

City of Aniak
CITY COUNCIL REGULAR MEETING
Teleconference
Thursday, September 15, 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.](#) August 18, 2022 Regular Meeting Minutes
 - [B.](#) August 26, 2022 Special Meeting Minutes
 - [C.](#) September 8, 2022 Special Meeting Minutes
- VI. Reports**
 - A. Aniak Volunteer Fire Department
 - [B.](#) Public Works - G. Hager
 - [C.](#) Library -R. Hill
 - D. City Clerk Report-Ashley Morgan
 - [E.](#) Finance Director Financial Statement - L. Kameroff
 - [F.](#) City Manager-Leon Kiana
 - G. Executive Session for Personnel Matters
- VII. Old Business**
- VIII. New Business**
- IX. Time and Place of Next Meeting:** October 20, 2022 @ 7PM
- X. Adjourn**

Attested:

Acting Mayor: Nicholas Kameroff Jr. *Signed: Date*

City Manager Leon Kiana *Signed: Date*

City of Aniak
CITY COUNCIL REGULAR MEETING
Teleconference
Thursday, August 18, 2022 at 7:00 PM

Section V, Item A.

MEETING MINUTES

- I. Call to Order** Meeting called to order at 7:15pm by Acting Mayor N. Kameroff
- II. Roll Call** NK, CE, CM, DB,
Staff: AM, GH, LK
Members of the Public: Leon Kiana
- III. Approval of Agenda** CE- Made motion to remove Part A of Old Business, 2nd CM. Motion Carries
- IV. Public Participation** Leon Kiana
- V. Previous Meeting Minutes**
A. 07/21/22 Regular Meeting Minutes
Motion made by CE to approve meeting minutes from July 21, 2022, Motion 2nd DB. Minutes approved by Majority Vote.
- VI. Reports**
A. Aniak Volunteer Fire Department – No fires. Nothing to report.
B. Public Works - G. Hager
Been out of State for the month of August. Report is based on communications with the Public Works crew over phone and email. Annual evaluations of the crew were conducted by the City Manager for the 2021 budget year. Papers weren't filled out before former Manager resigned. Not having the papers prevented the payroll department from issuing annual pay increases. Charlie, Stephen and Francis were promised raises after we made the budget. Thinks the crew needs 10% pay raise this year to at least offset some of our increased cost of living. The resulting pay rates would help bring the City's compensation in line with other local entities. Please allow us to raise their rates retroactively to July 1, 2022. Plenty of money budgeted for labor because we have not hired an additional employee as planned. The crew has stayed busy cleaning up our airport lease lot. Been removing a lot of junk for over 40 years. Road work continues as needed including putting down more dust control. The drainage work done in the past several years helps keep the roads in better shape after the rains. The sewer system continues to work fine. There were no long term problems from the recent power outages. Landfill work is still ongoing, will include hauling gravel from the pit for road maintenance.
C. Library - R. Hill
Library has been doing well last time meeting with the council. Getting orders in has been slow but they are arriving. Few times missing work, due to medical issues that got resolved and health is back to normal. Couple weeks ago, the bathroom is back to being a fully functional restroom again. Thanks to Charlie and crew. Speaking with Missy and said that she ordered couple picnic tables that would fit underneath the gazebo. Also, this coming week we will be going over the library report together, because there are somethings I'm not able to answer to as of how many patrons I have monthly...etc. Also have been trying to keep up with the library's emails. Printed out a few training dates to follow up on. Just waiting for City Council to hire a new Manager. Speaking of hiring, Missy and I were talking about hiring an assist for the library. Starting to get overwhelmed trying to keep up with patrons and emails etc. at the library. Before started working at the library there has been a couple computers ordered and the one I have is not the right one. So now it's a searching game to find where the library computer is placed. That means can't hook up the brand- new scanner for our archive grant for our elder use. Also, have a new printer, scanner, copy machine that need to be hooked up, but very unusual due to the wrong equipment. Also taking requests for books and DVDs, since we are the only place that rents out DVDs. Getting more DVD requests than books, also have a big shelf in the porch full of free books. Working on updating info on Library Grants. Looking into how to connect charging stations and

- purchasing equipment to hook into library electricity. Light and Power suggested weat charging stations with extension cord, or we would need to purchase and install a meter base and other equipment for hook up. Sub-Librarian list/on-call Ruth Lang. Archiving grant, got equipment setup and will start on program deliverables.
- D. Bookkeeper/Financial Statement - L. Kameroff
Past month has been very busy with filing financial reports to all their designated entities. Next month will have the library financial reports due. We are able to extend the Library Archiving Grant for another year. On another grant, we just recently ordered new Chromebooks for the Library and a couple picnic tables for the Gazebo. Still unsure who to contact to purchase and install the outlets, possibly our new Manager will know more about that. CDBG Grant for the library is tentatively on hold until we hire our City Manager. Not familiar with how and what needs to be done next. Still need to hear back from Crowley on if/when they can deliver fuel. Public Works crew suggested to purchase 3,000 gallons of fuel this year and order heating fuel for our buildings when they are needed. ARPA/Corona Virus Funds we've received \$140,109.00 and have expended \$41,369, with \$238,494 remaining for this grant. The Public Works crew have suggested to use some of these funds for a Bobcat Brust Cutter and/or ordering more calcium chloride for next spring. Have until December 31, 2024 to use all funds. Also received a donation letter request from the Vet Laurie Mullings. They are planning to be here in Aniak on September 2nd and 3rd, 2022. Last two years we were able to use our Cares Act funds for a donation, so I'm sure we can use the ARPA funds the same way as well. Remote Sellers Sales Tax – Quarterly update Thursday, 10:30 Zoom meeting. Electricians for lift station work will be here September 16th-23rd. Ashley will be attending the Clerks Management training September 11th-17th.
- E. Acting City Manager - L. Kameroff -See Bookkeeper/Financial Statement for report.
- F. City Clerk - A. Morgan- First page is the past/present City of Aniak Mayor list, according to when they signed the Ordinances (Month & Year), also from the Meeting Minutes on when they took placed is where I got the information from. Thought it would help out the future Mayors, or if they wanted to look at the past Mayor list. Our City of Aniak- City Council Election is coming up. Seats to be filled are as follows Seat B, Seat C, Seat E, Seat F & Seat G. The last day to file for Candidacy is September 23, 2022, and the last day to withdraw from is September 30,2022.
- F. Executive Session - Personnel Matters
Motion made by CE to go into Executive Session, 2nd by CM. Went into Executive Session at 8:30PM

VII. Old Business

- A. City Manager Determination of Hire
Motion to proceed with meeting by CM, 2nd DB. Continued with meeting at 8:49PM

VIII. New Business

- A. Resolution 22-07 Certifying Annual Financial Statement
Motion to accept by CE, 2nd by DB. Motion to except by majority vote of Council.

IX. Time and Place of Next Meeting-

September 15, 2022 7:00pm

X. Adjourn Motion to adjourn by CE, 2nd by CM @ 8:54PM all approved.

Attested:

Acting Mayor Nicholas Kameroff Jr. *Signed: Date*

City Clerk, Ashley Morgan *Signed: Date*

City of Aniak
SPECIAL CITY COUNCIL MEETING
Teleconference
Friday, August 26, 2022 at 5:30 PM

MEETING MINUTES

Virtual Meeting Information:

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

- I. Call to Order 5:35PM**
- II. Roll Call** A. Morgan, N. Kameroff, C. Erik, C. Morgan
Staff: L. Kameroff, A. Morgan
- III. Approval of Agenda** Motion to approve Agenda by C. Erik, 2nd by A. Morgan
- IV. Public Participation** Leon Kiana
- V. Old Business**
 - A. City Manager Hire DiscussionCity Council approved to hire Leon Kiana as our new City of Aniak Manager.
- VI. Time and Place for Next Meeting:** September 15, 2022 7pm.
- VII. Adjourn** Motion to adjourn by C. Morgan, 2nd by A. Morgan

Attested:

Acting Mayor Nicholas Kameroff Jr. *Signed: Date*

Acting City Manager Lenore Kameroff *Signed: Date*

City of Aniak
CITY COUNCIL SPECIAL MEETING
Teleconference
Thursday, September 08, 2022 at 10:00 AM

MEETING MINUTES

Virtual Meeting Information:

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

- I. Call to Order** 10:06AM
- II. Roll Call** A. Morgan, N. Kameroff, C. Erik, D. Bonanno, C. Morgan
Staff: L. Kameroff, C. Lang, L. Kiana, A. Morgan
- III. Approval of Agenda** Motion to approve agenda by CM, 2nd DB.
- IV. Public Participation**
- V. Old Business**
 - A. Heavy Equipment Purchase
Dump truck purchase from Wilson Contractor's. Motion to purchase dump truck by D. Bonanno,
2nd A. Morgan
- VI. Time and Place of Next Meeting:** September 15, 2022 @7PM
- VII. Adjourn** Motion to adjourn by A. Morgan, 2nd by C. Morgan

Attested:

Acting Mayor Nicholas Kameroff Jr. *Signed: Date*

Acting City Manager Lenore Kameroff *Signed: Date*



September Public Works Report

1 message

Greg Hager <ghager58@gmail.com>

Tue, Sep 13, 2022 at 8:09 AM

To: City of Aniak <cityofaniak@gmail.com>

The public works crew has stayed busy the last month keeping the roads and sewer system in good shape. The constant rain made for lots of grading and limited the amount of projects that could be addressed.

The old equipment that we use makes it hard to complete tasks due to the down time and waiting for parts. I'm hoping we can invest some of our savings in more up to date tools for us to get our jobs done.

ANTHC will arrive this weekend to address our freeze issues in the lift stations. We will work on servicing all the valves before winter.

I'm glad to be back in Aniak and will have a more detailed report for our next meeting.

Greg Hager
Aniak Director Of Public Works

09-08-22

Aniak Public Library Report #3

Library is still going strong, getting more students in after school, but since moose hunting started it has been slow.

I have been attending zoom meetings with state wide librarians, and getting in contact with some of the libraries that are similar to ours, which helps a lot with any questions I might have regarding library needs and how to go by helping patrons.

Due to this weather for the past few weeks my internet has been very slow. I have been able to login to the libraries email, but at times it would not load. I'm trying to play checkup as usual.

As you might notice my library hours have changed. I have posted signs to the public at both stores, the library, Post Office, and here at the city office, including in your agenda packets.

As of Friday, 09-09-22, I no longer have a youth worker due to the Traditional Councils SYETP funding. I will be speaking with the new manager about hiring a Library Assist.

Other than that, I'm still learning a lot and trying my best to help all patrons who come to the library.

Rebecca M. Hill Librarian

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	CITY OF ANIAK MONTHLY	FY2023	JUL2022	AUG2022	SEP2022	OCT2022	NOV2022	DEC2022	JAN 2023	FEB 2023	MAR 2023	APR 2023	MAY 2023	JUN 2023	YTD	BALANCE
2	Total FY23 Carry Over Balance	213,256	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Sewer Savings Set Aside R&R	50,000	-	50,000	-	-	-	-	-	-	-	-	-	-	50,000	-
4	Subtotal of FY23 Carryover after Sewer Setaside	163,256													-	163,256
5	Previous Year Carry Over Contribution to FY23 Budget	147,884	59,570	-	-	-	-	-	-	-	-	-	-	-	59,570	88,314
6	City Savings Set Aside	10,000		10,000											10,000	-
7	Carry Over Balance Left	5,372													-	5,372
8																-
9	FY2023 Purchase Cost	5,188	1,596	1,143											2,738	2,450
10	Diesel in Gallons from FY20	1,441	405	290											695	746
11																-
12	ARPA Funds Income	279,862	140,109	66,440	-	-	-	-	-	-	-	-	-	-	206,549	73,313
13	ARPA Funds Expenses	279,862	9,379	34,161	-	-	-	-	-	-	-	-	-	-	43,540	236,323
14	ARPA Funds Net														-	
15																
16	Administration Income															
17	Community Revenue Sharing	73,000													-	73,000
18	GCI Land Lease	5,400	450	450											900	4,500
19	Miscellaneous Income		3												3	(3)
20	Office Space Rental	24,000	998	1,802											2,800	21,200
21	Payment in Lieu of Taxes	68,000	76,379	-											76,379	(8,379)
22	Sales Tax Revenue (2%)	93,000	15,519	4,865											20,383	72,617
23	Tobacco Excise Tax	54,572	6,393	4,344											10,737	43,835
24	Total Admin. Income	317,972	99,741	11,461	-	-	-	-	-	-	-	-	-	-	111,202	206,770
25	Administration Expenses															
26	Bank Charges and Fees		66												66	(66)
27	Building/Vehicle	4,000	192												192	3,808
28	Contract Services	1,000													-	1,000
29	Dues & Membership Fees	2,000	719	2,104											2,823	(823)
30	Electric	1,000	29	56											86	914
31	Equipment/Materials Purchase	1,000	1,522												1,522	(522)
32	Gasoline	2,000		200											200	1,800
33	Health Insurance Opt. Out	12,000													-	12,000
34	Heating Fuel	3,500		138											138	3,362
35	Liability Insurance	20,667	5,099	2,565											7,665	13,002
36	Worker's Comp. Ins.	2,500	2,500												2,500	-
37	Lease and Rent														-	-
38	Employee Life/Retirement	24,800	1,128	1,447											2,575	22,225
39	Employee Payroll Taxes	15,014	693	808											1,501	13,513
40	Gross Wages	136,488	7,728	10,406											18,134	118,354
41	Postage/Freight	300	20	65											84	216
42	Office Supplies/Equip.	100	77												77	23
43	Telephone/Fax/Internet	7,900	60	284											344	7,556
44	Travel/Training/Per Diem	2,500		1,959											1,959	541
45	Total Admin. Expenses	236,769	19,833	20,031	-	-	-	-	-	-	-	-	-	-	39,864	196,905
46	Administration Net	81,203	79,908	(8,570)	-	-	-	-	-	-	-	-	-	-	71,338	9,865
47																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	CITY OF ANIAK MONTHLY	FY2023	JUL2022	AUG2022	SEP2022	OCT2022	NOV2022	DEC2022	JAN 2023	FEB 2023	MAR 2023	APR 2023	MAY 2023	JUN 2023	YTD	BALANCE
48	Fire & Police Income															
49	Animal Control Income			41											41	(41)
50	Donations														-	-
51	Volunteer Fire Assist. Grant			425											425	(425)
52	Previous Year Carry Over	20,500	10,250												10,250	10,250
53	Total F&P Income	20,500	10,250	466	-	-	-	-	-	-	-	-	-	-	10,716	9,784
54	Fire & Police Expenses															
55	Animal Control Expense	500	18	-											18	482
56	Building Maint./Operations														-	-
57	Electric	3,000	190	134											325	2,675
58	Equipment Diesel Fuel	250													-	250
59	Equipment/Materials Purchase														-	-
60	Gasoline	250													-	250
61	Heating Fuel	15,000													-	15,000
62	Maintenance/Operations (Incl. parts)														-	-
63	Employee Life/Retirement														-	-
64	Employer Payroll Taxes														-	-
65	Gross Wages														-	-
66	Postage/Freight														-	-
67	Telephone/Fax/Internet	1,500													-	1,500
68	Travel/Training/Per Diem														-	-
69	Total Fire & Police Expense	20,500	209	134	-	-	-	-	-	-	-	-	-	-	343	20,157
70	Fire & Police Net	-	10,041	332	-	-	-	-	-	-	-	-	-	-	10,373	(10,373)
71																
72	Landfill Income															
73	Landfill Income	40,000	200	7,000											7,200	32,800
74	Total Landfill Income	40,000	200	7,000	-	-	-	-	-	-	-	-	-	-	7,200	32,800
75	Landfill Expenses															
76	Equipment Diesel Fuel	3,000	615	433											1,048	1,952
77	Equipment/Materials Purchase	-													-	-
78	Maintenance/Operations (Incl. parts)	3,000													-	3,000
79	Employee Life/Retirement	4,809	187	411											598	4,211
80	Employer Payroll Taxes	4,379	96	232											328	4,051
81	Gross Wages	39,811	1,041	2,601											3,642	36,169
82	Landfill Supplies	1,000													-	1,000
83	Total Landfill Expenses	55,999	1,939	3,677	-	-	-	-	-	-	-	-	-	-	5,616	50,383
84	Landfill Net	(15,999)	(1,739)	3,323	-	-	-	-	-	-	-	-	-	-	1,584	(17,583)
85																
86	Levee Maint. Income															
87	Previous Year Carry Over	32,064													-	32,064
88	Total Levee Income	32,064	-	-	-	-	-	-	-	-	-	-	-	-	-	32,064
89	Levee Maint. Expenses															
90	Equipment Diesel Fuel														-	-
91	Equipment/Materials Purchase	5,000													-	5,000
92	Maintenance/Operations (Incl. parts)	5,000													-	5,000
93	Employee Life/Retirement	906													-	906
94	Employer Payroll Taxes	2,097													-	2,097
95	Gross Wages	19,061													-	19,061
96	Total Levee Maint. Expenses	32,064	-	-	-	-	-	-	-	-	-	-	-	-	-	32,064
97	Levee Maint. Net	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
98																

Section VI, Item E.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	CITY OF ANIAK MONTHLY	FY2023	JUL2022	AUG2022	SEP2022	OCT2022	NOV2022	DEC2022	JAN 2023	FEB 2023	MAR 2023	APR 2023	MAY 2023	JUN 2023	YTD	BALANCE
99	Library Income															
100	CDBG Grant			3,975											3,975	(3,975)
101	IMLS Grant	10,000													-	10,000
102	Owl Grant	5,000													-	5,000
103	State PLA Grant	7,000		7,000											7,000	-
104	Archiving Aniak Grant	31,162													-	31,162
105	ARPA #ARPA61 Wifi Gazebo Grant														-	-
106	Office Space Rental	-													-	-
107	Previous year carry-over	3,735	3,735												3,735	-
108	Total Library Income	56,897	3,735	10,975	-	-	-	-	-	-	-	-	-	-	14,710	42,187
109	Library Expenses															
110	Bank Charges and Fees	35		7											7	28
111	Building Maint./Operations														-	-
112	Contract Services		2,981													-
113	Electric	1,000	70	148											218	782
114	Equipment Purchase			1,940											1,940	(1,940)
115	Heating Fuel	1,500		138											138	1,362
116	Lease and Rent	1,200		300											300	900
117	Library Collection	3,500	903	690											1,593	1,907
118	Employee Life/Retirement														-	-
119	Employer Payroll Taxes	3,762	253	164											417	3,345
120	Gross Wages	34,200	2,817	1,814											4,630	29,570
121	Postage & Freight	200													-	200
122	Library Supplies	500													-	500
123	Telephone/Fax/Internet	10,000	1,601	61											1,662	8,338
124	Travel/Training/Per Diem	1,000													-	1,000
125	Total Library Expenses	56,897	8,624	5,262	-	-	-	-	-	-	-	-	-	-	13,885	43,012
126	Library Net	-	(4,889)	5,713	-	-	-	-	-	-	-	-	-	-	824	(824)
127																
128	Public Works Income															
129	Equipment Rental Income	5,000	2,000	1,000											3,000	2,000
130	Inspection Fees	-													-	-
131	Public Service Fee	20,000	1,860	2,010											3,870	16,130
132	Previous Year Carry Over Contribution	-													-	-
133	Total Public Works Income	25,000	3,860	3,010	-	-	-	-	-	-	-	-	-	-	6,870	18,130
134	Public Works Expenses															
135	Building Maint/Ops	5,000													-	5,000
136	Contract Services														-	-
137	Electric	1,500		190											190	1,310
138	Equipment Diesel Fuel	500	51	79											130	370
139	Equipment/Materials Purchase	20,000	1,200												1,200	18,800
140	Gasoline	7,000	932	749											1,682	5,318
141	Heating Fuel	7,500	394												394	7,106
142	Lease and Rent	7,000		2,868											2,868	4,132
143	Maintenance/Operations (Incl. parts)	14,000	1,338	448											1,786	12,214
144	Employee Life/Retirement	9,293	1,572	1,730											3,302	5,991
145	Employer Payroll Taxes	4,646	567	1,355											1,921	2,725
146	Gross Wages	42,240	6,347	15,283											21,630	20,610
147	Postage/Freight	2,500	56												56	2,444
148	Public Works Supplies														-	-
149	Total Public Wks Expenses	121,179	12,458	22,702	-	-	-	-	-	-	-	-	-	-	35,159	86,020
150	Public Works Net	(96,179)	(8,598)	(19,691)	-	-	-	-	-	-	-	-	-	-	(28,289)	(67,890)
151																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	CITY OF ANIAK MONTHLY	FY2023	JUL2022	AUG2022	SEP2022	OCT2022	NOV2022	DEC2022	JAN 2023	FEB 2023	MAR 2023	APR 2023	MAY 2023	JUN 2023	YTD	BALANCE
152	Roads Income															
153	Previous Year Carry Over Contribution	91,585	45,585		-				-						45,585	46,000
154	Total Roads Income	91,585	45,585	-	-	-	-	-	-	-	-	-	-	-	45,585	46,000
155	Roads Expenses															
156	Contract Services														-	-
157	Electric-For 6 Streetlights	1,750	76	191											267	1,483
158	Equipment Diesel Fuel	8,500	580	355											934	7,566
159	Equipment/Materials Purchase	5,000		1,166											1,166	3,834
160	Maintenance/Ops.w/parts	7,500													-	7,500
161	Employee Life/Retirement	10,036	168	479											647	9,389
162	Employer Payroll Taxes	7,908	89	216											305	7,603
163	Gross Wages	71,887	911	2,388											3,299	68,588
164	Postage/Freight	2,000		74											74	1,926
165	Total Roads Expenses	114,581	1,824	4,868	-	-	-	-	-	-	-	-	-	-	6,692	107,889
166	Roads Net	(22,996)	43,761	(4,868)	-	-	-	-	-	-	-	-	-	-	38,893	(61,889)
167																
168	Sewer Utility Income															
169	City Sewer Income	168,000	16,406	14,927											31,333	136,667
170	Miscellaneous Income														-	-
171	Total Sewer Utility Income	168,000	16,406	14,927	-	-	-	-	-	-	-	-	-	-	31,333	136,667
172	Sewer Utility Expenses															
173	Bank Charges and Fees	2,100													-	2,100
174	Donations			600											600	(600)
175	Electric	6,000	828	586											1,414	4,586
176	Equipment Diesel Fuel	1,000													-	1,000
177	Equipment/Materials Purchase	10,000	1,200	7,436											8,636	1,364
178	Gasoline		-	-											-	-
179	Heating Fuel	3,500													-	3,500
180	Liability Insurance	10,333	5,099	1,234											6,333	4,000
181	Worker's Comp. Ins.	2,500	2,500												2,500	-
182	Lease & Rent	3,500		3,500											3,500	-
183	Maintenance/Operations (w/parts)	7,000	1,058	451											1,509	5,491
184	Employee Life/Retirement	3,764	1,193	1,042											2,235	1,529
185	Employer Payroll Taxes	5,335	561	645											1,205	4,130
186	Gross Wages	48,497	6,397	6,928											13,325	35,172
187	Postage/Freight	2,500	116	60											176	2,324
188	Small Claims Fees														-	-
189	Supplies														-	-
190	Telephone/Internet/Fax	4,000		303											303	3,697
191	Travel/Training/Per Diem	4,000													-	4,000
192	Total Sewer Utility Expenses	114,029	18,952	22,785	-	-	-	-	-	-	-	-	-	-	41,737	72,292
193	Sewer Utility Net	53,971	(2,547)	(7,857)	-	-	-	-	-	-	-	-	-	-	(10,404)	64,375
194																
195	Current Month Collection Rate	100%	84%	98%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	182%	-82%
196	Including Past Due Balances	100%	18%	21%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	3%	97%
197																
198								Customer Outstanding Balances	110,825							
199								Employee Outstanding Balances	-							
200									110,825							

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	CITY OF ANIAK MONTHLY	FY2023	JUL2022	AUG2022	SEP2022	OCT2022	NOV2022	DEC2022	JAN 2023	FEB 2023	MAR 2023	APR 2023	MAY 2023	JUN 2023	YTD	BALANCE
201																
202	TOTAL INCOME	752,018	179,777	47,839	-	-	-	-	-	-	-	-	-	-	227,616	524,402
203	TOTAL EXPENSES	752,018	63,838	79,458	-	-	-	-	-	-	-	-	-	-	143,296	608,722
204	Net Income	-	115,939	(31,619)	-	-	-	-	-	-	-	-	-	-	84,320	(84,320)
205																
206	CASH AND BANK BALANCES	JUN 2022	JUL2022	AUG2022	SEP2022	OCT2022	NOV2022	DEC2022	JAN 2023	FEB 2023	MAR 2023	APR 2023	MAY 2023	JUN 2023		
207	Cash on Hand - 3151	476	863	1,240												
208	General Fund - 0699	83,563	124,291	123,944												
209	General Fund Savings- 8460	14,882	14,882	24,882												
210	Sewer Payments - 0699	129,217	137,454	72,307												
211	Grant Account - 6039	12,603	12,603	7,794												
212	Sewer Savings - 1389	106,719	106,719	156,719												
213	ARPA Funding - 4577	139,926	139,926	164,998												
214	TOTAL CASH AND BANK	487,387	536,738	551,885	-	-	-	-	-	-	-	-	-	-		
215	Amounts for FY23 Carry-Over	213,256														
216																
217																
218	Financial Report Approved by:				Date: _____				Attested by: _____					Date: _____		
219																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	CITY OF ANIAK MONTHLY	FY2023	JUL2022	AUG2022	SEP2022	OCT2022	NOV2022	DEC2022	JAN 2023	FEB 2023	MAR 2023	APR 2023	MAY 2023	JUN 2023	YTD	BALANCE
220	Income Totals															
221	Animal Control Income	-	-	41	-	-	-	-	-	-	-	-	-	-	41	(41)
222	ARPA #ARPA61 Wifi Gazebo Grant	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
223	CDBG Grant	-	-	3,975	-	-	-	-	-	-	-	-	-	-	3,975	(3,975)
224	City Sewer Income	168,000	16,406	14,927	-	-	-	-	-	-	-	-	-	-	31,333	136,667
225	Comm.Revenue Sharing	73,000	-	-	-	-	-	-	-	-	-	-	-	-	-	73,000
226	Donation Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
227	Equipment Rental	5,000	2,000	1,000	-	-	-	-	-	-	-	-	-	-	3,000	2,000
228	GCI Land Lease	5,400	450	450	-	-	-	-	-	-	-	-	-	-	900	4,500
229	IMLS Grant	10,000	-	-	-	-	-	-	-	-	-	-	-	-	-	10,000
230	Inspection Fees	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
231	Landfill Income	40,000	200	7,000	-	-	-	-	-	-	-	-	-	-	7,200	32,800
232	Miscellaneous	-	3	-	-	-	-	-	-	-	-	-	-	-	3	(3)
233	Office Space Rental	24,000	998	1,802	-	-	-	-	-	-	-	-	-	-	2,800	21,200
234	OWL Grant	5,000	-	-	-	-	-	-	-	-	-	-	-	-	-	5,000
235	PILT Payment	68,000	76,379	-	-	-	-	-	-	-	-	-	-	-	76,379	(8,379)
236	PLA Grant	7,000	-	7,000	-	-	-	-	-	-	-	-	-	-	7,000	-
237	Public Service Fee	20,000	1,860	2,010	-	-	-	-	-	-	-	-	-	-	3,870	16,130
238	Sales Tax Revenue (2%)	93,000	15,519	4,865	-	-	-	-	-	-	-	-	-	-	20,383	72,617
239	Previous Year Carry Over	147,884	59,570	-	-	-	-	-	-	-	-	-	-	-	59,570	88,314
240	Archiving Aniak Grant	31,162	-	-	-	-	-	-	-	-	-	-	-	-	-	31,162
241	Tobacco Excise Tax	54,572	6,393	4,344	-	-	-	-	-	-	-	-	-	-	10,737	43,835
242	Volunteer Fire Assist. Grant	-	-	425	-	-	-	-	-	-	-	-	-	-	425	(425)
243	Total Overall Income	752,018	179,777	47,839	-	-	-	-	-	-	-	-	-	-	227,616	524,402
244	Expense Totals															
245	Animal Control Expense	500	18	-	-	-	-	-	-	-	-	-	-	-	18	482
246	Bank Service Charges	2,135	66	7	-	-	-	-	-	-	-	-	-	-	73	2,062
247	Building Maint./Ops.	9,000	192	-	-	-	-	-	-	-	-	-	-	-	192	8,808
248	Contract Services	1,000	2,981	-	-	-	-	-	-	-	-	-	-	-	2,981	(1,981)
249	Donations	-	-	600	-	-	-	-	-	-	-	-	-	-	600	(600)
250	Dues/Membership Fees	2,000	719	2,104	-	-	-	-	-	-	-	-	-	-	2,823	(823)
251	Electric	14,250	1,194	1,306	-	-	-	-	-	-	-	-	-	-	2,500	11,750
252	Equipment Diesel Fuel	13,250	1,245	867	-	-	-	-	-	-	-	-	-	-	2,112	11,138
253	Equipment/Materials Purchase	41,000	3,922	10,542	-	-	-	-	-	-	-	-	-	-	14,464	26,536
254	Gasoline	9,250	932	949	-	-	-	-	-	-	-	-	-	-	1,881	7,369
255	Health Insurance Opt. Out	12,000	-	-	-	-	-	-	-	-	-	-	-	-	-	12,000
256	Heating Fuel	31,000	394	276	-	-	-	-	-	-	-	-	-	-	670	30,330
257	Liability Insurance.	31,000	10,199	3,799	-	-	-	-	-	-	-	-	-	-	13,998	17,002
258	Workers Comp.Insurance	5,000	5,000	-	-	-	-	-	-	-	-	-	-	-	5,000	-
259	Lease and Rent	11,700	-	6,668	-	-	-	-	-	-	-	-	-	-	6,668	5,032
260	Library Collection	3,500	903	690	-	-	-	-	-	-	-	-	-	-	1,593	1,907
261	Maintenance/Ops w/parts	36,500	2,396	899	-	-	-	-	-	-	-	-	-	-	3,295	33,205
262	Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
263	Employee Life/Retirement	53,608	4,249	5,108	-	-	-	-	-	-	-	-	-	-	9,358	44,250
264	Employer Payroll Taxes	43,141	2,258	3,418	-	-	-	-	-	-	-	-	-	-	5,676	37,465
265	Gross Wages	392,184	25,241	39,419	-	-	-	-	-	-	-	-	-	-	64,660	327,524
266	Postage/Freight	7,500	192	198	-	-	-	-	-	-	-	-	-	-	390	7,110
267	Small Claims Fees	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
268	Supplies	1,600	77	-	-	-	-	-	-	-	-	-	-	-	77	1,523
269	Telephone/Internet/Fax	23,400	1,661	648	-	-	-	-	-	-	-	-	-	-	2,309	21,091
270	Travel/Training/Per Diem	7,500	-	1,959	-	-	-	-	-	-	-	-	-	-	1,959	5,541
271	Total Overall Expenses	752,018	63,838	79,458	-	-	-	-	-	-	-	-	-	-	143,296	608,722
272	Net Income	-	115,939	(31,619)	-	-	-	-	-	-	-	-	-	-	84,320	(84,320)

Leon L. Kiana
City Manager Report
Sept 15, 2022

First thing that I would like to say is “Thank you for your confidence” in selecting me as your new City Manager. This is not my first “rodeo” as a City Manager and I know the workload that it takes to accomplish the requirements of the position. We will need to deal with a lot of critical issues in the next few months with the help of the Council.

As you will find, I do not make decisions without the consent of the Council and to that end – I need a lot of open communications with all Council Members. I do hold an “open door” policy and each one of you, or group, is welcome to come to the office to bring issues or concerns. Also, there are questions that we may need to address before they become critical.

My first item of interest is the proposed Resolution: Community Transportation Program application and Maintenance Commitment with the Alaska DOT & Public Facilities to handle the Aniak community transportation. This would include the downtown roads stormwater drainage system.

In reviewing the office manuals, I do not see the Community Plan for Aniak or the Emergency Evacuation Plan. Was there ever one for either one?

There is a new announcement for FY 2022 CDBG application for up to \$850,000.00 for community development activities that benefits low, and moderate, income people in our community. Should I pursue an application for this grant? If so, we will need to determine what to identify the funds for and who will benefit more from the grant.

Coming up on December 7th through 9th, 2022 is the Annual Alaska Municipal League conference in Anchorage. These conferences usually are to good not only to network with other cities in Alaska, but to also find other opportunities in fundings from the State of Alaska, Denali Commission or other funding sources that we may not receive information from. There are also other vendor that display their products during the conference.

AML Annual Conference Registration

1 message

Portland Highbaugh <portland@akml.org>

Tue, Aug 23, 2022 at 3:12 PM

Reply-To: portland@akml.org

To: cityofaniak@gmail.com



2022 Annual Local Government Conference

The Annual Local Government Conference will take place on December 7-9, 2022. It will occur at the Dena'ina Center in downtown Anchorage. The Annual Conference is the ultimate learning and networking event for Alaska's local government officials. The AML Annual Business Meeting will also take place on Friday, December 9 where members will vote on policy and position statements, resolutions and the AML Board of Directors.

Registration for the 2022 Annual Local Government Conference is now open! Register now for the best rates, and confirm your attendance at this year's conference.

Additional information can be found at [here](#) at amlannual.org, the destination for all information pertaining to the Annual Conference.

[Register Now](#)

Questions?

Contact Portland Highbaugh by email at portland@akml.org or by phone at (907) 790-5306.





THE STATE
of **ALASKA**
GOVERNOR MIKE DUNLEAVY

Department of Commerce, Community,
and Economic Development

DIVISION OF COMMUNITY AND REGIONAL AFFAIRS

455 3rd Avenue, Suite 140
Fairbanks, AK 99701-4737
Main: 907.451.2721
Fax: 907.451.2742

September 1, 2022

Dear Interested Parties:

The Department of Commerce, Community, and Economic Development is pleased to announce availability of **FFY 2022 Community Development Block Grant** funds. As an incorporated city or borough, you may be eligible to apply for a grant of up to \$850,000 for community development activities that benefit low and moderate-income persons in your area. Approximately \$2.5 million in competitive grant funds is available statewide, so please do not miss this opportunity to apply. CDBG Program staff are available to assist you in any way possible.

If you would like an FFY 22 CDBG Application Packet sent to you in response to this solicitation, please fax a request to (907) 451-2742, Attention: Pauletta Bourne. You may also call 451-2721 to request a packet. Please indicate the name of the city/borough, an address, phone number and the name of a contact person.

Grant applications are due in the **Fairbanks office** of the Department of Commerce, Community, and Economic Development by **4:30 p.m. on December 2, 2022**. If you send an application by plane, rather than by mail, you must arrange for and ensure delivery of the application to 455 3rd Avenue, Suite 140, Fairbanks, AK 99701 by 4:30 p.m. on December 2nd. Awards are expected to be made in February 2023.

We look forward to hearing from you and to receiving your ***Notice of Intent to Submit an FFY 22 CDBG Application form***. If you have questions about the CDBG Program or the grant application process, please feel free to contact any of the following CDBG Program staff: Pauletta Bourne at (907) 451-2721; or Judy Haymaker at (907) 451-2731.

Sincerely,

A handwritten signature in blue ink that reads "Pauletta Bourne".

Pauletta Bourne
Grants Administrator 3

If the Borough's/City's project is known, please complete this *Notice of Intent to Submit a FFY 22 CDBG Application* form by **October 21, 2022**. This form is not required to be submitted however helps CDBG Program Staff to determine the project eligibility. For FFY22 CDBG Application, CDBG Application Handbook, and CDBG Appendix packet, please go to our website:

<https://www.commerce.alaska.gov/web/dcra/GrantsSection/CommunityDevelopmentBlockGrants.aspx>

Notice of Intent to Submit a FFY 22 CDBG Application

☐ Community Development ☐ Planning ☐ Special Economic Development

Applicant Information (Borough/City)

Name _____

Address _____

Contact Person _____

Phone Number _____

Email Address _____

Brief description of project:

☐ Check here if a Co-Applicant will be involved.

☐ Check here if a Joint Applicant will be involved.

Please return to:

State of Alaska
Department of Commerce, Community, and Economic Development
Division of Community and Regional Affairs
455 3rd Avenue, Suite 140
Fairbanks, AK 99701-4737

Or fax to 451-2742, attention to Pauletta Bourne