

CITY OF NOORVIK  
20 Fireweed Drive  
Noorvik, AK 99763-0146  
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cityofnoorvik@gmail.com

**Resolution of the City of  
Noorvik, Alaska  
No. 16-07**

**A RESOLUTION CERTIFYING THE ANNUAL CERTIFIED FINANCIAL  
STATEMENT OF REVENUES AND AUTHORIZED EXPENDITURES  
FOR THE YEAR ENDING JUNE 30, 2015.**

**WHEREAS**, The City of Noorvik, is recognized second class city; and

**WHEREAS**, second class cities are required by AS 29.20.640(A)(2) to submit a Certified Financial Statement of income and expenditures or audit for the year ending June 30, 2015, to the Department of Commerce, Community, and Economic Development;

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

That the attached CERTIFIED FINANCIAL STATEMENT (or audit) of  
Noorvik, Alaska for the year ending June 30, 2015 and prepared by The book keeper, is true and  
complete to the best of our knowledge.

ADOPTED by duly constituted quorum of the City Council of Noorvik, Alaska,  
this 14<sup>th</sup> day of June, 2016

*Caldon Stone*  
for Mayor

ATTEST: Lisa Cleveland

Original – To be kept by City

Photocopy – Return to Department of Commerce, Community, and Economic Development

**City of Noorvik**  
**Profit & Loss**  
 July 2014 through June 2015

	Jul '14 - Jun 15
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Customer	468,728.09
Gaming Revenue	253,958.43
HE Rental	3,600.00
Ice Road 2014/	2,590.47
Ice Road 2015	9,022.15
Rent Expense	29,144.68
Revenue Sharing	128,974.70
Sales Tax	91,581.40
<b>Total Income</b>	987,599.92
<b>Gross Profit</b>	987,599.92
<b>Expense</b>	
Animal Catcher	180.00
Annual Permit Fee's GAMING	1,703.42
Annual Tank Farm Dues	825.00
Automobile Expense	6,850.07
Bad Debt	4,870.26
Bank Service Charges	7,346.69
Burial Assistance	500.00
Business Licenses and Permits	342.58
Contract Service	5,597.85
Dues and Subscriptions	717.64
Elections	442.00
Employee Perdim	390.00
Freight	38,420.26
Gaming Supplies	9,793.53
Garden Grant	3,592.75
heavy equip.	159.00
Insurance Expense	60,403.82
Interest Expense	66.00
Maintance	1,200.00
Meals and Entertainment	206.39
Office Supplies	23,228.71
Payroll Expenses	681,830.39
Postage and Delivery	871.13
Purchased Parts	120.00
Reconciliation Discrepancies	-3,897.34
reimbursement	2,160.95
Rental of Vehicle	225.00
Repairs and Maintenance	1,552.53
Telephone Expense	2,392.63
Travel Expense	
Hotel Expenses	332.64
Travel Expense - Other	88.00
<b>Total Travel Expense</b>	420.64
<b>Uncategorized Expenses</b>	7,275.95
Utilities	29,491.71
VPO Gas	161.48
<b>Total Expense</b>	889,441.04
<b>Net Ordinary Income</b>	98,158.88
<b>Other Income/Expense</b>	
Other Income	
Finance Charge Income	2,098.72
<b>Total Other Income</b>	2,098.72
<b>Net Other Income</b>	2,098.72
<b>Net Income</b>	100,257.60