

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

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**AGENDA**

**I. Call to Order**

**II. Roll Call**

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

**III. Approval of Agenda**

**IV. Public Participation**

**V. Previous Meeting Minutes**

[A.](#) January 15, 2025 Regular Meeting Minutes

**VI. Reports**

A. Mayor Report-D. Bonanno

B. Aniak Volunteer Fire Department -

[C.](#) Public Works - F. Vaska

[D.](#) City Clerk- M. Simeon

[E.](#) Library - L. Kameroff FY25 Public Library Assistance Supplemental Assistance Grant Agreement

[F.](#) Finance Director - M. John

[G.](#) 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 24-08 Amending Chapter 5.25.010 Section 2 Definitions, Section 3 Utility Rates, and the Addition of Section 4 Adjustments & Annual Review

[C.](#) Animal Control Ordinance-Discussion

**VIII. New Business**

A. Introduction to Sales Tax Amendment Ordinance 25-01-Exemptions for Non-Profits, Tribes & Small Local Businesses

B. Introduction to Sales Tax Amendment Ordinance 25-02 Bed Tax

[C.](#) Renewal of Ground Lease Agreement between City of Aniak and Unicom/GCI

[D.](#) YKHC Request for Wastewater Collection

[E.](#) Albertson Aniak Subdivision-Plat of Tracks A & B

[F.](#) ATC and COA Partnership Agreement 2025 Draft

**IX. Council Comments**

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

**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, January 15, 2025, at 6:00 PM

**MEETING MINUTES**

**I. Call to Order** by DBonanno at 6pm

**II. Roll Call**

DBonanno-P, SCharles-Excused Absence, AFolz-P, AMorgan-P, CMorgan-P, LSeavey-Called in, BWilson-P

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

LKameroff- Added an item on New Business Alberton's Subdivision Tracks A & B

**III. Approval of Agenda** AMorgan made a motion to approve the Agenda, CMorgan seconded, all approved.

**IV. Public Participation**-Rebekah Moras

**V. Previous Meeting Minutes**

A. December 19, 2024, Regular Meeting Minutes

BWilson makes a motion to approve the previous meeting minutes as printed out, AMorgan seconded, all approved.

**VI. Reports**

- A. Mayor Report-D. Bonanno- Our community has been through a rough week with recent losses. Made adjustments and having our meeting, thanks for all the preparation. We brought up problems with dogs beforehand talking with Missy, we talked about it at our last meeting. We will further discuss the Fire Department. Thanks to Francis working on the roads.
- B. Aniak Volunteer Fire Department – 1 Vehicle fire on roadway reported on 12/26/24 at 730am. It had been burning for some time. AST were there along with Leonard Morgan Jr, Karlton (RJ) Morgan, and Ken Smith. The vehicle was empty. They had a couple fire extinguishers on hand and put out remaining embers and made sure no one was still around the vehicle. Troopers requested we (The City) inform the public to call our Emergency SCERP phone number for fire emergencies before calling 911 for help. If the fire was bigger, it would have taken too much time or a quick-fire response. We also need to work on our Flood Plans for this year. We should try to have at least 2 meetings before so we all can review and refresh ourselves in case of a flood.
- C. Public Works - F. Vaska- This has been a bit of a slower month. We started to haul fuel in 250-gallon tanks to keep on top of the fire station's heating fuel. We transferred about 500 gallons. We also took the opportunity to push the dumps with the dozer while the temps were higher than usual. We also dealt with a trash basket that wasn't quite full and plan on doing another soon. We replaced a few lights to newer automatic lights both outside, in the shop and the library. We went and were able to get both water trucks started and let them run for a bit before shutting back down.
- D. City Clerk- M. Simeon- This past month has been quite challenging, without Missy and Maciel I wouldn't be able to get through my duties, thank you ladies. We've been constantly busy in the office after Christmas, New Years & Slavic, mostly updating the Ordinances. It is going to be very busy after everything slows down, must file our 2024 Vendor Files and make new folders. I'm sorry that's all I have for my report this month as we are going through a loss in my family and our community.

- E. Library- Closure-still debating? The option is to combine with school, I am getting more information on this. MOU's, partnership, space, collection. We would also need to have the library closure on the agenda and hold a Public Hearing. The school would fill out for E-Rate and IMLS and everything we fill out for. We will know more next month.
- F. Bookkeeper/Financial Statement - M. John BWilson made a motion to approve the Financial Statement, CMorgan seconded, all approved.

This Month, I continued to fulfill my monthly responsibilities which included managing accounts payable and receivable, processing payroll, reconciling bank statements and preparing the Financial Budget sheet and making sure it matches QuickBooks all the way back to July. I've been working more with Missy on understanding some of my duties and more on how we code expenses. I've been working on how to prioritize my daily duties and how to utilize my hours efficiently to get the most out of my day.

- G. City Manager - L. Kameroff- **Public Works-** I will be working with Francis and Dakota on planning for this spring/summer for work on the levee and landfill. The main issue with the levee is brush clearing on the end sections. We also need to look into the toe end of the concrete blocks, which should be the SOA/DOT section, but it is a concern due to the toe end washing out. I will also look into the encroachment issues. For the landfill, we will need to plan where we will be putting the Burn Cage and how we plan to collect solid waste for disposal. A Mechanic is currently working on our excavator, they could not find another wiring harness, so they are trying to fix the one that is on there. **Finance Director/City Clerk Assistant-** Maciel is a fast learner. I am very grateful for her work. We will finish up working on our payroll/tax reports this week and start on our FY23 and FY24 Budget reviews so they will be ready for when we work on our FY25 budget with Nicholas Martinez, our Local Government Specialist. He'll be here the week of April 7<sup>th</sup> to assist with creating our next year's budget. **City Clerk-** Morgan and I will also start working on updating our Ordinance Book. There are a few changes that are not incorporated in the book. I would also like her to finish uploading the Ordinances to our meeting website. Council members are welcome to come and participate! He will also hold a short "Newly Elected Officials" training for council members. Would need to know which day would work for you all.

## VII. Old Business

- A. **Ordinance 24-06 Amendment to Section 5.30 Sales Tax Definitions-Digital Goods**  
BWilson made a motion to approve a public hearing for next month's meeting, AMorgan seconded, all approved.
- B. **Ordinance 24-07Amendment to Section 2.15.030 Regular Council Meeting Dates-**  
BWilson read Ordinance. BWilson made a motion to approve, AMorgan seconded, all approved.
- C. **Ordinance 24-08 Amendment to Ordinance 5.25.010 Sec 2 Definitions Sec 3 Utility Rates & the addition of Sec 4 Adjustments & Annual Review**  
BWilson made a motion to approve for public hearing on next meeting, LSeavey seconded, all approved the Customer Agreement Application.
- D. **List of Open Small Claims/Past Due-DISCUSSION-**At our last meeting last month we had a confidential listing of past due customers. LKameroff: Sent out the small claim handbook to the council, list of the current small claim's accounts, next process is garnishing wages and filing liens. Looking into filing liens, haven't done that as well as garnishment of wages. Start sending notices next week for customers that have balances over \$500, sending notices for small claims for wage garnishments and lien properties. A list of new claims for council approval at each meeting may start in February or March. These are legal actions, would rather have the council approve small claims to start the process. BWilson: Are we seeing any payments from small claims. LKameroff: No payments. The previous council requested wage garnishments and lien property for who's not paying. LSeavey: Can we look into looking into entities to help with payments. LKameroff: The bills go to the homeowners. AMorgan: LIWOP helps with mortgage, and LIHEAP helps with heat. LKameroff: Against writing off, and not fair to customers paying their sewer. BWilson: We raised all sewer rates and public rates. We're not collecting from people who owe, the community is bothered by this, especially the ones that are continuing to pay their sewer bills. AMorgan: In the future is there a way we can turn their water off, so they will pay their bill, look into something down the road. DBonanno: Far as raising our rates, not great.

Have pumping stations, and a lagoon.

LKameroff:

Would like to send out notices and start letting our small claims customers know were looking into it. Will work on the letter within the next few days and send to council emails for approval before sending out.

BWilson makes a motion to approve the customer agreement, AMorgan seconded, all approved.

**E. Sales Tax-Discussion-Bed Tax Flat Rate Charges**

Need to come up with an ordinance for the Bed Tax Flat Rate Charge. All agreed to \$10 a head, there were only four people at the last meeting and BWilson wanted more input.

CMorgan makes a motion to approve the bed tax flat rate for the next meeting, AMorgan seconded, all approved.

**Exemptions for Nonprofits & Tribes**

Looking at the proposed language for the Exemptions for Nonprofits and Tribes. The purpose of this was to exempt the tribe and clinic, the sales tax wanted us to clarify the exemptions because the current language wasn't clear.

CMorgan makes a motion to approve of amending the ordinance for nonprofit organizations to be exempt from our sales tax for our next meeting, AFolz seconded, all approved.

**VIII. New Business**

**A. Aniak Small Business Initiative-Discussion**

BWilson: No idea what the first year of income is, first year can file an exemption. Exemption for small businesses, there are only two businesses in Aniak as of right now. Make it a way so we have better services for our community. A form that we can get rid of in the future, entities need to pay. LKameroff: You're saying this is for the sewer, public works fee and the landfill, BWilson: Yes, for the small businesses. MJohn: There are only two, LKameroff: they don't have sewer, they are still bringing trash in the community and disposing at the landfill where the landfill fee can cover. LSeavey: Supposed to show income to qualify for the exemption, not many businesses. BWilson: Was supposed to be an exemption just for the utility's fees. LKameroff: What about a split rate instead of the whole rate all together. AFolz: That would be an incentive. LKameroff: Would be the public works and sewer fees. CMorgan: We raised that to help the city. LKameroff: When Nicholas is here and does his training, the clerk's job and finance director is to protect the City's funds at all times why I am in defense of letting all this money go, I've worked this job for ten years now, our staff is not working full time and not making what they should be, have to find the money somewhere. The bed tax was a good way to look at things, but we have to take care of our city, every year we are having a harder time with having a balanced budget. These issues are real, it won't go away, and The City is hurting for money, and this is the only way we can keep it maintained. Up to the clerk and finance director to protect our municipal funds. DBonanno: Do we need more time, LSeavey: We all understand it was a good intension, see the difference. No motions or discussions needed.

**B. Albertson Subdivision Tracks A & B- No easements or road that would affect their land subdivision.**

They wanted to make sure there were no easements or roads that would affect their land subdivision. All we need is approval. We will have more at the next meeting.

**IX. Council Comments-** AMorgan-Reported at 7am, was referred to Fairbanks after calling the Alaska State Troopers.

AFolz: Regarding loose dogs, can we amend the ordinance on dogs, not institute police measure, may assist with that. DB: We don't have a dog catcher, AF: have a citizen assist.

CMorgan: Mentions is the City or Traditional Council have equipment or drag lines for future for drowning, had to make do of what they found. FVaska: There is a pair at the shop.

BWilson: Room set aside for library, have to have access for public to use it. Show ways we're cooperating and working with other entities. LKameroff: If we transfer the library to the school, they will then have to fill out all the grant fundings, will know more next month.

**X. Time and Place of Next Meeting-** Wednesday February 19, 2025 @ 6pm Regular Council Meeting

**XI. Adjourn-** AFolz makes a motion to adjourn at 811pm, AMorgan seconded, all approved

Reopen meeting at 813pm by DBonanno to discuss the Albertson Subdivision Tracks A & B

CMorgan makes a motion to readjourn at 815pm, AMorgan seconded, all approved.

Attested:

\_\_\_\_\_  
Mayor David Bonanno      *Signed: Date*

\_\_\_\_\_  
City Clerk Morgan Simeon      *Signed: Date*

## Public Works Monthly Report

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 a half of snow over the weekend. Dakota and I both took a day over the weekend to deal with the roads.

Francis Vaska

## City Clerk Monthly Report

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 20<sup>th</sup>-second part of the Community Assistance Program.

Morgan Simeon





THE STATE  
of **ALASKA**  
GOVERNOR MIKE DUNLEAVY

## Department of Education & Early Development

DIVISION OF LIBRARY, ARCHIVES & MUSEUMS

P.O. Box 110571  
Juneau, Alaska 99811-0571  
Main: 907.465.4837  
Fax: 907.465.2151

October 15, 2024

The **Public Library Assistance (PLA) second grant payout** for FY2025 for **Aniak Public Library** will be **\$5171**. We are pleased your library is eligible to receive this supplemental operating grant so that you can provide the best possible service to your library patrons.

**In order to receive your grant money, please return the attached grant agreement within thirty days of this award letter.** Two different people (the librarian and the appropriate legal authority) must sign the grant agreement, since it is a legal document committing your library to certain obligations in return for receiving the public library assistance grant. Once we have your agreement, we will be able to electronically deposit your grant award (or mail a paper check in specific instances).

Librarians and officials should carefully note and follow the regulations governing the administration of this grant. To remain eligible for future grants, I have highlighted some of the most important grant requirements:

- Meet the four statutory requirements:
  - Maintain a Collection for Lending
  - Provide Interlibrary Loan
  - Provide Reference
  - Offer Children's Programming
- Submit the online Alaska Public Library Report for this fiscal year grant by **September 1, 2025, using the grant budget included in the FY2025 PLA Grant application**. Copies of the grant budget and a budget revision form, to be used if needed, are attached.
- Spend **at least 50% of the combined FY2025 award amount** on library materials and online services to total **\$3,500**.
- Be open 48 weeks and the appropriate number of hours for your population and type of library (weeks closed because of natural disasters will be waived).
- Attend **at least 6 hours of continuing education** (CE) during the current two-year cycle (7/1/2023-6/30/2025).

Please note that in addition to the above requirements, non-profit and school/public libraries have additional requirements. Non-profit organizations must have at least quarterly (4) public board meetings and **submit minutes** to the State Library. School libraries must execute and keep in force a **binding legal agreement** between the school district and the public library governing body. The governing body of the public library may be the municipal assembly, an advisory board appointed by the municipal assembly, or the board of directors of a non-profit corporation.

The State Library audits the records of selected libraries at the end of the grant year and reclaims any grant funds not properly accounted for. Also, any portion of this grant money not spent or encumbered by June 30, 2025, should be returned to the State Library. You may request a brief extension to spend unused FY2025 grant funds.

Please return your signed agreements to Kate Enge at [eed.library.grants@alaska.gov](mailto:eed.library.grants@alaska.gov). Questions should be directed to Kate at 907-465-2271 or the email above. Thank you!

Sincerely,

Kate Enge  
Grants and Continuing Education Librarian  
Alaska State Library

# Alaska Public Library Assistance Grant Agreement FY2025

Section VI, Item E.

This agreement made and entered into on Tuesday, October 15, 2024, by and between the **Alaska State Library**, hereafter referred to as the Grantor; and the **Aniak Public Library**, hereafter referred to as the Grantee.

Whereas, the State of Alaska has appropriated funds for public library assistance; and whereas, the application of the Grantee for a grant for public library assistance has been approved. NOW THEREFORE, for and in consideration of the mutual covenants herein contained the parties hereto agree as follows:

The Grantor will agree to:

1. Furnish funds in the amount of \$ **5171** (dispersed after the agreement is received).
2. Provide advisory services in furtherance of the grant project.
3. Acknowledge the Grantee's eligibility for additional grants and services.

The Grantee will agree to:

Provide at least the following services free to residents of the municipality or community:

- Establish and maintain a **collection** of books and other materials for loan;
- Provide access to **interlibrary loans**;
- Provide **reference** information; and
- Provide **programming for children**.

Abide by the conditions set forth in its application, guidelines, and approved by the Grantor, including:

- Expend at least **at least 50% of the combined FY2025 award amount** on library materials and online services for each outlet totaling \$3,500.
- The number and timing of **open hours**;
- The existing and ongoing **educational requirements** for the library director.
- Have **trained paid or volunteer staff on duty** in the library during the scheduled open hours.

Maintain accurate financial records for auditing purposes.

- Return any grant funds **unexpended or unencumbered** by June 30, 2025, and all funds for which there is no proper accounting.
- Receive prior approval from the Grantor for **any line item change** that exceeds 10% of the line item, except that no prior approval is required for: Line item changes of less than \$100; or line item changes that add funds to library materials and online services.
- **Expend local funds** in FY2025 of at least **\$5171** for project purposes. Repay any portion of grant funds that have not actually been matched by local funds over the course of the grant period. Local fund match can include volunteer service as described in the Guidelines.
- Expended funds must be clearly attributable to **public library (not school) services and operations**.

Uphold specific governance requirements

- Non-profits will maintain "**Good Standing**" with the State and **submit minutes** of required quarterly public board meetings.
- School/public libraries will have **an agreement** between the school district and the public library governing body.

Submit reports, certifications, and contact information such as:

- The online **Alaska Public Library Report (APLR)** by September 1, 2025.
- The follow-up **signed certification** for the APLR
- Any changes in director or library **contact information** within 30 days.

Funding for this grant is dependent on the following source:

<b>Library GF</b>	<b>PLA25-Aniak-SUP</b>	<b>\$5171</b>
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By accepting this award or agreement, the grantee may become subject to the audit requirements of State of Alaska Administrative code 2 AAC 45.010. As a result, the grantee may be required to provide for an audit and to permit independent auditors to have access to their records and financial statements. The grantee should consult with an independent auditor for assistance in determining audit requirements for each fiscal year.

**The undersigned understands and agrees to the conditions of this agreement. Both signatures are required.**

**For the Library**

**For the Legal Entity**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

MAIL TO: Library Grants Coordinator Alaska State Library,  
P.O. Box 110571, Juneau, AK 99801, SCAN TO eed.library.grants@alaska.gov, or FAX to 907-465-2151

	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						3,150	2,250
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						81,548	23,452
9	Tobacco Excise Tax	47,000	6,001			6,429	100	753	4,439						17,723	29,277
10	<b>Total Admin. Income</b>	<b>312,482</b>	<b>106,889</b>	<b>7,356</b>	<b>2,331</b>	<b>110,602</b>	<b>5,964</b>	<b>3,631</b>	<b>24,938</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>261,711</b>	<b>50,771</b>
11	<b>Admin. Expenses</b>															
12	Bank Charges and Fees	650	87	81	73	83	80	55	71						530	120
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						4,169	1,831
15	Electric	2,000	198	53	117	87	117	117	119						808	1,192
16	Equipment/Materials	3,500	854	226	170	20	177	20	177						1,646	1,854
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						10,640	11,360
25	Employee Payroll Taxes	10,000	784	442	498	551	516	1,071	667						4,529	5,471
26	Gross Wages	99,000	9,736	5,263	6,439	7,540	6,783	13,343	8,085						57,188	41,812
27	Postage/Freight	800	10		43	65	15	220	10						362	438
28	Supplies	2,000	282	242	131	108	169	132	337						1,400	600
29	Telephone/Fax/Internet	6,000	535	345	289	357	305	125	294						2,249	3,751
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	<b>Total Admin. Expenses</b>	<b>204,416</b>	<b>17,106</b>	<b>15,116</b>	<b>3,529</b>	<b>21,419</b>	<b>12,906</b>	<b>27,440</b>	<b>11,983</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>109,500</b>	<b>94,916</b>
35	Administration Net	108,066	89,783	(7,760)	(1,197)	89,183	(6,942)	(23,809)	12,954	-	-	-	-	-	152,211	(44,145)
36																

	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
37																
38	<b>Fire &amp; Police Income</b>															
39	Animal Control		20			12			31						63	(63)
40	Donations														-	-
41	Volunteer Fire Assist. Grant														-	-
42	Previous Year Carry Over														-	-
43	<b>Total F&amp;P Income</b>	<b>0</b>	<b>20</b>	<b>-</b>	<b>-</b>	<b>12</b>	<b>-</b>	<b>-</b>	<b>31</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>63</b>	<b>(63)</b>
44	<b>Fire &amp; Police Expenses</b>															
45	Animal Control Expense														-	-
46	Contract Services														-	-
47	Electric	3,000	122	121	96	116	128	129	130						842	2,158
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						379	221
58	Travel/Training/Per Diem														-	-
59	<b>Total Fire &amp; Police Expense</b>	<b>35,600</b>	<b>789</b>	<b>495</b>	<b>(6,766)</b>	<b>430</b>	<b>183</b>	<b>18,816</b>	<b>238</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>14,184</b>	<b>21,416</b>
60	<b>Fire &amp; Police Net</b>	<b>(35,600)</b>	<b>(769)</b>	<b>(495)</b>	<b>6,766</b>	<b>(418)</b>	<b>(183)</b>	<b>(18,816)</b>	<b>(207)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(14,121)</b>	<b>(21,479)</b>
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	<b>Library Income</b>															
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	<b>Total Library Income</b>	<b>17,000</b>	<b>7,000</b>	<b>2,803</b>	<b>-</b>	<b>1,829</b>	<b>2,500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>14,132</b>	<b>2,868</b>
72	<b>Library Expenses</b>															
73	Bank Charges and Fees	75	7	7	7	7	7	7	7						49	26
74	Contract Services														-	-
75	Electric	1,000	29	29	30	37	39	39	40						243	757
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						1,750	2,250
86	Travel/Training/Per Diem														-	-
87	<b>Total Library Expenses</b>	<b>53,375</b>	<b>1,118</b>	<b>2,982</b>	<b>2,857</b>	<b>447</b>	<b>182</b>	<b>121</b>	<b>180</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,888</b>	<b>45,487</b>
88	<b>Library Net</b>	<b>(36,375)</b>	<b>5,882</b>	<b>(179)</b>	<b>(2,857)</b>	<b>1,382</b>	<b>2,318</b>	<b>(121)</b>	<b>(180)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,245</b>	<b>(42,620)</b>
89																

	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
90																
91	<b>Landfill Income</b>															
92	Landfill Income	33,000	300	235	1,795	2,661	2,844	2,144	2,500						12,480	20,520
93	Previous Year Carry Over														-	-
94	<b>Total Landfill Income</b>	<b>33,000</b>	<b>300</b>	<b>235</b>	<b>1,795</b>	<b>2,661</b>	<b>2,844</b>	<b>2,144</b>	<b>2,500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,480</b>	<b>20,520</b>
95	<b>Landfill Expenses</b>															-
96	Equipment Diesel Fuel	5,100		320	220	314									853	4,247
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						1,220	2,280
100	Employer Payroll Taxes	1,750	163	43	76	67	181	100	70						700	1,050
101	Gross Wages	14,000	1,861	344	824	783	2,154	1,169	820						7,955	6,046
102	Landfill Supplies	400	75	83											159	241
103	<b>Total Landfill Expenses</b>	<b>28,450</b>	<b>2,343</b>	<b>3,598</b>	<b>1,226</b>	<b>1,263</b>	<b>2,644</b>	<b>1,526</b>	<b>1,321</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>13,921</b>	<b>14,529</b>
104	Landfill Net	4,550	(2,043)	(3,363)	569	1,399	201	618	1,179	-	-	-	-	-	(1,441)	5,991
105																
106	<b>Levee Maint. Income</b>															
107	Previous Year Carry Over		-												-	-
108	<b>Total Levee Income</b>	<b>0</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
109	<b>Levee Maint. Expenses</b>															-
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	<b>Total Levee Maint. Expenses</b>	<b>0</b>	<b>1,231</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,231</b>	<b>(1,231)</b>
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	<b>CITY OF ANIAK MONTHLY FINANCIAL STATEMENT</b>		<b>Jul 24</b>	<b>Aug 24</b>	<b>Sep 24</b>	<b>Oct 24</b>	<b>Nov 24</b>	<b>Dec 24</b>	<b>Jan 25</b>	<b>Feb 25</b>	<b>Mar 25</b>	<b>Apr 25</b>	<b>May 25</b>	<b>Jun 25</b>	<b>YTD</b>	<b>Balance</b>
120	<b>Public Works Income</b>															
121	Equipment Rental Income	2,500	610	975	7,750	1,730	1,070	289	200						12,624	(10,124)
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						24,619	15,381
125	<b>Total Pub.Wks. Income</b>	<b>43,000</b>	<b>2,280</b>	<b>2,997</b>	<b>11,166</b>	<b>6,770</b>	<b>5,294</b>	<b>4,129</b>	<b>4,606</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>37,243</b>	<b>5,757</b>
126	<b>Public Works Expenses</b>															
127	Building Maint./Ops.														-	-
128	Contract Services														-	-
129	Electric	1,900	59	59	47	47	54	54	54						374	1,526
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						2,585	5,415
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						4,689	4,311
136	Employee Life/Retirement	13,000	1,650	568	851	519	324	1,533	876						6,322	6,678
137	Employer Payroll Taxes	5,000	810	361	609	482	232	660	341						3,496	1,504
138	Gross Wages	50,000	9,298	3,069	3,162	5,065	2,397	7,700	3,983						34,673	15,327
139	Postage/Freight	700			608	515									1,123	(423)
140	Public Works Supplies							21							21	(21)
141	<b>Total Pub.Wks Exp.</b>	<b>126,100</b>	<b>13,142</b>	<b>14,751</b>	<b>9,700</b>	<b>7,363</b>	<b>3,376</b>	<b>11,733</b>	<b>5,948</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>66,012</b>	<b>60,088</b>
142	<b>Public Works Net</b>	<b>(83,100)</b>	<b>(10,862)</b>	<b>(11,754)</b>	<b>1,466</b>	<b>(593)</b>	<b>1,919</b>	<b>(7,604)</b>	<b>(1,342)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(28,770)</b>	<b>(54,330)</b>
143																
144	<b>Roads Income</b>															
145	Previous Year Carry Over														-	-
146	<b>Total Roads Income</b>	<b>0</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
147	<b>Roads Expenses</b>															
148	Contract Services														-	-
149	Electric-For 6 Streetlights	2,750	118	115	244	199	165	165	168						1,175	1,575
150	Equipment Diesel Fuel	8,500	512	1,482	687	945	711	348							4,685	3,815
151	Equipment/Materials														-	-
152	Gasoline	0	153													
153	Maintenance/Operations (Incl. parts)	8,500	1,757	2,884	524	37		109	605						5,915	2,585
154	Employee Life/Retirement	3,000	322	125	101	31	154	135	299						1,167	1,833
155	Employer Payroll Taxes	1,500	207	84	67	12	97	53	116						637	863
156	Gross Wages	11,500	2,444	882	698	140	1,125	613	1,358						7,260	4,240
157	Postage/Freight	234	208	261				35							504	(270)
158	<b>Total Roads Expenses</b>	<b>35,984</b>	<b>5,722</b>	<b>5,833</b>	<b>2,320</b>	<b>1,364</b>	<b>2,252</b>	<b>1,458</b>	<b>2,546</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>21,496</b>	<b>14,488</b>
159	<b>Roads Net</b>	<b>(35,984)</b>	<b>(5,722)</b>	<b>(5,833)</b>	<b>(2,320)</b>	<b>(1,364)</b>	<b>(2,252)</b>	<b>(1,458)</b>	<b>(2,546)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(21,496)</b>	<b>(14,488)</b>

	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
160																
161	<b>Sewer Utility Income</b>															
162	City Sewer Income	207,112	12,714	14,538	12,954	22,745	17,283	15,449	17,456						113,139	93,973
163	Miscellaneous Income				11			12							23	(23)
164	<b>Total Sewer Income</b>	<b>207,112</b>	<b>12,714</b>	<b>14,538</b>	<b>12,965</b>	<b>22,745</b>	<b>17,283</b>	<b>15,461</b>	<b>17,456</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>113,162</b>	<b>93,950</b>
165	<b>Sewer Utility Expenses</b>															
166	Bank Charges and Fees	1,500	76	160	180	204	225	147	237						1,228	272
167	Donations														-	-
168	Electric	5,000	300	297	287	286	307	308	312						2,099	2,901
169	Equipment Diesel Fuel	500													-	500
170	Equipment/Materials														-	-
171	Gasoline	3,200	667			62			344						1,073	2,127
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						16,640	(8,406)
177	Employee Life/Retirement	14,500	903	706	535	494	472	522	462						4,092	10,408
178	Employer Payroll Taxes	6,500	471	383	286	234	199	284	180						2,036	4,464
179	Gross Wages	60,000	5,000	4,366	3,195	2,884	2,467	3,450	2,099						23,461	36,539
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						2,399	601
184	Travel/Training/Per Diem	8,000			150										150	7,850
185	<b>Total Sewer Utility Expenses</b>	<b>128,669</b>	<b>10,001</b>	<b>10,513</b>	<b>5,297</b>	<b>16,563</b>	<b>4,544</b>	<b>5,381</b>	<b>4,064</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>56,363</b>	<b>72,306</b>
186	Sewer Utility Net	78,443	2,713	4,025	7,669	6,182	12,739	10,080	13,392	-	-	-	-	-	56,799	21,644
187																
188	<b>Current Month</b>	<b>1</b>	<b>98%</b>	<b>52%</b>	<b>92%</b>	<b>95%</b>	<b>94%</b>	<b>97%</b>	<b>97%</b>						<b>89%</b>	<b>11%</b>
189	<b>Including Past Due</b>	<b>1</b>	<b>11%</b>	<b>5%</b>	<b>16%</b>	<b>16%</b>	<b>14%</b>	<b>11%</b>	<b>15%</b>						<b>13%</b>	<b>87%</b>
190																
191																
192																
193																
194																
195	<b>TOTAL INCOME</b>	<b>612,594</b>	<b>129,202</b>	<b>27,930</b>	<b>28,257</b>	<b>144,620</b>	<b>33,886</b>	<b>25,366</b>	<b>49,531</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>438,791</b>	<b>173,803</b>
196	<b>TOTAL EXPENSES</b>	<b>612,594</b>	<b>51,452</b>	<b>53,289</b>	<b>18,161</b>	<b>48,849</b>	<b>26,086</b>	<b>66,477</b>	<b>26,280</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>290,595</b>	<b>321,999</b>
197	Net Income	0	77,750	(25,359)	10,096	95,770	7,799	(41,111)	23,251	-	-	-	-	-	148,196	(148,196)
198																



	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
199	<b>CITY OF ANIAK MONTHLY FINANCIAL STATEMENT</b>		<b>Jul 24</b>	<b>Aug 24</b>	<b>Sep 24</b>	<b>Oct 24</b>	<b>Nov 24</b>	<b>Dec 24</b>	<b>Jan 25</b>	<b>Feb 25</b>	<b>Mar 25</b>	<b>Apr 25</b>	<b>May 25</b>	<b>Jun 25</b>	<b>YTD</b>	<b>Balance</b>
200	Total FY24 Carry Over	105,936													-	105,936
201	Sewer Savings Set Aside	-													-	-
202	Subtotal of FY24 Carryover	<b>105,936</b>													-	105,936
203	FY24 Carry Over Contribution to FY25 Budget	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
204	City Savings Set Aside	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
205	Carry Over Balance Left	<b>105,936</b>													-	105,936
206																
207	FY2024 Purchase Cost														\$ -	\$ -
208	Diesel in Gallons from FY20														-	-
209																
210	ARPA Funding Income	<b>280,219</b>	-												-	<b>280,219</b>
211	ARPA Funding Expense	<b>280,219</b>	<b>270,658</b>			<b>10,000</b>									<b>280,658</b>	<b>(439)</b>
212	Net Income	(0)	(270,658)	-	-	(10,000)	-	-	-	-	-	-	-	-	(280,658)	280,658
213																
214	<b>CASH AND BANK BALANCES</b>	<b>Jun 24</b>	<b>Jul 24</b>	<b>Aug 24</b>	<b>Sep 24</b>	<b>Oct 24</b>	<b>Nov 24</b>	<b>Dec 24</b>	<b>Jan 25</b>	<b>Feb 25</b>	<b>Mar 25</b>	<b>Apr 25</b>	<b>May 25</b>	<b>Jun 25</b>		
215	Cash on Hand - 3151	670	545	503	578	590	870	300	166							
216	General Fund - 0699	11,001	108,310	67,674	49,560	169,187	141,400	56,513	94,780							
217	General Fund Savings- 8460	24,934	24,934	24,934	24,941	24,941	24,941	24,949	24,949							
218	Sewer Payments - 0699	57,783	48,788	73,364	90,255	81,877	86,580	116,788	102,345							
219	Grant Account - 6039	3,953	3,946	3,939	3,862	3,818	3,811	3,804	3,797							
220	Sewer Savings - 1389	31,936	31,936	31,936	31,947	21,947	46,947	46,959	46,959							
221	ARPA Funding - 4577	11,549	11,549	11,549	11,549	1,542	1,535	1,528	1,521							
222	TOTAL CASH AND BANK BALANCES	141,825	230,006	213,898	212,691	303,902	306,084	250,841	274,351	-	-	-	-	-		
223	Amounts for FY24 Carry-Over	-														
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		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	<b>Income Totals</b>															
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	-	-	-	-	-	113,139	93,973
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	-	-	-	-	-	12,624	(10,124)
238	GCI Land Lease	5,400	450	450	450	450	450	450	450	-	-	-	-	-	3,150	2,250
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	-	-	-	-	-	12,480	20,520
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	-	-	-	-	-	24,619	15,381
249	Sales Tax Revenue (2%)	105,000	21,461	6,906	1,873	23,424	5,414	2,420	20,048	-	-	-	-	-	81,548	23,452
250	Tobacco Excise Tax	47,000	6,001	-	-	6,429	100		4,439	-	-	-	-	-	16,970	30,030
251	Volunteer Fire Assist. Grant	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
252	Previous Year Carry Over	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
253	<b>Total Overall Income</b>	<b>612,594</b>	<b>129,202</b>	<b>27,930</b>	<b>28,257</b>	<b>144,620</b>	<b>33,886</b>	<b>24,613</b>	<b>49,531</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>438,038</b>	<b>174,556</b>
254																

	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
255	<b>Expense Totals</b>															
256	Animal Control Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
257	Bank Service Charges	2,225	170	248	260	295	311	209	314	-	-	-	-	-	1,807	418
258	Building Maint./Ops.	3,466	172	-	40	899	92	191	-	-	-	-	-	-	1,394	2,072
259	Contract Services	5,000	-	-	-	850	500	-	-	-	-	-	-	-	1,350	3,650
260	Donations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
261	Dues/Membership Fees	6,000	2,174	711	212	173	484	156	259	-	-	-	-	-	4,169	1,831
262	Electric	15,650	827	673	822	773	811	812	824	-	-	-	-	-	5,541	10,109
263	Equipment Diesel Fuel	15,600	512	1,803	906	1,259	711	453	-	-	-	-	-	-	5,643	9,957
264	Equipment/Materials	11,500	1,252	3,011	365	20	177	20	177	-	-	-	-	-	5,023	6,477
265	Gasoline	13,700	1,041	828	462	567	-	1,222	819	-	-	-	-	-	4,938	8,762
266	Health Insurance Opt. Out	13,000	-	-	-	-	-	9,533	-	-	-	-	-	-	9,533	3,467
267	Heating Fuel	67,500	-	972	(2,288)	-	-	19,060	-	-	-	-	-	-	17,744	49,756
268	Liability Insurance.	28,000	-	-	-	-	-	-	-	-	-	-	-	-	-	28,000
269	Workers Comp. Insurance	7,000	-	-	-	-	-	-	-	-	-	-	-	-	-	7,000
270	Lease and Rent	8,735	-	6,368	-	2,333	-	-	-	-	-	-	-	-	8,700	35
271	Library Collection	3,000	164	82	-	164	-	-	-	-	-	-	-	-	410	2,590
272	Maintenance/Operations (Incl. parts)	29,434	4,617	10,115	2,325	10,542	813	721	1,466	-	-	-	-	-	30,598	(1,164)
273	Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
274	Employee Life/Retirement	60,500	5,378	2,580	2,921	2,390	2,422	4,502	3,530	-	-	-	-	-	23,724	36,776
275	Employer Payroll Taxes	28,350	2,609	1,424	1,655	1,397	1,224	2,182	1,375	-	-	-	-	-	11,866	16,484
276	Gross Wages	264,500	29,983	15,199	15,698	17,010	14,925	26,451	16,345	-	-	-	-	-	135,611	128,889
277	Postage/Freight	2,734	430	377	768	642	132	489	118	-	-	-	-	-	2,956	(222)
278	Small Claims Fees	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
279	Supplies	2,600	357	934	200	115	169	152	337	-	-	-	-	-	2,265	335
280	Telephone/Internet/Fax	13,600	1,766	1,965	664	532	809	325	717	-	-	-	-	-	6,778	6,822
281	Bulk Fuel Purchase	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
282	Travel/Training/Per Diem	10,500	-	6,000	(6,850)	(1,111)	2,505	-	-	-	-	-	-	-	544	9,956
283	ARPA Funds	-	-	-	-	10,000	-	-	-	-	-	-	-	-	10,000	(10,000)
284	<b>Total Overall Expenses</b>	<b>612,594</b>	<b>51,452</b>	<b>53,289</b>	<b>18,161</b>	<b>48,849</b>	<b>26,086</b>	<b>66,477</b>	<b>26,280</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>290,595</b>	<b>321,999</b>
285	Net Income	-	77,750	(25,359)	10,096	95,770	7,799	(41,864)	23,251	-	-	-	-	-	147,443	(147,443)
286																
287																

Good evening,

January went by smooth as I continued to settle into 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.

- Maciel John

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 it 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.

For our 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 Engineers 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 the 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 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 a number of 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 months meeting. This way, I will have solid numbers to plan for FY25.

**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 Definitions to include “Digital goods”, “Digital services” and updating “Sale” in definitions to include paragraph number 3 in section 5.30.020.

Section 2. Effective date

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 ratification by the voters of the City of Aniak.

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

Reading/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

Ordinance 24-08

AN AMENDMENT TO CHAPTER 5.25.010

An ordinance of the City of Aniak, Alaska Amending Chapter 5.25.010 Section 2 Definitions, Section 3 Utility Rates, and the Addition of Section 4 Adjustments & Annual Review

**WHEREAS,** The City of Aniak Council recognizes the need to establish fair and equitable utility rates for the provision of sewer and public works utilities; and

**WHEREAS,** it is necessary to define classifications for utility customers to ensure consistent application of rates;

**And WHEREAS,** updates & adjustments to customer accounts on an annual basis to reflect consumption levels & the impact on our sewer system

**NOW, THEREFORE,** be it ordained by the city council of Aniak, as follows,

**SECTION 1. PURPOSE**

This ordinance Amendment establishes utility rates for residential and commercial customers, defines this classification and ensures the financial sustainability of the City’s utility services by adding the following to 5.25.010.

**SECTION 2. DEFINITIONS**

1. Residential Customer

A residential customer is defined as an individual or household receiving utility services primarily for domestic purposes in a dwelling unit. This includes

- Single-family homes
- Duplexes, triplexes, and any other multi- unit residences not classified as commercial properties
- Apartments where utilities are billed individually

2. Commercial Customer

A commercial customer is defined as any entity receiving utility services primarily for business, industrial or institutional purposes. This includes, but not limited to:

- Business, retail stores, and offices
- Schools, clinics, non-residential institutions or entities.

**SECTION 3. UTILITY RATES**

1. Residential Rates

Residential utility rates shall be set to cover operation, maintenance and capital improvement costs of the utility system for domestic usage. Rates shall be based on the following:

- A fixed monthly rate base sewer Utility fee of \$75.00.



- A fixed monthly rate base Public Works fee of \$25.00.

2. Commercial Rates

Commercial utility rates shall be structured to reflect higher consumption levels and the impact on the system’s infrastructure. Rates shall be based on the following:

- A fixed monthly base of \$250.00 up to 12 people per commercial entity.
- A fixed monthly base of Public Works fee of \$50.00.
- A monthly rate shall be determined based off the number of events/people on the application if more than 12 people will be utilizing the building. Use Rate = 0.7 x, where x is the number of people days.

**SECTION 4 ADJUSTMENTS AND ANNUAL REVIEW**

Utility rates shall be revised annually by the City of Aniak Council to ensure alignment with operational costs and inflation. Adjustments may be implemented through council approval and adequate public notices.

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

**Date Introduced: January 15, 2025**  
**Reading/Public Hearing: February 19,2025**

**AMENDMENT PASSED AND APROVED BY A DULY CONSTITUED QUORUM OF THE CITY  
COUNCIL THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025**

\_\_\_\_\_  
Mayor: David W. Bonanno

\_\_\_\_\_  
City Clerk: Morgan Simeon

**AN AMENDMENT TO ORDINANCE No. 18-02**  
**AN AMENDMENT OF THE CITY OF ANIAK ADOPTING CHANGES TO**  
**CHAPTER 8.15: ANIMAL CONTROL**

**CHAPTER 8.15: ANIMAL CONTROL**

**SECTIONS:**

- 8.15.010. Purpose
- 8.15.020. General Provisions
- 8.15.030. Definitions
- 8.15.030. Enforcement
- 8.15.050. Penalties

**8.15.010. Purpose**

It is hereby declared to be the purpose of this chapter to regulate loose animals that threaten life and property of residents of Aniak, Alaska. The City Council hereby establishes an Animal Control Ordinance for thoughtful protection of both people and animals in the City of Aniak.

**8.15.020. Definitions**

As used in this chapter, each of the following terms shall have the meaning herein stated:

- A. **City Manager:** The City Manager of Aniak or their designee.
- B. **Animal Control Officer:** The designee of the City Manager responsible for enforcing the City of Aniak's Animal Control Ordinance.
- C. **Disposal:** The action of taking an animal that presents a threat to life and property of a resident of the City of Aniak, either by allowing an "adoption" or euthanize the animal posing a threat to the Community of Aniak.
- D. **Adoption:** Finding a responsible animal owner who will care for the animal while following the guidelines set forth by the City of Aniak for the unattended, captured animal within the City limits of Aniak.
- E. **Reasonable:** As much as is appropriate or fair, moderate.
- F. **Euthanize:** put (a living being, especially a dog or cat) to death humanely.

**8.15.30 General Provisions**

- A) All animals six months or older shall be securely confined, tied or chained, as to pose no threat to life or property within the City.
- B) All Animals six months or older shall have a dog collar that indicates its name, rabies vaccination and owners phone number.

Amendment to Animal Control Ordinance 18-02 Oct.9,2019

- C) Any animal posing a threat to a person or property or is deemed “dangerous” may be subject to immediate disposal without notification of the owner. When available the Troopers or VPSO will be called upon to euthanize dangerous animals.
- D) Loose or unattended animals may be captured (or documented as “loose” by photograph) by the City’s representative. When an animal is deemed in violation of this ordinance;

1. The owner will be notified of the violation.
2. If an animal is captured, even if it is the first violation, the owner will be notified to a pay capture fee of \$20.00 (separate from a Violation fine). Animals may be claimed by the animal’s owners once the owner is identified and all fines and fees are paid. Capture and confinement fees and Violation fines must be paid prior to the animal being released.
3. If ownership cannot be determined the animal will be confined for three days while the City does a reasonable search for the animal’s owner. If ownership cannot be established, the animal will be declared abandoned.
4. Abandoned animals may be disposed of after 10 days of confinement.

#### **8.15.040. Enforcement**

This ordinance shall be enforced by a representative of the City of Aniak or by an acting VPSO or Trooper. In the case of dangerous animals, the Troopers will be called immediately.

#### **8.15.050. Penalties**

Each violation of this ordinance shall be punished by fines as listed. Unpaid fines will be added to owner’s public works bill.

1. First violation will be a warning citation;
2. Second violation will be a \$35.00 fine,
3. Third violation will be a \$45.00 fine;
4. All subsequent violations will be a \$55.00 fine.
5. There will be an additional \$5.00 per day fee for animals kept in confinement for over 24 hours.

Date Introduced: Sept. 11, 2019  
 Date of Public Hearing: Oct 9, 2019  
 Date of Approval: 10/9/19

PASSED AND APPROVED by a duly constituted quorum of the City Council of Aniak, Alaska  
 this 9<sup>TH</sup> day of October 2019.

VOTE	YES	NO
William Wilson	<u>X</u>	___
Paul Boelens	<u>X</u>	___
Erica Kameronoff	<u>X</u>	___
David Cannon	<u>AE</u>	___
David Mattson	<u>X</u>	___
Richard Ciletti	<u>A</u>	___

Signed: [Signature]  
 Mayor William Wilson

ATTEST: [Signature]  
 City Manager Diana Lehman



January 23, 2025

VIA Certified Mail # 7015 1660 0000 1860 3846

City of Aniak  
Attn. David Bonanno, Mayor  
PO Box 189  
Aniak, Alaska 99557

Re: Renewal of Ground Lease Agreement between City of Aniak and Unicom, Inc. dated September 15, 2005,  
(the "Lease")

Dear David Bonanno :

This correspondence is in reference to the above-mentioned Lease effective September 15, 2005 between City of Aniak and Unicom, Inc. for a one hundred and twenty-five (125) foot by two hundred and ten (210) foot parcel of the surface estate of certain real property owned by the Lessor, located in Aniak, Alaska within Tract 45, ANCSA 14(c) Aniak (Plat No. 95-12), Section 12, Township 17 North, Range 57 West, Seward Meridian, Alaska.

Unicom gives notice that it hereby exercises its first of two (2) options to extend the Lease for an additional twenty (20) year option period beginning on September 15, 2025 and ending on September 14, 2045 , pursuant to the terms of **Section 5** of the Lease.

All other provisions of the Lease to remain unchanged.

Thank you for your attention to this matter. Should you have any questions, please don't hesitate to contact me at 907.868.1678 or electronically at [dramirez@gci.com](mailto:dramirez@gci.com) and [leasing@gci.com](mailto:leasing@gci.com).

Sincerely,

Daniel Ramirez,  
Specialist II, Land & Leasing



Akiak  
Akiakchak  
Alakanuk  
Andreafsky  
Aniak  
Anvik  
Atmauthluak  
Bethel  
Billmoore's Slough  
Chefornak  
Chevak  
Chuathbaluk  
Chuloonawick  
Crooked Creek  
Eek  
Emmonak  
Georgetown  
Grayling  
Hamilton  
Holy Cross  
Hooper Bay  
Kasigluk  
Kipnuk  
Kongiganak  
Kotlik  
Kwethluk  
Kwigillingok  
Lime Village  
Lower Kalskag  
Marshall  
Mekoryuk  
Mountain Village  
Napaimute  
Napakiak  
Napaskiak  
Newtok  
Nightmute  
Nunam Iqua  
Nunapitchuk  
Ohogomiut  
Oscarville  
Paimute  
Pilot Station  
Pitka's Point  
Quinhagak  
Red Devil  
Russian Mission  
Scammon Bay  
Shageluk  
Sleetmute  
St. Mary's  
Stony River  
Toksook Bay  
Tuluksak  
Tuntutuliak  
Tununak  
Umkumiut  
Upper Kalskag

City of Aniak  
PO Box 189  
Aniak, AK 99557

Dear Aniak City Council,

We are excited to share an opportunity to partner with your community to participate in a **FREE** public health initiative focused on monitoring respiratory and gastrointestinal illnesses through wastewater sampling! This project builds on the success of our current efforts in Bethel, where weekly wastewater testing provides valuable insights into community health trends. [www.ykhc.org/respiratory-illness/](http://www.ykhc.org/respiratory-illness/)

We are reaching out to determine your interest in participating. If your community is interested, we would collaborate with your water/wastewater utility operator to collect and ship one sample to our facility in Bethel each month. The Yukon-Kuskokwim Health Corporation (YKHC) will cover all costs associated with testing and analysis. The only requirement for your community would be the operator's time for sample collection. Our Remote Maintenance Worker (RMW) team, which already supports your utility operators, would provide training on sample collection. Our Office of Environmental Health (OEH) staff would then analyze the samples in Bethel.

**To be involved, please let us know:**

- **Are you interested in participating in this initiative?**
- **If you are interested, would you like the findings for your community to be reported publicly on our website?**

Here are the key details of the project:

**Pathogens Monitored:** Initially, we would test for norovirus, COVID-19, influenza, respiratory syncytial virus (RSV), and tuberculosis (TB). Starting next fall, we aim to expand testing to include a gastrointestinal (GI) panel for common stomach pathogens and a respiratory panel for common respiratory illnesses, as well as TB.

**Findings Reporting:** We would share results in a straightforward format (e.g., Low/Not Detected, Medium, High). Communities can choose whether results are publicly shared on our website ([www.ykhc.org/respiratory-illness](http://www.ykhc.org/respiratory-illness)) or kept private. Public reporting helps inform regional health trends, while keeping results private focuses solely on local utility.

**Timeline:** If your community approves participation, we anticipate being ready to start within a few months.

We believe this project has significant potential to enhance public health awareness and preparedness in the region, and we hope your community will consider partnering with us. If you have any questions or need additional information, please feel free to contact us by responding to this email or by calling 907-543-6420.

Please let us know your decision by as soon as possible, but ideally before, March 15, 2025, so we can plan accordingly.

Thank you for considering this opportunity to support the health of your community.

We're happy to answer any questions or concerns you may have. Please let us know if you would like us to call into a meeting or if there is additional information we can provide. Thank you for considering our request. We look forward to the possibility of working together to improve the health of your community.

Quyana,

**Brian Lefferts, MPH**  
*Director, Public Health*  
**Yukon-Kuskokwim Health Corporation**  
**Outpatient Care & Village Health**  
P.O. Box 528 Bethel, AK 99559  
(c) 907.545.1279 (d) 907.543.6423  
[www.ykhec.org](http://www.ykhec.org)



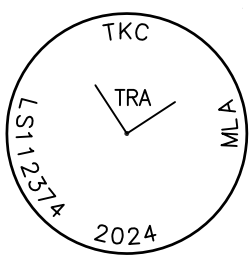
## NOTES

1. MCCLINTOCK LAND ASSOCIATES PERFORMED THE FIELD SURVEY FOR THIS SUBDIVISION PLAT ON OCTOBER 8-9, 2024.
2. THE ERROR OF CLOSURE OF THIS SURVEY DOES NOT EXCEED 1:5,000.
3. ALL BEARINGS SHOWN ARE TRUE BEARINGS AS ORIENTED TO THE BASIS OF BEARING AND THE DISTANCES SHOWN ARE REDUCED TO HORIZONTAL FIELD DISTANCES.
4. THIS PLAT IS SUBJECT TO RESERVATIONS AND EXCEPTIONS AS CONTAINED IN UNITED STATES PATENT No. 50-2012-0201 (RECORDED AS DOCUMENT No. 2012-000264-0 (KUSKOKWIM RECORDING DISTRICT) ON SEPTEMBER 26, 2012).
5. 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.

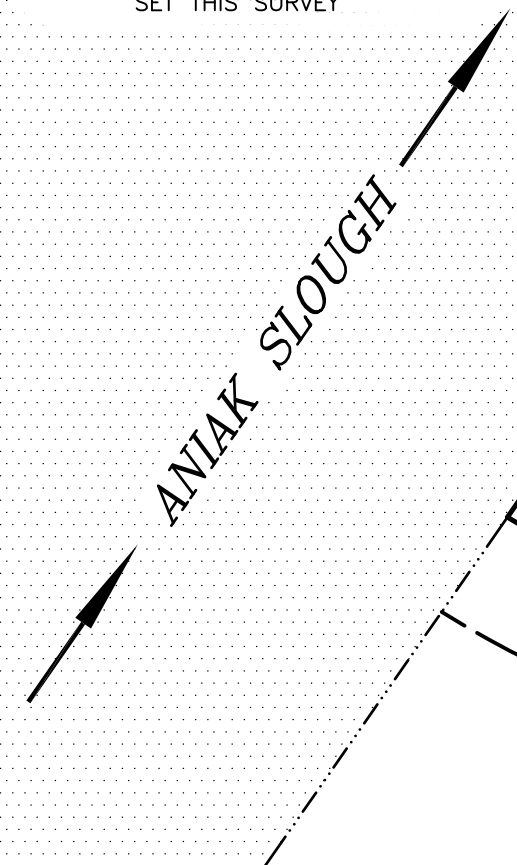
MAGNETIC DECLINATION  
PER USGS QUADRANGLE MAP  
RUSSIAN MISSION (C-2), 1952

## 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'

C4, TRACT 11 (PLAT 95-12)  
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.

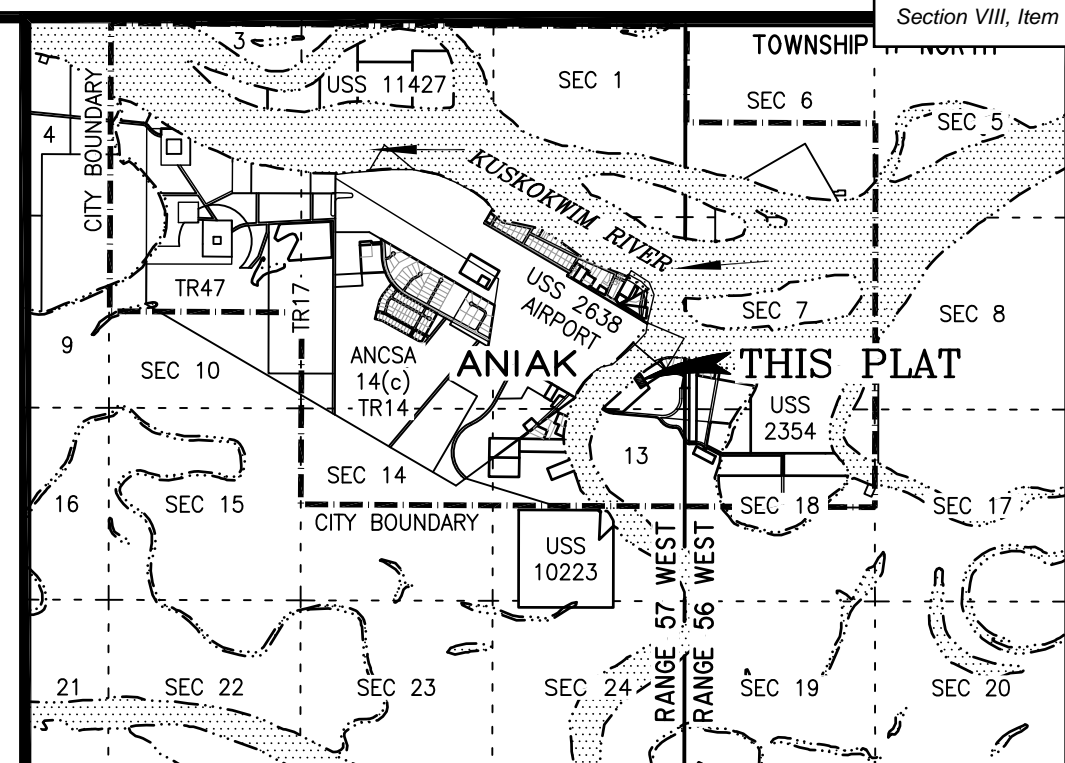
WILLIAM WILSON, MAYOR (CITY OF ANIAK)

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

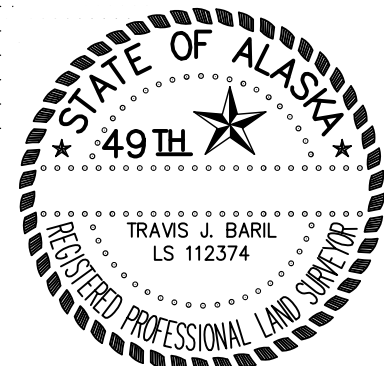
PREPARED BY:

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)





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

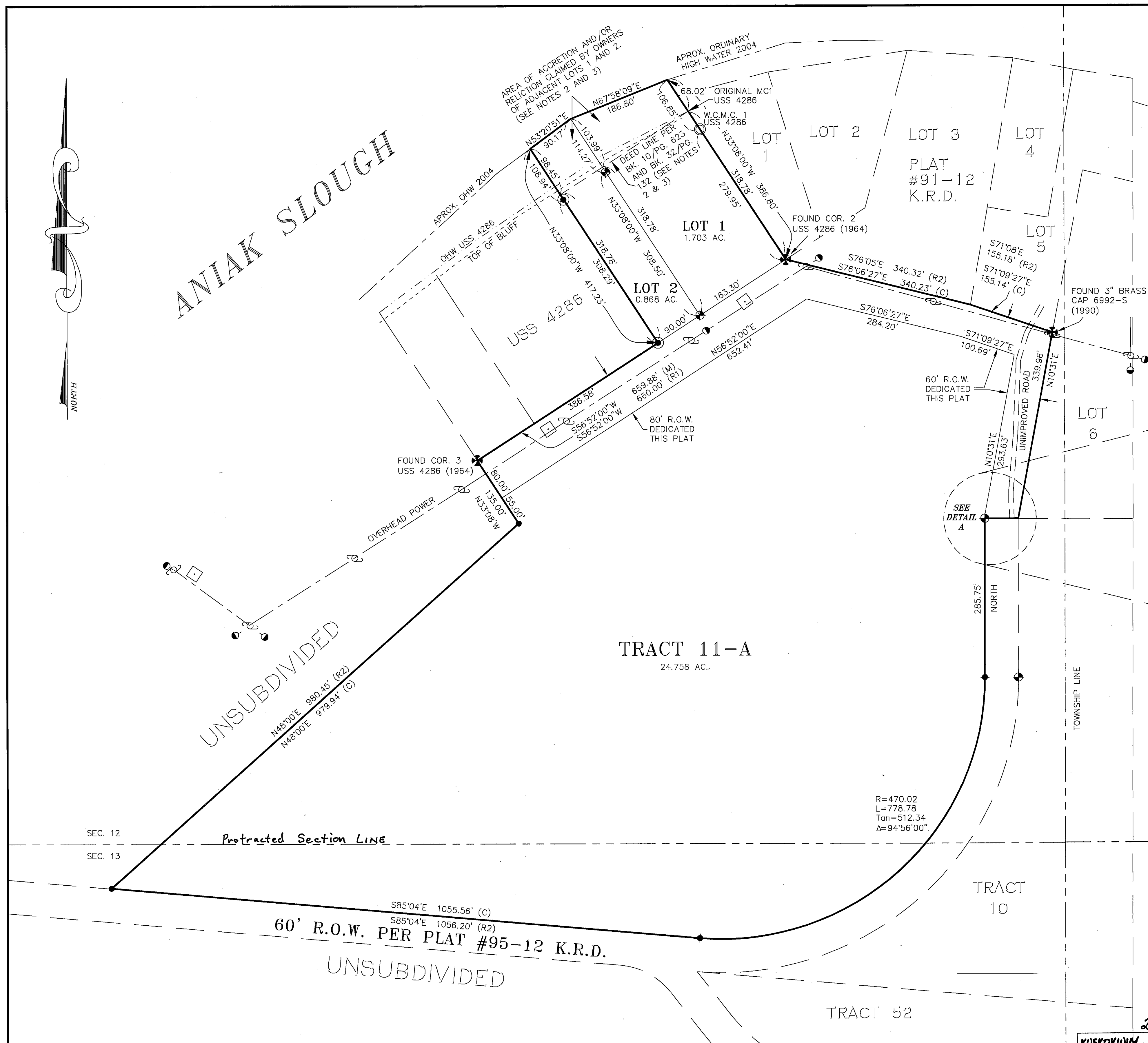
61° 34' 29" N 159° 32' 13" W (NAD 83)  
Approximate Elevation: 86'  
Township 17 North, Range 57 West, S.M., AK  
U.S.G.S. Quadrangle "RUSSIAN MISSION (C-2)," Alaska  
KUSKOKWIM RECORDING DISTRICT

SEE SHEETS 1 THROUGH 6 FOR DETAILED COMMUNITY MAP



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





## 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.

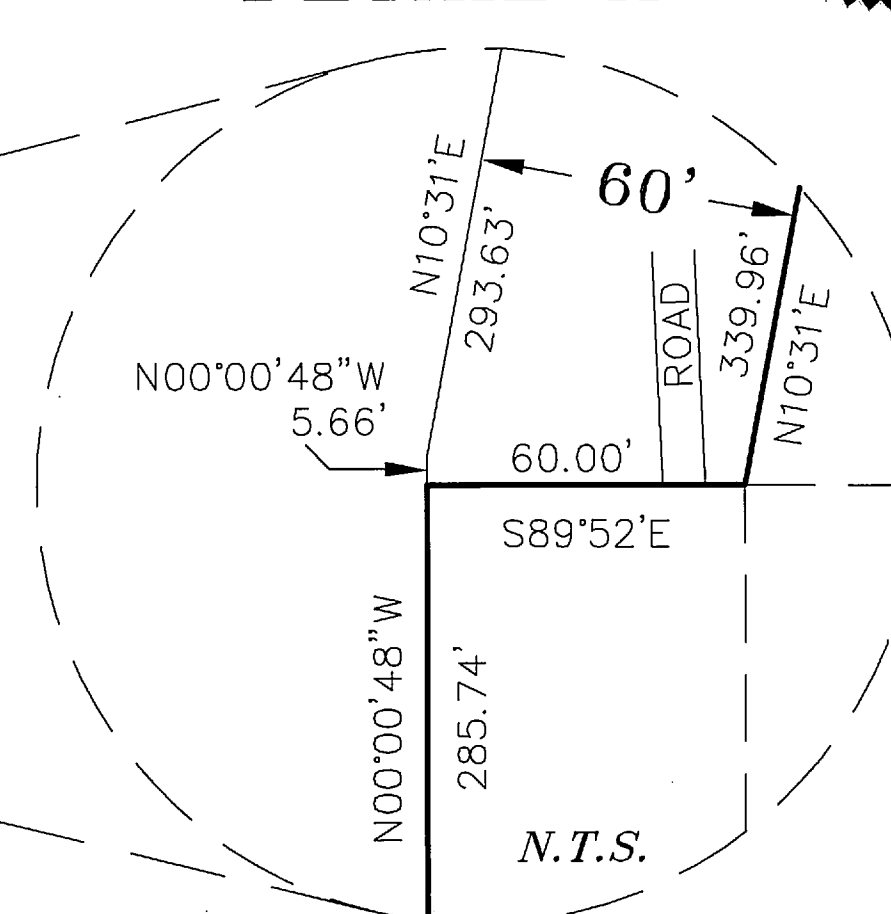
## TRACT 11

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 4<sup>th</sup> 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 &amp; 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 30<sup>th</sup> 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 12<sup>th</sup> 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 12<sup>th</sup> 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 16<sup>th</sup> day  
of July 2006  
[Signature]  
Notary public for Alaska  
My Commission Expires 1-8-07

## NOTARY'S ACKNOWLEDGEMENT

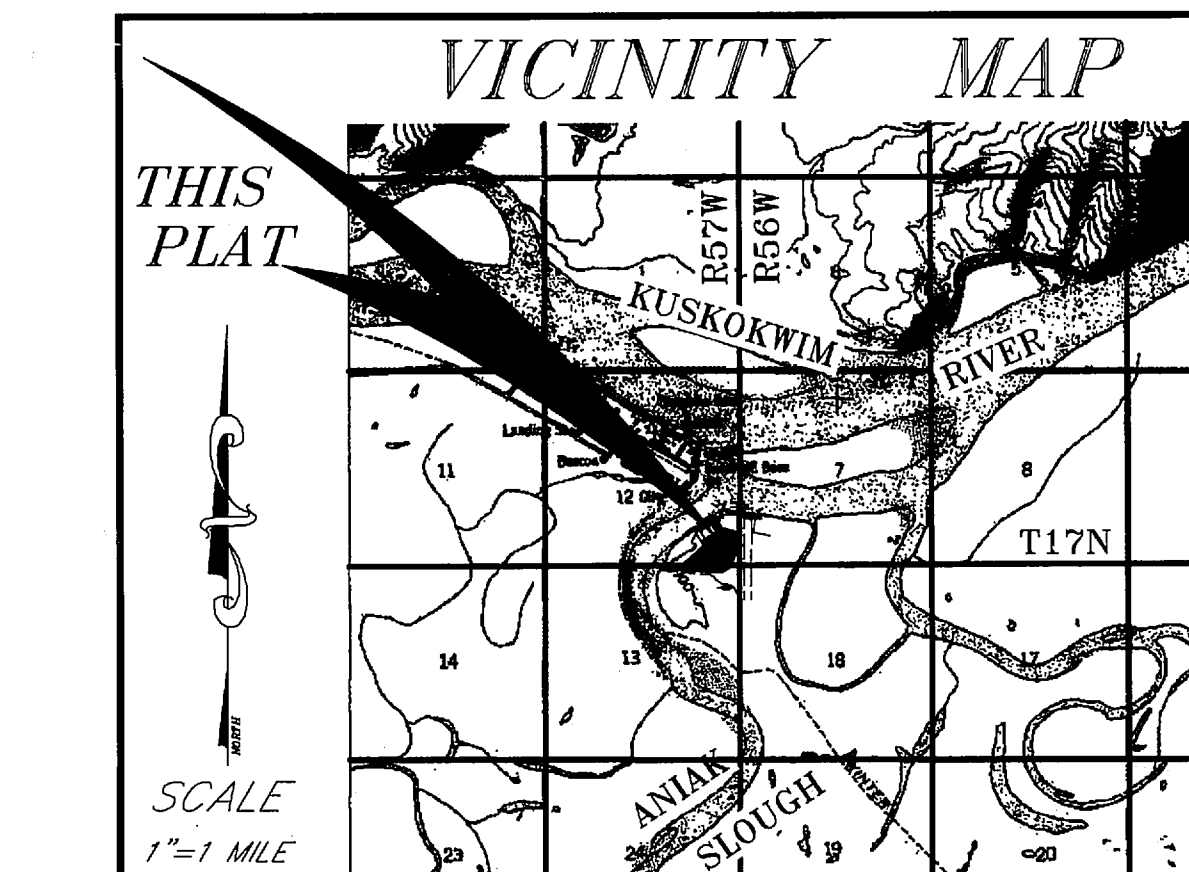
For David H. Woodmancy and Virginia B. Rhodes-Woodmancy  
Subscribed and sworn to before me this 16<sup>th</sup> day  
of July 2006  
[Signature]  
Notary public for Alaska  
My Commission Expires 1-8-07

## NOTARY'S ACKNOWLEDGEMENT

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



DATE	6-14-2005
SCALE	1"=100'
DRAWING	3878
JOB No.	3878Aniak
PATH	C:\DWG-LDD\3878 EKEMO\3878Aniak.dwg

**ANIAK 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

## **AN AGREEMENT TO FORM A FORMAL WORKING PARTNERSHIP WITH THE CITY OF ANIAK AND 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 duty of Aniak Traditional Council is to protect and enhance the social and economic well-being of its tribal members through programs and services; and

WHEREAS, City of Aniak respects the rights, cultures and traditions, interests, and aspirations of the Native Village of Aniak and recognizes 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 the tribal government and communities, and by engaging respectfully with all their stakeholders; and

WHEREAS, Aniak Traditional Council and City of Aniak have mutual interests in 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 than that with their natural and environmental surrounding through the services, programs and projects of 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 have partnered and work together recently and in the past to include the contributions toward the ATC Annual Fair, Heavy Equipment Training and to include equipment use, Clean-Up Green-Up, the Aniak Youth Center, Fire Fighter Red Card training, , Camp Fire, Aniak Fire and Rescue Program (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 areas of mutual interest into a formal agreement; an agreement that will include but not be limited to include the above stated interests; and

NOW THEREFORE BE IT FURTHER RESOLVED, Aniak Traditional Council and the City of Aniak sign this declaration of partnership 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 Bonano  
City Mayor  
City of Aniak

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date