

AGENDA

FOR THE REGULAR MEETING OF THE CITY COUNCIL FOR
THE CITY OF THORNE BAY, ALASKA

TUESDAY, April 19, 2022

TIME: 6:30 p.m.

THERE WILL BE A WORKSHOP BEGINNING AT 6:00 PM

LOCATION: TELECONFERENCE/VIDEO CONFERENCING LINE

Phone Number: **1-408-418-9388**

Meeting Link:

<https://cityofthornebay.my.webex.com/cityofthornebay.my/j.php?MTID=m42b083fd76962762fbfe73f3a84b405b>

Meeting number: **182 229 9375** **Password:** **D4gxVSXpz84 (34498797)** from phones and video systems)

- 1) CALL TO ORDER:
- 2) PLEDGE TO FLAG:
- 3) ROLL CALL:
- 4) APPROVAL OF AGENDA:
- 5) MAYOR'S REPORT:
- 6) ADMINISTRATIVE REPORTS:
 - a) City Administrator:
 - b) Department Reports:
 - c) City Clerk:
- 7) PUBLIC COMMENTS:
- 8) COUNCIL COMMENTS:
- 9) CONSENT AGENDA:
 - a) MINUTES
 - i. Minutes of the April 5, 2022, Regular City Council Meeting, discussion and action item:
- 10) NEW BUSINESS:
 - a) Resolution 22-04-19-01, authorizing the purchase of 2014 Dodge Journey SXT for administrative, discussion and action item:
 - b) Resolution 22-04-19-02, establishing policy for determining eligibility for VPSO Housing Stipend, discussion and action item:
- 11) CONTINUATION OF PUBLIC COMMENT:
- 12) CONTINUATION OF COUNCIL COMMENT:
- 13) ORDINANCE FOR INTRODUCTION:
 - a) Ordinance 22-05-03-01, Amending the Budget for Fiscal Year 2022 beginning July 1, 2021, through June 30, 2022, discussion and action item:
- 14) ADJOURNMENT:

POSTED: April 15, 2022

JOIN BY WEBEX – ONLINE VIDEO/TELECONFERENCING

Tuesday, April 19, 2022, there will be a workshop of the City Council preceding the meeting and begins at 6:00 pm. The Regular Meeting of the City Council begins at 6:30 pm

MEETING INFORMATION

Meeting link:

<https://cityofthornebay.my.webex.com/cityofthornebay.my/j.php?MTID=m42b083fd76962762fbfe73f3a84b405b>

Meeting number: **182 229 9375**

Password: **D4gxVSXpz84 (34498797 from phones and video systems)**

Agenda: Agendas are posted the Friday before each meeting by 6pm.

Agenda packets can be downloaded online at www.thornebay-ak.gov and on our Facebook page at:

<https://www.facebook.com/profile.php?id=100064908843463>

Packets may also be picked up around town at various locations which include City Hall, Thorne Bay Market, The Port, Riptide Liquor & Davidson Landing Harbor.

Agendas are posted at the Thorne Bay Market, The Port, US Forest Service Main Office, Thorne Bay School, SISD District Office, City Hall, Riptide Liquor & Davidson Landing Harbor.

To request items on the agenda for the City Council to act upon, complete the Agenda Item Request for Action form available on the City's Website or by request to the City Clerk. Submit the form to the City Clerk by 4pm on the Wednesday preceding the regular meeting date. The form can also be downloaded using the following link:

<https://thornebay-ak.gov/wp-content/uploads/2021/11/AGENDA-ITEM-REQUEST-FOR-ACTION-MASTER-FORM.pdf>

More Ways to Join

Join by video system

Dial 1822299375@webex.com

You can also dial 173.243.2.68 and enter your meeting number.

Join by phone

+1-408-418-9388 United States Toll

Access code: 182 229 9375

Telephonic Passcode: **34498797**

[Global call-in numbers](#)

MINUTES

FOR THE REGULAR MEETING OF THE CITY COUNCIL FOR
THE CITY OF THORNE BAY, ALASKA

TUESDAY, April 5, 2022

TIME: 6:30 p.m.

There was a workshop of the City Council at 6:00pm

LOCATION: TELECONFERENCE/VIDEO CONFERENCING

1) CALL TO ORDER:

Vice Mayor Jennings called the meeting to order at 6:30p.m.

2) PLEDGE TO FLAG:

The audience and council stood for the pledge to the flag.

3) ROLL CALL:

Those present were – Kerkof, Stram, Oatman, Hartwell, Nyquest, Jennings
Burger attended by phone.

4) APPROVAL OF AGENDA:

Jennings moved to approve the agenda. Hartwell seconded the motion. There was no further discussion.

MOTION: Move to approve the agenda

F/S: Jennings / Hartwell

YEAS: Jennings, Kerkof, Oatman, Nyquest, Hartwell, Stram & Burger

NAYS: None

STATUS: Motion Passed

5) MAYOR'S REPORT:

- Thank you for all who showed up to the meeting and those on the phone. Pleased to see the public participating again.
- Forgive me in advance if there are any errors, this is my first meeting that I have ran as Vice Mayor.

6) ADMINISTRATIVE REPORTS:

a) City Administrator:

John Huestis provided the following administrator report:

- EMS Coordinator has received two applicants to date, interviewing next week.
- Fire Chief has received one application to date, no interviews scheduled yet.
- Met with ADEC and City Attorney to discuss Compliance Order by Consent.
Will require another meeting. We will likely reach an agreement in next couple months
- Executed design contract with Wayne Jenson of JYW on the Fire/EMS Hall Design at Davidson Landing. Will have a public meeting in next couple months.
- Signed Change Order with NewLook Construction LLC to completed air system for City shop repair project. The project is 90% complete.

- Worked with OVK to complete and submit an EDA grant application for \$3.7M to pave the first 3 miles of the Kasaan Road project.
- Met with Bill Yockey and drove the Kasaan Road to look at M&O issues, discuss.
- Mayor Burger and I met with Tim Lindseth and drove S. Subdivision roads looking at opportunities for spot improvements. Need to follow up with Tim to schedule.
- Accepted administration of Alaska Community Foundation grant for library deck.
- Mayor hired Mike Huestis as a temp project employee to build the library deck
- SISD is in the process of cleaning up the old floating school property, once it is complete the MOA the Council has already approved for Administrator to sign can be fully executed
- Bayview Tire and Mechanical SOLD!

b) City Clerk:

Teri Feibel provided the following Clerk report:

- Reminder of the low-cost dump coupons available to residents. Thorne Bay residents may purchase coupons at \$10.00 per 1,000# of Solid Waste Disposal (Limit of 2 per household). The coupon(s) will allow residents the ability to pick their own personal clean-up day. To purchase your coupons, stop by Thorne Bay City Hall and bring your ID, proof of residence and \$10 cash per coupon. (There is a limit of 2 coupons per residence). City Hall office hours are Monday – Thursday, 9 a.m. to 4 p.m. and Friday, 8 a.m. to noon. For more information, call 907-828-3380.
- Each coupon is good for 1000# on one calendar day.
- Coupons are only good for one calendar day. Multiple loads which total up to 1000# per coupon/per day are acceptable.
- Anything over the coupon limit of 1000# will be charged regular rates.
- I don't have a financial report tonight, I will be giving those on the second meeting of each month.

7) PUBLIC COMMENTS:

Allyssa Howell, Athletic Director, SISD commented on the following:

- Introduced herself as the Athletic Director for SISD and the field track high school coach for SISD for Thorne Bay School.
- First I would like to thank the City for the new gravel into the tracks, it has been very helpful for students and it allowed us to have a track team this year and we couldn't have done it without you.
- I have Bianca with me today, she is one of our foreign exchange students and track athlete at the school here in Thorne Bay.
- We would like to comment and request a proposal. Not included in the request is

Tim Lindseth commented on the following:

- Thank the community for the turnout to the fundraiser had at the church for disaster relief for the Ukraine. We raised just shy of \$4,000.00, and every penny of that will go to the Samaritan's Purse, they're already over there in Poland. They have helped the hospitals, provided doctors and counseling, and medications.

8) COUNCIL COMMENTS:

Shane Nyquest commented on the following:

- Question regarding Ally's comment:

Robert Hartwell commented on the following:

- Most students have cell phones now days, so if you see dogs defecating on the property, take a photo and turn into the VPSO. There is a fine for not picking up after your animals.

Oatman commented on the following:

- How would the council go about voting on Mrs. Howell's request?
 - Clerk explained that if it did not cost the City any funds, then it could be authorized through Administrator or Mayor.

9) CONSENT AGENDA:

a) MINUTES

- i. Minutes of the March 15, 2022, Regular City Council Meeting, discussion and action item:

Jennings moved to approve the Consent Agenda consisting of the minutes for the March 15, 2022, Regular City Council Meeting.

MOTION: Move to approve the consent agenda
F/S: Jennings/Hartwell
YEAS: Jennings, Kerkof, Oatman, Nyquest, Hartwell, Stram & Burger
NAYS: None
STATUS: Motion Passed.

10) NEW BUSINESS:

- a) Resolution 22-04-05-01, adopting the FY21 Certified Financial Statement created by the City Clerk, certifying the annual income and expenditures for the Fiscal Year 2021, discussion and action item:

Jennings moved to approve Resolution 22-04-05-01. Nyquest seconded the motion. Clerk explained.

MOTION: Move to approve Resolution 22-04-05-01, adopting the FY21 Certified Financial Statement created by the City Clerk, certifying the annual income and expenditures for the Fiscal Year 2021
F/S: Jennings/Nyquest
YEAS: Jennings, Kerkof, Oatman, Nyquest, Hartwell, Stram & Burger
NAYS: None
STATUS: Motion Passed.

- b) **Resolution 22-04-05-02**, authorizing Adventure Alaska to rent an additional thirteen boat stalls in the main harbor, discussion and action item:

Jennings moved to approve Resolution 22-04-05-02. Nyquest seconded the motion. Nyquest commented that this was a recurring request each year, and voting was formality required by code. Clerk explained that the Harbormaster approved the request and stated there were stalls available.

MOTION: Move to approve Resolution 22-04-05-02, authorizing Adventure Alaska to rent an additional thirteen boat stalls in the main harbor,
F/S: Jennings/Nyquest
YEAS: Jennings, Kerkof, Oatman, Nyquest, Hartwell, Stram & Burger
NAYS: None
STATUS: Motion Passed.

- c) **Resolution 22-04-05-03**, authorizing the use of the Streets and Roads Sales Tax funds for improvements to the Kasaan/Goose Creek Road, discussion and action item:

Jennings moved to approve Resolution 22-04-05-03. Stram seconded the motion. Huestis explained the resolution was a proposal from OVK to the City of Thorne Bay. Sara Yockey, Transportation Director for OVK, had submitted it to the city a few months back and after reviewing the City's budget and touring the roads with Bill Yockey, with OVK, he felt this would be a good investment. Huestis commented that OVK had put in a lot of time and work on the Kasaan Road and that the project proposal was not a design project, but a heavy maintenance, proposal. Huestis stated that Thorne Bay had an existing maintenance agreement with OVK for grading and work in the Subdivision twice a year and that this year OVK did not have a heavy project load this year, so they offered to spend eight weeks, instead of their usual two-weeks, maintaining and improving the roads. The proposal includes OVK covering 70% of the total cost of the project with Thorne Bay paying for fuel, rock and flagger wages. Huestis stated that he felt this was a good opportunity for Thorne Bay to stretch their money and get good work done on the road to transform it from what it is right now. It will improve view, safety and winter maintenance. Huestis stated that the proposal shows a line-item of 2000 cubic yards of D1 with no cost associated with it. He contacted Sara Yockey to get clarification on this and was told that after all of the work was completed, they would want D1 on the road to have something to use when grading. The concept is that Thorne Bay will contact the Forest Service and see if we can get them to partner with us on that part of the project.

Nyquest inquired what the likelihood of getting the USFS to partner with us was? Huestis commented that the USFS has a large pile of D1 by the Thorne Bay Bridge that is tucked away, and he understand they use some for other work such as Lake Ellen, so the city is hoping that they would agree to detour and get some of it to us.

Nyquest inquired if the city had the budget to cover the expense, and not cut the city short in other areas. Huestis commented that the Streets and Roads Sales Tax fund has \$167,000 and the only other dedicated funding from that is for the FLAP grant that is not expected to begin until 2024, and there will be more funds deposited into that account at the end of

each tax quarter. Oatman inquired when the work would begin. Huestis commented it would begin soon.

MOTION: Move to approve Resolution 22-04-05-03, authorizing the use of the Streets and Roads Sales Tax funds for improvements to the Kasaan/Goose Creek Road
F/S: Jennings/Stram
YEAS: Jennings, Kerkof, Oatman, Nyquest, Hartwell, Stram & Burger
NAYS: None
STATUS: Motion Passed.

11) CONTINUATION OF PUBLIC COMMENT:

Clowar commented on the following:

- Thanked the council for approving the request for renting additional boat slips.

Allyssa Howell commented on the following:

- Requested the City replace the buckle on the toddler swing, as it is broken and a safety concern.
- The school is trying to get a fundraiser going that will happen on City grounds. It will be a Fun Run and wanted to know if I need to get anything from the City to do this.

12) CONTINUATION OF COUNCIL COMMENT:

Kerkof commented on the following:

- Council had talked about using some of the sales tax on EMS/Fire
- Fishing Derby had their first meeting, if you can or know anyone who could donate, that is how prizes are provided. We hope to have a better year with travel picking up.

Oatman commented on the following:

- Thorne Bay Days usually happens in August, it is a good time to start planning stuff for that.

13) ADJOURNMENT:

Vice Mayor Jennings adjourned the meeting at 7:30pm

Charles Jennings, Vice Mayor

ATTEST:

Teri Feibel, CMC



**CITY OF THORNE BAY
RESOLUTION 22-04-19-01**

A RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF THORNE BAY, ALASKA, AUTHORIZING
THE PURCHASE OF A VEHICLE FOR THE THORNE BAY ADMINISTRATIVE STAFF USING FUNDS
FROM THE CITY'S MONEY MARKET ACCOUNT HELD WITH WELLS FARGO ADVISORS

WHEREAS, the City Council is the governing body for the City of Thorne Bay; and

WHEREAS, Thorne Bay Municipal Code Section 3.12.060 requires City Council approval for procurements over five thousand dollars for supplies, materials, equipment, or contractual services that (a) are not specifically in the current budget for the year of procurement or (b) exceed the budgeted amount; and

WHEREAS, the Fiscal Year 2022 Administration and Finance Department budget does not include an appropriation of funds for the purchase of a vehicle; and

WHEREAS, the City Administration Department has had a need for transportation for many years and the City provides a vehicle for staff use within the other city departments, except for the Administration Department;

WHEREAS, this lack of a vehicle causes administrative staff to have to use their own vehicles and pay for their own fuel regularly while conducting the official business of the City, which is contrary to City Policy and against the direction of the Administration to other Department personnel; and

WHEREAS, there are times that City business includes meeting with other Agencies and high-level government officials from the State or Federal Government to inspect various City properties and projects or site visits with members of the City Council may be desired and a vehicle of sufficient size, comfort and economy to allow a group of people to ride together for tours or for staff to pick up larger volumes of supplies from Craig or other Island wide locations is necessary; and

WHEREAS, considering cost, vehicle size, location of vehicle, fuel economy, condition, history, anticipated longevity and availability of the vehicle, the City Administrator has located a vehicle

that meets all of this criterion and recommends that the city pursue acquisition of this vehicle from a private party located in the City of Thorne Bay.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Thorne Bay, Alaska, as follows:

SECTION ONE: The City wishes to purchase a vehicle that meets the following Specifications:

1. **Year and Make:** 2014 Dodge Journey
2. **Model:** SXT Plus Sport Utility AWD 4D
3. **Mileage:** 56,500
4. **VIN:** 3C4PDDBG1ET166896
5. **Tires:** Excellent Tread with less than 5,000 miles
6. **KBB Condition:** Very Good

SECTION TWO: The City finds that this vehicle is available for sale in Thorne Bay from Tiana and Casey Lavoie for an asking price of \$14,000. The City has determined the median KBB Very Good value of the vehicle to be \$13,513.00 and hereby authorizes the City Administrator to negotiate for the purchase of this Dodge Journey for a price not to exceed \$13,513.00.

SECTION THREE: The cost of purchasing this vehicle shall be paid from the City's Money Market fund in the Wells Fargo Advisor Account. Upon completion of successful negotiations of the not to exceed amount provided in Section 2, the City Administrator is hereby authorized to make payment upon delivery of vehicle.

PASSED AND APPROVED by a duly constituted quorum this 19th day of April 2022.

Lee Burger, Mayor

ATTEST:

Teri Feibel, CMC

Supporting Documents to Resolution:

- a) Agenda Item Summary - 2 pages
- b) TBMC 3.12.130 - 2 pages



Agenda Item Summary

Type of Action:

Resolution

Ordinance

Agenda Item No. _____

Meeting Date _____

Reviewed for Submittal
by Mayor

Initial: _____

Date of Request

Attachment A- Resolution 22-04-19-01

TITLE:

[brief description of request]

Submitted By: _____

Contact Name: _____

Phone No.: _____

Related Codes: _____

PURPOSE OF ACTION:

[what are you asking the Council to do?]

BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:

[Provide any information that would assist the Council in its decision-making process. You may attach additional pages of information to this form.]

PAGE 2:

SUPPORTING INFORMATION:
 [Provide any information that would assist the Council in its decision-making process. You may attach additional pages of information to this form.]

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and extend across the width of the page. There is no handwriting or other markings on the paper.

<p>FINANCIAL FACTORS: [Financial Impacts to the City]</p>

BUDGET / FISCAL IMPACT:	
Funding Source(s): _____	Requires Annual Budget Approval: Yes No
Department(s): _____	
Budgeted Amount: _____	
Available Amount: _____	
Expenditure Amount: _____	

Funding Source(s): _____
Department(s): _____

No

Expenditure Amount: _____



3.12.130 OPEN MARKET PURCHASES/PROCUREMENTS.

The following may be purchased without competitive bidding:

- A. Supplies, materials, equipment or contractual services when combined cost does not exceed ten thousand dollars in a single transaction;
- B. Supplies, materials, equipment or contractual services which can only be furnished by a single dealer or which has a uniform price wherever bought;
- C. Supplies, materials, equipment or contractual services procured from another unit of government at a price deemed below that obtainable from private dealers, including war surplus;
- D. Contractual services procured from a public utility corporation at a price or rate determined by state or other government authority;
- E. Contractual services of a professional nature, such as medical services, or insurance policies whose nature demands immediate action;
- F. Supplies, materials or equipment which cannot be procured locally and which can be procured from a source selected by another unit of government pursuant to competitive bidding procedures to provide the same or similar supplies, materials or equipment if:
 - 1) The award was made by the governmental unit; and
 - 2) The item(s) can be procured at the same price plus additional freight or delivery charges if applicable;
- G. The city encourages local procurement whenever practicable. Procurements made under this section shall only be made after a reasonable attempt to evaluate procurement options from a local source;
- H. Professional services such as, but not limited to, services rendered by architects, attorneys, engineers, appraisers, surveyors, accountants and other specialized consultants provided, that the procedures set out in section 3.12.140 are followed.
- I. When public work is performed by the city with its own employees.
- J. To contracts primarily involving the purchasing of supplies, materials, equipment, or contractual services using state or federal grants when the grant funds are being spent by a state or federal agency pursuant to that state or federal agency's procurement rules and regulations.
- K. When either competitive procedure has been followed, but no bids or quotations are received. In such a case, the purchasing agent may proceed to have the services performed or the supplies purchased without further competitive bidding or quotation.
- L. When the city council determines that the public interest would be best served by the purchase of used equipment and, by resolution, authorizes the purchasing agent to locate and purchase a particular type and quantity of used equipment.
- M. Where calling for bids on a competitive basis is unavailing and impossible, including but not limited to situations where rates are set by statute or ordinance or where like items are traded in, or where used items are being purchased. (Ord. 22-02-01-01; Prior Ord. 85-01-17-02 § 13, 1985)

**CITY OF THORNE BAY
RESOLUTION 22-04-19-02**

A RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF THORNE BAY, ALASKA, ESTABLISHING A POLICY
FOR COMPENSATING VILLAGE PUBLIC SAFETY OFFICERS

WHEREAS, the City Council is the governing body of the City of Thorne Bay, Alaska; and

WHEREAS, the City has participated in the Village Public Safety Officer (VPSO) Program for over 25 years through a cooperative Memorandum of Agreement (MOA) with Tlingit & Haida Central Council VPSO Program as created and supported by the State of Alaska; and

WHEREAS, the VPSO Program is important to the community of Thorne Bay because the City cannot afford to hire, equip and train a police force on its own budget and this Program provides for services appropriate to that role, including law enforcement, fire protection and prevention, water safety, search and rescue, community policing, public safety education, disaster coordination, and probation and parole monitoring and shall serve as the first level public safety responders in the City; and

WHEREAS, the VPSO's are hired and employed by the VPSO Program to provide services to the City in accordance with the terms and conditions of the MOA which requires the City to provide financial and other support to the VPSOs such as office space including furnishings and supplies, utilities, heating fuel, vehicle fuel, vehicle maintenance and repairs, cell phones and other compensation as may be negotiated between the VPSO Program and the City; and

WHEREAS, one particular item of compensation that has historically been provided for VPSOs who have lived in Thorne Bay is a housing stipend to help with the high cost of housing in the City and according to the VPSO MOA with T&H this particular form of compensation is to be negotiated between the VPSO Program and the City as needed; and

WHEREAS, the City has established a past practice of only paying this stipend to VPSOs who chose to live in the City of Thorne Bay and not paying it to those who have chosen to elsewhere such as the City of Craig although the basis for the establishment of this practice is unclear because the current Administration finds no City Code nor Policy of the City Council that has ever provided clarification of this issue for the sake of consistency and to set a precedent for clear expectations for VPSO candidates; and

WHEREAS, this ambiguity has caused issues in the past for City staff and confusion and frustration for past and current VPSO's and it is in the best interest of the City and VPSO Program to create a Policy for governing the compensation provided to the VPSO's in the form of a housing stipend; and

WHEREAS, the City Administration recommends that both current VPSOs receive the monthly housing stipend as per the budget approved annually by the City Council, the monthly amount being clearly established during the budget process, since they were both hired with the full and complete expectation that a City provided housing Stipend was part of the compensation for the position and no mention was made of any particular locale in order to be eligible for the stipend; and

WHEREAS, the City Administration recommends that all future VPSO's will be eligible to receive a City housing stipend only if they chose to reside within the City of Thorne Bay, either North or South, and such stipend will be initiated upon City Council approval of the VPSO Candidate as referred by T&H Central

Council VPSO Program after careful vetting and upon notice from the VPSO Program to the City that they have been hired and are duly employed as a VPSO specifically stationed in Thorne Bay and at service to the City; and

WHEREAS, the City Administration recommends that when a VPSO is eligible to receive a monthly housing stipend, the monthly amount be tied directly to the annual budget as approved by the City Council from year to year unless otherwise changed by the City Council through an Ordinance or a Resolution; and

WHEREAS, the VPSO housing stipend could change from year to year depending upon the financial condition of the City and the amount so budgeted by the City Council taking into account all of the interests of the community and the continued need and priority of supporting the City's public safety officers; and

WHEREAS, the City Administration also recommends that when a VPSO is appointed to the position of City Fire Chief or City EMS Coordinator, although already participating in both of these programs, this specific designation presupposes additional effort and coordination above and beyond just being participants since now they are expected to take more of a lead role in these programs, they shall receive an additional housing stipend over and above the amount for their regular VPSO duties and this amount shall also be tied to the City Council approved budget for this specific line item; and

WHEREAS, the City Administration recommends the City Council adopt and approve all of these recommendations for the VPSO Program to provide clarity for both City staff and current and future VPSO's and believes it to be in the best interest of the public to do so immediately, even ahead of the next budget approval process; and

WHEREAS, the City Administration recommends the City Council increase the housing stipend for VPSO's who assume the role of either Fire Chief or EMS Coordinator or both by an additional \$300.00 per month for the rest of this fiscal year until the new budget cycle can dictate the amount and this together with the current budgeted amount of \$700.00 per month is equal to \$1,000.00 per month for eligible VPSOs.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Thorne Bay accepts all of the above specified recommendations from the City Administration and establishes these recommendations as a policy to be followed until so changed or modified or superseded by a future Ordinance or Resolution dealing with these same matters.

PASSED AND APPROVED by the Thorne Bay City Council with a vote of ____ YEAH and ____ NAY, on this 19th day of April 2022

Lee Burger, Mayor

ATTEST:

Teri Feibel, CMC



ORDINANCE 22-05-03-01
CITY OF THORNE BAY

AN ORDINANCE OF THE CITY COUNCIL FOR THE CITY OF THORNE BAY, ALASKA; AMENDING ORDINANCE 21-06-15-02; PROVIDING FOR THE ESTABLISHMENT OF THE BUDGET FOR THE CITY OF THORNE BAY, FISCAL YEAR 2022, JULY 1, 2021 - JUNE 30, 2022, ANTICIPATED REVENUES AND EXPENDITURES

BE IT ENACTED BY THE CITY COUNCIL FOR THE CITY OF THORNE BAY, ALASKA;

Section 1. **Classification.** This is a non-code ordinance.

Section 2. **General Provisions.** The budget documents attached hereto list the authorized appropriations for expenditures, revenues and the change in cash balances as part of the budget for the period *July 1, 2021, to June 30, 2022*, detail anticipated line-item revenues and expenditures for each appropriation and make the budget a matter of public record.

Section 3. **Authorization and Appropriation.** The appropriations are adopted and authorized for the period July 1, 2021 to June 30, 2022 and for that period. Subject to council approval by resolution, the Mayor may establish line item expenditures within an authorized appropriation. Subject to council approval by ordinance, the Mayor may transfer from one authorized appropriation to another any amount that would not annually exceed 10 percent or \$10,000, whichever is less.

Section 4. **Effective Date.** This ordinance shall become effective upon adoption

PASSED AND APPROVED: May 3, 2022

Lee Burger, Mayor

ATTEST:

Teri Feibel, CMC

[Introduction: April 19, 2022]
[Public Hearing: May 3, 2022]

**PENDING FINAL ORDINANCE AMENDMENTS
WILL BE PUBLISHED MONDAY, APRIL 18, 2022**