

City of Aniak
CITY COUNCIL REGULAR MEETING
Teleconference
Thursday, March 17, 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**
 - [A.](#) City Tax Ordinance Amendment Request
- V. Previous Meeting Minutes**
- VI. Reports**
 - A. Aniak Volunteer Fire Department - D.Lehman
 - [B.](#) Public Works - C. Lang
 - C. Library - D. Lehman
 - [D.](#) Finance Director/Financial Statement - L. Kameroff
 - E. City Manager - D. Lehman
- VII. New Business**
 - [A.](#) Declaration of Candidacy for Appointment/Election of Officers
 - [B.](#) Ordinance 22-01 Introduction to FY23 Budget
 - [C.](#) Subdivision Lehman Lot 1 & 2
 - [D.](#) FY23 PILT Verification Form
 - [E.](#) VEEP Funding Opportunity
- VIII. Old Business**
 - [A.](#) Snow Removal and Snow Berms
 - [B.](#) Animal Control Ordinance Discussion
- IX. Time and Place of Next Meeting-**

Regular Meeting April 21, 2022 7pm
- X. Adjourn**

Attested:

Interim Mayor Dave Cannon *Signed: Date*

City Manager Diana Lehman *Signed: Date*

I'd like to further explain why I think the city's tax ordinances should be amended for small businesses that hardly, if ever, make a profit.

I'm using my situation as an example.

As you know, I sell photographic note cards and calendars, with an occasional "photo shoot".

According to my tax returns, rarely, if ever, do I actually turn a profit.

In 2021, I sold 125 calendars for a total of \$2,200. But, the expenses just for materials to make those calendars is \$1,084.

I'm lucky to sell \$150 in cards each year; cost of those materials is easily \$50. When AC allowed people like me to sell items at the store, I sold quite a few more; they haven't allowed that for several years.

I purchased several thousand dollars in camera equipment last year, much more than the gross sales of cards and calendars.

Then, there's the business license fee which I do buy each year.

Many of my pictures were taken in places other than here in Aniak, so the fuel cost for running my boat and snow machine is easily several hundred dollars.

My particular business does not add any expense to the city's operation (e.g., landfill, sewer, or roads).

My business is my hobby, and I'd like to think that by showing the cards at Ravn/Ryan, it adds a little charm to Aniak, and provide something that visitors can remember their visit with.

The same with my calendars - I know lots of people buy these for their relatives who have moved away...or people who have moved away buy them to fondly remember the beauty we have here.

Since I rarely make money, I see my business more as a service than a true business.

Given that gas will likely sky rocket soon, and the fact that I haven't raised my prices since I started selling cards and calendars...the potential for any profit could evaporate.

That's why I would like to see the tax code amended for businesses who net less than \$1,000 not need to file any paperwork or pay tax. The amount of tax on \$1,000 would be only \$20/year.

As I said under people to be heard at the last meeting, I'm often too busy to check at Ravn/Ryan on a regular basis, sometimes not for three or four months.

Any extra burden, financially or time wise, would just make me realize that it's not worth the effort to make the cards and calendars, which I do all by hand.

For me, personally, the reason I'm proposing this change is that I don't want to feel guilty of not paying my fair share like a real business that does turn a substantial profit. As the saying goes, perceptions are real - and most people probably think that my business makes money.

With the proposed ordinance change, I'd like to think that people like me could still do what we do, and be within the rules.

Sincerely,

Dave Cannon

March 17, 2022

Public Works Report

Sewer- Everything is running good. So far, we've been doing the usual maintenance.

Landfill- Should be okay until breakup, as usual.

Roads-Been plowing a lot of snow, had a rough couple of weeks, taking it as easy as possible, until breakup on the Grader. Also, the 580 Backhoe, they are pretty old.

Charles Lang Sr.

Equipment Operator, City of Aniak

P.O. Box 189

Aniak, Alaska 99557

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
2	CITY OF ANIAK	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
3	Administration Income															
4	Community Revenue Sharing	75,160		76,979											76,979	(1,819)
5	Equipment Rental														-	-
6	GCI Land Lease	5,400	450	450	450	450	450	450	450	450					3,600	1,800
7	Gravel Sales & Royalties														-	-
8	Miscellaneous Income				1			2							3	(3)
9	Office Space Rental	16,800	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400					11,200	5,600
10	Payment in Lieu of Taxes	68,000	71,696												71,696	(3,696)
11	Sales Tax Revenue (2%)	82,500	19,738	983	1	15,607	5,239	753	17,471	5,809					65,602	16,898
12	Tobacco Excise Tax	40,000	8,201	4,781		8,678	5,360	100	6,030	3,141					36,291	3,709
13	VEEP Lighting	10,000		1,243											1,243	8,757
14	Previous Year Carry Over	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Total Admin. Income	297,860	101,484	85,836	1,852	26,135	12,449	2,705	25,351	10,801	-	-	-	-	266,613	31,247
16	Administration Expenses															
17	Bank Charges and Fees		4	4											8	(8)
18	Building/Vehicle Maintenance/Operations	4,000			70	292	405								767	3,233
19	Contract Services	1,000				1,000									1,000	-
20	Dues & Membership Fees	2,000	81	387	50	133	316	237	176	193					1,573	427
21	Electric	750	43	168		(2)	20	86	103	123					541	209
22	Equipment/Materials	1,000													-	1,000
23	Gasoline	1,700	162	229		424	58	315	294	384					1,865	(165)
24	Health Insurance Opt. Out	12,000						12,000							12,000	-
25	Heating Fuel	2,200			296	394	181	214		755					1,839	361
26	Liability Insurance	15,000	6,539	2,821		3,799	1,646	2,547	1,348						18,700	(3,700)
27	Worker's Comp. Ins.	2,500		1,000			271		1,229						2,500	0
28	Lease and Rent			315			315								630	(630)
29	Parks & Recreation														-	-
30	Employee Life/Retirement	27,580	1,274	2,184	2,714	1,549	1,463	1,985	1,189	1,101					13,458	14,122
31	Employee Payroll Taxes	11,285	267	957	1,048	546	509	690	485	438					4,940	6,345
32	Gross Wages	125,372	4,282	10,193	12,336	7,039	6,511	9,025	5,404	5,003					59,793	65,579
33	Postage/Freight	300	25		9	7	-	18	136	6					201	99
34	Office Supplies/Equip.	1,000	98	49	218		370	93	93						920	80
35	Telephone/Fax/Internet	6,000	578	536	460	351	1,620	585	478	532					5,141	859
36	Travel/Training/Per Diem	2,500					200		585						785	1,715
37	VEEP Lighting	10,000		284					176	98					558	9,442
38	Miscellaneous Expense														-	-
39	Total Admin. Expenses	226,187	13,352	19,126	17,200	15,531	13,885	27,796	11,696	8,632	-	-	-	-	127,220	98,967
40	Administration Net	71,673	88,132	66,710	(15,348)	10,604	(1,435)	(25,091)	13,655	2,168	-	-	-	-	139,394	(67,721)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
41	CITY OF ANIAK	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
42	Fire & Police Income															
43	Animal Control Income	500	60		16	151	35	122	8	47					439	61
44	Donations	2,000				5									5	1,995
45	Equipment Rental Income														-	-
46	Volunteer Fire Assist. Grant	87,000		26,428					4,222						30,651	56,349
47	Miscellaneous														-	-
48	Total F&P Income	89,500	60	26,428	16	156	35	122	4,230	47	-	-	-	-	31,095	58,405
49	Fire & Police Expenses															
50	Animal Control Expense	500	95	98	25		33	80							332	168
51	Building Maint./Operations	1,500		72	157		209		109						547	953
52	Contract Services-Animal														-	-
53	Electric	2,500	177	456		(32)	37	383	330	678					2,031	469
54	Equipment Diesel Fuel	250													-	250
55	Equipment/Materials														-	-
56	Gasoline	250													-	250
57	Heating Fuel	12,000			2,423	394	394			6,789					9,999	2,001
58	Maintenance/Operations (Incl.														-	-
59	Employee Life/Retirement	9,900	777	576	22		49		27	83					1,535	8,365
60	Employer Payroll Taxes	4,055	316	236	18		17		16	37					640	3,415
61	Gross Wages	45,032	3,534	2,619	102		224		122	377					6,977	38,055
62	Postage/Freight		265							31					295	(295)
63	Supplies														-	-
64	Telephone/Fax/Internet	2,500	108	108	108		228	108	108	108					876	1,624
65	Travel/Training/Per Diem	28,000		425		(425)									-	28,000
66	Total Fire & Police Expense	106,487	5,273	4,590	2,855	(63)	1,192	570	712	8,102	-	-	-	-	23,232	83,255
67	Fire & Police Net	(16,987)	(5,213)	21,838	(2,839)	219	(1,157)	(448)	3,519	(8,055)	-	-	-	-	7,863	(24,850)
68																
69	Landfill Income															
70	Landfill Income	20,000	2,550	3,425	7,300	200	4,075	5,500		2,500					25,550	(5,550)
71	Total Landfill Income	20,000	2,550	3,425	7,300	200	4,075	5,500	-	2,500	-	-	-	-	25,550	(5,550)
72	Landfill Expenses															
73	Equipment Diesel Fuel	2,000		250	925	470				158					1,803	197
74	Equipment/Materials	4,970													-	4,970
75	Maintenance/Operations (Incl.	3,000						209							209	2,791
76	Employee Life/Retirement	3,300	130	262	555	415	385	198	207	172					2,325	975
77	Employer Payroll Taxes	1,350	119	119	239	159	147	75	85	72					1,015	335
78	Gross Wages	15,000	976	1,192	2,600	1,888	1,752	898	942	780					11,028	3,972
79	Landfill Supplies	1,000							250						250	750
80	Miscellaneous		-	-	-	-	-	-	-						-	-
81	Total Landfill Expenses	30,620	1,225	1,823	4,318	2,932	2,285	1,380	1,484	1,181	-	-	-	-	16,629	13,991
82	Landfill Net	(10,620)	1,325	1,602	2,982	(2,732)	1,790	4,120	(1,484)	1,319	-	-	-	-	8,921	(19,541)
83																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
84	CITY OF ANIAK	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
85	Levee Maint. Income															
86	Previous Year Carry Over	18,255	-	9,867	-	-	-	-	-	-	-	-	-	-	9,867	8,388
87	Total Levee Income	18,255	-	9,867	-	-	-	-	-	-	-	-	-	-	9,867	8,388
88	Levee Maint. Expenses															
89	Contract Services	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90	Equipment Diesel Fuel	-	317	-	-	-	-	-	-	-	-	-	-	-	317	(317)
91	Equipment/Materials	11,290	-	-	-	-	-	-	-	-	-	-	-	-	-	11,290
92	Gasoline	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
93	Maintenance/Operations (Incl.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
94	Employee Life/Retirement	330	1,172	95	-	-	-	-	-	-	-	-	-	-	1,267	(937)
95	Employer Payroll Taxes	135	567	75	-	-	-	-	-	-	-	-	-	-	642	(507)
96	Gross Wages	6,500	6,834	807	-	-	-	-	-	-	-	-	-	-	7,641	(1,141)
97	Total Levee Maint. Expenses	18,255	8,890	977	-	-	-	-	-	-	-	-	-	-	9,867	8,388
98	Levee Maint. Net	-	(8,890)	8,890	-	-	-	-	-	-	-	-	-	-	(0)	0
99																
100	Library Income															
101	CE Grant Income														-	-
102	IMLS Grant	10,000				6,400									6,400	3,600
103	Owl Grant	5,000													-	5,000
104	State PLA Grant	7,000		7,000											7,000	-
105	Archiving Aniak Grant	27,248													-	27,248
106	Office Space Rental	2,500													-	2,500
107	Miscellaneous Income														-	-
108	Total Library Income	51,748	-	7,000	-	6,400	-	-	-	-	-	-	-	-	13,400	38,348
109	Library Expenses															
110	Bank Charges and Fees	20	5	5	2	2	2	2							19	1
111	Building Maint./Operations														-	-
112	Contract Service														-	-
113	Electric	800	80	293		(0)	32	106	124	99					734	66
114	Equipment/Materials														-	-
115	Heating Fuel	1,000			236		299	389		584					1,509	(509)
116	Lease and Rent	1,200	300			300			300						900	300
117	Library Collection	3,500	751	286	136	582	82	12	82	82					2,013	1,487
118	Employee Life/Retirement	1,991	67	35	83				95	220					500	1,490
119	Employer Payroll Taxes	2,160	387	185	135				110	116					934	1,226
120	Gross Wages	24,029	2,974	1,775	1,435				943	1,301					8,426	15,603
121	Postage & Freight	200	55	8	9				9						80	120
122	Library Supplies	500	84					262	182						528	(28)
123	Telephone/Fax/Internet	10,000	61	1,662	861	61	1,662	61	1,661	861					6,890	3,110
124	Travel/Training/Per Diem	1,000		50											50	950
125	Miscellaneous														-	-
126	Total Library Expenses	46,400	4,764	4,299	2,897	945	2,077	832	3,506	3,263	-	-	-	-	22,582	23,817
127	Library Net	5,348	(4,764)	2,701	(2,897)	5,456	(2,077)	(832)	(3,506)	(3,263)	-	-	-	-	(9,182)	14,530
128																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
129	CITY OF ANIAK	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
130	Public Works Income															
131	Equipment Rental Income	10,000	210	2,710	200	1,000	920			1,549					6,589	3,411
132	Inspection Fees	5													-	5
133	Public Service Fee	24,000	1,949	1,696	1,999	1,982	1,182	1,689	1,514						12,010	11,990
134	Previous Year Carry Over	50,000	-	-	-	3,922	-	21,078	-						25,000	25,000
135	Total Public Works Income	84,005	2,159	4,406	2,199	6,904	2,102	22,767	1,514	1,549	-	-	-	-	43,599	40,406
136	Public Works Expenses															
137	Building Maint/Ops	1,500													-	1,500
138	Contract Services	1,500													-	1,500
139	Electric	1,500	94	374		(103)	77	235	248	223					1,149	351
140	Equipment Diesel Fuel	200		225											225	(25)
141	Equipment/Materials	50,000			780				354						1,134	48,866
142	Gasoline	4,000	597	563	548	457	119	751	786	261					4,082	(82)
143	Heating Fuel	6,500			1,313	2,270		2,463							6,046	454
144	Lease and Rent	6,700		3,068	1,733										4,800	1,900
145	Maintenance/Operations (Incl.	10,000	1,963	625	3,229	3,545	242	457	817	278					11,158	(1,158)
146	Employee Life/Retirement	9,130	814	1,666	1,804	1,195	1,120	1,625	1,905	1,788					11,918	(2,788)
147	Employer Payroll Taxes	3,735	380	755	869	543	437	591	800	718					5,092	(1,357)
148	Gross Wages	41,500	4,388	8,574	9,553	6,251	5,092	7,386	9,081	8,399					58,724	(17,224)
149	Postage/Freight	1,500	236	59	25	559	440	105	131	44					1,600	(100)
150	Public Works Supplies	1,000		51	45		209	93		67					465	535
151	Telephone/Fax/Internet		-	-	-	-	-	-	-	-	-	-	-	-	-	-
152	Total Public Wks Expenses	138,765	8,473	15,959	19,899	14,718	7,736	13,708	14,122	11,778	-	-	-	-	106,393	32,372
153	Public Works Net	(54,760)	(6,314)	(11,552)	(17,700)	(7,814)	(5,634)	9,059	(12,608)	(10,230)	-	-	-	-	(62,794)	8,034
154																
155	Roads Income															
156	Previous Year Carry Over	73,106			-	20,245		7,278	-						27,523	45,583
157	Total Roads Income	73,106	-	-	-	20,245	-	7,278	-	-	-	-	-	-	27,523	45,583
158	Roads Expenses															
159	Contract Services														-	-
160	Electric-For 6 Streetlights	1,600	88	358		37	83	169	206	208					1,149	451
161	Equipment Diesel Fuel	7,500	709	939	409	631		934	315	1,468					5,405	2,095
162	Equipment/Materials	20,000													-	20,000
163	Maintence/Ops.w/parts	10,000	3,427		347	194									3,968	6,032
164	Employee Life/Retirement	5,060	116	408	713	313	556	530	380	238					3,253	1,807
165	Employer Payroll Taxes	2,070	81	316	392	122	206	191	152	105					1,565	505
166	Gross Wages	23,000	604	3,447	4,607	1,422	2,525	2,408	1,770	1,080					17,863	5,137
167	Postage/Freight	1,500	192	771		258	122			198					1,540	(40)
168	Total Roads Expenses	70,730	5,217	6,238	6,469	2,977	3,491	4,232	2,823	3,297	-	-	-	-	34,744	35,986
169	Roads Net	2,376	(5,217)	(6,238)	(6,469)	17,268	(3,491)	3,046	(2,823)	(3,297)	-	-	-	-	(7,221)	9,597
170																

Section VI, Item D.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N		
171	CITY OF ANIAK	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
172	Sewer Utility Income															
173	City Sewer Income	175,000	14,736	12,954	15,547	14,398	10,004	13,290	12,240	12,561					105,730	69,270
174	Previous Year Carry Over	-	-	-	-	-	-	-	-	-					-	-
175	Miscellaneous Income				10			13	-	-					23	(23)
176	Total Sewer Utility Income	175,000	14,736	12,954	15,557	14,398	10,004	13,304	12,240	12,561	-	-	-	-	105,753	69,247
177	Sewer Utility Expenses															
178	Bank Charges and Fees	2,100	324	229	99	190	273	118		110					1,344	756
179	Customer Sewer Repair	-													-	-
180	Donations	1,250		156	300		300		600						1,356	(106)
181	Electric	6,000	306	1,028		99	120	742	421	1,170					3,886	2,114
182	Equipment Diesel Fuel	1,000		219		43		75	95	162					594	406
183	Equipment/Materials	30,000		410	11,705	471									12,586	17,414
184	Gasoline	2,700							216						216	2,484
185	Heating Fuel	2,000			657	215	39	1,232							2,143	(143)
186	Liability Insurance	7,000	7,000				1,646	1,274	1,274						11,193	(4,193)
187	Worker's Comp. Ins.	2,000	2,000				271								2,271	(271)
188	Lease & Rent	3,300		3,300											3,300	-
189	Maintenance/Operations (Incl.	15,000	556	161	505	127	275	157	411	268					2,460	12,540
190	Employee Life/Retirement	14,960	932	286	831	1,117	588	359	758	894					5,765	9,195
191	Employer Payroll Taxes	6,120	544	174	478	457	231	138	366	415					2,803	3,317
192	Gross Wages	68,000	6,079	1,910	4,945	5,666	2,812	1,634	3,742	4,430					31,217	36,783
193	Postage/Freight	2,000	110	198	116	670	209	269		117					1,689	311
194	Small Claims Fees	1,500			(119)		168	(111)							(63)	1,563
195	Supplies	1,500						80							80	1,420
196	Telephone/Internet/Fax	3,600	242	292	468	329	308	296	264	327					2,525	1,075
197	Travel/Training/Per Diem	2,000													-	2,000
198	Miscellaneous		-	-	-	-	-	-	-	-					-	-
199	Total Sewer Utility Expenses	172,030	18,092	8,362	19,984	9,385	7,238	6,262	8,146	7,894	-	-	-	-	85,364	86,666
200	Sewer Utility Net	2,970	(3,356)	4,591	(4,427)	5,013	2,765	7,042	4,094	4,668	-	-	-	-	20,390	(17,420)
201																
202	TOTAL INCOME	809,474	120,989	149,916	26,923	74,438	28,665	51,676	43,335	27,458	-	-	-	-	523,401	286,073
203	TOTAL EXPENSES	809,474	65,287	61,375	73,622	46,425	37,905	54,781	42,489	44,147	-	-	-	-	426,031	383,442
204	Net Income	0	55,702	88,541	(46,699)	28,013	(9,239)	(3,105)	846	(16,690)	-	-	-	-	97,370	(97,369)
205																
206	CASH AND BANK BALANCES		JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022		
207	Cash on Hand - 3151		483	650	1,163	1,768	1,758	1,905	1,474	870						
208	General Fund - 0699		177,055	215,106	212,471	178,241	287,584	103,799	79,030	174,432						
209	General Fund Savings- 8460		496	14,876	14,877	14,877	14,877	14,879	14,879	14,879						
210	Sewer Payments - 0699		92,637	79,524	87,440	130,496	85,545	92,384	110,666	107,703						
211	Grant Account - 6039		138	2,133	2,122	1,975	1,973	13,846	13,523	12,723						
212	Sewer Savings - 1389		56,669	106,669	106,679	106,679	106,679	106,693	106,693	106,693						
213	ARPA Funding - 4577		196	191	186	181	176	139,926	139,926	139,926						
214	TOTAL CASH AND BANK BALANCES		327,673	419,149	424,937	434,217	498,592	473,432	466,190	557,225	-	-	-	-		
215																
216	Current Month Collection	100%	100%	100%	91%	99%	98%	98%	98%	98%					98%	2%
217	Including Past Due	100%	19%	24%	24%	17%	16%	14%	12%	15%					18%	82%
218																
219								Customer Outstanding Balances	110,063	Total	110,063					
220								Employee Outstanding Balances	-							
221																
222																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
223	CITY OF ANIAK	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
224	Total Carry Over Balance	206,245														
225	Sewer Savings Set Aside	50,000		50,000											50,000	-
226	Subtotal of FY21 Carryover after Sewer Setaside	156,245	-	-	-	-	-	-	-	-	-	-	-	-	-	156,245
227	Previous Year Carry Over Contribution to FY22	141,361	-	9,867	-	24,167	-	28,356							62,390	78,971
228	City Savings Set Aside	14,884	-	14,884	-	-									14,884	-
229	Carry Over Balance Left	-	-	-	-	-									-	-
230																
231	FY2020 Purchase Cost	25,965	1,026	1,634	5,740	3,674	914	690	410	1,340					15,427	10,538
232	Diesel in Gallons from FY20 Purchases	6,525	226	261	1,457	932	232	175	104	340					3,727	2,798
233																
234	CITY OF ANIAK	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
235	FEMA Funds Income	160,348	-	-	-	5,033	-	-	-	155,233	-	-	-	-	160,266	82
236	FEMA Funds Expenses	160,348	82	-	-	-	-	-	-	136	-	-	-	-	218	160,566
237	FEMA Funds Net	-	(82)	-	-	5,033	-	-	-	155,097	-	-	-	-	160,048	(160,484)
238																
239	CARES ACT Awarded	297,753	276,285	21,468	-	-	-	-	-	-	-	-	-	-	297,753	0
240	CARES ACT INCOME	297,753			-	-	-	-	-	-	-	-	-	-	-	297,753
241	CARES ACT Award Balance	-	276,285	21,468	-	-	-	-	-	-	-	-	-	-	297,753	(297,753)
242	Administration Expenses		-	10	5	405	5	9,437	6,477	924					17,262	(17,262)
243	Distance Learning		-												-	-
244	Housing Support		-							33,220					33,220	(33,220)
245	Improve Telework Activities		-	16											16	(16)
246	Medical Expenses		-												-	-
247	Other Economic Support		-												-	-
248	Pay-Personnel & Services		-												-	-
249	Pay-Public Health & Safety		-												-	-
250	Public Health Exp. (Inc.		-	1,256	476	1,282		2,105	321	11					5,452	(5,452)
251	Covid-19 Testing/Contact		-												-	-
252	Other***		-												-	-
253	Cares Act Expenses	297,753	241,803	1,281	481	1,687	5	11,542	6,798	34,155	-	-	-	-	297,753	0
254	Total Received	297,753	276,285	21,468	-	-	-	-	-	-	-	-	-	-	297,753	0
255	Cares Act Funds Net	-	34,482	20,187	(481)	(1,687)	(5)	(11,542)	(6,798)	(34,155)	-	-	-	-	0	(0)
256																
257	ARPA Funds Income				66,262		73,669	11,875							151,806	
258	ARPA Funds Expenses							662	9,046						9,708	
259	ARPA Funds Net														142,098	
260																
261	Financial Report Approved by:															
262																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
223	CITY OF ANIAK	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	Section VI, Item D.	
263	CITY OF ANIAK	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022		
264	Income Totals															
265	Animal Control Income	500	60	-	16	151	35	122	8	47	-	-	-	-	439	61
266	CE Grant Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
267	City Sewer Income	175,000	14,736	12,954	15,547	14,398	10,004	13,290	12,240	12,561	-	-	-	-	105,730	69,270
268	Comm.Revenue Sharing	75,160	-	76,979	-	-	-	-	-	-	-	-	-	-	76,979	(1,819)
269	Donation Income	2,000	-	-	-	5	-	-	-	-	-	-	-	-	5	1,995
270	Equipment Rental	10,000	210	2,710	200	1,000	920	-	-	1,549	-	-	-	-	6,589	3,411
271	GCI Land Lease	5,400	450	450	450	450	450	450	450	450	-	-	-	-	3,600	1,800
272	IMLS Grant	10,000	-	-	-	6,400	-	-	-	-	-	-	-	-	6,400	3,600
273	Inspection Fees	5	-	-	-	-	-	-	-	-	-	-	-	-	-	5
274	Landfill Income	20,000	2,550	3,425	7,300	200	4,075	5,500	-	2,500	-	-	-	-	25,550	(5,550)
275	Gravel Sales & Royalties	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
276	Miscellaneous	-	-	-	11	-	-	15	-	-	-	-	-	-	26	(26)
277	Office Space Rental	19,300	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	-	-	-	-	11,200	8,100
278	OWL Grant	5,000	-	-	-	-	-	-	-	-	-	-	-	-	-	5,000
279	PILT Payment	68,000	71,696	-	-	-	-	-	-	-	-	-	-	-	71,696	(3,696)
280	PLA Grant	7,000	-	7,000	-	-	-	-	-	-	-	-	-	-	7,000	-
281	Public Service Fee	24,000	1,949	1,696	1,999	1,982	1,182	1,689	1,514	-	-	-	-	-	12,010	11,990
282	Sales Tax Revenue (2%)	82,500	19,738	983	1	15,607	5,239	753	17,471	5,809	-	-	-	-	65,602	16,898
283	Previous Year Carry Over	141,361	-	9,867	-	24,167	-	28,356	-	-	-	-	-	-	62,390	78,971
284	Archiving Aniak Grant	27,248	-	-	-	-	-	-	-	-	-	-	-	-	-	27,248
285	Tobacco Excise Tax	40,000	8,201	4,781	-	8,678	5,360	100	6,030	3,141	-	-	-	-	36,291	3,709
286	VEEP Lighting	10,000	-	1,243	-	-	-	-	-	-	-	-	-	-	1,243	8,757
287	Volunteer Fire Assist. Grant	87,000	-	26,428	-	-	-	-	4,222	-	-	-	-	-	30,651	56,349
288	Total Overall Income	809,474	120,989	149,916	26,923	74,438	28,665	51,676	43,335	27,458	-	-	-	-	523,401	286,073
289	Expense Totals															
290	Animal Control Expense	500	95	98	25	-	33	80	-	-	-	-	-	-	332	168
291	Bank Service Charges	2,120	333	238	101	192	275	120	-	110	-	-	-	-	1,371	749
292	Building Maint./Ops.	7,000	-	72	227	292	614	-	109	-	-	-	-	-	1,313	5,687
293	Contract Services	2,500	-	-	-	1,000	-	-	-	-	-	-	-	-	1,000	1,500
294	Customer Sewer Repair	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
295	Donations	1,250	-	156	300	-	300	-	600	-	-	-	-	-	1,356	(106)
296	Dues/Membership Fees	2,000	81	387	50	133	316	237	176	193	-	-	-	-	1,573	427
297	Electric	13,150	788	2,677	-	-	368	1,722	1,432	2,502	-	-	-	-	9,489	3,661
298	Equipment Diesel Fuel	10,950	1,026	1,634	1,334	1,144	-	1,009	410	1,788	-	-	-	-	8,344	2,606
299	Equipment/Materials	117,260	-	410	12,485	471	-	-	354	-	-	-	-	-	13,720	103,540
300	Gasoline	8,650	759	792	548	881	177	1,066	1,296	645	-	-	-	-	6,163	2,487
301	Health Insurance Opt. Out	12,000	-	-	-	-	-	12,000	-	-	-	-	-	-	12,000	-
302	Heating Fuel	23,700	-	-	4,925	3,273	914	4,298	-	8,127	-	-	-	-	21,537	2,163
303	Liability Insurance.	22,000	13,539	2,821	-	3,799	3,292	3,821	2,622	-	-	-	-	-	29,893	(7,893)
304	Workers Comp.Insurance	4,500	2,000	1,000	-	-	542	-	1,229	-	-	-	-	-	4,771	(271)
305	Lease and Rent	11,200	300	6,683	1,733	300	315	-	300	-	-	-	-	-	9,630	1,570
306	Library Collection	3,500	751	286	136	582	82	12	82	82	-	-	-	-	2,013	1,487
307	Maintenance/Ops w/parts	38,000	5,946	786	4,082	3,866	517	823	1,228	546	-	-	-	-	17,795	20,205
308	Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
309	Parks & Recreation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
310	Employee Life/Retirement	72,251	5,283	5,511	6,722	4,589	4,162	4,697	4,562	4,495	-	-	-	-	40,021	32,230
311	Employer Payroll Taxes	30,910	2,661	2,817	3,179	1,827	1,547	1,686	2,013	1,901	-	-	-	-	17,631	13,279
312	Gross Wages	348,433	29,671	30,516	35,577	22,266	18,916	21,351	22,003	21,370	-	-	-	-	201,669	146,764
313	Postage/Freight	5,500	883	1,036	159	1,494	771	393	276	395	-	-	-	-	5,406	94
314	Small Claims Fees	1,500	-	-	(119)	-	168	(111)	-	-	-	-	-	-	(63)	1,563
315	Supplies	5,000	181	100	263	-	579	528	525	67	-	-	-	-	2,243	2,757
316	Telephone/Internet/Fax	22,100	989	2,597	1,897	742	3,817	1,050	2,511	1,827	-	-	-	-	15,431	6,669
317	Travel/Training/Per Diem	33,500	-	475	-	(425)	200	-	585	-	-	-	-	-	835	32,665
318	VEEP Lighting	10,000	-	284	-	-	-	-	176	98	-	-	-	-	558	-
319	Total Overall Expenses	809,474	65,287	61,375	73,622	46,425	37,905	54,781	42,489	44,147	-	-	-	-	426,031	38,000
320	Net Income	0	55,702	88,541	(46,699)	28,013	(9,239)	(3,105)	846	(16,690)	-	-	-	-	97,370	(9,367)

DECLARATION OF CANDIDACY FOR APPOINTMENT
ON OPEN COUNCIL MEMBER SEAT

I, Charlene Erik, request that my name be placed on the list for the open Council member seat.

General Information:

Full Legal Name: Charlene Erik

Physical/Mailing address: Box 305 Aniak AK 99557

Contact information (Contact phone number & email address):

907 867 2056

Council seat declaring for: E

I hereby certify that:

1. I am a resident of the City of Aniak.
2. I am a registered voter in the State of Alaska.
3. I am or will have been, by the date of the election for filing this declaration, a resident of the City of Aniak for at least one year.
4. I am not disqualified as a voter under Article V of the Alaska Constitution which provides in Section 2 of Voter qualifications that "No person may vote who has been convicted of a felony involving moral turpitude unless his civil rights have been restored. No person may vote who has been judicially determined to be of unsound mind unless the disability has been removed."

Date: 2/18/22 Signature: Charlene Erik

Sworn before me this 22 day of February, 2021.

ATTESTED BY: [Signature]
Lenore Kameroff, City Clerk

CHAPTER 2.01: CITY COUNCIL.

SECTIONS:

- 2.01.010. City Council - Composition
- 2.01.030. Qualifications of council members
- 2.01.050. Election of Council Members - Terms
- 2.01.070. Oath of office
- 2.01.090. Compensation of council members
- 2.01.110. Salaries of elected officers not to be varied
- 2.01.130. Conflicts - of - interest
- 2.01.150. Prohibitions
- 2.01.170. Vacancies
- 2.01.190. Filling a vacancy

2.01.010 –City Council – Composition

The council members shall consist of seven members elected by the voters at large.

2.01.030. Qualifications of Council Members

The council members shall be qualified city voters.
A council member who ceases to be eligible to ac a city voter immediately forfeits his office.

2.01.050. Election of Council Members - Terms

An election is held annually on the first Tuesday of October, to choose council members for three-year terms and until their successors are elected and have qualified. The regular term of office begins on the first Monday following the certification of election.

2.01.070. Oath of Office

- A. All officers elected or appointed before entering upon the duties of office shall affirm in writing the following oath and affirmation: " 1,, do solemnly swear that I will support the Constitution of the United State of Alaska and the laws and ordinances of the City of Aniak State of Alaska, and that I will honestly, faithfully and impartially perform the duties of the office. So help me God."
- B. The oath is filed with the municipal clerk.

2.01.090. Compensation of Council Members

Each member of the council may receive compensation at a rate to be determined by ordinance. No compensations shall be paid for attending regular meeting of the council attended. No compensation shall be paid for attending special meetings of the council . The salary or compensation of council members shall not be changed during their term of office.

2.01.110. Salaries of Elected Officers Not to be Varied

The council may fix by ordinance the salaries of elected officers before they are elected. Salaries may not be changed during a term of office. An elected officer may not receive

any other compensation for service to city. Per Diem payments or reimbursements for expenses are not compensation under this section.

2.01.130. Conflicts of Interest

A council member or other officer or employee of the city shall disqualify himself from participating in any official action in which he has a substantial financial interest.

2.01.150. Prohibitions

No person may be appointed to or removed from city office or in any way favored or discriminated against with respect to the city position because of his race, color, sex, creed, national origin or, unless otherwise contrary to law, because of his political opinions or affiliations. Alaska Statutes Title 1880... is applicable beyond the scope of this ordinance

2.01.170. Vacancies

An elected city office is vacated under the following conditions. The council shall declare an active office vacant when the person elected:

- A. Fails to qualify or take office within thirty days after his election or appointment;
- B. Is physically absent from the city for a ninety-day period, unless excused by council;
- C. Resigns and his resignation is accepted;
- D. Is physically or mentally unable to perform the duties of his office;
- E. Is removed from office;
- F. Misses three consecutive regular meetings unless excused; or
- G. Is convicted of a felony or of an offense involving a violation of his oath of office.

2.01.190. Filling a Vacancy

If a vacancy occurs in the council, the council by vote of a majority of its remaining members shall designate a person to fill the vacant seat. The person appointed serves until the next regular city election and until his successor qualifies.

Budget Appropriations Ordinance

Ordinance No. 22-01

AN ORDINANCE FOR THE CITY OF ANIAK PROVIDING FOR
THE ESTABLISHMENT AND ADOPTION OF THE
BUDGET FOR FISCAL YEAR 2023

BE IT ENACTED BY THE COUNCIL OF THE CITY OF ANIAK:

Section 1. Classification.

This is a **Non-Code Ordinance**.

Section 2. General Provisions.

The attached document is the authorized budget of revenues and expenditures for the period July 1 through June 30 and is made a matter of public record.

Section 3. Effective Date.

This ordinance becomes effective immediately upon its adoption by the city council.

1st Reading: March 17, 2022

2nd Reading/Public Hearing: TBD

ADOPTED by duly constituted quorum of the City Council of Aniak, Alaska,
this _____, 2022.

ATTEST:

Mayor date

Finance Director/City Clerk Lenore Kameroff date

Attachment: Authorized FY23 Revenues and Expenditures

Original – To be kept by the City of Aniak

Copy – To be returned to the Department of Commerce, Community, and Economic Development

CITY OF ANIAK MONTHLY	FY2023	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
Total FY22 Carry Over Balance	147,884	206,245													50,000	-
Sewer Savings Set Aside R&R	-	50,000		50,000											-	156,245
Subtotal of FY22 Carryover after	147,884	156,245													62,390	78,971
Previous Year Carry Over	147,884	141,361		9,867		24,167		28,356							14,884	-
City Savings Set Aside	-	14,884		14,884											-	-
Carry Over Balance Left	147,884	-		-											-	-
FY2020 Purchase Cost	-	25,965	1,026	1,634	5,740	3,674	914	690	410	1,340					15,427	10,538
Diesel in Gallons from FY20	-	6,525	226	261	1,457	932	232	175	104	340					3,727	2,798
ARPA Funds Income					66,262		73,669	11,875							151,806	
ARPA Funds Expenses									9,046						9,046	
ARPA Funds Net															-	

Administration Income																
Community Revenue Sharing	73,000	75,160		76,979											76,979	(1,819)
GCI Land Lease	5,400	5,400	450	450	450	450	450	450	450	450					3,600	1,800
Miscellaneous Income					1			2							3	(3)
Office Space Rental	24,000	16,800	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400					11,200	5,600
Payment in Lieu of Taxes	68,000	68,000	71,696												71,696	(3,696)
Sales Tax Revenue (2%)	93,000	82,500	19,738		1	15,607	5,239	753	17,471	5,809					65,602	16,898
Tobacco Excise Tax	54,572	40,000	8,201	4,781		8,678	5,360	100	6,030	3,141					36,291	3,709
VEEP Lighting		10,000		1,243											1,243	8,757
Total Admin. Income	317,972	297,860	101,484	85,836	1,852	26,135	12,449	2,705	25,351	10,801	-	-	-	-	266,613	31,247
Administration Expenses																
Bank Charges and Fees			4	4											8	(8)
Building/Vehicle	4,000	4,000	440	440	70	292	405								1,647	2,353
Contract Services	1,000	1,000				1,000									1,000	-
Dues & Membership Fees	2,000	2,000	81	387	50	133	316	237	176	193					1,573	427
Electric	1,000	750	43	168		(2)	20	86	103	123					541	209
Equipment/Materials Purchase	1,000	1,000													-	1,000
Gasoline	2,000	1,700	162	229		424	58	315	294	384					1,865	(165)
Health Insurance Opt. Out	12,000	12,000						12,000							12,000	-
Heating Fuel	3,500	2,200			296	394	181	214		755					1,839	361
Liability Insurance	20,667	15,000	6,539	2,821		3,799	1,646	2,547	1,348						18,700	(3,700)
Worker's Comp. Ins.	2,500	2,500		1,000			271		1,229						2,500	0
Lease and Rent				315			315								630	(630)
Employee Life/Retirement	24,800	27,580	1,274	2,184	2,714	1,549	1,463	1,985	1,189	1,101					13,458	14,122
Employee Payroll Taxes	15,014	11,285	267	957	1,048	546	509	690	485	438					4,940	6,345
Gross Wages	136,488	125,372	4,282	10,193	12,336	7,039	6,511	9,025	5,404	5,003					59,793	65,579
Postage/Freight	300	300	25		9	7	-	18	136	6					201	99
Office Supplies/Equip.	100	1,000	98	49	218		370	93	93						920	80
Telephone/Fax/Internet	7,900	6,000	578	536	460	351	1,620	585	478	532					5,141	859
Travel/Training/Per Diem	2,500	2,500					200		585						785	1,715
VEEP Lighting		10,000		284				176	98						558	9,442
Total Admin. Expenses	236,769	226,187	13,792	19,566	17,200	15,531	13,885	27,796	11,696	8,632	-	-	-	-	128,100	98,087
Administration Net	81,203	71,673	87,692	66,270	(15,348)	10,604	(1,435)	(25,091)	13,655	2,168	-	-	-	-	138,514	(66,841)

CITY OF ANIAK MONTHLY	FY2023	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
Fire & Police Income																
Animal Control Income		500	60		16	151	35	122	8	47					439	61
Donations		2,000				5									5	1,995
Volunteer Fire Assist. Grant		87,000		26,428					4,222						30,651	56,349
Previous Year Carry Over	20,500														-	-
Total F&P Income	20,500	89,500	60	26,428	16	156	35	122	4,230	47	-	-	-	-	31,095	58,405
Fire & Police Expenses																
Animal Control Expense	500	500	95	98	25		33	80							332	168
Building Maint./Operations		1,500		72	157		209		109						547	953
Electric	3,000	2,500	177	456		(32)	37	383	330	678					2,031	469
Equipment Diesel Fuel	250	250													-	250
Equipment/Materials Purchase															-	-
Gasoline	250	250													-	250
Heating Fuel	15,000	12,000			2,423	394	394			6,789					9,999	2,001
Maintenance/Operations (Incl. parts)															-	-
Employee Life/Retirement		9,900	777	576	22		49		27	83					1,535	8,365
Employer Payroll Taxes		4,055	316	236	18		17		16	37					640	3,415
Gross Wages		45,032	3,534	2,619	102		224		122	377					6,977	38,055
Postage/Freight			265							31					295	(295)
Telephone/Fax/Internet	1,500	2,500	108	108	108		228	108	108	108					876	1,624
Travel/Training/Per Diem		28,000		425		(425)									-	28,000
Total Fire & Police Expense	20,500	106,487	5,273	4,590	2,855	(63)	1,192	570	712	8,102	-	-	-	-	23,232	83,255
Fire & Police Net	-	(16,987)	(5,213)	21,838	(2,839)	219	(1,157)	(448)	3,519	(8,055)	-	-	-	-	7,863	(24,850)
Landfill Income																
Landfill Income	40,000	20,000	2,550	3,425	7,300	200	4,075	5,500		2,500					25,550	(5,550)
Total Landfill Income	40,000	20,000	2,550	3,425	7,300	200	4,075	5,500	-	2,500	-	-	-	-	25,550	(5,550)
Landfill Expenses																
Equipment Diesel Fuel	3,000	2,000		250	925	470				158					1,803	197
Equipment/Materials Purchase	-	4,970													-	4,970
Maintenance/Operations (Incl. parts)	3,000	3,000						209							209	2,791
Employee Life/Retirement	4,809	3,300	130	262	555	415	385	198	207	172					2,325	975
Employer Payroll Taxes	4,379	1,350	119	119	239	159	147	75	85	72					1,015	335
Gross Wages	39,811	15,000	976	1,192	2,600	1,888	1,752	898	942	780					11,028	3,972
Landfill Supplies	1,000	1,000							250						250	750
Total Landfill Expenses	55,999	30,620	1,225	1,823	4,318	2,932	2,285	1,380	1,484	1,181	-	-	-	-	16,629	13,991
Landfill Net	(15,999)	(10,620)	1,325	1,602	2,982	(2,732)	1,790	4,120	(1,484)	1,319	-	-	-	-	8,921	(19,541)
Levee Maint. Income																
Previous Year Carry Over	32,064	18,255		9,867											9,867	8,388
Total Levee Income	32,064	18,255	-	9,867	-	-	-	-	-	-	-	-	-	-	9,867	8,388
Levee Maint. Expenses																
Equipment Diesel Fuel		-	317												317	(317)
Equipment/Materials Purchase	5,000	11,290													-	11,290
Maintenance/Operations (Incl. parts)	5,000	-													-	-
Employee Life/Retirement	906	330	1,172	95											1,267	(937)
Employer Payroll Taxes	2,097	135	567	75											642	(507)
Gross Wages	19,061	6,500	6,834	807											7,641	(1,141)
Total Levee Maint. Expenses	32,064	18,255	8,890	977	-	-	-	-	-	-	-	-	-	-	9,867	8,388
Levee Maint. Net	-	-	(8,890)	8,890	-	-	-	-	-	-	-	-	-	-	(0)	0

CITY OF ANIAK MONTHLY	FY2023	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
Library Income																
CE Grant Income															-	-
IMLS Grant	10,000	10,000				6,400									6,400	3,600
Owl Grant	5,000	5,000													-	5,000
State PLA Grant	7,000	7,000		7,000											7,000	-
Archiving Aniak Grant	31,162	27,248													-	27,248
Office Space Rental	-	2,500													-	2,500
Previous year carry-over	3,735														-	-
Total Library Income	56,897	51,748	-	7,000	-	6,400	-	-	-	-	-	-	-	-	13,400	38,348
Library Expenses																
Bank Charges and Fees	35	20	5	5	2	2	2	2							19	1
Building Maint./Operations															-	-
Electric	1,000	800	80	293		(0)	32	106	124	99					734	66
Heating Fuel	1,500	1,000			236		299	389		584					1,509	(509)
Lease and Rent	1,200	1,200	300			300			300						900	300
Library Collection	3,500	3,500	751	286	136	582	82	12	82	82					2,013	1,487
Employee Life/Retirement		1,991	67	35	83				95	220					500	1,490
Employer Payroll Taxes	3,762	2,160	387	185	135				110	116					934	1,226
Gross Wages	34,200	24,029	2,974	1,775	1,435				943	1,301					8,426	15,603
Postage & Freight	200	200	55	8	9				9						80	120
Library Supplies	500	500	84					262	182						528	(28)
Telephone/Fax/Internet	10,000	10,000	61	1,662	861	61	1,662	61	1,661	861					6,890	3,110
Travel/Training/Per Diem	1,000	1,000		50											50	950
Total Library Expenses	56,897	46,400	4,764	4,299	2,897	945	2,077	832	3,506	3,263	-	-	-	-	22,582	23,817
Library Net	-	5,348	(4,764)	2,701	(2,897)	5,456	(2,077)	(832)	(3,506)	(3,263)	-	-	-	-	(9,182)	14,530
Public Works Income																
Equipment Rental Income	5,000	10,000	210	2,710	200	1,000	920			1,549					6,589	3,411
Inspection Fees		5													-	5
Public Service Fee	20,000	24,000	1,949	1,696	1,999	1,982	1,182	1,689	1,514						12,010	11,990
Previous Year Carry Over		50,000	-	-	-	3,922	-	21,078	-						25,000	25,000
Total Public Works Income	25,000	84,005	2,159	4,406	2,199	6,904	2,102	22,767	1,514	1,549	-	-	-	-	43,599	40,406
Public Works Expenses																
Building Maint/Ops	5,000	1,500													-	1,500
Contract Services		1,500													-	1,500
Electric	1,500	1,500	94	374		(103)	77	235	248	223					1,149	351
Equipment Diesel Fuel	500	200		225											225	(25)
Equipment/Materials Purchase	20,000	50,000			780				354						1,134	48,866
Gasoline	7,000	4,000	597	563	548	457	119	751	786	261					4,082	(82)
Heating Fuel	7,500	6,500			1,313	2,270		2,463							6,046	454
Lease and Rent	7,000	6,700		3,068	1,733										4,800	1,900
Maintenance/Operations (Incl. parts)	14,000	10,000	1,963	625	3,229	3,545	242	457	817	278					11,158	(1,158)
Employee Life/Retirement	9,293	9,130	814	1,666	1,804	1,195	1,120	1,625	1,905	1,788					11,918	(2,788)
Employer Payroll Taxes	4,646	3,735	380	755	869	543	437	591	800	718					5,092	(1,357)
Gross Wages	42,240	41,500	4,388	8,574	9,553	6,251	5,092	7,386	9,081	8,399					58,724	(17,224)
Postage/Freight	2,500	1,500	236	59	25	559	440	105	131	44					1,600	(100)
Public Works Supplies		1,000		51	45		209	93		67					465	535
Total Public Wks Expenses	121,179	138,765	8,473	15,959	19,899	14,718	7,736	13,708	14,122	11,778	-	-	-	-	106,393	32,372
Public Works Net	(96,179)	(54,760)	(6,314)	(11,552)	(17,700)	(7,814)	(5,634)	9,059	(12,608)	(10,230)	-	-	-	-	(62,794)	8,034

CITY OF ANIAK MONTHLY	FY2023	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
Roads Income																
Previous Year Carry Over	91,585	73,106			-	20,245		7,278	-						27,523	45,583
Total Roads Income	91,585	73,106	-	-	-	20,245	-	7,278	-	-	-	-	-	-	27,523	45,583
Roads Expenses																
Contract Services															-	-
Electric-For 6 Streetlights	1,750	1,600	88	358		37	83	169	206	208					1,149	451
Equipment Diesel Fuel	8,500	7,500	709	939	409	631		934	315	1,468					5,405	2,095
Equipment/Materials Purchase	5,000	20,000													-	20,000
Maintenance/Ops.w/parts	7,500	10,000	3,427		347	194									3,968	6,032
Employee Life/Retirement	10,036	5,060	116	408	713	313	556	530	380	238					3,253	1,807
Employer Payroll Taxes	7,908	2,070	81	316	392	122	206	191	152	105					1,565	505
Gross Wages	71,887	23,000	604	3,447	4,607	1,422	2,525	2,408	1,770	1,080					17,863	5,137
Postage/Freight	2,000	1,500	192	771		258	122			198					1,540	(40)
Total Roads Expenses	114,581	70,730	5,217	6,238	6,469	2,977	3,491	4,232	2,823	3,297	-	-	-	-	34,744	35,986
Roads Net	(22,996)	2,376	(5,217)	(6,238)	(6,469)	17,268	(3,491)	3,046	(2,823)	(3,297)		-	-	-	(7,221)	9,597
Sewer Utility Income																
City Sewer Income	168,000	175,000	14,736	12,954	15,547	14,398	10,004	13,290	12,240	12,561					105,730	69,270
Miscellaneous Income					10			13							23	(23)
Total Sewer Utility Income	168,000	175,000	14,736	12,954	15,557	14,398	10,004	13,304	12,240	12,561	-	-	-	-	105,753	69,247
Sewer Utility Expenses																
Bank Charges and Fees	2,100	2,100	324	229	99	190	273	118		110					1,344	756
Donations		1,250		156	300		300		600						1,356	(106)
Electric	6,000	6,000	306	1,028		99	120	742	421	1,170					3,886	2,114
Equipment Diesel Fuel	1,000	1,000		219		43		75	95	162					594	406
Equipment/Materials Purchase	10,000	30,000		410	11,705	471									12,586	17,414
Gasoline		2,700							216						216	2,484
Heating Fuel	3,500	2,000			657	215		1,232							2,143	(143)
Liability Insurance	10,333	7,000	7,000				1,646	1,274	1,274						11,193	(4,193)
Worker's Comp. Ins.	2,500	2,000	2,000				271								2,271	(271)
Lease & Rent	3,500	3,300		3,300											3,300	-
Maintenance/Operations (w/parts)	7,000	15,000	556	161	505	127	275	157	411	268					2,460	12,540
Employee Life/Retirement	3,764	14,960	932	286	831	1,117	588	359	758	894					5,765	9,195
Employer Payroll Taxes	5,335	6,120	544	174	478	457	231	138	366	415					2,803	3,317
Gross Wages	48,497	68,000	6,079	1,910	4,945	5,666	2,812	1,634	3,742	4,430					31,217	36,783
Postage/Freight	2,500	2,000	110	198	116	670	209	269		117					1,689	311
Small Claims Fees		1,500			(119)		168	(111)							(63)	1,563
Supplies		1,500						80							80	1,420
Telephone/Internet/Fax	4,000	3,600	242	292	468	329	308	296	264	327					2,525	1,075
Travel/Training/Per Diem	4,000	2,000													-	2,000
Total Sewer Utility Expenses	114,029	172,030	18,092	8,362	19,984	9,385	7,238	6,262	8,146	7,894	-	-	-	-	85,364	86,666
Sewer Utility Net	53,971	2,970	(3,356)	4,591	(4,427)	5,013	2,765	7,042	4,094	4,668		-	-	-	20,390	(17,420)
Current Month Collection Rate			100%	100%	91%	99%	98%	98%	98%	98%					98%	-98%
Including Past Due Balances			19%	24%	24%	17%	16%	14%	12%	15%					18%	-18%

Customer Outstanding Balances	110,063
Employee Outstanding Balances	-

CITY OF ANIAK MONTHLY	FY2023	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
TOTAL INCOME	752,018	809,474	120,989	149,916	26,923	74,438	28,665	51,676	43,335	27,458	-	-	-	-	523,401	286,073
TOTAL EXPENSES	752,018	809,474	65,727	61,815	73,622	46,425	37,905	54,781	42,489	44,147	-	-	-	-	426,911	382,562
Net Income	-	0	55,262	88,101	(46,699)	28,013	(9,239)	(3,105)	846	(16,690)	-	-	-	-	96,490	(96,489)
CASH AND BANK BALANCES			JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022		
Cash on Hand - 3151			483	650	1,163	1,768	1,758	1,905	1,474	870						
General Fund - 0699			177,055	215,106	212,471	178,241	287,584	103,799	79,030	174,432						
General Fund Savings- 8460			496	14,876	14,877	14,877	14,877	14,879	14,879	14,879						
Sewer Payments - 0699			92,637	79,524	87,440	130,496	85,545	92,384	110,666	107,703						
Grant Account - 6039			138	2,133	2,122	1,975	1,973	13,846	13,523	12,723						
Sewer Savings - 1389			56,669	106,669	106,679	106,679	106,679	106,693	106,693	106,693						
ARPA Funding - 4577			196	191	186	181	176	139,926	139,926	139,926						
TOTAL CASH AND BANK			327,673	419,149	424,937	434,217	498,592	473,432	466,190	557,225	-	-	-	-		

Financial Report Approved by: _____

Date: _____

Attested by: _____

Date: _____

CITY OF ANIAK MONTHLY	FY2023	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	Section VII, Item B.	E
Income Totals																
Animal Control Income		500	60	-	16	151	35	122	8	47					439	61
CE Grant Income		-	-	-	-	-	-	-	-	-					-	-
City Sewer Income		175,000	14,736	12,954	15,547	14,398	10,004	13,290	12,240	12,561					105,730	69,270
Comm.Revenue Sharing		75,160	-	76,979	-	-	-	-	-	-					76,979	(1,819)
Donation Income		2,000	-	-	-	5	-	-	-	-					5	1,995
Equipment Rental		#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!					#REF!	#REF!
GCI Land Lease		5,400	450	450	450	450	450	450	450	450					3,600	1,800
IMLS Grant		10,000	-	-	-	6,400	-	-	-	-					6,400	3,600
Inspection Fees		5	-	-	-	-	-	-	-	-					-	5
Landfill Income		20,000	2,550	3,425	7,300	200	4,075	5,500	-	2,500					25,550	(5,550)
Gravel Sales & Royalties		#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!					#REF!	#REF!
Miscellaneous		-	-	-	11	-	-	15	-	-					26	(26)
Office Space Rental		19,300	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400					11,200	8,100
OWL Grant		5,000	-	-	-	-	-	-	-	-					-	5,000
PILT Payment		68,000	71,696	-	-	-	-	-	-	-					71,696	(3,696)
PLA Grant		7,000	-	7,000	-	-	-	-	-	-					7,000	-
Public Service Fee		24,000	1,949	1,696	1,999	1,982	1,182	1,689	1,514	-					12,010	11,990
Sales Tax Revenue (2%)		82,500	19,738	983	1	15,607	5,239	753	17,471	5,809					65,602	16,898
Previous Year Carry Over		#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!					#REF!	#REF!
Archiving Aniak Grant		27,248	-	-	-	-	-	-	-	-					-	27,248
Tobacco Excise Tax		40,000	8,201	4,781	-	8,678	5,360	100	6,030	3,141					36,291	3,709
VEEP Lighting		10,000	-	1,243	-	-	-	-	-	-					1,243	8,757
Volunteer Fire Assist. Grant		87,000	-	26,428	-	-	-	-	4,222	-					30,651	56,349
Total Overall Income	-	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	-	-	-	-	#REF!	#REF!
Expense Totals																
Animal Control Expense		500	95	98	25	-	33	80	-	-					332	168
Bank Service Charges		2,120	333	238	101	192	275	120	-	110					1,371	749
Building Maint./Ops.		7,000	440	512	227	292	614	-	109	-					2,193	4,807
Contract Services		#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!					#REF!	#REF!
Customer Sewer Repair		#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!					#REF!	#REF!
Donations		1,250	-	156	300	-	300	-	600	-					1,356	(106)
Dues/Membership Fees		2,000	81	387	50	133	316	237	176	193					1,573	427
Electric		13,150	788	2,677	-	-	368	1,722	1,432	2,502					9,489	3,661
Equipment Diesel Fuel		10,950	1,026	1,634	1,334	1,144	-	1,009	410	1,788					8,344	2,606
Equipment/Materials Purchase		#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!					#REF!	#REF!
Gasoline		#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!					#REF!	#REF!
Health Insurance Opt. Out		12,000	-	-	-	-	-	12,000	-	-					12,000	-
Heating Fuel		23,700	-	-	4,925	3,273	914	4,298	-	8,127					21,537	2,163
Liability Insurance.		22,000	13,539	2,821	-	3,799	3,292	3,821	2,622	-					29,893	(7,893)
Workers Comp.Insurance		4,500	2,000	1,000	-	-	542	-	1,229	-					4,771	(271)
Lease and Rent		11,200	300	6,683	1,733	300	315	-	300	-					9,630	1,570
Library Collection		3,500	751	286	136	582	82	12	82	82					2,013	1,487
Maintenance/Ops w/parts		38,000	5,946	786	4,082	3,866	517	823	1,228	546					17,795	20,205
Miscellaneous		#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!					#REF!	#REF!
Parks & Recreation		#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!					#REF!	#REF!
Employee Life/Retirement		72,251	5,283	5,511	6,722	4,589	4,162	4,697	4,562	4,495					40,021	32,230
Employer Payroll Taxes		30,910	2,661	2,817	3,179	1,827	1,547	1,686	2,013	1,901					17,631	13,279
Gross Wages		348,433	29,671	30,516	35,577	22,266	18,916	21,351	22,003	21,370					201,669	146,764
Postage/Freight		5,500	883	1,036	159	1,494	771	393	276	395					5,406	94
Small Claims Fees		1,500	-	-	(119)	-	168	(111)	-	-					(63)	1,563
Supplies		#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!					#REF!	#REF!
Telephone/Internet/Fax		22,100	989	2,597	1,897	742	3,817	1,050	2,247	1,827					15,167	6,933
Travel/Training/Per Diem		33,500	-	475	-	(425)	200	-	585	-					835	32,665
VEEP Lighting		10,000	-	284	-	-	-	-	176	98					558	9,442
Total Overall Expenses	-	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	-	-	-	-	#REF!	#REF!
Net Income	-	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	-	-	-	-	#REF!	#REF!

LINE DATA TABLE		
LINE	BEARING	LENGTH
L1	S11°20'26"W (S11°40'00"W C)	1.56'
L2	N82°25'13"W (N82°35'30"W C)	30.38'
L3	N10°59'07"E (N10°57'50"E C)	3.74'

MAGNETIC DECLINATION
PER USGS QUADRANGLE MAP
RUSSIAN MISSION (C-2), 1952

NOTES

1. MCCLINTOCK LAND ASSOCIATES PERFORMED THE FIELD SURVEY FOR THIS SUBDIVISION PLAT ON MAY 26 THROUGH MAY 27, 2019. THE 7" ALUMINUM MONUMENTS SHOWN ON THIS SUBDIVISION PLAT WERE SET DURING THE 2019 FIELD SURVEY AND INSTRUMENT OF SURVEY (PLAT No. 2020-1, KUSKOKWIM RECORDING DISTRICT).
2. THE ERROR OF CLOSURE OF THIS SURVEY DOES NOT EXCEED 1/5,000.
3. ALL BEARINGS SHOWN ARE TRUE BEARINGS AS ORIENTED TO THE BASIS OF BEARING AND THE DISTANCES SHOWN ARE REDUCED TO HORIZONTAL FIELD DISTANCES.
4. THIS PLAT IS SUBJECT TO RESERVATIONS AND EXCEPTIONS AS CONTAINED IN UNITED STATES PATENT No. 1170457.
5. LOT 1, BLOCK 1 AND LOT 2 (SOUTH HALF), BLOCK 1 U.S. SURVEY No. 3093 ARE SUBJECT TO A BLANKET RIGHT OF WAY EASEMENT FOR THE PURPOSE OF THE CONSTRUCTION AND MAINTENANCE OF A LEVEE AS SHOWN IN BOOK 6, PAGE 334, KUSKOKWIM RECORDING DISTRICT.
6. LOT 2 (SOUTH HALF), BLOCK 1, U.S. SURVEY No. 3093 AS SHOWN HEREON REFERS TO THAT PORTION OF LOT 2, BLOCK 1 (AS DESCRIBED IN TRUSTEE'S DEED RECORDED AS PART OF DOCUMENT No. 2011-000211-0, KUSKOKWIM RECORDING DISTRICT) EXCEPTING ANIAK AIRPORT TRACT VI, PARCEL B.

LEGEND

- ⊗ FOUND 3/4" BLM BRASS CAP
- ⊕ FOUND 3/4" ALUMINUM CAP
- △ FOUND 5/8" REBAR
- ⊙ SET 2" ALUMINUM CAP ON 5/8" OUT POINTED REBAR (PLAT 2020-1, SEE NOTE 1)
- XX XX XX MEASURED DATA
- (XX XX XX) RECORD DATA PER PLAT OF U.S. SURVEY No. 3093, TOWNSHIP OF ANIAK, ALASKA
- (XX XX XX B) RECORD DATA PER TRUSTEE DEED'S LEGAL DESCRIPTION DATED MARCH 20, 1956 AND RECORDED AS PART OF DOCUMENT 2011-000211-0
- (XX XX XX C) RECORD DATA PER PLAT OF U.S. SURVEY 3093 (PLAT 87-2)
- (XX XX XX D) RECORD DATA PER STATE OF ALASKA DOT/F ANIAK AIRPORT PROPERTY PLAN (1996)
- ① BLOCK NUMBER
- C2 CORNER NUMBER
- WC WITNESS CORNER
- WD WITNESS DISTANCE



TYPICALLY MARKED
ALUMINUM CAP
(PLAT 2020-1,
SEE NOTE 1)

LOT 3A
(PLAT 87-2)

SURVEYOR'S CERTIFICATE

I CERTIFY THAT I AM PROPERLY REGISTERED AND LICENSED TO PRACTICE LAND SURVEYING IN THE STATE OF ALASKA, THAT THIS PLAT REPRESENTS A SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION, THAT THE MONUMENTS SHOWN EXIST AS DESCRIBED, AND THAT ALL DIMENSIONS AND OTHER DETAILS ARE CORRECT.

TRAVIS J. BARRIL
REGISTERED LAND SURVEYOR (LS 112374)
MCCLINTOCK LAND ASSOCIATES, INC. (AEC0596)

DATE

FIRST STREET

STREET INTERSECTION MONUMENT
FIRST STREET (USS 3093)

LOT 1
(REMAINDER)
(PLAT 2020-1)

LOT 2
(N1/2)

LOT 1
4,005 Sq Ft

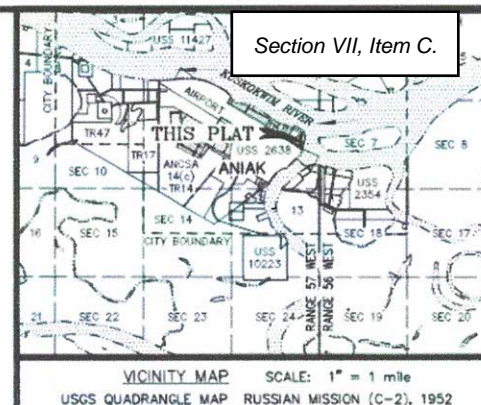
LOT 2
2,708 Sq Ft

USS 3093
TRACT B
LOT 3A
(PLAT 87-2)

GRAPHIC SCALE



Scale in Feet
1 inch = 30 feet



CERTIFICATE OF OWNERSHIP

I, THE UNDERSIGNED, CERTIFY THAT I AM THE OWNER OF LEHMAN SUBDIVISION, AS SHOWN ON THIS PLAT. I APPROVE THIS SURVEY AND PLAT.

DIANA LEHMAN
P.O. BOX 89
ANIAK, ALASKA 99557

DATE

NOTARY'S ACKNOWLEDGMENT

SUBSCRIBED AND SWORN BEFORE ME THIS _____ DAY OF _____
20____ BY _____
OWNERSHIP CERTIFICATE SIGNATORY

NAME _____
NOTARY FOR THE STATE OF ALASKA
MY COMMISSION EXPIRES: _____

CERTIFICATE OF APPROVAL AND ACCEPTANCE

THE CITY OF ANIAK HEREBY ACCEPTS THE DEDICATION OF ALL EASEMENTS SHOWN AND DESCRIBED HEREON FOR PUBLIC PURPOSES IN PERPETUITY. THIS PLAT WAS FOUND TO COMPLY WITH THE LAWS AND REGULATIONS OF THE CITY OF ANIAK, ALASKA, PURSUANT TO THE CITY'S PLATTING AUTHORITY UNDER ALASKA STATUTE 40.15.070, AS HEREBY APPROVED.

MAYOR OF ANIAK

DATE

ATTEST (CITY CLERK)

TAX CERTIFICATE

THIS SUBDIVISION IS NOT SUBJECT TO TAXATION AT THE TIME OF FILING.

PRELIMINARY PLAT OF
LEHMAN SUBDIVISION
LOTS 1 and 2

A SUBDIVISION OF
LOT 2 (South 1/2), BLOCK 1, TRACT B,
U.S. SURVEY No. 3093, TOWNSHIP OF ANIAK, ALASKA
(PLAT No. 2020-1)

SECTION 12, TOWNSHIP 17 NORTH, RANGE 57 WEST,
SEWARD MERIDIAN, ALASKA
CONTAINING 0.15 ACRES, MORE OR LESS
KUSKOKWIM RECORDING DISTRICT

PREPARED BY:

McCLINTOCK LAND ASSOCIATES, INC.
16942 NORTH EAGLE RIVER LOOP ROAD
EAGLE RIVER, ALASKA 99577
(907) 694-4499

PREPARED FOR:

DIANA LEHMAN
P.O. BOX 89
ANIAK, ALASKA 99557
(907) 750-7500

PLOT: 1"=30' CHK: TB JOB: 22-103 DWG: PL22-103
GRID: ANIAK DWN: JC DATE: 2-07-22 DISK: MLASERVER

FY 23 PAYMENT IN LIEU OF TAXES ~ VERIFICATION FORM
CFDA 15.226

NAME OF MUNICIPALITY	VENDOR NUMBER	TAX ID NUMBER
CITY OF ANIAK	CIA84062	92-0044123
CONTACT NAME	CONTACT EMAIL ADDRESS	
MAILING ADDRESS	CONTACT PHONE NUMBER	
PO Box 189		
CITY, STATE, ZIP CODE	FAX NUMBER	
ANIAK, AK 99557		

Eligibility requirements Per 3 AAC 152.100:

To be eligible to receive a distribution under the payment in lieu of taxes in the unorganized borough program a city must:

1. Be located within the circumference of the boundaries of a federally designated area in the unorganized borough;
2. Be incorporated as a city under AS 29.04.010 – 29.04.020 before July 1 of the state fiscal year in which the distribution is requested;

Please submit this form no later than May 31, 2022.

CERTIFICATION:

As the highest ranking official, I certify the City of Aniak understands the requirements for receiving the Payment in Lieu of Taxes (PILT) funding and agrees to comply with all laws and regulations governing the PILT program.

Signature (Highest Ranking Official)

Date

Printed Name and Title

E-mail
caa@alaska.gov

Subject Line: Municipality Name, FY23 PILT

OR Mail to:
State of Alaska DCCED
Payment In Lieu of Taxes
455 3rd Avenue, Suite 140
Fairbanks, AK 99701



THE STATE
of **ALASKA**
GOVERNOR MIKE DUNLEAVY

Section VII, Item D.

Department of Commerce, Community,
and Economic Development
DIVISION OF COMMUNITY AND REGIONAL AFFAIRS
Fairbanks Office

455 Third Avenue, Suite 140
Fairbanks, Alaska 99701-3110
Main: 907.451.2731
Fax: 907.451.2742

March 7, 2022

Diana Lehman, City Manager
City of Aniak
PO Box 189
Aniak, AK 99557

**RE: FY 23 PAYMENT IN LIEU OF TAXES PROGRAM FOR CITIES IN THE
UNORGANIZED BOROUGH**

Dear Ms. Lehman:

The Department of Commerce, Community, and Economic Development is pleased to announce availability of the FY23 Payment in Lieu of Taxes (PILT). The US Department of Interior is preparing the necessary calculations to issue payments for the FY23 PILT program prior to June 30, 2022.


Enclosed is the FY23 PILT Verification Form. Please review your community information for accuracy and complete the contact information as well as your Tax Identification Number.

Deadline for submission is May 31, 2022

The Verification Form can be scanned and emailed to caa@alaska.gov with the subject line "Municipality Name, FY23 PILT".

Should you have any questions regarding the FY23 PILT program, please visit our website: <https://www.commerce.alaska.gov/web/dcra/grantandfunding/PaymentinLieuofTaxes.aspx> or you can contact me via email at judy.haymaker@alaska.gov or call me at 907-451-2731.

Sincerely,


Judy Haymaker
Grants Administrator II

Enclosures: FY23 PILT Verification Form Page

The Alaska Energy Authority is accepting applications for energy efficiency improvements on public buildings and facilities. Alaska communities with a population of 8,000 or less are encouraged to apply.

Section VII, Item E.

Applications due April 26, 2022 at 2 PM.

- 100 or fewer people may receive up to \$100,000
- 101 to 200 people may receive up to \$150,000
- 201 to 500 people may receive up to \$200,000
- 501 to 1,000 people may receive up to \$300,000
- 1,000 to 8,000 people may receive up to \$400,000

To apply visit: <https://www.akenergyauthority.org/What-We-Do/Alternative-Energy-and-Energy-Efficiency-Programs/Energy-Efficiency-Conservation/Village-Energy-Efficiency-Program>



You are here: [DOT&PF](#) > [Northern Region](#) > [Blog](#)

Northern Region Blog

Alaska Department of Transportation & Public Facilities

Driveway Snow Removal Dec. 15, 2014

Every year, we receive questions focused on two areas of driveway plowing:

- Is it OK to push snow from a driveway into the road? and
- Who is responsible for removing snow berms at driveway entrances?

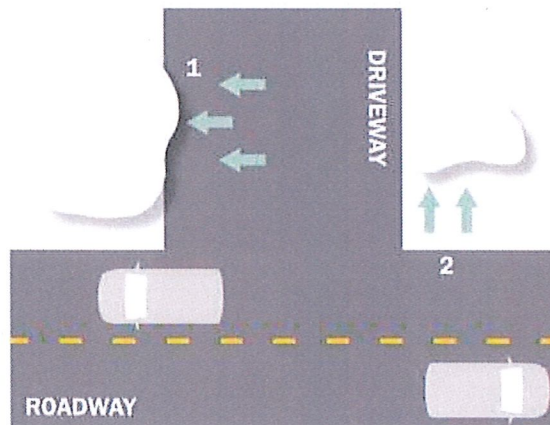
Both questions are covered under [section \(g\) of Alaska Statute 17 AAC 10.020](#). Here is a breakdown of what it means for residents:

Removing snow from driveways: Removing snow from driveways is the responsibility of the property owner. It is illegal to push snow into or across the road or right-of-way. Doing so creates hazards for those using the roadway and could create liability issues for the property owner.

The image below shows the recommended method of driveway snow removal for residents.

DRIVEWAY SNOW REMOVAL

Recommendations from the Alaska Department of Transportation & Public Facilities



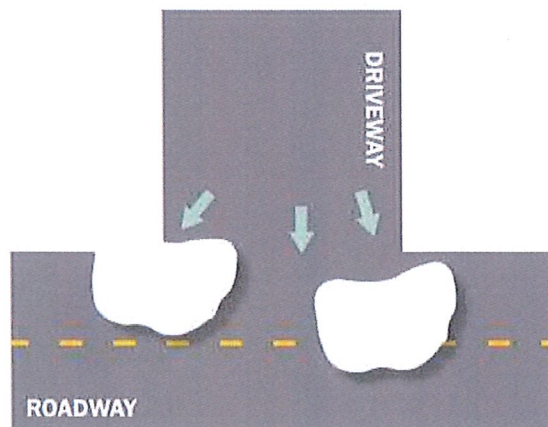
DO this

- 1 Move snow from your driveway onto your property:** Standing, facing the road, move snow over to the right side of your driveway.
- 2 And clear the area by the road on the left side of your driveway.** This gives plows a place to unload snow and helps reduce the chance of a snow berm being created across your driveway.

NOT this

Move snow from driveways into the road or right-of-way:

It's illegal to push snow into or across roadways and rights-of-way. This can create a hazard for people traveling the road, such as drivers, bikers and snow removal equipment operators, and can create liability issues for the property owner.



Snow berms blocking driveways: Our crews try whenever possible to avoid creating berms that block entrances and driveways.

Unfortunately, it is not always possible. If a snow berm created by snow removal efforts blocks a driveway, it is the responsibility of the property owner to remove it. Residents are also responsible for clearing the area around their mailbox.

ABOUT IRRP

The Aniak Tribe has
added City streets to its
IRRP approved inventory —
Indian Reservation Roads Program

Native Village of Kluti-Kaah
Tl'at'icæ'e



"Where Two Rivers Meet"

to increase funding
for tribe

The BIA Roads program is available to provide snow plowing and minor road maintenance to village roads that are in the approved road inventory. The funding is specific and cannot be used to maintain private driveways or roads.

Currently the goal is to get a roads plan completed. It is equally important for Tribal Members to be involved in future planning to be informed of services and funding available, as well as any limitations imposed on services and funding.

P.L. 112-141 Moving Ahead for Progress in the 21st Century Act (MAP-21):

"The Tribal Transportation Program provides \$450 million annually for projects that improve access to and within Tribal lands. This program generally continues the existing Indian Reservation Roads program, while adding new setasides for tribal bridge projects (in lieu of the existing Indian Reservation Road Bridge program) and tribal safety projects. It continues to provide setasides for program management and oversight and tribal transportation planning. A new statutory formula for distributing funds among tribes, based on tribal population, road mileage, and average funding under SAFETEA-LU, plus an equity provision, is to be phased in over a 4 year period.

MAP-21 also authorizes the Tribal High Priority Projects Program, a discretionary program modeled on an earlier program that was funded by setaside from the Indian Reservation Roads Program. MAP-21 provides \$30 million per year from the General fund (subject to appropriation) for this new program. [1123]"

These funds are shared with over 500 tribes across the United States.

~~Contact: Stephen Davidson, Roads Planner~~

~~nvklroad@evimtnet.net~~

Tribal Drive way assistance programs:

~~San Juan~~ Southern Paiute Tribe - through housing assistance programs

Designed by P.Ewan Designs.

Ho-Chunk Nation Elders assistance program for snow plowing
Cheyenne and Arapaho Tribes Driveway Assistance Program

Muscogee (Creek) Nation Tribal Driveways Program

Chilkoot Indian Assoc. Purchased a skid steer loader w/ snow blower thru
a state AK CCED grant to clear driveways for Elder & disabled residents

Absentee Shawnee Driveway Assistance Program

> Tribal Transportation Program; Elders Services Programs; Housing Assistance

CHAPTER 3.20: PUBLIC WORKS

SECTIONS:

- 3.20.010. Public Works Department Established
- 3.20.030. Powers and Duties
- 3.20.050 Responsibilities of Public Works Director
- 3.20.070. Road Maintenance Service
- 3.20.090. Road Maintenance Service Areas - Streets Included
- 3.20.110. Addition of New Roads.

3.20.010. Public Works Department Established

There shall be a Public Works Department in and for the City or Aniak. It shall consist of a Public Works Director and as many other employees as may be deemed necessary for the effective operation of the Public Works Department.

3.20.030. Powers and Duties

The Public Works Department shall be responsible for the operation and maintenance of all municipal facilities: buildings; roads; easements; utilities and service as may be assigned or otherwise be deemed necessary For the Public Health, Safety or well being of the community.

3.20.050. Responsibilities of Public Works Director

The Department will be under the supervision of the Public Works Director who will report and be responsible to the City Manager. The Public Works Director shall supply all written reports as required by the City Manager. The public Works Director will be responsible for the maintenance of the department's budget and city personnel policies under the supervision of the City Manager.

3.20.070. Road Maintenance Service

The City of Aniak, pursuant to 29.46.030 assumes all powers necessary to provide road maintenance and construction services. [Ord #85-03]

3.20.090. Road Maintenance Service Areas - Streets Included.

The following streets shall be regularly maintained by the City of Aniak and for purposes of this chapter shall constitute the Road Maintenance Service Area for which the City of Aniak shall provide road maintenance and construction services:

Route Name	Length (miles)
1 st Street	0.16
2 nd Street	0.14
3 rd Street	0.12
4 th Street	0.09
5 th Street	0.12
A and G Court	0.10
Airport Boulevard	1.65
Airport Road	0.03
Avngulek Circle	0.04
Avngulek Road	0.18
Birch Street	0.20
Boundary Avenue	1.24
Bush-Tell Court	0.06
Community Hall Road	0.17

Cranberry Court	0.02
Dump Site & Old Village Access Road	0.58
FAA Nav Aid Access Road	0.42
Gravel Pit Road	2.43
Gravel Pit Road Spur	0.13
H&S Access Road	0.14
High School Road	0.14
Ikmig Court	0.16
KNA Farm Road	0.17
Kameoff Lane	0.08
Landfill Road	0.09
Morgans Road	0.97
Old Landfill Road	0.06
Powerline Trail	0.61
Powerline Trail Spur	0.04
River Access	0.01
River Avenue	0.68
River Front Road	0.67
Salmonberry Court	0.11
Sewage Lagoon Road	0.10
Simeons Road	0.20
Spruce Avenue	0.35
Teacher Road	0.20
Unnamed Road 420	0.15
Unnamed Road 421	0.15
Unnamed Road 422	0.11
White Alice Road (Boundary)	1.13
White Alice Road (Morgans)	0.03
Willow Street	0.20

Total: 14.43 Miles

All other roads not specifically designated and not maintained by the State of Alaska or other organization shall be maintained on the basis of need and the availability of equipment. [Ord #85-03]

3.20.110. Addition of New Roads.

The City Council may add new roads to the Road Maintenance Service Area by resolution. [Ord #85-03]

**CITY OF TOKSOOK BAY
ORDINANCE 18-____**

**AN ORDINANCE OF THE CITY COUNCIL OF
TOKSOOK BAY AMENDING SECTIONS OF THE CITY CODE
RELATED TO DOG CONTROL AND PROVIDING FOR THE
CITY TO AUTHORIZE VOLUNTEER ANIMAL CONTROL
OFFICERS.**

WHEREAS: Chapter 8 of the Toksook Bay City Code establishes procedures for the control of animals, including loose or unattended dogs, and for disposal of abandoned, stray, wild, or ownerless dogs in coordination with animal control officers or law enforcement; and

WHEREAS: the City does not have the financial resources to hire dedicated animal control officers or devote City employee time to enforcing the dog control code provisions; and

WHEREAS: the City continues to have a roaming dog problem that negatively affects the City's resident's health, safety, and well-being; and

WHEREAS: the City is authorized under Alaska statutes to approve dog control measures, including for the disposal of ownerless, loose, or stray dogs; and

WHEREAS: the City wishes to control loose or unattended dogs in a humane way, including disposal if necessary, and to authorize volunteers to help care for or remove loose or unattended dogs from the City.

NOW THEREFORE BE IT ENACTED: by the City Council of Toksook Bay as follows:

Section 1: Chapter 8 of the City Code is amended by adding a new section as follows:

Section 07.08.080. Volunteer Animal Control Officer.

A. The City Council may authorize volunteer animal control officers.

B. Volunteer animal control officers will be under the direction of the mayor or mayor's designee.

C. Volunteer animal control officers are empowered to capture loose, aggressive, or nuisance animals, consistent with the provisions of this Chapter.

D. Volunteer animal control officers shall abide by all applicable state and local laws for the care and treatment of animals, and shall be solely responsible for the humane treatment of animals captured pursuant to this Chapter, including providing adequate food and water, confinement, temperature, medical treatment, transportation, and, if determined appropriate, disposal.

E. The City Council at its discretion may revoke authorization for volunteer animal control officers.

Section 2: This Code Ordinance shall be effective immediately.

Section 3: The City Council is authorized to implement this Ordinance by entering agreements with volunteer animal control officers for the humane care, disposal, or removal of loose and unattended dogs consistent with the City Code.

PASSED AND ADOPTED THIS ____ DAY OF _____ 2018.

_____, Council President

PASSED AND APPROVED THIS ____ DAY OF _____ 2018.

Sam Chanar, Mayor

SIGNED AND ATTESTED TO THIS ____ DAY OF _____ 2018.

_____, _____ witness _____

ATTEST:

First Reading: _____