

City of Aniak
CITY COUNCIL REGULAR MEETING
Teleconference/City Office
Thursday, April 21, 2022 at 7:00 PM

AGENDA

Virtual Meeting Information:

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

I. Call to Order

II. Roll Call

III. Approval of Agenda

IV. Public Participation

V. Previous Meeting Minutes

[A.](#) February 17, 2022 Regular Meeting Minutes

[B.](#) March 17, 2022 Regular Meeting Minutes

[C.](#) March 29, 2022 Special Meeting Minutes

VI. Reports

A. Aniak Volunteer Fire Department - D. Lehman

B. Public Works - G. Hager

C. Library - D. Lehman

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

E. City Manager - D. Lehman

VII. Old Business

[A.](#) SubDivision Lehman Lot 1 & 2

VIII. New Business

[A.](#) Council Member Resignation

[B.](#) Resolution 22-03 Community Transportation Application & Maintenance Commitment

[C.](#) Ordinance 22-02 An Amendment to Ordinance 5.25.120 Operation of Sewer Utility

[D.](#) Ordinance 22-03 Amendment to Ordinance 5.25.120 Compensation of Council Members

IX. Time and Place of Next Meeting-

May 19, 2022 Regular Meeting

SCERP- Call of the Chair/TBA

X. Adjourn

Attested:

Mayor Dave Cannon *Signed: Date*

City Manager Diana Lehman *Signed: Date*

City of Aniak
CITY COUNCIL REGULAR MEETING
Teleconference
Thursday, February 17, 2022 at 7:00 PM

Section V, Item A.

MEETING MINUTES

Virtual Meeting Information:

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

- I. **Call to Order 7:10**
- II. **Roll Call DC ; DB; CM; AM; N---; LK/DL STAFF**
- III. **Approval of Agenda** DC-add dog ordinance discussion; motion cm/db-all aye (db-trouble hearing)
- IV. **Public Participation NO but Dave Cannon as public:** amend tax code; small business a tax break?
For businesses that make less than net \$ 2,500 or less don't submit or pay taxes? Too much burden to pay small amount of taxes. Missy: suggest put on next month agenda for public awareness & discussion? DC as a council member will recuse from discussion.
- V. **Previous Meeting Minutes**
 - A. January 20,2022 Regular Meeting Minutes **A Motion to accept both am/db all aye**
 - B. January 27,2022 Special Meeting Minutes
- VI. **Reports**
 - A. Aniak Volunteer Fire Department - D.Lehman No activity. AVFD not registered with State-no volunteers, no fire chief. Public needs to be aware of this. Need to review ordinance. We spend more money to heat fire bldg.. than we do to heat public works bldg.. DC-are we keeping plowed?
 - B. Public Works - G. Hager D. Lehman; Only 2 equip. operators. Please remind folk of that when they complain about city not doing driveways. Please remind folk they are doing all they can do with (snow) situation. PW taking care of things as they come up.
 - C. Library - D. Lehman Ben doing good job inventory books w/Alaska books focus; applying for basic library grant. We have reg. hours now. DC: water still froze: yes? People are using library. Have WiFi use tracking system. CM-what are hours? 2-6 T-Sat.
 - D. Finance Director/Financial Statement - L. Kameroff: Crystal just started working in office. Council trainings coming up on-line. Books from last training are here-will mail. Fred will be here March 14-17 for budget meetings on FY 23 budget. Council welcome to join. DC: Please come. MK: Clara email comes back-address update? CARES act funds expended, ready to close. Got FEMA fund reimbursement last week. Sales tax remote sellers dec/jan is in. Lots of small 60 cent-amounts-they do add up. DC: everyone looked over **Motion to accept statement: db/cm all aye. Budget approved.**
 - E. City Manager - D. Lehman: A newsletter about possible river view deck and CDBG library. (Discussion of possible location by DC.) Mail newsletter to all boxholders to inform public? Thought to put library on city park property-will enhance park. Working on CDBG architect contract. They will come out soon to look at sites. DC ice rink questions?
- VII. **New Business**
 - A. Donlin Gold Letter of Support: discussion-Donlin requested a letter. Of shared values. Council members don't approve of environmental effects-doesn't sound healthy. Appreciate their support of community but No letter of support. I can just write a thank you letter only. Council approves thank you letter only.

- B. FEMA Stormwater Mitigation Grant DL: FEMA grants complicated lots of lead up for technical assistance if we decide to pursue a grant. This is information only at this time. (NK: Correct Perry Clarks to Harry...last Feb. meeting minutes.) DC-reads resolution 22-03, Council approves resolution to accept MOA. Section V, Item A.
- C. Healthy & Equitable Communities Grant MOA Ballfield DL: funds- \$3,200 to stake out ball field. DC-donate survey time. DL: contractors will be cleaning up park grounds. Approved to sign? Yes.
- D. Resolution 22-02 (**should be 22-03**) Tribal Library MOA for IMLS Grant DL: Tribe applies for library grant to support staff \$10,000 annual. Need a fresh MOA for Tribe to put with their grant application. (NK: Correct Perry Clarks to Harry...last Feb. meeting minutes.) DC-reads resolution 22-03, Council approves resolution to accept MOA.

VIII. Old Business

- A. Declaration of Candidacy H.Morgan **Motion nk/cm all aye. Council approves.** Will ask hm to be present at next meeting.
- B. Animal control ord. sent out with last billing statement. DC discussion of dogs as threat..."posing a threat." The recent threat incident did not lessen loose dog activity significantly at all. Frustrated. Options are expensive. City posted pictures. DL: Biggest problem if no one ID's dog owners we can't do anything...pictures only do so much. Everyone assumes their dogs will never do a bad thing. KN; tired of it. Give 2 weeks' notice and then shoot them. Tired of this. Other villages do it. CM: AM; agree. DL: Modify our ordinance to include posting a loose dog shoot date. Draft a revision. DC: trooper won't shoot unless threat/trouble. NK: we make our own rule- don't need troopers...catch dog & shoot. Discus issues about who shoots, where, and what caliber gun to use. Nick K. volunteers to shoot for city. Do it at city dump. Offer to let owner bring dog to dump for city to shoot. DL will draft ord. change.

IX. Time and Place of Next Meeting- March 17th, 2022 motion?

Before motion Nick discusses Charlene Eric running for council. Motion to meet cm/db all aye.

Regular Meeting- March 17, 2022 7:00p.m.

X. Adjourn 8:25

Attested:

Interim Mayor David Cannon *Signed: Date*

City Manager Diana Lehman *Signed: Date*

City of Aniak
REGULAR CITY COUNCIL MEETING
Teleconference
Thursday, March 17, 2022 at 7:00 PM
Meeting Minutes

Section V, Item B.

Virtual Meeting Information:

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

- I. **Call to order:** 7:07
- II. **Roll Call:** a s/m-few minutes late; dc; hm; nk;db; cm staff: lk/dl/gh
- III. **Approval of Agenda:** DC add to Business new or old? Wanted it on agenda, a discussion of tax as new business. LK amended public participation
NK: want to alter and add stuff to agenda DL: Adding to agenda today is a problem if public does not see on agenda. NK: want to add discussion of fuel hike. DC: I think we can add if need to discuss? An emergency meeting if public needs to have notice? NK: a resolution by city not to approve fuel hikes by suppliers. Add to new business.
As public participation: Herman: Dave has tax ord. conflict of interest if request amend. For his benefit.
Motion to approve agenda: nm/cm all aye **Agenda approved.**
- IV. **Public Participation:** DC: my letter re: tax amend. For low income businesses-low profit- net income of \$1,000 or less don't need to pay 2% tax. DL: as public- reason to do it are tax deduction benefits. Small taxes add up to a lot. City already is very liberal in business we excuse from pay tax- if you can take the time to do IRS deductions, why not take the time to do Aniak 2% taxes? \$20 to not worth it to you but every \$20, every small business trans. does matter to city tax income. If too much trouble you don't have to be a small business. City needs every bit of taxes they get. We don't need to be chopping away at an already slim list of taxable \$. DC: There are a lot of people doing things online not filing taxes. DB: Would be nice to encourage young people to do what Dave does. NK: pros and cons of running a business tax cost \$20 quarter or year? DC: I donate to city. DL: tax is on the person you sell to-sales tax. DC: I couldn't up my price-same as 20 years ago. I ask council to consider at next meeting.
DL: Other public-TKC has asked for a letter of support for training center grant applic...they have a deadline didn't meet agenda deadline. Read letter...TKC FishWheel. DC: add to official business.
HM: in city manager report.
- V. **Previous meeting minute: Motion to approve-postpone till next meeting.**

VI.Reports

1. A.Aniak Volunteer Fire Department - D.Lehman: no activity. Remind we don't have any volunteers. What does council want to do-send letter to community. CM-send letter out with next sewer bill. NK- seek funding for a paid position or two. DL: have recruit retention grant but can't keep them. NK: We should have two paid positions. DL: grant we have does not allow to hire fire fighter or chief with funds. NK: I move you start searching for grants to pay people for a full time job. LK: fire chief has never been a paid position. NK: we should be looking for funds for a paid fire chief. Only way to get vol. fire dept. Pay enough to make them want job. LK: regarding fire dept. expense...NK: Finish this discussion first. CE: are you able to look up grants, whatever? DL: Problem is that we are a volunteer fire. Dept. but if you don't have volunteers...we have to change ordinance to start. But generally volunteer FD have the

own charter, their own organization, they can choose their fire chief...but our ord. says n appoint but nothing about paying. Asked las council about making fire chief a paid position and they were not in favor of doing it. To give you an idea of pay, similar small community has a \$50,000 annual stipend. We can't make a volunteer fire dept. the volunteers need to make that happen. .NK: We need to change ordinance-lives matter. DL: agree but community needs to know AVFD situation as it is now...no one to call. No one willing to volunteer. Change ord. a good start. DC: Had an opportunity when Dodd was here-but although fold showed up at a fire, but no one for cleanup. A dilemma need volunteers, need interested people. DL: Todd took recruit position, but he quite because no one showed up. Urge you to encourage the tribe to get VPSO cause fire is one of their duties...review ordinance. It is a problem in many small communities but generally property taxes pay for fire department budgets. We don't have that. Start with ordinance and inform community. NK: Start with re-doing ordinance, must be money somewhere we can find to pay. CE: City and TKC (Tribe) work together to find grants? Will do a mailing, post on face book. DC: have a gathering at station in a few months? CE: Ask can TC help-not just city, is whole community issue. LK: ambulance issue-DL: We need to ask YKHC to contribute to fuel cost to keep ambulance warm-cost more to heat fire station than the public works shop. YKHC has budget enough to pay. CE: Clinic and tribe all need to get together and talk about this. DC: Gregg was it kept warm enough for tankers? GH: Did freeze but put blowers in-needs to have duct and fans if you want to keep warm. A real shame but a big issue. DL would like to see FD involve tribe TKC YKHC as an emergency/search and rescue center. CE: Something to add with insulation? DL: 3 overhead doors, things that could make more efficient-but really need people in there to pay attention to what is happening.

2. B.Public Works - C. Lang written report. GH: We had budgeted for equipment, but not expended, think we need a small dozer, maybe can buy SKW's in fall-\$50K. And labor intensive is brush clearing-suggest using ARPA money (\$139k) and buy track loader with HD mower. Lastly, clearing snow berm out of people's driveways...no other cities do that...Aniak started doing it to help out. If city wants to clean driveways increase sale tax to 3% and use 1% increase to hire people and purchase equipment. NK: If city does one person's drive way should you should do all the elder's driveways. MK: please don't mention or say negative things about employees in public meeting. HM: There are ways to get surplus equipment. Agree-can't be defaming folk in meeting. GH: Hard to hire folk for city-one benefit is to be able plow out family drive. Some personality's firecracker...that's what it is. When grader is out requires a second piece equipment required. Have to stop thinking it is the public works job to driveway. Buying junk equipment is not the way. NK:
3. C.Library - D. Lehman: More people using library. Ben has days he can't show, but better attendance as well as can be expected.
4. D.Finance Director/Financial Statement - L. Kameronoff: Verbal report-CARES act close-out. Quarterly tax reports and open grant reports next month. Work on bulk fuel quotes. Clerk position open again. Request city manager evaluations. Review report it is updated. DC: about evaluations-took a long time to submit, then new council members. Wait for new members catch up. New members a constant. Not enough time to be able to evaluate. Wait some more? CE: Doesn't need whole council to review evals. DL: can we get back to financial report? DC: I stopped in when Fred was here. Looking fairly good for next year. NK: Want to see DC: any questions. **Motion to approve am/db all ayes.approved.**
5. E.City Manager - D. Lehman: Request a change to sewer ordinance to give city a right to file a lien against property but ordinance only says "court claim" want to add "or a lien against real property owner." NK: can't sell property until city debt is paid. DL: gives us better avenue than just PFD...we almost never get to a PFD with a judgement. Owner of property is responsible for sewer bill. NK: renters not paying? DL: not paying owner. DC: is council ok with this Motion to add to lien language to sewer ord Motion nk/db roll call am-abstain dc-y; nk-y; db-y; cm-y; 4 yes/1 abstain. Will introduce at next meeting. Changes to killing loose dog ordinance-need to know are we removing all or ordinance on capture, or adding a loose dog shoot policy? Our year around policy or occasional policy? Repeat offenders? Suggest we increase rental charge on Napiamut Bldg. to \$2,000 from \$1,400. We pay fuel

and have do maintenance frozen pipes; NK: Did it run out of fuel last time? DL: Price of rent should go up. And Document maintenance issues. DC: decide now? Tell them that in two months going to raise the rent. Concure: to raise rent with 2 months notice. Stop sign at dump road-will ask public works to remove this spring. Also, some driveway stuff in packets. It appears driveway to Kameroff home is called Kameroff Lane and in the city & tribe road inventory. Problem with Maddson fence and grader can't go in & turn around. NK: Maddson should not be encroaching 9'-a domino effect. Now has a 40' TKC easement. CM: is there a map? Where is 1st Street? DOT said we would have to talk to lease department & look airport plan to see if restricted area or not. I suggest we try to use 2nd street that we own instead of paying forever. DC: NK: Lease of a dollar? DC: We have DOT leases? Public works at commercial rates. NK: how much do we have 60' easement. Infrastructure grant symposium important to attend-what we need assistance with-I suggest a fund bulk fuel storage tank for city. We purchase from Crowely when bulk runs out. K: empty tanks by barge landing. DL: find a way for infrastructure grants to pay for bulk tank, levee maint, stormwater drainage...DC: don't think we can fix stormwater drainage...live with it. NK: look for \$, install suitable culverts, etc...proper drainage, fix low spots. Do we want to maintain random drug test policy-any council input. Downside could make finding employees harder. Do we want to change it or continue using company to select random tests. DC: council thoughts NK: we should enforce regardless. DC: People using equipment should be using: Continue with random testing policy. AM: River Road needs raised up-low areas by city office and TKC office-Infrastructure money to raise roads...could add culverts. DL: I would be looking for funding for that.

VII. New Business

1. A. Declaration of Candidacy for Appointment/Election of Officers Council votes: Charlene Eric. **Motion to accept cm/db all ayes. Approved.** Accept Herman Morgan-Herman, do you accept? Yes. Missy swears them in with oath of office. Election of officers: Dave Cannon-no other. Motion .nk/cm **Dave Cannon Mayor.** HM: Mayor should apologize. All calling a POINT OF ORDER. HM you are out of order. Discussion about saying things on face book private account...DL: a good time to create a city policy about rules for using public media-this a good time to make a policy as we don't have one. Give me a chance to write something. CE/NK: at home is a personal account. Back to Vice mayor: Nick Kameroff am/cm-any other nom? **Nick Kameroff Vice Mayor.** We never have had a Treasurer? Missy does this don't see a volunteer should take it on. Continue as part of Missy's job duties. HM: is treasurer city manager's job. DL: I suggest we look at changing ordinance as it does not fit how we operate. CM: secretary treasurer would have to take minutes? NK: if you have a office assistant they could do it? LK: City clerk ultimately would. But treasurer does more. DC: continue as we have been with missy doing all? **NK: Motion to keep to as is: nk/ce -all ayes.**
2. B. Ordinance 22-01 Introduction to FY23 Budget: Introduced. Salary increases in new budget? HM: don't think should give raise w/o evals. Bad to use carryover as they have been. City manager should tell council how much expected to get at this conference? DL: to clarify the symposium is about grant that the Feds will be making available. Not about what we are getting. To get up to speed to apply for grant. Council will decide what we apply for. HN: budget is top heavy with employment, not enough services. LK: Come to budget meetings it helps. Compare them. We are using less carryover than last year. Putting money into general savings for first time. The budget numbers fluctuate. Budget can always be amended-it is an active document. I am always here for questions. DC: **We can approve for public hearing. Motion nk/cm -all aye.** LK: Would like to approve with special meeting so we can budget sharing documents done. Will post. Needs to be posted for 5 days. Schedule a special meeting to approve on March 29th 7pm.
3. C. Subdivision Lehman Lot 1 & 2 HM: Conflict of interest-disqualify for financial interest. NK: I want to know too. DL: I submitted subdivision plat to divide my lot in to. NK: This should be in people to be heard. DC: It should not be presented as agenda. NK: Intent. DL: Future possibility of building another house. NK: There is a conflict of interest with city manager asking for this. DC: should have been a people to be heard issue. LK: Being as it is her own property, who else could bring it before the council?

DL: I am presenting as required to put council notice. You want me to bring it up as pub
DC: yes. NK: move to table to next meeting.

Section V, Item B.

4. D.FY23 PILT Verification Form DC: We approve signing to get PILT money. Who do we get this from? Any problem to accept this? Accept and move on CM/AM/HM/dc/nk/ce.
5. E.VEEP Funding Opportunity DL: A grant from AK Energy Authority. Can use for energy efficiency measures. I'd like to apply to do something with fires station to bring heat down to floor. NK: public buildings only? LK: Asked Charlie and Stephen about what our public buildings needed. Suggested lift station, fires station, city office windows, city shop doors windows, etc...DL: Don' know how much money we can get...put goal to get as much as we can to do as much as we can. Am: fire hall-a way to put a floor in and offices? DL: Has a mezzanine. LK: Our population is 460.

VIII.Old Business

1. A. Snow Removal and Snow Berms: We discussed earlier in meeting. LK: Policy do we have one? DL: If not we need to make one. DC: Greg suggest upping taxes to pay for budget increase if we were to consider...NK: If employee uses city equip. who pays if it breaks. HM; point of order CM: appreciate what they have done when they can.
2. B. Animal Control Ordinance Discussion: Tooksuk Bay sample. DC: Consider getting a paint gun. HM: we hired someone or vpso tied dog to sewer fence-3 days disposed of with \$40 fine. CM: had a VPSO. Paint gun is good to mark dog. DC: any thoughts? DL: do we want to pay someone to shoot with paint gun? CE: Volunteers to shoot. DL: I suggest public works guys can't also chase dogs. DL: Safety issues with vol. chasing and painting dogs. DL: I will look for paint gun ordinance. Modify, consider vol. for paint guns. But if too may loose, choose a period of time to shoot loose dogs. LK: How do you know whose dog it is? DL: point of paint policy is to let you know that next time dog will be shot. Our everyday policy...or once a month? What's the cut off for shooting bullets instead or bullets. CE: Three shots of paint then bullet? DL: We don't know how long paint stays on dogs, etc...need to find out if it stays on/how long. POLICY: If your dog comes home with paint on it is a candidate to be shot. Ce: A bounty on loose dogs. Collect and put down. They have to make a living. set a bounty. NK: require type of gun to shoot dogs with.

VI. Time and place of next meeting: Special Meeting March 29th Public Hearing

VII. April 21st 7pm

SCERP-Call of the Chair
Regular Scheduled Meeting:

Adjourn Motion: nk/ce all aye Adjourn 9:56

Attested by:

Vice Mayor Dave Cannon date

City Manager Diana Lehman date

City of Aniak
SPECIAL CITY COUNCIL MEETING
Teleconference
Tuesday, March 29, 2022 at 7:00 PM
Meeting Minutes

Section V, Item C.

Virtual Meeting Information:

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

- I. **Call to order:** 7:08
- II. **Roll Call:** am; dc; nk; ce; db;cm-on few minutes late; staff lk/dl
- III. **Approval of Agenda:**
- IV. **Public Participation:**
- V. **Previous meeting minute: Motion to approve-**
- VI. **Reports:** RUBA trip report-Fred Broerman visit for FY23 budget work.
- VII. **Old Business:**
- VIII. **New Business: Hearing on FY23 Budget.**

Ordinance 22-01 Budget discussed at last meeting Budget Approval

Motion to approve nk/ce all aye approved 22-01 Budget FY23

- IX. **Time and place of next meeting:**

SCERP-Call of the Chair
Regular Scheduled Meeting:

Adjourn Motion: Motion to adjourn all aye

Attested by:

Vice Mayor Dave Cannon date

City Manager Diana Lehman date

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
2	CITY OF ANIAK	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
3	Administration Income															
4	Community Revenue Sharing	75,160		76,979											76,979	(1,819)
5	Equipment Rental														-	-
6	GCI Land Lease	5,400	450	450	450	450	450	450	450	450	450				4,050	1,350
7	Gravel Sales & Royalties														-	-
8	Miscellaneous Income				1		2								3	(3)
9	Office Space Rental	16,800	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400				12,600	4,200
10	Payment in Lieu of Taxes	68,000	71,696												71,696	(3,696)
11	Sales Tax Revenue (2%)	82,500	19,738	983	1	15,607	5,239	753	17,862	6,135	1,069				67,387	15,113
12	Tobacco Excise Tax	40,000	8,201	4,781		8,678	5,360	100	6,030	3,141					36,291	3,709
13	VEEP Lighting	10,000		1,243											1,243	8,757
14	Previous Year Carry Over	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Total Admin. Income	297,860	101,484	85,836	1,852	26,135	12,449	2,705	25,742	11,126	2,919	-	-	-	270,249	27,611
16	Administration Expenses															
17	Bank Charges and Fees		4	4											8	(8)
18	Building/Vehicle Maintenance/Operations	4,000		33	128	292	487				260				1,199	2,801
19	Contract Services	1,000				1,000									1,000	-
20	Dues & Membership Fees	2,000	81	107	-	133	66	132	566	416	-				1,502	498
21	Electric	750	43	168		(2)	20	86	103	123	(54)				487	263
22	Equipment/Materials	1,000		105	50		250			102	24				531	469
23	Gasoline	1,700	162	229		424	58	315	294	384	298				2,163	(463)
24	Health Insurance Opt. Out	12,000						12,000							12,000	-
25	Heating Fuel	2,200			296	394	181	214		755	1,995				3,834	(1,634)
26	Liability Insurance	15,000	6,539	2,821		3,799	1,646	2,547	1,348						18,700	(3,700)
27	Worker's Comp. Ins.	2,500		1,000			271		1,229						2,500	0
28	Lease and Rent			315			315								630	(630)
29	Parks & Recreation														-	-
30	Employee Life/Retirement	27,580	1,274	2,184	2,714	1,549	1,463	1,985	1,189	1,123	1,764				15,245	12,335
31	Employee Payroll Taxes	11,285	267	957	1,048	546	509	690	485	450	753				5,704	5,581
32	Gross Wages	125,372	4,282	10,193	12,336	7,039	6,511	9,025	5,404	5,105	8,558				68,453	56,919
33	Postage/Freight	300	25		9	7	-	123	136	6	30				337	(37)
34	Office Supplies/Equip.	1,000	98	16	160	-	288	93	93		-				748	252
35	Telephone/Fax/Internet	6,000	578	536	460	351	1,620	585	478	532	471				5,612	388
36	Travel/Training/Per Diem	2,500					200		585	360	1,405				2,550	(50)
37	VEEP Lighting	10,000		284					176	98					558	9,442
38	Miscellaneous Expense														-	-
39	Total Admin. Expenses	226,187	13,352	18,951	17,200	15,531	13,885	27,796	12,087	9,453	15,505	-	-	-	143,761	82,426
40	Administration Net	71,673	88,132	66,885	(15,348)	10,604	(1,435)	(25,091)	13,655	1,673	(12,585)	-	-	-	126,488	(54,815)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
41	CITY OF ANIAK	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
42	Fire & Police Income															
43	Animal Control Income	500	60		16	151	35	122	8	47	21				460	40
44	Donations	2,000				5									5	1,995
45	Equipment Rental Income														-	-
46	Volunteer Fire Assist. Grant	87,000		26,428					4,222						30,651	56,349
47	Miscellaneous														-	-
48	Total F&P Income	89,500	60	26,428	16	156	35	122	4,230	47	21	-	-	-	31,116	58,384
49	Fire & Police Expenses															
50	Animal Control Expense	500	95	98	25		33	80			208				540	(40)
51	Building Maint./Operations	1,500		247	157		209		109						722	778
52	Contract Services-Animal														-	-
53	Electric	2,500	177	456		(32)	37	383	330	678	508				2,538	(38)
54	Equipment Diesel Fuel	250													-	250
55	Equipment/Materials										3,990				3,990	(3,990)
56	Gasoline	250													-	250
57	Heating Fuel	12,000			2,423	394	394			7,713	5,887				16,811	(4,811)
58	Maintenance/Operations (Incl.														-	-
59	Employee Life/Retirement	9,900	777	576	22		49		27	83	19				1,554	8,346
60	Employer Payroll Taxes	4,055	316	236	18		17		16	37	14				654	3,401
61	Gross Wages	45,032	3,534	2,619	102		224		122	377	87				7,064	37,968
62	Postage/Freight		265							31					295	(295)
63	Supplies										261				261	(261)
64	Telephone/Fax/Internet	2,500	108	108	108		228	108	108	108	108				984	1,516
65	Travel/Training/Per Diem	28,000		425		(425)									-	28,000
66	Total Fire & Police Expense	106,487	5,273	4,765	2,855	(63)	1,192	570	712	9,027	11,081	-	-	-	35,412	71,075
67	Fire & Police Net	(16,987)	(5,213)	21,663	(2,839)	219	(1,157)	(448)	3,519	(8,980)	(11,060)	-	-	-	(4,296)	(12,691)
68																
69	Landfill Income															
70	Landfill Income	20,000	2,550	3,425	7,300	200	4,075	5,500		2,500					25,550	(5,550)
71	Total Landfill Income	20,000	2,550	3,425	7,300	200	4,075	5,500	-	2,500	-	-	-	-	25,550	(5,550)
72	Landfill Expenses															
73	Equipment Diesel Fuel	2,000		250	925	470				158	177				1,980	20
74	Equipment/Materials	4,970						209	250		278				737	4,233
75	Maintenance/Operations (Incl.	3,000						-							-	3,000
76	Employee Life/Retirement	3,300	130	262	555	415	385	198	207	172	236				2,561	739
77	Employer Payroll Taxes	1,350	119	119	239	159	147	75	85	72	99				1,114	236
78	Gross Wages	15,000	976	1,192	2,600	1,888	1,752	898	942	780	1,074				12,102	2,898
79	Landfill Supplies	1,000							-						-	1,000
80	Miscellaneous		-	-	-	-	-	-	-						-	-
81	Total Landfill Expenses	30,620	1,225	1,823	4,318	2,932	2,285	1,380	1,484	1,181	1,865	-	-	-	18,494	12,126
82	Landfill Net	(10,620)	1,325	1,602	2,982	(2,732)	1,790	4,120	(1,484)	1,319	(1,865)	-	-	-	7,056	(17,676)
83																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
84	CITY OF ANIAK	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
85	Levee Maint. Income															
86	Previous Year Carry Over	18,255	-	9,867	-	-	-	-	-	-	-	-	-	-	9,867	8,388
87	Total Levee Income	18,255	-	9,867	-	-	-	-	-	-	-	-	-	-	9,867	8,388
88	Levee Maint. Expenses															
89	Contract Services	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90	Equipment Diesel Fuel	-	317	-	-	-	-	-	-	-	-	-	-	-	317	(317)
91	Equipment/Materials	11,290	-	-	-	-	-	-	-	-	-	-	-	-	-	11,290
92	Gasoline	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
93	Maintenance/Operations (Incl.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
94	Employee Life/Retirement	330	1,172	95	-	-	-	-	-	-	-	-	-	-	1,267	(937)
95	Employer Payroll Taxes	135	567	75	-	-	-	-	-	-	-	-	-	-	642	(507)
96	Gross Wages	6,500	6,834	807	-	-	-	-	-	-	-	-	-	-	7,641	(1,141)
97	Total Levee Maint. Expenses	18,255	8,890	977	-	-	-	-	-	-	-	-	-	-	9,867	8,388
98	Levee Maint. Net	-	(8,890)	8,890	-	-	-	-	-	-	-	-	-	-	(0)	0
99																
100	Library Income															
101	CE Grant Income														-	-
102	IMLS Grant	10,000				6,400									6,400	3,600
103	Owl Grant	5,000													-	5,000
104	State PLA Grant	7,000		7,000											7,000	-
105	Archiving Aniak Grant	27,248													-	27,248
106	Office Space Rental	2,500													-	2,500
107	Miscellaneous Income														-	-
108	Total Library Income	51,748	-	7,000	-	6,400	-	-	-	-	-	-	-	-	13,400	38,348
109	Library Expenses															
110	Bank Charges and Fees	20	5	5	2	2	-	-							14	6
111	Building Maint./Operations														-	-
112	Contract Service														-	-
113	Electric	800	80	293		(0)	32	106	124	99	169				903	(103)
114	Equipment/Materials														-	-
115	Heating Fuel	1,000			236		299	389		584	309				1,817	(817)
116	Lease and Rent	1,200	300			300			300						900	300
117	Library Collection	3,500	751	286	136	582	225	12	82	82	82				2,238	1,262
118	Employee Life/Retirement	1,991	67	35	83				95	220	22				523	1,468
119	Employer Payroll Taxes	2,160	387	185	135				110	116	139				1,073	1,087
120	Gross Wages	24,029	2,974	1,775	1,435				943	1,301	1,482				9,908	14,122
121	Postage & Freight	200	55	8	9				9						80	120
122	Library Supplies	500	84				2	264	182		108				640	(140)
123	Telephone/Fax/Internet	10,000	61	1,662	861	61	1,662	61	1,661	861	861				7,751	2,249
124	Travel/Training/Per Diem	1,000		50											50	950
125	Miscellaneous														-	-
126	Total Library Expenses	46,400	4,764	4,299	2,897	945	2,220	832	3,506	3,263	3,172	-	-	-	25,897	20,502
127	Library Net	5,348	(4,764)	2,701	(2,897)	5,456	(2,220)	(832)	(3,506)	(3,263)	(3,172)	-	-	-	(12,497)	17,845
128																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
129	CITY OF ANIAK	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
130	Public Works Income															
131	Equipment Rental Income	10,000	210	2,710	200	1,000	920			-					5,040	4,960
132	Inspection Fees	5													-	5
133	Public Service Fee	24,000	1,949	1,696	1,999	1,982	1,182	1,689	1,514	1,549	2,079				15,638	8,362
134	Previous Year Carry Over	50,000	-	-	-	3,922	-	21,078	-		12,500				37,500	12,500
135	Total Public Works Income	84,005	2,159	4,406	2,199	6,904	2,102	22,767	1,514	1,549	14,579	-	-	-	58,178	25,827
136	Public Works Expenses															
137	Building Maint/Ops	1,500													-	1,500
138	Contract Services	1,500													-	1,500
139	Electric	1,500	94	374		(103)	77	235	248	223	338				1,487	13
140	Equipment Diesel Fuel	200		225							95				320	(120)
141	Equipment/Materials	50,000	748	(232)	2,532	669		304	354	155	8,600				13,131	36,869
142	Gasoline	4,000	597	563	548	457	119	751	786	261	166				4,248	(248)
143	Heating Fuel	6,500			1,313	2,270		1,206			1,297				6,086	414
144	Lease and Rent	6,700		3,068	1,733										4,800	1,900
145	Maintenance/Operations (Incl.	10,000	1,215	867	1,354	2,876	242	153	817	123	126				7,774	2,226
146	Employee Life/Retirement	9,130	814	1,666	1,804	1,195	1,120	1,625	1,905	1,788	1,227				13,144	(4,014)
147	Employer Payroll Taxes	3,735	380	755	869	543	437	591	800	718	576				5,668	(1,933)
148	Gross Wages	41,500	4,388	8,574	9,553	6,251	5,092	7,386	9,081	8,399	6,017				64,741	(23,241)
149	Postage/Freight	1,500	236	59	25	559	440	105	131	44	53				1,654	(154)
150	Public Works Supplies	1,000		41	168		209	93		67	149				728	272
151	Telephone/Fax/Internet		-	-	-	-	-	-	-	-	-	-	-	-	-	-
152	Total Public Wks Expenses	138,765	8,473	15,959	19,899	14,718	7,736	12,451	14,122	11,778	18,643	-	-	-	123,779	14,986
153	Public Works Net	(54,760)	(6,314)	(11,552)	(17,700)	(7,814)	(5,634)	10,316	(12,608)	(10,230)	(4,064)	-	-	-	(65,601)	10,841
154																
155	Roads Income															
156	Previous Year Carry Over	73,106			-	20,245		7,278	-		13,692				41,215	31,891
157	Total Roads Income	73,106	-	-	-	20,245	-	7,278	-	-	13,692	-	-	-	41,215	31,891
158	Roads Expenses															
159	Contract Services														-	-
160	Electric-For 6 Streetlights	1,600	88	358		37	83	169	206	208	265				1,414	186
161	Equipment Diesel Fuel	7,500	709	939	409	631		934	315	1,468	468				5,873	1,627
162	Equipment/Materials	20,000	3,308								278				3,586	16,414
163	Maintence/Ops.w/parts	10,000	119		347	194									660	9,340
164	Employee Life/Retirement	5,060	116	408	713	313	556	530	380	238	896				4,149	911
165	Employer Payroll Taxes	2,070	81	316	392	122	206	191	152	105	343				1,909	161
166	Gross Wages	23,000	604	3,447	4,607	1,422	2,525	2,408	1,770	1,080	4,221				22,084	916
167	Postage/Freight	1,500	192	771		258	122			198					1,540	(40)
168	Total Roads Expenses	70,730	5,217	6,238	6,469	2,977	3,491	4,232	2,823	3,297	6,471	-	-	-	41,215	29,515
169	Roads Net	2,376	(5,217)	(6,238)	(6,469)	17,268	(3,491)	3,046	(2,823)	(3,297)	7,221	-	-	-	(0)	2,376
170																

Section VI, Item D.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N		
171	CITY OF ANIAK	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
172	Sewer Utility Income															
173	City Sewer Income	175,000	14,736	12,954	15,547	14,398	10,004	13,290	12,240	12,561	15,996				121,726	53,274
174	Previous Year Carry Over	-	-	-	-	-	-	-	-	-	-				-	-
175	Miscellaneous Income				10			13	-	-	-				23	(23)
176	Total Sewer Utility Income	175,000	14,736	12,954	15,557	14,398	10,004	13,304	12,240	12,561	15,996	-	-	-	121,750	53,250
177	Sewer Utility Expenses															
178	Bank Charges and Fees	2,100	324	229	99	190	273	118		110	177				1,521	579
179	Customer Sewer Repair	-													-	-
180	Donations	1,250		156	300		300		600		300				1,656	(406)
181	Electric	6,000	306	1,028		99	120	742	421	1,170	1,250				5,136	864
182	Equipment Diesel Fuel	1,000		219		43		75	95	162	30				624	376
183	Equipment/Materials	30,000		333	11,705	471	-	-	-						12,508	17,492
184	Gasoline	2,700							216		282				498	2,202
185	Heating Fuel	2,000			657	215	39	1,232			1,297				3,440	(1,440)
186	Liability Insurance	7,000	7,000				1,646	1,274	1,244						11,163	(4,163)
187	Worker's Comp. Ins.	2,000	2,000				271								2,271	(271)
188	Lease & Rent	3,300		3,300											3,300	-
189	Maintenance/Operations (Incl.	15,000	556	238	505	127	47	157	411	268	1,378				3,687	11,313
190	Employee Life/Retirement	14,960	932	286	831	1,117	588	359	758	894	1,529				7,294	7,666
191	Employer Payroll Taxes	6,120	544	174	478	457	231	138	366	415	672				3,475	2,645
192	Gross Wages	68,000	6,079	1,910	4,945	5,666	2,812	1,634	3,742	4,430	7,629				38,846	29,154
193	Postage/Freight	2,000	110	198	116	670	-	269		117	190				1,670	330
194	Small Claims Fees	1,500			(119)		-	(111)							(231)	1,731
195	Supplies	1,500	-		-		294	80			66				440	1,060
196	Telephone/Internet/Fax	3,600	242	292	468	329	308	296	264	327	288				2,813	787
197	Travel/Training/Per Diem	2,000													-	2,000
198	Miscellaneous		-	-	-	-	-	-	-						-	-
199	Total Sewer Utility Expenses	172,030	18,092	8,362	19,984	9,385	6,928	6,262	8,116	7,894	15,088	-	-	-	100,112	71,918
200	Sewer Utility Net	2,970	(3,356)	4,591	(4,427)	5,013	3,076	7,042	4,124	4,668	908	-	-	-	21,638	(18,668)
201																
202	TOTAL INCOME	809,474	120,989	149,916	26,923	74,438	28,665	51,676	43,726	27,783	47,207	-	-	-	571,324	238,150
203	TOTAL EXPENSES	809,474	65,287	61,375	73,622	46,425	37,737	53,524	42,850	45,893	71,825	-	-	-	498,537	310,936
204	Net Income	0	55,702	88,541	(46,699)	28,013	(9,072)	(1,848)	876	(18,110)	(24,617)	-	-	-	72,787	(72,786)
205																
206	CASH AND BANK BALANCES		JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022		
207	Cash on Hand - 3151		483	650	1,163	1,768	1,758	1,905	1,474	870	522					
208	General Fund - 0699		177,055	215,106	212,471	178,241	287,584	103,799	79,030	174,432	126,427					
209	General Fund Savings- 8460		496	14,876	14,877	14,877	14,877	14,879	14,879	14,879	14,881					
210	Sewer Payments - 0699		92,637	79,524	87,440	130,496	85,545	92,384	110,666	107,703	112,359					
211	Grant Account - 6039		138	2,133	2,122	1,975	1,973	13,846	13,523	12,723	12,723					
212	Sewer Savings - 1389		56,669	106,669	106,679	106,679	106,679	106,693	106,693	106,693	106,706					
213	ARPA Funding - 4577		196	191	186	181	176	139,926	139,926	139,926	139,926					
214	TOTAL CASH AND BANK BALANCES		327,673	419,149	424,937	434,217	498,592	473,432	466,190	557,225	513,543	-	-	-		
215																
216	Current Month Collection	100%	100%	100%	91%	99%	98%	98%	98%	98%	87%				97%	3%
217	Including Past Due	100%	19%	24%	24%	17%	16%	14%	12%	15%	15%				17%	83%
218																
219								Customer Outstanding Balances	108,331	Total	108,331					
220								Employee Outstanding Balances								
221																
222																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
223	CITY OF ANIAK	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
224	Total Carry Over Balance	206,245														
225	Sewer Savings Set Aside	50,000		50,000											50,000	-
226	Subtotal of FY21 Carryover after Sewer Setaside	156,245	-	-	-	-	-	-	-	-	-	-	-	-	-	156,245
227	Previous Year Carry Over Contribution to FY22	141,361	-	9,867	-	24,167	-	28,356			26,192				88,582	52,779
228	City Savings Set Aside	14,884	-	14,884	-	-									14,884	-
229	Carry Over Balance Left	-	-	-	-	-									-	-
230																
231	FY2020 Purchase Cost	25,965	1,026	1,634	5,740	3,674	914	690	410	1,340	453				15,880	10,085
232	Diesel in Gallons from FY20 Purchases	6,525	226	261	1,457	932	232	175	104	340	115				3,842	2,683
233																
234	CITY OF ANIAK	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
235	FEMA Funds Income	160,266	-	-	-	5,033	-	-	-	155,233	-	-	-	-	160,266	-
236	FEMA Funds Expenses	160,266	160,266	-	-	-	-	-	-	-	-	-	-	-	160,266	-
237	FEMA Funds Net	-	(160,266)	-	-	5,033	-	-	-	155,233	-	-	-	-	-	-
238																
239	CARES ACT Awarded	297,753	276,285	21,468	-	-	-	-	-	-	-	-	-	-	297,753	0
240	CARES ACT INCOME	297,753			-	-	-	-	-	-	-	-	-	-	-	297,753
241	CARES ACT Award Balance	-	276,285	21,468	-	-	-	-	-	-	-	-	-	-	297,753	(297,753)
242	Administration Expenses		4,475	5	5	405	5	9,437	6,477	-					20,808	(20,808)
243	Distance Learning		4,346												4,346	(4,346)
244	Housing Support		119,601							33,220					152,821	(152,821)
245	Improve Telework Activities		13,316	-											13,316	(13,316)
246	Medical Expenses		7,310												7,310	(7,310)
247	Other Economic Support		-												-	-
248	Pay-Personnel & Services		37,125												37,125	(37,125)
249	Pay-Public Health & Safety		33,692												33,692	(33,692)
250	Public Health Exp. (Inc.		22,097	1,117	476	1,282		3,362	-	-					28,334	(28,334)
251	Covid-19 Testing/Contact		-												-	-
252	Other***		-												-	-
253	Cares Act Expenses	297,753	241,962	1,122	481	1,687	5	12,799	6,477	33,220	-	-	-	-	297,753	0
254	Total Received	297,753	276,285	21,468	-	-	-	-	-	-	-	-	-	-	297,753	0
255	Cares Act Funds Net	-	34,322	20,346	(481)	(1,687)	(5)	(12,799)	(6,477)	(33,220)	-	-	-	-	0	(0)
256																
257	ARPA Funds Income				66,262		73,669	11,875			178				151,984	
258	ARPA Funds Expenses							-	9,367	11					9,379	
259	ARPA Funds Net														142,606	
260																
261	Financial Report Approved by:															
262																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
223	CITY OF ANIAK	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	Section VI, Item D.	
263	CITY OF ANIAK	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022		
264	Income Totals															
265	Animal Control Income	500	60	-	16	151	35	122	8	47	21	-	-	-	460	40
266	CE Grant Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
267	City Sewer Income	175,000	14,736	12,954	15,547	14,398	10,004	13,290	12,240	12,561	15,996	-	-	-	121,726	53,274
268	Comm.Revenue Sharing	75,160	-	76,979	-	-	-	-	-	-	-	-	-	-	76,979	(1,819)
269	Donation Income	2,000	-	-	-	5	-	-	-	-	-	-	-	-	5	1,995
270	Equipment Rental	10,000	210	2,710	200	1,000	920	-	-	-	-	-	-	-	5,040	4,960
271	GCI Land Lease	5,400	450	450	450	450	450	450	450	450	450	-	-	-	4,050	1,350
272	IMLS Grant	10,000	-	-	-	6,400	-	-	-	-	-	-	-	-	6,400	3,600
273	Inspection Fees	5	-	-	-	-	-	-	-	-	-	-	-	-	-	5
274	Landfill Income	20,000	2,550	3,425	7,300	200	4,075	5,500	-	2,500	-	-	-	-	25,550	(5,550)
275	Gravel Sales & Royalties	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
276	Miscellaneous	-	-	-	11	-	-	15	-	-	12,500	-	-	-	12,526	(12,526)
277	Office Space Rental	19,300	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	-	-	-	12,600	6,700
278	OWL Grant	5,000	-	-	-	-	-	-	-	-	-	-	-	-	-	5,000
279	PILT Payment	68,000	71,696	-	-	-	-	-	-	-	-	-	-	-	71,696	(3,696)
280	PLA Grant	7,000	-	7,000	-	-	-	-	-	-	-	-	-	-	7,000	-
281	Public Service Fee	24,000	1,949	1,696	1,999	1,982	1,182	1,689	1,514	1,549	2,079	-	-	-	15,638	8,362
282	Sales Tax Revenue (2%)	82,500	19,738	983	1	15,607	5,239	753	17,862	6,135	1,069	-	-	-	67,387	15,113
283	Previous Year Carry Over	141,361	-	9,867	-	24,167	-	28,356	-	-	26,192	-	-	-	88,582	52,779
284	Archiving Aniak Grant	27,248	-	-	-	-	-	-	-	-	-	-	-	-	-	27,248
285	Tobacco Excise Tax	40,000	8,201	4,781	-	8,678	5,360	100	6,030	3,141	-	-	-	-	36,291	3,709
286	VEEP Lighting	10,000	-	1,243	-	-	-	-	-	-	-	-	-	-	1,243	8,757
287	Volunteer Fire Assist. Grant	87,000	-	26,428	-	-	-	-	4,222	-	-	-	-	-	30,651	56,349
288	Total Overall Income	809,474	120,989	149,916	26,923	74,438	28,665	51,676	43,726	27,783	59,707	-	-	-	583,824	225,650
289	Expense Totals															
290	Animal Control Expense	500	95	98	25	-	33	80	-	-	208	-	-	-	540	(40)
291	Bank Service Charges	2,120	333	238	101	192	273	118	-	110	177	-	-	-	1,543	577
292	Building Maint./Ops.	7,000	-	280	285	292	696	-	109	-	260	-	-	-	1,921	5,079
293	Contract Services	2,500	-	-	-	1,000	-	-	-	-	-	-	-	-	1,000	1,500
294	Customer Sewer Repair	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
295	Donations	1,250	-	156	300	-	300	-	600	-	300	-	-	-	1,656	(406)
296	Dues/Membership Fees	2,000	81	107	-	133	66	132	566	416	-	-	-	-	1,502	498
297	Electric	13,150	788	2,677	-	-	368	1,722	1,432	2,502	2,477	-	-	-	11,966	1,184
298	Equipment Diesel Fuel	10,950	1,026	1,634	1,334	1,144	-	1,009	410	1,788	770	-	-	-	9,114	1,836
299	Equipment/Materials	117,260	4,056	206	14,287	1,140	250	513	604	257	13,170	-	-	-	34,483	82,777
300	Gasoline	8,650	759	792	548	881	177	1,066	1,296	645	746	-	-	-	6,908	1,742
301	Health Insurance Opt. Out	12,000	-	-	-	-	-	12,000	-	-	-	-	-	-	12,000	-
302	Heating Fuel	23,700	-	-	4,925	3,273	914	3,041	-	9,052	10,784	-	-	-	31,988	(8,288)
303	Liability Insurance.	22,000	13,539	2,821	-	3,799	3,292	3,821	2,592	-	-	-	-	-	29,863	(7,863)
304	Workers Comp.Insurance	4,500	2,000	1,000	-	-	542	-	1,229	-	-	-	-	-	4,771	(271)
305	Lease and Rent	11,200	300	6,683	1,733	300	315	-	300	-	-	-	-	-	9,630	1,570
306	Library Collection	3,500	751	286	136	582	225	12	82	82	82	-	-	-	2,238	1,262
307	Maintenance/Ops w/parts	38,000	1,890	1,105	2,207	3,197	289	310	1,228	391	1,504	-	-	-	12,121	25,879
308	Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
309	Parks & Recreation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
310	Employee Life/Retirement	72,251	5,283	5,511	6,722	4,589	4,162	4,697	4,562	4,517	5,694	-	-	-	45,737	26,514
311	Employer Payroll Taxes	30,910	2,661	2,817	3,179	1,827	1,547	1,686	2,013	1,913	2,596	-	-	-	20,239	10,671
312	Gross Wages	348,433	29,671	30,516	35,577	22,266	18,916	21,351	22,003	21,471	29,068	-	-	-	230,838	117,595
313	Postage/Freight	5,500	883	1,036	159	1,494	562	498	276	395	273	-	-	-	5,576	(76)
314	Small Claims Fees	1,500	-	-	(119)	-	-	(111)	-	-	-	-	-	-	(231)	1,731
315	Supplies	5,000	181	57	328	-	792	530	275	67	584	-	-	-	2,816	2,184
316	Telephone/Internet/Fax	22,100	989	2,597	1,897	742	3,817	1,050	2,511	1,827	1,728	-	-	-	17,160	4,940
317	Travel/Training/Per Diem	33,500	-	475	-	(425)	200	-	585	360	1,405	-	-	-	2,600	30,900
318	VEEP Lighting	10,000	-	284	-	-	-	-	176	98	-	-	-	-	558	-
319	Total Overall Expenses	809,474	65,287	61,375	73,622	46,425	37,737	53,524	42,850	45,893	71,825	-	-	-	498,537	31,117
320	Net Income	0	55,702	88,541	(46,699)	28,013	(9,072)	(1,848)	876	(18,110)	(12,117)	-	-	-	85,287	(85,287)

LINE DATA TABLE		
LINE	BEARING	LENGTH
L1	S11°20'26"W	1.56'
	(S11°40'09"W C)	
L2	N82°25'13"W	30.38'
	(N82°35'35"W C)	(30.06' C)
L3	N10°59'07"E	3.74'
	(N10°57'55"E C)	(3.74' C)

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

C2, USS 2206
C3, TRACT B, USS 3093
C4, USS 4036

NOTES

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

LEGEND

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



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

LOT 3A
(PLAT 87-2)

20' WIDE SEWER
MAINTENANCE EASEMENT

STREET INTERSECTION MONUMENT
FIRST STREET & BOUNDARY AVENUE
(USS 3093)

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. BARI
REGISTERED LAND SURVEYOR (LS 112374)
MCCLINTOCK LAND ASSOCIATES, INC. (AEC0596)

DATE

FIRST STREET

LOT 1
(REMAINDER)
(PLAT 2020-1)

LOT 2
(N1/2)

LOT 1
4,005 Sq Ft

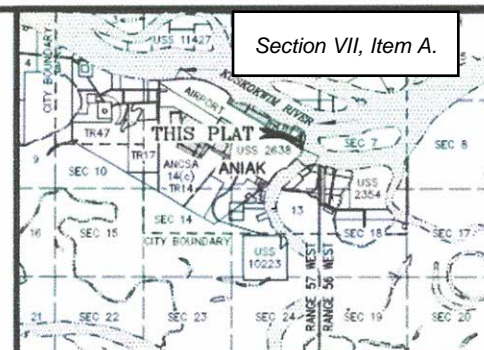
LOT 2
2,708 Sq Ft

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

GRAPHIC SCALE



Scale in Feet
1 inch = 30 feet



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

CERTIFICATE OF OWNERSHIP

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

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

DATE

NOTARY'S ACKNOWLEDGMENT

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

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

CERTIFICATE OF APPROVAL AND ACCEPTANCE

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

MAYOR OF ANIAK

DATE

ATTEST (CITY CLERK)

TAX CERTIFICATE

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

PRELIMINARY PLAT OF
LEHMAN SUBDIVISION
LOTS 1 and 2

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

SITUATED WITHIN
SECTION 12, TOWNSHIP 17 NORTH, RANGE 57 WEST,
CONTAINING 0.15 ACRES, MORE OR LESS
KUSKOKWIM RECORDING DISTRICT

PREPARED BY:

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

PREPARED FOR:

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

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

Per a text message from Herman Morgan on March 17, 2022 at 10:02pm

Just a quick notification, I am no longer interested in being on that city council.

Consider this a notification of resignation.

Thank you.

Herman Morgan



Lenore Missy Kameroff <aniakcityfinance@gmail.com>

My Resignation

1 message

Dave Cannon <dcannon4fish@earthlink.net>

Fri, Apr 1, 2022 at 1:26 PM

To: Clara Marietta Morgan <clarambaldwin6@gmail.com>, Annie Sakar-Morgan <anniemorgan588@gmail.com>, dbonanno1978@yahoo.com, "Nicholas H. Kameroff Jr." <kameroffnicholas@gmail.com>

Cc: City of Aniak <cityofaniak@gmail.com>, Lenore Missy Kameroff <aniakcityfinance@gmail.com>

Hello Everyone,

After giving it some deep thought of late, I've decided to resign from the Aniak City Council.

Currently, and especially as Mayor, the duties take away valuable time and energy that I must spend on higher priorities.

However, I do sincerely apologize because I know this will add some hardship to council members and the city.

I want to thank you all for your service.

Dave

**RESOLUTION 22-03
PROJECT SPONSORSHIP
FOR
COMMUNITY TRANSPORTATION PROGRAM APPLICATION
AND
MAINTENANCE COMMITMENT**

A RESOLUTION DECLARING THE ELGIBILITY OF **THE CITY OF ANIAK, ALASKA** TO SUBMIT AN APPLICATION TO THE ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES (ADOT&PF) FOR THE COMMUNITY TRANSPORTATION PROGRAM FOR THE **ANIAK DOWNTOWN ROADS STORMWATER DRAINAGE PROJECT** IN THE CITY OF ANIAK AND AUTHORIZING THE CITY MANAGER, DIANA LEHMAN, TO SIGN THE APPLICATION AND FUTURE PROJECT AGREEMENTS.

Whereas, the CITY OF ANIAK is prepared to receive a request from the ADOT&PF to nominate projects for inclusion in the Alaska Community Transportation Program funds as outlined in ADOT&PF's application packet for 2024-2027; and,

Whereas, the CITY OF ANIAK is participating as an eligible project sponsor in the ADOT&PF Community Transportation Program; and,

Whereas, federal monies are available under a Community Transportation Program, administered by ADOT&PF, for the purpose of creating and promoting the planning and development of transportation projects in Alaska; and,

Whereas, the CITY OF ANIAK acknowledges availability of the required match of no less than 9.03%; and,

Whereas, after appropriate public input and due consideration, the ANIAK CITY COUNCIL has recommended that an application be submitted to the State of Alaska for the ANIAK DOWNTOWN ROADS DRAINAGE PROJECT.

Now, therefore, be it resolved by the CITY COUNCIL of the CITY OF ANIAK:

Section 1. That the CITY OF ANIAK hereby authorizes the City Manager, DIANA LEHMAN to submit and sign an application to the ADOT&PF for Community Transportation Program funds on behalf of the citizens of the CITY OF ANIAK.

Section 2. That the CITY OF ANIAK hereby assures the ADOT&PF that sufficient funding for the local governmental agencies matching contribution for the ANIAK DOWNTOWN ROADS DRAINAGE PROJECT is available.

Section 3. That the CITY OF ANIAK hereby assures the ADOT&PF that the CITY OF ANIAK will commit to ownership/management and maintenance and operations responsibilities and that sufficient funding for the ANIAK DOWNTOWN ROADS DRAINAGE PROJECT will be available for the life of the project.

Section 4. That the ANIAK CITY COUNCIL of the CITY OF ANIAK supports the ANIAK DOWNTOWN ROADS DRAINAGE PROJECT and agrees, subject to available STIP funding

and programming by ADOT&PF, to enter into a memorandum of agreement with the State of Alaska DOT&PF, in accordance with 17 AAC 05.175(l), for the design, construction, transfer, or maintenance of a STIP project pertaining to ANIAK DOWNTOWN ROADS DRAINAGE PROJECT.

Adopted and passed by the ANIAK CITY COUNCIL of the CITY OF ANIAK, ALASKA this 21ST day of April, 2022.

Mayor (Print)

Mayor (Signature)

ATTEST: _____
City Clerk Lenore Kameroff

AN AMENDMENT TO ORDINANCE 5.25.120
#22-02

An ordinance of the City of Aniak, Alaska Changing Chapter 5.25.120 (B)
Operation of Sewer Utility

Whereas the City of Aniak Municipal Code is the law governing the City of Aniak; and
Whereas Chapter 5.25.120 (B) provides for the collection of delinquent sewer accounts, allowing the City to file a court claim to collect; and
Whereas changing the wording of Chapter 5.25.120 (B) to include the right “to file a lien or a court claim” increases the collections options for the City while giving existing sewer account holders accurate notice of the collection measures the City may take.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ANIAK, ALASKA

Section 5.25.120 (B) shall be amended to read “ If the delinquent bill is not paid within 60 days of service from the date of the notice, the City has the right to file a lien or a court claim.”

Date Introduced: _____
Date of Public Hearing: _____
Date of Approval: _____

AMENDMANT PASSED AND APPROVED BY A DULY CONSTITUED QUORUM OF
THE CITY COUNCIL THIS ____ DAY OF _____, 2022

MAYOR

ATTEST:

City Manager Diana Lehman

Dave Bonanno__ Clara Morgan__ Annie Morgan__ Charlene Eric__ Nick Kameroff__

- B. Delinquent Bills: All bills not paid prior to the mailing of a subsequent bill will be considered delinquent. The City reserves the right to add an interest penalty to delinquent bills, not to exceed 1.5% per month on the unpaid balance.
- C. Delinquent Notice: At the discretion of the City Clerk, a notice of delinquency shall be mailed to each delinquent account on or after ten (10) days from the date the account becomes delinquent.
- D. Responsibility for Payment of Monthly Bills and/or Repair or Service Charges: In all cases the lesser/owner is responsible for the utility bills of tenants. All persons who own, operate, or maintain a structure or any part of a structure for the purpose of providing space on a lease or rental basis whether for consideration or not shall be responsible for sewer services provided to the rented or leased structure. [Ord. #06-1]

5.25.120. Pre-Existing Accounts

- A. For those residential customers presently having service with the City without a signed agreement or service application on file with the City, their service will continue as it exists without a signed agreement, unless their account becomes delinquent. However, all existing accounts, delinquent or not, are subject to the remaining provisions of this ordinance.
- B. All existing residential accounts that are delinquent by three months or \$100, whichever comes first, will be allowed 60 days to bring their accounts current. If the delinquent bill is not paid within 60 days from the date of the notice, the City has the right to file a court claim. The service owner agrees to pay court costs associated with any delinquent bills. [Ord. #06-1]

5.25.130. Administration and Enforcement

- A. This ordinance shall be administered and enforced by the City Council. The City Council shall have the authority to establish and regulate rates for the sewer system and collection services for all customers, but no person shall be bound by any such rate unless it shall have been posted for the public inspection for the five consecutive days after its adoption at the City Office, the Post Office, and two other public locations, all within Aniak, Alaska.
- B. A current file of all rates adopted by the City Council under this ordinance shall be available for public inspection during regular business hours at the City Office. [Ord. #06-1]

5.25.140. Discontinuance

- A. Discontinuance by Customer Order: Each customer about to vacate any premises supplied with sewer services by the City shall give at least 5 days written notice of his intentions specifying the date the service is to be discontinued. Otherwise, a customer will be responsible for service supplied to such premises until a written notice is received. Within one week of the time specified in the notice to discontinue service, a total bill minus any deposits due to the customer will be rendered which is due and payable immediately. The amount of the bill for the current billing period will be determined by prorating the number of days of service received in the given month divided by the total number of days in the month, times the usual monthly charge for the customer.
- B. Discontinuance for Improper Customer Facilities/Unsafe facilities or Unsanitary Facilities: The City may discontinue services to any premises without prior notice where plumbing facilities, appliances, or equipment discharging wastewater are dangerous, unsafe, or not in conformity with the plumbing code of the City.
- C. Discontinuance for Service Detrimental to Others: The City may refuse to furnish sewer service, or immediately terminate service to any premises where contaminants other than sewage, wastewater, gray water or other usual sewage is introduced into the system. Contaminants include, but are not limited to, waste oil, battery acid, insecticides or other poisons, anti-freeze, paint thinners solvents and any other pollutant or toxic substance as listed by EPA or the State of Alaska DEC. The person causing the contamination shall be

#22-03

**An ordinance of the City of Aniak, Alaska Changing Chapter 2.01.090.
Compensation of Council Members**

Whereas the City of Aniak Municipal Code is the law governing the City of Aniak; and

Whereas Chapter 2.01.090 provides changing the compensation rate of council members; and

Whereas The change to Chapter 2.01.090 to read

“Compensations shall be paid for attending meetings of the council. Each member of the council may receive compensation at a rate of \$100.00 per regular meeting and \$50.00. per special meeting attendance. After the initial inclusion of the April-May 2022 amendment to Ordinance 2.01.090, the compensation rate for council members shall not be changed during their term of office.”

allows for the creation of a compensation rate and allows for council compensation in the 2022 term.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ANIAK, ALASKA

Section 2.01.090 shall be amended to read “Compensations shall be paid for attending meetings of the council. Each member of the council may receive compensation at a rate of \$100.00 per regular meeting and \$50.00. per special meeting attendance. After the initial inclusion of the April-May 2022 amendment to Ordinance 2.01.090, the compensation rate for council members shall not be changed during their term of office.”

Date Introduced: _____

Date of Public Hearing: _____

Date of Approval: _____

AMENDMANT PASSED AND APPROVED BY A DULY CONSTITUED QUORUM OF THE CITY
COUNCIL THIS ____ DAY OF _____, 2022

MAYOR

ATTEST:

City Manager Diana Lehman

Dave Bonanno ___ Clara Morgan ___ Annie Morgan ___ Charlene Eric ___ Nick Kameronoff ___

CHAPTER 2.01: CITY COUNCIL.

SECTIONS:

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

2.01.010 –City Council – Composition

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

2.01.030. Qualifications of Council Members

The council members shall be qualified city voters.

A council member who ceases to be eligible to ac a city voter immediately forfeits his office.

2.01.050. Election Of Council Members - Terms

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

2.01.070. Oath of Office

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

2.01.090. Compensation of Council Members

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

2.01.110. Salaries of Elected Officers Not to be Varied

The council may fix by ordinance the salaries of elected officers before they are elected. Salaries may not be changed during a term of office. An elected officer may not receive any other compensation for service to city. Per Diem payments or reimbursements for expenses are not compensation under this section.

2.01.130. Conflicts of Interest

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