

City of Aniak
CITY COUNCIL REGULAR MEETING
Teleconference
Thursday, February 17, 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.](#) January 20,2022 Regular Meeting Minutes
 - [B.](#) January 27,2022 Special Meeting Minutes
- VI. Reports**
 - A. Aniak Volunteer Fire Department - D.Lehman
 - B. Public Works - G. Hager
 - C. Library - D. Lehman
 - [D.](#) Finance Director/Financial Statement - L. Kameroff
 - [E.](#) City Manager - D. Lehman
- VII. New Business**
 - [A.](#) Donlin Gold Letter of Support
 - [B.](#) FEMA Stormwater Mitigation Grant
 - [C.](#) Healthy & Equitable Communities Grant MOA Ballfield
 - [D.](#) Resolution 22-02 Tribal Library MOA for IMLS Grant
- VIII. Old Business**
 - [A.](#) Declaration of Candidacy H.Morgan
- IX. Time and Place of Next Meeting-**
Regular Meeting- March 17, 2022 7:00p.m.
- X. Adjourn**

Attested:

Interim Mayor David Cannon *Signed: Date*

City Manager Diana Lehman *Signed: Date*

City of Aniak
REGULAR CITY COUNCIL MEETING

Teleconference
Thursday, January 20 , 2022 at PM

Meeting Minutes

Virtual Meeting Information:

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

- I. **Call to order:** 7:04
- II. **Roll Call:** Dave C; Annie M.; Clara M. **absent**; Nick K.; Dave B.; staff: Missy K.; Diana L.; Greg H.; Greg Hager, Michael Lehnert; TKC: Andrea Gusty, Racheal Chamberlain, Megan, Travis Ferrol, Jill McCloud.
- III. **Approval of Agenda:** DB; should pavilion be in old business? No. **AM Motion to approve DB 2nd;**
- IV. **Public Participation:** Greg H: Library discussion: Can we take money and use to move library to TKC center-why are we doing it, can we afford it to maintain or staff? M. Lehnert-agree with Greg. DC-Does TKC have plans for an elder center? Andrea-AMNES bldg.-training and econ dev., education tribal. Bring in elders for educ. Happy to discuss Elder Center with city and others. DC: Still be able to use as a bus stop? TKC will leave light on? Andrea-will inhabit asap.
- V. **Previous meeting minute: Motion to approve-** AM/DB; approved.
- VI. **Reports:** AVFD-No activity-D. Lehman; Public Works-D. Lehman-Crew shorthanded but doing good job.; Library-plumbing issue, Ben doing well. D. Lehman; Finance Director-L. Kameroff: Working on tax reports, finance reports for PILT before June; discussion of March April May 2022 budget meeting scheduled with Fred B.; one vacancy interest; first remote sales tax payments rec'd.; my leave dates; **Financial Report review:** DC: Line 75 numbers are...? LK: budgeted minus expenses-over expended for fire dept. elec, fuel, etc....DC: should it be PW for keeping warm water truck exp.? Sewer related? Address at Fred budget meeting. DC: landfill line 90-in red? LK: income less than expenses. Cover issue at Fred meeting. Gregg: on landfill-never pays for itself. Raise taxes or PW fee to cover expenses. PW should rent water truck from FD. DC: We charge SKW-in black? GH: won't cover all landfill expenses...Joe Parent teardown will help. **Motion to Approve budget: NK?DB 2nd. All Aye. No opposed. Approved.**
City Manager report: On CDBG grant funds, we can only use it for a design or return it. River view site map in packet; DHSS grant for work on softball field MOA next meeting DHSS; re: COVID housing for stranded travelers...housekeeping about adding agenda items on controversial issues...public needs timely notice. Be careful about posting so it is a reasonable timely advance notice.
- VII. **New Business:**
 - A. Kuspuk TKC Fishwheel. AMNES building subdivision. Dividing into three plats-between TKC training center and Kuspuk principal house and future housing construction. Easement for Kuspuk access TKC-Currently no intention to close off the public access from Boundary Ave & River Ave. DC: what about Third St.? Will it be lost? DL: no easement on existing roadway 3B, WB. Will it be blocked off? TKC: not a public road and on adjacent lots too. 40' would cut into buildings. DL: Public is used to driving there. Will it be blocked? TKC is not planning to take away, but it is a private driveway not public right of way. No intention to block unless they need to do so for

construction reasons...DL: concern that we have no 4th street as 3rd was lost to AMNES access to cemetery. Andrea :TKC does not intend to block any access unless it has to...continue to use as bus stop. NK: Look forward to new center. James A-Kuspuk: Coming in late, what is Council's decision? Kuspuk has a private driveway. City needs to accept plat as is. DC-further discussion **Motion to accept plat as is Nick K./DB 2nd. All AYE-no opposed. Approved.**

B. Calcium Chloride purchase approval to obligate ARPA funds: **Motion: Dave B. NK 2nd. All Aye, no opposed. Motion passes.**

C. Requested report on Riverview pavilion location at Second St. We would need to have it surveyed and don't know lot lines or property owner. We don't need to buy the lot but be sure we don't build on the lot. DC: basic some dimensions a diagram? Ask state for space at end of runway-big flat area old runway area has parking.

D. Library MOA with TKC-sharing archive material from A. Clay. **Motion to approve: Dave B/Nick K. 2nd All Aye, no oppose. Motion passes.**

E. Approve or not CDBG design grant. Discussion of options. FYI: Money never is in our hands. More questions for CDBG. **Table until we get more information.** Next month UNLESS time constraint from CDBG.

- VIII. Old Business:** 2201 adopt hazard mitigation plan update. DC reads. NK: what is basics of plan? FEMA plan required for flood plain mitigation insurance, for natural disasters, renew every 5 years. **Motion to accept Nick/Annie M 2nd. All Ayes, no opposed. Motion passes.**
- IX. New Business:** Aniak Light and Power blanket easement-for Aniak Power Company. 20' wide all existing streets, but no mention of where place poles. ALP only needs 10' on private property. Poles end up in road. Asking them to sit down and record a more realistic easement agreement. Terry Park started power co? Most poles on private property. Discuss that council should drive and measure road and know major concerns. To apply for DOT road funding require clear easements and ROW. We need to meet with AL&P and work together on this.
- B. COVID status discussion?** Annie M.-it was horrible. YKHC recent count is 2 new and 36 active cases...better than the 50 active recently. Omicron very rapid spread. Continue to encourage mitigation measures. DL: Govt will send four free test kits. Go online. DB: Thanks for city masks. We mailed N95 masks to elders.
- X. Time and place of next meeting:** Feb. 17th, 2022. 7 pm.
- SCERP-Call of the Chair
- XI. Regular Scheduled Meeting:** Feb. 17th, 2022. 7 pm.

Adjourn Motion: DB/AM All Ayes, no oppose. 8:35

Attested by:

Vice Mayor Dave Cannon date

City Manager Diana Lehman date

City of Aniak
SPECIAL CITY COUNCIL MEETING
Teleconference

Thursday, January 27, 2022 at 7 PM

Meeting Minutes

Virtual Meeting Information:

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

- I. **Call to order** 7:08
- II. **Roll Call:** Clara M; Dave C; Dave B; Nick K (Annie M-absent)
Diana, Missy, Mike L.
- III. **Approval of Agenda:** Special Meeting to Accept or Decline CDBG Grant?
- IV. **Public Participation:** Mike L.-hope it is sustainable.
- V. **Previous meeting minute:** NA
- VI. **Reports:** City manager: What are our choices with this grant? Can we change it?
"No." We can only accept money to hire a design firm or reject the money. If we reject we can apply for a different grant next year.
- VII. **Old Business:** Accept or Decline CDBG Grant? Council discussion of possible different options-future partnership TKC training center; different property location, whether to wait till have property choice, was their public input? DL: Yes to public input-CDBG required it to submit the original grant a year ago.
- VIII. **Motion to vote.** NK/CM
- IX. **Vote by Roll Call:** Nick K: yes; Dave C. no; Clara M yes; Dave B. yes; Annie M-absent. Council accepts CDBG Elder Center Library Design Grant.
- X. **Time and place of next meeting:** Feb. 17th, 2022 7 pm.

SCERP-Call of the Chair

Regular Scheduled Meeting: Feb. 17th 2022
Adjourn Motion: NK/CM All aye.
Adjourned: 7:33 pm

Attested by:

Vice-Mayor Dave Cannon date

City Manager Diana Lehman date

	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	-	9,867	-	24,167	-	28,356							62,390	78,971
6	City Savings Set Aside	14,884	-	14,884	-	-									14,884	-
7	Carry Over Balance Left	-	-	-	-	-									-	-
8	FY2020 Purchase Cost	25,965	1,026	1,634	5,740	3,674	914	690	410						14,087	11,878
9	Diesel in Gallons from FY20 Purchases	6,525	226	261	1,457	932	232	175	104						3,387	3,138
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	450	450	450	450						3,150	2,250
15	Gravel Sales & Royalties														-	-
16	Miscellaneous Income				1		2								3	(3)
17	Office Space Rental	16,800	1,400	1,400	1,400	1,400	1,400	1,400	1,400						9,800	7,000
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	15,607	5,239	753	17,471						59,792	22,708
20	Tobacco Excise Tax	40,000	8,201	4,781		8,678	5,360	100	6,030						33,150	6,850
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	26,135	12,449	2,705	25,351	-	-	-	-	-	255,813	42,047
24	Administration Expenses															
25	Bank Charges and Fees Building/Vehicle		4	4											8	(8)
26	Maintenance/Operations	4,000				292	365								656	3,344
27	Contract Services	1,000				1,000									1,000	-
28	Dues & Membership Fees	2,000	81	387	50	133	316	132	176						1,275	725
29	Electric	750	43	168		(2)	20	86	103						418	332
30	Equipment/Materials Purchase	1,000													-	1,000
31	Gasoline	1,700	162	229		424	58	315	294						1,481	219
32	Health Insurance Opt. Out	12,000						12,000							12,000	-
33	Heating Fuel	2,200			296	394	181	214							1,085	1,115
34	Liability Insurance	15,000	6,539	2,821		3,799	1,646	3,821	1,348						19,973	(4,973)
35	Worker's Comp. Ins.	2,500		1,000			271		1,229						2,500	0
36	Lease and Rent			315			315								630	(630)
37	Parks & Recreation														-	-
38	Employee Life/Retirement	27,580	1,274	2,184	2,714	1,549	1,463	1,985	1,189						12,358	15,222
39	Employee Payroll Taxes	11,285	267	957	1,048	546	509	690	485						4,502	6,783
40	Gross Wages	125,372	4,282	10,193	12,336	7,039	6,511	9,025	5,404						54,790	70,582
41	Postage/Freight	300	25		79	7	40	123	136						411	(111)
42	Office Supplies/Equip.	1,000	98	49	218		370	93	93						920	80
43	Telephone/Fax/Internet	6,000	578	531	474	351	1,524	355	470						4,283	1,717
44	Travel/Training/Per Diem	2,500					200		585						785	1,715
45	VEEP Lighting	10,000		284					176						460	9,540
46	Miscellaneous Expense														-	-
47	Total Admin. Expenses	226,187	13,352	19,121	17,214	15,531	13,789	28,840	11,689	-	-	-	-	-	119,536	106,651
48	Administration Net	71,673	88,132	66,715	(15,362)	10,604	(1,340)	(26,134)	13,662	-	-	-	-	-	136,276	(64,603)

	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	151	35	122	8						392	108
52	Donations	2,000				5									5	1,995
53	Equipment Rental Income														-	-
54	Volunteer Fire Assist. Grant	87,000		26,428					4,222						30,651	56,349
55	Miscellaneous														-	-
56	Total Fire & Police Income	89,500	60	26,428	16	156	35	122	4,230	-	-	-	-	-	31,048	58,452
57	Fire & Police Expenses															
58	Animal Control Expense	500	95	98	25		33	80							332	168
59	Building Maint./Operations	1,500		72	157		209		109						547	953
60	Contract Services-Animal Control														-	-
61	Electric	2,500	177	456		(32)	37	383	330						1,352	1,148
62	Equipment Diesel Fuel	250													-	250
63	Equipment/Materials Purchase														-	-
64	Gasoline	250													-	250
65	Heating Fuel	12,000			2,423	394	394								3,211	8,789
66	Maintenance/Operations (Incl. parts)														-	-
67	Employee Life/Retirement	9,900	777	576	22		49		27						1,452	8,448
68	Employer Payroll Taxes	4,055	316	236	18		17		16						603	3,452
69	Gross Wages	45,032	3,534	2,619	102		224		122						6,600	38,432
70	Postage/Freight		265												265	(265)
71	Supplies														-	-
72	Telephone/Fax/Internet	2,500	108	108	108		228	108	108						768	1,732
73	Travel/Training/Per Diem	28,000		425		(425)									-	28,000
74	Total Fire & Police Expense	106,487	5,273	4,590	2,855	(63)	1,192	570	712	-	-	-	-	-	15,129	91,358
75	Fire & Police Net	(16,987)	(5,213)	21,838	(2,839)	219	(1,157)	(448)	3,519	-	-	-	-	-	15,918	(32,905)
76																
77	Landfill Income															
78	Landfill Income	20,000	2,550	3,425	7,300	200	4,075	5,500							23,050	(3,050)
79	Total Landfill Income	20,000	2,550	3,425	7,300	200	4,075	5,500	-	-	-	-	-	-	23,050	(3,050)
80	Landfill Expenses															
81	Equipment Diesel Fuel	2,000		250	925	470									1,645	355
82	Equipment/Materials Purchase	4,970													-	4,970
83	Maintenance/Operations (Incl. parts)	3,000						209							209	2,791
84	Employee Life/Retirement	3,300	130	262	555	415	385	198	207						2,153	1,147
85	Employer Payroll Taxes	1,350	119	119	239	159	147	75	85						943	407
86	Gross Wages	15,000	976	1,192	2,600	1,888	1,752	898	942						10,248	4,752
87	Landfill Supplies	1,000							250						250	750
88	Miscellaneous		-	-	-	-	-	-	-						-	-
89	Total Landfill Expenses	30,620	1,225	1,823	4,318	2,932	2,285	1,380	1,484	-	-	-	-	-	15,448	15,172
90	Landfill Net	(10,620)	1,325	1,602	2,982	(2,732)	1,790	4,120	(1,484)	-	-	-	-	-	7,602	(18,222)

Section VI, Item D.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	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				6,400									6,400	3,600
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	-	6,400	-	-	-	-	-	-	-	-	13,400	38,348
101	Library Expenses															
102	Bank Charges and Fees	20	5	5	2	2	2	2							19	1
103	Building Maint./Operations														-	-
104	Contract Service														-	-
105	Electric	800	80	293		0	32	106	124						636	164
106	Equipment/Materials Purchase														-	-
107	Heating Fuel	1,000			236		299	389							925	75
108	Lease and Rent	1,200	300			300			300						900	300
109	Library Collection	3,500	751	286	136	582	82	12	82						1,931	1,569
110	Employee Life/Retirement	1,991	67	35	83				95						280	1,710
111	Employer Payroll Taxes	2,160	387	185	135				110						818	1,342
112	Gross Wages	24,029	2,974	1,775	1,435				943						7,126	16,904
113	Postage & Freight	200	55	8	9				9						80	120
114	Library Supplies	500	84					262	182						528	(28)
115	Telephone/Fax/Internet	10,000	61	1,662	861	61	1,662	61	1,661						6,029	3,971
116	Travel/Training/Per Diem	1,000		50											50	950
117	Miscellaneous														-	-
118	Total Library Expenses	46,400	4,764	4,299	2,897	946	2,077	832	3,506	-	-	-	-	-	19,320	27,079
119	Library Net	5,348	(4,764)	2,701	(2,897)	5,455	(2,077)	(832)	(3,506)	-	-	-	-	-	(5,920)	11,269
120																
121	Public Works Income															
122	Equipment Rental Income	10,000	210	2,710	200	1,000	920								5,040	4,960
123	Inspection Fees	5													-	5
124	Public Service Fee	24,000	1,949	1,696	1,999	1,982	1,182	1,689	1,514						12,010	11,990
125	Previous Year Carry Over	50,000	-	-	-	3,922	-	21,078	-						25,000	25,000
126	Total Public Works Income	84,005	2,159	4,406	2,199	6,904	2,102	22,767	1,514	-	-	-	-	-	42,050	41,955
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		(103)	77	235	248						925	575
131	Equipment Diesel Fuel	200		225	74			399	95						793	(593)
132	Equipment/Materials Purchase	50,000			780				354						1,134	48,866
133	Gasoline	4,000	597	563	548	457	119	751	786						3,820	180
134	Heating Fuel	6,500			1,970	2,270		3,695							7,935	(1,435)
135	Lease and Rent	6,700		3,068	1,733										4,800	1,900
136	Maintenance/Operations (Incl. parts)	10,000	1,963	625	3,229	3,545	242	457	817						10,880	(880)
137	Employee Life/Retirement	9,130	814	1,666	1,804	1,195	1,120	1,625	1,905						10,130	(1,000)
138	Employer Payroll Taxes	3,735	380	755	869	543	437	591	800						4,374	(639)
139	Gross Wages	41,500	4,388	8,574	9,553	6,251	5,092	7,386	9,081						50,325	(8,825)
140	Postage/Freight	1,500	236	617	25	584	562	105	131						2,260	(760)
141	Public Works Supplies	1,000		51	45		209	93							398	602
142	Telephone/Fax/Internet		54	182	244	60	236	184							960	(960)
143	Total Public Wks Expenses	138,765	8,527	16,698	20,874	14,802	8,094	15,522	14,217	-	-	-	-	-	98,734	40,031
144	Public Works Net	(54,760)	(6,368)	(12,292)	(18,675)	(7,898)	(5,992)	7,245	(12,703)	-	-	-	-	-	(56,683)	1,923
145																

	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															
	Previous Year Carry Over															
147	Contribution	18,255	-	9,867	-	-	-	-	-	-	-	-	-	-	9,867	8,388
148	Total Levee Maint. Income	18,255	-	9,867	-	-	-	-	-	-	-	-	-	-	9,867	8,388
149	Levee Maint. Expenses															
150	Contract Services	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
151	Equipment Diesel Fuel	-	317	-	-	-	-	-	-	-	-	-	-	-	317	(317)
152	Equipment/Materials Purchase	11,290	-	-	-	-	-	-	-	-	-	-	-	-	-	11,290
153	Gasoline	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Maintenance/Operations (Incl. parts)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
154	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)	8,890	-	-	-	-	-	-	-	-	-	-	(0)	0
160																
161	Roads Income															
162	Previous Year Carry Over	73,106			-	20,245		7,278	-						27,523	45,583
163	Total Roads Income	73,106	-	-	-	20,245	-	7,278	-	-	-	-	-	-	27,523	45,583
164	Roads Expenses															
165	Contract Services														-	-
166	Electric-For 6 Streetlights	1,600	88	358		37	83	169	206						941	659
167	Equipment Diesel Fuel	7,500	709	939	335	631		611	315						3,539	3,961
168	Equipment/Materials Purchase	20,000													-	20,000
169	Maintence/Ops.w/parts	10,000	3,427		347	194									3,968	6,032
170	Employee Life/Retirement	5,060	116	408	713	313	556	530	380						3,016	2,044
171	Employer Payroll Taxes	2,070	81	316	392	122	206	191	152						1,461	609
172	Gross Wages	23,000	604	3,447	4,607	1,422	2,525	2,408	1,770						16,783	6,217
173	Postage/Freight	1,500	192	214		233									638	862
174	Total Roads Expenses	70,730	5,217	5,681	6,395	2,952	3,370	3,909	2,823	-	-	-	-	-	30,346	40,384
175	Roads Net	2,376	(5,217)	(5,681)	(6,395)	17,293	(3,370)	3,369	(2,823)	-	-	-	-	-	(2,823)	5,199
176																

	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	14,398	10,004	13,290	12,240						93,169	81,831
179	Previous Year Carry Over Contribution	-	-	-	-	-	-	-	-						-	-
180	Miscellaneous Income				10			13	-						23	(23)
181	Total Sewer Utility Income	175,000	14,736	12,954	15,557	14,398	10,004	13,304	12,240	-	-	-	-	-	93,192	81,808
182	Sewer Utility Expenses															
183	Bank Charges and Fees	2,100	324	229	99	190	273	118							1,234	866
184	Customer Sewer Repair	-													-	-
185	Donations	1,250		156	300		300		600						1,356	(106)
186	Electric	6,000	306	1,028		99	120	742	421						2,716	3,284
187	Equipment Diesel Fuel	1,000		219		43									262	738
188	Equipment/Materials Purchase	30,000		410	11,705	471									12,586	17,414
189	Gasoline	2,700							216						216	2,484
190	Heating Fuel	2,000				215	39								255	1,745
191	Liability Insurance	7,000	7,000				1,646		1,274						9,920	(2,920)
192	Worker's Comp. Ins.	2,000	2,000				271								2,271	(271)
193	Lease & Rent	3,300		3,300											3,300	-
194	Maintenance/Operations (Incl. parts)	15,000	556	161	505	127	275	157	411						2,192	12,808
195	Employee Life/Retirement	14,960	932	286	831	1,117	588	359	758						4,871	10,089
196	Employer Payroll Taxes	6,120	544	174	478	457	231	138	366						2,388	3,732
197	Gross Wages	68,000	6,079	1,910	4,945	5,666	2,812	1,634	3,742						26,788	41,212
198	Postage/Freight	2,000	110	198	116	670	209	269							1,572	428
199	Small Claims Fees	1,500			(119)		168	(111)							(63)	1,563
200	Supplies	1,500						80							80	1,420
201	Telephone/Internet/Fax	3,600	188	114	210	270		343	272						1,396	2,204
202	Travel/Training/Per Diem	2,000													-	2,000
203	Miscellaneous		-	-	-	-	-	-	-						-	-
204	Total Sewer Utility Expenses	172,030	18,038	8,184	19,070	9,325	6,930	3,728	8,060	-	-	-	-	-	73,336	98,694
205	Sewer Utility Net	2,970	(3,302)	4,769	(3,513)	5,073	3,073	9,575	4,181	-	-	-	-	-	19,856	(16,886)
206																
207	Current Month Collection Rate	100%	100%	100%	91%	99%	98%	98%	98%						98%	2%
208	Including Past Due Balances	100%	19%	24%	24%	17%	16%	14%	12%						18%	82%
209																
210	TOTAL INCOME	809,474	120,989	149,916	26,923	74,438	28,665	51,676	43,335	-	-	-	-	-	495,943	313,531
211	TOTAL EXPENSES	809,474	65,287	61,375	73,622	46,426	37,737	54,781	42,489	-	-	-	-	-	381,717	427,756
212	Net Income	0	55,702	88,541	(46,699)	28,012	(9,072)	(3,105)	846	-	-	-	-	-	114,226	(114,226)
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	1,768	1,758	1,905	1,474							
216	General Fund - 0699		177,055	215,106	212,471	178,241	287,584	103,799	79,030							
217	General Fund Savings- 8460		496	14,877	14,877	14,877	14,877	14,879	14,879							
218	Sewer Payments - 0699		92,637	79,524	87,440	130,496	85,545	92,384	110,666							
219	Grant Account - 6039		138	2,133	2,122	1,975	1,973	13,846	13,523							
220	Sewer Savings - 1389		56,669	106,669	106,679	106,679	106,679	106,693	106,693							
221	ARPA Funding - 4577		196	191	186	181	176	139,926	139,926							
222	TOTAL CASH AND BANK BALANCES		327,673	419,149	424,937	434,217	498,592	473,432	466,190	-	-	-	-	-		

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	151	35	122	8	-	-	-	-	-	392	108
226	CE Grant Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
227	City Sewer Income	175,000	14,736	12,954	15,547	14,398	10,004	13,290	12,240	-	-	-	-	-	93,169	81,831
228	Comm.Revenue Sharing	75,160	-	76,979	-	-	-	-	-	-	-	-	-	-	76,979	(1,819)
229	Donation Income	2,000	-	-	-	5	-	-	-	-	-	-	-	-	5	1,995
230	Equipment Rental	10,000	210	2,710	200	1,000	920	-	-	-	-	-	-	-	5,040	4,960
231	GCI Land Lease	5,400	450	450	450	450	450	450	450	-	-	-	-	-	3,150	2,250
232	IMLS Grant	10,000	-	-	-	6,400	-	-	-	-	-	-	-	-	6,400	3,600
233	Inspection Fees	5	-	-	-	-	-	-	-	-	-	-	-	-	-	5
234	Landfill Income	20,000	2,550	3,425	7,300	200	4,075	5,500	-	-	-	-	-	-	23,050	(3,050)
235	Gravel Sales & Royalties	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
236	Miscellaneous	-	-	-	11	-	-	15	-	-	-	-	-	-	26	(26)
237	Office Space Rental	19,300	1,400	1,400	1,400	1,400	1,400	1,400	1,400	-	-	-	-	-	9,800	9,500
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	1,982	1,182	1,689	1,514	-	-	-	-	-	12,010	11,990
242	Sales Tax Revenue (2%)	82,500	19,738	983	1	15,607	5,239	753	17,471	-	-	-	-	-	59,792	22,708
243	FY21 Carry Over	141,361	-	9,867	-	24,161	-	28,356	-	-	-	-	-	-	62,390	78,971
244	Archiving Aniak Grant	27,248	-	-	-	-	-	-	-	-	-	-	-	-	-	27,248
245	Tobacco Excise Tax	40,000	8,201	4,781	-	8,678	5,360	100	6,030	-	-	-	-	-	33,150	6,850
246	VEEP Lighting	10,000	-	1,243	-	-	-	-	-	-	-	-	-	-	1,243	8,757
247	Volunteer Fire Assist. Grant	87,000	-	26,428	-	-	-	-	4,222	-	-	-	-	-	30,651	56,349
248	Total Overall Income	809,474	120,989	149,916	26,923	74,438	28,665	51,676	43,335	-	-	-	-	-	495,943	313,531
249	Expense Totals															
250	Animal Control Expense	500	95	98	25	-	33	80	-	-	-	-	-	-	332	168
251	Bank Service Charges	2,120	333	238	101	192	275	120	-	-	-	-	-	-	1,260	860
252	Building Maint./Ops.	7,000	-	72	157	292	574	-	109	-	-	-	-	-	1,203	5,797
253	Contract Services	2,500	-	-	-	1,000	-	-	-	-	-	-	-	-	1,000	1,500
254	Customer Sewer Repair	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
255	Donations	1,250	-	156	300	-	300	-	600	-	-	-	-	-	1,356	(106)
256	Dues/Membership Fees	2,000	81	387	50	133	316	132	176	-	-	-	-	-	1,275	725
257	Electric	13,150	788	2,677	-	1	368	1,722	1,432	-	-	-	-	-	6,988	6,162
258	Equipment Diesel Fuel	10,950	1,026	1,634	1,334	1,144	-	1,009	410	-	-	-	-	-	6,556	4,394
259	Equipment/Materials Purchase	117,260	-	410	12,485	471	-	-	354	-	-	-	-	-	13,720	103,540
260	Gasoline	8,650	759	792	548	881	177	1,066	1,296	-	-	-	-	-	5,518	3,132
261	Health Insurance Opt. Out	12,000	-	-	-	-	-	12,000	-	-	-	-	-	-	12,000	-
262	Heating Fuel	23,700	-	-	4,925	3,273	914	4,298	-	-	-	-	-	-	13,409	10,291
263	Liability Insurance.	22,000	13,539	2,821	-	3,799	3,292	3,821	2,622	-	-	-	-	-	29,893	(7,893)
264	Workers Comp.Insurance	4,500	2,000	1,000	-	-	542	-	1,229	-	-	-	-	-	4,771	(271)
265	Lease and Rent	11,200	300	6,683	1,733	300	315	-	300	-	-	-	-	-	9,630	1,570
266	Library Collection	3,500	751	286	136	582	82	12	82	-	-	-	-	-	1,931	1,569
267	Maintenance/Ops w/parts	38,000	5,946	786	4,082	3,866	517	823	1,228	-	-	-	-	-	17,249	20,751
268	Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
269	Parks & Recreation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
270	Employee Life/Retirement	72,251	5,283	5,511	6,722	4,589	4,162	4,697	4,562	-	-	-	-	-	35,526	36,725
271	Employer Payroll Taxes	30,910	2,661	2,817	3,179	1,827	1,547	1,686	2,013	-	-	-	-	-	15,730	15,180
272	Gross Wages	348,433	29,671	30,516	35,577	22,266	18,916	21,351	22,003	-	-	-	-	-	180,300	168,133
273	Postage/Freight	5,500	883	1,036	229	1,494	811	498	276	-	-	-	-	-	5,227	273
274	Small Claims Fees	1,500	-	-	(119)	-	168	(111)	-	-	-	-	-	-	(63)	1,563
275	Supplies	5,000	181	100	263	-	579	528	525	-	-	-	-	-	2,176	2,824
276	Telephone/Internet/Fax	22,100	989	2,597	1,897	742	3,650	1,050	2,511	-	-	-	-	-	13,436	8,664
277	Travel/Training/Per Diem	33,500	-	475	-	(425)	200	-	585	-	-	-	-	-	835	32,665
278	VEEP Lighting	10,000	-	284	-	-	-	-	176	-	-	-	-	-	460	9,540
279	Total Overall Expenses	809,474	65,287	61,375	73,622	46,426	37,737	54,781	42,489	-	-	-	-	-	381,717	427,756
280	Net Income	0	55,702	88,541	(46,699)	28,012	(9,072)	(3,105)	846	-	-	-	-	-	114,226	(114,226)

	A	B	C	D	E	F	G2/11/2022	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	Section VI, Item D.															
281	Public Wks. Dept Income															
282	Inspection Fees	5	-	-	-	-	-	-	-	-	-	-	-	-	-	5
283	Landfill Income	20,000	2,550	3,425	7,300	200	4,075	5,500	-	-	-	-	-	-	23,050	(3,050)
284	City Sewer Income	175,000	14,736	12,954	15,547	14,398	10,004	13,290	12,240	-	-	-	-	-	93,169	81,831
285	Public Service Fee	24,000	1,949	1,696	1,999	1,982	1,182	1,689	1,514	-	-	-	-	-	12,010	11,990
286	Equipment Rental	10,000	210	2,710	200	1,000	920	-	-	-	-	-	-	-	5,040	4,960
287	FY20 Carryover	141,361	-	9,867	-	24,167	-	28,356	-	-	-	-	-	-	62,390	78,971
288	Miscellaneous Income	-	-	-	10	-	-	13	-	-	-	-	-	-	23	(23)
289	Total Public Works Dept.	370,366	19,445	30,652	25,055	41,747	16,181	48,848	13,754	-	-	-	-	-	195,683	174,683
290	Public Wks. Dept Expenses															
291	Bank Charges & Fees	2,100	324	229	99	190	273	118	-	-	-	-	-	-	1,234	866
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	-	300	-	600	-	-	-	-	-	1,356	(106)
296	Electric	9,100	488	1,760	-	34	279	1,146	875	-	-	-	-	-	4,582	4,518
297	Equipment Diesel Fuel	10,700	1,026	1,634	1,334	1,144	-	1,009	410	-	-	-	-	-	6,556	4,144
298	Equipment Materials Purchase	116,260	-	410	12,485	471	-	-	354	-	-	-	-	-	13,720	102,540
299	Gasoline	6,700	597	563	548	457	119	751	1,002	-	-	-	-	-	4,037	2,663
300	Heating Fuel	8,500	-	-	1,970	2,485	39	3,695	-	-	-	-	-	-	8,189	311
301	Liability Insurance	7,000	7,000	-	-	-	1,646	-	1,274	-	-	-	-	-	9,920	(2,920)
302	Workers Comp.Insurance	2,000	2,000	-	-	-	271	-	-	-	-	-	-	-	2,271	(271)
303	Land Lease	10,000	-	6,368	1,733	-	-	-	-	-	-	-	-	-	8,100	1,900
304	Maintenance/Ops.w/parts	38,000	5,946	786	4,082	3,866	517	823	1,228	-	-	-	-	-	17,249	20,751
305	Employee Life/Retirement	32,780	3,164	2,716	3,903	3,040	2,649	2,712	3,251	-	-	-	-	-	21,436	11,344
306	Employer Payroll Taxes	13,410	1,690	1,439	1,978	1,282	1,021	995	1,402	-	-	-	-	-	9,808	3,602
307	Gross Wages	154,000	18,881	15,930	21,705	15,227	12,181	12,326	15,535	-	-	-	-	-	111,784	42,216
308	Postage/Freight	5,000	538	1,028	141	1,487	771	375	131	-	-	-	-	-	4,471	529
309	Small Claims Fees	1,500	-	-	(119)	-	168	(111)	-	-	-	-	-	-	(63)	1,563
310	Supplies	3,500	-	51	45	-	209	173	250	-	-	-	-	-	728	2,772
311	Telephone/Internet/Fax	3,600	242	296	454	329	236	526	272	-	-	-	-	-	2,355	1,245
312	Travel/Training/Per Diem	2,000	-	-	-	-	-	-	-	-	-	-	-	-	-	2,000
313	Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
314	Total Public Works Dept.	430,400	41,897	33,365	50,657	30,012	20,679	24,539	26,583	-	-	-	-	-	227,731	202,669
315	Public Works Net	(60,034)	(22,452)	(2,713)	(25,601)	11,735	(4,498)	24,310	(12,829)	-	-	-	-	-	(32,049)	(27,985)
316																
317	Customer Outstanding Balances								108,808	Total	109,005					
318	Employee Outstanding Balances								198							
319																
320	Financial Report Approved by:		Date:			Attested by:					Date:					
321																
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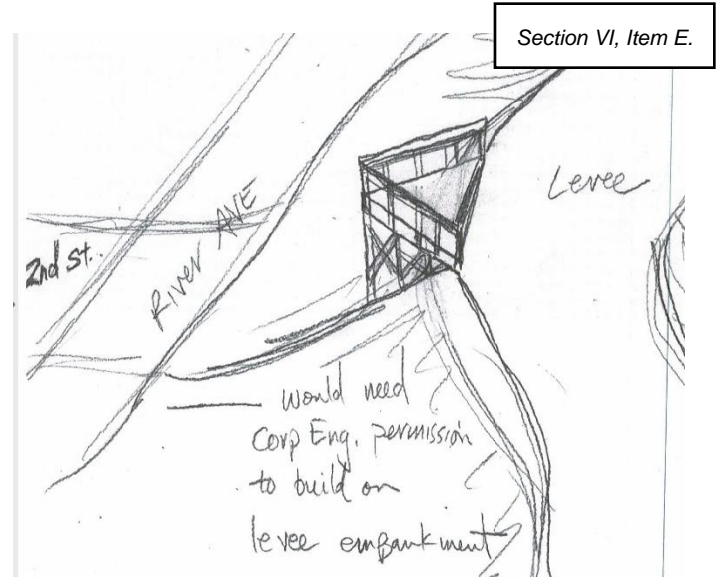
	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
346	FEMA Funds Income	160,348	-	-	-	5,033	-	-	-	-	-	-	-	-	5,033	155,315
347	FEMA Funds Expenses	160,348	82	-	-	-	-	-	-	-	-	-	-	-	82	160,430
348	FEMA Funds Net	-	(82)	-	-	5,033	-	-	-	-	-	-	-	-	4,951	(5,116)
349																
350	CARES ACT Awarded	297,753	276,285	21,468	-	-	-	-	-	-	-	-	-	-	297,753	0
351	CARES ACT INCOME	297,753	-	-	-	-	-	-	-	-	-	-	-	-	-	297,753
352	CARES ACT Award Balance	-	276,285	21,468	-	-	-	-	-	-	-	-	-	-	297,753	(297,753)
353	Administration Expenses		-	10	5	405	5	9,437	6,477						16,338	(16,338)
354	Distance Learning		-												-	-
355	Housing Support		-							33,220					33,220	(33,220)
356	Improve Telework Activities		-	16											16	(16)
357	Medical Expenses		-												-	-
358	Other Economic Support		-												-	-
359	Pay-Personnel & Services		-												-	-
360	Pay-Public Health & Safety		-												-	-
361	Public Health Exp. (Inc. PPE)		-	1,256	476	1,282		2,105	321	11					5,452	(5,452)
362	Covid-19 Testing/Contact		-												-	-
363	Other***		-												-	-
364	Cares Act Expenses	297,753	241,803	1,281	481	1,687	5	11,542	6,798	33,231	-	-	-	-	296,828	925
365	Total Received	297,753	276,285	21,468	-	-	-	-	-	-	-	-	-	-	297,753	0
366	Cares Act Funds Net	-	34,482	20,187	(481)	(1,687)	(5)	(11,542)	(6,798)	(33,231)	-	-	-	-	924	(924)
367																
368	ARPA Funds Income				66,262		73,669	11,875							151,806	
369	ARPA Funds Expenses							662	9,046						9,708	
370	ARPA Funds Net														142,098	
371																
372																
373																
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How About a Riverview Bench and/or Deck for sitting on the levee and watching the Kuskokwim?

The City is looking at the possibility of putting a river view deck with benches (or possibly just benches) to encourage people, especially elders, to walk for their health along the dike/levee, especially now that it has been cleared of brush and trees.



Three possible locations have been suggested to the City Council. The DOT would have to permit the lower location because it is on airport property; The location at the corner of First St. and River Ave. would involve a donation from the estate of Arlene Clay; And the Second St. location would be on the City treet right of way.



This sketch is for a 12' x 12' x 12' deck with bench seats.

Whatever shape the deck might take, it would require applying to the Army Corp of Engineers for a permit to encroach on the levee embankment.

Some of the issues to consider are:

Is the location convenient for viewing the river, and for walking the levee?

Is parking space needed;

Will having a deck increase traffic on the street, and would that be a problem?;

And will having a deck encourage kids to hang out there, and would that be a problem?

Please let the City know your opinions on this subject.

Call 907-675-4481

Email: cityofaniak@gmail.com

Or talk to your City Council pers

The City is also beginning the long-range planning for an Elder Center and Library combined building.

We are just beginning the process of creating a design with the firm Architects Alaska, Inc. Now is the time to consider possible locations

And ideas of what the community would like a library and an elder center to be, and how it would best serve the community.

The first requirements of the design are that it be energy efficient and small enough to be affordable. And it would hopefully meet more than one community need...For example, if the Elder Center Library building did end up being located in the City Park, it would help address the park's future need for a restroom and outdoor lighting.

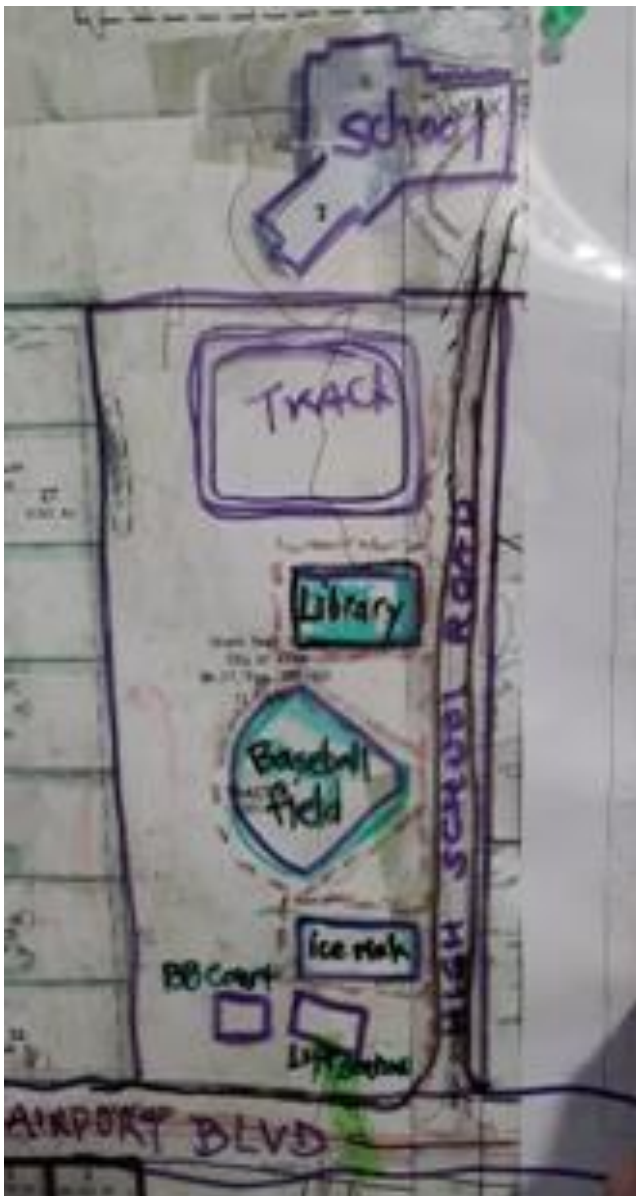
After the design is created the City will begin the process of applying for construction funds from organizations like the Ramussen Foundation.

While this project is in the design phase, the City is also working on creating improvements at the city park. Now that all our students are in one location, it is time to improve the park space so that it better serves the needs of the school and the rest of the community.

Exercise is critical to staying healthy and improving walking path safety is one of the highest priorities for the park. We plan to start by laying out the dimensions of a baseball field and making a walking trail around it.

We have asked Kuspuk if they would like to have a track at the park, and an ice rink was recently suggested at a City Council meeting.

Please let the City know what you would like to see in an elder center, library, and a city park.



City of Aniak

P.O. Box 189 Aniak, Alaska

99557

Ph: (907)675-4481 Fax: (907)675-4486

email: cityofaniak@gmail.com

Dan Twitchell
Donlin Gold
4720 Business Park Blvd.
Anchorage, Alaska 99503

October 2, 2019

The City of Aniak and the Aniak Volunteer Fire Department (AVFD) want to thank Donlin Gold for their generous contribution, in partnership with The Kuskokwim Corporation, of fire extinguishers to the City of Aniak's August 2019 Community Fire Safety Program. With every extinguisher that the AVFD handed out there was an opportunity to do some fire safety and self-rescue education, and to give Donlin Gold and The Kuskokwim Corporation credit for being committed to our community's fire safety.

I want to stress how well received the August event was and how perfectly it fit into the State's Rural Firefighter Training Program being administered to the AVFD. The AVFD volunteers and both State rural firefighter instructors went across the slough to discuss fire safety and distribute extinguishers. And later at an Aniak Traditional Council bingo night, Aniak residents got the chance to get a fire extinguisher AND use the State's fire & extinguisher simulator. It was a great training opportunity and people had a lot of fun practicing using fire extinguishers.

The City of Aniak appreciates Donlin Gold's continued willingness to support our community, especially the Aniak Volunteer Fire Department. Thank you.

Sincerely,



Diana Lehman
City Manager



**CITY OF
ANIAK**

P.O. Box 189

Aniak AK 99557

907-675-4481

907-675-4486 fax

March 10, 2021

To: Donlin Gold

The Aniak Volunteer Fire Department (AVFD) and Aniak Rescue, along with the City of Aniak, would like to thank Donlin Gold for their 2020 cash donation to assist the AVFD with fire station plumbing repairs. Donlin Gold has a long history of providing community support in Aniak. This is just one of many donations that Donlin Gold has made to the AVFD and the City of Aniak.

In December 2020 Donlin Gold donated LED Christmas lights to Aniak to help us bring holiday brightness and spirit during COVID-19 restrictions and lockdowns.

In 2019 Donlin Gold entered a partnership with The Kuskokwim Corporation to provide a fire extinguisher for every household in Aniak (and several Stony River households.)

These are only the most recent of many years of donations that Donlin Gold has made to support the Aniak Volunteer Fire Department and the community of Aniak.

Thank you.

Todd Youngblood

Fire Chief

Erica Kameroff

Mayor

Diana Lehman

City Manager

676-0346 Todd Youngblood, Fire Chief

**STATEMENT OF SHARED VALUES AND COOPERATION BETWEEN
DONLIN GOLD AND CITY OF ANIAK**

Section VII, Item A.

Donlin Gold and City of Aniak recognize the importance of building a relationship founded on mutually shared values as expressed in this statement.

Donlin Gold is committed to creating economic and social benefits, protecting health and safety, and minimizing environmental impacts of its mining project in the Yukon-Kuskokwim region.

Donlin Gold and City of Aniak have mutual interests in safe, healthy, and thriving Alaskan communities.

Together, we engage in this relationship of shared values and cooperation to:

- Establish and maintain two-way, transparent communication that enables meaningful dialogue.
- Ensure that the perspectives of City of Aniak are a substantive part of Donlin Gold's decision-making process to maximize community benefits and address community concerns.
- Consult frequently and openly about each other's information needs and potential concerns.
- Work together to achieve self-defined community goals with lasting benefits.

Donlin Gold provides support through donations and sponsorships, and via partnerships that align with any number of the following five pillars of community development and well-being:

- Cultural Preservation
- Economic Development
- Education
- Environmental Protection & Enhancement
- Health, Safety, & Wellness

Donlin Gold is committed to supporting City of Aniak, including regular support to Aniak Volunteer Fire Department, based upon the mutual recognition and agreement of the above-mentioned values. City of Aniak is committed to recognizing Donlin Gold for their support as outlined in Donlin Gold's Community Investment Policy.

While not legally binding, this Statement of Shared Values and Cooperation is entered into in good faith and will remain in effect unless terminated by City of Aniak or Donlin Gold.

Signature: _____

Signature: _____

Printed Name/Title: _____

Printed Name/Title: _____

Date: _____

Date: _____

Donlin Gold

City of Aniak

City of Aniak

P.O. Box 189

Aniak, Alaska 99557

Ph: (907)675-4481 Fax: (907)675-4486

email: cityofaniak@gmail.com

January 24, 2022

To Whom It May Concern, FEMA Direct Technical Assistance (DTA)Program

My name is Diana Lehman and I am the city manager for the City of Aniak Alaska. As a small Alaska community, which is located off the road system in remote rural Alaska, the infrastructure that we rely on faces a harsh and changing climate which regularly even stretches the limits of modern construction. Our small administrative staff (currently two people) are stretched between maintaining COVID safety and updating important infrastructure programs (seasonal river flooding and levee maintenance; seasonal wildfires; winter storm events and midwinter stormwater flooding) and simply maintaining our usual sewer, road, levee and landfill services. We recently became aware of the Building Resilient Infrastructure and Communities (BRIC) Direct Technical Assistance (DTA) program and are interested in participating.

When key parts of our infrastructure are inevitably disabled by age or extreme weather, there are many challenges unique to Alaska which can prevent critical services from being maintained, such as delays in receiving parts, limited local resources, and tightening budgets across the state. One example of our local infrastructure which needs greater investment is stormwater flooding mitigation. In the last three years repeated mid-winter thawing due to unusually warm weather followed by extreme snow fall has drastically increased the damage caused by stormwater flooding. This, on top of the seasonal spring flood risk with the Kuskokwim River breakup, makes flood mitigation a priority for our community.

We need Direct Technical Assistance to effectively propose, secure, and implement the infrastructure and resilience projects that our community needs to thrive. Given the restraints of our staff and budget, we would particularly benefit from grant writing assistance for stormwater and river flooding mitigation programs.

If our community were selected for DTA, we would have the capacity to work well with those providing the assistance. Our public works department, in cooperation with the Alaska

Cc: Aniak City Council

City of Aniak

P.O. Box 189

Aniak, Alaska 99557

Ph: (907)675-4481 Fax: (907)675-4486

email: cityofaniak@gmail.com

Department of Transportation (ADOT)-Airports-and the Alaska Army Corp of Engineers (ACOE), work on Aniak levee maintenance. The city staff and city council members work with the Division of Homeland Security and Emergency Management (DHS&EM) to maintain an updated Community Hazard Mitigation Plan, as well as maintain our Small Community Emergency Response Plan (SCERP).

Here's our timeline and objectives for technical assistance through the DTA program:

- May 2022: After Kuskokwim River breakup and flood watch, meet with potential partners (ADOT & ACOE, Aniak Tribe, DHS&EM, FEMA) to discuss stormwater mitigation measures.
- August 2022: Present potential mitigation projects to the community in public meeting.
- Sept. 2022: begin BRIC application process.
- January 2023: Submit BRIC grant application

You can contact the City of Aniak at 907-675-4481 or email cityofaniak@gmail.com. I look forward to hearing from you.

Sincerely,

Diana Lehman

City Manager

Cc: Aniak City Council



THE STATE
of **ALASKA**
GOVERNOR MIKE DUNLEAVY

Department of Health and Social Services

FINANCE AND MANAGEMENT SERVICES
Juneau Office

P.O. Box 110650
Juneau, Alaska 99811-0650
Main: 907.465.3082
Fax: 907.465.2499

Healthy & Equitable Communities
Memorandum of Agreement (MOA), Between
State of Alaska – Department of Health and Social Services
Division of Public Health (DPH)
- and -
City of Aniak
MOA # C0622-584-B

I. PURPOSE AND SCOPE

The State of Alaska, Dept of Health and Social Services, Division of Public Health will provide funding to Alaskan local governments in support of creating and sustaining healthy and equitable communities around the state.

Funding will support the following activities and strategies to promote and build healthy & equitable communities around the state. All funded activities must have an emphasis on high risk, underserved population groups.

- Ensure a fair and adequate baseline of care is established for populations at higher risk that are underserved and who are disproportionately impacted by COVID-19 by expanding existing or developing new mitigation and prevention resources and services;
- Increase/improve data collection and reporting for populations disproportionately affected by COVID-19 to guide current and future pandemic response;
- Build, leverage or expand infrastructure support for COVID-19 or future pandemic prevention and control among populations that are at higher risk or underserved;
- Mobilize partners to build and promote healthy and equitable communities, improving everyone's opportunities for living a healthy life, particularly those who are disproportionately impacted by COVID-19;
- Improve access to COVID-19 vaccine, as well as other necessary vaccines, for individuals who are higher risk or underserved.

II.

THE STATE OF ALASKA DIVISION OF PUBLIC HEALTH (DPH) AGREES TO:

Provide support to the community for COVID-19 response and mitigation activities. The Healthy & Equitable Communities Project Team is available to consult and provide technical assistance to government entities for health equity and homeless support funds and to pre-approve pass-through recipients of award funding. The team will also ensure that approved activities meet the funding requirements.

DPH agrees to provide a total of \$3,227.85 in funds in accordance with the terms of this agreement.

III. THE CITY OF ANIAK AGREES TO:

Conduct the services as described in the attached application and proposal response (both follow the last page of this MOA).

Invoicing

The recipient will submit quarterly invoices detailing services performed. Quarterly invoices should be supported with completed reporting templates and any applicable backup documentation such as receipts, payroll information, sub award agreements, etc. Invoices are due January 15, April 15, July 15, and October 15 for each quarter.

The invoice must:

- Reference the recipient's name, address, and phone number
- Reference the contract number: C0622-584-B
- Include an invoices number
- Reference the Alaska Division of Public Health – Healthy & Equitable Communities MOA

Send invoices to: hss.publichealth@alaska.gov
(reference 'C0622-584-B MOA Reimbursement Request' in the subject line)

Failure to include the required information on invoices may cause an unavoidable delay to the payment process. The State will pay all invoices within thirty (30) days of invoice approval by the project director. The recipient shall submit final invoices no later than 30 days after the MOA expires.

IV. JOINT RESPONSIBILITIES:

Should there be a conflict amongst the documents, the following order of precedence shall apply: first, this agreement; second, the application; third, the proposal.

Both parties agree to communicate timely and effectively as needed to support the goals of this agreement. Points of contact for both parties are as follows:

State of Alaska – DPH:

Primary Points of Contact: Maria Caruso, Project Director
Maria.caruso@alaska.gov
907-310-6092

Addy Peters, Program Coordinator
Addy.peters@alaska.gov
907-782-6243

Send invoices to: hss.publichealth@alaska.gov
(reference C0622-584-B MOA Reimbursement Request in the subject line)

City of Aniak:

Primary Point of Contact: Diana Lehman
cityofaniak@gmail.com
907-675-4481



THE STATE
of **ALASKA**
GOVERNOR MIKE DUNLEAVY

Department of
Health and Social Services
DIVISION OF PUBLIC HEALTH
Director's Office

Anchorage
3601 C Street, Suite 756
Anchorage, Alaska 99503-5924
Main: 907.269.8126
Fax: 907.269.2048

Healthy & Equitable Communities Memorandum of Agreement Information

PURPOSE:

The State of Alaska, Department of Health and Social Services, Division of Public Health will provide funding to Alaskan local governments in support of creating and sustaining healthy and equitable communities around the state.

Funding will be available through June 30, 2024 to support the following activities and strategies to promote and build healthy and equitable communities around the state. All funded activities must have an emphasis on high risk, underserved population groups.

- Ensure a fair and adequate baseline of care is established for populations at higher risk that are underserved and who are disproportionately impacted by COVID-19 by expanding existing or developing new mitigation and prevention resources and services;
- Increase/improve data collection and reporting for populations disproportionately affected by COVID-19 to guide current and future pandemic response;
- Build, leverage or expand infrastructure support for COVID-19 or future pandemic prevention and control among populations that are at higher risk or underserved;
- Mobilize partners to build and promote healthy and equitable communities, improving everyone's opportunities for living a healthy life, particularly those who are disproportionately impacted by COVID-19;
- Improve access to COVID-19 vaccine, as well as other necessary vaccines, for individuals who are higher risk or underserved.

SCOPE OF FUNDING:

Strategies that are implemented should aim to build infrastructures that both improve health outcomes for higher risk underserved Alaskans in the current COVID-19 pandemic and set the foundation for future responses. This application mentions several eligible activities, but communities are not limited in scope to these examples. There are several resources available for communities to assist them in determining what types of activities may be proposed. The [Alaska Health Equity Index](#) utilizes data from the US Census Bureau and the US Centers for Disease Control and Prevention's Social Vulnerability Index and is an excellent reference to assist communities in identifying target populations* and areas of need. The Healthy Alaskans team has identified priority health topics for the [Healthy Alaskans 2030 plan](#) including strategies and actionable objectives within each strategy. Both resources highlight the needs of Alaskans, and communities are encouraged to develop plans that incorporate factors from either of these resources.

*Target populations can include but are not limited to:

- Low income or homeless individuals
- Individuals/families/communities with limited access to technology/internet
- Individuals/families/communities who face food insecurity
- Communities with limited to no transportation access

Finance Point of Contact: Lenore Kameronoff
aniakcityfinance@gmail.com
907-675-4481

V. PERIOD OF AGREEMENT AND TERMINATION:

This agreement will be in effect from the date of execution through May 31, 2023. The services may extend beyond that date by mutual agreement of by both parties. Any extension provided will be for time only, no additional funds will be offered.

VI. SIGNATURES

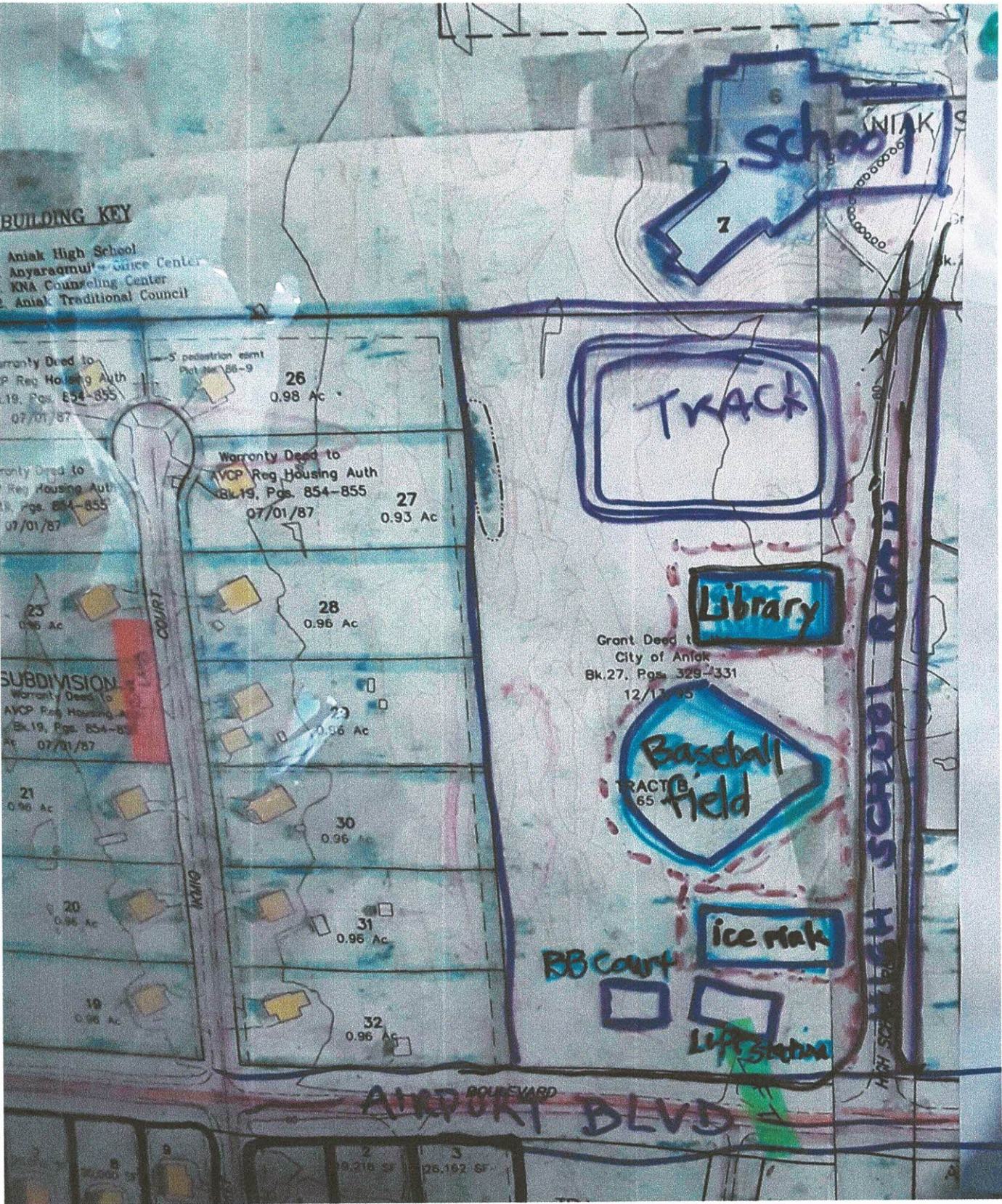
By signature of the below, both parties agree to the terms of this MOA.

By: _____ Date: _____
Maria Caruso, DHSS Project Director

By: _____ Date: _____
Dave Cannon, Vice-Mayor, City of Aniak

By: _____ Date: _____
Heidi Hedberg, DPH Director

By: _____ Date: _____
Jason Grove, DHSS Procurement Manager



**A RESOLUTION ACCEPTING THE MEMORADUM OF AGREEMENT
BETWEEN THE ANIAK TRADITIONAL COUNCIL AND THE CITY OF
ANIAK PUBLIC LIBRARY FOR THE IMLS NATIVE AMERICAN
LIBRARY SERVICES BASIC GRANT
RESOLUTION 22-03**

A RESOLUTION ACCEPTING THE Memorandum of Agreement between the Aniak Traditional Council and the City of Aniak for the Aniak Public Library IMLS Basic Grant.

WHEREAS, Aniak is a second class city in the state of Alaska

WHEREAS, regular meetings of the governing body are held in the city and a record of the proceedings is maintained; and

WHEREAS, ordinances adopted by the city have been codified in accordance with AS 29.25.050;

NOW THEREFORE BE IT RESOLVED THAT: The City Council by this resolution has accepted the MEMORANDUM OF AGREEMENT BETWEEN THE ANIAK TRADITIONAL COUNCIL AND THE CITY OF ANIAK FOR THE ANIAK PUBLIC LIBRARY IMLS NATIVE AMERICAN LIBRARY SERVICES BASIC GRANT.

PASSED AND APPROVED **by a duly constituted quorum of the city council** this 17th day of February, 2022 .

SIGNED: _____
(Mayor)

ATTEST: _____
(City Clerk)

DECLARATION OF CANDIDACY FOR APPOINTMENT
ON OPEN COUNCIL MEMBER SEAT

I, HERMAN W. MORGAN, request that my name be placed on the list for the open Council member seat.

General Information:

Full Legal Name: HERMAN WAYNE MORGAN

Physical/Mailing address: 78 MORGAN'S RD

Contact information (Contact phone number & email address):

907-676-1196 SPITTEISHER 123@gmail.com

Council seat declaring for: E

I hereby certify that:

1. I am a resident of the City of Aniak.
2. I am a registered voter in the State of Alaska.
3. I am or will have been, by the date of the election for filing this declaration, a resident of the City of Aniak for at least one year.
4. I am not disqualified as a voter under Article V of the Alaska Constitution which provides in Section 2 of Voter qualifications that "No person may vote who has been convicted of a felony involving moral turpitude unless his civil rights have been restored. No person may vote who has been judicially determined to be of unsound mind unless the disability has been removed."

Date: 01/24/2022 Signature: Herman W Morgan

Sworn before me this 25 day of January, 2022

ATTESTED BY:


Lenore Kammeroff, City Clerk