

City of Aniak
CITY COUNCIL REGULAR MEETING
Teleconference
Thursday, June 16, 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.](#) May 19, 2022 Regular 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. Election of Officers
 - [B.](#) CDBG Grant Agreement Amendment, Signatory Authority Form and Tentative Design
- VIII. New Business**
 - [A.](#) Resolution #22-04 Interim City Manager Signatory Authority
 - [B.](#) Resolution #22-05 Authorizing Signatures on Small Claims
 - [C.](#) YKHC Lease Agreement Discussion
 - D. Jim Robinett Shooting Range Building Discussion
 - E. Contract Agreement/MOA for Grant Consultant Discussion
- IX. Time and Place of Next Meeting-**

Regular Council Meeting July 21, 2022 7pm
- X. Adjourn**

Attested:

Council Member *Signed: Date*

City Manager Diana Lehman *Signed: Date*

City of Aniak
REGULAR CITY COUNCIL MEETING
Teleconference
Thursday, May 19, 2022 at 7:00 PM
Meeting Minutes

Section V, Item A.

Virtual Meeting Information:

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

- I. **Call to order:** 7:13
- II. **Roll Call:**
- III. **Approval of Agenda:** CM/DB motion Approved all AYES
- IV. **Public Participation:** Dave Cannon: Roads-dust is very bad. As bus driver a big problem-water more. Housing roads lots of kids, terrible dust. Dust treatment can't. Diana Lehman: The library preliminary drawings that council has-to give an idea of what they have in mind. My concerns-utility room, space divisions. A wood stove on elder side, keep it quiet for elders. Big windows maybe too big? Good handicap access. Please give any ideas you have for it. Asked for natural woods on elder's side. Next meeting hope for more public input.
- V. **Previous meeting minute:** Motion to approve- DB/CM- All AYES. Approved.
- VI. **Reports:** VOL FIRE DEPT. DL: no fire activity reported. Want to bring up cost to heat building for ambulance storage. City needs to ask YKHC for money for fuel as we store ambulance for them. The city should consider offering the building to YKHC and/or the Tribe to use for community emergency response programs- ambulance, search & rescue, wildfire and flood safety. With cost of fuel going up makes no sense to pay so much to keep ambulance and water truck warm (when we have no fire dept. volunteers to operate truck). By ordinance we can offer property for "disposal for public service." Lease at less than market value-as long used for public service. We do with community center, no charge. I can't see any other way to get community entities to work together to make something happen. NK: Not finding grants? DL: Without volunteers, no fire dept. and no money with no people. BIA money for wildfire, also money for flood-a lot could happen in that building if entities were to get involved. But fire hall costs more for fuel & elec. than public works building does. Other entities need to get involved if they want to have emergency services happening. LIBRARY-DL: Hopefully a new hire on Monday. A gazebo kit to create a covered space outdoors. PUBLIC WORKS: Charlie's report/DL: All well with sewer/lifts. DOT giving city some gravel. Will be working on road at landfill. Truck lift at shop. Charlie is ready for Tribe application of calcium chloride. ANTCH engineers went over our fee rates we are undercharging commercial business for public works-landfill. Increase by 50%, NK: a motion? DL: no needs an ordinance change. FINANCE REPORT- MK: See written report. Stress financial drain of fire dept building. Have grants for vol. training but not for building maint-elec & fuel. Same story for library. Grants are for people, not main. We need to look at ways to cover building maintenance costs. Some depts. PW will exceed FY22 budget. Will need to go over budgets FY23 to balance. Should not only rely on carryover to balance budget...it will hit us in bank account someday as insurance and fuel costs to up, CM: Is each dept. aware of this? LK: Not sure if Greg is able to keep eye on it. Charlie does his best as I do. Last 6 mths that Greg was out of town. CM: I like report-easy to understand. LK: Motion to accept financial report? CM/DB to accept. All AYES-accepted. CITY MANAGER-DL: On PW, in packet ANTHC billing service-I urge council to approve hiring ANTHC to provide all

our billing services. Missy needs the time spent on sewer billing on other tasks and people not paying will take it more seriously. We want to be involved in ANTHC sewer program that is where grant money is for sewer systems. They will be doing something with our lift station energy efficiency next week. They also provide training. NK: Did we approve last meeting. DL: I think we gave info but no direct approval. Need motion when we get to agenda. Also in packet, Denali Comm. proposal for a planning grant for future lagoon system issues. In the future the one lagoon is going to be full and we need to have a plan. Utilities: next week Bush Tell will talk about utility easements and updating 1973 utility pole agreement. Have attached a letter I would like your approval to send to start discussion on what poles need to move. They are our roads and our responsibility to provide roads to community-poles cannot get in the way of our right to provide safe roads. There have to be professional studies. NK: Poles have been fine. DL: But not if we want to improve roads, add culverts, etc...water standing on roads also contributes to dust...drainage is a many step problem will take years. Not every pole is an issue, and city may need to reduce road width. Maybe 6 poles in the way of a stormwater project. This is just the start of a conversation. But city has every right to request poles that are in the way be moved. I hope we can convince ALP that a few poles will have to move. Last thing- council needs to discuss city manager job description. And getting ready to lay out baseball diamond at park. Dave Cannon will do it. DK: SKW is going to store more equipment in the area, to will be a while before we can do it. CM: Why? DC: Joe Parent center tear down. MK: I thought there was an agreement. When does it end, Can city get more? DL: I will have to check. I thought they were done they had cleared everything. Supposed to smooth and re-seed. I will contact SKW.

- VII. **New Business:** Council members and city manager vacancy. LK: Have handouts for council-hiring packet. Council needs to think about what they want a manager to do. Different requirements with each council. Also salary issues-ord. says it should be a contract, not hourly. Need a work session to update job description so we can post job. DL: May I add I think city should look to hire professional grant writer esp. for DOT grants...will get specifics on cost to hire. Larger federal grants, competition, need a professional. LK: Regarding council members- for small claims sign-off, I need council officers and council-how to do small claims resolutions w/quorum issues. Who is mayor-vice mayor? DL: We didn't discuss at last meeting. What do we need to do? LK: Have election of officers. DB: Mayor and vice-mayor. LK: Can do at next meeting if we have all council members there. CM: Fishing...LK: need resolution. DL: put elec. of officers on next agenda. NK: We will have to. LK: Since we won't have a city manager in place, need to consider adding Missy as signatory...CM: You be interim city manager? LK: have been for last three manager gaps...no one else in office to oversee all things...unless one of council wants to do. DL: Hope for applicants soon...a resolution for interim manager. Put on agenda next meeting. We can talk missy to mention all needed. NK: About stipend? CM: What happening with city clerk? DL: Same 2 applications since missy been gone. LK: Does council want to do interviews I can participate over phone. Missy can put together packet for work session. DL: Work session for manager and review clerk apps? Will get docs to LK. CM: Is there conflict of interest for me to sit in? DL: We stick to only same questions for all to avoid conflicts. Fred says we can't avoid relatives in such small community. Se stick to a scripted interview. You are not in conflict from that perspective. NK: COMMUNITY PLANNING doc in packet. DL: to bring council attention to need to think of community planning-capital projects...usually a 5-year projection/plan. Important to be thinking about this. Exp-elder center library came up in years of community planning notes. Have a long-term plan. At some point a community meeting "What should city do for community-to try and improve or change?" Beyond Road, landfill, sewer, levy...gives new manager direction. NK: Yes to sending out letter to utilities. ANTHC assisted billing: DL: can Missy start process to join billing program. Sec. D-do we need a vote to pursue? LK: Yes need motion. NK: looking for motion. DB: they would manage systems/

DL: No, just the billing only. DL: Motion approval to contract with ANTHC Alaska R Coop. CM/DB. All in favor AYES motion passes. DL: How does council feel about a collaboration on fire dept building. I will draft a letter for next meeting-lease or sale? As incentive for public service options Maybe school? Put it out that we would like to discuss options with all. Will ask Fred for samples of similar agreements. NK: covered all issue in new business.

VIII. **Old Business:** DL: Dust control. I think a motion to approve MOA with Tribe. DB/AM. All approve AYES. Approved..

2nd reading of 22-02 Amend. to 5.25.120 Part B Operation of Sewer Utility-add language authorizing right to file or claim a lien on delinquent sewer accounts. LK: Reads amended ordinance. If no public comment, then a motion. CM/DB. NK: Roll call vote. NK-y; db-y; cm-y; am-y; ch-ae. Ordinances Passes.

2nd Reading: 22-03 Changing Chapter 2.01.090. Compensation of Council Members. LK Reads amended ordinance. If no public comment, then a motion: CM/AM. NK: Roll call vote. NK-y; db-y; cm-y; am-y; ch-ae. Ordinances Passes.

Time and place of next meeting: June 16th, 2022 7pm.

Work Session: May 26th, 2022 Thursday 7pm (Give a tablet to Clara.)

SCERP-Call of the Chair
Regular Scheduled Meeting:

Adjourn Motion: Motion DB All Ayes. Adjourn 8:38

Attested by:

Mayor date

City Manager Diana Lehman date

June Public Works Report

1 message

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

Tue, Jun 14, 2022 at 1:28 PM

June has been a busy month for the public works Department. We have been trying to get as much done as possible with our small crew. Covid isolation and my health has left us feeling the pressure to get everything done.

Our old worn out equipment takes more than half our time, repairing and ordering parts. We need to take every opportunity we can get to buy newer equipment so that public works can continue to maintain the city's infrastructure.

I was happy with the dust control that was achieved with the first application of calcium chloride. A total of 16,500 pounds was spread on our roads. The chloride that the city purchased should arrive in July some time. We will grade the roads and add a second application then. The road still requires watering but far less water is needed to keep the dust down.

We have completed about half of our summer maintenance program on the sewer system. Problem pumps have been pulled out and had their impellers cleaned out and the tanks have been cleaned. Brushing out the lagoon and the liftstations is ongoing.

The landfill will require a lot of dozer time to get it back to what is acceptable. I really hope our 1984 dozer holds up for the summer. I have approached SKW Construction in an attempt to purchase the dozer that they have here in Aniak. This is something that won't happen until later in the summer.

I will be out of the State for most of July and August for further medical treatments. I will try to do whatever I can while working remotely including working with ANTHC on a project to prevent sewer valves from freezing and reducing our electric bills.

Hope everybody has a great summer.

Greg Hager
Aniak Director of Public Works

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
2	CITY OF ANIAK	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
3	Administration Income															
4	Community Revenue Sharing	75,160		76,979											76,979	(1,819)
5	Equipment Rental														-	-
6	GCI Land Lease	5,400	450	450	450	450	450	450	450	450	450	450	450		4,950	450
7	Gravel Sales & Royalties														-	-
8	Miscellaneous Income				1			2			2				5	(5)
9	Office Space Rental	16,800	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400		15,400	1,400
10	Payment in Lieu of Taxes	68,000	71,696												71,696	(3,696)
11	Sales Tax Revenue (2%)	82,500	19,738	983	1	15,607	5,239	753	17,862	6,135	1,069	17,110	1,780		86,277	(3,777)
12	Tobacco Excise Tax	40,000	8,201	4,781		8,678	5,360	100	6,030	3,141		6,355	2,854		45,500	(5,500)
13	VEEP Lighting	10,000		1,243											1,243	8,757
14	Previous Year Carry Over	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Total Admin. Income	297,860	101,484	85,836	1,852	26,135	12,449	2,705	25,742	11,126	2,921	25,315	6,484	-	302,049	(4,189)
16	Administration Expenses															
17	Bank Charges and Fees		4	4									6		14	(14)
18	Building/Vehicle Maintenance/Operations	4,000		33	128	292	487				260	1,365			2,564	1,436
19	Contract Services	1,000				1,000									1,000	-
20	Dues & Membership Fees	2,000	81	107	-	133	66	132	566	416	-	200	83		1,785	215
21	Electric	750	43	168		(2)	20	86	103	123	(54)	33	35		554	196
22	Equipment/Materials	1,000		105	50		250			102	24				531	469
23	Gasoline	1,700	162	229		424	58	315	294	384	298		92		2,255	(555)
24	Health Insurance Opt. Out	12,000						12,000							12,000	-
25	Heating Fuel	2,200			296	394	181	214		755	1,995	169			4,003	(1,803)
26	Liability Insurance	15,000	6,539	2,821		3,799	1,646	2,547	1,348						18,700	(3,700)
27	Worker's Comp. Ins.	2,500		1,000			271		1,229						2,500	0
28	Lease and Rent			315			315								630	(630)
29	Parks & Recreation														-	-
30	Employee Life/Retirement	27,580	1,274	2,184	2,714	1,549	1,463	1,985	1,189	1,123	1,764	1,318	1,478		18,040	9,540
31	Employee Payroll Taxes	11,285	267	957	1,048	546	509	690	485	450	753	529	573		6,806	4,479
32	Gross Wages	125,372	4,282	10,193	12,336	7,039	6,511	9,025	5,404	5,105	8,558	5,990	6,716		81,158	44,214
33	Postage/Freight	300	25		9	7	-	123	136	6	30	7	67		411	(111)
34	Office Supplies/Equip.	1,000	98	16	160	-	288	93	93		-		46		794	206
35	Telephone/Fax/Internet	6,000	578	536	460	351	1,620	585	478	532	471	350	294		6,257	(257)
36	Travel/Training/Per Diem	2,500					200		585	360	1,405				2,550	(50)
37	VEEP Lighting	10,000		284					176	98					558	9,442
38	Miscellaneous Expense														-	-
39	Total Admin. Expenses	226,187	13,352	18,951	17,200	15,531	13,885	27,796	12,087	9,453	15,505	9,961	9,388	-	163,110	63,077
40	Administration Net	71,673	88,132	66,885	(15,348)	10,604	(1,435)	(25,091)	13,655	1,673	(12,584)	15,354	(2,904)	-	138,939	(67,266)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
41	CITY OF ANIAK	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
42	Fire & Police Income															
43	Animal Control Income	500	60		16	151	35	122	8	47	21	36	26		522	(22)
44	Donations	2,000				5									5	1,995
45	Equipment Rental Income														-	-
46	Volunteer Fire Assist. Grant	87,000		26,428					4,222						30,651	56,349
47	Miscellaneous														-	-
48	Total F&P Income	89,500	60	26,428	16	156	35	122	4,230	47	21	36	26	-	31,178	58,322
49	Fire & Police Expenses															
50	Animal Control Expense	500	95	98	25		33	80			208				540	(40)
51	Building Maint./Operations	1,500		247	157		209		109						722	778
52	Contract Services-Animal														-	-
53	Electric	2,500	177	456		(32)	37	383	330	678	508	227	190		2,955	(455)
54	Equipment Diesel Fuel	250													-	250
55	Equipment/Materials										3,990				3,990	(3,990)
56	Gasoline	250													-	250
57	Heating Fuel	12,000			2,423	394	394			7,713	5,887	4,692	2,152		23,655	(11,655)
58	Maintenance/Operations (Incl.														-	-
59	Employee Life/Retirement	9,900	777	576	22		49		27	83	19				1,554	8,346
60	Employer Payroll Taxes	4,055	316	236	18		17		16	37	14				654	3,401
61	Gross Wages	45,032	3,534	2,619	102		224		122	377	87				7,064	37,968
62	Postage/Freight		265							31					295	(295)
63	Supplies										261				261	(261)
64	Telephone/Fax/Internet	2,500	108	108	108		228	108	108	108	108		180		1,164	1,336
65	Travel/Training/Per Diem	28,000		425		(425)									-	28,000
66	Total Fire & Police Expense	106,487	5,273	4,765	2,855	(63)	1,192	570	712	9,027	11,081	4,919	2,522	-	42,852	63,635
67	Fire & Police Net	(16,987)	(5,213)	21,663	(2,839)	219	(1,157)	(448)	3,519	(8,980)	(11,060)	(4,883)	(2,496)	-	(11,675)	(5,312)
68																
69	Landfill Income															
70	Landfill Income	20,000	2,550	3,425	7,300	200	4,075	5,500		2,500					25,550	(5,550)
71	Total Landfill Income	20,000	2,550	3,425	7,300	200	4,075	5,500	-	2,500	-	-	-	-	25,550	(5,550)
72	Landfill Expenses															
73	Equipment Diesel Fuel	2,000		250	925	470				158	177	197			2,177	(177)
74	Equipment/Materials	4,970						209	-		278				487	4,483
75	Maintenance/Operations (Incl.	3,000						-	250						250	2,750
76	Employee Life/Retirement	3,300	130	262	555	415	385	198	207	172	236	145	205		2,911	389
77	Employer Payroll Taxes	1,350	119	119	239	159	147	75	85	72	99	62	116		1,292	58
78	Gross Wages	15,000	976	1,192	2,600	1,888	1,752	898	942	780	1,074	660	1,266		14,028	972
79	Landfill Supplies	1,000							-						-	1,000
80	Miscellaneous		-	-	-	-	-	-	-						-	-
81	Total Landfill Expenses	30,620	1,225	1,823	4,318	2,932	2,285	1,380	1,484	1,181	1,865	1,065	1,586	-	21,145	9,475
82	Landfill Net	(10,620)	1,325	1,602	2,982	(2,732)	1,790	4,120	(1,484)	1,319	(1,865)	(1,065)	(1,586)	-	4,405	(15,025)
83																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
84	CITY OF ANIAK	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
85	Levee Maint. Income															
86	Previous Year Carry Over	18,255	-	9,867	-	-	-	-	-	-	-	-	-	-	9,867	8,388
87	Total Levee Income	18,255	-	9,867	-	-	-	-	-	-	-	-	-	-	9,867	8,388
88	Levee Maint. Expenses															
89	Contract Services	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90	Equipment Diesel Fuel	-	317	-	-	-	-	-	-	-	-	-	-	-	317	(317)
91	Equipment/Materials	11,290	-	-	-	-	-	-	-	-	-	-	-	-	-	11,290
92	Gasoline	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
93	Maintenance/Operations (Incl.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
94	Employee Life/Retirement	330	1,172	95	-	-	-	-	-	-	-	-	-	-	1,267	(937)
95	Employer Payroll Taxes	135	567	75	-	-	-	-	-	-	-	-	-	-	642	(507)
96	Gross Wages	6,500	6,834	807	-	-	-	-	-	-	-	-	-	-	7,641	(1,141)
97	Total Levee Maint. Expenses	18,255	8,890	977	-	-	-	-	-	-	-	-	-	-	9,867	8,388
98	Levee Maint. Net	-	(8,890)	8,890	-	-	-	-	-	-	-	-	-	-	(0)	0
99																
100	Library Income															
101	CE Grant Income														-	-
102	IMLS Grant	10,000				6,400						5,048			11,448	(1,448)
103	Owl Grant	5,000													-	5,000
104	State PLA Grant	7,000		7,000											7,000	-
105	Archiving Aniak Grant	27,248													-	27,248
106	Office Space Rental	2,500													-	2,500
107	Miscellaneous Income														-	-
108	Total Library Income	51,748	-	7,000	-	6,400	-	-	-	-	-	5,048	-	-	18,448	33,300
109	Library Expenses															
110	Bank Charges and Fees	20	5	-	-	-	-	-							5	15
111	Building Maint./Operations			-											-	-
112	Contract Service														-	-
113	Electric	800	80	293		(0)	32	106	124	99	169	95	101		1,100	(300)
114	Equipment/Materials														-	-
115	Heating Fuel	1,000			236		299	389		584	309				1,817	(817)
116	Lease and Rent	1,200	300			300			300				300		1,200	-
117	Library Collection	3,500	751	286	136	582	225	12	82	82	82	82	164		2,484	1,016
118	Employee Life/Retirement	1,991	67	35	83	-	-	-	95	220	22	13	-		535	1,455
119	Employer Payroll Taxes	2,160	387	185	135	-	-	-	110	116	139	98			1,171	989
120	Gross Wages	24,029	2,974	1,775	1,435	-	-	-	943	1,301	1,482	936			10,843	13,186
121	Postage & Freight	200	55	-	-				9						64	136
122	Library Supplies	500	84	13	11	2	2	264	182		108				666	(166)
123	Telephone/Fax/Internet	10,000	61	1,662	861	61	1,662	61	1,661	861	861	861	920		9,532	468
124	Travel/Training/Per Diem	1,000		50											50	950
125	Miscellaneous														-	-
126	Total Library Expenses	46,400	4,764	4,299	2,897	945	2,220	832	3,506	3,263	3,172	2,084	1,486	-	29,467	16,932
127	Library Net	5,348	(4,764)	2,701	(2,897)	5,456	(2,220)	(832)	(3,506)	(3,263)	(3,172)	2,963	(1,486)	-	(11,019)	16,368
128																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
129	CITY OF ANIAK	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
130	Public Works Income															
131	Equipment Rental Income	10,000	210	2,710	200	1,000	920			-					5,040	4,960
132	Inspection Fees	5													-	5
133	Public Service Fee	24,000	1,949	1,696	1,999	1,982	1,182	1,689	1,514	1,549	2,079	2,575	1,916		20,130	3,870
134	Previous Year Carry Over	50,000	-	-	-	3,922	-	21,078	-		12,500				37,500	12,500
135	Total Public Works Income	84,005	2,159	4,406	2,199	6,904	2,102	22,767	1,514	1,549	14,579	2,575	1,916	-	62,670	21,335
136	Public Works Expenses															
137	Building Maint/Ops	1,500													-	1,500
138	Contract Services	1,500													-	1,500
139	Electric	1,500	94	374		(103)	77	235	248	223	338	146	102		1,735	(235)
140	Equipment Diesel Fuel	200		225							95				320	(120)
141	Equipment/Materials	50,000	748	(232)	2,532	669		304	354	155	8,600	595			13,726	36,274
142	Gasoline	4,000	597	563	548	457	119	751	786	261	166				4,248	(248)
143	Heating Fuel	6,500			1,313	2,270		1,206			1,297	1,708			7,794	(1,294)
144	Lease and Rent	6,700		3,068	1,733										4,800	1,900
145	Maintenance/Operations (Incl.	10,000	1,215	867	1,354	2,876	242	153	817	123	126	138	1,120		9,032	968
146	Employee Life/Retirement	9,130	814	1,666	1,804	1,195	1,120	1,625	1,905	1,788	1,227	690	1,011		14,846	(5,716)
147	Employer Payroll Taxes	3,735	380	755	869	543	437	591	800	718	576	316	457		6,441	(2,706)
148	Gross Wages	41,500	4,388	8,574	9,553	6,251	5,092	7,386	9,081	8,399	6,017	3,390	5,353		73,484	(31,984)
149	Postage/Freight	1,500	236	59	25	559	440	105	131	44	53				1,654	(154)
150	Public Works Supplies	1,000		41	168		209	93		67	149		5		733	267
151	Telephone/Fax/Internet		-	-	-	-	-	-	-	-	-	-	-	-	-	-
152	Total Public Wks Expenses	138,765	8,473	15,959	19,899	14,718	7,736	12,451	14,122	11,778	18,643	6,984	8,048	-	138,812	(47)
153	Public Works Net	(54,760)	(6,314)	(11,552)	(17,700)	(7,814)	(5,634)	10,316	(12,608)	(10,230)	(4,064)	(4,409)	(6,132)	-	(76,142)	21,382
154																
155	Roads Income															
156	Previous Year Carry Over	73,106			-	20,245		7,278	-		13,692				41,215	31,891
157	Total Roads Income	73,106	-	-	-	20,245	-	7,278	-	-	13,692	-	-	-	41,215	31,891
158	Roads Expenses															
159	Contract Services														-	-
160	Electric-For 6 Streetlights	1,600	88	358		37	83	169	206	208	265	108	93		1,616	(16)
161	Equipment Diesel Fuel	7,500	709	939	409	631		934	315	1,468	468	409			6,282	1,218
162	Equipment/Materials	20,000	3,308								278				3,586	16,414
163	Maintence/Ops.w/parts	10,000	119		347	194									660	9,340
164	Employee Life/Retirement	5,060	116	408	713	313	556	530	380	238	896	374	219		4,742	318
165	Employer Payroll Taxes	2,070	81	316	392	122	206	191	152	105	343	193	132		2,233	(163)
166	Gross Wages	23,000	604	3,447	4,607	1,422	2,525	2,408	1,770	1,080	4,221	2,307	1,479		25,870	(2,870)
167	Postage/Freight	1,500	192	771		258	122			198					1,540	(40)
168	Total Roads Expenses	70,730	5,217	6,238	6,469	2,977	3,491	4,232	2,823	3,297	6,471	3,391	1,923	-	46,530	24,200
169	Roads Net	2,376	(5,217)	(6,238)	(6,469)	17,268	(3,491)	3,046	(2,823)	(3,297)	7,221	(3,391)	(1,923)	-	(5,315)	7,691
170																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N		
171	CITY OF ANIAK	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
172	Sewer Utility Income															
173	City Sewer Income	175,000	14,736	12,954	15,547	14,398	10,004	13,290	12,240	12,561	15,996	20,160	14,484		156,370	18,630
174	Previous Year Carry Over	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
175	Miscellaneous Income				10			13	-		13				36	(36)
176	Total Sewer Utility Income	175,000	14,736	12,954	15,557	14,398	10,004	13,304	12,240	12,561	16,009	20,160	14,484	-	156,406	18,594
177	Sewer Utility Expenses															
178	Bank Charges and Fees	2,100	324	229	99	190	273	118		110	177	343	102		1,965	135
179	Customer Sewer Repair	-													-	-
180	Donations	1,250		156	300		300		600		300				1,656	(406)
181	Electric	6,000	306	1,028		99	120	742	421	1,170	1,250	960	736		6,832	(832)
182	Equipment Diesel Fuel	1,000		219		43		75	95	162	30				624	376
183	Equipment/Materials	30,000		333	11,705	471	-	-	-			4,525			17,033	12,967
184	Gasoline	2,700							216		282	431	857		1,787	913
185	Heating Fuel	2,000			657	215	39	1,232			1,297	1,708			5,148	(3,148)
186	Liability Insurance	7,000	7,000				1,646	1,274	1,244						11,163	(4,163)
187	Worker's Comp. Ins.	2,000	2,000				271								2,271	(271)
188	Lease & Rent	3,300		3,300											3,300	-
189	Maintenance/Operations (Incl.	15,000	556	238	505	127	47	157	411	268	1,378	696	206		4,589	10,411
190	Employee Life/Retirement	14,960	932	286	831	1,117	588	359	758	894	1,529	1,023	839		9,156	5,804
191	Employer Payroll Taxes	6,120	544	174	478	457	231	138	366	415	672	472	419		4,366	1,754
192	Gross Wages	68,000	6,079	1,910	4,945	5,666	2,812	1,634	3,742	4,430	7,629	5,423	4,176		48,445	19,555
193	Postage/Freight	2,000	110	198	116	670	-	269		117	190	254			1,924	76
194	Small Claims Fees	1,500			(119)		-	(111)							(231)	1,731
195	Supplies	1,500	-		-		294	80			66	183			623	877
196	Telephone/Internet/Fax	3,600	242	292	468	329	308	296	264	327	288	187	(60)		2,940	660
197	Travel/Training/Per Diem	2,000													-	2,000
198	Miscellaneous		-	-	-	-	-	-	-						-	-
199	Total Sewer Utility Expenses	172,030	18,092	8,362	19,984	9,385	6,928	6,262	8,116	7,894	15,088	16,206	7,273	-	123,591	48,439
200	Sewer Utility Net	2,970	(3,356)	4,591	(4,427)	5,013	3,076	7,042	4,124	4,668	921	3,954	7,210	-	32,815	(29,845)
201																
202	TOTAL INCOME	809,474	120,989	149,916	26,923	74,438	28,665	51,676	43,726	27,783	47,222	53,134	22,910	-	647,383	162,091
203	TOTAL EXPENSES	809,474	65,287	61,375	73,622	46,425	37,737	53,524	42,850	45,893	71,825	44,610	32,227	-	575,374	234,099
204	Net Income	0	55,702	88,541	(46,699)	28,013	(9,072)	(1,848)	876	(18,110)	(24,603)	8,524	(9,317)	-	72,009	(72,008)
205																
206	CASH AND BANK BALANCES		JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022		
207	Cash on Hand - 3151		483	650	1,163	1,768	1,758	1,905	1,474	870	522	330	306			
208	General Fund - 0699		177,055	215,106	212,471	178,241	287,584	103,799	79,030	174,432	126,427	12,009	89,558			
209	General Fund Savings- 8460		496	14,876	14,877	14,877	14,877	14,879	14,879	14,879	14,881	14,881	14,881			
210	Sewer Payments - 0699		92,637	79,524	87,440	130,496	85,545	92,384	110,666	107,703	112,359	121,483	124,695			
211	Grant Account - 6039		138	2,133	2,122	1,975	1,973	13,846	13,523	12,723	12,723	12,723	12,603			
212	Sewer Savings - 1389		56,669	106,669	106,679	106,679	106,679	106,693	106,693	106,693	106,706	106,706	106,706			
213	ARPA Funding - 4577		196	191	186	181	176	139,926	139,926	139,926	139,926	139,926	139,926			
214	TOTAL CASH AND BANK BALANCES		327,673	419,149	424,937	434,217	498,592	473,432	466,190	557,225	513,543	408,057	488,675	-		
215																
216	Current Month Collection	100%	100%	100%	91%	99%	98%	98%	98%	98%	87%	97%	95%		96%	4%
217	Including Past Due	100%	19%	24%	24%	17%	16%	14%	12%	15%	15%	17%	17%		17%	83%
218																
219																
220																
221																
222																

Customer Outstanding Balances	106,828	Total	107,524
Employee Outstanding Balances	697		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
223	CITY OF ANIAK	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
224	Total Carry Over Balance	206,245														
225	Sewer Savings Set Aside	50,000		50,000											50,000	-
226	Subtotal of FY21 Carryover after Sewer Setaside	156,245	-	-	-	-	-	-	-	-	-	-	-	-	-	156,245
227	Previous Year Carry Over Contribution to FY22	141,361	-	9,867	-	24,167	-	28,356			26,192				88,582	52,779
228	City Savings Set Aside	14,884	-	14,884	-	-									14,884	-
229	Carry Over Balance Left	-	-	-	-	-									-	-
230																
231	FY2020 Purchase Cost	25,965	1,026	1,634	5,740	3,674	914	690	410	1,340	453	749	3,704		20,332	5,633
232	Diesel in Gallons from FY20 Purchases	6,525	226	261	1,457	932	232	175	104	340	115	190	940		4,972	1,553
233																
234	CITY OF ANIAK	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	YTD	BALANCE
235	FEMA Funds Income	160,266	-	-	-	5,033	-	-	-	155,233	-	-	-	-	160,266	-
236	FEMA Funds Expenses	160,266	160,266	-	-	-	-	-	-	-	-	-	-	-	160,266	-
237	FEMA Funds Net	-	(160,266)	-	-	5,033	-	-	-	155,233	-	-	-	-	-	-
238																
239	CARES ACT Awarded	297,753	276,285	21,468	-	-	-	-	-	-	-	-	-	-	297,753	0
240	CARES ACT INCOME	297,753	-	-	-	-	-	-	-	-	-	-	-	-	-	297,753
241	CARES ACT Award Balance	-	276,285	21,468	-	-	-	-	-	-	-	-	-	-	297,753	(297,753)
242	Administration Expenses		4,475	5	5	405	5	9,437	6,477	-					20,808	(20,808)
243	Distance Learning		4,346												4,346	(4,346)
244	Housing Support		119,601							33,220					152,821	(152,821)
245	Improve Telework Activities		13,316	-											13,316	(13,316)
246	Medical Expenses		7,310												7,310	(7,310)
247	Other Economic Support		-												-	-
248	Pay-Personnel & Services		37,125												37,125	(37,125)
249	Pay-Public Health & Safety		33,692												33,692	(33,692)
250	Public Health Exp. (Inc.		22,097	1,117	476	1,282		3,362	-	-					28,334	(28,334)
251	Covid-19 Testing/Contact		-												-	-
252	Other***		-												-	-
253	Cares Act Expenses	297,753	241,962	1,122	481	1,687	5	12,799	6,477	33,220	-	-	-	-	297,753	0
254	Total Received	297,753	276,285	21,468	-	-	-	-	-	-	-	-	-	-	297,753	0
255	Cares Act Funds Net	-	34,322	20,346	(481)	(1,687)	(5)	(12,799)	(6,477)	(33,220)	-	-	-	-	0	(0)
256																
257	ARPA Funds Income				66,262		73,669	11,875			178				151,984	
258	ARPA Funds Expenses							-	9,367	11		2,097	621		12,097	
259	ARPA Funds Net														139,888	
260																
261	Financial Report Approved by: _____ Date: _____ Attested by: _____ Date: _____															
262																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
223	CITY OF ANIAK	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	Y	
263	CITY OF ANIAK	FY2022	JUL2021	AUG2021	SEP2021	OCT2021	NOV2021	DEC2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	Y	Section VI, Item D.
264	Income Totals															
265	Animal Control Income	500	60	-	16	151	35	122	8	47	21	36	26	-	522	(22)
266	CE Grant Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
267	City Sewer Income	175,000	14,736	12,954	15,547	14,398	10,004	13,290	12,240	12,561	15,996	20,160	14,484	-	156,370	18,630
268	Comm.Revenue Sharing	75,160	-	76,979	-	-	-	-	-	-	-	-	-	-	76,979	(1,819)
269	Donation Income	2,000	-	-	-	5	-	-	-	-	-	-	-	-	5	1,995
270	Equipment Rental	10,000	210	2,710	200	1,000	920	-	-	-	-	-	-	-	5,040	4,960
271	GCI Land Lease	5,400	450	450	450	450	450	450	450	450	450	450	450	-	4,950	450
272	IMLS Grant	10,000	-	-	-	6,400	-	-	-	-	-	5,048	-	-	11,448	(1,448)
273	Inspection Fees	5	-	-	-	-	-	-	-	-	-	-	-	-	-	5
274	Landfill Income	20,000	2,550	3,425	7,300	200	4,075	5,500	-	2,500	-	-	-	-	25,550	(5,550)
275	Gravel Sales & Royalties	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
276	Miscellaneous	-	-	-	11	-	-	15	-	-	15	-	-	-	41	(41)
277	Office Space Rental	19,300	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	-	15,400	3,900
278	OWL Grant	5,000	-	-	-	-	-	-	-	-	-	-	-	-	-	5,000
279	PILT Payment	68,000	71,696	-	-	-	-	-	-	-	-	-	-	-	71,696	(3,696)
280	PLA Grant	7,000	-	7,000	-	-	-	-	-	-	-	-	-	-	7,000	-
281	Public Service Fee	24,000	1,949	1,696	1,999	1,982	1,182	1,689	1,514	1,549	2,079	2,575	1,916	-	20,130	3,870
282	Sales Tax Revenue (2%)	82,500	19,738	983	1	15,607	5,239	753	17,862	6,135	1,069	17,110	1,780	-	86,277	(3,777)
283	Previous Year Carry Over	141,361	-	9,867	-	24,167	-	28,356	-	-	26,192	-	-	-	88,582	52,779
284	Archiving Aniak Grant	27,248	-	-	-	-	-	-	-	-	-	-	-	-	-	27,248
285	Tobacco Excise Tax	40,000	8,201	4,781	-	8,678	5,360	100	6,030	3,141	-	6,355	2,854	-	45,500	(5,500)
286	VEEP Lighting	10,000	-	1,243	-	-	-	-	-	-	-	-	-	-	1,243	8,757
287	Volunteer Fire Assist. Grant	87,000	-	26,428	-	-	-	-	4,222	-	-	-	-	-	30,651	56,349
288	Total Overall Income	809,474	120,989	149,916	26,923	74,438	28,665	51,676	43,726	27,783	47,222	53,134	22,910	-	647,383	162,091
289	Expense Totals															
290	Animal Control Expense	500	95	98	25	-	33	80	-	-	208	-	-	-	540	(40)
291	Bank Service Charges	2,120	333	233	99	190	273	118	-	110	177	343	108	-	1,984	136
292	Building Maint./Ops.	7,000	-	280	285	292	696	-	109	-	260	1,365	-	-	3,286	3,714
293	Contract Services	2,500	-	-	-	1,000	-	-	-	-	-	-	-	-	1,000	1,500
294	Customer Sewer Repair	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
295	Donations	1,250	-	156	300	-	300	-	600	-	300	-	-	-	1,656	(406)
296	Dues/Membership Fees	2,000	81	107	-	133	66	132	566	416	-	200	83	-	1,785	215
297	Electric	13,150	788	2,677	-	-	368	1,722	1,432	2,502	2,477	1,569	1,257	-	14,792	(1,642)
298	Equipment Diesel Fuel	10,950	1,026	1,634	1,334	1,144	-	1,009	410	1,788	770	606	-	-	9,720	1,230
299	Equipment/Materials	117,260	4,056	206	14,287	1,140	250	513	354	257	13,170	5,120	-	-	39,353	77,907
300	Gasoline	8,650	759	792	548	881	177	1,066	1,296	645	746	431	949	-	8,289	361
301	Health Insurance Opt. Out	12,000	-	-	-	-	-	12,000	-	-	-	-	-	-	12,000	-
302	Heating Fuel	23,700	-	-	4,925	3,273	914	3,041	-	9,052	10,784	8,277	2,152	-	42,416	(18,716)
303	Liability Insurance.	22,000	13,539	2,821	-	3,799	3,292	3,821	2,592	-	-	-	-	-	29,863	(7,863)
304	Workers Comp.Insurance	4,500	2,000	1,000	-	-	542	-	1,229	-	-	-	-	-	4,771	(271)
305	Lease and Rent	11,200	300	6,683	1,733	300	315	-	300	-	-	-	300	-	9,930	1,270
306	Library Collection	3,500	751	286	136	582	225	12	82	82	82	82	164	-	2,484	1,016
307	Maintenance/Ops w/parts	38,000	1,890	1,105	2,207	3,197	289	310	1,478	391	1,504	834	1,326	-	14,532	23,468
308	Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
309	Parks & Recreation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
310	Employee Life/Retirement	72,251	5,283	5,511	6,722	4,589	4,162	4,697	4,562	4,517	5,694	3,563	3,751	-	53,051	19,199
311	Employer Payroll Taxes	30,910	2,661	2,817	3,179	1,827	1,547	1,686	2,013	1,913	2,596	1,671	1,696	-	23,606	7,304
312	Gross Wages	348,433	29,671	30,516	35,577	22,266	18,916	21,351	22,003	21,471	29,068	18,705	18,990	-	268,533	79,900
313	Postage/Freight	5,500	883	1,028	150	1,494	562	498	276	395	273	262	67	-	5,888	(388)
314	Small Claims Fees	1,500	-	-	(119)	-	-	(111)	-	-	-	-	-	-	(231)	1,731
315	Supplies	5,000	181	69	339	2	792	530	275	67	584	183	51	-	3,075	1,925
316	Telephone/Internet/Fax	22,100	989	2,597	1,897	742	3,817	1,050	2,511	1,827	1,728	1,398	1,335	-	19,892	2,208
317	Travel/Training/Per Diem	33,500	-	475	-	(425)	200	-	585	360	1,405	-	-	-	2,600	30,900
318	VEEP Lighting	10,000	-	284	-	-	-	-	176	98	-	-	-	-	558	9,442
319	Total Overall Expenses	809,474	65,287	61,375	73,622	46,425	37,737	53,524	42,850	45,893	71,825	44,610	32,227	-	575,374	234,097
320	Net Income	0	55,702	88,541	(46,699)	28,013	(9,072)	(1,848)	876	(18,110)	(24,603)	8,524	(9,317)	-	72,009	(72,009)

Grant Agreement - Amendment

State of Alaska
Department of Commerce, Community, and Economic Development
Division of Community and Regional Affairs
Community Development Block Grant (CDBG) Program

Grantee Name City of Aniak	Grant Agreement Number 20-CDBG-06	CFDA # 14.228
Project Title Library and Elder's Center Design and Engineering	Effective Date of Amendment June 10, 2022	GAE# 220001391

Amendment #01 to the Grant Agreement

Effective the date shown above, this grant is hereby amended as follows:

1. The termination date of the grant agreement is extended to **December 31, 2022.**
2. The total allocation of this grant remains **\$194,290.00.**

**ALL OTHER TERMS AND CONDITIONS OF THE GRANT
 AGREEMENT REMAIN IN FULL FORCE AND EFFECT.**

Grantee	Department
Signature	Signature
Printed Name and Title Nicholas Kameroff Jr., Mayor	Printed Name and Title Pauletta Bourne, Grants Administrator 3
Date	Date

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) SIGNATORY AUTHORITY FORM

Department of Commerce, Community, and Economic Development, Division of Community and Regional Affairs

FOR CITY OR BOROUGH USE ONLYPlease submit **ORIGINAL** signed form. Submit an updated form whenever changes are made to personnel.

Grantee Name:	Date:
Regular Election Held (if applicable):	Telephone Number:
Grantee Contact Name:	Fax Number:
Address:	E-mail Address:
City, State, Zip Code:	Federal Tax ID #:

Use this section to designate city/borough employees or council members, other than the Mayor, to sign the following documents:

Grant Agreements and Amendments:	Financial/Progress Reports:
Printed Name:	Printed Name:
Title:	Title:
Signature:	Signature:
Printed Name:	Printed Name:
Title:	Title:
Signature:	Signature:

This signatory authority is conveyed by _____,

(Mayor)

the Mayor of _____,

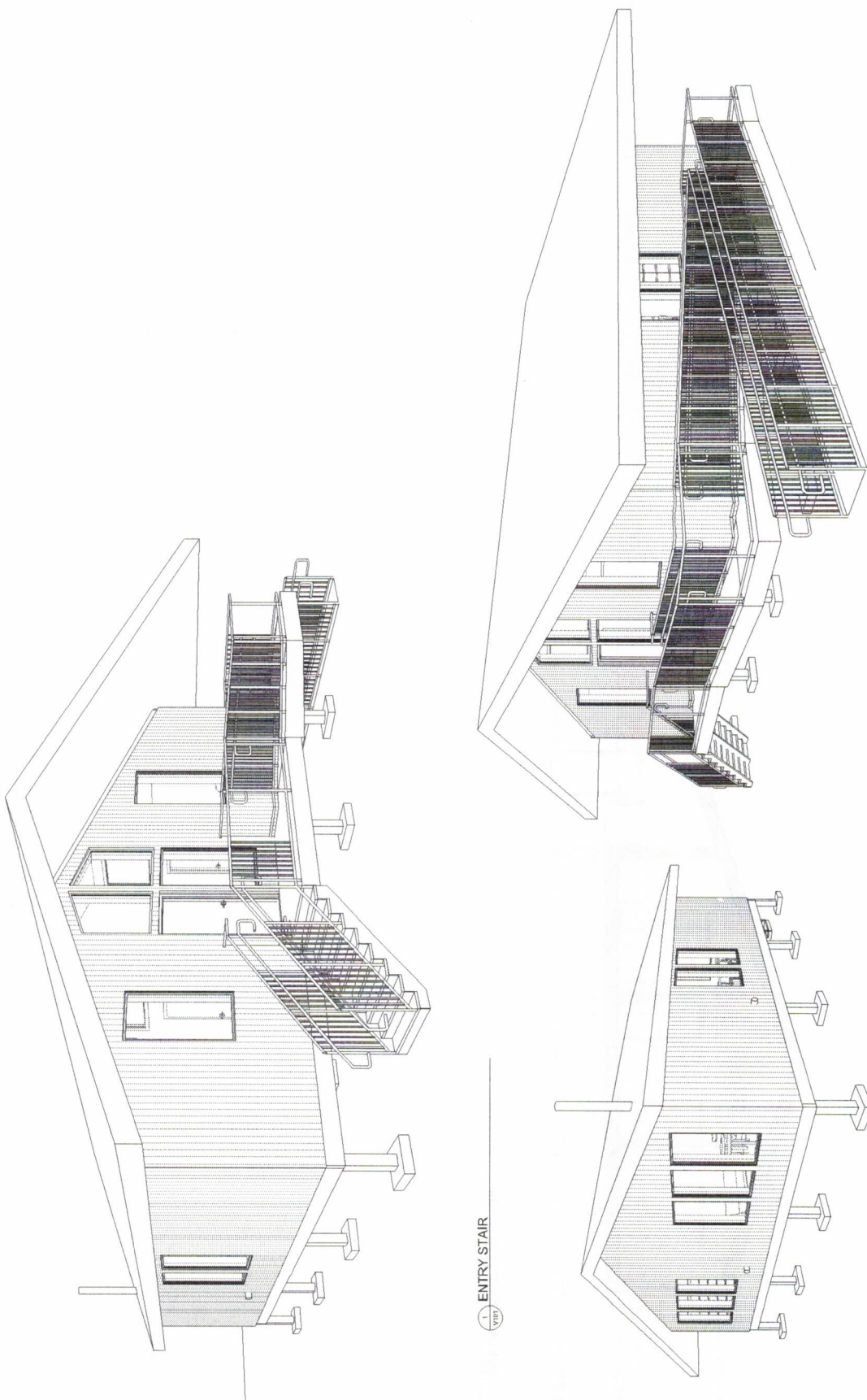
(Grantee Name)

, this _____

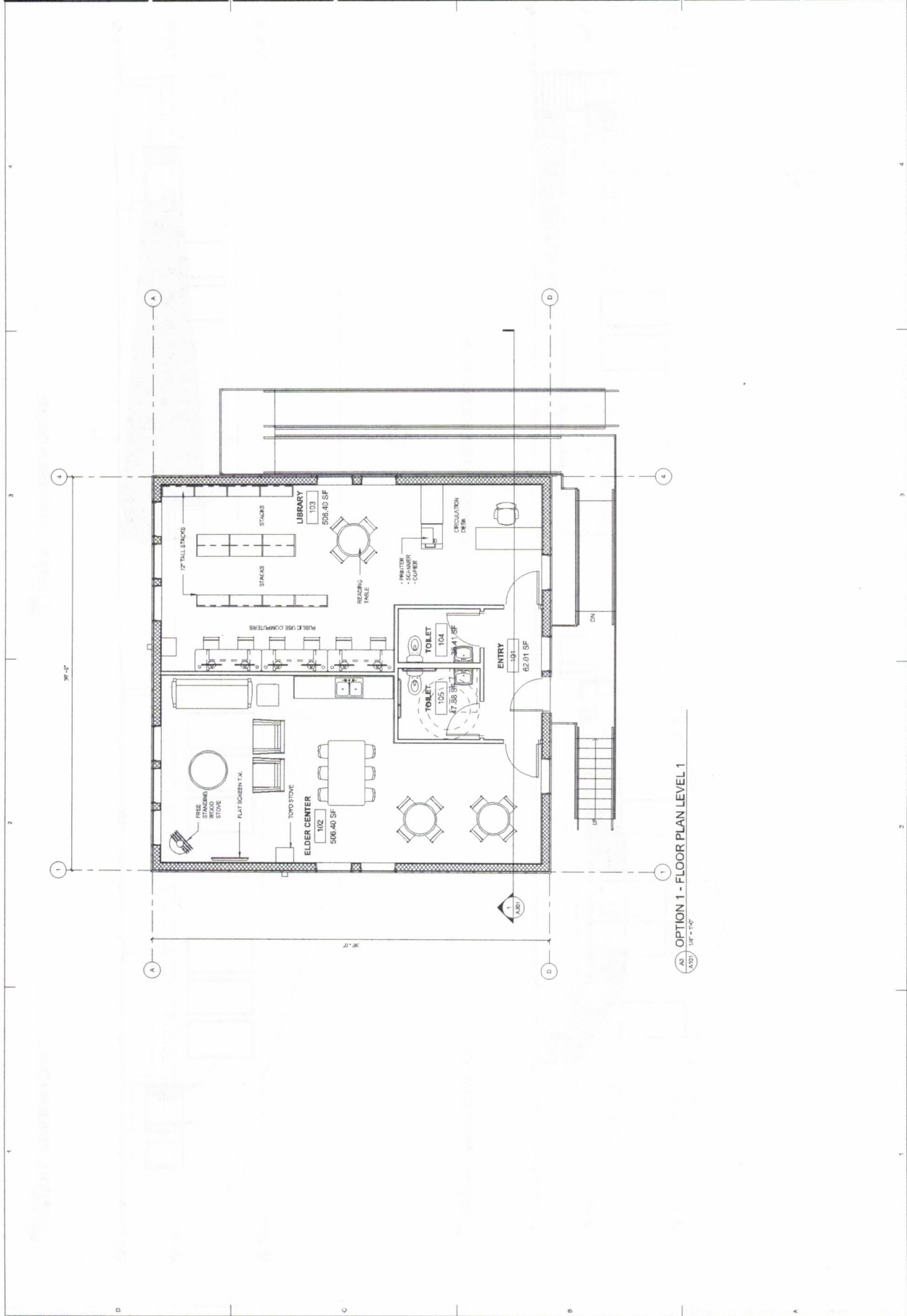
day of _____,

20 _____

Mayor's Signature_____
Printed Name



1 BUILDING SECTION @ ENTRY
A301 1/4" = 1'-0"



City of Aniak

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

Resolution of the City of Aniak, Alaska RESOLUTION #22-04

A RESOLUTION AUTHORIZING THE INTERIM CITY MANAGER LENORE KAMEROFF THE SIGNATORY AUTHORITY FOR ALL PROGRAMS THAT ARE CURRENTLY AUTHORIZED FOR SIGNITURE BY THE PREVIOUS CITY MANAGER

WHEREAS, the City Manager, Diana Lehman, will resign on June 20, 2022; and

WHEREAS, the City of Aniak Finance Officer Lenore Kameroff has accepted the appointment to be the interim city manager, beginning on June 20th, 2022; and

WHEREAS, the City of Aniak cannot predict when a new city manager will be hired, Lenore Kameroff will act as the interim city manager, beginning on June 20th, 2022, until a new city manager is officially hired; and

WHEREAS, during this transition the City of Aniak wishes to ensure that all grant and program reports are submitted by their required deadlines;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Aniak, that finance officer, Lenore Kameroff is hereby authorized as the Interim City Manager beginning on June 20th, 2022; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Aniak, that Lenore Kameroff, as the authorized Interim City Manager, is directed to sign and submit all required and necessary grant and program reports.

PASSED AND APPROVED by a duly constituted quorum of the City Council of Aniak, Alaska this 16th day of June, 2022.

VOTE	YES	NO
Nick Kameroff	—	—
Annie Morgan	—	—
Charlene Eric	—	—
Clara Morgan	—	—
Dave Bonanno	—	—

Signed: _____
Mayor

ATTEST: _____
City Manager Diana Lehman

City of Aniak

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

RESOLUTION NO: 22-05

**A RESOLUTION OF THE CITY OF ANIAK AUTHORIZING ITS MAYOR _____,
VICE-MAYOR _____ AND Interim CITY MANAGER Lenore Kameroff, TO
REPRESENT THE CITY OF ANIAK AND SIGN ALL SMALL CLAIMS COURT DOCUMENTS FOR THE
ALASKA COURT SYSTEM AND ATTACHED DOCUMENTS PERTAINING TO SMALL CLAIMS
PROCESS.**

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

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

WHEREAS, the City of Aniak Mayor _____, Vice-Mayor _____ and City Manager Diana Lehman have present authority to sign off on certain documents;

NOW THEREFORE BE IT RESOLVED, the City of Aniak authorizes its Mayor _____, Vice-Mayor _____ and City Manager Diana Lehman, to represent the City of Aniak and sign small claims paperwork and all documents pertaining to the small claims process.

VOTE	Yes	No

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

CERTIFICATION: I certify that the foregoing resolution was approved at the convened meeting of the City of Aniak City Council on this 16th day of June 2022.

Attested by:

Council Member

City Manager Diana Lehman

City of Aniak

Section VIII, Item C.

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

November 18, 2011

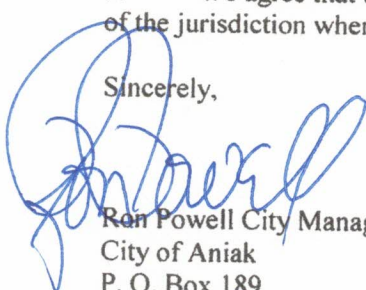
Gene Peltola
President and CEO
Yukon-Kuskokwim Health Corporation
P. O. Box 528
Bethel AK 99559

Dear Mr. Peltola:

This letter is to confirm that the City of Aniak, Alaska and YKHC have a lease agreement for the property upon which the Aniak Sub-Regional Clinic is situated. The City of Aniak is the property owner. We agree and confirm the following:

1. We agree to the renovation of this property as part of the Health Resources and Services Administration (HRSA) grant.
2. We acknowledge that there will be a Federal interest in the property as a result of the proposed improvements.
3. We agree not to sublease, assign, or otherwise transfer the property, or use the property for a non-grant related purposes without the written approval from HRSA at any time during the term of the lease/agreement, whether or not grant support has ended.
4. We agree that we will notify HRSA of any default by YKHC under the lease/agreement.
5. We agree that HRSA will have 60 days from the date of receipt of notice of YKHC's default in which to attempt to eliminate the default, and we agree to delay exercising remedies until the end of the 60-day period.
6. We agree that HRSA may intervene to ensure that the default is eliminated by YKHC or another recipient named by HRSA.
7. We agree to accept payment of money or performance of any other obligation by the HRSA's designee, for YKHC, as if such payment of money or performance had been made by YKHC.
8. We agree that in the event YKHC defaults, the grant is terminated, or the YKHC vacates the property before the end of the lease/agreement term, HRSA shall have the right to designate a replacement for YKHC for the balance of the lease/agreement term, subject to approval by the City of Aniak, which will not be withheld except for good reason.
9. We agree that the lease/agreement and any amendments to it shall be recorded in the land records of the jurisdiction where the property is situated.

Sincerely,



Ron Powell City Manager
City of Aniak
P. O. Box 189
Aniak AK 99557



ORIGIN