City of Aniak

CITY COUNCIL REGULAR MEETING

Teleconference

Thursday, October 21, 2021 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. September 16, 2021 Regular Meeting Minutes
- B. October 7, 2021 Special Emergency Meeting Minutes
- C. October 8, 2021 Special Meeting
- D. October 11, 2021 Special Meeting Minutes

VI. Reports

- A. Aniak Volunteer Fire Department - D.Lehman
- B. Public Works - G. Hager
- C. Library - D. Lehman
- D. Bookkeeper/Financial Statement - L. Kameroff
- E. City Manager - D. Lehman

VII. Old Business

- A. Covid Discussions
- B. Executive Session-Employee Evaluation Review

VIII. New Business

- A. Certificate of Election/Oath of Office/Election of Officers
- B. Resolution 21-16 Hazard Pay
- C. Resolution 21-17 Revise Bank Check Signers

IX. Time and Place of Next Meeting-

SCERP- Call of the Chair

Regular Meeting-November 18, 2021 @7:00pm

X. Adjourn

Attested:

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Mayor Erica Kameroff *Signed: Date*

City Manager Diana Lehman *Signed: Date*

City of Aniak

CITY COUNCIL EMERGENCY MEETING

Teleconference

Thursday, October 7, 2021 at 3:39 PM

Meeting Minutes

Virtual Meeting Information:

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

I. **Call to order** 3:39
II. **Roll Call:** Dave Bonanno/P; Dave Cannon/Absent; Clara Morgan/P; Wanda Wilson/P; Erica Kameroff/AE; Annie Morgan/P.
III. **Approval of Agenda:** all aye/approved.

Public Participation: Roxanne E.; Mark D; Tamara S.

Roxanne: About school district policy (following CDC and YKHC policy) to allow kids from COVID households attend school despite COVID in their households. My kid went to school ONE day when an exposed student attended, and my kid tested positive the next day…concerned and wanted to encourage city to urge Kuspuk to change their policy esp. for unvaccinated kids. Kuspuk did not give info, and then gave complicated info. Thank you for listening.

Erica: Thank you. Comments may affect city action and communication with Kuspuk…

Rox: first week did not get anything from school about policies, etc.…want concise info on procedure for vaccinated children.

Tamara: same issue with Kuspuk. Have a positive in my household, who went to school with positive students one day and came back positive. My whole household is neg. but one, but…can we ask school to do something to slow this (COVID cases) down? …contact tracing has us in complete lockdown until 22nd. Kuspuk let student with a positive in household back to school. Can city talk to Kuspuk?

Also, can city slowdown incoming passengers or testing…Something needs to happen to slow this down…health aides working to capacity…out of control.

Erica: Other concerns voiced about traffic in/out of Aniak…difficult we are a hub. No state emergency makes it harder to put restrictions out there. Want to know concerns that are.

Diana: YKHC Covid meeting for comm. & schools, according to them it is community spread, not travelers bringing in. People who were here were not careful. TI thought they said if covid person cannot isolate (a separate room, etc.) the whole household also quarantined. I think it would be good to get that recording out to all to hear…also understand that today Kuspuk did close schools at noon-until 18th. Which is the reason we thought an emergency meeting needed today.

Roxanne: Speak again? I did not know about YK meeting-who from Kuspuk was at that meeting? I am hoping the city can push some recommendations on Kuspuk…if there were a procedure in place for the *unvaccinated kids in school this would have never happened*. It should be everybody stays home if one person in household has covid. I f household has covid kids should not be allowed to go to school and have contact with un-vaccinated kids. It is a grey area that needs to be dealt with.

EK: Thank you. Potential to spread fast, esp. in schools. It is concerning. If no more public partici

Rachel Donkaslode(?) I am listening recently moved here two kids in elem. school, realize it is an active situation but not aware of any cases until got the call from school yesterday. I am here to learn more about procedures and recommendations-is district following health experts and what role can I play in it as parent and community member. Thank you for hosting the meeting and opening it up to the public.

EK: We are seeing more cases, lot of concerns. Heard 13 cases.

DL: I think 16 cases.

EK: no, I am right. But we are not in a state of emergency. Majority who can be vaccinated. Encourage more vax, and masks, avoid social gatherings. All the things we have been preparing for as more cases happen. Remain vigilant and encourage others. Cannot force people to do things bc not in state of emergency. If no more pub.part. move to agenda item. New business reso. 21-16.

DL: Can a speak to changes based on the comments we just had, would add to resolution-say something about Kuspuk

EK: read resolution first.

CM: cannot open my email

DL: reads first draft of resolution. Based on conversations add encourage vac…encourage Kuspuk to follow YKHC recommendations for active case households share same covid quarantine requirements

EK: most we can do is encourage…open floor for discussion 21-15…

DB: Like as it is worded and like what was added…

EK: motion to approve

CM: motion /Wanda

EK: discussion 21-15 urging covid mitigation measures

EK: vote approve Ayes-ALL no opposed. 21-15 with changes approved by city council.

EK: next meeting Oct. 8th Fri. 7pm election counts, need members to count. next reg. Oct 24th.

Adjourn 4:20 pm

Attested by:

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Mayor Erica Kameroff

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City Manager Diana Lehman

City of Aniak

CITY COUNCIL SPECIAL MEETING

Teleconference

Friday, October 08, 2021 at PM 7:00 PM

Meeting Minutes

Virtual Meeting Information:

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

I. **Call to order** : 7:12 Dave Cannon

II. **Roll Call:** present EK; DC; CM; DB Absent WW; AM; Staff: DL; LK

III. **Approval of Agenda:** EK 2nd CM

IV. **Public Participation:** None

V. New Business:

a. Report of Elections Results

Lenore Kameroff: Elec Committee: L. Kameroff, F. Kvamme, N. Kelila, O. Peterson. Here are tallied ballots, precinct register, unofficial tally; Two questioned ballets, Div. of Elections says one is inactive/unable to vote, other was listed under maiden name.

DC: Approve maiden name ballet. CM yes; EK yes; DB yes. Open ballot.

LK: Include it in ballots; no defective or absentee ballots

EK: question: How many total ballots?

LK: 55 reg. votes plus 1 approved=56. Unofficial Count: **Seat E**: Dave Cannon 52 votes/3 write-in; **Seat C:** 33 write-ins, 22 no-votes; **Seat D:** 30 write-ins 25 no-votes. As reported by election committee.

EK DC: good turn out-what was last year? DL: How many reg. voters? LK: 396 reg. voters. Last year 36 votes. DL & I will tally votes, CM and DC read out ballots. (Discuss the procedures)

Begin ballot read-out count and tally: Fist count-55-is missing one vote. (Missed questioned ballot) Do a re-count. Begin ballot read-out count and tally: Second count-56-is accurate.

LK: After making phone calls to write-ins Vivian & Emily for seat C are interested=runoff? Call them now and see it they still want the seat? Must settle in order to certify election tonight.

DC: Call to Vivian Changsak-do you want to do runoff? (No answer yet call again try Emily) Call to Emily Peterson-do you want to do runoff? EP: Sure. Vivian on phone: Do you want to do runoff? No, Emily could have it. DC: call Emily back: Congrats, you have it.

LK: Seat D have Nick Kameroff Jr and Shannon Alexi. Call Nick, same runoff options.

DC: you are tied with S. Alexie, want to do runoff? Nick: Sure. DC: Will call you back after I speak with Shannon. Calls & text to Shannon Alexie: left messages.

Some discussion about what to do if we don't certify tonight. Will have to meet again on Monday if we cannot certify tonight.

DC: Let's reschedule for Monday. Call Nick: we will meet again Monday to finalize.

LK: Certifying results-wait for Erica to sign paperwork. DC: Should be EK. EK: I can get in on Monday.

LK- I have a call from Nick K. Jr: Is Shannon a registered voter-Aniak residency? LK: Yes, she is.

Public participation: none

VI. **Time and place of next meeting**: Monday, October 11, 7:00 PM

SCERP-Call of the Chair

Regular Scheduled Meeting:
Adjourn Motion: EK/CM - all aye
Adjourn 8:55 PM

Attested by:

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Vice Mayor Dave Cannon date

____

City Manager Diana Lehman date

City of Aniak

SPECIAL CITY COUNCIL MEETING

Teleconference

Monday, October 11 , 2021 at 7:00 PM

Meeting Minutes

Virtual Meeting Information:

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

I. **Call to order** : 7:12

II. **Roll Call:** AM absent; DC-present; WW absent; EK present; DB present; CM present; Staff: LK, DL Public: Vivian Changsak, Emily Peterson, Nick Kameroff, Jr.

III. **Approval of Agenda:** DC/CM-all AYE-Approved

IV. **Public Participation:** None

V. **New Business:** Report of Election Results

Lenore Kameroff: On our final count-Seat B: Dave Cannon; Seat C a runoff between Vivian and Emily DC: We had misinformation of Friday night-Vivian, you had 2 writ-in votes, Emily had one, so you have choice of accepting seat if you want it-no runoff. Do you want seat? VC: I got 2? OK. EK: Ok you want it? VC: Yeah. EK: Congratulations. Seat D-(Some discussion-Shannon doesn't want it.) DC: On Friday we thought a runoff, but other doesn't want it. Do you want seat D, a 3-year term? NK: Was expecting 2yr but yes, will try it out. Yes. LK: I will be contacting you this week. Thank you. NK: I'd like info for council duties and policies and employee employer procedures. (Congratulations to Nick and Vivian.) EK: Swear in at next reg. meeting: Dave Cannon (B), Vivian Changsak (C), Nick Kameroff, Jr. (D)

VI. **Time and place of next meeting**: October 21st, 7:00 PM

SCERP-Call of the Chair

Regular Scheduled Meeting:
Adjourn Motion: DC/CM-All Ayes
Adjourned: 7:22 PM

Attested by:

____

Mayor Erica Kameroff date

____

City Manager Diana Lehman date

Gmail

City of Aniak <cityofaniak@gmail.com>

October Public Works Report

Greg Hager <ghager58@gmail.com> Fri, Oct 15, 2021 at 9:36 AM
To: City of Aniak <cityofaniak@gmail.com>

The public works department has stayed busy the last month. We have been working with a limited workforce due to hunting season and the need to social distance. Our temporary helpers have been put on "as needed on call basis."

Keeping the roads in shape has been a challenge with all the rain. We would like them in as good a shape as possible when they freeze up. Charlie has been doing a great job!

The landfill has also been a muddy mess with all the rain. We have had to push back the trash on a daily basis. Twice a week used to be enough to maintain a suitable dumping area.

The crew put a lot of effort into clearing brush from the sewer lagoon. This was a stinky sweaty project but they stuck with it and did a great job. We have kept up with inspecting the mechanical portion of the sewer system but we are limiting our direct contact with the effluent due to the high covid hazzard.

We continue to work on equipment maintenance and repair. I think we are ready for winter to set in.

Greg Hager
Aniak Director of Public Works

Section VI, Item D.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	**CITY OF ANIAK MONTHLY FINANCIAL STATEMENT**	**FY2022**	**JUL2021**	**AUG2021**	**SEP2021**	**OCT2021**	**NOV2021**	**DEC2021**	**JAN 2022**	**FEB 2022**	**MAR 2022**	**APR 2022**	**MAY 2022**	**JUN 2022**	**YTD**	**BALANCE**
2	**Total Carry Over Balance (combined cash assets w/o Grant & Sewer Savings)**	**206,245**														
3	**Sewer Savings Set Aside R&R**	50,000		50,000											50,000	-
4	**Subtotal of FY21 Carryover after Sewer Setaside**	**156,245**	-												-	156,245
5	**Previous Year Carry Over Contribution to FY22 Budget**	141,361	-												-	141,361
6	**City Savings Set Aside**	14,884		14,884											14,884	-
7	**Carry Over Balance Left**	-													-	-
8	**FY2020 Purchase Cost**														-	-
9	**Diesel in Gallons from FY20 Purchases**														-	-
10																
11	**Administration Income**															
12	Community Revenue Sharing	75,160		76,979											76,979	(1,819)
13	Equipment Rental														-	-
14	GCI Land Lease	5,400	450	450	450										1,350	4,050
15	Gravel Sales & Royalties														-	-
16	Miscellaneous Income				1										1	(1)
17	Office Space Rental	16,800	1,400	1,400	1,400										4,200	12,600
18	Payment in Lieu of Taxes	68,000	71,696												71,696	(3,696)
19	Sales Tax Revenue (2%)	82,500	19,738	983	1										20,722	61,778
20	Tobacco Excise Tax	40,000	8,201	4,781											12,982	27,018
21	VEEP Lighting	10,000		1,243											1,243	8,757
22	Previous Year Carry Over Contribution														-	-
23	**Total Admin. Income**	**297,860**	**101,484**	**85,836**	**1,852**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**189,172**	**108,688**
24	**Administration Expenses**															
25	Bank Charges and Fees		4	4											8	(8)
26	Building/Vehicle Maintenance/Operations	4,000													-	4,000
27	Contract Services	1,000													-	1,000
28	Dues & Membership Fees	2,000		387	50										437	1,563
29	Electric	750	43	168											211	539
30	Equipment/Materials Purchase	1,000													-	1,000
31	Gasoline	1,700	162	229											391	1,309
32	Health Insurance Opt. Out	12,000													-	12,000
33	Heating Fuel	2,200			296										296	1,905
34	Liability Insurance	15,000	6,539	2,821											9,359	5,641
35	Worker's Comp. Ins.	2,500		1,000											1,000	1,500
36	Lease and Rent			315											315	(315)
37	Parks & Recreation														-	-
38	Employee Life/Retirement	27,580	1,261	2,234	2,714										6,209	21,371
39	Employee Payroll Taxes	11,285	256	986	1,048										2,289	8,996
40	Gross Wages	125,372	4,224	10,420	12,336										26,980	98,392
41	Postage/Freight	300	25		79										104	196
42	Office Supplies/Equip.	1,000	98	49	218										364	636
43	Telephone/Fax/Internet	6,000	578	531	474										1,582	4,418
44	Travel/Training/Per Diem	2,500	81												81	2,419
45	VEEP Lighting	10,000													-	10,000
46	Miscellaneous Expense														-	-
47	**Total Admin. Expenses**	**226,187**	**13,270**	**19,142**	**17,214**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**49,626**	**176,561**
48	Administration Net	71,673	88,214	66,694	(15,362)	-	-	-	-	-	-	-	-	-	139,546	(67,873)

Section VI, Item D.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	**CITY OF ANIAK MONTHLY FINANCIAL STATEMENT**	**FY2022**	**JUL2021**	**AUG2021**	**SEP2021**	**OCT2021**	**NOV2021**	**DEC2021**	**JAN 2022**	**FEB 2022**	**MAR 2022**	**APR 2022**	**MAY 2022**	**JUN 2022**	**YTD**	**BALANCE**
49																
50	**Fire & Police Income**															
51	Animal Control Income	500	60		16										76	424
52	Donations	2,000													-	2,000
53	Equipment Rental Income														-	-
54	Volunteer Fire Assist. Grant	87,000													-	87,000
55	Miscellaneous														-	-
56	**Total Fire & Police Income**	**89,500**	**60**	**-**	**16**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**76**	**89,424**
57	**Fire & Police Expenses**															
58	Animal Control Expense	500	95	98	25										219	281
59	Building Maint./Operations	1,500		72	157										229	1,271
60	Contract Services-Animal Control														-	-
61	Electric	2,500	177	456											633	1,867
62	Equipment Diesel Fuel	250													-	250
63	Equipment/Materials Purchase														-	-
64	Gasoline	250													-	250
65	Heating Fuel	12,000			2,423										2,423	9,577
66	Maintence/Operations (Incl. parts)														-	-
67	Employee Life/Retirement	9,900	777	576	22										1,376	8,524
68	Employer Payroll Taxes	4,055	316	236	18										570	3,485
69	Gross Wages	45,032	3,534	2,619	102										6,254	38,778
70	Postage/Freight		265												265	(265)
71	Supplies														-	-
72	Telephone/Fax/Internet	2,500	108	108	108										325	2,175
73	Travel/Training/Per Diem	28,000		425											425	27,575
74	**Total Fire & Police Expense**	**106,487**	**5,273**	**4,590**	**2,855**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**12,718**	**93,769**
75	Fire & Police Net	(16,987)	(5,213)	(4,590)	(2,839)	-	-	-	-	-	-	-	-	-	(12,642)	(4,345)
76																
77	**Landfill Income**															
78	Landfill Income	20,000	2,550	3,425	7,300										13,275	6,725
79	**Total Landfill Income**	**20,000**	**2,550**	**3,425**	**7,300**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**13,275**	**6,725**
80	**Landfill Expenses**															-
81	Equipment Diesel Fuel	2,000		250	925										1,175	825
82	Equipment/Materials Purchase	4,970													-	4,970
83	Maintence/Operations (Incl. parts)	3,000													-	3,000
84	Employee Life/Retirement	3,300	130	262	555										947	2,353
85	Employer Payroll Taxes	1,350	119	119	239										476	874
86	Gross Wages	15,000	976	1,192	2,600										4,768	10,232
87	Landfill Supplies	1,000													-	1,000
88	Miscellaneous														-	-
89	**Total Landfill Expenses**	**30,620**	**1,225**	**1,823**	**4,318**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**7,367**	**23,253**
90	Landfill Net	(10,620)	1,325	1,602	2,982	-	-	-	-	-	-	-	-	-	5,908	(16,528)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	**CITY OF ANIAK MONTHLY FINANCIAL STATEMENT**	**FY2022**	**JUL2021**	**AUG2021**	**SEP2021**	**OCT2021**	**NOV2021**	**DEC2021**	**JAN 2022**	**FEB 2022**	**MAR 2022**	**APR 2022**	**MAY 2022**	**JUN 2022**	**YTD**	**BALANCE**
91																
92	**Library Income**															
93	CE Grant Income														-	-
94	IMLS Grant	10,000													-	10,000
95	Owl Grant	5,000													-	5,000
96	State PLA Grant	7,000		7,000											7,000	-
97	Archiving Aniak Grant	27,248													-	27,248
98	Office Space Rental	2,500													-	2,500
99	Miscellaneous Income														-	-
100	**Total Library Income**	**51,748**	**-**	**7,000**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**7,000**	**44,748**
101	**Library Expenses**															
102	Bank Charges and Fees	20	5	5	2										12	8
103	Building Maint./Operations														-	-
104	Contract Service														-	-
105	Electric	800	80	293											373	427
106	Equipment/Materials Purchase														-	-
107	Heating Fuel	1,000			236										236	764
108	Lease and Rent	1,200	300												300	900
109	Library Collection	3,500	751	286	136										1,173	2,327
110	Employee Life/Retirement	1,991	67	32	83										182	1,809
111	Employer Payroll Taxes	2,160	387	182	135										705	1,455
112	Gross Wages	24,029	2,974	1,761	1,435										6,169	17,861
113	Postage & Freight	200	55	8	9										72	128
114	Library Supplies	500	84												84	416
115	Telephone/Fax/Internet	10,000	61	1,662	861										2,584	7,416
116	Travel/Training/Per Diem	1,000		50											50	950
117	Miscellaneous														-	-
118	**Total Library Expenses**	**46,400**	**4,764**	**4,278**	**2,897**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**11,939**	**34,460**
119	Library Net	5,348	(4,764)	2,722	(2,897)	-	-	-	-	-	-	-	-	-	(4,939)	10,288
120																
121	**Public Works Income**															
122	Equipment Rental Income	10,000	210	2,710	200										3,120	6,880
123	Inspection Fees	5													-	5
124	Public Service Fee	24,000	1,949	1,696	1,999										5,644	18,356
125	Previous Year Carry Over	50,000													-	50,000
126	**Total Public Works Income**	**84,005**	**2,159**	**4,406**	**2,199**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**8,764**	**75,241**
127	**Public Works Expenses**															
128	Building Maint/Ops	1,500													-	1,500
129	Contract Services	1,500													-	1,500
130	Electric	1,500	94	374											468	1,032
131	Equipment Diesel Fuel	200		225	74										299	(99)
132	Equipment/Materials Purchase	50,000			780										780	49,220
133	Gasoline	4,000	597	563	548										1,707	2,293
134	Heating Fuel	6,500			1,970										1,970	4,530
135	Lease and Rent	6,700		3,068	1,733										4,800	1,900
136	Maintenance/Operations (Incl. parts)	10,000	1,963	1,162	3,229										6,355	3,645
137	Employee Life/Retirement	9,130	814	1,666	1,804										4,284	4,846
138	Employer Payroll Taxes	3,735	380	755	869										2,003	1,732
139	Gross Wages	41,500	4,388	8,574	9,553										22,515	18,986
140	Postage/Freight	1,500	236	617	25										878	622
141	Public Works Supplies	1,000		51	45										96	904
142	Telephone/Fax/Internet		54	182	244										481	(481)
143	**Total Public Wks Expenses**	**138,765**	**8,527**	**17,235**	**20,874**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**46,636**	**92,129**
144	**Public Works Net**	(54,760)	(6,368)	(12,829)	(18,675)	-	-	-	-	-	-	-	-	-	(37,873)	(16,887)
145																

Section VI, Item D.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	**CITY OF ANIAK MONTHLY FINANCIAL STATEMENT**	**FY2022**	**JUL2021**	**AUG2021**	**SEP2021**	**OCT2021**	**NOV2021**	**DEC2021**	**JAN 2022**	**FEB 2022**	**MAR 2022**	**APR 2022**	**MAY 2022**	**JUN 2022**	**YTD**	**BALANCE**
146	**Levee Maint. Income**															
147	Previous Year Carry Over Contribution	18,255	-	-	-	-	-	-	-	-	-	-	-	-	-	18,255
148	**Total Levee Maint. Income**	**18,255**	-	-	-	-	-	-	-	-	-	-	-	-	-	**18,255**
149	**Levee Maint. Expenses**															
150	Contract Services	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
151	Equipment Diesel Fuel	-	317	-	-	-	-	-	-	-	-	-	-	-	317	(317)
152	Equipment/Materials Purchase	11,290	-	-	-	-	-	-	-	-	-	-	-	-	-	11,290
153	Gasoline	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
154	Maintenance/Operations (Incl. parts)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
155	Employee Life/Retirement	330	1,172	95	-	-	-	-	-	-	-	-	-	-	1,267	(937)
156	Employer Payroll Taxes	135	567	75	-	-	-	-	-	-	-	-	-	-	642	(507)
157	Gross Wages	6,500	6,834	807	-	-	-	-	-	-	-	-	-	-	7,641	(1,141)
158	**Total Levee Maint. Expenses**	**18,255**	**8,890**	**977**	-	-	-	-	-	-	-	-	-	-	**9,867**	**8,388**
159	Levee Maint. Net	-	(8,890)	(977)	-	-	-	-	-	-	-	-	-	-	(9,867)	9,867
160																
161	**Roads Income**															
162	Previous Year Carry Over	73,106													-	73,106
163	**Total Roads Income**	**73,106**	-	-	-	-	-	-	-	-	-	-	-	-	-	**73,106**
164	**Roads Expenses**															
165	Contract Services														-	-
166	Electric-For 6 Streetlights	1,600	88	358											446	1,154
167	Equipment Diesel Fuel	7,500	709	939	335										1,983	5,517
168	Equipment/Materials Purchase	20,000													-	20,000
169	Maintence/Ops.w/parts	10,000	3,427		347										3,774	6,226
170	Employee Life/Retirement	5,060	116	408	713										1,237	3,823
171	Employer Payroll Taxes	2,070	81	316	392										789	1,281
172	Gross Wages	23,000	604	3,447	4,607										8,658	14,342
173	Postage/Freight	1,500	192	214											406	1,094
174	**Total Roads Expenses**	**70,730**	**5,217**	**5,681**	**6,395**	-	-	-	-	-	-	-	-	-	**17,293**	**53,437**
175	Roads Net	2,376	(5,217)	(5,681)	(6,395)	-	-	-	-	-	-	-	-	-	(17,293)	19,669
176																

Section VI, Item D.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	**CITY OF ANIAK MONTHLY FINANCIAL STATEMENT**	**FY2022**	**JUL2021**	**AUG2021**	**SEP2021**	**OCT2021**	**NOV2021**	**DEC2021**	**JAN 2022**	**FEB 2022**	**MAR 2022**	**APR 2022**	**MAY 2022**	**JUN 2022**	**YTD**	**BALANCE**
177	**Sewer Utility Income**															
178	City Sewer Income	175,000	14,736	12,954	15,547										43,237	131,763
179	Previous Year Carry Over Contribution														-	-
180	Miscellaneous Income				10										10	(10)
181	**Total Sewer Utility Income**	**175,000**	**14,736**	**12,954**	**15,557**	-	-	-	-	-	-	-	-	-	**43,247**	**131,753**
182	**Sewer Utility Expenses**															
183	Bank Charges and Fees	2,100	324	229	198										752	1,348
184	Customer Sewer Repair	-													-	-
185	Donations	1,250		156	300										456	794
186	Electric	6,000	306	1,028											1,334	4,666
187	Equipment Diesel Fuel	1,000		219											219	781
188	Equipment/Materials Purchase	30,000		410	11,705										12,115	17,885
189	Gasoline	2,700													-	2,700
190	Heating Fuel	2,000													-	2,000
191	Liability Insurance	7,000	7,000												7,000	-
192	Worker's Comp. Ins.	2,000	2,000												2,000	-
193	Lease & Rent	3,300		3,300											3,300	-
194	Maintenance/Operations (Incl. parts)	15,000	556	161	505										1,222	13,778
195	Employee Life/Retirement	14,960	932	286	831										2,048	12,912
196	Employer Payroll Taxes	6,120	544	174	478										1,196	4,924
197	Gross Wages	68,000	6,079	1,910	4,945										12,934	55,066
198	Postage/Freight	2,000	110	198	116										424	1,576
199	Small Claims Fees	1,500			(119)										(119)	1,619
200	Supplies	1,500													-	1,500
201	Telephone/Internet/Fax	3,600	188	114	210										512	3,088
202	Travel/Training/Per Diem	2,000													-	2,000
203	Miscellaneous														-	-
204	**Total Sewer Utility Expenses**	**172,030**	**18,038**	**8,184**	**19,169**	-	-	-	-	-	-	-	-	-	**45,392**	**126,638**
205	Sewer Utility Net	2,970	(3,302)	4,769	(3,612)	-	-	-	-	-	-	-	-	-	(2,145)	5,115
206																
207	**Current Month Collection Rate**	100%	100%	100%	91%										97%	3%
208	**Including Past Due Balances**	100%	19%	24%	24%										67%	0
209																
210	**TOTAL INCOME**	**809,474**	**120,989**	**113,621**	**26,923**	-	-	-	-	-	-	-	-	-	**261,533**	**547,941**
211	**TOTAL EXPENSES**	**809,474**	**65,204**	**61,912**	**73,721**	-	-	-	-	-	-	-	-	-	**200,838**	**608,636**
212	Net Income	0	55,785	51,709	(46,798)	-	-	-	-	-	-	-	-	-	60,695	(60,695)
213																
214	**CASH AND BANK BALANCES**		**JUL2021**	**AUG2021**	**SEP2021**	**OCT2021**	**NOV2021**	**DEC2021**	**JAN 2022**	**FEB 2022**	**MAR 2022**	**APR 2022**	**MAY 2022**	**JUN 2022**		
215	Cash on Hand - 3151		483	650	1,163											
216	General Fund - 0699		177,055	215,106	212,471											
217	General Fund Savings- 8460		496	14,876	14,877											
218	Sewer Payments - 0699		92,637	79,524	87,440											
219	Grant Account - 6039		138	2,133	2,122											
220	Sewer Savings - 1389		56,669	106,669	106,679											
221	Cares Act - 4577		196	191	186											
222	**TOTAL CASH AND BANK BALANCES**		327,673	419,149	424,937	-	-	-	-	-	-	-	-	-		

Section VI, Item D.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	
1	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
223																
224	**Income Totals**															
225	Animal Control Income	500	60	-	16	-	-	-	-	-	-	-	-	-	76	424
226	CE Grant Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
227	City Sewer Income	175,000	14,736	12,954	15,547	-	-	-	-	-	-	-	-	-	43,237	131,763
228	Comm.Revenue Sharing	75,160	-	76,979	-	-	-	-	-	-	-	-	-	-	76,979	(1,819)
229	Donation Income	2,000	-	-	-	-	-	-	-	-	-	-	-	-	-	2,000
230	Equipment Rental	10,000	210	2,710	200	-	-	-	-	-	-	-	-	-	3,120	6,880
231	GCI Land Lease	5,400	450	450	450	-	-	-	-	-	-	-	-	-	1,350	4,050
232	IMLS Grant	10,000	-	-	-	-	-	-	-	-	-	-	-	-	-	10,000
233	Inspection Fees	5	-	-	-	-	-	-	-	-	-	-	-	-	-	5
234	Landfill Income	20,000	2,550	3,425	7,300	-	-	-	-	-	-	-	-	-	13,275	6,725
235	Gravel Sales & Royalties	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
236	Miscellaneous	-	-	-	11	-	-	-	-	-	-	-	-	-	11	(11)
237	Office Space Rental	19,300	1,400	1,400	1,400	-	-	-	-	-	-	-	-	-	4,200	15,100
238	OWL Grant	5,000	-	-	-	-	-	-	-	-	-	-	-	-	-	5,000
239	PILT Payment	68,000	71,696	-	-	-	-	-	-	-	-	-	-	-	71,696	(3,696)
240	PLA Grant	7,000	-	7,000	-	-	-	-	-	-	-	-	-	-	7,000	-
241	Public Service Fee	24,000	1,949	1,696	1,999	-	-	-	-	-	-	-	-	-	5,644	18,356
242	Sales Tax Revenue (2%)	82,500	19,738	983	1	-	-	-	-	-	-	-	-	-	20,722	61,778
243	FY21 Carry Over	141,361	-	-	-	-	-	-	-	-	-	-	-	-	-	141,361
244	Archiving Aniak Grant	27,248	-	-	-	-	-	-	-	-	-	-	-	-	-	27,248
245	Tobacco Excise Tax	40,000	8,201	4,781	-	-	-	-	-	-	-	-	-	-	12,982	27,018
246	VEEP Lighting	10,000	-	1,243	-	-	-	-	-	-	-	-	-	-	1,243	8,757
247	Volunteer Fire Assist. Grant	87,000	-	-	-	-	-	-	-	-	-	-	-	-	-	87,000
248	**Total Overall Income**	**809,474**	**120,989**	**113,621**	**26,923**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**261,533**	**547,941**
249	**Expense Totals**															
250	Animal Control Expense	500	95	98	25	-	-	-	-	-	-	-	-	-	219	281
251	Bank Service Charges	2,120	333	238	200	-	-	-	-	-	-	-	-	-	772	1,348
252	Building Maint./Ops.	7,000	-	72	157	-	-	-	-	-	-	-	-	-	229	6,771
253	Contract Services	2,500	-	-	-	-	-	-	-	-	-	-	-	-	-	2,500
254	Customer Sewer Repair	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
255	Donations	1,250	-	156	300	-	-	-	-	-	-	-	-	-	456	794
256	Dues/Membership Fees	2,000	-	387	50	-	-	-	-	-	-	-	-	-	437	1,563
257	Electric	13,150	788	2,677	-	-	-	-	-	-	-	-	-	-	3,465	9,685
258	Equipment Diesel Fuel	10,950	1,026	1,634	1,334	-	-	-	-	-	-	-	-	-	3,994	6,956
259	Equipment/Materials Purchase	117,260	-	410	12,485	-	-	-	-	-	-	-	-	-	12,895	104,365
260	Gasoline	8,650	759	792	548	-	-	-	-	-	-	-	-	-	2,099	6,551
261	Health Insurance Opt. Out	12,000	-	-	-	-	-	-	-	-	-	-	-	-	-	12,000
262	Heating Fuel	23,700	-	-	4,925	-	-	-	-	-	-	-	-	-	4,925	18,775
263	Liability Insurance.	22,000	13,539	2,821	-	-	-	-	-	-	-	-	-	-	16,359	5,641
264	Workers Comp.Insurance	4,500	2,000	1,000	-	-	-	-	-	-	-	-	-	-	3,000	1,500
265	Lease and Rent	11,200	300	6,683	1,733	-	-	-	-	-	-	-	-	-	8,715	2,485
266	Library Collection	3,500	751	286	136	-	-	-	-	-	-	-	-	-	1,173	2,327
267	Maintence/Ops w/parts	38,000	5,946	1,323	4,082	-	-	-	-	-	-	-	-	-	11,351	26,649
268	Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
269	Parks & Recreation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
270	Employee Life/Retirement	72,251	5,270	5,558	6,722	-	-	-	-	-	-	-	-	-	17,550	54,701
271	Employer Payroll Taxes	30,910	2,650	2,843	3,179	-	-	-	-	-	-	-	-	-	8,671	22,239
272	Gross Wages	348,433	29,613	30,728	35,577	-	-	-	-	-	-	-	-	-	95,918	252,515
273	Postage/Freight	5,500	883	1,036	229	-	-	-	-	-	-	-	-	-	2,148	3,352
274	Small Claims Fees	1,500	-	-	(119)	-	-	-	-	-	-	-	-	-	(119)	1,619
275	Supplies	5,000	181	100	263	-	-	-	-	-	-	-	-	-	544	4,456
276	Telephone/Internet/Fax	22,100	989	2,597	1,897	-	-	-	-	-	-	-	-	-	5,484	16,616
277	Travel/Training/Per Diem	33,500	81	475	-	-	-	-	-	-	-	-	-	-	556	32,944
278	VEEP Lighting	10,000	-	-	-	-	-	-	-	-	-	-	-	-	-	10,000
279	**Total Overall Expenses**	**809,474**	**65,204**	**61,912**	**73,721**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**200,838**	**608,636**
280	Net Income	0	55,785	51,709	(46,798)	-	-	-	-	-	-	-	-	-	60,695	(60,695)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	**CITY OF ANIAK MONTHLY FINANCIAL STATEMENT**	**FY2022**	**JUL2021**	**AUG2021**	**SEP2021**	**OCT2021**	**NOV2021**	**DEC2021**	**JAN 2022**	**FEB 2022**	**MAR 2022**	**APR 2022**	**MAY 2022**	**JUN 2022**	**YTD**	
281	**Public Wks. Dept Income**															
282	Inspection Fees	5	-	-	-	-	-	-	-	-	-	-	-	-	-	5
283	Landfill Income	20,000	2,550	3,425	7,300	-	-	-	-	-	-	-	-	-	13,275	6,725
284	City Sewer Income	175,000	14,736	12,954	15,547	-	-	-	-	-	-	-	-	-	43,237	131,763
285	Public Service Fee	24,000	1,949	1,696	1,999	-	-	-	-	-	-	-	-	-	5,644	18,356
286	Equipment Rental	10,000	210	2,710	200	-	-	-	-	-	-	-	-	-	3,120	6,880
287	FY20 Carryover	141,361	-	-	-	-	-	-	-	-	-	-	-	-	-	141,361
288	Miscellaneous Income	-	-	-	10	-	-	-	-	-	-	-	-	-	10	(10)
289	**Total Public Works Dept.**	**370,366**	**19,445**	**20,785**	**25,055**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**65,285**	**305,081**
290	**Public Wks. Dept Expenses**															
291	Bank Charges & Fees	2,100	324	229	198	-	-	-	-	-	-	-	-	-	752	1,348
292	Building Maint./Ops	1,500	-	-	-	-	-	-	-	-	-	-	-	-	-	1,500
293	Contract Services	1,500	-	-	-	-	-	-	-	-	-	-	-	-	-	1,500
294	Customer Sewer Repair	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
295	Donation	1,250	-	156	300	-	-	-	-	-	-	-	-	-	456	794
296	Electric	9,100	488	1,760	-	-	-	-	-	-	-	-	-	-	2,248	6,852
297	Equipment Diesel Fuel	10,700	1,026	1,634	1,334	-	-	-	-	-	-	-	-	-	3,994	6,706
298	Equipment Materials Purchase	116,260	-	410	12,485	-	-	-	-	-	-	-	-	-	12,895	103,365
299	Gasoline	6,700	597	563	548	-	-	-	-	-	-	-	-	-	1,707	4,993
300	Heating Fuel	8,500	-	-	1,970	-	-	-	-	-	-	-	-	-	1,970	6,530
301	Liability Insurance	7,000	7,000	-	-	-	-	-	-	-	-	-	-	-	7,000	-
302	Workers Comp.Insurance	2,000	2,000	-	-	-	-	-	-	-	-	-	-	-	2,000	-
303	Land Lease	10,000	-	6,368	1,733	-	-	-	-	-	-	-	-	-	8,100	1,900
304	Maintence/Ops.w/parts	38,000	5,946	1,323	4,082	-	-	-	-	-	-	-	-	-	11,351	26,649
305	Employee Life/Retirement	32,780	3,164	2,716	3,903	-	-	-	-	-	-	-	-	-	9,784	22,996
306	Employer Payroll Taxes	13,410	1,690	1,439	1,978	-	-	-	-	-	-	-	-	-	5,107	8,303
307	Gross Wages	154,000	18,881	15,930	21,705	-	-	-	-	-	-	-	-	-	56,516	97,484
308	Postage/Freight	5,000	538	1,028	141	-	-	-	-	-	-	-	-	-	1,707	3,293
309	Small Claims Fees	1,500	-	-	(119)	-	-	-	-	-	-	-	-	-	(119)	1,619
310	Supplies	3,500	-	51	45	-	-	-	-	-	-	-	-	-	96	3,404
311	Telephone/Internet/Fax	3,600	242	296	454	-	-	-	-	-	-	-	-	-	992	2,608
312	Travel/Training/Per Diem	2,000	-	-	-	-	-	-	-	-	-	-	-	-	-	2,000
313	Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
314	**Total Public Works Dept.**	**430,400**	**41,897**	**33,902**	**50,756**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**126,555**	**303,845**
315	Public Works Net	(60,034)	(22,452)	(13,117)	(25,701)	-	-	-	-	-	-	-	-	-	(61,269)	1,235

Customer Outstanding Balances	**97,872**	Total	**98,483**
Employee Outstanding Balances	**611**		

Financial Report Approved by: ______________________ Date: ________________ Attested by: ________________________________ Date:____________________

Section VI, Item D.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	**CITY OF ANIAK MONTHLY FINANCIAL STATEMENT**	**FY2022**	**JUL2021**	**AUG2021**	**SEP2021**	**OCT2021**	**NOV2021**	**DEC2021**	**JAN 2022**	**FEB 2022**	**MAR 2022**	**APR 2022**	**MAY 2022**	**JUN 2022**	**YTD**	**BALANCE**
345																
346	**FEMA Funds Income**	**160,348**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**160,348**
347	**FEMA Funds Expenses**	**160,348**	**82**	**-**	**-**	**-**								**-**	**82**	**160,430**
348	FEMA Funds Net	-	(82)	-	-	-	-	-	-	-	-	-	-	-	(82)	(82)
349																
350	**CARES ACT Awarded**	**297,753**	-	-	-	-	-	-	-	-	-	-	-	-	-	297,753
351	CARES ACT INCOME	276,285	-	21,468	-	-	-	-	-	-	-	-	-	-	21,468	297,753
352	**CARES ACT Award Balance**	**21,468**	**-**	**(21,468)**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**21,468**	**-**
353	**CARES ACT EXPENSES**	**297,753**													-	297,753
354	**Administration Expenses**		5	5	5										14	(14)
355	**Distance Learning**		-												-	-
356	**Housing Support**		-												-	-
357	**Improve Telework Activities**		16												16	(16)
358	**Medical Expenses**		-												-	-
359	**Other Economic Support**		-												-	-
360	**Pay-Personnel & Services**		-												-	-
361	**Pay-Public Health & Safety**		-	1,117											1,117	(1,117)
362	**Public Health Exp. (Inc. PPE)**		139	-	476										615	(615)
363	**Covid-19 Testing/Contact**		-												-	-
364	**Other*** **		-												-	-
365	**Cares Act Expenses**	**297,753**	**160**	**1,122**	**481**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**1,762**	**295,991**
366	**Total Received**	**276,285**	**-**	**(21,468)**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**(21,468)**	**297,753**
367	Cares Act Funds Net	(21,468)	(160)	(22,590)	(481)	-	-	-	-	-	-	-	-	-	(23,230)	(44,698)
368																
369	**ARPA Funds Income**				**66,262**										**66,262**	
370	**ARPA Funds Expenses**														**-**	
371	ARPA Funds Net														-	
372																
373																
374																
375																
376																
377																
378																
379																
380																
381																
382																
383																
384																
385																
386																
387																

Manager Report October 20, 2021

Library: The library will remain closed while the city has such high numbers of new COVID-19. We had one applicant for job and hope they will still be interested next month.

Fire Dept: Nothing has happened. Public Works has the fire dept. phone until we have a volunteer. Have one potential applicant for FD recruitment position.

City Manager:

CDBG: I have included the Announcement for CDBG grant proposals request. Would like council approval to submit to newspapers and mail it.

ARPA COVID spending: there is a resolution regarding spending ARPA money on hazard pay for direct sewer work. I have asked our AML advisor if COVID money can be spent on council member bonuses *during the time Aniak was in a declared emergency.* The council members were required to attend multiple meetings a month, and it would be good to 1) give them a letter or award of appreciation, and 2) if allowed, some financial bonus. This is also a suitable time to ask the council if they want to consider a stipend (or sewer credit) for council members. This has been suggested in past years and refused by council. Also, are there any term limits for council officers-things like a pandemic can lead to burnout for volunteers.

Dust Control/using CARES act and ARPA funding: Had a tele-meeting with Wayne, Laura, Daisy, Greg about plan for applying calcium chloride. I will be creating an MOA that sets out timetable and what roads will be treated (using city/tribal road inventory); what equipment & labor & road preparation will be needed and who will provide it; how much calcium chloride city will provide; and how to project dust control into the future. Will work with Rachel Chamberlain, tribal road program director, to incorporate BIA tribal road maintenance funds .

AL&P storm water discharge: I responded to a complaint about water discharged onto 4th St. after it had just been graded, ruining the newly graded surface. I found a hose behind ALP discharging water, which was taking water out of a containment pond at one of the fuel tanks. I spoke with Greg about the past agreement to drain their stormwater into a ditch alongside road, to drain to River Avenue. (There is not a ditch now, and the discharge was running down the middle of the road.) He agreed that we would have to produce a different solution, a culvert for their hose. DOT stopped ALP from discharging in ditch along airport fence because of EPA stormwater discharge regulations. (Dave Cannon came by and asked about a Facebook post, and I explained why I had been there taking pictures.) I will review past council meetings, look at wastewater discharge regulations, draft Greg's new wastewater discharge suggestions and contact Darlene with a written plan. This issue underscores the lack of drainage on these city streets. Hopefully, we can do more than cause the ALP stormwater to flood areas on River Avenue.

Snow & ROW and revisiting adopting an elder driveway clearing program: I have created a notice about city street ROW and the need to use ROW for snow removal this winter. I will draft a letter suggesting that businesses in the community, who operate their own snowplow, to Adopt an Elder's Driveway. For elder's who wish to participate we will need to ask them to sign a waiver to not hold the driveway good Samaritans liable for damaging anything in the driveways.

Manager Evaluations: City manager evaluations for 2021 will be handed out in November.

Announcement

INVITATION FOR DESIGN

The City of Aniak is requesting proposals from firms qualified and interested in providing

Elder Center and Library Building Design

Project: RFP 21-01

The contract will be for a building design for future construction in Aniak, Alaska. The design will be for energy efficient, ADA compliant prefabricated units that can fit on a barge for delivery. The proposed contract award is estimated to be between $150,000 and $194,000. This project is funded through a State of Alaska Community Development Block Grant.

Bid Documents: Interested firms may obtain a copy of the RFP via internet connection: at
cityofaniak@gmail.com

Submittal Deadline: Bids will be received by the Aniak City Office until 4 p.m. on December 20th, 2021.

Project: The RFP Documents identify the Scope of Work in greater detail.

Publish: November 1st.

PUBLIC NOTICE

ANIAK CITY STREET RIGHT OF WAYS (ROWs)
MUST BE CLEARED OF PRIVATE PROPERTY
IN PREPARATION FOR WINTER SNOW REMOVAL

To prepare our city streets for safe winter maintenance and snow removal, the city reminds all Aniak property owners with downtown street frontage that the right of way (ROW) easements for all city streets is 60' feet. **That is usually 40 feet of roadway for vehicles, with ten feet on either side of the roadway for maintenance and safety.**

To safely clear snow off the city-maintained roads the city will be pushing snow up to or around power poles where necessary.

In downtown Aniak the power poles are on the city street ROWs. (AL&P power poles are only on a utility easement in the housing subdivisions.) Do not assume that Aniak Light and Power's poles are markers for downtown city street ROWs. They are not.

Please do not have private property on street ROWs.

If you have vehicles *or anything else* on city street ROWs, please move those items as soon as possible.

The city is not responsible for anything damaged by road maintenance on city street ROWs.

Please call or email City Hall with questions.

675-4481 cityofaniak@gmail.com

Posted October 20, 2021 am

City of Aniak

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

CERTIFICATE OF ELECTION

THIS IS TO CERTIFY that on the 5th day of October 2021, ___________________ was elected to the office Seat ___, of the City of Aniak, Alaska.
And confirmed by the City Council upon the completion of the final canvass of ballots on the 8th day of October 2021.

Dated at Aniak, Alaska this 21st day of October 2021.

____
Mayor Erica Kameroff

ATTEST:

____
City Clerk/Finance Director Lenore Kameroff

(City Seal)

City of Aniak

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

Oath of Office

"I, ____________, do solemnly swear that I will support the constitutions of the United States and State of Alaska and the laws and ordinances of the City of Aniak.
I will honestly, faithfully, and impartially perform the duties of the office of the City Council member, so help me God."

Dated this 21st day of October 2021.

____
Elected Council Member

Attested by:

____
City Clerk/Finance Director Lenore Kameroff

City of Aniak

P.O. Box 189
Aniak, Alaska 99557
Ph: (907)675-4481 Fax: (907)675-4486
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Resolution of the City of Aniak, Alaska
RESOLUTION #21-16

A RESOLUTION APPROVING THE USE OF CORONOVIRUS LOCAL FISCAL RECOVERY FUNDS TO PROVIDE COVID HAZARD PAY TO PUBLIC WORKS EMPLOYEES, AND COVID PANDEMIC SERVICE BONUSES TO ADMINISTRATIVE EMPLOYEES

WHEREAS, municipal COVID relief funds are available for the City of Aniak to use to supplement the pay for employees who performed (and continue to perform) COVID pandemic related jobs, and;

WHEREAS, for the public works employees who handle sewage, which may potentially expose them to COVID-19, the City of Aniak believes that a retroactive hazard pay amount added to actual sewage task hours, is an appropriate addition, and;

WHEREAS, the City of Aniak kept (and continues to keep) their offices and public services open throughout the declared federal, state and and/or local pandemic emergency, in spite of public interactions, and;

WHEREAS, all Aniak City personnel provided, and continue to provide, essential services during the Corona Virus Pandemic Emergency**,** doing everything in their power to keep essential public safety services provided to the residents of Aniak, and;

WHEREAS the Aniak City Council believes the exceptional work done by our city employees to combat this pandemic is deserving of this monetary acknowledgment.

PASSED AND APPROVED by a duly constituted quorum of the City Council of Aniak, Alaska this 21st day of October 2021.

VOTE	YES	NO
Vivian Changsak	___	___
Annie Morgan	___	___
Erica Kameroff	___	___
David Cannon	___	___
Clara Morgan	___	___
Dave Bonanno	___	___
Nick Kameroff Jr.	___	___

Attested by:

____
Mayor Erica Kameroff

____
City Manager Diana Lehman

City of Aniak

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Aniak, Alaska 99557
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email: cityofaniak@gmail.com

RESOLUTION NO. 21-17

A RESOLUTION TO REMOVE Wanda Wilson and Rachel Konteh AS A CHECK SIGNERS AND ADD Vivian M. Changsak and Nick Kameroff Jr. AS CHECK SIGNERS

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 will be appointed check signers for availability to City staff for check signing; and

WHEREAS two City of Aniak check signers are no longer on the City Council; and

WHEREAS there are currently five authorized check signers on file.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Aniak, Alaska that Council Members Vivian Changsak and Nick Kameroff Jr. be added as authorized check signers and Wanda Wilson and Rachel Konteh will be removed.

Dated this 21st day of October 2021.

VOTE	Yes	No
Annie Sakar-Morgan	___	___
David Cannon	___	___
Vivian Changsak	abstain	
Nick Kameroff Jr.	abstain	
Erica Kameroff	___	___
David Bonanno	___	___
Clara Morgan	___	___

Attested by:

____
Mayor Erica Kameroff

____
City Manager Diana Lehman