

City of Aniak
REGULAR CITY COUNCIL MEETING
City Hall or through Teleconference on Request
Thursday, July 16, 2026 at 6:00 PM

AGENDA

- I. Call to Order**
- II. Roll Call**
- III. Approval of Agenda**
- IV. Public Participation**
- V. Previous Meeting Minutes**
- VI. Reports**
 - A. Mayor Report-D. Bonanno
 - B. Aniak Volunteer Fire Department -
 - C. Public Works - F.Vaska & D.Phillips
 - [D.](#) City Clerk/Treasurer- Financial Statement for Approval
 - E. City Manager - L. Kameroff
- VII. Old Business**
 - [A.](#) DRAFT MOU to purchase Bulk Fuel for FY27
 - B. Ak Municipal League Member Agreement for Collection Services
- VIII. New Business**
 - [A.](#) Ak Municipal League Membership Dues and Services
 - [B.](#) Request for Donation-ATC August Fair 2026
 - C. October 6th, 2026 Election Update on Terms and Schedule
 - [D.](#) Ordinance 26-02 Introduction to Sales Tax Exemption Amendment
- IX. Council Comments**
- X. Time and Place of Next Meeting-August 19, 2026 6pm**
- XI. Adjourn**

Attested:

Mayor David Bonanno *Signed: Date*

City Manager Lenore Kameroff *Signed: Date*

	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	500	500	500	500	5,950	(50)
5	Miscellaneous Income		-		8	(1,825)		8			7			3,918	2,116	(2,116)
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	1,600	19,235	5,380	2,837	111,500	8,978
9	Tobacco Excise Tax	25,500	4,591	7,957		5,788	4,478		4,962			3,713	3,739		35,228	(9,728)
10	Total Admin. Income	311,878	27,936	90,185	2,778	97,963	12,724	3,711	20,824	12,698	2,108	23,448	9,620	7,255	311,251	627
11	Admin. Expenses															
12	Bank Charges and Fees	900	75	84	79	82	57	65	69	68	82	83	93	244	1,080	(180)
13	Building Maint./Ops.	2,000				52		42	5,324			41	10		5,468	(3,468)
14	Contract Services	1,500				900	-							720	1,620	(120)
15	Dues & Membership Fees	5,000	533	265	232	160	489	852	163	331	294	306	596	336	4,557	443
16	Electric	2,200	80	129	122	137	167	174	177	182		364	179	102	1,813	387
17	Equipment/Materials	3,000	(570)	561	328	342	315	315	328	461	353	284	262	489	3,468	(468)
18	Gasoline	2,000	178		228	89	77	151	306	221		175	184	266	1,874	126
19	Health Insurance Opt. Out	13,000						9,167							9,167	3,833
20	Heating Fuel	3,500									707				707	2,793
21	Liability Insurance	18,500	(1,301)	1,206	1,061	-	2,055	1,168	-	1,056	1,056	-	1,057	(8,756)	(1,399)	19,899
22	Worker's Comp. Ins.	3,000	750	313	276	-	534	303	-	274	274	-	275	(2,115)	885	2,115
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	1,589	1,680	1,089	1,419	21,355	645
25	Employee Payroll Taxes	15,000	977	731	712	717	671	872	725	856	861	814	523	553	9,011	5,989
26	Gross Wages	132,000	11,804	8,930	8,954	9,370	8,990	11,656	9,205	10,365	10,916	10,133	6,543	7,050	113,915	18,085
27	Postage/Freight	600	39	606	8	10					576				1,239	(639)
28	Supplies	2,175		608	(580)	25	801	363	126		153	70	418	60	2,044	131
29	Telephone/Fax/Internet	3,500	341	234	231	317	280	272	263	265	218	391	202	320	3,333	167
30	Travel/Training/Per Diem	2,250	250		290	399	1,864			5,569	2,258		(1,739)		8,890	(6,640)
31	Bulk Fuel Purchase														-	-
32	Council Stipends	10,000													-	10,000
33	Miscellaneous Expense														-	-
34	Total Admin. Expenses	242,125	15,665	15,544	13,766	14,507	18,146	27,658	18,311	21,378	19,337	14,342	9,689	686	189,028	53,097
35	Administration Net	69,753	12,272	74,640	(10,988)	83,456	(5,422)	(23,946)	2,513	(8,680)	(17,229)	9,107	(69)	6,569	122,223	(52,470)
36																

	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				5		15	55	(55)
39	Donations														-	-
40	Volunteer Fire Assist. Grant														-	-
41	Total F&P Income	0	15	-	-	5	-	15	-	-	-	5	-	15	55	(55)
42	Fire & Police Expenses															
43	Animal Control Expense														-	-
44	Contract Services														-	-
45	Electric	2,500	20	60	123	44	227	228	146	37		591	30		1,506	994
46	Equipment Diesel Fuel														-	-
47	Equipment/Materials														-	-
48	Gasoline									269				218	487	(487)
49	Heating Fuel	32,000			13,950					3,796		4,717			22,463	9,537
50	Maintenance/Operations (Incl. parts)	0				155		168							323	(323)
51	Employee Life/Retirement				13		36	6	31	6			459		551	(551)
52	Employer Payroll Taxes				5		15	2	12	2			179		215	(215)
53	Gross Wages				58		174	29	141	26			2,085		2,513	(2,513)
54	Postage/Freight														-	-
55	Telephone/Fax/Internet	650	54	54		108	54	54	54	54	54	54		109	651	(1)
56	Travel/Training/Per Diem														-	-
57	Total Fire & Police Expense	35,150	74	114	14,149	308	507	488	384	4,190	54	5,362	2,753	328	28,711	6,439
58	Fire & Police Net	(35,150)	(59)	(114)	(14,149)	(303)	(507)	(473)	(384)	(4,190)	(54)	(5,357)	(2,753)	(313)	(28,656)	(6,494)
59																
60																

	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
61																
62	Landfill Income															
63	Landfill Income	22,000	2,667	4,133	2,317	5,100	1,600	2,800	1,894	2,000	2,381	2,325	1,800	4,400	33,417	(11,417)
64	Total Landfill Income	22,000	2,667	4,133	2,317	5,100	1,600	2,800	1,894	2,000	2,381	2,325	1,800	4,400	33,417	(11,417)
65	Landfill Expenses															
66	Dues and Membership Fees	0	285						250					720	1,255	(1,255)
67	Equipment Diesel Fuel	2,750	328	1,282	446	279	61		208	312	88			379	3,384	(634)
68	Gasoline	0			149	255	202						355		961	(961)
69	Equipment/Materials		-												-	-
70	Maintenance/Operations (Incl.	4,000	(44)			288	-	(23)					125		346	3,654
71	Employee Life/Retirement	2,000	571	813	345	470	313	310	267	276	294	350	361	383	4,752	(2,752)
72	Employer Payroll Taxes	1,850	261	431	183	253	164	121	104	107	114	136	140	187	2,202	(352)
73	Gross Wages	15,000	3,037	5,015	2,126	2,941	1,914	1,410	1,215	1,253	1,335	1,589	1,639	2,183	25,657	(10,657)
74	Postage/Freight	0	28							45		35			109	(109)
75	Travel/Training/Perdiem	0						695	1,451	1,015					3,161	(3,161)
76	Landfill Supplies	300				85									85	215
77	Total Landfill Expenses	25,900	4,465	7,541	3,249	4,571	2,655	2,513	3,495	3,009	1,832	2,110	2,620	3,853	41,912	(16,012)
78	Landfill Net	(3,900)	(1,799)	(3,408)	(932)	529	(1,055)	287	(1,601)	(1,009)	550	215	(820)	547	(8,495)	4,595
79																
80	Levee Maint. Income															
81	Previous Year Carry Over		-												-	-
82	Total Levee Income	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
83	Levee Maint. Expenses															
84	Equipment Diesel Fuel	1,000	40	146	413										599	401
85	Equipment/Materials	2,000	-											288	288	1,712
86	Gasoline	0			195	194								206	595	(595)
87	Maintenance/Operations (Incl.	1,000	(6)			227	173	93						16	502	498
88	Postage/Freight	0	28												28	(28)
89	Employee Life/Retirement	2,500	40	15	50									104	208	2,292
90	Employer Payroll Taxes	3,150	30	6	28									69	133	3,017
91	Gross Wages	24,500	350	66	326									803	1,545	22,955
92	Total Levee Maint.	34,150	482	233	1,012	421	173	93	-	-	-	-	-	1,486	3,899	30,251
93	Levee Maint. Net	(34,150)	(482)	(233)	(1,012)	(421)	(173)	(93)	-	-	-	-	-	(1,486)	(3,899)	(30,251)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
95	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
96	Public Works Income															
97	Equipment Rental Income	18,250	200	920	5,600	1,020	450	7,425	300	815	277		502	635	18,144	106
98	Inspection Fees														-	-
99	Public Service Fee	43,000	4,630	4,009	4,442	4,484	3,614	4,440	3,631	4,168	4,242	4,846	3,515	4,681	50,702	(7,702)
100	Total Pub.Wks. Income	61,250	4,830	4,929	10,042	5,504	4,064	11,865	3,931	4,983	4,519	4,846	4,017	5,316	68,846	(7,596)
101	Public Works Expenses															
102	Building Maint./Ops.														-	-
103	Dues and Membership Fees	0	285											720	1,005	(1,005)
104	Electric	1,500		22	22	106	84	205	231	279		517	213	92	1,771	(271)
105	Equipment Diesel Fuel	1,000	139							-					139	861
106	Equipment/Materials	6,000	-	-	52	832	841			251					1,976	4,024
107	Gasoline	4,000	207	205	174	342	199	464	399	605	440	408		614	4,057	(57)
108	Heating Fuel	6,000			2,048			307	754	421		905			4,435	1,565
109	Lease and Rent	6,368		6,368											6,368	0
110	Maintenance/Operations (Incl.	8,000	379	78	186	601	225	28	182	741	208	194	7	1,085	3,914	4,086
111	Employee Life/Retirement	11,500	1,628	732	1,186	1,526	1,458	2,393	1,846	1,314	945	828	994	978	15,829	(4,329)
112	Employer Payroll Taxes	5,000	1,017	399	652	1,022	892	1,146	719	512	368	323	387	461	7,898	(2,898)
113	Gross Wages	50,000	11,420	3,849	(2,611)	11,182	9,972	12,949	8,392	5,575	4,224	3,764	4,220	4,971	77,907	(27,907)
114	Postage/Freight	1,500	28			80	207		32	45					392	1,108
115	Public Works Supplies														-	-
116	Total Pub.Wks Exp.	100,868	15,104	11,654	1,709	15,691	13,877	17,491	12,554	9,743	6,185	6,940	5,822	8,921	125,691	(24,823)
117	Public Works Net	(39,618)	(10,274)	(6,725)	8,333	(10,187)	(9,813)	(5,626)	(8,624)	(4,760)	(1,667)	(2,094)	(1,804)	(3,605)	(56,845)	17,227
118																
119	Roads Income															
120	Previous Year Carry Over														-	-
121	Total Roads Income	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
122																
123	Roads Expenses															
124	Electric-For 6 Streetlights	2,000	274	194	191	199	181	194	199	190		380	188	192	2,383	(383)
125	Equipment Diesel Fuel	8,500	314	453	536	324	279	396	416	733	504	1,474		167	5,596	2,904
126	Equipment/Materials		-			79							505		583	(583)
127	Gasoline	1,000	45	503	225	189	210	438	475	562	199	398	674	542	4,459	(3,459)
128	Heating Fuel	0			2,048			307	520	432					3,306	(3,306)
129	Maintenance/Operations (Incl.	8,000	332	173		582		(23)			544	178	46	339	2,171	5,829
130	Employee Life/Retirement	1,500	610	286	591	219	306	627	409	695	648	1,020	692	295	6,397	(4,897)
131	Employer Payroll Taxes	2,000	426	176	310	118	146	244	159	271	252	397	270	153	2,922	(922)
132	Gross Wages	13,000	4,951	2,042	3,607	1,375	1,699	2,848	1,858	3,160	2,944	4,637	3,146	1,780	34,047	(21,047)
133	Travel/Training/Per Diem	0										2,707		(100)	2,607	(2,607)
134	Postage/Freight	700	28			48	80			45		86		35	322	378
135	Total Roads Expenses	36,700	6,980	3,828	7,508	3,132	2,900	5,030	4,036	6,088	5,091	11,279	5,520	3,404	64,794	(28,094)
136	Roads Net	(36,700)	(6,980)	(3,828)	(7,508)	(3,132)	(2,900)	(5,030)	(4,036)	(6,088)	(5,091)	(11,279)	(5,520)	(3,404)	(64,794)	28,094

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
137	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
138	Sewer Utility Income															
139	City Sewer Income	200,000	19,399	17,060	17,942	17,805	14,404	17,007	14,553	16,060	16,615	18,206	13,743	18,033	200,826	(826)
140	Miscellaneous Income				19			24			23				66	(66)
141	Total Sewer Income	200,000	19,399	17,060	17,961	17,805	14,404	17,031	14,553	16,060	16,638	18,206	13,743	18,033	200,892	(892)
142	Sewer Utility Expenses															
143	Bank Charges and Fees	2,000	131	219	204	175	149	176	277	120	135	107	202		1,894	106
144	Donations	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
145	Dues and Membership Fees	0	285	250	-	-	-	-	-	-	-	-		720	1,255	(1,255)
146	Electric	3,500	199	243	264	319	310	339	325	362		786	421	598	4,164	(664)
147	Equipment Diesel Fuel	500	84	49					16	51				204	402	98
148	Equipment/Materials	2,000	-	-	46			274							320	1,680
149	Gasoline	2,000	177	253	197	321	388	400	483	518	390	404	200		3,734	(1,734)
150	Heating Fuel	1,000							499	1,430	1,206				3,136	(2,136)
151	Liability Insurance	11,500	2,679	1,119	984	-	1,905	1,083	-	979	979	-	980	(2,222)	8,486	3,014
152	Worker's Comp. Ins.	3,250	813	339	299	-	578	329	2,605	297	297	-	297	(124)	5,731	(2,481)
153	Lease & Rent	1,735	49	49	59	49	49	49	1,782	49	49	49	49		2,282	(547)
154	Maintenance/Operations (Incl.	7,750	(9)	-	279	120	-	257	41	196		394	616	169	2,063	5,687
155	Employee Life/Retirement	11,500	478	460	271	225	270	388	270	284	507	399	346	801	4,700	6,800
156	Employer Payroll Taxes	6,500	201	250	145	122	132	151	105	111	197	156	135	335	2,040	4,460
157	Gross Wages	60,000	2,338	2,913	1,693	1,423	1,541	1,762	1,226	1,292	2,304	1,815	1,571	3,906	23,784	36,216
158	Postage/Freight	1,250	250		125	370	142	156	263	123		413	140		1,983	(733)
159	Small Claims Fees														-	-
160	Supplies	500	30	105			374		30		105	156			800	(300)
161	Telephone/Internet/Fax	3,250	205	176	205	205	205	205	205	207	145	267	202	200	2,429	821
162	Travel/Training/Per Diem	2,000				1,025	(1,025)		1,025	3,239					4,264	(2,264)
163	Total Sewer Utility	120,235	7,910	6,426	4,771	4,355	5,020	5,570	9,151	9,258	6,314	4,946	5,159	4,587	73,467	46,768
164	Sewer Utility Net	79,765	11,490	10,634	13,191	13,451	9,384	11,461	5,401	6,801	10,323	13,261	8,583	13,445	127,425	(47,660)
165																
166	TOTAL INCOME	595,128	54,847	116,307	33,098	126,377	32,792	35,423	41,202	35,741	25,645	48,831	29,180	35,019	614,461	(19,333)
167	TOTAL EXPENSES	595,128	50,679	45,339	46,163	42,985	43,277	58,843	47,931	53,667	38,813	44,978	31,562	23,265	527,502	67,626
168	Net Income	0	4,168	70,968	(13,065)	83,393	(10,485)	(23,420)	(6,729)	(17,926)	(13,168)	3,852	(2,382)	11,754	86,959	(86,959)
169																
170	Current Month	0	95%	88%	99%	98%	95%	98%	95%	93%	98%	95%	84%	85%	94%	-94%
171	Including Past Due	0	11%	10%	12%	12%	8%	11%	10%	8%	10%	10%	7%	10%	119%	-119%
172																
173						Customer Outstanding Balances			\$ 225,498							
174						Employee Outstanding Balances			\$ 195							
175									225,693							
176																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
177	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
178	Total FY25 Carry Over Balance (combined cash	262,737													-	262,737
179	Sewer Savings Set Aside	25,000		25,000											25,000	-
180	City Savings Set Aside	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
181	Subtotal of FY25 Carryover after Sewer Setaside	237,737													-	237,737
182	FY25 Carry Over Contrib. to General Fund	0										25,000			25,000	(25,000)
183	Carry Over Balance Left	237,737	-	-	-	-	-	-	-	-	-	(25,000)	-	-	50,000	187,737
184																
185	FY2026 Purchase Cost	47,104	904	1,930	19,469	603	340	1,049	2,465	7,176	2,610	2,431			\$ 38,977	\$ 8,127
186	Diesel in Gallons from FY26 Purchases	8,641	130	277	3,489	108	61	188	474	1,380	502	468			7,076	1,565
187																
188																
189	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		
190	Cash on Hand - 3151	513	648	1,009	202	267	462	287	387	612	712	1,162	616	893		
191	General Fund - 0699	50,337	38,646	102,502	53,911	102,924	90,766	73,492	58,872	22,967	30,665	40,976	23,661	36,827		
192	General Fund Savings- 8460	24,964	24,964	24,964	24,971	24,971	24,971	24,979	25,354	24,979	24,986	24,986	24,986	24,994		
193	Sewer Payments - 0699	139,935	147,682	139,327	147,441	181,361	176,699	189,124	177,964	200,402	207,458	191,465	207,025	215,540		
194	Sewer Savings - 1389	46,989	46,989	71,989	72,008	72,008	72,008	72,032	72,032	72,032	72,055	72,055	72,055	72,078		
195	TOTAL CASH AND BANK BALANCES	262,737	258,929	339,791	298,533	381,532	364,906	359,914	334,222	320,992	335,876	330,644	328,344	350,333		
196	Amounts for FY25 Carry-Over	-														
197																
198																
199	Financial Report Approved by:				Date:				Attested by:					Date:		
200																
201																
202																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
203	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
	Income Totals															
204																
205	Animal Control Income	-	15	-	-	5	-	15	-	-	-	5	-	15	55	(55)
206	City Sewer Income	200,000	19,399	17,060	17,942	17,805	14,404	17,007	14,553	16,060	16,615	18,206	13,743	18,033	200,826	(826)
207	Comm.Revenue Sharing	80,000	-	-	-	77,060	-	-	-	-	-	-	-	-	77,060	2,940
208	Donation Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
209	Equipment Rental	18,250	200	920	5,600	1,020	450	7,425	300	815	277	-	502	635	18,144	106
210	GCI Land Lease	5,900	450	500	500	500	500	500	500	500	500	500	500	500	5,950	(50)
211	Landfill Income	22,000	2,667	4,133	2,317	5,100	1,600	2,800	1,894	2,000	2,381	2,325	1,800	4,400	33,417	(11,417)
212	Miscellaneous	-	-	-	27	(1,825)	-	31	-	-	30	-	-	3,918	2,182	(2,182)
213	Office Space Rental	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
214	PILT Payment	80,000	-	79,397	-	-	-	-	-	-	-	-	-	-	79,397	603
215	Public Service Fee	43,000	4,630	4,009	4,442	4,484	3,614	4,440	3,631	4,168	4,242	4,846	3,515	4,681	50,702	(7,702)
216	Sales Tax Revenue (2%)	120,478	22,896	2,331	2,271	16,440	7,746	3,204	15,362	12,198	1,600	19,235	5,380	2,837	111,500	8,978
217	Tobacco Excise Tax	25,500	4,591	7,957	-	5,788	4,478	-	4,962	-	-	3,713	3,739	-	35,228	(9,728)
218	Volunteer Fire Assist. Grant	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
219	Previous Year Carry Over	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
220	Total Overall Income	595,128	54,847	116,307	33,098	126,377	32,792	35,423	41,202	35,741	25,645	48,831	29,180	35,019	614,461	(19,333)
221																

	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
222	Expense Totals															
223	Animal Control Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
224	Bank Service Charges	2,900	206	303	282	256	206	241	347	188	217	190	295	244	2,974	(74)
225	Building Maint./Ops.	2,000	-	-	-	52	-	42	5,324	-	-	41	10	-	5,468	(3,468)
226	Contract Services	1,500	-	-	-	900	-	-	-	-	-	-	-	720	1,620	(120)
227	Donations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
228	Dues/Membership Fees	5,000	1,389	515	232	160	489	852	413	331	294	306	596	2,496	8,073	(3,073)
229	Electric	11,700	573	648	721	805	969	1,139	1,077	1,050	-	2,639	1,032	984	11,637	63
230	Equipment Diesel Fuel	13,750	904	1,930	1,395	603	340	396	640	1,096	593	1,474	-	751	10,122	3,628
231	Equipment/Materials Purchase	13,000	(570)	561	426	1,252	1,156	590	328	712	353	284	767	776	6,635	6,365
232	Gasoline	9,000	607	962	1,169	1,389	1,076	1,453	1,663	2,174	1,029	1,386	1,413	1,847	16,167	(7,167)
233	Health Insurance Opt. Out	13,000	-	-	-	-	-	9,167	-	-	-	-	-	-	9,167	3,833
234	Heating Fuel	42,500	-	-	18,046	-	-	614	1,773	6,079	1,914	5,622	-	-	34,047	8,453
235	Liability Insurance.	30,000	1,377	2,325	2,045	-	3,960	2,251	-	2,035	2,036	-	2,036	(10,978)	7,087	22,913
236	Workers Comp. Insurance	6,250	1,564	653	574	-	1,112	632	2,605	571	572	-	572	(2,239)	6,616	(366)
237	Lease and Rent	8,103	49	6,417	59	49	49	49	1,782	49	49	49	49	-	8,650	(547)
238	Maintenance/Operations (Incl.	28,750	652	251	464	1,973	398	500	223	936	752	767	793	1,609	9,318	19,432
239	Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
240	Employee Life/Retirement	51,000	5,836	4,183	4,282	4,347	4,229	5,983	4,446	4,306	3,982	4,278	3,940	3,981	53,792	(2,792)
241	Employer Payroll Taxes	33,500	2,911	1,993	2,035	2,233	2,020	2,536	1,825	1,859	1,793	1,826	1,634	1,758	24,422	9,078
242	Gross Wages	294,500	33,900	22,815	14,153	26,291	24,290	30,653	22,037	21,672	21,723	21,938	19,204	20,693	279,368	15,132
243	Postage/Freight	4,050	401	606	132	509	429	156	295	259	576	534	140	35	4,073	(23)
244	Small Claims Fees	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
245	Supplies	2,975	30	713	(580)	110	1,175	363	156	-	257	226	418	60	2,929	46
246	Telephone/Internet/Fax	7,400	601	464	436	631	539	532	523	526	417	712	404	629	6,414	986
247	Bulk Fuel Purchase	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
248	Council Stipends	10,000	-	-	-	-	-	-	-	-	-	-	-	-	-	10,000
249	Travel/Training/Per Diem	4,250	250	-	290	1,424	839	695	2,476	9,823	2,258	2,707	(1,739)	(100)	18,922	(14,672)
250	Total Overall Expenses	595,128	50,679	45,339	46,163	42,985	43,277	58,843	47,931	53,667	38,813	44,978	31,562	23,265	527,502	67,626
251	Net Income	-	4,168	70,968	(13,065)	83,393	(10,485)	(23,420)	(6,729)	(17,926)	(13,168)	3,852	(2,382)	11,754	86,959	(86,959)
252																
253																

City of Aniak

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

This Memorandum of Understanding (MOU), hereinafter referred to as MOU entered into May 2026 by and between City of Aniak residing at PO Box 189 Aniak, Alaska 99557 and _____ residing at PO Box _____ Aniak, Alaska 99557, hereinafter referred to collectively as "Parties" is for the purpose of establishing and achieving the goal of purchasing Bulk Fuel to help lower the cost of fuel.

WHEREAS, the parties desire to enter the herein described agreement in which they shall work together to accomplish the goals and objectives set forth; and

WHEREAS , the parties are desired to enter an understanding, that setting out all necessary working arrangements that both Parties agree shall be necessary to complete a purchase together with a fuel vendor.

Mission

WHEREAS, the City of Aniak would like to purchase 8,000-10,000 gallons of HF1/Equipment fuel with _____ to get a Lower Purchase cost of HF1/Equipment Fuel.

WHEREAS, _____ will be willing to Haul purchased fuel to our tanks when the fuel is delivered VIA Barge.

NOW THEREFORE BE IT RESOLVED, this MOU shall become effective upon signature by the authorized officials and will remain in effect until modified or terminated by any of the parties by mutual consent.

THIS MEMORANDUM OF AGREEMENT IS ADOPTED by duly constituted quorum of the City Council of Aniak, Alaska this ____ day of May, 2026

Approved this ____ day of _____, 2026.

_____	City of Aniak David Bonanno, Mayor, City of Aniak
_____	_____
Date	Date



ONE SEALASKA PLAZA, SUITE 302 • JUNEAU, ALASKA 99801
TEL (907) 586-1325 • FAX (907) 463-5480 • WWW.AKML.ORG

Dear Mayor and Municipal Officials,

As we begin a new membership year, I want to extend my sincere appreciation for your continued commitment to serving your communities and for your support of the Alaska Municipal League.

Local governments are the foundation of Alaska's ability to deliver real improvements in our communities. Every day, you make decisions that directly impact the safety, well-being, and future prosperity of our residents. Through maintaining critical infrastructure, providing public safety services, supporting economic development, addressing housing needs, improving energy resilience, or responding to emerging challenges, your work is the bridge between government and people.

AML exists to strengthen your ability to do that work.

Over the last year, we have expanded our services, advocacy, and technical assistance on behalf of Alaska's municipalities. We have increased support for infrastructure development, community planning, energy projects, cybersecurity readiness, workforce development, grant assistance, and emergency preparedness. We have also increased opportunities for peer learning, training, and collaboration among local officials while continuing to serve as the voice of local government.

Additionally, we have invested in new programs and partnerships that position Alaska communities for long-term success. From supporting regional planning efforts and economic development initiatives to helping communities access funding opportunities and navigate increasingly complex regulatory environments, AML is working every day to ensure local governments have the resources they need.

None of this would be possible without the support of our members.

Membership dues provide the foundation that allows AML to advocate effectively, respond quickly to emerging issues, develop new programs, and deliver the technical assistance and training that communities rely upon. While grants and partnerships support specific projects, member dues provide the flexibility and stability necessary to represent local governments statewide and to pursue opportunities that benefit all Alaska communities.

Your investment in AML is an investment in stronger local government, stronger communities, and a stronger Alaska. As the challenges facing our communities continue to evolve, so too must our collective efforts. The importance of local government has never been greater, and neither has the need for a strong statewide organization dedicated to advancing municipal interests.

On behalf of the AML Board of Directors and staff, thank you for your membership, your partnership, and your service to Alaska's communities. Please find your annual membership dues invoice enclosed. Thank you for your continued support through renewal of your membership, and we look forward to our continued work together.

Sincerely,

Nils Andreassen
Executive Director

A Note on Shared Services

As you renew your AML membership, we want to highlight a few of the services and opportunities available to you as a member. In addition to the core support that AML provides local governments through advocacy, training, technical assistance, and convenings, we also offer a growing selection of shared services that are available through a fee-for-service structure. These services are designed to help you increase your capacity, strengthen operations, and access support at a reduced rate reflecting the strength of collective investment.

Below are a few services you may be interested in learning more about, and as always, feel free to reach out to discuss your community's needs: 907-586-1325 or alicia@akml.org

Munidebt

Our Munidebt service helps communities recover unpaid debts while keeping 100% of the principal collected. This service reduces staff burden and provides communities with a straightforward option for debt collection. Provided in partnership with a competitively procured collections agency with 85 years of experience.

SIMPLE

While we provide individual grant writing and planning services, and we also offer a service package designed to move communities from planning to action. For \$10k, members receive support developing a practical and actionable strategic plan, and grant writing assistance for one application that aligns with your local priorities.

Nationwide Retirement Solutions

Through our partnership with the National Association of Counties, AML members can access the premier 457 Deferred Compensation program to offer a retirement savings option to their employees with no employer contribution required. Automatic contributions allow staff to save while being 100% vested in their accounts.

Learn more about our shared services at www.akml.org/shared-services/

Save the Date – Upcoming Conference Opportunities

AML Summer Legislative Conference: Wedgewood Resort, Fairbanks: August 25-28, 2026

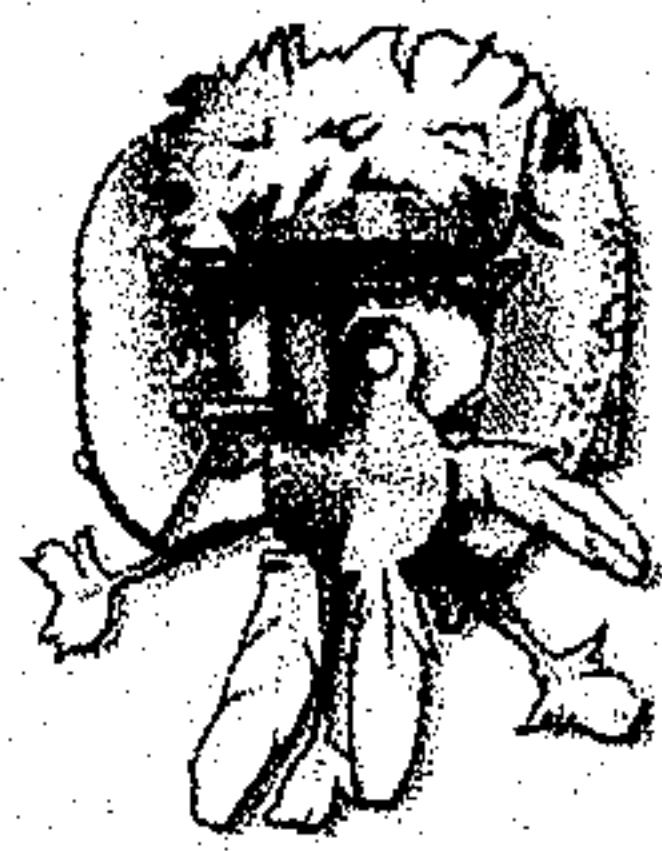
The Legislative Conference (Thurs/Fri) gives municipal officials the opportunity to collaborate and plan through AML-led policy discussions and local government focused sessions. Option to attend the Alaska Defense Forum (Tues/Wed) at no additional cost.

Rural Energy Conference: Westmark, Fairbanks: October 27-29, 2026

AML Annual Conference: Dena'ina Center, Anchorage: December 7-11, 2026

Join us for this weeklong event where mayors, councils, assembly members, managers, and other government officials learn from each other and collaborate on shared challenges. More information online, and Conference packets will be mailed late July.

View all upcoming events at www.akml.org/conferences-events/



ANIAK

TRADITIONAL COUNCIL

July 8th 2026

Subject: Request for Donation

To Whom it May Concern:

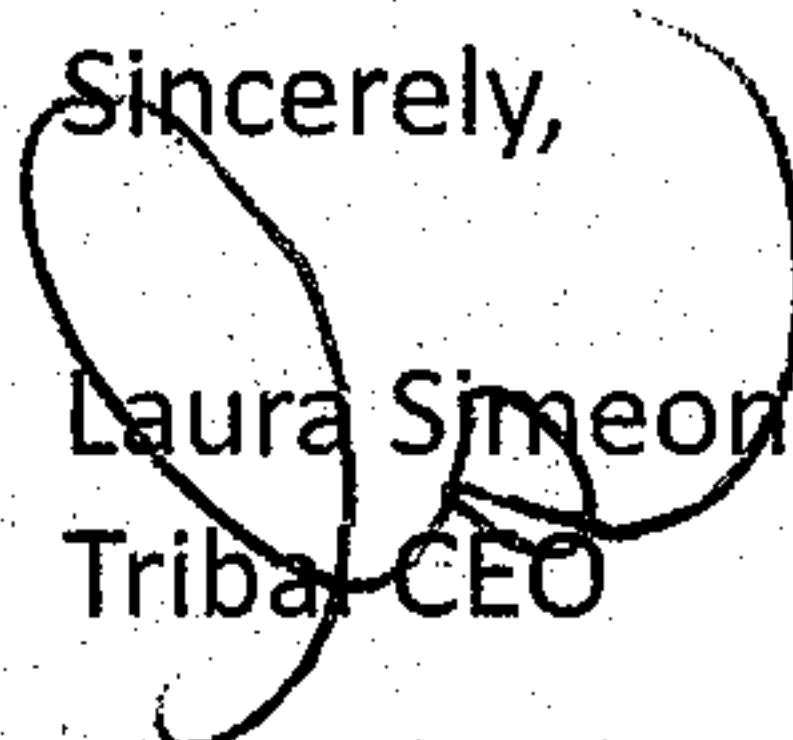
Aniak Traditional Council is beginning to prepare for the 2026 Aniak Traditional Council Annual Fair. Each year, our fair brings together the community and surrounding villages. Putting on an event of this size requires tremendous community effort and support. This year, the ATC Annual Fair festivities will begin on Monday, August 10th, 2026, to Saturday, August 15th, 2026. Our theme this year is "All Sports Theme." Because our events and activities have grown through the years, we have decided to begin our events earlier in the week so everyone interested can attend, including those who work during the day.

To encourage all community participants to enter the various daily events, cash prizes will be offered to the winners of 1st, 2nd, & 3rd places for some of the big events. To achieve this, we are respectfully requesting any monetary amount for prizes and/or events. Your partnership directly contributes to having a great turnout and positive environment for the annual fair.

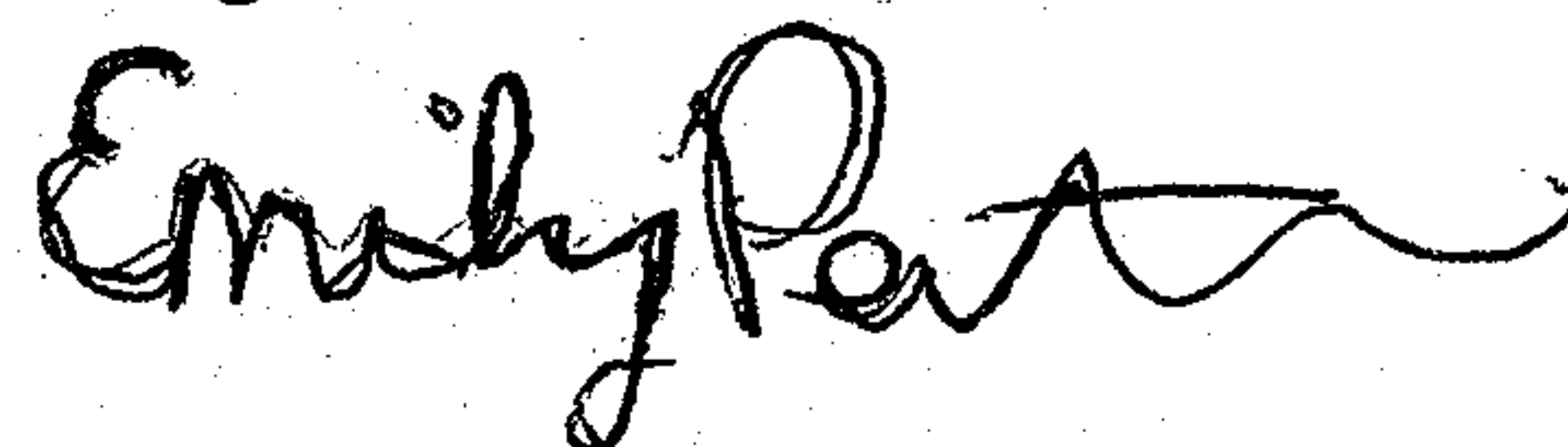
If your business can contribute a donation, your business along with others will be acknowledged throughout the festivities. If you have a banner of your business, we will hang up at the place of events if you can send one to us for use during the fair.

If you have any questions, concerns, or ideas for this year's activities I can be reached at 675-4349 or via electronic mail: aniaktribe@gmail.com or Emily Peterson, Gaming Coordinator at aniaktribalgaming@gmail.com

Thank you in advance for your consideration and for your support to make this year's ATC Annual Fair a success.

Sincerely,

Laura Simeon
Tribal CEO

Emily Peterson
Gaming Coordinator



CITY OF ANIAK, ALASKA
ORDINANCE NO. 26-02
AN ORDINANCE AMENDING THE CITY OF ANIAK CODE OF ORDINANCES CHAPTER 5.30
SECTION 050 TITLED EXEMPTIONS

BE IT ENACTED BY THE CITY OF ANIAK, ALASKA AS FOLLOWS:

Section 1 Classification: This is a Code Ordinance

Section 2 Purpose: For purpose of this ordinance is to amend the City of Aniak's Municipal Code Chapter 05.30.050 as follows:

Section 05.30.050 Exemptions

The current section is hereby amended to remove subsections 5.30.050(A)(9), 5.30.050(A)(12) and 5.30.050(A)(15):

1. 5.30.050(A)(9): Sales of motor vehicles, parts and accessories;
2. 5.30.050(A)(12): Subscriptions to magazines and newspapers;
3. 5.30.050(A)(15): That amount in excess of \$1,000.00 in any one sales transaction;

The current section shall now read:

5.30.050. Exemptions

- A. The following shall be exempt from a sales and use tax imposed by the City:
 4. Casual and isolated sales not made in the regular course of business;
 5. Sales of insurance and bonds of guaranty and fidelity;
 6. Charges for funeral services;
 7. Rentals and leases of residential housing units;
 8. Electric and telephone utility bills;
 9. The sale of goods or services by churches or other religious organizations unless competing with private companies engaged in similar business;
 10. The sale of real property; except the amount claimed as commission shall be taxed;
 11. Commercial airline tickets;
 12. Groceries purchased outside the City for resale;
 13. Hospital, medical and dental services and sales of prescribed medicines, drugs and/or appliances;
 14. Sales and services to the United States, the State of Alaska or any political subdivision or agency of either;
 15. Gasoline, Avgas, and home heating fuel;
 16. 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.
 17. Sales made to persons 60 years and older.
 18. Sales conducted by non-profit organizations for charitable gaming fundraising.
- B. Not exempt and not intended to be exempt from a sales and use tax imposed by the City are:

1. Sales of groceries;
2. Sales of clothing, non-prescription medical supplies, household supplies, hand tools, hardware items, and other personal consumption goods;
3. Proceeds from sale of food in cafeterias, lunch rooms and restaurants operated primarily as 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 of the 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. All taxi permits shall run from July 1 of each year to June 30 of the following year.

Section 3 Effective date. This ordinance takes effect upon the date of adoption by the City of Aniak's City Council and signature by the Mayor.

Date Introduced: July 16, 2026

Date of Public Hearing: _____

PASSED AND APPROVED BY THE CITY OF ANIAK CITY COUNCIL THIS _____
DAY OF _____, 20__

David Bonanno Mayor

ATTESTED BY: _____
Lenore Kameroff City Manager