,048	546	509	690							4,034	7,251
40	Gross Wages	125,372	4,224	10,420	12,336	7,039	6,511	9,025							49,554	75,818
41	Postage/Freight	300	25		79	7	40	123							275	25
42	Office Supplies/Equip.	1,000	98	49	218		370	93							827	173
43	Telephone/Fax/Internet	6,000	578	531	474	351	1,524	355							3,813	2,187
44	Travel/Training/Per Diem	2,500	81				200								281	2,219
45	VEEP Lighting	10,000													-	10,000
46	Miscellaneous Expense														-	-
47	Total Admin. Expenses	226,187	13,270	19,142	17,214	15,531	13,789	28,840	-	-	-	-	-	-	107,786	118,401
48	Administration Net	71,673	88,214	66,694	(15,362)	10,604	(1,340)	(26,134)	-	-	-	-	-	-	122,676	(51,003)

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1	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
49																
50	Fire & Police Income															
51	Animal Control Income	500	60		16	151	35	122							384	116
52	Donations	2,000				5									5	1,995
53	Equipment Rental Income														-	-
54	Volunteer Fire Assist. Grant	87,000													-	87,000
55	Miscellaneous														-	-
56	Total Fire & Police Income	89,500	60	-	16	156	35	122	-	-	-	-	-	-	389	89,111
57	Fire & Police Expenses															
58	Animal Control Expense	500	95	98	25		33	80							332	168
59	Building Maint./Operations	1,500		72	157		209								438	1,062
60	Contract Services-Animal Control														-	-
61	Electric	2,500	177	456		(32)	37	383							1,022	1,478
62	Equipment Diesel Fuel	250													-	250
63	Equipment/Materials Purchase														-	-
64	Gasoline	250													-	250
65	Heating Fuel	12,000			2,423	394	394								3,211	8,789
66	Maintenance/Operations (Incl. parts)														-	-
67	Employee Life/Retirement	9,900	777	576	22		49								1,425	8,475
68	Employer Payroll Taxes	4,055	316	236	18		17								587	3,468
69	Gross Wages	45,032	3,534	2,619	102		224								6,478	38,554
70	Postage/Freight		265												265	(265)
71	Supplies														-	-
72	Telephone/Fax/Internet	2,500	108	108	108		228	108							661	1,839
73	Travel/Training/Per Diem	28,000		425		(425)									-	28,000
74	Total Fire & Police Expense	106,487	5,273	4,590	2,855	(63)	1,192	570	-	-	-	-	-	-	14,417	92,070
75	Fire & Police Net	(16,987)	(5,213)	(4,590)	(2,839)	219	(1,157)	(448)	-	-	-	-	-	-	(14,028)	(2,959)
76																
77	Landfill Income															
78	Landfill Income	20,000	2,550	3,425	7,300	200	4,075	5,500							23,050	(3,050)
79	Total Landfill Income	20,000	2,550	3,425	7,300	200	4,075	5,500	-	-	-	-	-	-	23,050	(3,050)
80	Landfill Expenses															
81	Equipment Diesel Fuel	2,000		250	925	470									1,645	355
82	Equipment/Materials Purchase	4,970													-	4,970
83	Maintenance/Operations (Incl. parts)	3,000						209							209	2,791
84	Employee Life/Retirement	3,300	130	262	555	415	385	198							1,946	1,354
85	Employer Payroll Taxes	1,350	119	119	239	159	147	75							858	492
86	Gross Wages	15,000	976	1,192	2,600	1,888	1,752	898							9,306	5,694
87	Landfill Supplies	1,000													-	1,000
88	Miscellaneous														-	-
89	Total Landfill Expenses	30,620	1,225	1,823	4,318	2,932	2,285	1,380	-	-	-	-	-	-	13,964	16,656
90	Landfill Net	(10,620)	1,325	1,602	2,982	(2,732)	1,790	4,120	-	-	-	-	-	-	9,086	(19,706)

Section VI, Item D.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
1																
91																
92	Library Income															
93	CE Grant Income														-	-
94	IMLS Grant	10,000													-	10,000
95	Owl Grant	5,000													-	5,000
96	State PLA Grant	7,000		7,000											7,000	-
97	Archiving Aniak Grant	27,248													-	27,248
98	Office Space Rental	2,500													-	2,500
99	Miscellaneous Income														-	-
100	Total Library Income	51,748	-	7,000	-	-	-	-	-	-	-	-	-	-	7,000	44,748
101	Library Expenses															
102	Bank Charges and Fees	20	5	5	2	2	2	2							19	1
103	Building Maint./Operations														-	-
104	Contract Service														-	-
105	Electric	800	80	293		0	32	106							512	288
106	Equipment/Materials Purchase														-	-
107	Heating Fuel	1,000			236		299	389							925	75
108	Lease and Rent	1,200	300			300									600	600
109	Library Collection	3,500	751	286	136	582	82	12							1,849	1,651
110	Employee Life/Retirement	1,991	67	32	83										182	1,809
111	Employer Payroll Taxes	2,160	387	182	135										705	1,455
112	Gross Wages	24,029	2,974	1,761	1,435										6,169	17,861
113	Postage & Freight	200	55	8	9										72	128
114	Library Supplies	500	84					262							345	155
115	Telephone/Fax/Internet	10,000	61	1,662	861	61	1,662	61							4,368	5,632
116	Travel/Training/Per Diem	1,000		50											50	950
117	Miscellaneous														-	-
118	Total Library Expenses	46,400	4,764	4,278	2,897	946	2,077	832	-	-	-	-	-	-	15,794	30,606
119	Library Net	5,348	(4,764)	2,722	(2,897)	(946)	(2,077)	(832)	-	-	-	-	-	-	(8,794)	14,142
120																
121	Public Works Income															
122	Equipment Rental Income	10,000	210	2,710	200	1,000	920								5,040	4,960
123	Inspection Fees	5													-	5
124	Public Service Fee	24,000	1,949	1,696	1,999	2,002	1,182	1,689							10,517	13,483
125	Previous Year Carry Over	50,000			-	3,922		21,078							25,000	25,000
126	Total Public Works Income	84,005	2,159	4,406	2,199	6,924	2,102	22,767	-	-	-	-	-	-	40,557	43,448
127	Public Works Expenses															
128	Building Maint/Ops	1,500													-	1,500
129	Contract Services	1,500													-	1,500
130	Electric	1,500	94	374		(103)	77	235							678	822
131	Equipment Diesel Fuel	200		225	74			399							698	(498)
132	Equipment/Materials Purchase	50,000			780										780	49,220
133	Gasoline	4,000	597	563	548		119	751							3,035	965
134	Heating Fuel	6,500			1,970	2,270		3,695							7,935	(1,435)
135	Lease and Rent	6,700		3,068	1,733										4,800	1,900
136	Maintenance/Operations (Incl. parts)	10,000	1,963	1,162	3,229	3,545	242	457							10,600	(600)
137	Employee Life/Retirement	9,130	814	1,666	1,804	1,195	1,120	1,625							8,224	906
138	Employer Payroll Taxes	3,735	380	755	869	543	437	591							3,574	161
139	Gross Wages	41,500	4,388	8,574	9,553	6,251	5,092	7,386							41,244	257
140	Postage/Freight	1,500	236	617	25	584	562	105							2,129	(629)
141	Public Works Supplies	1,000		51	45		209	93							398	602
142	Telephone/Fax/Internet		54	182	244	60	236	184							960	(960)
143	Total Public Wks Expenses	138,765	8,527	17,235	20,874	14,802	8,094	15,522	-	-	-	-	-	-	85,054	53,711
144	Public Works Net	(54,760)	(6,368)	(12,829)	(18,675)	(7,878)	(5,992)	7,245	-	-	-	-	-	-	(44,498)	(10,262)
145																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
146	Levee Maint. Income															
	Previous Year Carry Over															
147	Contribution	18,255	-	9,867	-	-	-	-	-	-	-	-	-	-	9,867	8,388
148	Total Levee Maint. Income	18,255	-	9,867	-	-	-	-	-	-	-	-	-	-	9,867	8,388
149	Levee Maint. Expenses															
150	Contract Services	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
151	Equipment Diesel Fuel	-	317	-	-	-	-	-	-	-	-	-	-	-	317	(317)
152	Equipment/Materials Purchase	11,290	-	-	-	-	-	-	-	-	-	-	-	-	-	11,290
153	Gasoline	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Maintenance/Operations (Incl. parts)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
154	Employee Life/Retirement	330	1,172	95	-	-	-	-	-	-	-	-	-	-	1,267	(937)
156	Employer Payroll Taxes	135	567	75	-	-	-	-	-	-	-	-	-	-	642	(507)
157	Gross Wages	6,500	6,834	807	-	-	-	-	-	-	-	-	-	-	7,641	(1,141)
158	Total Levee Maint. Expenses	18,255	8,890	977	-	-	-	-	-	-	-	-	-	-	9,867	8,388
159	Levee Maint. Net	-	(8,890)	8,890	-	-	-	-	-	-	-	-	-	-	(0)	0
160																
161	Roads Income															
162	Previous Year Carry Over	73,106			-	20,245		7,278							27,523	45,583
163	Total Roads Income	73,106	-	-	-	20,245	-	7,278	-	-	-	-	-	-	27,523	45,583
164	Roads Expenses															
165	Contract Services														-	-
166	Electric-For 6 Streetlights	1,600	88	358		37	83	169							735	865
167	Equipment Diesel Fuel	7,500	709	939	335	631		611							3,224	4,276
168	Equipment/Materials Purchase	20,000													-	20,000
169	Maintence/Ops.w/parts	10,000	3,427		347	194									3,968	6,032
170	Employee Life/Retirement	5,060	116	408	713	313	556	530							2,635	2,425
171	Employer Payroll Taxes	2,070	81	316	392	122	206	191							1,309	761
172	Gross Wages	23,000	604	3,447	4,607	1,422	2,525	2,408							15,013	7,987
173	Postage/Freight	1,500	192	214		233									638	862
174	Total Roads Expenses	70,730	5,217	5,681	6,395	2,952	3,370	3,909	-	-	-	-	-	-	27,523	43,207
175	Roads Net	2,376	(5,217)	(5,681)	(6,395)	17,293	(3,370)	3,369	-	-	-	-	-	-	(0)	2,376
176																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
177	Sewer Utility Income															
178	City Sewer Income	175,000	14,736	12,954	15,547	14,478	10,004	13,290							81,009	93,991
179	Previous Year Carry Over Contribution	-	-	-	-	-									-	-
180	Miscellaneous Income				10			13							23	(23)
181	Total Sewer Utility Income	175,000	14,736	12,954	15,557	14,478	10,004	13,304	-	-	-	-	-	-	81,032	93,968
182	Sewer Utility Expenses															
183	Bank Charges and Fees	2,100	324	229	99	190	273	118							1,234	866
184	Customer Sewer Repair	-													-	-
185	Donations	1,250		156	300		300								756	494
186	Electric	6,000	306	1,028		99	120	742							2,294	3,706
187	Equipment Diesel Fuel	1,000		219		43									262	738
188	Equipment/Materials Purchase	30,000		410	11,705	471									12,586	17,414
189	Gasoline	2,700													-	2,700
190	Heating Fuel	2,000				215	39								255	1,745
191	Liability Insurance	7,000	7,000				1,646								8,646	(1,646)
192	Worker's Comp. Ins.	2,000	2,000				271								2,271	(271)
193	Lease & Rent	3,300		3,300											3,300	-
194	Maintenance/Operations (Incl. parts)	15,000	556	161	505	127	275	157							1,780	13,220
195	Employee Life/Retirement	14,960	932	286	831	1,117	588	359							4,112	10,848
196	Employer Payroll Taxes	6,120	544	174	478	457	231	138							2,022	4,098
197	Gross Wages	68,000	6,079	1,910	4,945	5,666	2,812	1,634							23,046	44,954
198	Postage/Freight	2,000	110	198	116	670	209	269							1,572	428
199	Small Claims Fees	1,500			(119)		168	(111)							(63)	1,563
200	Supplies	1,500						80							80	1,420
201	Telephone/Internet/Fax	3,600	188	114	210	270		343							1,124	2,476
202	Travel/Training/Per Diem	2,000													-	2,000
203	Miscellaneous														-	-
204	Total Sewer Utility Expenses	172,030	18,038	8,184	19,070	9,325	6,930	3,728	-	-	-	-	-	-	65,277	106,753
205	Sewer Utility Net	2,970	(3,302)	4,769	(3,513)	5,153	3,073	9,575	-	-	-	-	-	-	15,755	(12,785)
206																
207	Current Month Collection Rate	100%	100%	100%	91%	99%	98%	98%							98%	2%
208	Including Past Due Balances	100%	19%	24%	24%	17%	16%	14%							19%	81%
209																
210	TOTAL INCOME	809,474	120,989	123,488	26,923	68,138	28,665	51,676	-	-	-	-	-	-	419,879	389,595
211	TOTAL EXPENSES	809,474	65,204	61,912	73,622	46,426	37,737	54,781	-	-	-	-	-	-	339,683	469,791
212	Net Income	0	55,785	61,576	(46,699)	21,712	(9,072)	(3,105)	-	-	-	-	-	-	80,197	(80,196)
213																
214	CASH AND BANK BALANCES		JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022		
215	Cash on Hand - 3151		483	650	1,163	1,768	1,758	1,905								
216	General Fund - 0699		177,055	215,106	212,471	178,241	287,584	103,799								
217	General Fund Savings- 8460		496	14,876	14,877	14,877	14,877	14,879								
218	Sewer Payments - 0699		92,637	79,524	87,440	130,496	85,545	92,384								
219	Grant Account - 6039		138	2,133	2,122	1,975	1,973	13,846								
220	Sewer Savings - 1389		56,669	106,669	106,679	106,679	106,679	106,693								
221	ARPA Funding - 4577		196	191	186	181	176	139,926								
222	TOTAL CASH AND BANK BALANCES		327,673	419,149	424,937	434,217	498,592	473,432	-	-	-	-	-	-		

Section VI, Item D.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	
1	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
223																
224	Income Totals															
225	Animal Control Income	500	60	-	16	151	35	122	-	-	-	-	-	-	384	116
226	CE Grant Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
227	City Sewer Income	175,000	14,736	12,954	15,547	14,478	10,004	13,290	-	-	-	-	-	-	81,009	93,991
228	Comm.Revenue Sharing	75,160	-	76,979	-	-	-	-	-	-	-	-	-	-	76,979	(1,819)
229	Donation Income	2,000	-	-	-	5	-	-	-	-	-	-	-	-	5	1,995
230	Equipment Rental	10,000	210	2,710	200	1,000	920	-	-	-	-	-	-	-	5,040	4,960
231	GCI Land Lease	5,400	450	450	450	450	450	450	-	-	-	-	-	-	2,700	2,700
232	IMLS Grant	10,000	-	-	-	-	-	-	-	-	-	-	-	-	-	10,000
233	Inspection Fees	5	-	-	-	-	-	-	-	-	-	-	-	-	-	5
234	Landfill Income	20,000	2,550	3,425	7,300	200	4,075	5,500	-	-	-	-	-	-	23,050	(3,050)
235	Gravel Sales & Royalties	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
236	Miscellaneous	-	-	-	11	-	-	15	-	-	-	-	-	-	26	(26)
237	Office Space Rental	19,300	1,400	1,400	1,400	1,400	1,400	1,400	-	-	-	-	-	-	8,400	10,900
238	OWL Grant	5,000	-	-	-	-	-	-	-	-	-	-	-	-	-	5,000
239	PILT Payment	68,000	71,696	-	-	-	-	-	-	-	-	-	-	-	71,696	(3,696)
240	PLA Grant	7,000	-	7,000	-	-	-	-	-	-	-	-	-	-	7,000	-
241	Public Service Fee	24,000	1,949	1,696	1,999	2,002	1,182	1,689	-	-	-	-	-	-	10,517	13,483
242	Sales Tax Revenue (2%)	82,500	19,738	983	1	15,607	5,239	753	-	-	-	-	-	-	42,321	40,179
243	FY21 Carry Over	141,361	-	9,867	-	24,167	-	28,356	-	-	-	-	-	-	62,390	78,971
244	Archiving Aniak Grant	27,248	-	-	-	-	-	-	-	-	-	-	-	-	-	27,248
245	Tobacco Excise Tax	40,000	8,201	4,781	-	8,678	5,360	100	-	-	-	-	-	-	27,120	12,880
246	VEEP Lighting	10,000	-	1,243	-	-	-	-	-	-	-	-	-	-	1,243	8,757
247	Volunteer Fire Assist. Grant	87,000	-	-	-	-	-	-	-	-	-	-	-	-	-	87,000
248	Total Overall Income	809,474	120,989	123,488	26,923	68,138	28,665	51,676	-	-	-	-	-	-	419,879	389,595
249	Expense Totals															
250	Animal Control Expense	500	95	98	25	-	33	80	-	-	-	-	-	-	332	168
251	Bank Service Charges	2,120	333	238	101	192	275	120	-	-	-	-	-	-	1,260	860
252	Building Maint./Ops.	7,000	-	72	157	292	574	-	-	-	-	-	-	-	1,094	5,906
253	Contract Services	2,500	-	-	-	1,000	-	-	-	-	-	-	-	-	1,000	1,500
254	Customer Sewer Repair	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
255	Donations	1,250	-	156	300	-	300	-	-	-	-	-	-	-	756	494
256	Dues/Membership Fees	2,000	-	387	50	133	316	132	-	-	-	-	-	-	1,019	981
257	Electric	13,150	788	2,677	-	1	368	1,722	-	-	-	-	-	-	5,556	7,594
258	Equipment Diesel Fuel	10,950	1,026	1,634	1,334	1,144	-	1,009	-	-	-	-	-	-	6,147	4,803
259	Equipment/Materials Purchase	117,260	-	410	12,485	471	-	-	-	-	-	-	-	-	13,366	103,894
260	Gasoline	8,650	759	792	548	881	177	1,066	-	-	-	-	-	-	4,222	4,428
261	Health Insurance Opt. Out	12,000	-	-	-	-	-	12,000	-	-	-	-	-	-	12,000	-
262	Heating Fuel	23,700	-	-	4,925	3,273	914	4,298	-	-	-	-	-	-	13,409	10,291
263	Liability Insurance.	22,000	13,539	2,821	-	3,799	3,292	3,821	-	-	-	-	-	-	27,271	(5,271)
264	Workers Comp.Insurance	4,500	2,000	1,000	-	-	542	-	-	-	-	-	-	-	3,542	958
265	Lease and Rent	11,200	300	6,683	1,733	300	315	-	-	-	-	-	-	-	9,330	1,870
266	Library Collection	3,500	751	286	136	582	82	12	-	-	-	-	-	-	1,849	1,651
267	Maintenance/Ops w/parts	38,000	5,946	1,323	4,082	3,866	517	823	-	-	-	-	-	-	16,557	21,443
268	Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
269	Parks & Recreation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
270	Employee Life/Retirement	72,251	5,270	5,558	6,722	4,589	4,162	4,697	-	-	-	-	-	-	30,998	41,253
271	Employer Payroll Taxes	30,910	2,650	2,843	3,179	1,827	1,547	1,686	-	-	-	-	-	-	13,731	17,179
272	Gross Wages	348,433	29,613	30,728	35,577	22,266	18,916	21,351	-	-	-	-	-	-	158,451	189,982
273	Postage/Freight	5,500	883	1,036	229	1,494	811	498	-	-	-	-	-	-	4,950	550
274	Small Claims Fees	1,500	-	-	(119)	-	168	(111)	-	-	-	-	-	-	(63)	1,563
275	Supplies	5,000	181	100	263	-	579	528	-	-	-	-	-	-	1,650	3,350
276	Telephone/Internet/Fax	22,100	989	2,597	1,897	742	3,650	1,050	-	-	-	-	-	-	10,925	11,175
277	Travel/Training/Per Diem	33,500	81	475	-	(425)	200	-	-	-	-	-	-	-	331	33,169
278	VEEP Lighting	10,000	-	-	-	-	-	-	-	-	-	-	-	-	-	10,000
279	Total Overall Expenses	809,474	65,204	61,912	73,622	46,426	37,737	54,781	-	-	-	-	-	-	339,683	469,791
280	Net Income	0	55,785	61,576	(46,699)	21,712	(9,072)	(3,105)	-	-	-	-	-	-	80,197	(80,196)

	A	B	C	D	E	F	G1/20/2022	H	I	J	K	L	M	N	O	P
1	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	
281	Public Wks. Dept Income															<i>Section VI, Item D.</i>
282	Inspection Fees	5	-	-	-	-	-	-	-	-	-	-	-	-	-	5
283	Landfill Income	20,000	2,550	3,425	7,300	200	4,075	5,500	-	-	-	-	-	-	23,050	(3,050)
284	City Sewer Income	175,000	14,736	12,954	15,547	14,478	10,004	13,290	-	-	-	-	-	-	81,009	93,991
285	Public Service Fee	24,000	1,949	1,696	1,999	2,002	1,182	1,689	-	-	-	-	-	-	10,517	13,483
286	Equipment Rental	10,000	210	2,710	200	1,000	920	-	-	-	-	-	-	-	5,040	4,960
287	FY20 Carryover	141,361	-	9,867	-	24,167	-	28,356	-	-	-	-	-	-	62,390	78,971
288	Miscellaneous Income	-	-	-	10	-	-	13	-	-	-	-	-	-	23	(23)
289	Total Public Works Dept.	370,366	19,445	30,652	25,055	41,847	16,181	48,848	-	-	-	-	-	-	182,029	188,337
290	Public Wks. Dept Expenses															
291	Bank Charges & Fees	2,100	324	229	99	190	273	118	-	-	-	-	-	-	1,234	866
292	Building Maint./Ops	1,500	-	-	-	-	-	-	-	-	-	-	-	-	-	1,500
293	Contract Services	1,500	-	-	-	-	-	-	-	-	-	-	-	-	-	1,500
294	Customer Sewer Repair	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
295	Donation	1,250	-	156	300	-	300	-	-	-	-	-	-	-	756	494
296	Electric	9,100	488	1,760	-	34	279	1,146	-	-	-	-	-	-	3,707	5,393
297	Equipment Diesel Fuel	10,700	1,026	1,634	1,334	1,144	-	1,009	-	-	-	-	-	-	6,147	4,553
298	Equipment Materials Purchase	116,260	-	410	12,485	471	-	-	-	-	-	-	-	-	13,366	102,894
299	Gasoline	6,700	597	563	548	457	119	751	-	-	-	-	-	-	3,035	3,665
300	Heating Fuel	8,500	-	-	1,970	2,485	39	3,695	-	-	-	-	-	-	8,189	311
301	Liability Insurance	7,000	7,000	-	-	-	1,646	-	-	-	-	-	-	-	8,646	(1,646)
302	Workers Comp.Insurance	2,000	2,000	-	-	-	271	-	-	-	-	-	-	-	2,271	(271)
303	Land Lease	10,000	-	6,368	1,733	-	-	-	-	-	-	-	-	-	8,100	1,900
304	Maintenance/Ops.w/parts	38,000	5,946	1,323	4,082	3,866	517	823	-	-	-	-	-	-	16,557	21,443
305	Employee Life/Retirement	32,780	3,164	2,716	3,903	3,040	2,649	2,712	-	-	-	-	-	-	18,185	14,595
306	Employer Payroll Taxes	13,410	1,690	1,439	1,978	1,282	1,021	995	-	-	-	-	-	-	8,405	5,005
307	Gross Wages	154,000	18,881	15,930	21,705	15,227	12,181	12,326	-	-	-	-	-	-	96,250	57,750
308	Postage/Freight	5,000	538	1,028	141	1,487	771	375	-	-	-	-	-	-	4,340	660
309	Small Claims Fees	1,500	-	-	(119)	-	168	(111)	-	-	-	-	-	-	(63)	1,563
310	Supplies	3,500	-	51	45	-	209	173	-	-	-	-	-	-	478	3,022
311	Telephone/Internet/Fax	3,600	242	296	454	329	236	526	-	-	-	-	-	-	2,084	1,516
312	Travel/Training/Per Diem	2,000	-	-	-	-	-	-	-	-	-	-	-	-	-	2,000
313	Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
314	Total Public Works Dept.	430,400	41,897	33,902	50,657	30,012	20,679	24,539	-	-	-	-	-	-	201,685	228,715
315	Public Works Net	(60,034)	(22,452)	(3,250)	(25,601)	11,835	(4,498)	24,310	-	-	-	-	-	-	(19,656)	(40,378)
316																
317																
318																
319																
320	Financial Report Approved by:															
321																
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Customer Outstanding Balances	107,172	Total	107,372
Employee Outstanding Balances	200		

Date: _____

Attested by: _____

Date: _____

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
346	FEMA Funds Income	160,348	-	-	-	5,033	-	-	-	-	-	-	-	-	5,033	155,315
347	FEMA Funds Expenses	160,348	82	-	-	-	-	-	-	-	-	-	-	-	82	160,430
348	FEMA Funds Net	-	(82)	-	-	5,033	-	-	-	-	-	-	-	-	4,951	(5,116)
349																
350	CARES ACT Awarded	297,753	-	-	-	-	-	-	-	-	-	-	-	-	-	297,753
351	CARES ACT INCOME	276,285	-	21,468	-	-	-	-	-	-	-	-	-	-	21,468	297,753
352	CARES ACT Award Balance	21,468	-	(21,468)	-	-	-	-	-	-	-	-	-	-	21,468	-
353	CARES ACT EXPENSES	297,753													-	297,753
354	Administration Expenses		5	5	5	405	5	9,432							9,856	(9,856)
355	Distance Learning		-												-	-
356	Housing Support		-												-	-
357	Improve Telework Activities		16												16	(16)
358	Medical Expenses		-												-	-
359	Other Economic Support		-												-	-
360	Pay-Personnel & Services		-												-	-
361	Pay-Public Health & Safety		-	1,117											1,117	(1,117)
362	Public Health Exp. (Inc. PPE)		139	-	476	1,282		1,448							3,345	(3,345)
363	Covid-19 Testing/Contact		-												-	-
364	Other***		-												-	-
365	Cares Act Expenses	297,753	160	1,122	481	1,687	5	10,880	-	-	-	-	-	-	14,334	283,419
366	Total Received	276,285	-	(21,468)	-	-	-	-	-	-	-	-	-	-	(21,468)	297,753
367	Cares Act Funds Net	(21,468)	(160)	(22,590)	(481)	(1,687)	(5)	(10,880)	-	-	-	-	-	-	(35,802)	(57,270)
368																
369	ARPA Funds Income				66,262		73,669	11,875							151,806	
370	ARPA Funds Expenses							662							662	
371	ARPA Funds Net														-	
372																
373																
374																
375																
376																
377																
378																
379																
380																
381																
382																
383																
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386																
387																

NorthStar Supply LLC
PO Box 3637
Palmer, AK United States 99645
www.nssalaska.com
email info@nssalaska.com
tel 907-357-1147



SALES QUOTE

quote # SQ-000017
date 1/13/2022

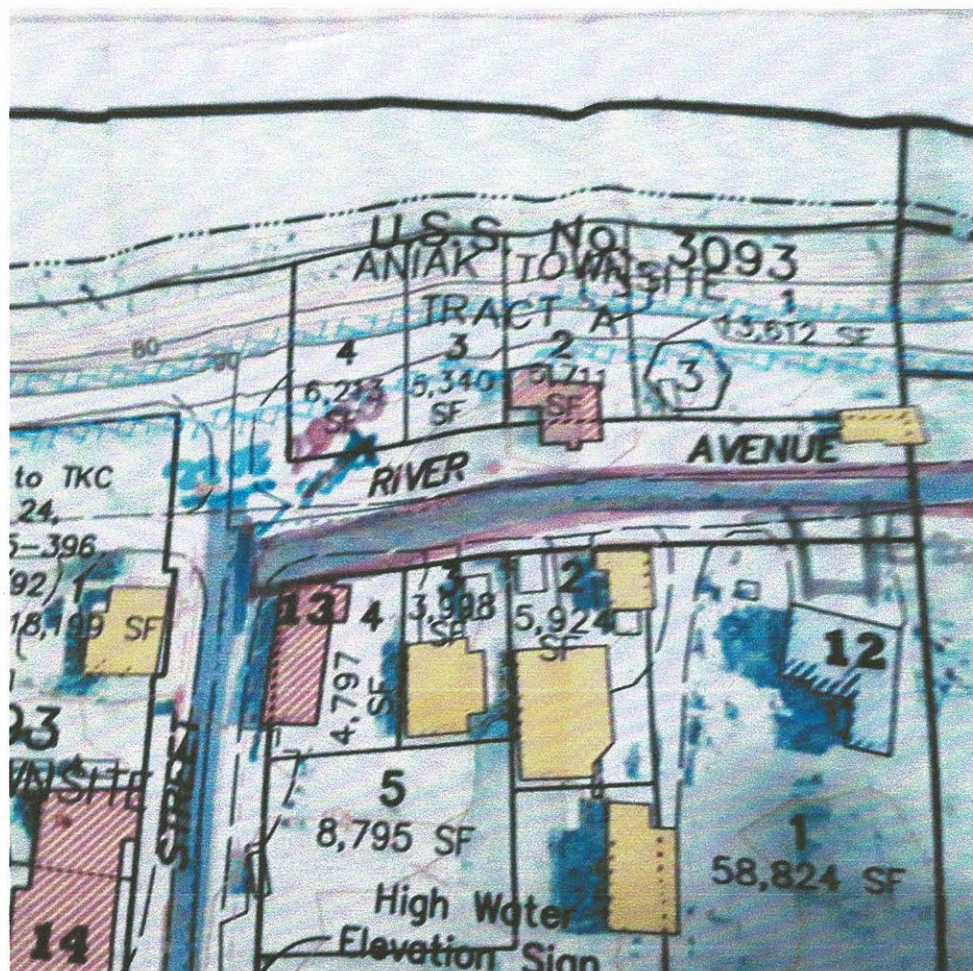
billing address **City of Aniak**
Aniak, AK

shipping address **City of Aniak**
Aniak, AK

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	SUB-TOTAL
CACL-SS	94% Calcium Chloride Pellets, 2204lb Super Sack	14 ea.	\$2,285.00	\$31,990.00
remarks	Prices valid for 30 days Price Includes delivery to Aniak		SUB-TOTAL TOTAL	\$31,990.00 \$31,990.00

F18-22

Council needs to approve
Purchase from ARPA covid funds.



9.20: PLATTING PROCEDURES

SECTION:

- 9.20.010. Approval and Recording of Subdivision
- 9.20.030. Plats to be Acknowledged and Contain Certificate that Taxes and Assessments are Paid
- 9.20.050. Dedication of Streets, Alleys, and Thoroughfares
- 9.20.070. Certified Copy of Plat is Evidence
- 9.20.090. Recorded Plats Legalized
- 9.25.110. Missing Plats

9.20.010. Approval and Recording of Subdivision

Before the lots or tracts of any subdivision or dedication may be sold or offered for sale, the subdivision or dedication shall be submitted for approval to the authority having jurisdiction. The regular approval of the authority shall be shown on it or attached to it and the subdivision or dedication shall be filed for record in the office of the recorder. (AS 40.15.010) "The recorder shall not accept a subdivision or dedication for filing unless it shows this approval."

9.20.030. Plats to be Acknowledged and Contain Certificate that Taxes and Assessments are Paid

Every plat shall be acknowledged before an officer be endorsed on or annexation of the plat and recorded with it. A person filing a plat, map, subdivision, or repeat of property, or vacating the whole or any portion of an existing plat, map subdivision, or replat shall, at the time of filing it for record or filing the petition to vacate, file with it a certificate from the tax-collecting official or officials of the area in which the land is located that all taxes levied against the property at that date are paid. (AS 40.15.020)

9.20.050. Dedication of Streets, Alleys, and Thoroughfares

When an area is subdivided, and a plat of the subdivision is approved and recorded all streets, alleys, thoroughfares, parks and other public areas now on the plat are deemed to have been dedicated to public use. (AS 40.15.030)

9.20.070. Certified Copy of Plat is Evidence

A copy of a plat certified by the recorder of the recording district in which it is recorded as true and complete copy of the original on file in his office is admissible in evidence in all courts in the State with the same effect as the original. (AS 40.13.040)

Page al3

9.20.090. Recorded Plats Legalized

All plats recorded before March 30, 1953, whether executed and acknowledged in accordance with A.S.40.15.050 or not, are validated and all streets, alleys or public thoroughfare shown on these plats are considered as having been dedicated to public use. This section does not prohibit the abandonment of a plat recorded before March 30, 1953, if a subsequent plat is filed indicating abandonment. The last plat of the area of record on March 30, 1953, is the official plat of the area, and the street, alleys or thoroughfares shown on it are deemed to be the streets, alleys or thoroughfares dedicated to public use. The streets, alleys or thoroughfares shown on an earlier plat of the same area or any part of which is in conflict with those shown on the official plat is deemed to have been a abandoned and vacated. (A.S. 14.15.050)

9.25.110. Missing Plats

Where a recorded plat is missing, and no present record is available except by reference to the missing plat, a counterpart copy, approved by the platting authority, may be recorded as of the



Quitclaim Deed

The Grantor, the STATE OF ALASKA, DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT, whose address of record is P.O. Box 110500, Juneau, Alaska 99811, pursuant to AS 14.08.151(b) and the regulations promulgated thereunder, for good and valuable consideration, does hereby convey and quitclaim unto the Grantee, the KUSPUK SCHOOL DISTRICT, whose address of record is P.O. Box 49, Aniak, Alaska 99557, all right, title and interest, if any, to that real property situated in the community of ANIAK in the Kuskokwim Recording District, Third Judicial District, State of Alaska, and described as follows:

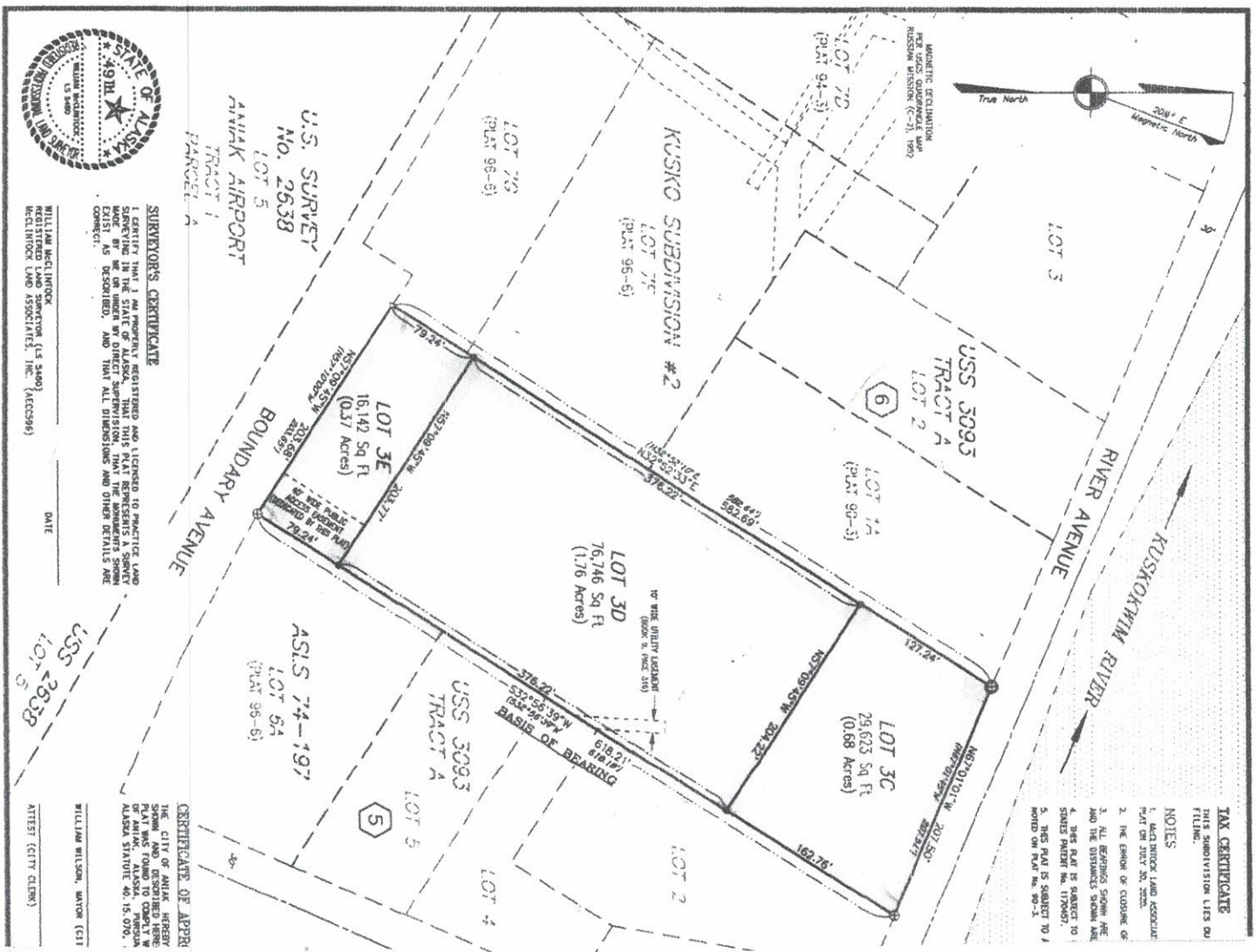
ALL OF LOT 3B, BLOCK 5 of U.S. Survey 3093 A & B, including the vacation of Third Street, as described in Plat 90-3 recorded as document 1990-000225-0 in the Kuskokwim Recording District; containing approximately 2.81 acres.

Subject to:

1. Reservations, reversionary rights, rights-of-way, easements of record, including Utility Easement recorded in Book 9, Page 316, Kuskokwim Recording District.

Together with all the easements and appurtenances thereto, and improvements located thereon.

To Have And To Hold the said land, together with the tenements, hereditaments, and appurtenances thereunto appertaining, unto the said Grantee and Grantee's successors and assigns forever.



City of Aniak <cityofaniak@gmail.com>
To: Andrea Gusty <andrea.gusty@kuskokwim.com>

Wed, Dec 15, 2021 at 2:35 PM

Calling in would probably be more helpful in January when the subdivision approval will be on the agenda. Because it isn't on the agenda this week the council and community won't have seen the map yet, but next month it will be in their packets.

But I do have questions for TKC to think about as I look at the map-there is not an official driveway between the AMNES lots and the lots next to them. Everyone uses the drive as if it were a street alongside the AMNES building between Boundary and River Ave., probably because Third Street was supposed to run on the other side of the AMNES building, but Kuspuk built AMNES on the Third Street ROW, and after the fact, the city gave the street ROW to Kuspuk. Does TKC intend to allow the public access as usual?

Probably of most concern would be access to the back of the cemetery, which the Tribe owns now. As part of our emergency pandemic planning the back side of the cemetery would have been cleared (from the AMNES driveway) for emergency burial spaces. If the Kuspuk/TKC subdivision may limit future property access the council would want to know that. Should TKC and the city talk about an official easement with all of the property owners? Without a true Third Street utility easements and access is very squirrely between Fourth and Second streets!

Diana Lehman
City Manager, City of Aniak
P.O. Box 189
Aniak, Alaska 99557
Ph: 907-675-4481
Fax: 907-675-4486

Public Records Law Disclosure: This e-mail may be considered public record and be subject to public disclosure.
Confidentiality Notice: This e-mail may contain confidential or privileged information. It is intended only for the use of the recipient named above. If you believe you have received this message in error, please notify me immediately by reply email,

Memorandum of Agreement
The Kuskokwim Corporation & City of Aniak
Archiving Aniak: Through Our Eyes & Arlene Clay Collection

This memorandum of agreement ("MOA") is entered into by The Kuskokwim Corporation (TKC) and the City of Aniak (the "Parties") in order to assist the City of Aniak with its Institute of Museum and Library Sciences (IMLS) Grant to digitize the Arlene Clay historical collection belonging to Diana Lehman.

Background:

In 2019, The Kuskokwim Corporation started a "Stories of the Middle Kuskokwim Project" to interview elders, collect historical photos, stories, and place names of the middle Kuskokwim region. In 2021, Calista Education and Culture received a grant to build onto TKC's Stories of the Middle Kuskokwim Project with additional interviews and materials.

In 2021, the City of Aniak's library was awarded a two-year IMLS grant called Accelerating Promising Practice for Small Libraries. The grant funds staff and equipment needed to assist Aniak residents in saving their photos and documents to digital formats, and offers workshops on copyright issues, ethical collection of history, accessing their archives. The City of Aniak has acquired a large historical collection that belonged to former Aniak Magistrate Arlene Clay that the City would like to digitize and archive for public use for the Aniak Community.

With these two entities working on similar projects, TKC and the City of Aniak would like to work together to digitize local history for public access. It is the shared vision of the Parties that we do not lose important pieces of the region's history and can share the knowledge gathered with those who are interested.

Therefore, the Parties Agree:

1. TKC Aniak Staff will assist the City of Aniak in digitizing the historical collection of Arlene Clay, by providing staff to scan and digitally archive the Arlene Clay collection.
2. The City of Aniak will provide its computer and scanner purchased with the IMLS Grant for this specific project, to the TKC Staff to utilize for digitizing the Arlene Clay collection.
3. TKC will not claim ownership of the computer or scanner and will return the equipment, original copies, and digitized copies back to the City of Aniak when then the digitizing is complete.
4. The City of Aniak grants TKC permission to retain a digitized copy of Arlene Clay's collection for use in TKC's Stories of the Middle Kuskokwim Project, and in the Yup'ik Atlas when material is appropriate.
5. This MOA does not constitute any vacation of copyrights of The City of Aniak or Diana Lehman to TKC. Further, this is an open copyright agreement, with neither entity

having copyright over the shared materials. The City of Aniak and Diana Lehman are sharing the historical collection and materials with TKC in good faith.

Agreed to and signed this _____ day of _____, 2021.

City of Aniak

Print: _____
Title: _____

The Kuskokwim Corporation

Print: _____
Title: _____

Acknowledged by:

State of Alaska, Public Notary

Print: _____ Date: _____

City of Aniak

P.O. Box 189

Aniak, Alaska 99557

Ph: (907)675-4481 Fax: (907)675-4486

email: cityofaniak@gmail.com

Architects Alaska, Inc.
900 West 5th Ave. Suite 403
Anchorage, AK 99501

January 21, 2022

The City of Aniak would like to accept Architects Alaska, Inc. Design services proposal for the Elder Center and Library Building Design. The City of Aniak looks forward to collaborating with your company to create the best possible Elder center and library to meet our community's needs.

The city will be working closely with our Community Development Block Grant (CDBG) administrator. I will inform her of our selection. I know that the schedule listed in the RFP may be unrealistic, and I have discussed the possibility of getting a performance extension once we have completed the selection process.

The Aniak City Council and the Aniak community is looking forward to starting the communication and design process with your company.

Sincerely,

Dave Cannon
Vice-Mayor, City of Aniak



SERVICE
TEAMWORK
RESPECT
INTEGRITY
DEVOTION
EXCELLENCE

December 20, 2021

City of Aniak
PO. Box 189
Aniak, Alaska 99557

Subject: Elder Center and Library Building Design Fee
Project Number:

Dear Selection Committee,

Please find attached our fee proposal for the design services described in our response to your request for proposals for the design of the new Elder Center and Library Building in Aniak. The fee proposal is our good faith estimate of the effort required for the design and to produce final construction documents design and final construction cost estimate for the new building.

Please note we are including a topographic site survey with finished surfaces and survey control for use during design since this is critical for design, especially in an area prone to flooding. If a survey already exists of the site, and we can get an AutoCAD copy of it we can adjust our fee accordingly.

We have not included any geotechnical investigation for determining soil bearing pressure or analysis of the concrete slab for structural adequacy in determining post spacing for the new building foundation. We are assuming you have as-built records of the slab and soil conditions under that that were used when the slab was designed and installed.

If any of the services can be omitted or need to be added, or any other services need to be added to our scope, we will be happy to discuss these services with you if selected for your project.

We look forward to the opportunity to work with the City of Aniak and the library and elder center staff to provide this important facility.

Regards,

A handwritten signature in black ink, appearing to read "Andrew Simasko".

Andrew Simasko, AIA, LEED AP
Secretary/Treasurer, Architect

Encl: As noted



Fee Summary

Aniak RFP 21-01 Elder Center and Library Building Design

Date: 12/20/21

Job No.: TBD

City of Aniak
PO Box 189
Aniak, Alaska 99557

Design Services (Lump Sum)	ARCH	CIVIL	STRUCT	MECH	ELECT	COST	SURV	TOTALS
Site Visit	\$ 9,096	\$ 6,270	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,366
Schematic Design	\$ 8,940	\$ 4,400	\$ 2,420	\$ 633	\$ 644	\$ 2,837	\$ -	\$ 19,873
Design Development	\$ 9,850	\$ 14,300	\$ 2,420	\$ 2,030	\$ 2,360	\$ 3,576	\$ 7,700	\$ 42,235
Construction Documents	\$ 8,550	\$ 8,800	\$ 2,420	\$ 1,716	\$ 1,287	\$ 3,576	\$ -	\$ 26,349
Subtotal Design Services (Lump Sum)	\$ 36,436	\$ 33,770	\$ 7,260	\$ 4,378	\$ 4,290	\$ 9,989	\$ 7,700	\$ 103,823
TOTAL PROFESSIONAL SERVICES FEE								\$ 103,823

Design Team	
ARCH	Architects Alaska, Inc.
CIVIL	DOWL Civil Engineering
STRUCT	DCI Engineers
MECH	Jernstrom Engineering
ELECT	BR Engineering
COST	Estimations
SURV	DOWL Survey

ANCHORAGE
900 West 5th Ave. Suite 403
Anchorage, Alaska 99501
907.272.3567

WASILLA
191 East Swanson Ave. Suite 203
Wasilla, Alaska 99654
907.373.7503

BOZEMAN
104 East Main St. Suite 209
Bozeman, Montana 56715
406.404.1588

www.architectsalaska.com

City of Aniak

P.O. Box 189

Aniak, Alaska 99557

Ph: (907)675-4481 Fax: (907)675-4486

email: cityofaniak@gmail.com

RESOLUTION 2022-01

A RESOLUTION OF THE CITY COUNCIL of ANIAK ADOPTING THE 2021 CITY OF ANIAK HAZARD MITIGATION PLAN UPDATE

WHEREAS, the CITY COUNCIL is a federally-recognized Governing body for the City of Aniak; and,

WHEREAS, the CITY COUNCIL, under its authority and through its governing body, is responsible for the safety and well-being of the City of Aniak; and

WHEREAS, the CITY COUNCIL is a body of elected representatives composed of a Mayor, Vice-Mayor, and members; and

WHEREAS, the City of Aniak recognizes it is vulnerable to damages from natural hazard events which pose a threat to public health and safety and could result in property loss and economic hardship; and

WHEREAS, undertaking hazard mitigation projects before disasters occur will reduce the potential for harm to residents and property; and

WHEREAS, the 2021 Hazard Mitigation Plan Update was developed through the work of the City of Aniak; and

WHEREAS, the 2021 Hazard Mitigation Plan Update was sent to the Federal Emergency Management Agency for its approval;

NOW THEREFORE BE IT RESOLVED, the City Council of Aniak hereby adopts the 2021 Hazard Mitigation Plan Update as an official plan; and

BE IT FURTHER RESOLVED, that the City of Aniak will submit the adopted 2021 Hazard Mitigation Plan Update to the Federal Emergency Management Agency officials for final review and approval.

CERTIFICATION

PASSED and APPROVED BY A CONSITUTED QUORUM OF THE ANIAK CITY COUNCIL ON THE 20th DAY OF January, 2022 BY A VOTE OF __ FOR, __ AGAINST, AND __ ABSTAIN.

Signed City of Aniak:

Diana Lehman

City Manager

Vice-Mayor

Dave Cannon

City of Aniak

P.O. Box 189

Aniak, Alaska 99557

Ph: (907)675-4481 Fax: (907)675-4486

email: cityofaniak@gmail.com

January 3, 2022

COPY

Aniak Light & Power

Darlene,

Thank you so much for the email with the "blanket" easement! This was the one document I needed to find. Now we have a place to start talking about two significant issues:

- 1) **The language that locates the utility easement is too vague to be able to locate where power poles may be placed. "A strip of land 20' wide on all existing and future streets" does not locate where poles shall be. The easement is the right "to enter upon the said property for the purposes herein described." But power pole placement is not described.**

The 20' easement is for access to install and maintain utility poles, not a right to block public thoroughfares or limit the owner's (the city) use of the land. A power pole that is 20' from the streets outside boundary and 10' from the street centerline is an obstruction to the property owner's right to use the property for its public purpose as a route for vehicle traffic. Anything that interferes with the "entire width between the boundary lines...when part of it is open to the public for purposes of vehicular traffic" is considered an encroachment. Poles cannot be placed anywhere on the city's 60' public right of way.

The *where* a pole is placed needs to be specific, such as "pole placement at the edge of a public right of way (or sidewalk or drainage ditch)...and it needs to mention the number of feet from the surveyed center line. These are details that must be in utility easement descriptions. Look up the subdivisions across the runway. On the survey documents each side of the road is marked with 10' for a utility easement, measured 25' from the street's surveyed center line. That is what was probably intended *but not described* in the blanket easement.

There is a constitutional doctrine called "the void for vagueness doctrine." It applies to criminal law and basically says that a statute is void for vagueness and

City of Aniak

P.O. Box 189

Aniak, Alaska 99557

Ph: (907)675-4481 Fax: (907)675-4486

email: cityofaniak@gmail.com

unenforceable if it is too vague for the average citizen to understand. While this is not a constitutional or criminal issue, the language in the 1979 blanket easement is that vague! An average property owner/citizen (or the city or AL&P) will not be able to read that agreement and understand where power poles may or may not be placed on their property.

- 2) I still do not find any record that this "blanket" utility easement agreement was ever recorded by the Aniak Power Company or by the City of Aniak (or by the later incorporated Aniak Light & Power Co.)

I don't know what the city ordinances or the DNR requirements might have been in 1979, but currently for a city official to submit real property documents to be recorded by the State of Alaska, the DNR requires that there be a resolution from the city council authorizing the city's officials to execute the real property transaction. (I think utility easements are usually taken care of when the city council votes to approve a subdivision plat with surveyed utility easements.)

I believe now is the right time to work out an easement agreement that is correct, that is not too vague to be enforceable...and to get an easement that is properly approved by the city council and properly recorded with the State of Alaska. This is what the city needs to have in place to qualify for state and federal roads funding. So now that we have an easement agreement in front of us, can we talk about creating a revised agreement?

Sincerely,

Diana Lehman
City Manager

UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that The City of Aniak hereinafter called the Grantor s, does hereby convey to Aniak Power Company; an Alaska Company organized and existing under the laws of the State of Alaska, hereinafter called GRANTEE, an easement and right of way in perpetuity for the purpose of erecting, constructing and maintaining a Electrical System through, over, under and across the following Real Property, to wit:

A STRIP OF LAND TWENTY (20) FEET WIDE LOCATED ON ALL EXISTING AND FUTURE STREETS WITHIN THE ANIAK TOWNSITE AND CITY OF ANIAK.

and that only such rights in the land above described shall be acquired as shall be necessary for the construction, reconstruction, alteration, operation, maintenance and repair of said utilities and appurtenances, reserving unto the property owners the right to use said property in any way and for any purpose not inconsistent with the rights hereby acquired; provided that the Company shall have the right without prior institution of and suit or proceeding at law, at such times as may be necessary to enter upon said property for the purposes herein described, without incurring any legal obligation or liability therefore; provided that such work shall be accomplished in such a manner that the private improvements existing in said easement shall not be disturbed or destroyed, or in the event they are disturbed or destroyed, they shall be replaced in as good condition as they were immediately before the property was entered upon by the Company and provided that no building or buildings or other permanent structures shall be constructed or permitted to remain within the boundaries of said easement without written permission of the Company, its successors or assigns.

This agreement shall be covenant running with the land and shall be binding on the GRANTORS, their heirs, executors, administrators and assigns forever.

IN WITNESS WHEREOF, the GRANTORS has hereunto set their hands and seals this 21 st day of May, 1979.

STATE OF ALASKA

FOURTH JUDICIAL DISTRICT

James F. Rorer, Mayor
Virginia L. Stokke, City Clerk

Before me, the undersigned, a Notary Public in and for the State of Alaska, duly commissioned, qualified and sworn as such, this 21st day of May, 1979, personally appeared James F. Rorer and Virginia L. Stokke, to me known to be the persons described in and who executed said instrument, and acknowledged to me that they executed said instrument freely and voluntarily for the uses and purposes therein mentioned.
Seal this day and year herein above written.

Frank L. McMahon
Magistrate