

City of Aniak
CITY COUNCIL REGULAR MEETING
Aniak City Office or Teleconference on Request
Tuesday, March 31, 2026 at 6:00 PM

AGENDA

I. Call to Order

II. Roll Call

DBonanno- , SCharles- , AFolz- , AMorgan- , CMorgan- , LSeavey- , BMorgan

Staff Present: LKameroff- , CPhillips- , MGMorgan- , FVaska- , DPhillips- ,

III. Approval of Agenda

IV. Public Participation

V. Previous Meeting Minutes

[A.](#) February 18, 2026 Regular Meeting Minutes

[B.](#) March 4, 2026 Special Meeting Minutes

VI. Reports

A. Mayor Report-D. Bonanno

B. Aniak Volunteer Fire Department - SCERP

C. Public Works - F. Vaska/D. Phillips

[D.](#) City Clerk/Treasurer- C.Phillips

E. City Manager - L. Kameroff

VII. Old Business

[A.](#) Partnership with Bethel Canines

[B.](#) TKC Letter of Support- Harvest to Home Project

[C.](#) Sales Tax Exemptions & Sales Transactions- Discussion

D. Resolution 26-01 CRW & VSW Water Alternatives

VIII. New Business

[A.](#) State of Alaska-DCRA- Best Practices Score for City of Aniak

[B.](#) FY27 State of Alaska Public Library Assistance Grant Application

IX. Council Comments

A. Executive Session- Personnel Discussion

X. Time and Place of Next Meeting-April 15 @6pm Regular Meeting, SCERP Meeting April 14 @1:30pm

XI. Adjourn

Attested:

Mayor David Bonanno *Signed: Date*

City Clerk C. Phillips *Signed: Date*

City of Aniak
CITY COUNCIL REGULAR MEETING
Aniak City Office or thru Teleconference on Request
Wednesday, February 18, 2026 at 6:00 PM

AGENDA

- I. Call to Order @ 6:08pm**
- II. Roll Call-** DBonanno- P , SCharles- P , AFolz-P , AMorgan-P , CMorgan-P , LSeavey-P , BMorgan-P
 Staff Present: LKameroff- P , CPhillips- P , MMorgan- P , PW Dept-JPete-P
- III. Approval of Agenda** AFolz made a motion to approve Agenda. 2nd by LSeavy. Motion carried.
- IV. Public Participation**
- A. CRW & VSW Water and Wastewater Presentation- Presented alternative plans for the community of Aniak for water and wastewater. Came out late summer with a crew and did field work. Surveyed community. Water Alternatives: Alt#1: Piped water system for whole community. Advantages- All existing and future homes would have potable, palatable water. Homeowners not responsible for well upkeep . Tanker Truck fill available in more locations. Disadvantages Higher cost and City may struggle with sustaining system. Alt#2 Supplemental Community well and watering point. Advantages-Residents who haul water would have more efficient access with two watering points in town. Tanker truck fill available in more locations. Smaller foot print than Alt 1. Moderate capitol cost. Disadvantages- Inequitable access to water with some residents hauling water and some using individual wells. Alt#3- Replacement/Enhanced of Deficient Wells. Advantages- Palatable water provided in every home. Lowest capital cost. No need for City establish a water utility. Disadvantages- Homeowners responsible for all maintenance. Purchase of consumable water treatment products for some homeowners is an equitable burden. Does not address tanker truck filling need. Bruce Werba with YKHC asked if they hit iron will they add a brine to backwash to enhance that well. Laurie said yes, but the only this after the project homeowners will be responsible for their well. Bruce Werba asked if that process in some cases will they have to drill deeper? Laurie- Said some of these wells are only 20-45feet deep and 2” driven point wells. Modern wells aren’t built that way and will be built modern. The older wells we will have to drill new wells about 70 feet would be beneficial. Shallow wells would need to be drilled deeper and would be better. Lisa Seavy- No one came to my house or surveyed me. Don’t think that if its based only on 16 houses it isn’t accurate. Alt#4 Both Alt 2 & 3-Advantages- Palatable and reliable water provided in every home. Tanker truck fill available on both sides of the community. Smaller foot print than Alt 1. Moderate capital cost. Shared mobilized for drilling community and individual wells. Managerial org structure would be less complicated than Alt 1. Disadvantages- Future homes will need to install individual wells. Wastewater alternatives- Alt 1 New lined treatment cell . Redeveloped existing cells into percolation cells. Advantages- Lower Costs, simple and familiar operation, further from river than Alt 2 or Alt 3, Reutilizes lagoon. Disadvantages- City would continue to use airport property. Alt2- New lined primary treatment cell and percolation cell and decommission existing lagoon. Advantages- Lower cost than Alt3, simple and familiar operation, all improvements are on city land. Disadvantages- Higher cost than Alt 1, prercolation cell would be closer to the river than in Alt1 and requires close out of existing lagoon. Alt 3 New two cell lined facultative lagoon system, seasonal discharge to river and decommission of existing lagoon. Advantages All improvements are on city land. Disadvantages- Close to river, higher costs, annual discharge operations and requires closeout of existing lagoon.
- V. Previous Meeting Minutes**
- A. January 21, 2026 Regular Meeting Minutes A.Folz made a motion to accept the meeting minutes. 2nd by C.Morgan. Motion carried.

VI. Reports

- A. Mayor Report-D. Bonanno- Draw 2 winners for customers that pay their water and sewer. 1st Draw-Smoke Alarm- Dorrain Kvamme.2nd draw- \$30.00 Kuik Gift Card Edith Morgan. Said that the public works department did a very good job with the roads. Feb 2nd fire at Carrie Morgans-Matt shop. Happy it was contained and no other buildings were damaged.
- B. Aniak Volunteer Fire Department - SCERP Update- Monthly Fire Station meeting Feb 19 @ 2pm. Matts shop was on fire on Feb 2 it was contained and was put out. The fire station had no heat and the equipment needed wouldn't start due to the cold temps. Kuspuk School District closed the High School due to the gymnasium cracking. They had a community meeting at the Community hall and their plans moving forward. High school students will move to the AMNES side and continue having school. City will keep in mind that if they need to tear down the High School Kuspuk will have to work with City to come up with a plan for the debris. Flood evacuation site was the school for emergency shelter. If the school does not fit the needs we will have to figure something out when its closer to March and April.
- C. Public Works - MG.Morgan- We are working with the Tribe and Public Works to design a safe landfill. Planning for a new burn cage is in progress to improve how we handle waste. Lenore and I met with the school to discuss building safety and how to evacuate students if needed. New emergency plans and regular drills are in place. Efforts continue to recruit and train volunteers so we can respond quickly to emergencies. The city owns the shooting range. We are waiting for disaster relief feedback to help us plan improvement plans for the next meeting. We are currently in the planning and approval process for the levee project. Variance notices for landowners are being prepared, and we are addressing survey concerns before construction begin. We been approved for a grant and are working through the process. The new grader will help us keep city roads in good shape. The new engine has arrived. Public Works and I will install it next month.
- D. City Clerk/Treasurer -C.Phillips- Since I started January 14, 2026, Missy has been training me with various Quickbooks duties such as: Bank reconciliation, entering customer payments, paying bills, entering invoices and bill payments, entering timesheets for payroll. Will be attending Financial training for Rural Utilities and applying to take a Quickbooks course with the Arviiq Center in March along with Clerks Management for Rural Utilities. Clerical duties include new 2026 vendor files, working with Missy with meetings until I get comfortable doing them. She and I worked on January 2026 meeting together.
- E. Financial Statement - L.Kameroff- Quite a few over budgeted in a lot of Departments. Can always review and do budget amendments. Traveling, wages and taxes are different every year. The collection rate is 10% overall. LKameroff suggests City using a collection agency as City has 200,000 past due statements. LKameroff will look into a collection agency. Next month will have council review last years budget and then we can make amendments where needed. A.Folz made a motion to accept the financial statement for January. 2nd by L. Seavy. Motion Carried.
- F. City Manager - L. Kameroff- Met with ATC-EPA Program and Laura Simeon. They will be looking into a Tribal grant to help with the landfill that is up to \$50,000. What we requested was sending one of our Public Works crew to get free on training to get rid of all of our old appliances at the landfill. PPE for when we use the burn cage unit. We forgot to add that in the burn cage grant. Collection sites at the landfill on the right side of the entrance when going up on the road will be outside of the fence after the cottage on way into the dump. Still figure out what will be in the totes. The EPA program agreed to help with public notices and looking into other funding for the land fill and backhaul. Haven't heard back from the Catholic church about our lease agreement for the old library building. Asked the Public works dept to please keep their parking lot plowed. APRA manager boot camp for insurance and all that entails. CRW and VRW Grant if they need a resolution in March would we have to have a special meeting to choose the Alternatives. Special meeting to approve the resolution to approve the alternatives chosen Alt 2 for Wastewater and Alt 4 for Water-VIA teleconference Wednesday March 4, 2026 @2:30pm. 2 grants- State grant will apply for next year it would be good for sewer upgrades, day care or public works building. Would like to look more into to apply next year. Comes out every year CDS grant from Senator Murkowski office. AK Rural Health Transformation program- just need to submit a letter of interest for training and recruiting or retaining volunteers for the Fire Dept or

equipment upgrades for medical equipment training. Up to 1000-3000. Don't have a w dept yet. Those were some of the examples that it could be used for. A.Folz asked if it would be worth it to apply. Said that we don't have a functional Fire Dept.

VII. Old Business

- A. Sales Tax Exemptions & Sales Transactions Discussion- Item 18 The amount in an excess of a \$1000.00 in any sales transaction. If the council want to revisit and remove it. It may include the bed tax because one of the vendors had a sale over 1,000 and couldn't charge the 2% tax. They recommended we remove #18 in the Sales tax ordinance. This is from a BNB perspective. Look more into it. Make a caviot just for the bed tax. LKameroff will write up the amendment and can review it. Also a letter from the Hound House about the 120 a month to throw their waste and 2% sales tax. A. Folz said that we already tried to address this. We were saying if a company makes less than 100 grand a year that they could pay less than the waste bill. Then ran into some issues where we would be charging other companies way more. The fees are the commercial works fee of 50.00 and 100.00 for the land fee for a total of 150.00. A. Folz said we would have to have a work session to further discuss this. TBD.
- B. USDA RD Community Facilities Grant Agreement- Heavy Equipment Award- City got awarded for the road grade that we applied for last year. The only caviot is that we would need to look into more funding to cover the match of 25% of the total, approx..110,000-111,000. Matthew is looking into grants available. What they need right now for the agreement to move forward and will reach out to us for whatever else comes next. We would need the council to make a motion and for it to get approved. There is no timeframe to get the 25% and just a notification of the award. Each step they will reach out to us as needed. The equipment LKameroff sent them was under 500,000 and look into other attachments for the grader. Which is an attachment that would move the snow into a dump truck. A. Folz made a motion to accept the USDA RD Community Facilities Grant Agreement. 2nd by CMorgan. Motion Carried.

VIII. New Business

- A. Partnership with Bethel Canines- Motion to table till next meeting. C.Morgan made a motion. 2nd by A.Folz. Motion Carried.
- B. TKC Letter of Support-Harvest to Home Project- Want a letter of support to support the completion of the red devil timber processing facility and expand the production of locally sourced housing materials for construction. We should be speaking to someone with TKC about this. No one at City has spoken to TKC about this.
- C. FY27 CAP Application Notice & Population Determination for Aniak

IX. Council Comments

- A. Executive Session- City Manager & Staff Evaluations

X. Time and Place of Next Meeting- March 18th, 2026 6pm

XI. Adjourn C.Morgan made a motion to adjourn. 2nd by B. Morgan. Motion carried.

Attested:

Mayor David Bonanno *Signed: Date*

City Clerk/Treasurer Charlotte Phillips *Signed: Date*

City of Aniak
CITY COUNCIL SPECIAL MEETING
Teleconference
Wednesday, March 04, 2026 at 2:30 PM

AGENDA

Virtual Meeting Information:

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

- I. **Call to Order @ 2:41pm**
- II. **Roll Call-** D.Bonanno-P , L.Seavey-P , A.Morgan-A , C.Morgan-P , S.Charles-A , A.Folz P, B.Morgan A
Staff- L.Kameroff-P , C.Phillips-P , M.G.Morgan-A , F.Vaska- A

III. Old Business

Preliminary Engineering Reports @ 65% for Selection of Water & Wastewater Alternatives 1-4 options- Dave read over the resolution for the City of Aniak to Indicate the preferred water and wastewater alternatives for advancement in the preliminary engineering report. Open discussion: 4 has alternate 2 and 3 for water. Laurie sent a PDF and work document to alternate or add to it. CMorgan- asked if the piped water would be above ground or will it be buried. Suggested to do it by sections for piped water. Alternative 1 would be the more pricier option. Public comments- Leslie Boelens emailed “Aniak is on ideal ground for personal wells. Please put resources toward fixing and maintaining and putting in new wells. A piped water system should the table. People don’t want high water bills. A city well in unnecessary. In addition to the community hall there are other private sources of water for filling containers. Making it easier to fix currents wells is the best solution. Watering point by city will it be for community to pack water. Emily Peterson asked if the station that will be possibly put in by the city for residents to pack water instead of the Community Hall and Clinic? The community point will be for water trucks and residents to pack water. A. Folz asked how would are we going to pay. Laurie Hulse said additional fees would be added or increase. CMorgan asked who is going to bring in the person to pound in the well. Laurie Hulse said that the new wells will be modern drilled will. The new wells will be 80-100 feet deeps and will be tested as they drill. LKameroff said that the community wasn’t probably aware of the water project. More houses probably need assistance that weren’t surveyed. Laurie Hulse said that council should appoint someone to work on the remaining surveys. There is a deadline for this 3-4 weeks. City staff will work on getting it out there and surveyed to get an accurate number of homes that may need assistance. Utilize the customer list and contact when we figure out which homes will need to be surveyed. Will also post a public notice. D. Bonanno read the Wastewater alternatives. Council is leaning for Alt. 2. Laurie Hulse said not many disadvantages- the lagoon will be a little larger and closer to the river by 50 feet. A Folz said then we don’t have to worry about erosion since it is going to be 50 feet away from the river. LKameroff said that the new lagoon design will have a Levee built around it. A. Folz supports Alt.2 for wastewater. Council doing roll call vote to approve wastewater Alt 2: L. Seavy aye, C. Morgan Aye, A.Folz Aye, D. Bonanno Aye. Motion passed to accept Alt 2 for wastewater. Motion to table the water system to our next regular meeting: CMorgan made a motion. Was 2nd by L. Seavy. Motion passed.

- IV. **Time and Place of Next Meeting-** March 18, 2026 6pm
- V. **Adjourn** A motion was made by C.Morgan to adjourn the meeting. 2nd by A. Folz. Meeting adjourned @ 3:39pm

Attested:

Mayor David Bonanno Date

City Clerk/Treasurer Charlotte Phillips Date

March 31, 2026 Regular Meeting

Charlotte Phillips

aniakcityclerk@gmail.com

9607-676-1195

Clerk/Treasurer Report

Hello good evening,

Been working on daily duties of entering payments as they come in. Sent out Statements, answered phones, entered bills, create invoices as needed, fixed and made corrections on the Work order form, enter sales tax when they come in. Missy showed me how to deposit checks. Typed meeting minutes and helped Missy set up the meeting. Found out who needed to be called for the VSW & CRW Project but never made any calls yet. Enter Payroll timesheets and made copies and printed to be filed. Print checks, check emails and saved and printed invoices from vendors. Attended Financial Management I attended 32-hour training while in Anchorage. I wrote a trip report and submitted it Missy. I still need to work on my Clerks Management trip report and submit reimbursement papers also. Both Complete of both courses with certificates.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	FY2026 Budget	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	YTD	Balance
2	Administration Income															
3	Community Revenue Sharing	80,000				77,060									77,060	2,940
4	GCI Land Lease	5,900	450	500	500	500	500	500	500	500					3,950	1,950
5	Miscellaneous Income		-		8	(1,825)		8							(1,810)	1,810
6	Office Space Rental														-	-
7	Payment in Lieu of Taxes	80,000		79,397											79,397	603
8	Sales Tax Revenue (2%)	120,478	22,896	2,331	2,271	16,440	7,746	3,204	15,362	12,198					82,447	38,031
9	Tobacco Excise Tax	25,500	4,591	7,957		5,788	4,478		4,962						27,776	(2,276)
10	Total Admin. Income	311,878	27,936	90,185	2,778	97,963	12,724	3,711	20,824	12,698	-	-	-	-	268,820	43,058
11	Admin. Expenses															
12	Bank Charges and Fees	900	42	84	79	82	57	65	9	68					485	415
13	Building Maint./Ops.	2,000				52		42	5,133						5,227	(3,227)
14	Contract Services	1,500				900	74								974	526
15	Dues & Membership Fees	5,000	533	265	232	160	489	852	223	331					3,086	1,914
16	Electric	2,200	80	129	122	137	167	174	177	182					1,168	1,032
17	Equipment/Materials	3,000	(801)	561	328	342	315	315	328	461					1,850	1,150
18	Gasoline	2,000	178		228	89	77	151	306	221					1,249	751
19	Health Insurance Opt. Out	13,000						9,167							9,167	3,833
20	Heating Fuel	3,500													-	3,500
21	Liability Insurance	18,500	2,941	2,978	2,620		5,072	2,883							16,494	2,006
22	Worker's Comp. Ins.	3,000								2,606					2,606	394
23	Lease and Rent														-	-
24	Employee Life/Retirement	22,000	2,509	1,877	1,827	1,907	1,846	2,259	1,623	1,730					15,578	6,422
25	Employee Payroll Taxes	15,000	977	731	712	717	671	872	725	856					6,261	8,739
26	Gross Wages	132,000	11,804	8,930	8,954	9,370	8,990	11,656	9,205	10,365					79,273	52,727
27	Postage/Freight	600	39	606	8	10									663	(63)
28	Supplies	2,175		608	(580)	25	727	363	126						1,269	906
29	Telephone/Fax/Internet	3,500	314	350	231	378	280	272	317	265					2,406	1,094
30	Travel/Training/Per Diem	2,250	250		290	399	1,864			5,569					8,372	(6,122)
31	Bulk Fuel Purchase														-	-
32	Council Stipends	10,000													-	10,000
33	Miscellaneous Expense														-	-
34	Total Admin. Expenses	242,125	18,865	17,118	15,049	14,568	20,629	29,070	18,174	22,655	-	-	-	-	156,128	85,997
35	Administration Net	69,753	9,071	73,067	(12,271)	83,395	(7,905)	(25,358)	2,650	(9,956)	-	-	-	-	112,692	(42,939)
36																

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	FY2026 Budget	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	YTD	Balance
37	Fire & Police Income															
38	Animal Control		15			5		15							35	(35)
39	Donations														-	-
40	Volunteer Fire Assist. Grant														-	-
41	Total F&P Income	0	15	-	-	5	-	15	-	-	-	-	-	-	35	(35)
42	Fire & Police Expenses															
43	Animal Control Expense														-	-
44	Contract Services														-	-
45	Electric	2,500	20	60	123	44	227	228	146	37					885	1,615
46	Equipment Diesel Fuel														-	-
47	Equipment/Materials					155									155	(155)
48	Gasoline									269					269	(269)
49	Heating Fuel	32,000			13,950					3,796					17,746	14,254
50	Maintenance/Operations (Incl. parts)	0													-	-
51	Employee Life/Retirement				13		36	6	31	6					92	(92)
52	Employer Payroll Taxes				5		15	2	12	2					37	(37)
53	Gross Wages				58		174	29	141	26					428	(428)
54	Postage/Freight														-	-
55	Telephone/Fax/Internet	650	54	54		108		54		54					325	325
56	Travel/Training/Per Diem														-	-
57	Total Fire & Police Expense	35,150	74	114	14,149	308	453	320	330	4,190	-	-	-	-	19,938	15,212
58	Fire & Police Net	(35,150)	(59)	(114)	(14,149)	(303)	(453)	(305)	(330)	(4,190)	-	-	-	-	(19,903)	(15,247)
59																
60																

Section VI, Item D.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
61	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	FY2026 Budget	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	YTD	Balance
62	Landfill Income															
63	Landfill Income	22,000	2,667	4,133	2,317	5,100	1,600	2,800	1,894	2,000					22,510	(510)
64	Total Landfill Income	22,000	2,667	4,133	2,317	5,100	1,600	2,800	1,894	2,000	-	-	-	-	22,510	(510)
65	Landfill Expenses															
66	Equipment Diesel Fuel	2,750	139	620	446	112	61		208	312					1,899	851
67	Dues and Membership Fees	0	285						250						535	(535)
68	Equipment/Materials		77												77	(77)
69	Maintence/Operations (Incl.	4,000					-								-	4,000
70	Employee Life/Retirement	2,000	571	813	345	470	313	310	267	276					3,365	(1,365)
71	Employer Payroll Taxes	1,850	261	431	183	253	164	121	104	107					1,624	226
72	Gross Wages	15,000	3,037	5,015	2,126	2,941	1,914	1,410	1,215	1,253					18,911	(3,911)
73	Travel/Training/Perdiem	0							2,146	1,015					3,161	(3,161)
74	Landfill Supplies	300				85									85	215
75	Total Landfill Expenses	25,900	4,370	6,879	3,100	3,861	2,453	1,841	4,190	2,964	-	-	-	-	29,656	(3,756)
76	Landfill Net	(3,900)	(1,704)	(2,746)	(783)	1,239	(853)	959	(2,296)	(964)	-	-	-	-	(7,146)	3,246
77																
78	Levee Maint. Income															
79	Previous Year Carry Over		-												-	-
80	Total Levee Income	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
81	Levee Maint. Expenses															
82	Equipment Diesel Fuel	1,000	-	146	262										409	591
83	Equipment/Materials	2,000	-												-	2,000
84	Maintence/Operations (Incl.	1,000	-												-	1,000
85	Employee Life/Retirement	2,500	40	15	50										104	2,396
86	Employer Payroll Taxes	3,150	30	6	28										64	3,086
87	Gross Wages	24,500	350	66	326										742	23,758
88	Total Levee Maint.	34,150	420	233	666	-	-	-	-	-	-	-	-	-	1,319	32,831
89	Levee Maint. Net	(34,150)	(420)	(233)	(666)	-	-	-	-	-	-	-	-	-	(1,319)	(32,831)
90																

Section VI, Item D.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
91	CITY OF ANIAK MONTHLY	FY2026	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	YTD	Balance
92	Public Works Income															
93	Equipment Rental Income	18,250	200	920	5,600	1,020	450	7,425	300	815					16,730	1,520
94	Inspection Fees														-	-
95	Public Service Fee	43,000	4,630	4,009	4,442	4,484	3,614	4,440	3,631	4,168					33,417	9,583
96	Total Pub.Wks. Income	61,250	4,830	4,929	10,042	5,504	4,064	11,865	3,931	4,983	-	-	-	-	50,147	11,103
97	Public Works Expenses															
98	Building Maint./Ops.														-	-
99	Contract Services														-	-
100	Dues and Membership Fees	0	285												285	(285)
101	Electric	1,500		22	22	106	84	205	231	279					948	552
102	Equipment Diesel Fuel	1,000	139							51					190	810
103	Equipment/Materials	6,000	77	78	52	832	841			251					2,131	3,869
104	Gasoline	4,000	177	280	519	979	610	699	980	780					5,025	(1,025)
105	Heating Fuel	6,000			4,096			614	1,274	853					6,836	(836)
106	Lease and Rent	6,368		6,368											6,368	0
107	Maintenance/Operations (Incl.	8,000	241	173	428	1,356	398	220	373	741					3,930	4,070
108	Employee Life/Retirement	11,500	1,628	732	1,186	1,526	1,458	2,393	1,846	1,314					12,083	(583)
109	Employer Payroll Taxes	5,000	1,017	399	652	1,022	892	1,146	719	512					6,359	(1,359)
110	Gross Wages	50,000	11,420	3,849	(2,611)	11,182	9,972	12,949	8,392	5,575					60,727	(10,727)
111	Postage/Freight	1,500	140			177	367		32	181					897	603
112	Public Works Supplies														-	-
113	Total Pub.Wks Exp.	100,868	15,125	11,902	4,344	17,181	14,621	18,224	13,847	10,536	-	-	-	-	105,780	(4,912)
114	Public Works Net	(39,618)	(10,295)	(6,973)	5,698	(11,677)	(10,557)	(6,359)	(9,916)	(5,553)	-	-	-	-	(55,633)	16,015
115																
116	Roads Income															
117	Previous Year Carry Over														-	-
118	Total Roads Income	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
119																
120	Roads Expenses															
121	Contract Services														-	-
122	Electric-For 6 Streetlights	2,000	274	194	191	199	181	194	199	190					1,622	378
123	Equipment Diesel Fuel	8,500	541	1,164	686	491	279	396	416	733					4,707	3,793
124	Equipment/Materials Purchase		358			540									899	(899)
125	Gasoline	1,000	252	229	225					384					1,089	(89)
126	Maintenance/Operations (Incl.	8,000	18												18	7,982
127	Employee Life/Retirement	1,500	610	286	591	219	306	627	409	695					3,742	(2,242)
128	Employer Payroll Taxes	2,000	426	176	310	118	146	244	159	271					1,850	150
129	Gross Wages	13,000	4,951	2,042	3,607	1,375	1,699	2,848	1,858	3,160					21,540	(8,540)
130	Postage/Freight	700													-	700
131	Total Roads Expenses	36,700	7,431	4,091	5,610	2,942	2,610	4,308	3,041	5,433	-	-	-	-	35,467	1,233
132	Roads Net	(36,700)	(7,431)	(4,091)	(5,610)	(2,942)	(2,610)	(4,308)	(3,041)	(5,433)	-	-	-	-	(35,467)	(1,233)

Section VI, Item D.

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133	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	FY2026 Budget	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	YTD	Balance
134	Sewer Utility Income															
135	City Sewer Income	200,000	19,399	17,060	17,942	17,805	14,404	17,007	14,553	16,060					134,230	65,770
136	Miscellaneous Income				19			24							43	(43)
137	Total Sewer Income	200,000	19,399	17,060	17,961	17,805	14,404	17,031	14,553	16,060	-	-	-	-	134,273	65,727
138	Sewer Utility Expenses															
139	Bank Charges and Fees	2,000	164	219	204	175	149	226	277	120					1,533	467
140	Donations														-	-
141	Dues and Membership Fees	0	285	250											535	(535)
142	Electric	3,500	199	243	264	319	310	339	325	362					2,359	1,141
143	Equipment Diesel Fuel	500	84						16						99	401
144	Equipment/Materials	2,000	77	-	46			274							397	1,603
145	Gasoline	2,000		453	197	321	388	604	376	521					2,861	(861)
146	Heating Fuel	1,000							499	1,430					1,929	(929)
147	Liability Insurance	11,500							2,605						2,605	8,895
148	Worker's Comp. Ins.	3,250													-	3,250
149	Lease & Rent	1,735							1,733						1,733	3
150	Maintence/Operations (Incl.	7,750	114	154	96	49	322	329	120	245					1,429	6,321
151	Employee Life/Retirement	11,500	478	460	271	225	270	388	270	284					2,647	8,853
152	Employer Payroll Taxes	6,500	201	250	145	122	132	151	105	111					1,218	5,282
153	Gross Wages	60,000	2,338	2,913	1,693	1,423	1,541	1,762	1,226	1,292					14,188	45,812
154	Postage/Freight	1,250	222		125	322	62	156	263	78					1,228	22
155	Small Claims Fees														-	-
156	Supplies	500					101								101	399
157	Telephone/Internet/Fax	3,250	232	60	205	145	260	205	205	207					1,520	1,730
158	Travel/Training/Per Diem	2,000				1,025	(1,025)		1,025	3,239					4,264	(2,264)
159	Total Sewer Utility	120,235	4,394	5,003	3,246	4,126	2,510	4,434	9,044	7,889	-	-	-	-	40,646	79,589
160	Sewer Utility Net	79,765	15,006	12,057	14,715	13,679	11,893	12,596	5,509	8,170	-	-	-	-	93,627	(13,862)
161																
162	TOTAL INCOME	595,128	54,847	116,307	33,098	126,377	32,792	35,423	41,202	35,741	-	-	-	-	475,786	119,342
163	TOTAL EXPENSES	595,128	50,679	45,339	46,163	42,985	43,277	58,198	48,626	53,667	-	-	-	-	388,934	206,194
164	Net Income	0	4,168	70,968	(13,065)	83,393	(10,485)	(22,775)	(7,424)	(17,926)	-	-	-	-	86,852	(86,852)
165																
166	Current Month	0	95%	88%	99%	98%	95%	98%	95%	93%					95%	-95%
167	Including Past Due	0	11%	10%	12%	12%	8%	11%	10%	8%					82%	-82%
168																
169								Customer Outstanding Balances	\$ 207,366							
170								Employee Outstanding Balances	\$ 4,719.6							
171									212,086							
172																

Section VI, Item D.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
173	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	FY2026 Budget	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	YTD	Balance
174	Total FY25 Carry Over Balance (combined cash)	262,737													-	262,737
175	Sewer Savings Set Aside	25,000		25,000											25,000	-
176	City Savings Set Aside	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
177	Subtotal of FY25 Carryover after Sewer Setaside	237,737													-	237,737
178	FY25 Carry Over Contribution to FY26 Budget	0													-	-
179	Carry Over Balance Left	237,737													-	237,737
180																
181	FY2026 Purchase Cost	47,104	904	1,930	19,469	603	340	1,049	2,465	7,176	2,610				\$ 36,546	\$ 10,558
182	Diesel in Gallons from FY26 Purchases	8,641	130	277	3,489	108	61	188	474	1,380	502				6,609	2,032
183																
184																
185	CASH AND BANK BALANCES	Jun 24	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25		
186	Cash on Hand - 3151	513	648	1,009	202	267	462	287	387	612						
187	General Fund - 0699	50,337	38,646	102,502	53,911	102,924	90,766	73,492	58,872	22,967						
188	General Fund Savings- 8460	24,964	24,964	24,964	24,971	24,971	24,971	24,979	25,354	24,979						
189	Sewer Payments - 0699	139,935	147,682	139,327	147,441	181,361	176,699	189,124	177,964	200,402						
190	Sewer Savings - 1389	46,989	46,989	71,989	72,008	72,008	72,008	72,032	72,032	72,032						
191	TOTAL CASH AND BANK BALANCES	262,737	258,929	339,791	298,533	381,532	364,906	359,914	334,222	320,992	-	-	-	-		
192	Amounts for FY25 Carry-Over	-														
193																
194																
195	Financial Report Approved by:				Date: _____				Attested by: _____					Date: _____		
196																
197																
198																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
199	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	FY2026 Budget	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	YTD	Balance
200	Income Totals															
201	Animal Control Income	-	15	-	-	5	-	15	-	-	-	-	-	-	35	(35)
202	City Sewer Income	200,000	19,399	17,060	17,942	17,805	14,404	17,007	14,553	16,060	-	-	-	-	134,230	65,770
203	Comm.Revenue Sharing	80,000	-	-	-	77,060	-	-	-	-	-	-	-	-	77,060	2,940
204	Donation Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
205	Equipment Rental	18,250	200	920	5,600	1,020	450	7,425	300	815	-	-	-	-	16,730	1,520
206	GCI Land Lease	5,900	450	500	500	500	500	500	500	500	-	-	-	-	3,950	1,950
207	Landfill Income	22,000	2,667	4,133	2,317	5,100	1,600	2,800	1,894	2,000	-	-	-	-	22,510	(510)
208	Miscellaneous	-	-	-	27	(1,825)	-	31	-	-	-	-	-	-	(1,767)	1,767
209	Office Space Rental	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
210	PILT Payment	80,000	-	79,397	-	-	-	-	-	-	-	-	-	-	79,397	603
211	Public Service Fee	43,000	4,630	4,009	4,442	4,484	3,614	4,440	3,631	4,168	-	-	-	-	33,417	9,583
212	Sales Tax Revenue (2%)	120,478	22,896	2,331	2,271	16,440	7,746	3,204	15,362	12,198	-	-	-	-	82,447	38,031
213	Tobacco Excise Tax	25,500	4,591	7,957	-	5,788	4,478	-	4,962	-	-	-	-	-	27,776	(2,276)
214	Volunteer Fire Assist. Grant	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
215	Previous Year Carry Over	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
216	Total Overall Income	595,128	54,847	116,307	33,098	126,377	32,792	35,423	41,202	35,741	-	-	-	-	475,786	119,342
217																

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	FY2026 Budget	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	YTD	Balance
218																
219	Expense Totals															
220	Animal Control Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
221	Bank Service Charges	2,900	206	303	282	256	206	291	286	188	-	-	-	-	2,018	882
222	Building Maint./Ops.	2,000	-	-	-	52	-	42	5,133	-	-	-	-	-	5,227	(3,227)
223	Contract Services	1,500	-	-	-	900	74	-	-	-	-	-	-	-	974	526
224	Donations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
225	Dues/Membership Fees	5,000	1,389	515	232	160	489	852	473	331	-	-	-	-	4,442	558
226	Electric	11,700	573	648	721	805	969	1,139	1,077	1,050	-	-	-	-	6,983	4,717
227	Equipment Diesel Fuel	13,750	904	1,930	1,395	603	340	396	640	1,096	-	-	-	-	7,304	6,446
228	Equipment/Materials Purchase	13,000	(212)	639	426	1,869	1,156	590	328	712	-	-	-	-	5,508	7,492
229	Gasoline	9,000	607	962	1,169	1,389	1,076	1,453	1,663	2,174	-	-	-	-	10,493	(1,493)
230	Health Insurance Opt. Out	13,000	-	-	-	-	-	9,167	-	-	-	-	-	-	9,167	3,833
231	Heating Fuel	42,500	-	-	18,046	-	-	614	1,773	6,079	-	-	-	-	26,512	15,988
232	Liability Insurance.	30,000	2,941	2,978	2,620	-	5,072	2,883	2,605	-	-	-	-	-	19,099	10,901
233	Workers Comp. Insurance	6,250	-	-	-	-	-	-	-	2,606	-	-	-	-	2,606	3,644
234	Lease and Rent	8,103	-	6,368	-	-	-	-	1,733	-	-	-	-	-	8,100	3
235	Maintenance/Operations (Incl.	28,750	372	327	524	1,405	720	549	493	985	-	-	-	-	5,377	23,373
236	Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
237	Employee Life/Retirement	51,000	5,836	4,183	4,282	4,347	4,229	5,983	4,446	4,306	-	-	-	-	37,612	13,388
238	Employer Payroll Taxes	33,500	2,911	1,993	2,035	2,233	2,020	2,536	1,825	1,859	-	-	-	-	17,411	16,089
239	Gross Wages	294,500	33,900	22,815	14,153	26,291	24,290	30,653	22,037	21,672	-	-	-	-	195,811	98,689
240	Postage/Freight	4,050	401	606	132	509	429	156	295	259	-	-	-	-	2,788	1,262
241	Small Claims Fees	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
242	Supplies	2,975	-	608	(580)	110	827	363	126	-	-	-	-	-	1,455	1,520
243	Telephone/Internet/Fax	7,400	601	464	436	631	539	532	523	526	-	-	-	-	4,252	3,148
244	Bulk Fuel Purchase	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
245	Council Stipends	10,000	-	-	-	-	-	-	-	-	-	-	-	-	-	10,000
246	Travel/Training/Per Diem	4,250	250	-	290	1,424	839	-	3,171	9,823	-	-	-	-	15,796	(11,546)
247	Total Overall Expenses	595,128	50,679	45,339	46,163	42,985	43,277	58,198	48,626	53,667	-	-	-	-	388,934	206,194
248	Net Income	-	4,168	70,968	(13,065)	83,393	(10,485)	(22,775)	(7,424)	(17,926)	-	-	-	-	86,852	(86,852)
249																

Bethel Friends of Canines
Po Box 3167 Bethel, AK 99559
Tel 907-707-7010
Bethelfriendsofcanines2011@gmail.com
www.bethelfriendsofcanines.com
Ein:46-2344486



Dear Tribal and City Leadership

On behalf of Bethel Friends of Canines (BFK9), we would like to introduce our organization and express our interest in partnering with your community to address the growing issue of animal overpopulation and loose dogs in the YK Delta region.

Bethel Friends of Canines is a nonprofit animal rescue based in Bethel, serving communities throughout the YK Delta. Our mission is to reduce animal overpopulation and improve public and animal health through rescue, spay/neuter services, and community collaboration. We take in dogs and cats that do not have homes or whose owners are no longer able to care for them, and we work hard to provide humane, practical solutions that benefit both people and animals.

A major part of our work is providing no-cost spay and neuter services. We host free clinics in Bethel and travel to villages to provide on-site clinics when possible. In addition, we routinely transport animals from villages to Bethel for surgery and then return them home — all at no cost to the owners. These efforts are aimed at reducing unwanted litters, aggressive animal behavior, and the number of loose animals in our communities.

As you know loose dogs create real problems in villages. They get into subsistence foods that families have worked hard to harvest and prepare. They scatter trash around our communities harming the ecosystems. They form packs that can be intimidating or dangerous, especially for elders and children. There is also public health risks associated with dog bites and potential rabies exposure. When dogs are allowed to roam and breed freely, the cycle of overpopulation continues, worsening each year.

An often-overlooked impact of this issue is the effect it has on children. Children in villages witness injured and neglected dogs because of the uncontrolled population. In some communities, they are also exposed to culling practices that are deeply traumatic, creating fear, emotional distress and can normalize suffering in ways that no child should have to experience. Addressing loose dogs proactively and humanely is not only an animal welfare issue it is a child welfare and community health issue as well.

We recognize that the loose dog and overpopulation problem in our region has become overwhelming, and that lasting solutions require local leadership and community-driven policies. In other rural communities, we have seen positive results when animal control strategies include:

- Establishing and consistently enforcing animal ordinances
- Implementing monetary fines for loose dogs, with funds returned to the community
- Actively supporting and promoting spay/neuter options

BFK9 understands that every community is different, and we deeply respect local decision-making. Our goal is not to dictate solutions, but to offer support and partnership. We are ready to assist in whatever way is most helpful — whether that means education, spay/neuter services, logistical support, or collaborative planning. Several communities VPSO and TPO programs already have partnered with us and are sending dogs in regularly. They have seen the impact it makes in the community.

We would welcome the opportunity to speak with you, listen to your concerns, and explore how we might work together to improve public safety, animal welfare, and overall community well-being.

Thank you for your time, leadership, and consideration. We look forward to the possibility of working together.

Respectfully,

Bethel Friends of Canines



Dear Alaska Legislators,

As mayors representing communities across Alaska, we write with urgency: our public schools are in fiscal crisis, and immediate state action is required.

As you already know, the Base Student Allocation has failed to keep up with inflation and school construction and major maintenance funding has been minimal. Rising costs for energy, transportation, health care, facility repair and replacement and basic operations have steadily eroded districts' purchasing power. We greatly appreciate last year's BSA increase of \$700, but the shortfall has only continued to compound.

Districts across Alaska are confronting serious structural deficits. They are closing schools, eliminating teachers and staff, increasing class sizes, reducing career and technical education, and cutting essential student supports. These are reductions to core instructional services, and the long-term damage to outcomes will be difficult to reverse.

Even as state funding has stagnated, local governments are paying more through the required local contribution, which grows with assessed value. This means local taxpayers are paying more for schools each year even as overall funding levels reach crisis levels; schools don't receive the benefit, since this reduces the State's own obligation under the current formula.

Public education is foundational to Alaska's economic future and the strength of our communities. Our schools prepare the workforce that powers every sector of our economy. Continued erosion of school funding weakens our competitiveness, discourages families and employers, and undermines the stability of our communities. Families vote with their feet and are choosing to live elsewhere.

We therefore urge the Legislature this session to pass an inflationary adjustment for the BSA and sufficient maintenance and operations funding. We ask that you appropriate the funds necessary to stabilize school districts and prevent further damage to our ability to educate Alaska's children. Meaningful, sustained funding is essential to restore stability and protect the quality of education our students deserve.

Alaska's future depends on the decisions you make now.

Sincerely,

[Mayors]

City of Aniak

P.O. Box 143 Aniak, Alaska 99557
Ph. (907)675-4481
email: cityofaniak@gmail.com

Exemptions

The following sales shall be exempt from sales and use tax imposed by the City:

1. Casual and isolated sales that are not made in the regular course of business.
2. Sales of insurance and bonds of guaranty and fidelity.
3. Charges for funeral services.
4. Rentals or Leases of residential housing units.
5. Electric and telephone bills.
6. The sales of goods or services by churches or other religious organizations unless competing with private companies engaged in similar business.
7. The sale of real property; except the amount claimed as commission shall be taxed.
8. Commercial airline tickets.
9. Sales of motor vehicles, parts and accessories.
10. Groceries purchased outside the city for resale.
11. Hospital, medical and dental services and sales of prescribed medicines, drug and/or appliances.
12. Subscriptions to magazines and newspapers.
13. Sales and services by or to organizations that the IRS recognizes as a tax-exempt organization in Section 501(c)(3) of the Internal Revenue Code; provided, that the sale or service by the organization is not for use in an "unrelated trade or business" of that organization, as that term is defined in Section 513 of the Internal Revenue Code.
14. Sales and services by or to the United States, the State of Alaska, and any of their agencies, instrumentalities, or political subdivisions and federally recognized tribes.
15. Sales conducted by non-profit organizations for charitable gaming or fundraising.
16. Sales made to persons 60 years and older.
17. Gasoline, Avgas, and home heating fuel.
18. That amount in excess of \$1,000 in any one sales transaction. (i.e., if you sold an appliance for \$1,200, you would only charge tax on the first \$1,000).
19. All purchases paid for with food coupons, food stamps, or other types of certificates issued under the Food Stamp Act or under the Special Supplemental Food Program for Women, Infants and Children.

*Tax it out
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Not exempt and not intended to be exempt from sales and use tax imposed by the city are:

1. Sales of groceries.
2. Sales of clothing, non-prescription medical supplies, household supplies, hard tools, hardware items, and other personal consumption goods.
3. Proceeds from sales of food in cafeterias, lunchrooms and restaurants operated primarily at retail food establishments.
4. Fees charged for rooms, meals, and other services by motels, hotels, lodges, inns, bed and breakfast establishments, and other transient housing establishments.
5. Sales of snow-machines, ATV's, boats, outboard motors, parts and accessories.

Taxicab operators are exempt from all provisions of this section except as stated in this paragraph. In lieu of sales tax, taxicab operators shall purchase annually, for each taxi operated, a \$50 permit issued by the City of Aniak. All taxi permits shall run from July 1st of each year to June 30th of the following year.

If you have further questions or concerns, or would like a copy of the Sales Tax Ordinance please contact the City of Aniak at 907-675-4481 or email: cityofaniak@gmail.com

** Small, local, Residential owned businesses*

Aniak Small Business Initiative

Why- 1) Aniak is in great need of service establishments in town (E, Plumber, Electrician, Auto Repair, Small Engine Repair, Firewood Sales, Etc.

2) Costs of operating a small business in a remote village like Aniak are already high with shipping, heating, fuel, building cost etc.

3) The services for our community would be best kept at a more affordable cost possible to encourage long term residency of citizens our city. The monthly commercial use fees are significant enough to potentially bring about business closure or at least an increased cost of services and goods to the citizenry.

What- To encourage small service business in Aniak I propose we create a Small Business Exemption Form for the Commercial Entity Sewer, Public Works, and Landfill use fees.

To qualify for the exemption, a business would need to show evidence of the following:

- 1) Be owned and operated by a full time local Aniak resident (not seasonal)
- 2) Be operated in Aniak with services available to local residents
- 3) Eith be in first year of operation, or have an annual taxable income (profit after deduction of costs) of equal to or less than the median household income for Aniak (\$69K)



THE STATE
of **ALASKA**
GOVERNOR MIKE DUNLEAVY

Department of Commerce, Community,
and Economic Development

DIVISION OF COMMUNITY AND REGIONAL AFFAIRS
Anchorage Office

550 West Seventh Avenue, Suite 1640
Anchorage, Alaska 99501
Main: 907.269.4581
Fax: 907.269.4539

January 30, 2026

Tammy Helms
Department of Environmental Conservation
Division of Water, Technical Assistance and Financing
555 Cordova Street
Anchorage, Alaska 99501

Re: Best Practices Transmittal – Managerial and Financial Capacity Categories

Dear Ms. Helms,

Please find attached the Rural Utility Business Advisor (RUBA) program's preliminary transmittal of the managerial and financial scores for the Operations and Maintenance Best Practice criteria associated with the Spring 2026 scoring cycle.

The transmittal contains data for all the managerial and financial categories – utility management training, meetings of the governing body, budget, revenue, workers' compensation, and payroll liability compliance.

Following peer review, supervisor review, and spreadsheet review of the scored categories, we certify to the best of our knowledge the results are in accordance with the "Operations and Maintenance Best Practices Scoring Guide." The RUBA program continues to work on formalizing consistent language (where possible) and improving the scoring guide in partnership with the Department of Environmental Conservation to further strengthen the scoring process.

If you have any questions, please feel free to contact me.

Sincerely,

Patricia Sullivan

Patricia Sullivan
Local Government Specialist 4

Enclosure: 1

Cc: Sandra Moller, Director, Division of Community and Regional Affairs, DCCED
Nichole Tham, Division Operations Manager, DCRA, DCCED
Lynn Kenealy, Local Government Specialist 5, DCRA, DCCED
Fred Broerman, Local Government Specialist 4, DCRA, DCCED
Sonya Pevan, Local Government Specialist 4, DCRA, DCCED
Carrie Bohan, Facilities Programs Manager, Division of Water, DEC

Technical	Operator Certification	some level of certification in water treatment or distribution	7	10	Certification Level: N/A Backup Operator: <i>No certified operator required</i> Certification Level: N/A	
		Primary operator is certified to the level of the water system and the backup operator holds no certification or there is no backup operator	5			
		Utility has one or more operators certified at some level in water treatment or distribution	3			
Technical	Preventive Maintenance Plan	Utility has no certified operators	0	25	N/A	N/A
		Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified	25			
		Utility has a written PM plan; performance of PM and record keeping are not consistent	15			
		Utility has no PM plan or performs no PM	0			
		Utility had no Monitoring and Reporting violations during the past year	10			
Technical	Compliance	Utility had up to five Monitoring and Reporting violations during the past year	5	10	The utility had 0 Drinking Water Monitoring and Reporting violations in 2025. The community does not operate a public water system.	
		Utility had more than five Monitoring and Reporting violations during the last year	0			
			0			
Managerial	Utility Management Training	A person who holds a position of responsibility for management of the utility has completed a DCRA approved Utility Management course or other utility management training course within the last five years	5	5	Dave Bonanno attended Elected Officials Management for Rural Utilities training on 3/2/2023.	To maintain the full points, consider sending of the free RUBA trainings each year.
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator	5			
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2			
		The utility owner's governing body does not meet	0			
			0			
Financial	Meetings of the Governing Body	Utility owner and the Utility have each adopted a realistic budget and budget amendments are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body	15	15	The utility owner has adopted an overall realistic and balanced budget, and accurate monthly financial reports have been submitted and documented in the meeting minutes.	Full points have been awarded. Continue to accurate monthly financial reports that are council and documented in the meeting minutes.
		Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13			
		Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10			
		Utility owner and the Utility have not adopted a budget	0			
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20			
		Utility is collecting revenue sufficient to cover expenses	15			
		Utility has a fee schedule and a collection policy that is followed	5			
		Utility has no fee structure or collection policy	0			
			0			
			0			
Financial	Worker's Compensation Insurance	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	5	Continuous coverage for the utility owner was confirmed by a Department of Labor and Workforce Development database query on 12/31/25.	Full points have been awarded. The utility maintain an active workers' compensation receiving these points.
		Utility has a current worker's compensation policy in place for all employees	2			
		Utility has no worker's compensation policy	0			
		Utility has no past due tax liabilities and is current with all tax obligations	5			
		Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations	2			
Financial	Payroll Liability Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	5	Utility owner has no past due State of Alaska payroll tax liabilities and is current with all ESC tax obligations.	Full points have been awarded. Continue reports and payments to maintain these points.
			0			
			0			
CIP O&M Score		40		TOTAL SCORE		100

ALASKA PUBLIC LIBRARY ASSISTANCE GRANT APPLICATION

Use this form to apply for the Alaska Public Library Assistance Grant. Applications are available at the beginning of the new year and must be submitted by April 1.

Instructions are found in the PLA Guidelines found on the Alaska State Library Grants web page: <https://lam.alaska.gov/library-grants/pla>

Eligibility requirements for the Public Library Assistance Grant according to Alaska Statute and Code may be found on the Alaska Library Law web page: <https://lam.alaska.gov/library-law>

- **Alaska Statutes: Article 03 Library Assistance Grants Sec. 14.56.300. - 14.56.340.**
- **Alaska Administrative Code: Article 2: Library Assistance Grants 4 AAC 57.050. - 57.099.**

A. Library

Library Name: Aniak Public Library

Library Email Address (if available): aniakcitylibrarian@gmail.com

Mailing Address: P.O. Box 189 Aniak, Alaska 99557

Physical Address (if different from mailing): 189 Boundary Ave.

Fax Number (if available): N/A

Library Type(s) (please check all that apply)

- Public School Special Academic Museum Archive Tribal

Name of Legal Entity, Governing Body, or Nonprofit: _____

Fiscal Year (FY) of Legal Entity (Check one for financial and reporting purposes):

- Same as State Fiscal Year, July 1 to June 30 (FY2027 or FY27 is July 1, 2026 to June 30, 2027)
- Legal Entity Fiscal Year (i.e. January 1 to December 31): _____

B. Contact Information

Designated Library Director

Name: Lenore Kameroff

Job Title: City Manager

Phone: 907-675-4481

E-mail: cityofaniak@gmail.com

Financial or Second Contact

Name: Charlotte Phillips

Job Title: City Clerk/Treasurer

Phone: 907-675-4481

E-mail: aniakcityfinance@gmail.com

C. Schedule

Each library facility is required to have trained staff (paid or volunteer) and provide free library services to all residents of the facility's legal service area on a regularly scheduled basis for at least 48 weeks per year and three days per week for a specific minimum of hours per week as indicated in **Sec 4 AAC 57.064. Public Library Assistance grants; Eligibility.**

When will the library be open to the public each day?

Monday: _____

Tuesday: _____

Wednesday: _____

Thursday: 2-6pm

Friday: 2-6pm

Saturday: 1-4pm

Sunday: _____

Number of hours the library is open to the public each week: 11

Number of weeks the library is open to the public per year: 52

If open fewer than 52 weeks, the weeks will your library be closed: _____

D. Budget

Fair Value Rate for Volunteer Labor: Volunteer value can only be claimed for the total number of hours the library is open for the entire year, even if more than one volunteer is present. Use the Value of Volunteer Time for Alaska according to the Independent Sector at <https://independentsector.org/resource/value-of-volunteer-time> of \$35.51. The calculation would be: Hours Per Week x Weeks Open Per Year x \$35.51 = value to enter in A3.

Match: The Total Budget column for section **B. Collection** should add up to \$3,500 to demonstrate the library meeting the collection match requirement. If the Local Matching Funds column totals \$7,000 or more, still only request \$7,000 in the PLA Grant Funds column.

Financial Summary

Category	Subcategory	Local Matching Funds	PLA Grant Funds	Total Budget
A. Personnel	1. Wages	29663	2660	32323
	2. Benefits	2835	840	3675
	3. Volunteer Value			0
B. Collection	1. Books (print)		500	500
	2. Subscriptions (print)		500	500
	3. A/V		500	500
	4. Digital Materials/Online Services		1000	1000
	5. Initial \$500 Spent on ISP		500	500
	6. Games, Toys, Software, Tools, Equipment, and other items for patron use		500	500
C. Other	1. Building Operations	2500		2500
	2. Furniture, Equipment, Computers & E-Readers			0
	3. Travel			0
	4. Supplies			0
	5. Services (not ISP)			0
	6. ISP Fees Paid Beyond the \$500 listed on Line B-5			0
	7. All Other Unreported Expenditures			0
D. Total	Totals	34998	7000	41998

E. Basic Services

Each public library that receives the Alaska Public Library Assistance grant is required by **Alaska Statute: Article 06. Requirements for Public Libraries. AS Sec. 14.56.400.0.** to provide four basic library services free of charge to the residents of the municipality or community. Please answer the following questions for each of these four required services, even if you do not plan to use grant funds for that service. **If necessary attach additional pages.**

Provide a collection of books and other materials for loan – How will your library collections be increased or improved? What activities will you undertake to achieve your objectives? Will staff receive training in this service area? How will you evaluate improvements to your library collections? Please be specific.

The library's objective is to improve more children turnout by hosting movie and story nights monthly. We encourage the children to use the chrome-books when they visit the library. Staff needs to be trained to assist patron to access the available e-books sites including the state overdrive system. We will base our improvements to our collections by the items requested by patrons.

Provide access to interlibrary loan (ILL) services – How will ILL service be increased or improved? What activities will you undertake to achieve your objectives? Will staff receive training in this service area? Do you plan to use the 800# ILL and Reference Backup Service in Anchorage to provide ILLs to your patrons? (See box below.) How will you evaluate improvements to ILL services? Please be specific.

Our goal this year is to regain and re-familiarize the community with the ILL process. The staff will continue to provide information about using the services and promote public awareness of the ILL services.

Provide reference services – How will reference services be increased or improved? activities will you undertake to achieve your objectives? Will staff receive training in this service area? Do you plan to use the 800# ILL and Reference Backup Service in Anchorage to provide reference answers to your patrons? (See box below.) How will you evaluate improvements to reference services? Please be specific.

The library will use 800# and reference back-up services in Anchorage. The library staff will increase patron knowledge of services by posting flyers that outlines the services in Aniak and use the references back-up services n Anchorage. We will also send out newsletters that will highlight the information that can be used to provide APL to encourage and increase patron ILL services. The staff will keep a count of reference requests.

Provide reading and/or educational programs for children – How will children’s programs be increased or improved? What activities will you undertake to achieve your objectives? Will staff receive training in this service area? How will you evaluate improvements to children’s programming? For combined school public libraries, what programs are you planning for preschool children? Please be specific.

The library staff will start a story and movie nights 2-3 times a month, hoping that will increase the number of children that come to the library. We just purchased new movies and getting ready for pre-school books to help children get ready for school. Library staff will try different projects with children to get more involvement.

F. Additional Material

If you have branches, please fill out the **Branch Library or Bookmobile Addendum** and attach to the grant application.

If you are a New Library or Reopening Library, please fill out the **New or Reopening Library Addendum** and attach it to the grant application.

These forms are available on the Alaska State Library Grants web page: <https://lam.alaska.gov/library-grants/pla>.

G. How to Submit

Once you have completed this application please obtain the necessary signatures and submit it to the Alaska State Library by April 1.

We do not need the original document. Scans or copies are also acceptable.

Scan/email (preferred) application to eed.library.grants@alaska.gov

OR

Mail application to Grants Coordinator, Alaska State Library, PO Box 110571, Juneau, AK 99811

OR

FAX application to 907-465-2151

Applications are reviewed by the Grants Coordinator after submission. Libraries will be contacted if there are questions about grant eligibility. If your library meets the requirements for the PLA Grant, you will receive an email with your official award paperwork.

H. Signatures

This application MUST have two signatures from two different people.

This grant application is a legal document committing your library to a specific course of action including ensuring the library meets all eligibility requirements for the grant. A full list of eligibility requirements is listed in the PLA Grant Guide and will also be included with the award paperwork.

Designated Library Director:

Print or Type Name: Lenore Kameronoff
Job Title: City Manager
Date: 03/25/2026

For the Legal Entity:

Print or Type Name: David Bonanno
Job Title: Mayor
Date: 03/30/2026

Signature: _____

Signature: _____

Due by April 1!

Questions? Contact the Grants Coordinator by email eed.library.grants@alaska.gov or phone, 907-465-2271