

City of Aniak
CITY COUNCIL REGULAR MEETING
Teleconference
Thursday, January 19, 2023 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.](#) 12/27/2022 Regular Meeting Minutes
 - [B.](#) 11/17/2022 Regular Meeting Minutes
- VI. Reports**
 - [A.](#) Aniak Volunteer Fire Department - L. Kiana
 - [B.](#) Public Works - G. Hager
 - [C.](#) Library - R. Hill
 - [D.](#) City Clerk- M. Simeon
 - [E.](#) Bookkeeper/Financial Statement - L. Kameroff
 - [F.](#) City Manager - L. Kiana
- VII. Old Business**
 - [A.](#) Adopt An Elder Program
 - [B.](#) CDBG Project Update
 - [C.](#) 18-02 Animal Control Ordinance
 - [D.](#) Amend Ordinance for Mayor Stipend/ Council Sewer Credit
- VIII. New Business**
 - [A.](#) Resolution 22-08 Update Bank Check Signers
 - [B.](#) Resolution 22-09 Small Claims
 - [C.](#) Street Lights
 - [D.](#) 2023 TKC Mid Kusko Gathering Feb 28- Mar 2
 - [E.](#) Executive Session-Personnel Matters
- IX. Time and Place of Next Meeting-**
 - February 16, 2023 @ 7pm Regular Meeting
 - TBA Work Session with all council to review ordinances.
- X. Adjourn**

Attested:

Mayor Nicholas Kameroff Jr. *Signed: Date*

City Manager Leon Kiana *Signed: Date*

City of Aniak
CITY COUNCIL REGULAR MEETING
Teleconference
Thursday, December 27, 2022 at 7:00 PM

MEETING MINUTES

Virtual Meeting Information:

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

- I. Call to Order-**Meeting called to order by Vice Mayor DB @5:01pm
- II. Roll Call-** A.Sakar-Morgan-P , A.Leary-P , N.Kameroff Jr.-AE , C.Erik-P , D.Bonanno-P, C.Morgan-AE
- Staff Present- L.Kiana 510pm, L.Kameroff, G.Hager-AE, R.Hill-Ab
- Public Present- None.
- III. Approval of Agenda-** Motion made by A.Morgan to approve agenda, motion 2nd by A.Leary. Agenda approved by majority.
- IV. Public Participation-** Animal control- L Kameroff revisit ordinance, too many loose dogs in town, council directed Leon to revisit dog ordinance with options to change add to next meeting.
- V. Previous Meeting Minutes-** November 17, 2022 not ready at this time
- VI. Reports**
- A. Aniak Volunteer Fire Department – no reports/no calls
- B. Public Works - G. Hager- The public works crew continues to do what is needed to keep things running smoothly, haven't had any major problems to deal with the landfill has been pushed back on a daily basis and I continue to be manageable. The sewer system is working well, had to reset some pumps almost daily because the powerplant is running on the small generator and doesn't supply good enough power to run the pumps consistently. We will proceed with the purchase of a tracked bobcat with a drum mulcher to be delivered next summer, the purchase is about 157,000 plus the freight from Anchorage. Need one more OK from the council, this should be a great long-term investment that will allow the crew to stay ahead of brush clearing and right of way maintenance.
- C. Library - R. Hill- Library has been quite the challenge this past month with all holidays coming and going. Have a lot of patrons in and out utilizing our supplies for this purpose as in; ordering Christmas gifts, decorations, printing items, etc. Zoom meets for myself have been tough to handle because its my first time joining all the new meetings and trying to figure out, what is what and who's new. Leona and I have been keeping up with all the late patrons as of calling and reminding them when they are due. No applications yet for an on-call librarian, so that's a frustration. Lastly, we also had to keep restarting out internet because of this winter weather, I make sure that when I'm restarting it all patrons at the library are aware, and that there aren't any.
- D. Finance Director/Clerk - L. Kameroff- Adopt an Elder Program still very few individuals signed up and 3 businesses. Next month I'll be working on taxes & reports, closing out remaining grants for the year. The library gazebo/electrical, and extending the FD training grant . Motion by A Leary to approve December 2022 Financial Report, motion 2nd by C Erik. Approved by all present.
- E. City Manager - L. Kiana – December had been a busy month. After attending the ANA grant writing training, I found that there a lot of updating to do with our documents. Having a Planner will be a lot of help to update our land issues, follow up on our lease agreement and the Community Plan which will have a lot of our Demographics needed to quantify our need for certain grants. I attended the Alaska Municipal League annual conference in Anchorage that was

also well attended. A lot of the updates are from what used to be “business as usual” h changed to help city governments to work more efficiently by utilizing “time saving” methods. These are accomplished by better utilization of “up to date” computers and programs. Other support services that AML provides to those city members are – grant writing assistance; Transportation Plan assistance; and Housing & Elder services. I also had a chance to talk with our State Representative Bryce Edgmon about visiting Aniak and he was willing to do that, but when? I would still like to have all Council members to attend a day session of the 2023 Legislature in Juneau in April or any time before Easter.

VII. New Business

- A. Resolution 22-08 Update Bank Information for Check Signers- tabled until Jan 2023. Not enough quorum.

VIII. Old Business

- A. CDBG Grant Project Update on Library & Elder Center – We were not able to meet the deadline to submit our FY22 CDBG request to build our facility. This was not of our lack of being prepared, but that our facility Design group did not provide us with the necessary reports in time and now we were able to change the deadline to close out the design grant to March 31, 2023. We should now be able to meet that deadline.
- B. Bobcat Brush-Cutter Purchase Using ARPA Funds Motion by: C.Erik to approve purchase, 2nd: ALeary. Council requested a Roll Call Vote: A.Morgan-Yes, A.Leary-Yes, N.Kameroff Jr.-AE, C.Erik-Yes, D.Bonanno-Yes, C.Morgan-Yes. All approved to purchase Bobcat Brush Cutter using ARPA funds.
- C. Executive Session with City Manager on Personnel Matters- Tabled until next meeting. L.Kameroff explained to council present, it is not for an Evaluation, it was to determine the managers rate of pay. Somewhere along the lines, it got misunderstood what this was for.

IX. Time and Place of Next Meeting- Regular Council Meeting January 19, 2023 @ 7pm Annie will be in Arizona. A.Leary requested for agenda for the next meeting streetlights, install work, and how much they would cost.

X. Adjourn M-A.Morgan made a motion to adjourn, 2nd by C.Erik all approved adjourned @556pm

Mayor Nick Kameroff Jr. *Signed: Date*

City Manager Leon Kiana *Signed: Date*

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

MEETING MINUTES

Virtual Meeting Information:

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

- I. **Call to Order**-Meeting called to order by Mayor N.Kameroff Jr. at 713pm
- II. **Roll Call**- A.Sakar-Morgan-P , A.Leary-P , N.Kameroff Jr.-P , C.Erik-AE , D.Bonanno-AE , C.Morgan-P
Staff Present- L.Kiana, L.Kameroff, G.Hager, R.Hill
Public Present- None
- III. **Approval of Agenda**- Motion made by CM to approve agenda, motion 2nd by AL. Agenda approved by majority.
- IV. **Public Participation**-
2nd Public Meeting for 20-CDBG-06 Grant Program Update w/Alaska Architects-Details on Design Phase I of Library/Elder Center and
1st Public Meeting for Introduction/Application of Phase II for FY22 CDBG Grant application process for building
- V. **Previous Meeting Minutes**- Motion made by Annie Morgan to approve meeting minutes from October 7 and October 13, 2022. Motion 2nd by Audrey Leary. Meeting Minutes approved by majority.
 - A. October 7, 2022 Special Meeting Minutes
 - B. October 13, 2022 Regular Meeting Minutes
- VI. **Reports**
 - A. Aniak Volunteer Fire Department – no fire/reports
 - B. Public Works - G. Hager- ANTHC installed heat tape in 3 of our lift stations. This upgrade should save electricity and prevent freeze-ups. Tuning up grader and snowplow truck. Getting pricing on a new skid steer with brush clearing attachments, cost will be in excess of \$150,000 would like to use grant money to purchase, if bought new instead of worn out, should save money in the long run.
 - C. Library - R. Hill- It’s been very cold for patrons to be traveling from housing area to the library. Leona Morgan started working with me on 10-19-2022, it’s such a comfort to have her help with anything and everything, I’m very proud of the way she is on task with what’s going on and what we need to finish or start, such as paperwork items, emails, assisting patrons, and upcoming events. Held first event after Halloween which was a movie night entertaining the movie Hocus Pocus 2 and The Haunted Mansion, both used own funding to purchase popcorn and juice for the children and also gave away items from the library. Thank Greg or all the help he has given for the trash haul, fixing camera, finding light, maintain the parking lot and ordering a few things that are handy to the library such as the shovel and getting fire extinguishers.
 - D. Finance Director/Clerk - L. Kameroff-Motion made by AL to approve November 2022 financial report as presented. Motion 2nd by CM. All approved. Discussion regarding new hiring positions, City Clerk, On-Call Laborer, On-Call Librarian, and a Land/Property Clerk. We would need budget revisions. Will have more information at a later date. Small Claims- Reviewing customer accounts and resolution to sign documents, as well as to update bank signers. Council also

approved ordering Christmas hams for council, staff and local elders. L.Kameroff info there would be at least 32 hams. Christmas party was also discussed.

- E. City Manager - L. Kiana – In my written report, I asked if you would want me to continue pursuing the project of working with Lisa Murkowski’s office to get funding Roads Stormwater Drainage Project. I also reported that Missy and I attended the CDBG training in Anchorage Oct 18 & 19. After that, I also attended the ANA Grants training Oct 24 – 26. This training provided “real-time” experience of “success & failures” by all those in attendance. They also shared their continued “barriers” experience that were mainly in how they worded their needs.

VII. New Business

- A. Monthly Stipend for Mayor/Council Members -Discussion ensued. Council discussed a \$300 stipend for the Mayor. L.Kameroff informed the Council that we would need to Amend the Ordinance, put it in a Public Hearing but it would not take effect until after the next election takes place and the Council holds an Election of Officers. Council agreed to have the Ordinance redone and presented next month.

VIII. Old Business

- A. Adopt an Elder Program- Plowing driveways currently 18, sign up or release of damage, interest or business approx. 23. Dumping trash, pack water and check on weekends. Send a notice with invoices post sign to sign up.

IX. Time and Place of Next Meeting-

Tentative- Special Meeting November 28, 2022 TBA @ 7pm
December 15, 2022 Regular Meeting @ 7pm

- X. **Adjourn-** Motion to adjourn made by-C Morgan, 2nd: A Morgan. All approved adjourned @ 819pm
After meeting adjourned, we did a turkey raffle donation to Elders: Two Turkeys went to Bernard Vaska and George Peterson Jr.

Attested:

Mayor Nick Kameroff Jr. *Signed: Date*

City Manager Leon Kiana *Signed: Date*



January Public Works Report

Greg Hager <ghager58@gmail.com>
To: City of Aniak <cityofaniak@gmail.com>

Tue, Jan 17, 2023 at 10:31 AM

Everything is going quite well for the Aniak Public Works Department. Charlie and Francis kept all the bases covered when I was gone for almost a month.

The sewer system is running well with the exception of the lift station at Traditional council. We continue to have electrical feed issues with Aniak Light and power. They repaired problems on their power pole which allowed us to get it pumping again. It still needs to be reset almost daily.

The roads are in good shape and have required minimal work. Charlie and Francis have been doing the required maintenance on the grader and plow truck.

The landfill is also in good shape. The crew pushes the trash back almost daily with the plow truck.

We just received several led light fixtures that we are going to install in the City shop.

Greg Hager
Aniak Director of Public Works

01-11-2023

Library Report #7

Happy New Year to everyone. As the new year is here we have a lot of transactions to be addressed within the library such as being the new Librarian; I'm on the issue of finally updating from the former Librarians information to my information.

All the new employers like the Public Library Association, E-Rate App. Employers etc. that I have got in contact with have been very helpful with certain issues I need help with, how to fill them out where to address this issue and so on.

Zoom meetings are getting more useful for me since I have filled out my first grant a few months ago, now I know what's happening and how this funding can be spent. I'm in the process of maybe filing for a new grant for disabled patrons, which will involve the managers approval.

We have no running water at the library since mid Nov. so I always try and let patrons know at time of arrival or when they are making an appointment for certain assistance they need before arriving.

There has been a few times that people dropped off donations of books/DVD's and left at the door step. I would like to say thank you to them but they don't give a name or a note. Some are books that we don't have at the library and are yet in good condition. Thanks again to whomever.

-Rebecca M. Hill, Librarian

City Clerk January 2023 Report

My Name is Morgan Allain Simeon and I am the new City Clerk, I started working on January 10 last week. This week is my second week so far, I like it and excited to learn a lot. So far I've filed 2022 in banker boxes, made new files for the New 2023 Year. Missy is doing a great job so far on training me on-the-job and I look forward to continuing my employment with the City of Aniak.

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
2	Total FY23 Carry Over Balance	213,256	-	-	-	-	-	-	-	-	-	-	-	-	-	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	-	5,000	-	-	-	-	-	-	-	-	-	64,570	83,314
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	32,501	1,596	1,143	14,778	1,611	637	892							20,656	11,845
10	Diesel in Gallons from FY20	4,441	405	290	1,722	177	70	98							2,762	1,680
11																-
12	ARPA Funds Income	279,862	140,109	66,440	73,669	-	-	-	-	-	-	-	-	-	280,218	(356)
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			86,695										86,695	(13,695)
18	GCI Land Lease	5,400	450	450	450	450	450	450							2,700	2,700
19	Miscellaneous Income		3		3			5							11	(11)
20	Office Space Rental	24,000	998	1,802	1,400	1,400	1,400	1,400							8,400	15,600
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	1,172	19,549	5,449	1,501							48,054	44,946
23	Tobacco Excise Tax	54,572	6,393	4,344		7,670	4,878								23,285	31,287
24	Total Admin. Income	317,972	99,741	11,461	89,719	29,069	12,178	3,356	-	-	-	-	-	-	245,524	72,448
25	Administration Expenses															
26	Bank Charges and Fees		72	61	59	26	6								224	(224)
27	Building/Vehicle	4,000	401		45	(240)	1,043	15							1,263	2,737
28	Contract Services	1,000			392	660									1,052	(52)
29	Dues & Membership Fees	2,000	713	2,043	256	240	579	368							4,199	(2,199)
30	Electric	1,000	29	56	24	31	34	34							209	791
31	Equipment/Materials Purchase	1,000	868		4,378	667	2,458	(3,160)							5,212	(4,212)
32	Gasoline	2,000		200	305	146	231	269							1,152	848
33	Health Insurance Opt. Out	12,000						12,000							12,000	-
34	Heating Fuel	3,500		138				1,809							1,947	1,553
35	Liability Insurance	20,667	5,099	2,565		1,778		(2,183)							7,260	13,407
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	1,170	1,603	1,020	860							7,227	17,573
39	Employee Payroll Taxes	15,014	693	808	733	928	663	575							4,399	10,615
40	Gross Wages	136,488	7,728	10,406	9,551	12,135	8,427	7,102							55,348	81,140
41	Postage/Freight	300	20	65	20	65	5	490							665	(365)
42	Office Supplies/Equip.	100	-		-	30	118								148	(48)
43	Telephone/Fax/Internet	7,900	(55)	370	758	510	453	563							2,599	5,301
44	Travel/Training/Per Diem	2,500		1,959	680	1,779		1,866							6,284	(3,784)
45	Miscellaneous Expense	-	-	-	2,000	-	-	-	-	-	-	-	-	-	2,000	(2,000)
46	Total Admin. Expenses	236,769	19,196	20,117	20,371	20,357	15,037	20,608	-	-	-	-	-	-	115,686	121,083
47	Administration Net	81,203	80,545	(8,656)	69,348	8,712	(2,860)	(17,252)	-	-	-	-	-	-	129,838	(48,635)

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
48	Fire & Police Income															
49	Animal Control Income			41	5			7							53	(53)
50	Donations														-	-
51	Volunteer Fire Assist. Grant			425											425	(425)
52	Previous Year Carry Over	20,500	10,250		(0)										10,250	10,250
53	Total F&P Income	20,500	10,250	466	5	-	-	7	-	-	-	-	-	-	10,728	9,772
54	Fire & Police Expenses															
55	Animal Control Expense	500	18	-											18	482
56	Building Maint./Operations														-	-
57	Contract Services	-	-	-	-	9,800									9,800	(9,800)
58	Electric	3,000	190	134	52	102	154	153							785	2,215
59	Equipment Diesel Fuel	250													-	250
60	Equipment/Materials Purchase														-	-
61	Gasoline	250													-	250
62	Heating Fuel	15,000			5,546			1,486							7,032	7,968
63	Maintenance/Operations (Incl. parts)														-	-
64	Employee Life/Retirement														-	-
65	Employer Payroll Taxes														-	-
66	Gross Wages														-	-
67	Postage/Freight														-	-
68	Telephone/Fax/Internet	1,500	92	54		108									254	1,246
69	Travel/Training/Per Diem														-	-
70	Total Fire & Police Expense	20,500	301	188	5,599	10,010	154	1,639	-	-	-	-	-	-	17,890	2,610
71	Fire & Police Net	-	9,949	277	(5,594)	(10,010)	(154)	(1,632)	-	-	-	-	-	-	(7,162)	7,162
72																
73	Landfill Income															
74	Landfill Income	40,000	200	7,000											7,200	32,800
75	Total Landfill Income	40,000	200	7,000	-	-	-	-	-	-	-	-	-	-	7,200	32,800
76	Landfill Expenses															
77	Equipment Diesel Fuel	3,000	615	433	1,023										2,072	928
78	Equipment/Materials Purchase	-			-	-									-	-
79	Maintenance/Operations (Incl. parts)	3,000			1,502	1,200	-								2,702	298
80	Employee Life/Retirement	4,809	187	411	184	288	204	169							1,443	3,366
81	Employer Payroll Taxes	4,379	96	232	82	185	81	68							743	3,636
82	Gross Wages	39,811	1,041	2,601	878	2,113	928	768							8,329	31,482
83	Landfill Supplies	1,000													-	1,000
84	Total Landfill Expenses	55,999	1,939	3,677	3,669	3,786	1,213	1,005	-	-	-	-	-	-	15,289	40,710
85	Landfill Net	(15,999)	(1,739)	3,323	(3,669)	(3,786)	(1,213)	(1,005)	-	-	-	-	-	-	(8,089)	(7,910)
86																
87	Levee Maint. Income															
88	Previous Year Carry Over	32,064			5,000										5,000	27,064
89	Total Levee Income	32,064	-	-	5,000	-	-	-	-	-	-	-	-	-	5,000	27,064
90	Levee Maint. Expenses															
91	Equipment Diesel Fuel														-	-
92	Equipment/Materials Purchase	5,000			5,000										5,000	-
93	Maintenance/Operations (Incl. parts)	5,000			4,793										4,793	207
94	Employee Life/Retirement	906													-	906
95	Employer Payroll Taxes	2,097													-	2,097
96	Gross Wages	19,061													-	19,061
97	Total Levee Maint. Expenses	32,064	-	-	9,793	-	-	-	-	-	-	-	-	-	9,793	22,271
98	Levee Maint. Net	-	-	-	(4,793)	-	-	-	-	-	-	-	-	-	(4,793)	4,793

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		994		94,556							99,525	(99,525)
101	IMLS Grant	10,000				7,093									7,093	2,907
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	-	8,087	-	94,556	-	-	-	-	-	-	117,353	(60,456)
109	Library Expenses															
110	Bank Charges and Fees	35		7	7	7	7	7							35	-
111	Building Maint./Operations														-	-
112	Contract Services	-	2,981	-	994	-	2,981	94,556							101,512	(101,512)
113	Electric	1,000	70	148	47	47	57	82							451	549
114	Equipment Purchase			1,940	1,060		-								3,000	(3,000)
115	Heating Fuel	1,500		138				439							577	923
116	Lease and Rent	1,200		300				300							600	600
117	Library Collection	3,500	903	690		509	82	82							2,266	1,234
118	Employee Life/Retirement														-	-
119	Employer Payroll Taxes	3,762	253	164	62	129	147	145							899	2,863
120	Gross Wages	34,200	2,817	1,814	684	1,427	1,624	1,610							9,975	24,225
121	Postage & Freight	200			341										341	(141)
122	Library Supplies	500			90	20	253	159							522	(22)
123	Telephone/Fax/Internet	10,000	800	709	122	1,558	605	1,406							5,201	4,799
124	Travel/Training/Per Diem	1,000													-	1,000
125	Total Library Expenses	56,897	7,823	5,909	3,406	3,697	5,756	98,786	-	-	-	-	-	-	125,378	(68,481)
126	Library Net	-	(4,088)	5,065	(3,406)	4,389	(5,756)	(4,230)	-	-	-	-	-	-	(8,025)	8,025
127																
128	Public Works Income															
129	Equipment Rental Income	5,000	2,000	1,000			210	200							3,410	1,590
130	Inspection Fees	-													-	-
131	Public Service Fee	20,000	1,860	2,002	2,334	1,744	1,815	1,193							10,947	9,053
132	Previous Year Carry Over Contribution	-													-	-
133	Total Public Works Income	25,000	3,860	3,002	2,334	1,744	2,025	1,393	-	-	-	-	-	-	14,357	10,643
134	Public Works Expenses															
135	Building Maint/Ops	5,000			5,000										5,000	-
136	Contract Services														-	-
137	Electric	1,500		190	78	74	89								431	1,069
138	Equipment Diesel Fuel	500	51	79			151								281	219
139	Equipment/Materials Purchase	20,000	1,200		12,871										14,071	5,929
140	Gasoline	7,000	932	749	556	419	656	974							4,287	2,713
141	Heating Fuel	7,500	394		7,106										7,500	-
142	Lease and Rent	7,000		2,868	1,733										4,600	2,400
143	Maintenance/Operations (Incl. parts)	14,000	1,194	448	415	1,878	965	531							5,431	8,569
144	Employee Life/Retirement	9,293	1,572	1,730	1,036	768	485	620							6,212	3,081
145	Employer Payroll Taxes	4,646	567	1,355	478	353	205	243							3,200	1,446
146	Gross Wages	42,240	6,347	15,283	5,201	3,883	2,205	2,818							35,737	6,503
147	Postage/Freight	2,500	56		16			35							107	2,393
148	Public Works Supplies														-	-
149	Total Public Wks Expenses	121,179	12,314	22,702	34,490	7,376	4,755	5,221	-	-	-	-	-	-	86,858	34,321
150	Public Works Net	(96,179)	(8,454)	(19,700)	(32,156)	(5,632)	(2,731)	(3,828)	-	-	-	-	-	-	(72,500)	(23,679)

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
151	Roads Income															
152	Previous Year Carry Over Contribution	91,585	45,585		-				-						45,585	46,000
153	Total Roads Income	91,585	45,585	-	-	-	-	-	-	-	-	-	-	-	45,585	46,000
154	Roads Expenses															
155	Contract Services														-	-
156	Electric-For 6 Streetlights	1,750	76	191	112	117	122	149							768	982
157	Equipment Diesel Fuel	8,500	580	355		1,556	637	892							4,019	4,481
158	Equipment/Materials Purchase	5,000		1,166	3,834										5,000	0
159	Maintenance/Ops.w/parts	7,500			3,000										3,000	4,500
160	Employee Life/Retirement	10,036	168	479	157	182	867	798							2,652	7,384
161	Employer Payroll Taxes	7,908	89	216	82	122	319	295							1,124	6,784
162	Gross Wages	71,887	911	2,388	922	1,297	3,941	3,629							13,088	58,800
163	Postage/Freight	2,000		74		101									175	1,825
164	Total Roads Expenses	114,581	1,824	4,868	8,107	3,375	5,886	5,764	-	-	-	-	-	-	29,824	84,757
165	Roads Net	(22,996)	43,761	(4,868)	(8,107)	(3,375)	(5,886)	(5,764)	-	-	-	-	-	-	15,761	(38,757)
166																
167	Sewer Utility Income															
168	City Sewer Income	168,000	16,406	14,936	17,614	11,963	14,380	10,152							85,451	82,549
169	Miscellaneous Income				18			39							57	(57)
170	Total Sewer Utility Income	168,000	16,406	14,936	17,632	11,963	14,380	10,191	-	-	-	-	-	-	85,508	82,492
171	Sewer Utility Expenses															
172	Bank Charges and Fees	2,100	219	225	(31)	216	109	97							836	1,264
173	Donations			600	300		300	828							2,028	(2,028)
174	Electric	6,000	828	586	238	235	468	561							2,917	3,083
175	Equipment Diesel Fuel	1,000			200	55									255	745
176	Equipment/Materials Purchase	10,000	270	7,436	-		-								7,707	2,293
177	Gasoline		-	-											-	-
178	Heating Fuel	3,500			902										902	2,598
179	Liability Insurance	10,333	5,099	1,234		2,000		515							8,848	1,485
180	Worker's Comp. Ins.	2,500	2,500												2,500	-
181	Lease & Rent	3,500		3,500											3,500	-
182	Maintenance/Operations (w/parts)	7,000	1,768	166	57	404	430	95							2,920	4,080
183	Employee Life/Retirement	3,764	1,193	1,042	998	1,445	1,372	1,264							7,315	(3,551)
184	Employer Payroll Taxes	5,335	561	645	590	806	663	616							3,880	1,455
185	Gross Wages	48,497	6,397	6,928	6,552	9,429	7,812	7,169							44,286	4,211
186	Postage/Freight	2,500	116	120		192	120								548	1,952
187	Small Claims Fees				(133)										(133)	133
188	Supplies														-	-
189	Telephone/Internet/Fax	4,000	36	303	331	187	241	215							1,313	2,687
190	Travel/Training/Per Diem	4,000													-	4,000
191	Total Sewer Utility Expenses	114,029	18,988	22,785	10,004	14,969	11,516	11,360	-	-	-	-	-	-	89,621	24,408
192	Sewer Utility Net	53,971	(2,582)	(7,849)	7,628	(3,005)	2,864	(1,168)	-	-	-	-	-	-	(4,113)	58,084
193																
194	Current Month Collection Rate	100%	93%	98%	97%	89%	99%	87%	0%	0%	0%	0%	0%	0%	94%	6%
195	Including Past Due Balances	100%	11%	21%	20%	14%	14%	8%	0%	0%	0%	0%	0%	0%	17%	84%
196																
197								Customer Outstanding Balances	113,757							
198								Employee Outstanding Balances	965							
199									114,722							

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
200																
201	TOTAL INCOME	752,018	179,777	47,839	114,690	50,863	28,583	109,503	-	-	-	-	-	-	531,254	220,764
202	TOTAL EXPENSES	752,018	62,385	80,245	95,439	63,570	44,318	144,382	-	-	-	-	-	-	490,338	261,680
203	Net Income	-	117,392	(32,406)	19,251	(12,706)	(15,735)	(34,879)	-	-	-	-	-	-	40,916	(40,916)
204																
205	CASH AND BANK BALANCES	JUN 2022	JUL2022	AUG2022	SEP2022	OCT2022	NOV2022	DEC2022	JAN 2023	FEB 2023	MAR 2023	APR 2023	MAY 2023	JUN 2023		
206	Cash on Hand - 3151	476	863	1,240	122	1,190	910	980								
207	General Fund - 0699	83,563	124,291	123,944	227,716	115,095	95,684	237,879								
208	General Fund Savings- 8460	14,882	14,882	24,882	24,885	24,885	24,885	24,890								
209	Sewer Payments - 0699	129,217	137,454	72,307	68,863	69,262	66,715	61,704								
210	Grant Account - 6039	12,603	12,603	7,794	7,787	7,351	7,185	6,394								
211	Sewer Savings - 1389	106,719	106,719	156,719	156,737	156,737	156,737	156,776								
212	ARPA Funding - 4577	139,926	139,926	164,998	164,998	238,667	238,667	80,504								
213	TOTAL CASH AND BANK	487,387	536,738	551,885	651,108	613,188	590,783	569,129	-	-	-	-	-	-		
214	Amounts for FY23 Carry-Over	213,256														
215																
216																
217	Financial Report Approved by:				Date: _____				Attested by: _____					Date: _____		
218																

Leon L. Kiana
City Manager Report
January 19, 2023

Last four months of 2022 were very busy months for me in this new position of City Manager.

I did attend two grant writing seminars and plan on more updates on grants as new classes are scheduled.

TKC has announced the 2023 Middle Kuskokwim Gathering for February 28 through March 2. This gathering will be a good forum to bring up the needs of all of us working together to bring about needed changes or implementation of programs regarding our livelihood.

- New demographics for our area that all stakeholders can utilize for grants or programs funded by the State.
- Joint ventures in acquiring new heavy equipment to use in our community in building structures, road maintenance, snow removal to mitigate Spring flooding potential, landfill management, sewer lagoon management, riverbank erosion abatement, City dock and boat launch ramp, etc.
- MOU or MOA for joint projects to share costs for dry wood clearing. Need chain saws to cutting down dead trees or cut fallen trees for local firewood. This would eliminate potential fire hazards including safety and health hazards.

Planning purpose only – “squeaky wheel gets the grease”. We have potential financial needs that we need to identify as “special projects” that we need to ask the State Legislature for “special funding”. To that end, the City needs to attend one or two days in Juneau during the Legislative session of 2023. A trip to Juneau could and should be done either late

March of early April. We have two representatives in Juneau that may not really have visited Aniak except during their campaign stops.

We will also need to prepare a list of Capital Improvement Projects (CIP) for our community. We will then need to get support letters to include as we submit our list to the State Legislature.

I have started my research for Federal grants for funds to revitalize our Fire Department in hopes to hire a paid Fire Chief. Other programs would include getting certified Volunteer Fire Fighters, EMTs and First Responders This may also serve to start a Search & Rescue Team.

City of Aniak

PO Box 189 Aniak, Alaska 99557
Ph: (907) 675-4481 Fax: (907) 675-4486
email: cityofaniak@gmail.com

The City of Aniak is excited to announce our Adopt an Elder Program!

How does it work?

Organizations, families, or individuals can contact the City of Aniak office to sign up. The City of Aniak will assign you an elder that you'll adopt for the winter.

What does it mean to Adopt an Elder?

When you adopt an elder you agree to check on your elder every week. The help you can provide to your elder can be things like dumping their trash, clearing snow from their driveway, chopping, and stacking wood, checking the post office, doing a store run, or helping with other household chores.

How long does the program last?

The Adopt an Elder Program will run throughout this winter.

If you or your organization would like to sign up, please contact the City of Aniak office!

The City of Aniak staff and council would like to wish everyone a safe and happy holiday season.

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

CHAPTER 8.15: ANIMAL CONTROL

SECTIONS:

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

8.15.010. Purpose

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

8.15.020. Definitions

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

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

8.15.30 General Provisions

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

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

- C) Any animal posing a threat to a person or property or is deemed “dangerous” may be subject to immediate disposal without notification of the owner. When available the Troopers or VPSO will be called upon to euthanize dangerous animals.
- D) Loose or unattended animals may be captured (or documented as “loose” by photograph) by the City’s representative. When an animal is deemed in violation of this ordinance;
1. The owner will be notified of the violation.
 2. If an animal is captured, even if it is the first violation, the owner will be notified to a pay capture fee of \$20.00 (separate from a Violation fine). Animals may be claimed by the animal’s owners once the owner is identified and all fines and fees are paid. Capture and confinement fees and Violation fines must be paid prior to the animal being released.
 3. If ownership cannot be determined the animal will be confined for three days while the City does a reasonable search for the animal’s owner. If ownership cannot be established, the animal will be declared abandoned.
 4. Abandoned animals may be disposed of after 10 days of confinement.

8.15.040. Enforcement

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

8.15.050. Penalties

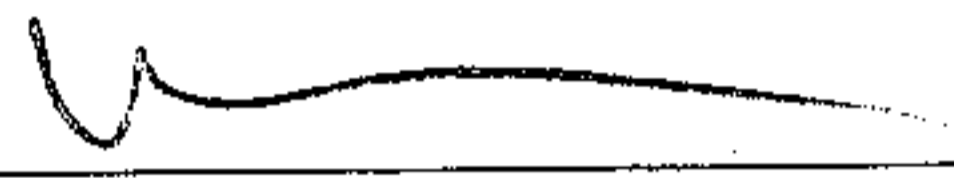
Each violation of this ordinance shall be punished by fines as listed. Unpaid fines will be added to owner’s public works bill.

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

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

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

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

Signed: 
Mayor William Wilson

ATTEST: 
City Manager Diana Lehman

City of Aniak

P.O. Box 189
Aniak, Alaska 99557
Ph: (907)675-4481 Fax: (907)675-4486
email: cityofaniak@gmail.com

RESOLUTION NO. 22-08

A RESOLUTION TO ADD Audrey Leary and Leon Kiana AS CHECK SIGNERS for the City of Aniak’s business accounts.

WHEREAS the City of Aniak requires two Council Members to sign and approve of any checks paid from its bank accounts; and

WHEREAS at least two check signers are needed at all times throughout the year; and

WHEREAS, the City Council has determined that all seven Council Members and the City Manager will be appointed check signers for availability to City staff for check signing.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Aniak, Alaska that Council Member Audrey Leary and City Manager Leon Kiana be added as an authorized check signers.

Dated this 19th day of January 2023.

VOTE	Yes	No

Annie Sakar-Morgan	_____	_____
Audrey Leary	Abstain	_____
Nicholas Kameroff Jr.	_____	_____
Charlene Erik	_____	_____
David Bonanno	_____	_____
Clara Morgan	_____	_____

Attested by:

Council Member

Finance Director/City Clerk Lenore Kameroff

City of Aniak

P.O. Box 189
Aniak, Alaska 99557
Ph: (907)675-4481 Fax: (907)675-4486
email: cityofaniak@gmail.com

RESOLUTION NO: 22-09

A RESOLUTION OF THE CITY OF ANIAK AUTHORIZING ITS MAYOR Nicholas H. Kameroff Jr., VICE-MAYOR David W. Bonanno AND CITY MANAGER Leon Kiana, TO REPRESENT THE CITY OF ANIAK AND SIGN ALL SMALL CLAIMS COURT DOCUMENTS FOR THE ALASKA COURT SYSTEM AND ATTACHED DOCUMENTS PERTAINING TO SMALL CLAIMS PROCESS.

WHEREAS, the City of Aniak is an incorporated municipality in Aniak, Alaska; and,

WHEREAS, the State of Alaska Court System Small Claims process requires a Resolution for a signatory from the City of Aniak to sign off on small claims case documents; and,

WHEREAS, the City of Aniak Mayor Nicholas H. Kameroff Jr., Vice-Mayor David W. Bonanno and City Manager Leon Kiana have present authority to sign off on certain documents;

NOW THEREFORE BE IT RESOLVED, the City of Aniak authorizes its Mayor Nicholas H. Kameroff Jr., Vice-Mayor David W. Bonanno and City Manager Leon Kiana, to represent the City of Aniak and sign small claims paperwork and all documents pertaining to the small claims process.

VOTE	Yes	No

Annie Sakar Morgan	___	___
Audrey Leary	___	___
Nick Kameroff Jr.	___	___
Charlene Eric	___	___
Dave Bonanno	___	___
Clara Morgan	___	___

CERTIFICATION: I certify that the foregoing resolution was approved at the convened meeting of the City of Aniak City Council on this 19th day of January 2023.

Attested by:

Council Member

City Clerk Morgan Simeon