

City of Aniak
CITY COUNCIL REGULAR MEETING
Aniak City Office
Wednesday, March 26, 2025 at 7:00 PM

AGENDA

I. Call to Order

II. Roll Call

DBonanno- , SCharles- , AFolz- , AMorgan- , CMorgan- , LSeavey- , BWilson-
Staff Present: LKameroff- , MSimeon- , MJohn- , FVaska-

III. Public Participation

IV. Approval of Agenda

V. Previous Meeting Minutes

[A.](#) February 19, 2025, Regular Meeting Minutes

VI. Reports

- A. Mayor Report-D. Bonanno
- [B.](#) Aniak Volunteer Fire Department -SCERP Meeting Update
- [C.](#) Public Works - F. Vaska
- [D.](#) City Clerk- M. Simeon
- [E.](#) Finance Director/City Clerk Assistant - M. John
- F. City Manager - L. Kameroff

VII. Old Business

- [A.](#) Public Hearing on: Ordinance 24-06 Amending Chapter 5.30 Sales Tax Section, 5.30.020 Definitions to include Digital Goods & Services
- [B.](#) Public Hearing on: Ordinance 25-01 Authorizing an Amendment for Exemptions for Non-Profits & Tribes
- [C.](#) Albertson's Subdivision- Plat of Tracks A & B
- [D.](#) ATC and COA Partnership Agreement 2025
- [E.](#) Water & Wastewater Study Parcels of Land (2-Lagoon & 2- Water Service)

VIII. New Business

- [A.](#) Resolution 25-01 Supporting the Continuation of the Essential Air Service (EAS) Program
- [B.](#) Resolution 25-02 Certifying FY24 Annual Financial Report
- [C.](#) Introduction to Ordinance 25-02 An Ordinance Establishing a Bed Tax
- D. Landfill Ordinance Exemption Discussion
- [E.](#) FY26 Payment in Lieu of Taxes

IX. Council Comments

X. Time and Place of Next Meeting-

April 1, 2025 SCERP Meeting @ 130pm

April 16, 2025 Regular Council Meeting @ 6pm

XI. Adjourn

Attested:

Mayor David Bonanno *Signed: Date*

City Clerk Morgan Simeon *Signed: Date*

City of Aniak
CITY COUNCIL REGULAR MEETING
Aniak City Office
Wednesday, February 19, 2025, at 6:00 PM

MEETING MINUTES

I. Call to Order by DBonanno at 605pm

II. Roll Call

DBonanno-P, SCharles-P at 610pm, AFolz-P, AMorgan-Ex Ab, CMorgan-P, LSeavey-P, BWilson-P

Staff Present: LKameroff-P, MSimeon-P, MJohn-P, FVaska-P

III. Approval of Agenda BWilson made a motion approval of agenda and to add Alcohol Import Tax to New Business, seconded by LSeavey, all approved.

IV. Public Participation Rebecca M-Interested to hear about the library position, Dan G/Napaimute- AK Remote Sellers and have questions, Joe Kameroff Jr- Digital Goods and oppose for the residents here.

V. Previous Meeting Minutes

A. January 15, 2025, Regular Meeting Minutes

BWilson made a motion to dispense reading of the meeting minutes, LSeavey seconded, all approved.

LSeavey made a motion to approve January 15, 2025, regular meeting minutes, seconded by AFolz, all approved.

VI. Reports

- A.** Mayor Report-D. Bonanno –Thanks for getting all packets out, thanks for council for being here and running city. Good job on the roads with recent snow, also Francis mentioned starting the water trucks recently. Anything we can do regularly to start the equipment, where’s the keys, what we will do, and who will do what. Ideas of sewer charges won’t go in detail on that. Won’t forget SCERP meetings, won’t hear about until flooding times. I would like to discuss emergencies in the community, resources, phone numbers, and what other entities can utilize to help each other. Have been thinking about animal control as well, which is in old business.
- B.** Aniak Volunteer Fire Department –No fires reported this month. Updates for SCERP in manager and city clerk reports.
- C.** Public Works - F. Vaska-January was a busy month. On top of all this inconsistent weather, we were able to get the Volvo back up and running. I was able to get a little practice using that machine as the dump was on fire at the time. The day before we tackled the main source of the fire with the water truck. Towards the end of the month, we had a hydraulic line give out on the grader the day before we got that foot and half of snow over the weekend. Dakota and I both took a day over the weekend to deal with the roads.
- D.** City Clerk- M. Simeon- This past month has slowed down after being super busy. Continuing my daily tasks, taking and entering payments, sales tax receipts, and monthly statements. Got the final draft email to the Small Community Emergency Response Plan Coordinator, they will send the copies when completed, that way we can distribute to entities in Aniak. Thankfully I was able to get that done in a timely manner working with the coordinator. Still attending Legit, some weeks we don’t have it, the next zoom will be on the 20th, second part of the Community Assistance Program.

Find out when we are going to be starting our SCERP meetings, and we will be setting within the next month.

- E. Library - L. Kameroff FY25 Public Library Assistance Supplemental Assistance Grant Agreement- The process to close the library we would have to amend our ordinance to close the library. LKameroff will look into suspending the library until further notice. Can finish off the grant but no expenses.
- BWilson makes a motion to suspend the function of the library for financial distress and challenges, LSeavey seconded, all approved. Holding off on applying for any grants.
- F. Finance Director - M. John- January went by smoothly as I continued to settle in my new role. I am gaining a stronger understanding of my daily responsibilities. I am working on different routines to see which works best for prioritizing time management and overall efficiency. Over the past month, I have completed a personnel Management class along with some Legit webinars. I worked on the W-2's, W-3's, and quarterly reports. I have also been actively working on the EAS program, with efforts to include Aniak, while staying on top of the budget report, bank reconciliations, accounts payable and payroll. I appreciate all the support from Missy and Morgan and look forward to another productive month.
- LSeavey made a motion to approve the financial statement, AFolz seconded, all approved.
- G. City Manager - L. Kameroff- Good evening, everyone! I hope you're all staying warm! It's been a busy last few months! All the office staff have been participating in various Webinar training and Zoom meetings to gain more knowledge of our duties and the work that we are doing. We will continue to take advantage of these free training opportunities. **Fire Dept.-** No fires reported this month. Update on SCERP meetings and Red Book- Flood Preparation meeting dates? I plan to have our office staff allocate 2-3 afternoons each week, to clean out and prepare the Office of Emergency Management office. For future use for our SCERP meetings, SAR meetings and a place for all volunteers to meet for any emergency that arises. We would also keep all Search and Rescue/Fire supplies needed. We will also maintain a list of volunteers that have helped in past emergencies. For the FY25 budget year I am planning to hire a part-time employee to help get started at the beginning of the year, and we would still apply for the SAFER grant funding to recruit and retain volunteers as time allows. **Public Works Department-** The guys continue to keep up with the roads, landfill and sewer issues as they come up. I've been told by a few people how happy they are with the road conditions. Great job guys! Even during the week, we had been dumped with snow and our grader was down, they were able to use the plow truck and bobcat to keep the roads maintained. **Solid Waste Grant Landfill Project-** Through ANTHC, Denali Commission and IIHS- a \$274,015 project- We have recently approved of equipment we would like to purchase for a #10 Burn Cage Unit, a Skid Steer, 6 large Fish Totes (for collection) and signage for the Landfill. We will need to work on a new design for the Landfill, of where and how this will be incorporated in our Landfill and how/what/where we will be collecting solid waste, as well as what new signage we will need posted to help inform the community for this new addition to the Landfill. This summer, for the Levee, there is much brush cutting and clearing at the end of the runway that needs to be done. We will need to work with the Army Corp. of Engineer's to help clear up Encroachment Issues. We need to look into where we can get big/large rocks for the section at the end of the runway that is eroding. I've spoken with Jason Ward at ATC, he's their Fire Grants Coordinator, and he may be able to help with funding for clearing the levee. **Roads-** We are in need of GRAVEL!!! D1" minus grade. For the roads and Landfill. I filled out a quick application request for a Large Loader to help with this process as well as to help clear and move snow in the winter. **Sewer Utility-** We need to look into an Expansion Project-Housing for 4 Units and possibly at the Airport- I haven't had time yet to review the Small Claims process, but it is on my list. **Library-** I am still researching how other entities are merging with their libraries with schools, but it will be a long process. We would require public consensus, voter approval, planning for functions, responsibilities, operational costs and plans, eligibility of state and federal grants and lots of support from both entities. I have emailed some information that was sent to me

so far, but it is numerous pages. So please remember to check your emails regularly. So depending on what the council and public decides to do, I will continue to apply for grants needed to operate the library. I also have reviewed the job posting and description for the Librarian and removed the Library Aide position. I have this position budget for FY25 as well. **Finance Report-** I have reviewed FY24 Budget and expenditures. I will next review the FY23 Budget to have it ready for March's regular meeting and a Public Hearing for approval. There are several grant projects we can look into, but our main economic development projects should include Housing, Sewer Upgrades, Levee Maintenance, Flood Mitigation and ROW issues, Fire Department volunteers and the maintenance of the Landfill. All these things take staff and hours working. I have a projected budget for staff in all areas which I am hoping to get approval in April. I also will start Employee Evaluations this next month, and I am requesting the Council to also get my evaluation completed before next month's meeting. This way, I will have solid numbers to plan for FY25.

DGillikan-Napaimute has equipment to rent, dump trucks, loaders, graders and operators, if you want to consider that option.

VII. Old Business

- A. Public Hearing on: Ordinance 24-06 Amending Chapter 5.30 Sales Tax Section, 5.30.020 Definitions to include Digital Goods & Services- There was a lot of discussion and comments between everyone. If you spend \$1000 in a month, you'd pay \$20, that is the quantity. Define goods that you can get over the internet, times have changed, still consuming a project that you have to pay for taxes. LSeavey- Who is all exempt from taxes? Elders, YKHC, Schools, the State, non-profits. DGillikan- There may be exemptions that you want to include. AFolz- I don't think this company is going to index everything in the degree which you are afraid of, there have been instances made purchased online, not going to say specifics where certain taxes weren't pulled to Aniak. LKameroff-What am I questioning, AFolz- A more complete list, accountability structure? BWilson made a motion to table to the next meeting, AFolz seconded, all approved.
AFolz makes a motion to take a 5-minute break @ 745pm, seconded by BWilson.
DBonanno calls the meeting back to order at 750pm
- B. Public Hearing on: Ordinance 24-08 Amending Chapter 5.25.010 Section 2 Definitions, Section 3 Utility Rates, and the Addition of Section 4 Adjustments & Annual Review- AFolz made a motion to approve the Public Hearing on Ordinance 24-08, and the Addition of Section 4 SCharles seconded, all approved. Roll call vote, Council voted, 1 Absent, 1 Abstain, and 5-Yes. Based off the number of people attending the events, was changed in the Ordinance.
- C. Animal Control Ordinance-Discussion- Thanks for the notice, of attention dog owners. Two main parts, with animal control and dogs. Police part and dog catcher, health are they well taken care of. Important to bring up to Dave Cannon since he is the bus driver. Who's keeping track of the dogs/fence. Letters to owners, no one to assign as a dog owner or paid to do the job. Where are we at as dealing with this issue Jeannine Faulkner also picks up dogs from villages and transports them to Bethel. DBonanno- explained what we were planning on the ordinance in 2023, problems would be finding the dog owners, and a dog catcher. AFolz- Proposed an amendment and read-Dog Euthanizing Directive (DED) Ordinance amendment to 8:15 ANIMAL CONTROL defining the right for citizens to euthanize loose, stray, wild, or otherwise unruly dogs who chase, attack, intimidate or disrupt people, livestock or property. Upon the first two grievances, complaints are to be recorded with the city. Efforts shall be made to contract the owner and inform them to tie up or contain their animal. If a third repeat grievance occurs the citizen filing the reports may euthanize the animal by means of a firearm. Disposal of the animal is the responsibility of the individual exercising their right. All euthanizing encounters must be recorded with the city within three business days. This ordinance does not permit the liberty to slaughter all dogs at will. Instead, it outlines the necessary right for citizens to make their community safer through the removal of known repeat offender dogs. Grievances shall reset on the first of every alternating

month allowing sympathy for accidental off leash scenarios. If two grievances are received within a 60-day period, the right to euthanize may be exercised upon the third unmanaged encounter with the animal. A violent encounter with an animal trying to bite or attack is instant justification for lethal citizen intervention without filing complaints with the city. This is heavy, but this problem is huge, stuff going on facebook, people killing dogs and leaving them on the streets, its already happening let's give the power to the people to resolve this issue. LKameroff- That would pretty much strike out a lot of this in our ordinance, AFolz- Not necessarily, its specifically effects C and the enforcement part, gives the power to the people to deal with these unruly animals. LKameroff- The only thing we would worry about is the disposal of the animal, would have to be outside of City limits. The council has never wanted to put down dogs, so that is a big part of it. CMorgan- I've used Jeanine Faulkner many times, she has no problem picking up the dogs and taking them to other families who want and take care of them. AFolz- People are killing the dogs and leaving them on the streets. DBonanno- Had some good discussions, we have no one to assign. We have more things to go over. LKameroff- Question is to see how other communities euthanize their dogs.

Get more information to resolve for the next meeting.

VIII. New Business

- A. Introduction to Sales Tax Amendment Ordinance 25-01-Exemptions for Non-Profits, Tribes & Small Local Businesses- BWilson made a motion to prepare for public hearing, AFolz seconded, all approved.
BWilson makes a motion to prepare for Public Hearing, AFolz seconded, all approved.
- B. Introduction to Sales Tax Amendment Ordinance 25-02 Bed Tax- Discussion
Did not have anything on the Introduction to the Sales Tax Amendment
- C. Renewal of Ground Lease Agreement between City of Aniak and Unicom/GCI- Read by Dave Bonanno- BWilson made a motion for the Renewal of Ground Lease Agreement between City of Aniak and Unicom/GCI, AFolz seconded, all approved.
- D. YKHC Request for Wastewater Collection- No Actions. We have a clinic here that has a lab that can do the testing.
- E. Albertson Aniak Subdivision-Plat of Tracks A & B- Would like to request more clarification from the owners of the home. Tabled to next month meeting agenda. Would like to hear from the Homeowners, find out if they own their land and record it. LKameroff will look into for more information. While we're talking about land issues, we need to have a planning and zoning commission, to determine where the City's lands are and what we're going to do, add more residential units, what sections are for businesses.
- F. ATC and COA Partnership Agreement 2025 Draft- BWilson makes a motion to approve and edit the ATC and COA Partnership Agreement 2025 Draft, LSeavey seconded, all approved.
- G. Alcohol Import Tax- Take the tobacco import tax, change tobacco to alcohol, therefore it will just be Alcoholic Beverage. Include more discussion & direction for the next meeting.

IX. Council Comments

X. Time and Place of Next Meeting- Wednesday March 19, 2025, Regular Council Meeting

XI. Adjourn- LSeavey made a motion to adjourn the meeting at 935pm, SCharles seconded, all approved.

Attested:

Mayor David Bonanno *Signed: Date*

City Clerk Morgan Simeon *Signed: Date*

City of Aniak
Small Community Emergency Response Plan Meeting

City Office Tuesday March 4, 2025, at 130p.m.

Teleconference 1-800-315-6338 Conference Code 54481#

SCERP MEETING MINUTES

- I. Call to Order by Mayor DBonanno at 130pm
- II. Sign-In-
Case Nelson-Napaimute, Clara Morgan- Council, Dave Bonanno- Mayor
Staff Present: LKameroff, MSimeon, MJohn
- III. First Point of Contact (Phone Numbers Posted in Community)
In our last SCERP meeting we updated the following Emergency Phone Numbers

A FIRE EMERGENCY: 907-676-0346
A MEDICAL EMERGENCY: 907-675-4556 & FOLLOW PROMTS
A TROOPER EMERGENCY: 907-675-4398 & FOLLOW PROMTS

1st Shelter: Primary Shelter is High School
2nd Shelter: Alternate Shelter is The Kuskokwim Corporation

David Filbey will no longer be the contact for the Emergency Shelter
Will update next meetings with names/numbers. Also supplies needed for Shelter.

REMINDER: Be aware & fire wise; Smoke alarms, CO detectors, fire extinguishers
- IV. Equipment Use for Emergencies
 - 2 Boats containing, 2 totes with gas, supplies, water and snack foods
 - Supplies needed for Emergency Shelter
 - Who would operate each boat & location
- V. Questions/Comments/Concerns
No red SCERP books yet, will be distributed once received.
Please look over procedures for each entity and inventories of what's on hand & needed for the next meeting.
- VI. Time and Place of Next Meeting- April 1st at 130pm
- VII. Adjourn- DBonanno adjourned the meeting at 2pm

Public Works Monthly Report

February was another warm month. We took the opportunity to deal with the dump and got the pile pushed back. There were also the trash baskets we dealt with, with plans on dealing with the high school soon. TKC rented a port-a-potty, as well as a few individuals who rented trailers as well. Tom from Knik gave the shop a forced air heater hat we stored as well. I took a test with my results yet to be graded. They send the tests to Juneau to get graded in batches. We cleared up a walkway and organized the fire station, ready for any further steps.

Francis Vaska

City Clerk Monthly Report

This past month has been very busy with planning and preparing for the SCERP and monthly meetings. That includes all our Public Hearings, Introductions to Ordinances and Resolutions. I am currently still waiting for the SCERP book Coordinator to reply about the SCERP Red Book. Still continuing all our Legit Zoom meetings every Thursdays, unfortunately I won't be able to attend the Risk Map Program, on the 20th since I will be attending a Jurassic Parliament Mastering Motions with Rober's Rules at 10am until 1130am. I will be out of the office for one week and returning on the 31st. Planning our SCERP meeting for April 1st at 130pm. I will email all entities once again like I have before our last, first SCERP meeting. I didn't have too many responses or feedback from anyone. Happy Spring! Hope you all are doing well 😊

Morgan Simeon

City of Aniak

Section VI, Item E.

P.O. Box 189

Aniak, Alaska 99557

Ph: (907)675-4481

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Good evening,

As you all know, the past month has been very exciting for our village, basketball wise. It was great to see our gym full of support and energy. Although Basketball has me the busiest, I am sad that the season has come to an end. Now it's time to plan some much-needed basketball camps.

As for work, I have completed all the regular monthly financial duties, ensuring that our accounts are up to date and maintained. Our QuickBooks accounts reconciled, and accounts payable done in a timely manner. Additionally, I am happy to report that our Retirement Reporting System is back up and running. All necessary entries have been made, and payments have been processed accordingly.

This month I also learned how to track and enter our fuel usage; with a little more practice, I will be entering them on our budget sheet monthly. I have also worked on the EAS project making further progress.

Maciel John
Financial Director

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	FY2025 Budget	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	YTD	Balance
2	Administration Income															
3	Community Revenue Sharing	75,082				80,299									80,299	(5,217)
4	GCI Land Lease	5,400	450	450	450	450	450	450	450	2,450					5,600	(200)
5	Miscellaneous Income				8			8							15	(15)
6	Office Space Rental														-	-
7	Payment in Lieu of Taxes	80,000	78,976												78,976	1,024
8	Sales Tax Revenue (2%)	105,000	21,461	6,906	1,873	23,424	5,414	2,420	20,048	6,515					88,063	16,937
9	Tobacco Excise Tax	47,000	6,001			6,429	100	753	4,439	100					17,823	29,177
10	Total Admin. Income	312,482	106,889	7,356	2,331	110,602	5,964	3,631	24,938	9,065	-	-	-	-	270,776	41,706
11	Admin. Expenses															
12	Bank Charges and Fees	650	87	81	73	83	80	55	71	80					610	40
13	Contract Services	5,000				850	500								1,350	3,650
14	Dues & Membership Fees	6,000	2,174	711	212	173	484	156	259	275					4,444	1,556
15	Electric	2,000	198	53	117	87	117	117	119	169					977	1,023
16	Equipment/Materials	3,500	854	226	170	20	177	20	177	288					1,934	1,566
17	Gasoline	2,500	221	110	91			452	252						1,126	1,374
18	Health Insurance Opt. Out	13,000						9,533							9,533	3,467
19	Heating Fuel	5,000		486	1,098										1,584	3,416
20	Liability Insurance	17,000													-	17,000
21	Worker's Comp. Ins.	4,000													-	4,000
22	Lease and Rent					600									600	(600)
23	Building Maint./Ops.	3,466	172		40	899	92	191							1,394	2,072
24	Employee Life/Retirement	22,000	2,054	1,158	1,329	1,198	1,163	2,025	1,713	1,798					12,437	9,563
25	Employee Payroll Taxes	10,000	784	442	498	551	516	1,071	667	700					5,229	4,771
26	Gross Wages	99,000	9,736	5,263	6,439	7,540	6,783	13,343	8,085	8,472					65,660	33,340
27	Postage/Freight	800	10		43	65	15	220	10						362	438
28	Supplies	2,000	282	242	131	108	169	132	337	32					1,431	569
29	Telephone/Fax/Internet	6,000	535	345	289	357	305	125	294	243					2,492	3,508
30	Travel/Training/Per Diem	2,500		6,000	(7,000)	(1,111)	2,505								394	2,106
31	Bulk Fuel Purchase														-	-
32	Miscellaneous Expense														-	-
33	ARPA Funds					10,000									10,000	(10,000)
34	Total Admin. Expenses	204,416	17,106	15,116	3,529	21,419	12,906	27,440	11,983	12,056	-	-	-	-	121,557	82,859
35	Administration Net	108,066	89,783	(7,760)	(1,197)	89,183	(6,942)	(23,809)	12,954	(2,992)	-	-	-	-	149,219	(41,153)
36																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
37	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT		Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	YTD	Balance
38	Fire & Police Income															
39	Animal Control		20			12			31						63	(63)
40	Donations														-	-
41	Volunteer Fire Assist. Grant														-	-
42	Previous Year Carry Over														-	-
43	Total F&P Income	0	20	-	-	12	-	-	31	-	-	-	-	-	63	(63)
44	Fire & Police Expenses															
45	Animal Control Expense														-	-
46	Contract Services														-	-
47	Electric	3,000	122	121	96	116	128	129	130	292					1,134	1,866
48	Equipment Diesel Fuel														-	-
49	Equipment/Materials														-	-
50	Gasoline														-	-
51	Heating Fuel	32,000			(6,863)			18,467							11,605	20,395
52	Maintenance/Operations (Incl. parts)			320											320	(320)
53	Employee Life/Retirement		84			6		30							120	(120)
54	Employer Payroll Taxes		61			16		14							92	(92)
55	Gross Wages		468			183		176							827	(827)
56	Postage/Freight														-	-
57	Telephone/Fax/Internet	600	54	54		108	54		108	54					434	166
58	Travel/Training/Per Diem														-	-
59	Total Fire & Police Expense	35,600	789	495	(6,766)	430	183	18,816	238	346	-	-	-	-	14,531	21,069
60	Fire & Police Net	(35,600)	(769)	(495)	6,766	(418)	(183)	(18,816)	(207)	(346)	-	-	-	-	(14,468)	(21,132)
61																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
62	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT		Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	YTD	Balance
63	Library Income															
64	IMLS Grant	10,000		2,803											2,803	7,197
65	Owl Grant						2,500								2,500	(2,500)
66	State PLA Grant	7,000	7,000			1,829									8,829	(1,829)
67	Archiving Aniak Grant														-	-
68	Office Space Rental														-	-
69	Donation Income														-	-
70	Previous year carry-over														-	-
71	Total Library Income	17,000	7,000	2,803	-	1,829	2,500	-	-	-	-	-	-	-	14,132	2,868
72	Library Expenses															
73	Bank Charges and Fees	75	7	7	7	7	7	7	7	7					56	19
74	Contract Services														-	-
75	Electric	1,000	29	29	30	37	39	39	40	29					273	727
76	Heating Fuel	7,000			1,190										1,190	5,811
77	Lease and Rent														-	-
78	Library Collection	3,000	164	82		164									410	2,590
79	Building Maint./Ops.														-	-
80	Employee Life/Retirement	4,500				43									43	4,457
81	Employer Payroll Taxes	3,600	14	110	119	36									280	3,320
82	Gross Wages	30,000	165	1,275	1,380	416									3,236	26,764
83	Postage & Freight														-	-
84	Supplies	200		610	70	7									687	(487)
85	Telephone/Fax/Internet	4,000	738	870	61	(264)	136	75	133	137					1,887	2,113
86	Travel/Training/Per Diem														-	-
87	Total Library Expenses	53,375	1,118	2,982	2,857	447	182	121	180	173	-	-	-	-	8,060	45,315
88	Library Net	(36,375)	5,882	(179)	(2,857)	1,382	2,318	(121)	(180)	(173)	-	-	-	-	6,072	(42,447)
89																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
90	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT		Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	YTD	Balance
91	Landfill Income															
92	Landfill Income	33,000	300	235	1,795	2,661	2,844	2,144	2,500	1,905					14,385	18,615
93	Previous Year Carry Over														-	-
94	Total Landfill Income	33,000	300	235	1,795	2,661	2,844	2,144	2,500	1,905	-	-	-	-	14,385	18,615
95	Landfill Expenses															
96	Equipment Diesel Fuel	5,100		320	220	314				348					1,201	3,899
97	Equipment/Materials														-	-
98	Maintenance/Operations (Incl.	3,700		2,785					250						3,035	665
99	Employee Life/Retirement	3,500	245	23	106	99	309	257	180	239					1,458	2,042
100	Employer Payroll Taxes	1,750	163	43	76	67	181	100	70	93					793	957
101	Gross Wages	14,000	1,861	344	824	783	2,154	1,169	820	1,085					9,040	4,961
102	Landfill Supplies	400	75	83											159	241
103	Total Landfill Expenses	28,450	2,343	3,598	1,226	1,263	2,644	1,526	1,321	1,764	-	-	-	-	15,685	12,765
104	Landfill Net	4,550	(2,043)	(3,363)	569	1,399	201	618	1,179	141	-	-	-	-	(1,300)	5,850
105																
106	Levee Maint. Income															
107	Previous Year Carry Over		-												-	-
108	Total Levee Income	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
109	Levee Maint. Expenses															
110	Equipment Diesel Fuel		-												-	-
111	Equipment/Materials		-												-	-
112	Maintenance/Operations (Incl. parts)		-												-	-
113	Employee Life/Retirement		121												121	(121)
114	Employer Payroll Taxes		98												98	(98)
115	Gross Wages		1,012												1,012	(1,012)
116	Total Levee Maint. Expenses	0	1,231	-	-	-	-	-	-	-	-	-	-	-	1,231	(1,231)
117	Levee Maint. Net	0	(1,231)	-	-	-	-	-	-	-	-	-	-	-	(1,231)	1,231
118																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
119	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT		Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	YTD	Balance
120	Public Works Income															
121	Equipment Rental Income	2,500	610	975	7,750	1,730	1,070	289	200	800					13,424	(10,924)
122	Inspection Fees	500													-	500
123	ARPA Donation														-	-
124	Public Service Fee	40,000	1,670	2,022	3,416	5,040	4,225	3,840	4,406	3,815					28,434	11,566
125	Total Pub.Wks. Income	43,000	2,280	2,997	11,166	6,770	5,294	4,129	4,606	4,615	-	-	-	-	41,857	1,143
126	Public Works Expenses															
127	Building Maint./Ops.														-	-
128	Contract Services														-	-
129	Electric	1,900	59	59	47	47	54	54	54	234					608	1,292
130	Equipment Diesel Fuel	1,500						105							105	1,395
131	Equipment/Materials	8,000	398	2,785	195										3,377	4,623
132	Gasoline	8,000		718	372	505		769	222	435					3,021	4,979
133	Heating Fuel	22,000			2,288			592							2,880	19,120
134	Lease and Rent	7,000		6,368											6,368	632
135	Maintenance/Operations (Incl. parts)	9,000	926	824	1,569	231	369	299	471	184					4,873	4,127
136	Employee Life/Retirement	13,000	1,650	568	851	519	324	1,533	876	887					7,208	5,792
137	Employer Payroll Taxes	5,000	810	361	609	482	232	660	341	345					3,841	1,159
138	Gross Wages	50,000	9,298	3,069	3,162	5,065	2,397	7,700	3,983	4,030					38,703	11,297
139	Postage/Freight	700			608	515									1,123	(423)
140	Public Works Supplies							21							21	(21)
141	Total Pub.Wks Exp.	126,100	13,142	14,751	9,700	7,363	3,376	11,733	5,948	6,115	-	-	-	-	72,128	53,972
142	Public Works Net	(83,100)	(10,862)	(11,754)	1,466	(593)	1,919	(7,604)	(1,342)	(1,500)	-	-	-	-	(30,270)	(52,830)
143																
144	Roads Income															
145	Previous Year Carry Over														-	-
146	Total Roads Income	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
147	Roads Expenses															
148	Contract Services														-	-
149	Electric-For 6 Streetlights	2,750	118	115	244	199	165	165	168	165					1,340	1,410
150	Equipment Diesel Fuel	8,500	512	1,482	687	945	711	348		383					5,069	3,431
151	Equipment/Materials														-	-
152	Gasoline	0	153													
153	Maintenance/Operations (Incl. parts)	8,500	1,757	2,884	524	37		109	605	9					5,923	2,577
154	Employee Life/Retirement	3,000	322	125	101	31	154	135	299	258					1,424	1,576
155	Employer Payroll Taxes	1,500	207	84	67	12	97	53	116	100					737	763
156	Gross Wages	11,500	2,444	882	698	140	1,125	613	1,358	1,171					8,431	3,069
157	Postage/Freight	234	208	261				35							504	(270)
158	Total Roads Expenses	35,984	5,722	5,833	2,320	1,364	2,252	1,458	2,546	2,086	-	-	-	-	23,582	12,402
159	Roads Net	(35,984)	(5,722)	(5,833)	(2,320)	(1,364)	(2,252)	(1,458)	(2,546)	(2,086)	-	-	-	-	(23,582)	(12,402)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
160	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT		Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	YTD	Balance
161	Sewer Utility Income															
162	City Sewer Income	207,112	12,714	14,538	12,954	22,745	17,283	15,449	17,456	15,409					128,548	78,564
163	Miscellaneous Income				11			12							23	(23)
164	Total Sewer Income	207,112	12,714	14,538	12,965	22,745	17,283	15,461	17,456	15,409	-	-	-	-	128,571	78,541
165	Sewer Utility Expenses															
166	Bank Charges and Fees	1,500	76	160	180	204	225	147	237	170					1,399	101
167	Donations														-	-
168	Electric	5,000	300	297	287	286	307	308	312	418					2,517	2,483
169	Equipment Diesel Fuel	500													-	500
170	Equipment/Materials														-	-
171	Gasoline	3,200	667			62			344	410					1,483	1,717
172	Heating Fuel	1,500		486											486	1,014
173	Liability Insurance	11,000													-	11,000
174	Worker's Comp. Ins.	3,000													-	3,000
175	Lease & Rent	1,735				1,733									1,733	3
176	Maintenance/Operations (Incl. parts)	8,234	1,934	3,302	233	10,274	444	312	140	110					16,749	(8,515)
177	Employee Life/Retirement	14,500	903	706	535	494	472	522	462	476					4,568	9,932
178	Employer Payroll Taxes	6,500	471	383	286	234	199	284	180	185					2,221	4,279
179	Gross Wages	60,000	5,000	4,366	3,195	2,884	2,467	3,450	2,099	2,163					25,623	34,377
180	Postage/Freight	1,000	212	117	117	63	117	234	108						967	33
181	Small Claims Fees														-	-
182	Supplies														-	-
183	Telephone/Internet/Fax	3,000	438	696	313	330	314	125	182	185					2,584	416
184	Travel/Training/Per Diem	8,000			150										150	7,850
185	Total Sewer Utility Expenses	128,669	10,001	10,513	5,297	16,563	4,544	5,381	4,064	4,117	-	-	-	-	60,480	68,189
186	Sewer Utility Net	78,443	2,713	4,025	7,669	6,182	12,739	10,080	13,392	11,292	-	-	-	-	68,091	10,352
187																
188	Current Month	1	98%	52%	92%	95%	94%	97%	97%	96%					90%	10%
189	Including Past Due	1	11%	5%	16%	16%	14%	11%	15%	9%					12%	88%
190																
191									Customer Outstanding Balances	\$ 166,709						
192									Employee Outstanding Balances	\$ 1,991.3						
193										168,700						
194																
195	TOTAL INCOME	612,594	129,202	27,930	28,257	144,620	33,886	25,366	49,531	30,994	-	-	-	-	469,785	142,809
196	TOTAL EXPENSES	612,594	51,452	53,289	18,161	48,849	26,086	66,477	26,280	26,658	-	-	-	-	317,253	295,341
197	Net Income	0	77,750	(25,359)	10,096	95,770	7,799	(41,111)	23,251	4,336	-	-	-	-	152,532	(152,532)
198																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
199	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT		Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	YTD	Balance
200	Total FY24 Carry Over	105,936													-	105,936
201	Sewer Savings Set Aside	-													-	-
202	Subtotal of FY24 Carryover	105,936													-	105,936
203	FY24 Carry Over Contribution to FY25 Budget	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
204	City Savings Set Aside	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
205	Carry Over Balance Left	105,936													-	105,936
206																
207	FY2024 Purchase Cost		512	1,803	906	666	1,681	2,091		731					\$ 8,390	\$ (8,390)
208	Diesel in Gallons from FY20		56	197	99	96	241	300							989	(989)
209																
210	ARPA Funding Income	280,219	-												-	280,219
211	ARPA Funding Expense	280,219	270,658			10,000									280,658	(439)
212	Net Income	(0)	(270,658)	-	-	(10,000)	-	-	-	-	-	-	-	-	(280,658)	280,658
213																
214	CASH AND BANK BALANCES	Jun 24	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25		
215	Cash on Hand - 3151	670	545	503	578	590	870	300	166	224						
216	General Fund - 0699	11,001	108,310	67,674	49,560	169,187	141,400	56,513	94,780	79,244						
217	General Fund Savings- 8460	24,934	24,934	24,934	24,941	24,941	24,941	24,949	24,949	24,949						
218	Sewer Payments - 0699	57,783	48,788	73,364	90,255	81,877	86,580	116,788	102,345	122,204						
219	Grant Account - 6039	3,953	3,946	3,939	3,862	3,818	3,811	3,804	3,797	3,790						
220	Sewer Savings - 1389	31,936	31,936	31,936	31,947	21,947	46,947	46,959	46,959	46,959						
221	ARPA Funding - 4577	11,549	11,549	11,549	11,549	1,542	1,535	1,528	1,521	1,514						
222	TOTAL CASH AND BANK BALANCES	141,825	230,006	213,898	212,691	303,902	306,084	250,841	274,351	278,883	-	-	-	-		
223	Amounts for FY24 Carry-Over	-														
224																
225																
226	Financial Report Approved by:															
227																
228																
229																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT		Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	YTD	Balance
230																
231	Income Totals															
232	Animal Control Income	0	20	-	-	12	-	-	31	-	-	-	-	-	63	(63)
233	ARPA Donation		-	-	-	-	-	-	-	-	-	-	-	-	-	-
234	City Sewer Income	207,112	12,714	14,538	12,954	22,745	17,283	15,449	17,456	15,409	-	-	-	-	128,548	78,564
235	Comm.Revenue Sharing	75,082	-	-	-	80,299	-	-	-	-	-	-	-	-	80,299	(5,217)
236	Donation Income	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
237	Equipment Rental	2,500	610	975	7,750	1,730	1,070	289	200	800	-	-	-	-	13,424	(10,924)
238	GCI Land Lease	5,400	450	450	450	450	450	450	450	2,450	-	-	-	-	5,600	(200)
239	IMLS Grant	10,000	-	2,803	-	-	-	-	-	-	-	-	-	-	2,803	7,197
240	Archiving Aniak Grant		-	-	-	-	-	-	-	-	-	-	-	-	-	-
241	Sewer/Inspection Fees	500	-	-	-	-	-	-	-	-	-	-	-	-	-	500
242	Landfill Income	33,000	300	235	1,795	2,661	2,844	2,144	2,500	1,905	-	-	-	-	14,385	18,615
243	Miscellaneous	0	-	-	18	-	-	20	-	-	-	-	-	-	38	(38)
244	Office Space Rental		-	-	-	-	-	-	-	-	-	-	-	-	-	-
245	OWL Grant	0	-	-	-	-	2,500	-	-	-	-	-	-	-	2,500	(2,500)
246	PILT Payment	80,000	78,976	-	-	-	-	-	-	-	-	-	-	-	78,976	1,024
247	PLA Grant	7,000	7,000	-	-	1,829	-	-	-	-	-	-	-	-	8,829	(1,829)
248	Public Service Fee	40,000	1,670	2,022	3,416	5,040	4,225	3,840	4,406	3,815	-	-	-	-	28,434	11,566
249	Sales Tax Revenue (2%)	105,000	21,461	6,906	1,873	23,424	5,414	2,420	21,974	6,515	-	-	-	-	89,989	15,011
250	Tobacco Excise Tax	47,000	6,001	-	-	6,429	100		4,439	100	-	-	-	-	17,070	29,930
251	Volunteer Fire Assist. Grant	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
252	Previous Year Carry Over	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
253	Total Overall Income	612,594	129,202	27,930	28,257	144,620	33,886	24,613	51,457	30,994	-	-	-	-	470,958	141,636
254																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
255	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT		Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	YTD	Balance
256	Expense Totals															
257	Animal Control Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
258	Bank Service Charges	2,225	170	248	260	295	311	209	314	257	-	-	-	-	2,064	161
259	Building Maint./Ops.	3,466	172	-	40	899	92	191	-	-	-	-	-	-	1,394	2,072
260	Contract Services	5,000	-	-	-	850	500	-	-	-	-	-	-	-	1,350	3,650
261	Donations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
262	Dues/Membership Fees	6,000	2,174	711	212	173	484	156	259	275	-	-	-	-	4,444	1,556
263	Electric	15,650	827	673	822	773	811	812	824	1,307	-	-	-	-	6,849	8,801
264	Equipment Diesel Fuel	15,600	512	1,803	906	1,259	711	453	-	731	-	-	-	-	6,374	9,226
265	Equipment/Materials	11,500	1,252	3,011	365	20	177	20	177	288	-	-	-	-	5,311	6,189
266	Gasoline	13,700	1,041	828	462	567	-	1,222	819	846	-	-	-	-	5,784	7,916
267	Health Insurance Opt. Out	13,000	-	-	-	-	-	9,533	-	-	-	-	-	-	9,533	3,467
268	Heating Fuel	67,500	-	972	(2,288)	-	-	19,060	-	-	-	-	-	-	17,744	49,756
269	Liability Insurance.	28,000	-	-	-	-	-	-	-	-	-	-	-	-	-	28,000
270	Workers Comp. Insurance	7,000	-	-	-	-	-	-	-	-	-	-	-	-	-	7,000
271	Lease and Rent	8,735	-	6,368	-	2,333	-	-	-	-	-	-	-	-	8,700	35
272	Library Collection	3,000	164	82	-	164	-	-	-	-	-	-	-	-	410	2,590
273	Maintenance/Operations (Incl. parts)	29,434	4,617	10,115	2,325	10,542	813	721	1,466	302	-	-	-	-	30,901	(1,467)
274	Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
275	Employee Life/Retirement	60,500	5,378	2,580	2,921	2,390	2,422	4,502	3,530	3,656	-	-	-	-	27,380	33,120
276	Employer Payroll Taxes	28,350	2,609	1,424	1,655	1,397	1,224	2,182	1,375	1,424	-	-	-	-	13,290	15,060
277	Gross Wages	264,500	29,983	15,199	15,698	17,010	14,925	26,451	16,345	16,920	-	-	-	-	152,531	111,969
278	Postage/Freight	2,734	430	377	768	642	132	489	118	-	-	-	-	-	2,956	(222)
279	Small Claims Fees	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
280	Supplies	2,600	357	934	200	115	169	152	337	32	-	-	-	-	2,297	303
281	Telephone/Internet/Fax	13,600	1,766	1,965	664	532	809	325	717	619	-	-	-	-	7,396	6,204
282	Bulk Fuel Purchase	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
283	Travel/Training/Per Diem	10,500	-	6,000	(6,850)	(1,111)	2,505	-	-	-	-	-	-	-	544	9,956
284	ARPA Funds	-	-	-	-	10,000	-	-	-	-	-	-	-	-	10,000	(10,000)
285	Total Overall Expenses	612,594	51,452	53,289	18,161	48,849	26,086	66,477	26,280	26,658	-	-	-	-	317,253	295,341
286	Net Income	-	77,750	(25,359)	10,096	95,770	7,799	(41,864)	25,176	4,336	-	-	-	-	153,705	(153,705)
287																

CITY OF ANIAK
ORDINANCE #24-06
AN ORDINANCE AUTHORIZING AN AMENDMENT TO CHAPTER 5.30 SALES TAX SECTION,
5.30.020 DEFINITIONS

BE IT ENACTED BY THE CITY OF ANIAK that there shall be an amendment to the sales tax code in the City of Aniak as follows:

Section 1. Change Definition to include “Digital goods”, “Digital services” and updating “Sale” in definitions to include paragraph number 3 in section 5.30.020. This is a permanent ordinance, to be included in the City of Aniak’s Municipal Code chapter 5.30 Sales Tax section 5.30.20 Definitions.

- Add definition of “digital goods’ to section 5.30.020:
 - “Digital goods” means any product delivered electronically (whether downloaded, streamed or subscribed to). A digital good generally takes the form of a license to use or store in a digital or electronic format. Digital goods are generally intangible property for the purpose of this chapter.
- Add definitions of digital service to section 5.30.020:
 - “Digital service: means any service delivered electronically that uses one or more software applications. Digital services include any service that primarily invoices the application of human effort by the seller, and the human effort originated after the customer requested the service, provide the service delivered electronically.
- Update definition of “Sale” in Section 5.30.020 to include a new paragraph 3.
 - 3. Every sale of digital goods or digital services.

Section 2. Effective Date.

This ordinance takes effect upon City Council approval.

Voting:

David Bonanno	Yes_____ No____
William Willson	Yes_____ No____
Samantha Charles	Yes_____ No____
Andrew Folz	Yes_____ No____
Annie Morgan	Yes_____ No____
Clara Morgan	Yes_____ No____
Lisa Seavey	Yes_____ No____

Introduction Date: December 19, 2024
Public Hearing: February 19, 2025

Passed and approved by a duly constituted quorum of the City Council this ____ day of _____,2025.

Signed _____
Mayor David Bonanno

ATTEST _____
City Clerk Morgan Simeon

CITY OF ANIAK
ORDINANCE #25-01
AN ORDINANCE AUTHORIZING AN AMENDMENT FOR EXEMPTIONS FOR NON-PROFITS &
TRIBES

BE IT ENACTED BY THE CITY OF ANIAK that there shall be an amendment to exemptions in the City of Aniak Sales Tax Ordinance as follows:

Section 1 Amendment #1 5.30.050 (A) (6) The sale of goods or services by or to organizations that the Internal Revenue Service recognizes as a tax-exempt organization in Section 501 (C) (3) of the Internal Revenue Code; provided, that the sale or service by the organization is not for use in an “unrelated trade or business” of that organization, as that term is defined in Section 513 of the Internal Revenue Code.

Section 2 Amendment #2 5.30.050 (A) (6): Sales and services by or to the Unites States, the State of Alaska, and any of their agencies, instrumentalities, or political subdivisions and federally recognized tribes. This exemption does not apply to the following:

- A. Sales of gaming by federally recognized Indian Tribes, political subdivision and municipalities.

Section 3. Effective Date.
This ordinance takes effect upon City Council approval.

Voting:

David Bonanno	Yes___ No___
Wiliam Willson	Yes___ No___
Samantha Charles	Yes___ No___
Andrew Folz	Yes___ No___
Annie Morgan	Yes___ No___
Clara Morgan	Yes___ No___
Lisa Seavey	Yes___ No___

Introduction Date: December 19, 2024
Reading: February 19, 2025
Public Hearing: March 19, 2025

Passed and approved by a duly constituted quorum of the City Council this ____ day of _____, 2025.

Section VII, Item B.

Signed _____
Mayor David Bonanno

ATTEST _____
City Clerk Morgan Simeon

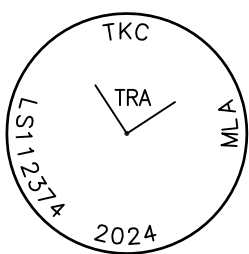
NOTES

- McCLINTOCK LAND ASSOCIATES PERFORMED THE FIELD SURVEY FOR THIS SUBDIVISION PLAT ON OCTOBER 8-9, 2024.
- THE ERROR OF CLOSURE OF THIS SURVEY DOES NOT EXCEED 1:5,000.
- ALL BEARINGS SHOWN ARE TRUE BEARINGS AS ORIENTED TO THE BASIS OF BEARING AND THE DISTANCES SHOWN ARE REDUCED TO HORIZONTAL FIELD DISTANCES.
- THIS PLAT IS SUBJECT TO RESERVATIONS AND EXCEPTIONS AS CONTAINED IN UNITED STATES PATENT No. 50-2012-0201 (RECORDED AS DOCUMENT No. 2012-000264-0 (KUSKOKWIM RECORDING DISTRICT) ON SEPTEMBER 26, 2012).
- THE NATURAL MEANDERS OF THE MEAN HIGH WATER LINE FORMS THE TRUE BOUNDS OF ALBERTSON SUBDIVISION. THE APPROXIMATE LINE OF MEAN HIGH WATER, AS SHOWN, IS FOR AREA COMPUTATIONS ONLY. THE TRUE ALBERTSON SUBDIVISION CORNERS BEING ON THE EXTENSION OF THE SIDELINES AND THEIR INTERSECTION WITH THE NATURAL MEANDERS.

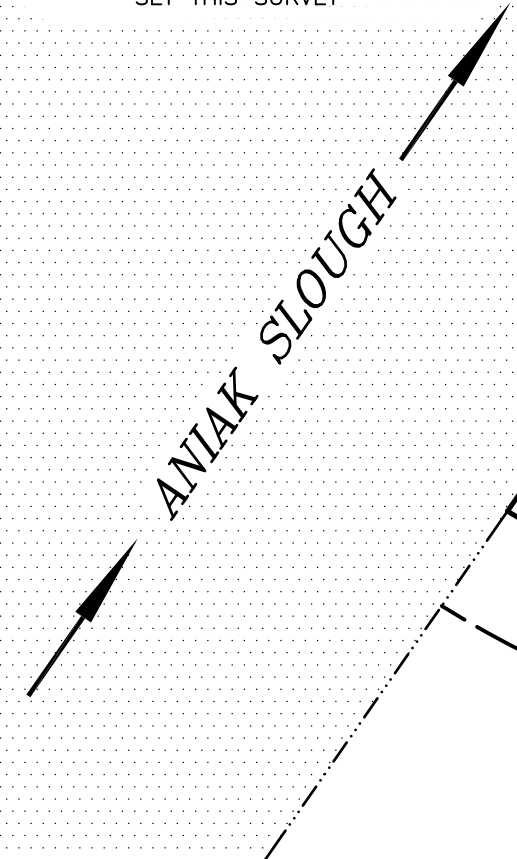
MAGNETIC DECLINATION
PER USGS QUADRANGLE MAP
RUSSIAN MISSION (C-2), 1952

LEGEND

- ⊗ FOUND 3/4" BRASS CAP
⊕ FOUND 2 1/2" ALUMINUM CAP
⊙ SET 2" ALUMINUM CAP ON 5/8"x30" POINTED REBAR
- XX XX XX MEASURED DATA
(XX XX XX) RECORD DATA PER PLAT OF U.S. SURVEY No. 4286
(XX XX XX B) RECORD DATA PER PLAT OF ANIAK ANCSA 14(c) SURVEY (PLAT 95-12)
(XX XX XX C) RECORD DATA PER PLAT OF ANIAK EAST No. 1 (PLAT 2008-1)
- C1 CORNER NUMBER
WD WITNESS DISTANCE
WCMC WITNESS CORNER MEANDER CORNER



TYPICALLY MARKED
2" ALUMINUM CAP,
SET THIS SURVEY



(L=296.93' B)
(R=500.14' B)
(Δ=34°01' B)
L=231.56'
R=500.14'
Δ=26°31'39"
CB=N71°48'15"W
CL=229.50'

(N85°04'W 251.59' B)
N85°04'05"W 251.62'

UN-NAMED RIGHT-OF-WAY
(PLAT 95-12)

ANIAK EAST No. 1
TRACT 11-A
(PLAT 2008-1)

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.

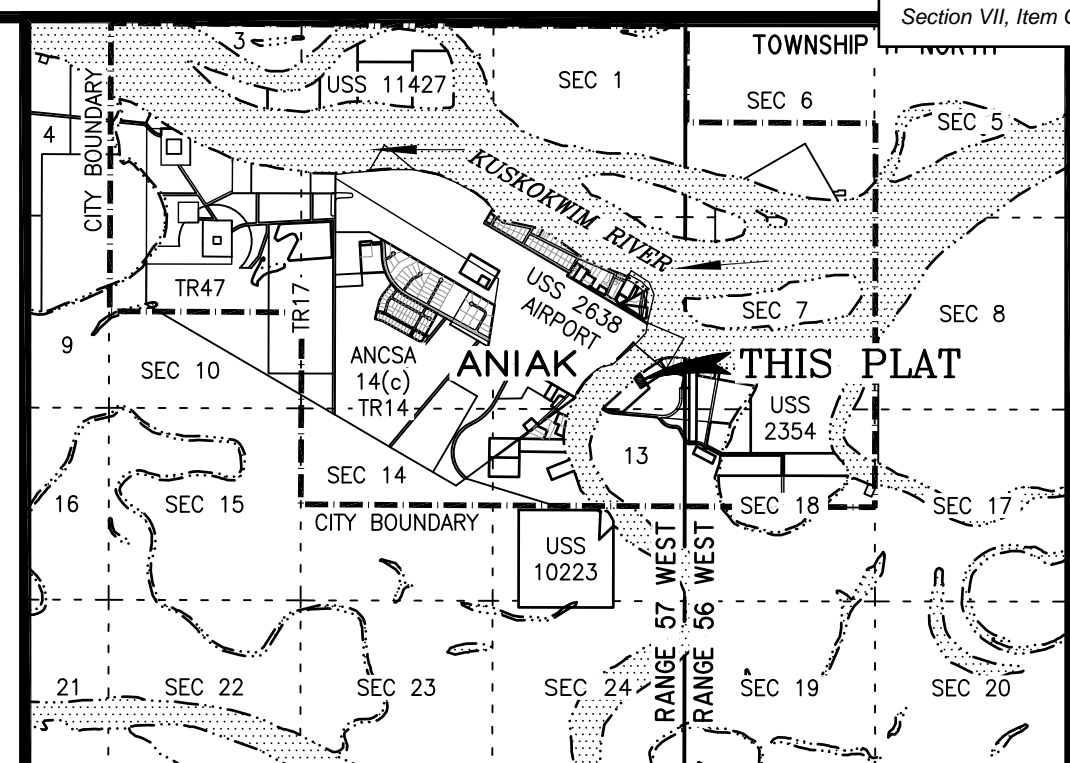
WILLIAM WILSON, MAYOR (CITY OF ANIAK)

DATE

ATTEST (CITY CLERK)

TAX CERTIFICATE

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



VICINITY MAP SCALE: 1" = 1 mile
USGS QUADRANGLE MAP RUSSIAN MISSION (C-2), 1952

CERTIFICATE OF OWNERSHIP

I, THE UNDERSIGNED, CERTIFY THAT THE KUSKOKWIM CORPORATION IS THE OWNER OF ALBERTSON SUBDIVISION AS SHOWN ON THIS PLAT. ON BEHALF OF THE KUSKOKWIM CORPORATION, I APPROVE THIS SURVEY AND PLAT.

ANDREA GUSTY, PRESIDENT & CEO
THE KUSKOKWIM CORPORATION
4300 B STREET, SUITE 405
ANCHORAGE, ALASKA 99503

DATE

NOTARY'S ACKNOWLEDGEMENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS _____ DAY OF _____,
_____, BY _____ ANDREA GUSTY _____, _____ PRESIDENT & CEO _____,
PERSONALLY APPEARING BEFORE ME.

NOTARY FOR THE STATE OF ALASKA

MY COMMISSION EXPIRES: _____

GRAPHIC SCALE



Scale in Feet
1 inch = 100 feet

A PLAT OF
ALBERTSON SUBDIVISION
TRACTS A and B

A SUBDIVISION OF
BLM GOVERNMENT LOT 3 (REMAINDER) and
A PORTION OF U.S. PATENT No. 50-2012-0201
(DOCUMENT No. 2012-000264-0)

SITUATED WITHIN
SECTION 12, TOWNSHIP 17 NORTH, RANGE 57 WEST,
SEWARD MERIDIAN, ALASKA
CONTAINING 12.68 ACRES, MORE OR LESS
KUSKOKWIM RECORDING DISTRICT

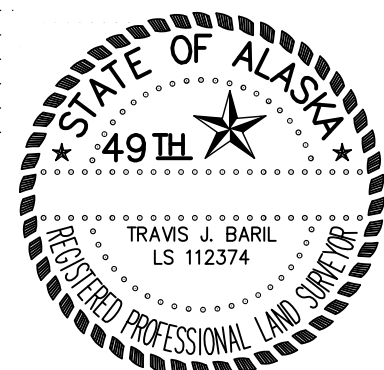
PREPARED BY:

McCLINTOCK LAND ASSOCIATES, INC.
16942 NORTH EAGLE RIVER LOOP ROAD
EAGLE RIVER, ALASKA 99577
(907) 206-5000

PREPARED FOR:

THE KUSKOKWIM CORPORATION
4300 B STREET, SUITE 405
ANCHORAGE, ALASKA 99503
(907) 243-2944

PLOT: 1"=100'	CHK: BM	JOB: 24-246	DWG: PL24-246	FB NO: 657-62
GRID: ANIAK	DWN: JC	DATE: 11-05-24	DISK: MLASERVER	SHEET: 1 OF 1



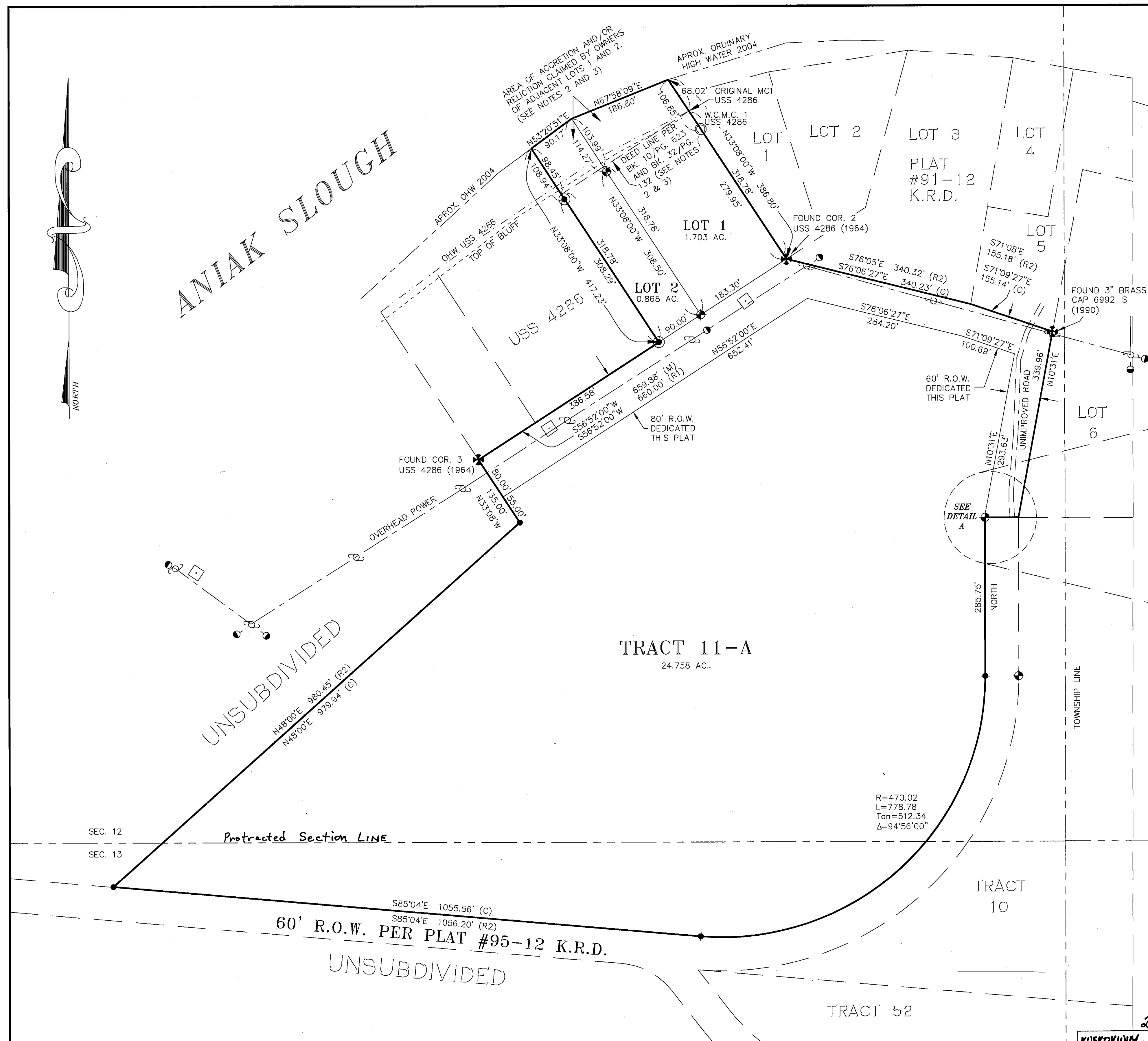
SURVEYOR'S CERTIFICATE

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. BARIL
REGISTERED LAND SURVEYOR (LS 112374)
McCLINTOCK LAND ASSOCIATES, INC. (AECC596)

DATE

SECTION 12
BLM GOV LOT 3
(UNSURVEYED
REMAINDER)
(PAT. 50-2012-0201)
(PAT. 50-2012-0202)



NOTES

1. THE PURPOSE OF THIS PLAT IS TO DEDICATE A RIGHT-OF-WAY ALONG THE NORTHERLY PERIMETER OF TRACT 11 THEREBY CREATING TRACT 11-A AND TO CREATE LOTS 1 AND 2 AS SHOWN.
2. THIS PLATS PURPOSE IS ALSO TO LEGALLY SUBSTANTIATE CONVEYANCES BASED UPON THE STATUTORY WARRANTY DEED RECORDED IN BOOK 32, PAGE 123 K.R.D. AND SUBSEQUENT CONVEYANCES IN THE CHAIN OF TITLE OF THE LAND DESCRIBED THEREIN.
3. THIS PLATS PURPOSE IS ALSO TO MAKE PUBLIC RECORD OF THE OWNERS CLAIMS THAT THE STATUTORY WARRANTY DEEDS RECORDED IN BOOK 10, PAGE 623 AND BOOK 32, PAGE 123, K.R.D., ARE MATERIALLY DEFICIENT AND MISREPRESENT THE CONTINUED RIPARIAN POSSESSORY INTEREST OF THE PAST AND CURRENT OWNERS OF THE LANDS SHOWN AS LOTS 1 AND 2 HEREON. SAID DEEDS CALL A RIPARIAN MEANDER CORNER BEGINNING POINT, BUT OMIT SPECIFIC CALLS ALONG THE RIPARIAN ORDINARY HIGH WATER OF ANIAK SLOUGH, THEREBY MISREPRESENTING THE RIPARIAN RIGHTS CONVEYED VERBALLY, AND PHYSICALLY USED AND DEFENDED BY DAVID A. NORR, ELAINE H. ALBERTSON, LAMONT E. ALBERTSON, DAVID H. WOODMANCY AND VIRGINIA B. RHODES-WOODMANCY DURING THEIR POSSESSORY INTEREST OR TENURE OF THE LANDS. THIS SURVEYOR BELIEVES THAT THE DEEDS WERE DEFICIENT DUE TO THE COMBINATION OF THE PLAT OF U.S. SURVEY 4286 NOT SHOWING DIMENSIONED ORDINARY HIGH WATER MEANDERS AND A LACK OF TECHNICAL UNDERSTANDING BY THE LAY PERSONS PRODUCING THE DEEDED LEGAL DESCRIPTIONS.

4. SOILS ON THESE LOTS MAY OR MAY NOT BE SUITABLE FOR CONVENTIONAL ONSITE WASTE WATER DISPOSAL SYSTEMS. NO PERSON MAY CONSTRUCT, INSTALL, MAINTAIN, OR OPERATE A PRESSURIZED WATER SYSTEM OR WATER BORNE WASTE DISPOSAL SYSTEM UNLESS APPROVAL OF THE ALASKA DEPARTMENT OF ENVIRONMENTAL CONSERVATION IS OBTAINED.
5. AREA OF LOTS 1 AND 2 IS COMPUTED TO ORDINARY HIGH WATER LINE.
6. ORDINARY HIGH WATER MEANDERS ARE SHOWN FOR COMPUTATIONAL PURPOSES ONLY. THE LINE OF ORDINARY HIGH WATER OF LOTS 1 AND 2 IS THE TRUE BOUNDARY.
7. THE BASIS OF BEARINGS IS FROM CORNER 2, U.S. SURVEY 4286 TO CORNER 3 U.S. SURVEY 4286 WITH A BEARING OF S56°52'W.

CERTIFICATE OF OWNERSHIP and DEDICATION

We hereby certify that we are the owners of the real property shown and described hereon, and that we hereby adopt this plan of subdivision, and by our free consent dedicate all public rights-of-way and grant all easements to the use shown.

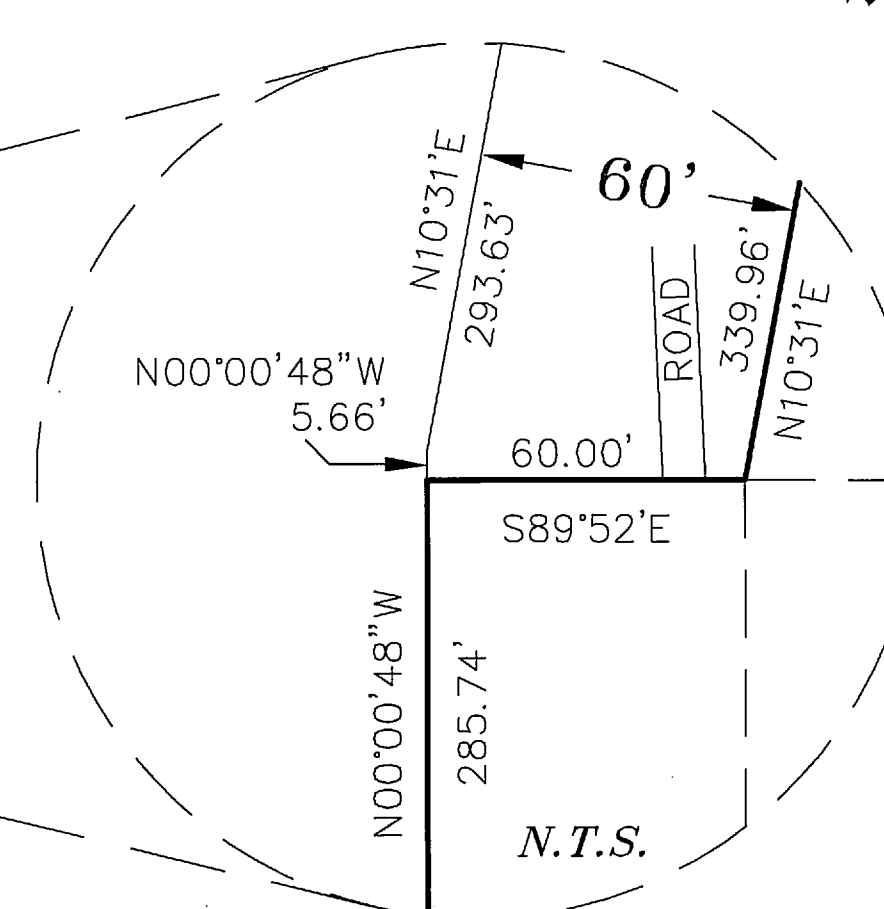
TRACT 11

For Tract 11,
for the City of Aniak, Alaska
P.O. Box 189
Aniak, AK 99557

NOTARY'S ACKNOWLEDGEMENT

For City of Aniak
Subscribed and sworn to before me this 4th day
of September 2007
Edith E. Morgan
Notary public for Alaska
My Commission Expires May 10, 2009

DETAIL A



LEGEND

- FOUND 2" AL. CAP WITH NO MARKINGS
- FOUND RED PLASTIC CAP ON 5/8" REBAR
- FOUND 1/2" REBAR
- MONUMENT OF RECORD PER (R2)
- POWER POLE
- POWER POLE ANCHOR
- TELEPHONE PEDESTAL
- (R1) RECORD DATA PER USS 4286
- (R2) RECORD DATA PER PLAT #95-12 K.R.D.
- OHW ORDINARY HIGH WATER
- (M) MEASURED DATA
- (C) COMPUTED DATA

CERTIFICATE of PLAT APPROVAL

I HEREBY CERTIFY THAT THE PLAT SHOWN HEREON HAS BEEN FOUND TO COMPLY WITH THE REGULATIONS OF THE CITY OF ANIAK PLATTING BOARD AND IS APPROVED BY THE CITY OF ANIAK PLATTING BOARD FOR RECORDING IN THE OFFICE OF THE KUSKOKWIM RECORDING DISTRICT, BETHEL, ALASKA.

Dated: March 2, 2008

BY: [Signature]
City of Aniak, Mayor

Attest: [Signature]
Clerk

LOTS 1 & 2

For Lots 1 and 2
Lamont E. Albertson
P.O. Box 1576
Bethel, AK 99686

NOTARY'S ACKNOWLEDGEMENT

For Lamont E. Albertson
Subscribed and sworn to before me this 30th day
of January, December 2005
[Signature]
Notary public for Alaska
My Commission Expires 5/29/07

NOTARY'S ACKNOWLEDGEMENT

For Elaine H. Albertson
Subscribed and sworn to before me this 12th day
of July 2006
[Signature]
Notary public for Alaska
My Commission Expires Sep 15, 07

NOTARY'S ACKNOWLEDGEMENT

For Elaine H. Albertson
Subscribed and sworn to before me this 12th day
of July 2006
[Signature]
Notary public for Alaska
My Commission Expires Sep 15, 07

LOT 1

For David H. Woodmancy
Subscribed and sworn to before me this 16th day
of July 2006
[Signature]
Notary public for Alaska
My Commission Expires 1-8-07

NOTARY'S ACKNOWLEDGEMENT

For David H. Woodmancy and Virginia B. Rhodes-Woodmancy
Subscribed and sworn to before me this 16th day
of July 2006
[Signature]
Notary public for Alaska
My Commission Expires 1-8-07

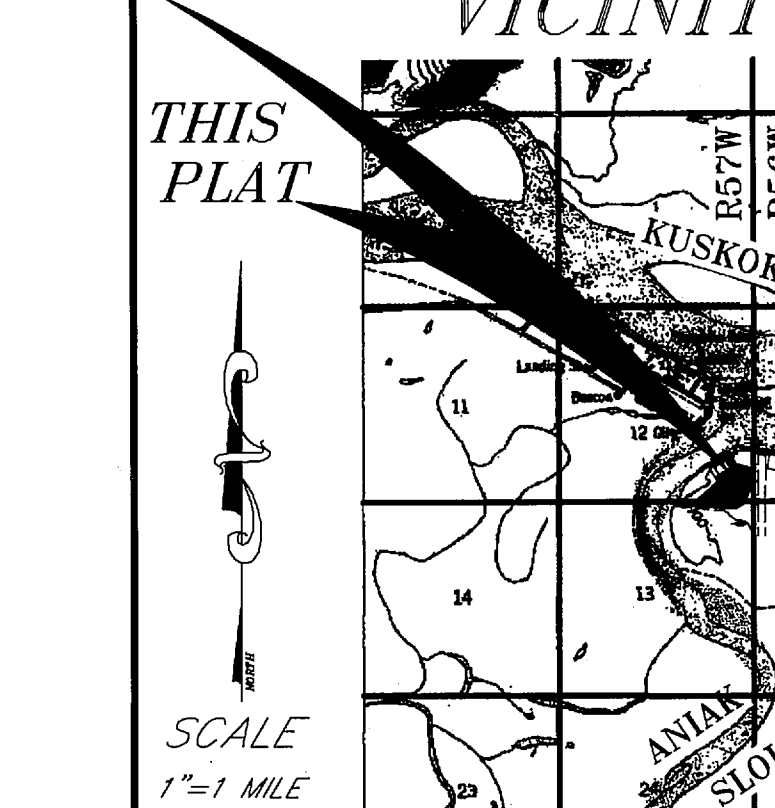
NOTARY'S ACKNOWLEDGEMENT

For David H. Woodmancy and Virginia B. Rhodes-Woodmancy
Subscribed and sworn to before me this 16th day
of July 2006
[Signature]
Notary public for Alaska
My Commission Expires 1-8-07

NOTARY'S ACKNOWLEDGEMENT

For David H. Woodmancy and Virginia B. Rhodes-Woodmancy
Subscribed and sworn to before me this 16th day
of July 2006
[Signature]
Notary public for Alaska
My Commission Expires 1-8-07

VICINITY MAP



DATE	6-14-2005
SCALE	1"=100'
DRAWING	387B
JOB No.	387Baniak
PATH	C:\DWG-LDD\387B EKEMO\387Baniak.dwg

ANIAC EAST No. 1

A SUBDIVISION OF A PORTION OF USS 4286 AND TRACT 11, PLAT #95-12 K.R.D., LOCATED WITHIN THE SE 1/4 SEC 12, NE 1/4 SEC 13, T17N, R57W, S. M., CITY OF ANIAK, KUSKOKWIM RECORDING DISTRICT, STATE OF ALASKA, CONTAINING 29.581± ACRES

ABILITY SURVEYS

GARY NELSON, PLS
(907) 235-8440
152 DEHEL AVE., HOMER ALASKA 99603



Legend & Notes



BERRY PICKING
AREAS

MAP NOTES
This map was prepared by the Interior Rivers Resource Development (R&D) Council in cooperation with Alaska Department of Community and Economic Development (DCEd) using funds provided by the U.S. Bureau of Indian Affairs. The Interior Rivers R & D Council contracted with Geomatics International Services, Inc. in May of 2001 to prepare the map.

AREA USE MAP
ANIAK

61° 34' 29" N 159° 32' 13" W (NAD 83)
Approximate Elevation: 86'
Township 17 North, Range 57 West, S.M., AK
U.S.G.S. Quadrangle "RUSSIAN MISSION (C-2)," Alaska
KUSKOKWIM RECORDING DISTRICT

SEE SHEETS 1 THROUGH 6 FOR DETAILED COMMUNITY MAP

0 600 1200 1800

SCALE IN FEET

SCALE: 1"=600'

Date of Photography: June 2001
Magnetic Declination computed by U.S.G.S. Geomag
Program using AK-2000.COF model as of January 1, 2002

SHEET
7 of 7

ANIAK AREA USE MAP SHEET 7 1"=600' (2001 PHOTOGRAPHY)

26

**MEMORANDUM OF AGREEMENT TO FORM A WORKING PARTNERSHIP
BETWEEN THE CITY OF ANIAK AND THE ANIAK TRADITIONAL
COUNCIL**

WHEREAS, Aniak Traditional Council is the governing body for the Native Village of Aniak, a federally recognized Tribe located on the Middle Kuskokwim River in the Yukon-Kuskokwim Region; and

WHEREAS, the City of Aniak is a federally recognized governing body for the community of Aniak, a second-class city; and

WHEREAS, the duty of Aniak Traditional Council is to protect and enhance the social and economic well-being of its tribal members through programs, projects and services; and

WHEREAS, the City of Aniak's duty to our community is to provide public services by building local capacity and resiliency for the community's well-being, economic growth and sustainability; and

WHEREAS, the Aniak Traditional Council and the City of Aniak respects the rights, cultures and traditions, interests, and aspirations of our community and the importance of building a strong and lasting relationship that helps us understand one another's perspectives and priorities and builds trust as a foundation for ongoing dialogue and community well-being; and

WHEREAS, the Aniak Traditional Council and the City of Aniak has embedded a vision of environmental, cultural, social and economic considerations into all their business decisions, through partnerships and agreements with all other governments and communities, and by engaging respectfully with all stakeholders; and

WHEREAS, the Aniak Traditional Council and the City of Aniak have mutual interests in a safe, healthy and thriving community.

WHEREAS, Aniak Traditional Council and the City of Aniak agree that no relationship is more valuable to the needs of our community members within their natural and environmental surrounding through the services, programs and projects of the Aniak Community and everything contained therein.

WHEREAS, Aniak Traditional Council and the City of Aniak share a mutual respect for human rights, and therefore, this partnership agreement will assist each other in managing impacts on all from the projects and services, both today and with future generations in mind; and

WHEREAS, Aniak Traditional Council and the City of Aniak agree that a stable and thriving economy benefits every tribal and community member and that meaningful work and hope for future projects, services and employment has significant social and health benefits; and

WHEREAS, the City of Aniak and the Aniak Traditional Council has partnered and worked together recently and in the past to include the contributions toward the ATC Annual Fair,

Heavy Equipment Training including use of equipment , Clean-Up Green-Up, the Aniak Youth Center, Hazmat training , Public Library services, the Aniak Volunteer Fire Department (First Responders); Community Services and Public and Ice Road Projects.

WHEREAS, the Aniak Traditional Council and the City of Aniak agree to be committed to the various ongoing collaborations and working with each other in supporting all programs and projects within our community.

NOW THEREFORE BE IT RESOLVED, Aniak Traditional Council and the City of Aniak recognize the need to partnerships in areas of mutual interest into a formal agreement; an agreement that will include but not be limited to include the above stated interests; and

AND THEREFORE, BE IT FURTHER RESOLVED, Aniak Traditional Council and the City of Aniak sign this Memorandum of Agreement, that will be the starting basis of a relationship founded upon cooperation, mutual opportunity, and respect. This partnership agreement is entered into in good faith and will remain in effect, unless terminated by the City of Aniak or Aniak Traditional Council.

Bruce Morgan
1stChief
Aniak Traditional Council

Dave Bonanno
City Mayor
City of Aniak

Date

Date



Lenore Kameroﬀ <cityofaniak@gmail.com>

RE: Water and Wastewater Study for Aniak

Erickson, Anita Y (DEC) <anita.erickson@alaska.gov>
To: cityofaniak <cityofaniak@gmail.com>
Cc: "Laura Simeon (aniaktribe@gmail.com)" <aniaktribe@gmail.com>, "aniaktribe88@yahoo.com" <aniaktribe88@yahoo.com>, "Cambra, Marc R (DEC)" <marc.cambra@alaska.gov>, "Dehaan, David John (DEC)" <david.dehaan@alaska.gov>, "Landes, David J (DEC)" <david.landes@alaska.gov>

Fri, Dec 27, 2024 at 1:50 PM

Hi Missy,

I hope you've been having a great holiday season! It has been a very busy year with the continued influx of infrastructure funding from the Bipartisan Infrastructure Law. I had set aside work on Aniak's water and wastewater needs back in April with the intention of getting back to it shortly, and I am shocked at how quickly the year flew by. To avoid further delays in the progress for improvements to Aniak's sanitation needs, I am handing off the management of Aniak's sanitation needs to Marc Cambra (907-269-7525), who is also receiving a copy of this email. David DeHaan will continue to provide support to Aniak under Marc's guidance.

I have briefed Marc on the status of the solicitation for services to prepare preliminary engineering reports (PERs) to consider options for improving the wastewater treatment system and for providing Aniak with a community water system. It would be helpful for the engineering firms to know up front which areas in Aniak could be available for locating a new wastewater treatment system and a water supply/treatment system. Therefore, VSW would like to include a map showing the candidate parcels; if you would identify those currently known locations/parcels on the attached map and return it to Marc, it would be greatly appreciated; additional parcels can be added later, should new candidate parcels arise.

Also, if the City Council had any concerns or comments on the draft scope sent to you in April, would you please pass them on to Marc as well?

I have enjoyed the opportunities to work with you and your predecessors over the past (almost) three years to develop and get funding for these projects. I hope to stay involved, but to a lesser extent. I know that I am leaving Aniak in good hands with Marc.

Cheers,



Anita Erickson, P.E.

ADEC - Village Safe Water
555 Cordova St, Anchorage, AK 99501
(907) 269-4592 Direct
Anita.Erickson@alaska.gov



Resolution of the City of Aniak, Alaska

RESOLUTION #25-01

A RESOLUTION SUPPORTING THE CONTINUATION OF THE ESSENTIAL AIR SERVICE (EAS) PROGRAM TO ENSURE CONSISTENT AND RELIABLE AIR TRANSPORTATION FOR RURAL COMMUNITIES

WHEREAS, the Essential Air Service (EAS) program was established to guarantee that communities served by certificated air carriers maintain a minimum level of scheduled air service, ensuring access to the National Air Transportation System; and

WHEREAS, the United States Department of Transportation is mandated by Congress to provide EAS subsidies to air carriers or grants to communities through the Alternate EAS (AEAS) program to support air transportation services to remote areas; and

WHEREAS, as of Fall 2024, EAS provides critical subsidies or grants to 65 communities in Alaska and 112 communities in the contiguous United States, Hawaii, and Puerto Rico that would otherwise lack scheduled air service; and

WHEREAS, the continuation of the EAS program is vital all remote communities in Alaska; and

WHEREAS, any reduction or elimination of the EAS program would significantly increase the cost of traveling, as well as the cost of essential goods such as groceries, mail, cargo, medical supplies, and other necessities, making them prohibitive and unaffordable to most residents; and

WHEREAS, the termination of the EAS program would further exacerbate economic challenges already faced by rural communities; and

WHEREAS, the House Budget Committee, through the Budget Reconciliation process, has identified the EAS program as a potential budget cut, threatening the economic stability and accessibility of air transportation for rural communities; and

WHEREAS, Congress passed the FAA Reauthorization Act of 2024, extending funding through Fiscal Year 2028, and it is crucial to ensure continued support and prioritization of the EAS program within federal funding allocations;

City of Aniak

Section VIII, Item A.

P.O. Box 189

Aniak, Alaska 99557

Ph: (907)675-4481

email: cityofaniak@gmail.com

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Aniak strongly supports the continuation and full funding of the Essential Air Service (EAS) program to protect the accessibility and affordability of air transportation for rural and remote communities; and

BE IT FURTHER RESOLVED that the City Council of Aniak, Alaska urges Alaska's congressional delegation and members of Congress representing remote areas serviced by EAS including representatives from Hawaii, U.S. territories, and the House and Senate Transportation Committees to protect the EAS funding and advocate against any proposed budget cuts; and

BE IT FURTHER RESOLVED that copies of this resolution shall be sent to the Alaska Congressional Delegation, the U.S. Department of Transportation, the House and Senate Transportation Committees, and other relevant federal and state entities to emphasize the importance of continued support for the Essential Air Service program.

PASSED AND APPROVED by duly constituted quorum of the City of Aniak, Alaska this ____ day of _____, 2025

Vote	YES	NO
David Bonanno	_____	_____
Annie Sakar-Morgan	_____	_____
Clara Morgan	_____	_____
William Willson	_____	_____
Samantha Charles	_____	_____
Lisa Seavey	_____	_____
Andrew Folz	_____	_____

Signed: _____

Mayor David W. Bonanno

ATTEST _____

City Clerk Morgan Simeon

FY24

**Certified
Financial
Statement**

City of

Aniak

**Resolution of the City of
Aniak, Alaska
No. 25-02**

A RESOLUTION CERTIFYING THE ANNUAL CERTIFIED FINANCIAL
STATEMENT OF REVENUES AND AUTHORIZED EXPENDITURES
FOR THE YEAR ENDING JUNE 30, 2024.

WHEREAS The City of Aniak is a recognized second-class city; and

WHEREAS second class cities are required by AS 29.20.640(a)(2) to submit a
Certified Financial Statement of income and expenditures or audit for the year ending
June 30, 2024, to the Department of Commerce, Community,
and Economic Development.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL
OF THE CITY OF ANIAK, ALASKA:

The attached CERTIFIED FINANCIAL STATEMENT (or audit) of
The City of Aniak, for the year ending June 30, 2024,
and prepared by Lenore Kameroff,
is true and complete to the best of our knowledge.

ADOPTED by duly constituted quorum of the City Council of Aniak, Alaska
on this 26th day of March 2025.

Mayor David Bonanno

Attest: _____
City Clerk Morgan Simeon

<u>VOTE</u>	<u>YES</u>	<u>NO</u>
Annie Morgan	___	___
William Wilson	___	___
Lisa Seavey	___	___
Samantha Charles	___	___
Andrew Folz	___	___
Clara Morgan	___	___
David Bonanno	___	___

Original — To be kept by City of Aniak
Photocopy — Return to Department of Commerce, Community, and Economic Development

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	2024 Amended	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	Jun 24	YTD	Balance
2	Administration Income															
3	Community Revenue Sharing	81,280				81,280									81,280	-
4	GCI Land Lease	5,400	450	450	450	450	450	450	450	450	450	450	450	450	5,400	-
5	Miscellaneous Income				7			7			7			7	30	(30)
6	Office Space Rental	2,140	1,365	1,435			(660)								2,140	-
7	Payment in Lieu of Taxes	85,436	85,436												85,436	(0)
8	Sales Tax Revenue (2%)	110,000	16,307	4,608	1,832	16,400	7,302	5,004	15,269	7,720	1,424	16,923	1,476	2,083	96,346	13,654
9	Tobacco Excise Tax	47,262	6,347	4,397		8,469	100	4,815	5,483			8,849			38,460	8,802
10	Total Admin. Income	331,518	109,905	10,890	2,289	106,599	7,192	10,276	21,202	8,170	1,881	26,222	1,926	2,540	309,093	22,425
11	Admin. Expenses															
12	Bank Charges and Fees	649	(1)	68	75	75	51	53	70	67	66	71	84	84	764	(115)
13	Contract Services	1,192				452	740								1,192	0
14	Dues & Membership Fees	6,354	1,792	35	177	577	717	350	258	376	360	344	342	382	5,710	644
15	Electric incl Rental	1,930	136	59	73	183	136	141	226	332	304	197	250	132	2,171	(241)
16	Equipment/Materials Purchase	2,000	920	135	20	20	20	134	20	122	20	42	419	295	2,170	(170)
17	Gasoline	1,700		90			180	384	273	182		287		345	1,740	(40)
18	Health Insurance Opt. Out	13,000						13,000							13,000	-
19	Heating Fuel incl Rental	6,800	-	2,004		3,278			767						6,049	751
20	Liability Insurance	16,970	1,661		4,424	4,399		(2,767)	4,804		4,451				16,970	(0)
21	Worker's Comp. Ins.	1,038	2,625					(1,587)							1,038	-
22	Lease and Rent	-													-	-
23	Building Maint./Ops.	-							21				62	190	274	(274)
24	Employee Life/Retirement	19,751	2,306	3,129	1,903	1,704	834	990	2,117	1,392	1,388	1,280	1,258	1,632	19,933	(182)
25	Employee Payroll Taxes	8,925	898	1,232	730	621	290	348	812	544	529	494	477	621	7,596	1,329
26	Gross Wages	100,894	10,483	14,225	9,452	8,844	4,191	5,202	10,022	6,726	6,708	6,220	6,218	7,816	96,106	4,788
27	Postage/Freight	1,000	224			10	160	151	22		12	22	14		615	385
28	Supplies	1,500	510	96	147	22	140	159	119	42	221	26			1,481	19
29	Telephone/Fax/Internet	6,160	507	952	194	985	239	518	481	233	597	418	705	61	5,889	271
30	Travel/Training/Per Diem	2,000			67				650	1,088	1,613				3,417	(1,417)
31	Bulk Fuel Purchase			-											-	-
32	Miscellaneous Expense	-													-	-
33	ARPA Funds				-				-						-	-
34	Total Admin. Expenses	191,863	22,062	22,025	17,263	21,169	7,699	17,075	20,642	11,124	16,268	9,403	9,829	11,558	186,116	5,748
35	Administration Net	139,654	87,843	(11,134)	(14,974)	85,429	(507)	(6,799)	560	(2,954)	(14,387)	16,819	(7,903)	(9,017)	122,977	16,677
36																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	2024 Amended	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	Jun 24	YTD	Balance
37																
38	Fire & Police Income															
39	Animal Control	-					24								24	(24)
40	Donations	-													-	-
41	Volunteer Fire Assist. Grant	-													-	-
42	Previous Year Carry Over	-													-	-
43	Total F&P Income	-	-	-	-	-	24	-	-	-	-	-	-	-	24	(24)
44	Fire & Police Expenses															
45	Animal Control Expense	372													-	372
46	Contract Services	-													-	-
47	Electric	2,233	220	119	139	138	230	331	355	343	382	368	227	122	2,975	(742)
48	Equipment Diesel Fuel	-													-	-
49	Equipment/Materials Purchase	-													-	-
50	Gasoline	-									585	144			729	(729)
51	Heating Fuel	27,911				17,116	1,953			4,841		4,848			28,759	(848)
52	Maintenance/Operations (Incl. parts)	-													-	-
53	Employee Life/Retirement	421								421	48				470	(49)
54	Employer Payroll Taxes	163								163	26				188	(25)
55	Gross Wages	1,915								1,915	220			(3,344)	(1,209)	3,124
56	Postage/Freight	-													-	-
57	Telephone/Fax/Internet	500	108	54	54	54		54	-	54	108	54	54	54	649	(149)
58	Travel/Training/Per Diem	-													-	-
59	Total Fire & Police Expense	33,515	328	173	193	17,309	2,184	385	355	7,737	1,370	5,414	281	(3,168)	32,561	955
60	Fire & Police Net	(33,515)	(328)	(173)	(193)	(17,309)	(2,160)	(385)	(355)	(7,737)	(1,370)	(5,414)	(281)	3,168	(32,537)	(979)
61																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
62	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	2024 Amended	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	Jun 24	YTD	Balance
63	Library Income															
64	IMLS Grant	11,443						1,443		10,000					11,443	(0)
65	Owl Grant	9,200													-	9,200
66	State PLA Grant	7,000													-	7,000
67	Archiving Aniak Grant	-													-	-
68	Office Space Rental	-													-	-
69	Donation Income	-			100										100	(100)
70	Previous year carry-over	-													-	-
71	Total Library Income	27,643	-	-	100	-	-	1,443	-	10,000	-	-	-	-	11,543	16,100
72	Library Expenses															
73	Bank Charges and Fees	75	7	7	7	7	7	7	7	7	7	7	7	7	84	(9)
74	Contract Services	-													-	-
75	Electric	917	176	76	70	63	93	91	105	111	98	93	102	71	1,148	(230)
76	Heating Fuel	2,300					349		698	488		349			1,883	417
77	Lease and Rent	1,200		300				300		300		300			1,200	-
78	Library Collection	3,500	486	713	102	82		164	82	82		164	-	232	2,108	1,392
79	Building Maint./Ops.	-													-	-
80	Employee Life/Retirement	1,232													-	1,232
81	Employer Payroll Taxes	1,206	112	107					14			91	171	45	540	666
82	Gross Wages	10,719	1,245	1,194					160			1,050	1,980	525	6,154	4,565
83	Postage & Freight	-													-	-
84	Supplies	500	115										309	342	766	(266)
85	Telephone/Fax/Internet	9,200	733	1,410	738	799	738	738	738	738	738	738	738	-	8,848	352
86	Travel/Training/Per Diem	-													-	-
87	Total Library Expenses	30,849	2,874	3,808	916	951	1,187	1,300	1,803	1,727	844	2,792	3,308	1,222	22,731	8,118
88	Library Net	(3,206)	(2,874)	(3,808)	(816)	(951)	(1,187)	143	(1,803)	8,273	(844)	(2,792)	(3,308)	(1,222)	(11,187)	7,981
89																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	2024 Amended	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	Jun 24	YTD	Balance
90																
91	Landfill Income															
92	Landfill Income	14,000	1,000	3,900		1,500			400	2,750			470		10,020	3,980
93	Previous Year Carry Over	-													-	-
94	Total Landfill Income	14,000	1,000	3,900	-	1,500	-	-	400	2,750	-	-	470	-	10,020	3,980
95	Landfill Expenses															
96	Equipment Diesel Fuel	5,100	152	536	357	2,353							691	-	4,088	1,012
97	Equipment/Materials Purchase	-												-	-	-
98	Maintenance/Operations (Incl.	3,949	450	768	741		677	174	250			664	-		3,724	225
99	Employee Life/Retirement	3,454	297	534	316	351	275	196	283	83	151	72	220	308	3,084	370
100	Employer Payroll Taxes	1,569	122	213	127	143	115	82	120	36	61	31	146	218	1,415	154
101	Gross Wages	13,970	1,349	2,428	1,437	1,594	1,248	891	1,286	375	685	325	1,632	2,596	15,845	(1,875)
102	Landfill Supplies	450	99	-	18	-	36	37	-	-	94	38	137	62	522	(72)
103	Total Landfill Expenses	28,492	2,469	4,478	2,996	4,440	2,351	1,380	1,938	494	991	1,130	2,826	3,185	28,677	(185)
104	Landfill Net	(14,492)	(1,469)	(578)	(2,996)	(2,940)	(2,351)	(1,380)	(1,538)	2,256	(991)	(1,130)	(2,356)	(3,185)	(18,657)	4,165
105																
106	Levee Maint. Income															
107	Previous Year Carry Over	-	-												-	-
108	Total Levee Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
109	Levee Maint. Expenses															
110	Equipment Diesel Fuel	-	-												-	-
111	Equipment/Materials Purchase	-	-												-	-
112	Maintenance/Operations (Incl. parts)	-	-												-	-
113	Employee Life/Retirement	-	-												-	-
114	Employer Payroll Taxes	-	-												-	-
115	Gross Wages	-	-												-	-
116	Total Levee Maint. Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
117	Levee Maint. Net	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
118																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	2024 Amended	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	Jun 24	YTD	Balance
119	Public Works Income															
120	Equipment Rental Income	2,000		75		700	500		3,000		570	1,730		3,765	10,340	(8,340)
121	Inspection Fees	800	500			300									800	-
122	ARPA Donation	15,000							15,000						15,000	-
123	Public Service Fee	18,310	1,733	1,469	1,285	1,232	1,528	1,780	1,601	1,615	2,047	1,909	1,479	1,342	19,020	(710)
124	Previous Year Carry Over	34,433	34,433												34,433	-
125	Total Pub.Wks. Income	70,543	36,666	1,544	1,285	2,232	2,028	1,780	19,601	1,615	2,617	3,639	1,479	5,107	79,593	(9,050)
126	Public Works Expenses															
127	Building Maint./Ops.	-													-	-
128	Contract Services	-													-	-
129	Electric	1,900	113	88	99	97	170	245	220	228	159	128	74	63	1,684	216
130	Equipment Diesel Fuel	1,218		179		375	209		49		244		183	549	1,788	(570)
131	Equipment/Materials Purchase	15,000	769			121	1,540	969	-	1,048	-	4,561		274	9,282	5,718
132	Gasoline	6,099	491	320	597	444	239	640	652	1,433	848	1,047			6,711	(612)
133	Heating Fuel	22,000		893		4,870				8,318		1,046		2,744	17,871	4,129
134	Lease and Rent	7,000			6,618										6,618	382
135	Maintenance/Operations (Incl. parts)	9,000	608	1,277	2,697	142	402	315	194	824	1,091	1,576	186	312	9,624	(624)
136	Employee Life/Retirement	13,562	906	1,204	856	1,061	639	1,319	2,265	830	581	603	815	811	11,889	1,673
137	Employer Payroll Taxes	6,382	380	523	348	439	268	534	861	583	224	236	412	482	5,291	1,091
138	Gross Wages	58,088	4,117	5,842	3,891	4,823	2,906	5,995	10,297	6,771	2,640	2,740	4,961	5,909	60,890	(2,802)
139	Postage/Freight	1,200	49	55	35	-	-	35	205		115	447	526		1,467	(267)
140	Public Works Supplies	-													-	-
141	Total Pub.Wks Exp.	141,449	7,433	10,380	15,140	12,372	6,374	10,051	14,743	20,034	5,902	12,384	7,157	11,145	133,115	8,334
142	Public Works Net	(70,906)	29,232	(8,836)	(13,856)	(10,140)	(4,345)	(8,271)	4,858	(18,419)	(3,285)	(8,745)	(5,679)	(6,038)	(53,523)	(17,383)
143	Roads Income															
144	Previous Year Carry Over	-													-	-
145	Total Roads Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
146	Roads Expenses															
147	Contract Services	-													-	-
148	Electric-For 6 Streetlights	2,562	177	131	151	176	170	489	213	200	186	116	116	102	2,228	334
149	Equipment Diesel Fuel	8,000	93	1,071	652	1,688	1,186		419	907	523	1,360		-	7,899	101
150	Equipment/Materials Purchase	-												-	-	-
151	Maintenance/Operations (Incl. parts)	6,796	449	768	818		1,917	538		314	915	674	240	1,682	8,315	(1,519)
152	Employee Life/Retirement	2,845	237	207	196	14	333	222	477	262	545	565	394	310	3,762	(917)
153	Employer Payroll Taxes	1,297	101	100	85	12	135	89	187	99	198	209	189	156	1,561	(264)
154	Gross Wages	11,545	1,076	941	892	64	1,515	1,010	2,168	1,193	2,475	2,570	2,230	1,778	17,909	(6,364)
155	Postage/Freight	234		-	198										198	36
156	Total Roads Expenses	33,279	2,133	3,217	2,992	1,954	5,256	2,347	3,463	2,976	4,841	5,495	3,168	4,028	41,871	(8,592)
157	Roads Net	(33,279)	(2,133)	(3,217)	(2,992)	(1,954)	(5,256)	(2,347)	(3,463)	(2,976)	(4,841)	(5,495)	(3,168)	(4,028)	(41,871)	8,592

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	2024 Amended	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	Jun 24	YTD	Balance
160	Sewer Utility Income															
162	City Sewer Income	142,606	13,192	11,842	10,674	7,752	14,193	13,852	12,355	12,345	15,063	14,998	11,761	11,621	149,649	(7,043)
163	Miscellaneous Income	-			24			18			18			16	77	(77)
164	Total Sewer Income	142,606	13,192	11,842	10,699	7,752	14,193	13,870	12,355	12,345	15,081	14,998	11,761	11,637	149,726	(7,120)
165	Sewer Utility Expenses															
166	Bank Charges and Fees	1,600	104	101	66	73	100	347	136	101	107	194	94	101	1,523	77
167	Donations	-													-	-
168	Electric	5,000	680	293	329	468	359	338	375	378	674	318	388	350	4,950	50
169	Equipment Diesel Fuel	550				340			28					-	368	182
170	Equipment/Materials Purchase	-						-							-	-
171	Gasoline	2,400	186		200	244		508	482					2,001	3,621	(1,221)
172	Heating Fuel	1,500								1,500					1,500	-
173	Liability Insurance	10,850	10,850												10,850	(0)
174	Worker's Comp. Ins.	2,625	2,625												2,625	-
175	Lease & Rent	1,733			1,733										1,733	1
176	Maintenance/Operations (Incl. parts)	7,000	963	1,569	1,750	703	264	159	277	84	1,066	679	547	350	8,411	(1,411)
177	Employee Life/Retirement	14,805	1,360	1,854	1,191	1,367	1,277	1,092	1,411	547	585	1,101	769	586	13,139	1,666
178	Employer Payroll Taxes	6,585	554	754	495	532	483	417	572	211	246	440	411	356	5,471	1,114
179	Gross Wages	60,022	6,182	8,427	5,413	6,212	5,805	4,963	6,415	2,486	2,659	5,003	4,497	3,653	61,713	(1,691)
180	Postage/Freight	1,000	-	-	91	-	271	120	136	136	113	68	121		1,057	(57)
181	Small Claims Fees	-				(110)									(110)	110
182	Supplies	-													-	-
183	Telephone/Internet/Fax	3,192	187	188	188	376	188	313	439	249	189	313	338		2,968	224
184	Travel/Training/Per Diem	8,000			3,200	4,376						440			8,016	(16)
185	Total Sewer Utility Expenses	126,862	23,692	13,184	14,655	14,581	8,748	8,257	10,270	5,690	5,639	8,555	7,167	7,397	127,835	(974)
186	Sewer Utility Net	15,744	(10,500)	(1,342)	(3,956)	(6,829)	5,445	5,613	2,085	6,655	9,443	6,443	4,595	4,240	21,891	(6,147)
187																
188	Current Month	100%	83%	92%	95%	82%	75%	95%	97%	96%	76%	98%	45%	90%	88%	12%
189	Including Past Due	100%	11%	13%	9%	8%	10%	10%	10%	8%	8%	12%	3%	11%	10%	90%
190																
191						Customer Outstanding Balances			145,505							
192						Employee Outstanding Balances			-							
193									145,505							
194																
195	TOTAL INCOME	586,310	160,763	28,177	14,373	118,082	23,438	27,369	53,557	34,881	19,580	44,859	15,636	19,285	559,999	26,311
196	TOTAL EXPENSES	586,309	60,991	57,266	54,156	72,776	33,799	40,794	53,214	49,781	35,854	45,172	33,736	35,367	572,906	13,404
197	Net Income	0	99,772	(29,089)	(39,783)	45,307	(10,361)	(13,425)	343	(14,901)	(16,274)	(314)	(18,099)	(16,083)	(12,907)	12,907
198																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
199	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	2024 Amended	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	Jun 24	YTD	Balance
200	Total FY23 Carry Over	83,092													-	83,092
201	Sewer Savings Set Aside	-													-	-
202	Subtotal of FY23 Carryover	83,092													-	83,092
203	FY23 Carry Over															
203	Contribution to FY24 Budget	34,433	34,433	-	-	-	-	-	-	-	-	-	-	-	34,433	-
204	City Savings Set Aside	-													-	-
205	Carry Over Balance Left	48,659													-	48,659
206																
207	FY2023 Purchase Cost	\$ 66,146	\$ 4,420	\$ 2,434	\$ 26,241	\$ 3,697	\$ 7,603	\$ 3,767	\$ 1,960	\$ 6,962	\$ 767	\$ 7,603	\$ 692		\$ 66,146	\$ 0
208	Diesel in Gallons from FY20	9,265	495	270	3,762	530	1,090	540	281	998	110	1,090	99		9,265	-
209																
210	ARPA Funding Income	280,219	280,219	-	-										280,219	-
211	ARPA Funding Expense	280,219	247,717	-	7,941	-			15,000						270,658	9,561
212	Net Income	-	32,502	-	(7,941)	-	-	-	(15,000)	-	-	-	-	-	9,561	(9,561)
213																
214	CASH AND BANK BALANCES	Jun 23	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	Jun 24		
215	Cash on Hand - 3151	2,013	1,843	1,821	1,089	730	1,466	2,062	1,722	1,143	513	300	470	670		
216	General Fund - 0699	43,381	86,129	27,476	39,510	145,919	74,857	47,711	72,598	53,829	42,162	42,148	17,920	11,001		
217	General Fund Savings- 8460	24,904	24,904	24,904	24,911	24,911	24,911	24,919	24,919	24,919	24,926	24,926	24,926	24,934		
218	Sewer Payments - 0699	37,698	54,010	66,249	33,910	38,178	47,055	57,178	24,786	49,832	45,681	50,564	56,012	57,783		
219	Grant Account - 6039	5,588	4,714	4,639	4,591	4,564	4,557	4,550	4,543	4,536	4,529	4,522	3,960	3,953		
220	Sewer Savings - 1389	81,859	81,859	81,859	56,883	56,883	56,883	56,901	56,901	56,901	56,920	56,920	56,920	31,936		
221	ARPA Funding - 4577	34,490	34,490	34,490	34,490	26,549	26,549	26,549	11,549	11,549	11,549	11,549	11,549	11,549		
222	TOTAL CASH AND BANK BALANCES	229,932	287,948	241,437	195,384	297,734	236,279	219,870	197,017	202,709	186,280	190,929	171,756	141,825		
223	Amounts for FY23 Carry-Over	83,092														
224																
225																
226	Financial Report Approved by:				Date: _____				Attested by: _____						Date: _____	
227																
228																
229																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	2024 Amended Budget	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	Jun 24	YTD	Balance
230																
231	Income Totals															
232	Animal Control Income	-	-	-	-	-	24	-	-	-	-	-	-	-	24	(24)
233	ARPA Donation	15,000	-	-	-	-	-	-	15,000	-	-	-	-	-	15,000	-
234	City Sewer Income	142,606	13,192	11,842	10,674	7,752	14,193	13,852	12,355	12,345	15,063	14,998	11,761	11,621	149,649	(7,043)
235	Comm.Revenue Sharing	81,280	-	-	-	81,280	-	-	-	-	-	-	-	-	81,280	-
236	Donation Income	-	-	-	100	-	-	-	-	-	-	-	-	-	100	(100)
237	Equipment Rental	2,000	-	75	-	700	500	-	3,000	-	570	1,730	-	3,765	10,340	(8,340)
238	GCI Land Lease	5,400	450	450	450	450	450	450	450	450	450	450	450	450	5,400	-
239	IMLS Grant	11,443	-	-	-	-	-	1,443	-	10,000	-	-	-	-	11,443	(0)
240	Archiving Aniak Grant	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
241	Inspection Fees	800	500	-	-	300	-	-	-	-	-	-	-	-	800	-
242	Landfill Income	14,000	1,000	3,900	-	1,500	-	-	400	2,750	-	-	470	-	10,020	3,980
243	Miscellaneous	-	-	-	32	-	-	26	-	-	26	-	-	24	107	(107)
244	Office Space Rental	2,140	1,365	1,435	-	-	(660)	-	-	-	-	-	-	-	2,140	-
245	OWL Grant	9,200	-	-	-	-	-	-	-	-	-	-	-	-	-	9,200
246	PILT Payment	85,436	85,436	-	-	-	-	-	-	-	-	-	-	-	85,436	(0)
247	PLA Grant	7,000	-	-	-	-	-	-	-	-	-	-	-	-	-	7,000
248	Public Service Fee	18,310	1,733	1,469	1,285	1,232	1,528	1,780	1,601	1,615	2,047	1,909	1,479	1,342	19,020	(710)
249	Sales Tax Revenue (2%)	110,000	16,307	4,608	1,832	16,400	7,302	5,004	15,269	7,720	1,424	16,923	1,476	2,083	96,346	13,654
250	Tobacco Excise Tax	47,262	6,347	4,397	-	8,469	100	4,815	5,483	-	-	8,849	-	-	38,460	8,802
251	Volunteer Fire Assist. Grant	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
252	Previous Year Carry Over	34,433	34,433	-	-	-	-	-	-	-	-	-	-	-	34,433	-
253	Total Overall Income	586,310	160,763	28,177	14,373	118,082	23,438	27,369	53,557	34,881	19,580	44,859	15,636	19,285	559,999	26,311
254																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	2024 Amended	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	Jun 24	YTD	Balance
255	Expense Totals															
256	Animal Control Expense	372	-	-	-	-	-	-	-	-	-	-	-	-	-	372
257	Bank Service Charges	2,324	110	175	149	155	158	407	213	175	180	272	186	192	2,371	(47)
258	Building Maint./Ops.	-	-	-	-	-	-	-	-	21	-	-	62	190	274	(274)
259	Contract Services	1,192	-	-	-	452	740	-	-	-	-	-	-	-	1,192	0
260	Donations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
261	Dues/Membership Fees	6,354	1,792	35	177	577	717	350	258	376	360	344	342	382	5,710	644
262	Electric	14,543	1,503	766	860	1,125	1,159	1,634	1,494	1,592	1,803	1,221	1,158	840	15,156	(613)
263	Equipment Diesel Fuel	14,868	245	1,786	1,009	4,756	1,395	-	495	907	767	1,360	874	549	14,142	726
264	Equipment/Materials Purchase	17,000	1,689	135	20	141	1,561	1,102	20	1,170	20	4,604	419	569	11,452	5,548
265	Gasoline	10,199	677	410	796	689	419	1,532	1,408	1,614	1,433	1,477	-	2,345	12,801	(2,602)
266	Health Insurance Opt. Out	13,000	-	-	-	-	-	13,000	-	-	-	-	-	-	13,000	-
267	Heating Fuel	60,511	-	2,896	-	25,265	2,302	-	1,465	15,147	-	6,243	-	2,744	56,062	4,449
268	Liability Insurance.	27,820	12,511	-	4,424	4,399	-	(2,767)	4,804	-	4,451	-	-	-	27,820	(1)
269	Workers Comp. Insurance	3,663	5,250	-	-	-	-	(1,587)	-	-	-	-	-	-	3,663	-
270	Lease and Rent	9,933	-	300	8,350	-	-	300	-	300	-	300	-	-	9,550	383
271	Library Collection	3,500	486	713	102	82	-	164	82	82	-	164	-	232	2,108	1,392
272	Maintenance/Operations (Incl. parts)	26,745	2,471	4,381	6,007	845	3,261	1,185	721	1,222	3,072	3,593	973	2,345	30,074	(3,329)
273	Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
274	Employee Life/Retirement	56,070	5,105	6,928	4,463	4,496	3,358	3,819	6,553	3,534	3,297	3,621	3,456	3,647	52,277	3,793
275	Employer Payroll Taxes	26,127	2,167	2,929	1,785	1,747	1,292	1,470	2,567	1,636	1,284	1,501	1,805	1,879	22,063	4,064
276	Gross Wages	257,153	24,451	33,055	21,085	21,536	15,664	18,060	30,347	19,465	15,387	17,908	21,518	18,933	257,408	(255)
277	Postage/Freight	3,434	274	55	324	10	432	306	362	136	240	537	661	-	3,336	98
278	Small Claims Fees	-	-	-	-	(110)	-	-	-	-	-	-	-	-	(110)	110
279	Supplies	2,450	725	96	165	22	176	196	119	42	315	64	446	404	2,770	(320)
280	Telephone/Internet/Fax	19,052	1,535	2,604	1,173	2,214	1,165	1,624	1,658	1,274	1,632	1,523	1,835	115	18,353	699
281	Bulk Fuel Purchase	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
282	Travel/Training/Per Diem	10,000	-	-	3,267	4,376	-	-	650	1,088	1,613	440	-	-	11,433	(1,433)
283	ARPA Funds	-	-	-	-	-	-	-	15,000	-	-	-	-	-	15,000	(15,000)
284	Total Overall Expenses	586,309	60,991	57,266	54,156	72,776	33,799	40,794	68,214	49,781	35,854	45,172	33,736	35,367	587,906	(1,596)
285	Net Income	0	99,772	(29,089)	(39,783)	45,307	(10,361)	(13,425)	(14,657)	(14,901)	(16,274)	(314)	(18,099)	(16,083)	(27,907)	27,907
286																
287																

CITY OF ANIAK
ORDINANCE NO. 25-02
AN ORDINANCE ESTABLISHING A BED TAX WITHIN THE CITY OF ANIAK, PROVIDING FOR
ADMINISTRATION AND ENFORCEMENT, AND IMPOSING PENALTIES FOR VIOLATIONS.

SECTION 1. TITLE

This ordinance shall be known as the "City of Aniak Bed Tax Ordinance."

SECTION 2. PURPOSE

The purpose of this ordinance is to impose a tax on temporary lodging accommodations within the City of Aniak in order to generate revenue for city services, tourism promotion, infrastructure improvements, and other public benefits.

SECTION 3. DEFINITIONS

For the purposes of this ordinance, the following definitions shall apply:

- **Lodging Facility:** Any hotel, motel, bed and breakfast, inn, lodge, short-term rental, or any other establishment offering temporary sleeping accommodations for a fee.
- **Operator:** Any person or entity that owns, manages, or controls a lodging facility and is responsible for the collection of rent.
- **Occupant:** Any person who rents or occupies a room in a lodging facility for a period of less than 30 consecutive days.
- **Rent:** The total amount charged for lodging, including fees but excluding separately stated taxes.

SECTION 4. TAX RATE \$10 per person charge

A tax of **2%** shall be levied on the total rent charged for each lodging facility within the City of Aniak for stays of less than 30 consecutive days.

SECTION 5. COLLECTION AND REMITTANCE

(a) Each operator shall collect the bed tax from occupants at the time of payment. (b) The tax shall be separately stated on all receipts, invoices, and billing statements. (c) The tax shall be remitted to the City of Aniak on a quarterly basis, no later than the 15th day of the following month. (d) Operators shall submit a tax return on a form provided by the city, detailing total rent collected and tax due.

SECTION 6. EXEMPTIONS

The following shall be exempt from the bed tax:

1. Lodging provided for 30 consecutive days or more.
2. Accommodations paid directly by the federal, state, or local government.
3. Rooms provided at no charge.

SECTION 7. RECORD-KEEPING REQUIREMENTS

(a) Operators shall maintain accurate records of all lodging transactions, including total rent

collected and taxes remitted, for a period of three (3) years. (b) The City of Aniak shall have the right to inspect records upon reasonable notice.

SECTION 8. PENALTIES AND ENFORCEMENT

(a) Failure to collect or remit the tax shall result in a penalty of **5%** per month on the unpaid amount. (b) Any person who willfully fails to comply with this ordinance may be subject to additional fines not exceeding \$300.00. (c) The City of Aniak may take legal action to recover unpaid taxes, penalties, and costs of enforcement.

SECTION 9. EFFECTIVE DATE

This ordinance shall take effect on April 16, 2025, following its adoption and publication as required by law.

SECTION 10. SEVERABILITY

If any provision of this ordinance is found to be invalid or unenforceable, the remaining provisions shall continue in full force and effect.

Introduction Date: March 19, 2025

Public Hearing Date: April 16, 2025

PASSED AND APPROVED by the City Council of Aniak on this ____ day of ____, 2025.

Mayor: _____

City Clerk: _____



THE STATE
of **ALASKA**
GOVERNOR MIKE DUNLEAVY

Section VIII, Item E.

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: 907.451.2717
Fax: 907.451.2742

March 12, 2025

Lenore Kameroff, City Manager
City of Aniak
PO Box 189
Aniak, AK 99557

**RE: FY 26 PAYMENT IN LIEU OF TAXES PROGRAM FOR CITIES IN THE
UNORGANIZED BOROUGH**

Dear Ms. Kameroff:

The Department of Commerce, Community, and Economic Development is pleased to announce availability of the FY26 Payment in Lieu of Taxes (PILT). The US Department of Interior is preparing the necessary calculations to issue payments for the FY26 PILT program prior to June 30, 2025.

Enclosed is the FY26 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, 2025

The Verification Form can be scanned and emailed to caa@alaska.gov with the subject line "Municipality Name, FY26 PILT".

Should you have any questions regarding the FY26 PILT program, please visit our website: <https://www.commerce.alaska.gov/web/dcra/grantandfunding/PaymentinLieuofTaxes.aspx> or you can contact me via email at lee.lemay@alaska.gov or call me at 907-451-2717.

Sincerely,

Lee Lemay
Grants Administrator 2

Enclosures: FY26 PILT Verification Form Page

FY 26 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, 2025.

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, FY26 PILT

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