City of Aniak

CITY COUNCIL REGULAR MEETING

Aniak City Office

Wednesday, November 19, 2025 at 6:00 PM

AGENDA

I. Call to Order

II. Roll Call

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

Staff Present: LKameroff- , MMorgan-

III. Approval of Agenda

IV. Public Participation

A. CDBG Project Proposals-Program Overview-Proposed Projects

V. Previous Meeting Minutes

A. October 15, 2025 Regular Meeting Minutes

VI. Reports

A. Mayor Report-D. Bonanno

B. Aniak Vol. Fire Dept.-Report on Community Meeting RE:Fire Station winter operations

C. Public Works - M.Morgan

D. Financial Report & City Manager Report-L.Kameroff

VII. New Business

A. Resignation Seat B-2 Year Term-N.Kelila

B. Election of Officers-Vice Mayor-Certificates of Election-Employment & New Council Member Packets discussion

C. Draft MOA with the Aniak Traditional Council-Storage of Water Truck-Discussion

D. Resolution 25-11 Authority to Participate in 2nd Solicitation of the CDBG Grant Program

E. Resolution 25-12 A Resolution to Close Down the Fire Station for the Winter months

VIII. Old Business

A. Approval Bids for Liquidated Equipment-Discussion of remaining Equipment/Vehicles

B. Office Space Rental-Old Library and Old Office Buildings & Repairs -Discussion

C. Executive Session-Personnel Issues

IX. Council Comments

X. Time and Place of Next Meeting- December 17, 2025 Regular Council Meeting at 6pm

XI. Adjourn

Attested by:

_____

Mayor David Bonanno *Signed: Date*

_____

City Manager Lenore Kameroff *Signed: Date*

City of Aniak

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Aniak, Alaska 99557
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NOTICE OF PUBLIC MEETING

ANIAK CITY OFFICE
Wednesday, November 19, 2025 @ 6PM

Community Development Block Grant (CDBG) Program Overview, Project Proposals and Funding Limits

Three (3) Project Categories:

1. Planning- Comprehensive land use plans or erosion control plans, capital improvement plans, community economic development plans

2. Community Development- Acquisition, construction, or reconstruction of public facilities and improvements

3. Special Economic Development- Must create jobs, 51% of jobs must be filled by L/M Income persons, and/or has special requirements during and after the project is completed. i.e.: funds are used to build a fish processing plant, and then jobs are created at the plant once it is completed.

The City of Aniak is proposing to apply for grant funding
for a new Water Truck for the Landfill

Please attend to comment on proposed and alternative projects
We can also plan for the next funding cycle!

This is a federal program funded by the US Dept. of Housing and Urban Development (HUD). Applications are due December 8, 2025.

City of Aniak

City Council Regular Meeting Minutes

Aniak City Office

Wednesday, October 15, 2025, at 6:00 PM

I. Call to Order by Mayor D. Bonanno at 607pm

II. Roll Call

D.Bonanno-P, S. Charles-P, A. Folz-P, N. Kelila-P, A. Morgan-called in, C. Morgan-called in, L. Seavey-called in Staff Present: LKameroff-P, MSimeon-P, FVaska-Absent, MMorgan-P

III. Approval of Agenda- NKelila makes a motion to approve the agenda, SCharles seconded, all approved.

IV. Public Participation

A. Native Village of Napaimute-C. Pequeno OVC Program would like to request more information on City's decision not in support of a Resolution for a Shelter in Aniak by the Native Village of Napaimute. N. Kelila mentioned that they must have sufficient members for them to have this program. They would be using Aniak Traditional Council members, unnecessary for them to attempt this program. Majority of the members are enrolled with the Aniak Traditional Council Tribe. Council member mentions that conflict of jurisdiction, this is Aniak, not Napaimute.

B. Kuskokwim River Fiber Optic Feasibility Study- Barbara Combs- Feasibility study. Consulting company, reason we're here, get an idea of broadband, analysis and desktop studies. It would be the span between Aniak & McGrath. Putting a proposal and recommendations on areas where more research will be needed. We want to contact the villages and make sure everyone is aware that we are doing this study. The villages we focused on reaching out to are Aniak, Chuathbaluk, and McGrath. Council thanked B. Combs for answering questions they all had and hoped to hear more about it.

V. Election of Officers

Mayor/Vice Mayor- N. Kelila proposed A. Folz to be the Mayor, A. Folz denied.

A. Folz nominated D. Bonanno as Mayor, and N. Kelila as Vice Mayor.

D.Bonanno accepted. N. Kelila Accepted.

Council requested a roll call vote, which resulted with 5 yes, 1 absent, and 1 abstain. A. Folz made a motion to approve D. Bonanno as the 2025/2026 Mayor, N. Kelila seconded, all approved.

Council requested a roll call vote, which resulted with 5 yes, 1 absent and 1 abstain. A. Folz made a motion to approve N. Kelila as Vice Mayor of 2025/2026, S. Charles seconded, all approved.

VI. Previous Meeting Minutes

A. August 20, 2025 Amended Meeting Minutes

B. September 3, 2025 Special Meeting Minutes

C. September 17, 2025 Regular Meeting Minutes

N. Kelila made a motion to approve August 20, 2025, Amended Meeting Minutes, September 3, 2025, Special Meeting Minutes, and September 17, 2025, Regular Meeting Minutes in one motion, A. Folz seconded, all approved.

D. October 10, 2025 Special Meeting Amended Minutes- Certification of Election Results

S. Charles made a motion to approve the October 10, 2025, Special Meeting Minutes as amended, N. Kelila seconded, all approved.

VII. Reports

A. Mayor Report-D. Bonanno-October 8 Missy and I attended the Tribe meeting (ATC) We expressed needs concerning 1) Should Fire Station be closed? 2) Tank farm-review proposal/needs/involves Denali Commission, Alaska Energy Authority [will have meeting Oct 22nd] October 10- (Friday) 6pm, reviewed election results- votes were counted and verified October 12- (Sunday) WIND STORM *If we were in colder season- many trees would have snapped instead of bending *should look at other trees that are potential hazard *Pagoda for city (by old library) was picked up and hurled against building * Shooting range structure has collapsed. Did the monthly drawing for customers who pay their bill on-time monthly. Pumpkin: Terry Hoffman, $30 Ac. Co. Gift Certificate: Dalton Simeon, Smoke Alarm & Mug: Margaret Pohoja

B. Aniak Volunteer Fire Department – No fires reported. Lumber at Fire station for ceiling-used some for funerals and library exit steps. Safer grant update, Fed Government shut down no news yet. N. Martinez our LGS stated that we would need a Resolution to close the Fire Station if that was the direction of the council. More information on Old Business.

C. Public Works – M.Morgan/F.Vaska- Good evening I started this new position with an open mind and to get an understanding how things run around here. My first week I was helping the guys with the dump, buildings, roads, lift stations, such as replacing the old stairs at the office and getting a list of what all needs to be ordered. They showed me what their morning routines were at the shop and gave me their input on what they would expect out of me as the new city director. I observed and spoke with community members to make Aniak a better place. Starting with concerns from the public and as a long-time Aniak resident, my main objective to assess is the roads and the dump. I am carefully choosing my words to inform the crew how I would like to accommodate Aniak's expectations. As my supervisor is back in the office, she is setting me up with emails, passwords, and office space. I have plans to get the levee up to its requirements to access funding. We have plans to work with the tribe on the fire station so it can continue to be open in the office. I place orders, submit invoices, reorganize the folders and files, catch up on orders, gain access to accounts, and set up my computer. This month I got a feel for how operations are run at the City of Aniak and would like to start moving forward with my duty to show improvements. Thank you, Matthew-George Morgan

Break at 744pm, back at 749, no motions made

D. City Clerk- M. Simeon- Good evening, everyone. This passed month has been so crazy busy, with my schedule at work and at home. I've slowly been catching up on all my meeting minutes, the amended minutes, and current September minutes, since I missed the September meeting it is kind of difficult to complete. Other than that, Elections went well, Welcome New Council Members! Next, we will be sending all Certifications of Elections, then at the end of the year filing, updating all documents for the New Year. I am constantly busy, as I said in my previous report, I was unable to complete the financial training. I'm not very interested in Financial/Bookkeeping. I'd like to stay more towards my City Clerk duties in the office and focus more on learning how to do

my job duties. It is hard to concentrate on one thing while trying to take on another tas such as QuickBooks and Finance. Thank you all and have a good evening!

E. Financial Report- L. Kameroff noted some of the transactions in the report for the council to review or take note of.

S. Charles made a motion to approve the Financial Report, A. Folz seconded all approved.

F. City Manager - L. Kameroff- Welcome back to Nora and Council members returning to their respective seats. Library-Remove electrical equipment for winter this Thursday or next week. Council discouraged this, the library is shut down for the winter. I closed out and refunded OWL grant for unused funds ($1825). All library reports are submitted and closed. AEA will be here Oct 22 for a meeting at the Community Hall at 2pm regarding the proposed bulk fuel tank farm for the community of Aniak. ATC Water truck is at the Fire station, should we write up a draft MOA with the Tribe? Yes. L. Kameroff will have a draft ready at the next meeting. We received our Community Revenue Sharing funds of $77,059,90. Grant writing workshop, not at this time. Working on Quarterly tax reports due, 941 taxes and AK Dept of Labor Contribution Report. Office Door Replacement Options-Costs, admin office porch next spring/summer? Yes. Candy bags for school? Yes. Turkey and Hams will be purchased from Kuik. YKOEH Take over Kids Don't Float Program? We can put up and store them, but YKOEH can do the informational/notices and order supplies. C.Morgan mentions we are doing fine with how we're doing things. High performance Leadership Academy- $1000- Reg fee, $1000 Discount, leadership, organizations, Jan-March 2026- Online/distance course with graduation and certificate. Council approved LKameroff to register for the Leadership Academy. Rental Office space- November Meeting.

VIII. Executive Session- Personnel Issues

N. Kelila makes a motion to go into executive session at 825pm, S. Charles seconded, all approved.

S. Charles made a motion to continue with regular meeting at 838pm, A. Folz seconded, all approved. During the executive session N. Kelila left the meeting.

IX. Old Business

A. Closure of Fire Dept & Discussion-Fed gov shut down- no news yet. Nicholas Martinez says the city would need a Resolution to close the Fire Station down. He also mentioned stress to the public and inform them what we're talking about and planning. Council directed L. Kameroff to schedule a public meeting to inform the public about the fire station's needs and what can be done for this winter.

X. New Business

A. Finance Director/Job Positions Evaluation- In Dec/Jan I will have evaluation forms for myself, the staff and council to fill out.

No Finance Director is needed at this time; we have hired a Public Works Director and L. Kameroff will assume the financial duties until we can plan how to move forward.

B. Partnership with Arviiq Training Center- Heavy Equipment /Approval-They are holding a Heavy Equipment Repair and Maintenance training and would like to work with us on what equipment we might have available for them to use during the training. Council discussed further with L. Kameroff and M. Morgan and approved of what equipment we can have available.

C. Resignation Letter-W. Wilson- Read by D. Bonanno, motion made by N. Kelila to accept resignation, 2nd by A. Folz. Motion carries.

D. Resolution 25-09 The Removal and Sale of Heavy Equipment from the City's Asset List- Council discussed equipment and vehicles with M. Morgan.

A. Folz made a motion to approve Resolution 25-09 The Removal and Sale of Heavy Equipment from the City's Asset List, L. Seavey seconded, all approved.

E. Resolution 25-10 Preliminary Engineering Reports-Water and Wastewater Alternatives- L. Kameroff informed the council about the additional funds remaining in the grant and the public works department would like to expand the original scope by adding fencing for the construction waste area and to perform maintenance on the water truck

S. Charles made a motion to approve Resolution 25-10 Preliminary Engineering Reports- Water and Wastewater Alternatives, A. Folz seconded, all approved.

E. Grant Funding opportunities- DEC, Brownfields, Tribal Transportation Grant and the CDBG Program. LKameroff gave an overview of each grant funding announcements and what options the city may have at this time. Council discussed each grant and directed LKameroff to get more information on the Community Development Block Grant Program and hold a public meeting at our next regular scheduled meeting (Nov 19, 2025).

F. New Door Repairs on Office 09-29-2025- Next Spring/summer the front stairs need to be replaced, and an arctic entry built to the main office entrance. Staff will work on estimates for repair costs in the meantime.

XI. Council Comments- None

XII. Time and Place of Next Meeting- November 19, 2025, Regular Council Meeting

XIII. Adjourn S. Charles made a motion to adjourn the meeting at 9:11pm, L. Seavey seconded, all approved. Meeting adjourned at 9:11pm.

Attested:

_____

Mayor David Bonanno *Signed: Date*

_____

City Manager Lenore Kameroff *Signed: Date*

Monthly Council Report

Summary of City Operations and Key Updates

Introduction

This report provides an overview of significant activities and updates for the past month, highlighting progress, challenges, and key accomplishments across city operations. The objective is to keep council members and city staff informed and engaged in our ongoing efforts to serve the community.

Shooting Range Update

A plan is currently being arranged to reopen the city shooting range by next spring. Preparations are underway to ensure compliance with safety standards and community needs. Further updates will be shared as the planning process advances.

Staff Training and Duties

Our supervisor was absent this month due to participation in a training program focused on sewer bill payments. This training is expected to enhance our team's ability to manage sewer billing efficiently and provide better service to residents.

Public Works Activities

The public works department carried out routine maintenance, including road repairs, landfill management, and lift station inspections. These activities help maintain our infrastructure and support the city's overall functionality.

Meetings

Meetings were held to discuss bulk fuel procurement and the potential closure of the fire station. These discussions aimed to evaluate options and ensure that decisions align with the best interests of the community.

Levee Documents Progress

Significant progress was made on the levee documentation, with valuable assistance from Missy. Her support helped expedite the process, bringing us closer to compliance and improved flood risk management.

Staff Recognition

We extend appreciation to Dakota and Joe for their outstanding support to the community this month. Their dedication has made a noticeable difference. Additionally, we offer our heartfelt condolences to Francis on the passing of his father and recognize his commitment during this difficult time.

Equipment Bids and Revenue

The bidding process for the city dozer and dump truck was completed successfully. Results indicate a positive revenue outcome, which will be detailed in the financial report at the next council meeting.

Office and Building Maintenance

Routine office cleanup, snow shoveling, and building checks were performed to keep city facilities safe and presentable. These tasks are essential for maintaining a functional and welcoming environment for both staff and visitors.

Administrative Tasks

Administrative responsibilities such as answering phone calls and obtaining equipment quotes were managed efficiently. These activities support city operations and ensure timely delivery of services.

Teamwork and Resilience

The past month demonstrated exceptional teamwork and resilience in fulfilling city tasks. Staff members collaborated effectively to meet challenges and uphold a high standard of service. Looking ahead, we remain committed to ongoing improvement and community support.

Conclusion

In summary, this month was marked by steady progress, dedicated service, and thoughtful planning. The city's staff continues to show professionalism and teamwork in all areas of operation. Thank you to all who contributed to these efforts and for your continued support of our community initiatives.

	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									1,950	3,950
5	Miscellaneous Income		4,190		8	(1,825)									2,373	(2,373)
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									43,937	76,541
9	Tobacco Excise Tax	25,500	4,591	7,957		5,788									18,336	7,164
10	**Total Admin. Income**	**311,878**	**32,126**	**90,185**	**2,778**	**97,963**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**223,052**	**88,826**
11	**Admin. Expenses**															
12	Bank Charges and Fees	900	42	84	79	82									286	614
13	Contract Services	1,500				900									900	600
14	Dues & Membership Fees	5,000	533	265	239	160									1,197	3,803
15	Electric	2,200	80	129	122	137									468	1,732
16	Equipment/Materials	3,000	(801)	561	328	342									430	2,570
17	Gasoline	2,000	178		228	89									494	1,506
18	Health Insurance Opt. Out	13,000													-	13,000
19	Heating Fuel	3,500													-	3,500
20	Liability Insurance	18,500	7,131	2,978	2,620										12,728	5,772
21	Worker's Comp. Ins.	3,000													-	3,000
22	Lease and Rent														-	-
23	Building Maint./Ops.	2,000				52									52	1,948
24	Employee Life/Retirement	22,000	2,509	1,877	1,827	1,907									8,120	13,880
25	Employee Payroll Taxes	15,000	977	731	712	717									3,137	11,863
26	Gross Wages	132,000	11,804	8,930	8,954	9,370									39,057	92,943
27	Postage/Freight	600	39	606		10									655	(55)
28	Supplies	2,175		608	(580)	25									54	2,121
29	Telephone/Fax/Internet	3,500	314	350	231	378									1,273	2,227
30	Travel/Training/Per Diem	2,250	250		290	399									939	1,311
31	Bulk Fuel Purchase														-	-
32	Council Stipends	10,000													-	10,000
33	Miscellaneous Expense														-	-
34	**Total Admin. Expenses**	**242,125**	**23,055**	**17,118**	**15,049**	**14,568**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**69,790**	**172,335**
35	Administration Net	69,753	9,071	73,067	(12,271)	83,395	-	-	-	-	-	-	-	-	153,262	(83,509)
36																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
37	**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**
38	**Fire & Police Income**															
39	Animal Control		15			5									20	(20)
40	Donations														-	-
41	Volunteer Fire Assist. Grant														-	-
42	**Total F&P Income**	**0**	**15**	**-**	**-**	**5**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**20**	**(20)**
43	**Fire & Police Expenses**															
44	Animal Control Expense														-	-
45	Contract Services														-	-
46	Electric	2,500	20	60	123	44									247	2,253
47	Equipment Diesel Fuel														-	-
48	Equipment/Materials														-	-
49	Gasoline														-	-
50	Heating Fuel	32,000			13,950										13,950	18,050
51	Maintence/Operations (Incl. parts)					155									155	(155)
52	Employee Life/Retirement				13										13	(13)
53	Employer Payroll Taxes				5										5	(5)
54	Gross Wages				58										58	(58)
55	Postage/Freight														-	-
56	Telephone/Fax/Internet	650	54	54		108									217	433
57	Travel/Training/Per Diem														-	-
58	**Total Fire & Police Expense**	**35,150**	**74**	**114**	**14,149**	**308**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**14,644**	**20,506**
59	Fire & Police Net	(35,150)	(59)	(114)	(14,149)	(303)	-	-	-	-	-	-	-	-	(14,624)	(20,526)
60																

	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									14,217	7,783
64	**Total Landfill Income**	**22,000**	**2,667**	**4,133**	**2,317**	**5,100**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**14,217**	**7,783**
65	**Landfill Expenses**															
66	Equipment Diesel Fuel	2,750	139	620	446	112									1,318	1,432
67	Dues and Membership Fees	0	285												285	(285)
68	Equipment/Materials		77												77	(77)
69	Maintence/Operations (Incl.	4,000													-	4,000
70	Employee Life/Retirement	2,000	571	813	345	470									2,199	(199)
71	Employer Payroll Taxes	1,850	261	431	183	253									1,127	723
72	Gross Wages	15,000	3,037	5,015	2,126	2,941									13,119	1,881
73	Landfill Supplies	300				85									85	215
74	**Total Landfill Expenses**	**25,900**	**4,370**	**6,879**	**3,100**	**3,861**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**18,209**	**7,691**
75	Landfill Net	(3,900)	(1,704)	(2,746)	(783)	1,239	-	-	-	-	-	-	-	-	(3,993)	93
76																
77	**Levee Maint. Income**															
78	Previous Year Carry Over		-												-	-
79	**Total Levee Income**	**0**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
80	**Levee Maint. Expenses**															**-**
81	Equipment Diesel Fuel	1,000	-	146	262										409	591
82	Equipment/Materials	2,000	-												-	2,000
83	Maintence/Operations (Incl.	1,000	-												-	1,000
84	Employee Life/Retirement	2,500	40	15	50										104	2,396
85	Employer Payroll Taxes	3,150	30	6	28										64	3,086
86	Gross Wages	24,500	350	66	326										742	23,758
87	**Total Levee Maint.**	**34,150**	**420**	**233**	**666**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**1,319**	**32,831**
88	Levee Maint. Net	(34,150)	(420)	(233)	(666)	-	-	-	-	-	-	-	-	-	(1,319)	(32,831)
89																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
90	**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**
91	**Public Works Income**															
92	Equipment Rental Income	18,250	200	920	5,600	1,020									7,740	10,510
93	Inspection Fees														-	-
94	Public Service Fee	43,000	4,630	4,009	4,442	4,484									17,564	25,436
95	**Total Pub.Wks. Income**	**61,250**	**4,830**	**4,929**	**10,042**	**5,504**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**25,304**	**35,946**
96	**Public Works Expenses**															
97	Building Maint./Ops.														-	-
98	Contract Services														-	-
99	Dues and Membership Fees	0	285												285	(285)
100	Electric	1,500		22	22	106									150	1,350
101	Equipment Diesel Fuel	1,000	139												139	861
102	Equipment/Materials	6,000	77			460									537	5,463
103	Gasoline	4,000	177	280	519	979									1,955	2,045
104	Heating Fuel	6,000			4,096										4,096	1,904
105	Lease and Rent	6,368		6,368											6,368	0
106	Maintence/Operations (Incl.	8,000	241	251	480	1,729									2,700	5,300
107	Employee Life/Retirement	11,500	1,628	732	1,186	1,526									5,072	6,428
108	Employer Payroll Taxes	5,000	1,017	399	652	1,022									3,090	1,910
109	Gross Wages	50,000	11,420	3,849	(2,611)	11,182									23,841	26,160
110	Postage/Freight	1,500	140			177									317	1,183
111	Public Works Supplies														-	-
112	**Total Pub.Wks Exp.**	**100,868**	**15,125**	**11,902**	**4,344**	**17,181**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**48,551**	**52,317**
113	Public Works Net	(39,618)	(10,295)	(6,973)	5,698	(11,677)	-	-	-	-	-	-	-	-	(23,247)	(16,371)
114																
115	**Roads Income**															
116	Previous Year Carry Over														-	-
117	**Total Roads Income**	**0**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
118																
119	**Roads Expenses**															
120	Contract Services														-	-
121	Electric-For 6 Streetlights	2,000	274	194	191	199									858	1,142
122	Equipment Diesel Fuel	8,500	541	1,164	686	491									2,883	5,617
123	Equipment/Materials Purchase					79									79	(79)
124	Gasoline	1,000	252	229	225										706	294
125	Maintence/Operations (Incl.	8,000	376			462									838	7,162
126	Employee Life/Retirement	1,500	610	286	591	219									1,706	(206)
127	Employer Payroll Taxes	2,000	426	176	310	118									1,030	970
128	Gross Wages	13,000	4,951	2,042	3,607	1,375									11,975	1,025
129	Postage/Freight	700													-	700
130	**Total Roads Expenses**	**36,700**	**7,431**	**4,091**	**5,610**	**2,942**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**20,074**	**16,626**
131	Roads Net	(36,700)	(7,431)	(4,091)	(5,610)	(2,942)	-	-	-	-	-	-	-	-	(20,074)	(16,626)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
132	**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**
133	**Sewer Utility Income**															
134	City Sewer Income	200,000	19,399	17,060	17,942	17,805									72,207	127,793
135	Miscellaneous Income				19										19	(19)
136	**Total Sewer Income**	**200,000**	**19,399**	**17,060**	**17,961**	**17,805**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**72,226**	**127,774**
137	**Sewer Utility Expenses**															
138	Bank Charges and Fees	2,000	164	219	204	175									761	1,239
139	Donations														-	-
140	Dues and Membership Fees	0	285	250											535	(535)
141	Electric	3,500	199	243	264	319									1,024	2,476
142	Equipment Diesel Fuel	500	84												84	416
143	Equipment/Materials	2,000	126	49											175	1,825
144	Gasoline	2,000		453	197	321									972	1,028
145	Heating Fuel	1,000													-	1,000
146	Liability Insurance	11,500													-	11,500
147	Worker's Comp. Ins.	3,250													-	3,250
148	Lease & Rent	1,735				1,733									1,733	3
149	Maintence/Operations (Incl.	7,750	65	105	141	49									360	7,390
150	Employee Life/Retirement	11,500	478	460	271	225									1,435	10,065
151	Employer Payroll Taxes	6,500	201	250	145	122									719	5,781
152	Gross Wages	60,000	2,338	2,913	1,693	1,423									8,367	51,633
153	Postage/Freight	1,250	222		125	322									669	581
154	Small Claims Fees														-	-
155	Supplies	500													-	500
156	Telephone/Internet/Fax	3,250	232	60	205	145									643	2,607
157	Travel/Training/Per Diem	2,000				1,025									1,025	975
158	**Total Sewer Utility**	**120,235**	**4,394**	**5,003**	**3,246**	**5,858**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**18,500**	**101,735**
159	Sewer Utility Net	79,765	15,006	12,057	14,715	11,947	-	-	-	-	-	-	-	-	53,726	26,039
160																
161	**TOTAL INCOME**	**595,128**	**59,037**	**116,307**	**33,098**	**126,377**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**334,819**	**260,309**
162	**TOTAL EXPENSES**	**595,128**	**54,869**	**45,339**	**46,163**	**44,717**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**191,088**	**404,040**
163	Net Income	0	4,168	70,968	(13,065)	81,660	-	-	-	-	-	-	-	-	143,731	(143,731)
164																
165	**Current Month**	**0**	95%	88%	99%	98%									380%	-380%
166	**Including Past Due**	**0**	11%	10%	12%	12%									45%	-45%
167																
168						Customer Outstanding Balances			$ 189,902								
169						Employee Outstanding Balances			$ 610.0								
170									190,512							
171																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
172	**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**
173	Total FY25 Carry Over Balance (combined cash	262,737													-	262,737
174	Sewer Savings Set Aside	25,000		25,000											25,000	-
175	City Savings Set Aside	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
176	Subtotal of FY25 Carryover after Sewer Setaside	**237,737**													-	237,737
177	FY25 Carry Over Contribution to FY26 Budget	0													-	-
178	Carry Over Balance Left	237,737													-	237,737
179																
180	FY2026 Purchase Cost	48,804	904	1,930	19,469	603									$ 22,905	$ 25,899
181	Diesel in Gallons from FY26 Purchases	8,641	130	277	3,489	108									4,004	4,637
182																
183																
184	**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**		
185	Cash on Hand - 3151	513	648	1,009	202	267										
186	General Fund - 0699	50,337	38,646	102,502	53,911	102,924										
187	General Fund Savings- 8460	24,964	24,964	24,964	24,971	24,971										
188	Sewer Payments - 0699	139,935	147,682	139,327	147,441	181,361										
189	Sewer Savings - 1389	46,989	46,989	71,989	72,008	72,008										
190	TOTAL CASH AND BANK BALANCES	262,737	258,929	339,791	298,533	381,532	-	-	-	-	-	-	-	-		
191	Amounts for FY25 Carry-Over	-														
192																
193																
194	Financial Report Approved by:				Date: _____				Attested by: _____					Date: _____		
195																
196																
197																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
198	**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**
199	**Income Totals**															
200	Animal Control Income	-	15	-	-	5	-	-	-	-	-	-	-	-	20	(20)
201	City Sewer Income	200,000	19,399	17,060	17,942	17,805	-	-	-	-	-	-	-	-	72,207	127,793
202	Comm.Revenue Sharing	80,000	-	-	-	77,060	-	-	-	-	-	-	-	-	77,060	2,940
203	Donation Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
204	Equipment Rental	18,250	200	920	5,600	1,020	-	-	-	-	-	-	-	-	7,740	10,510
205	GCI Land Lease	5,900	450	500	500	500	-	-	-	-	-	-	-	-	1,950	3,950
206	Landfill Income	22,000	2,667	4,133	2,317	5,100	-	-	-	-	-	-	-	-	14,217	7,783
207	Miscellaneous	-	4,190	-	27	(1,825)	-	-	-	-	-	-	-	-	2,392	(2,392)
208	Office Space Rental	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
209	PILT Payment	80,000	-	79,397	-	-	-	-	-	-	-	-	-	-	79,397	603
210	Public Service Fee	43,000	4,630	4,009	4,442	4,484	-	-	-	-	-	-	-	-	17,564	25,436
211	Sales Tax Revenue (2%)	120,478	22,896	2,331	2,271	16,440	-	-	-	-	-	-	-	-	43,937	76,541
212	Tobacco Excise Tax	25,500	4,591	7,957	-	5,788	-		-	-	-	-	-	-	18,336	7,164
213	Volunteer Fire Assist. Grant	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
214	Previous Year Carry Over	-													-	-
215	**Total Overall Income**	**595,128**	**59,037**	**116,307**	**33,098**	**126,377**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**334,819**	**260,309**
216																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
217	**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	**Expense Totals**															
219	Animal Control Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
220	Bank Service Charges	2,900	206	303	282	256	-	-	-	-	-	-	-	-	1,047	1,853
221	Building Maint./Ops.	2,000	-	-	-	52	-	-	-	-	-	-	-	-	52	1,948
222	Contract Services	1,500	-	-	-	900	-	-	-	-	-	-	-	-	900	600
223	Donations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
224	Dues/Membership Fees	5,000	1,389	515	239	160	-	-	-	-	-	-	-	-	2,303	2,697
225	Electric	11,700	573	648	721	805	-	-	-	-	-	-	-	-	2,748	8,952
226	Equipment Diesel Fuel	13,750	904	1,930	1,395	603	-	-	-	-	-	-	-	-	4,832	8,918
227	Equipment/Materials Purchase	13,000	(521)	610	328	880	-	-	-	-	-	-	-	-	1,298	11,702
228	Gasoline	9,000	607	962	1,169	1,389	-	-	-	-	-	-	-	-	4,127	4,873
229	Health Insurance Opt. Out	13,000	-	-	-	-	-	-	-	-	-	-	-	-	-	13,000
230	Heating Fuel	42,500	-	-	18,046	-	-	-	-	-	-	-	-	-	18,046	24,454
231	Liability Insurance.	30,000	7,131	2,978	2,620	-	-	-	-	-	-	-	-	-	12,728	17,272
232	Workers Comp.Insurance	6,250	-	-	-	-	-	-	-	-	-	-	-	-	-	6,250
233	Lease and Rent	8,103	-	6,368	-	1,733	-	-	-	-	-	-	-	-	8,100	3
234	Maintence/Operations (Incl.	28,750	682	356	621	2,394	-	-	-	-	-	-	-	-	4,053	24,697
235	Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
236	Employee Life/Retirement	51,000	5,836	4,183	4,282	4,347	-	-	-	-	-	-	-	-	18,649	32,351
237	Employer Payroll Taxes	33,500	2,911	1,993	2,035	2,233	-	-	-	-	-	-	-	-	9,171	24,329
238	Gross Wages	294,500	33,900	22,815	14,153	26,291	-	-	-	-	-	-	-	-	97,159	197,341
239	Postage/Freight	4,050	401	606	125	509	-	-	-	-	-	-	-	-	1,641	2,409
240	Small Claims Fees	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
241	Supplies	2,975	-	608	(580)	110	-	-	-	-	-	-	-	-	139	2,836
242	Telephone/Internet/Fax	7,400	601	464	436	631	-	-	-	-	-	-	-	-	2,132	5,268
243	Bulk Fuel Purchase	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
244	Council Stipends	10,000	-	-	-	-	-	-	-	-	-	-	-	-	-	10,000
245	Travel/Training/Per Diem	4,250	250	-	290	1,424	-	-	-	-	-	-	-	-	1,964	2,286
246	**Total Overall Expenses**	**595,128**	**54,869**	**45,339**	**46,163**	**44,717**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**191,088**	**404,040**
247	Net Income	-	4,168	70,968	(13,065)	81,660	-	-	-	-	-	-	-	-	143,731	(143,731)
248																

27

effective today- Oct. 15. 2025
I nora Kelila, am resigning from my Position
on the City Council due to personal Reasons.
Thank you.

— nora Kelila

City of Aniak

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

Resolution 25-11

A RESOLUTION of the Aniak City Council authorizing participation in the 2nd Solicitation of the CDBG Program.

WHEREAS, the Council of the City of Aniak wishes to provide a new Water Truck for use in the community; and

WHEREAS, this entity is an applicant for a grant in the amount of $ _____ from the Alaska Department of Commerce, Community and Economic Development (hereinafter "Department"), under the CDBG program;

NOW, THEREFORE, BE IT RESOLVED THAT the Mayor of the City of Aniak is hereby authorized to negotiate and execute any and all documents required for granting and managing funds on behalf of this organization.

The mayor is also authorized to execute subsequent amendments to said grant agreement to provide for adjustments to the project within the scope of services or tasks, based upon the needs of the project.

PASSED AND APPROVED BY the City Council of the City of Aniak on November _____, 2025.

IN WITNESS THERETO:

By: _____
Mayor

By: _____
Vice Mayor

Attested by; _____
City Manager

Section 1: LMI Area-Wide Benefit

Complete Section 1 if you think your project meets the definition of an **Area-Wide Benefit** as defined on Pages 19 – 20 of the CDBG Handbook.

1. Identify the community your project will serve. Anlak, AK

   Note: *If more than one community will be served, contact DCCED for an LMI determination.*

2. Will your project serve the residents of the entire community? ☒ Yes ☐ No

3. If you answered **NO** to question #2, skip to question #10.
   If you answered **YES** to question #2, refer to Part 1 of Appendix B. Is your community identified by census data as being at least 51% LMI according to Part 1 of Appendix B? ☒ Yes ☐ No

4. What is your community LMI % 59.10%

★ **If you answered YES to both questions #2 and #3, your project meets the criteria for providing an Area-Wide Benefit to LMI residents. STOP HERE.**

5. If you answered **YES** to question #2 above, but **NO** to question #3 above, you will need to contact DCCED for information on conducting a survey to show that the income figures provided by census data in Part 1 of Appendix B are no longer valid and that your community is in fact at least 51% LMI.

6. Do the figures in Part 1 of Appendix B indicate that you must conduct a survey? ☐ Yes ☐ No

7. Have you contacted DCCED for survey methodology and followed those instructions in conducting your survey? ☐ Yes ☐ No

8. Did you include the survey that was completed prior to submission of your application? ☐ Yes ☐ No

9. Did the survey results indicate that the residents of the entire community are at least 51% LMI as defined by census data income guidelines in Part 2 of Appendix B. ☐ Yes ☐ No

★ **If you answered YES to questions #6, #7, #8, and #9, your project meets the criteria for providing an Area-Wide Benefit to at least 51% LMI residents. STOP HERE.**

Statement of Assurances and Certifications

The local government certifies to the State that:

1. It will minimize displacement of persons as a result of activities assisted with CDBG funds;
2. Its program will be conducted and administered in conformity with Title VI of the Civil Rights Act of 1964 and the Fair Housing Act, and it will affirmatively further fair housing;
3. It will fulfill the citizen participation requirements of the plan provided by DCCED;
4. It will not attempt to recover any capital costs of public improvements assisted in whole or in part with CDBG funds by assessing any amount against properties owned and occupied by persons of LMI, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless:
   a. CDBG funds are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than under this subpart; or
   b. For the purpose of assessing any amount against properties owned and occupied by persons of moderate income, the unit of local government certified to the State in a manner acceptable to the State, that it lacks sufficient CDBG funds to comply with the requirements of paragraph 4.a. of this section;
5. It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as required under 570.496a(b) and Federal implementing regulations at 49 CFR Part 24; the requirements in 570.496a(c) governing the residential antidisplacement and relocation assistance plan and the relocation requirements of 570.496a(d) governing optional relocation assistance under section 105(a)(11) of the Act.
6. It will comply with Section 104(d) of the Housing & Community Development Act of 1974, as amended, including a certification that it has passed, made public, and is following a residential anti-displacement and relocation assistance plan.
7. It has adopted and is enforcing a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations and has adopted and is enforcing a policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstration within its jurisdiction.
8. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion — Lower Tier Covered Transactions — Appendix B to 24 CFR Part 24:
   a. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
   b. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.
9. Assurance and Certification:

   The governing body has read and understands the foregoing and duly adopts or passes as an official act, a resolution, motion, or similar action authorizing the submission of this application, including all understandings, assurances and certifications contained herein, and directing and authorizing the signatory to act in connection with the application and to provide such additional information as may be required.

Signature, Chief Elected Official (or Executive Officer)	Printed Name of Official
	Title of Official

Applicant/Recipient Disclosure/Update Report

U.S. Department of Housing and Urban Development

OMB Approval No. 2510-0011 (exp. 11/30/2018)

Instructions. (See Public Reporting Statement and Privacy Act Statement and detailed instructions on page 2.)

Applicant/Recipient Information

Indicate whether this is an Initial Report ☐ **or an Update Report** ☐

1. Applicant/Recipient Name, Address, and Phone (include area code):

( ) -

2. Social Security Number or Employer ID Number:

- -

3. HUD Program Name

Community Development Block Grant

4. Amount of HUD Assistance Requested/Received

5. State the name and location (street address, City and State) of the project or activity:

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? These terms do not include formula grants, such as public housing operating subsidy or CDBG block grants. (For further information see 24 CFR Sec. 4.3).

☐ **Yes** ☒ **No**

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD) , involving the project or activity in this application, in excess of $200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9

☐ **Yes** ☐ **No.**

If you answered "**No**" to either question 1 or 2, **Stop**! You do not need to complete the remainder of this form.
However, you must sign the certification at the end of the report.

Part II Other Government Assistance Provided or Requested / Expected Sources and Use of Funds.

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/State/Local Agency Name and Address	Type of Assistance	Amount Requested/Provided	Expected Uses of the Funds

(**Note**: Use Additional pages if necessary.)

Part III Interested Parties. You must disclose:

1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
2. any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds $50,000 or 10 percent of the assistance (whichever is lower).

Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	Social Security No. or Employee ID No.	Type of Participation in Project/Activity	Financial Interest in Project/Activity ($ and %)

(**Note**: Use Additional pages if necessary.)

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed $10,000 for each violation.
I certify that this information is true and complete.

Signature:	Date: (mm/dd/yyyy)
X	

Form HUD-2880 (3/13)

ADA Certification

(Grantee, Applicant, Contractor) Notice

By signature on this form, the (Grantee, Applicant, Contractor) certifies that they will comply with regulations, policies, guidelines and requirements as they relate to the application, acceptance and use of state funds for this state capital project. Also the (Grantee, Applicant, Contractor) assures and certifies:

1. When applicable it will comply with the Americans with Disabilities Act of 1990 (P.L. 101-336), Title I - "Employment." In accordance with Title I of that Act, no covered entity shall discriminate against a qualified individual with a disability because of the disability of such individual in regard to job application procedures, the hiring, advancement, or discharge of employees, compensation, job training, and other terms, conditions, and privileges of employment.

2. When applicable it will comply with the Americans with Disabilities Act of 1990 (P.L. 101-336), Title II - "Public Services." In accordance with Title II of the Act, no qualified individual with a disability shall, by reason of such disability, be excluded from participation in or be denied the benefits of the services, programs, or activities of a public entity, or be subjected to discrimination by any such entity.

3. When applicable it will comply with the Americans with Disabilities Act of 1990 (P.L. 101-336), Title II, Part 35, Section 35.151 - "New Construction and Alterations," which provides as follows:

   (a) Design and Construction: Each facility or part of a facility constructed by, on behalf of, or for the use of a public entity shall be designed and constructed in such manner that the facility or part of the facility is readily accessible to and usable by individuals with disabilities, if the construction was commenced after January 26, 1992.

   (b) Alteration: Each facility or part of a facility altered by, on behalf of, or for the use of a public entity in a manner that affects or could affect the usability of the facility or part of the facility shall, to the maximum extent feasible, be altered in such a manner that the altered portion of the facility is readily accessible to and usable by individuals with disabilities, if the alteration was commenced after January 26, 1992.

   (c) Accessibility Standards: Design, construction, or alteration of facilities in conformance with the Uniform Federal Accessibility Standards (UFAS) (Appendix A to 41 CFR Part 101-19.6) or with the Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities (ADAAG) (Appendix A to 28 CFR Part 36) shall be deemed to comply with the requirements of this section with respect to those facilities, except that the elevator exemption contained at section 5.1.3(5) and section 4.1.5(j) of ADAAG shall not apply.

4. When applicable it will comply with the Americans with Disabilities Act of 1990 (P.L. 101-336), Title III, Part 36, Section 36.401 - "New Construction." Except as provided in paragraphs (b) and (c) of the Act, discrimination for purposes of this part includes a failure to design and construct facilities for first occupancy after January 26, 1992 that are readily accessible to and usable by individuals with disabilities.

5. When applicable it will comply with the Americans with Disabilities Act of 1990 (P.L. 101-336), Title III, Part 36, Section 36.402 - "Alterations," which provides as follows:

   (a) General: Any alteration to a place of public accommodation or a commercial facility, after January 26, 1992, shall be made so as to ensure that, to the maximum extent feasible, the altered portions of the facility are readily accessible to and usable by individuals with disabilities, including individuals who use wheelchairs.

   (b) Alteration: An alteration is a change to a place of public accommodation or a commercial facility that affects or could affect the usability of the building or facility or any part thereof.

Name of Applicant: _____

Printed Name and Title of
Authorized Representative: _____

Signature: _____ Date _____

City of Aniak

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

Resolution of the City of Aniak, Alaska
RESOLUTION #25-12

A RESOLUTION for the Temporary Closure of the Fire Station for Winter Operations

WHEREAS, the City Council of the City of Aniak proposes a temporary closure of the Fire Station for Winter Operations; and

WHEREAS, the cost of heating fuel continues to remain high; and

WHEREAS, the utilization of the Fire Station has not been met for several years; and

WHEREAS, the Aniak Volunteer Fire Department has not been registered with the State Fire Marshall's Office since 2021.

NOW, THEREFORE, BE IT RESOLVED by the Aniak City Council, that the Aniak Volunteer Fire Department will be temporarily closed for winer operations from December to April 2026 due to the high cost of heating fuel, unmet utilization and not registered with the State Fire Marshall's Office.

PASSED AND APPROVED by a duly constituted quorum of the City Council of Aniak, Alaska this 19th day of November 2025.

VOTE	YES	NO
Annie Sakar-Morgan	___	___
Lisa Seavey	___	___
Samantha Charles	___	___
Clara Morgan	___	___
Dave Bonanno	___	___
Andrew Folz	___	___

Signed: _____
Mayor David Bonanno

ATTEST: _____
City Manager Lenore Kameroff

Gmail

Lenore Kameroff <cityofaniak@gmail.com>

GovDeals Seller's Certificate: 2-1117251252-30176

1 message

ClientServices@govdeals.com <ClientServices@govdeals.com> Mon, Nov 17, 2025 at 8:53 AM
To: cityofaniak@gmail.com

Congratulations, Aniak, AK has sold another item on the GovDeals Auction Server.

BUYER (#3583761)	
Name:	Bill Wilson
Company:	Wilson,Bill
Title To:	Bill Wilson
Phone:	907-676-0338
Email:	yukonwilson6@gmail.com
Address:	PO Box 356 Aniak, AK 99557

SELLER (#30176)	
Agency:	Aniak, AK
Contact:	Matthew-George
Phone:	907-676-1612
Email:	cityofaniak@gmail.com
Address:	PO Box 189 Aniak, AK 99557-0189

ITEM INFORMATION FOR ASSET ID: 2			
Item:	1985 Ford Medium Heavy F700 Dump Truck		
Pick Up Location:	PO Box 189, Aniak, AK 99557-0189		
Inventory ID:	2	Account ID:	30176
Condition:	Used/See Description	Quantity:	1 each
Make/Brand:	Ford	Model:	F700
VIN/Serial:	Not Provided	Model Year:	1985
Meter:	Not Provided (Accurate?: Unknown)	Title Restrictions:	Not Applicable

Date	Item		Amount
17 Nov 2025 08:52 AM AKDT	1985 Ford Medium Heavy F700 Dump Truck		USD $725.00
	Buyer's Premium	12.5000000000%	USD $90.62
		Total	USD $815.62

Payment Instructions:

Payment methods for this item are Wire Transfer, PayPal, or credit cards (Visa, Mastercard, American Express, Discover) only. PayPal and credit card purchases are limited to below 1,000.00 and Bidders residing in the United States, Canada and Mexico Only. If the winning bid plus applicable taxes, if any indicated, plus the buyer's premium equals to 1,000.00 or more, Wire Transfer must be used. Buyers on level one probation have a PayPal and Credit Card limit of $1,000. If Wire Transfer is chosen, a Wire Transfer Transaction Summary page will provide payment and account information. The Wire Transfer must be completed within 5 days unless otherwise specified below.

PAYMENT

If you are the winning bidder, you will facilitate payment by referring to the My Bids section of your account.

Note:

1. Payment is due within 5 (five) business days of auction closure.

2. Any invoice $5,000 or above requires payment via wire transfer.

3. Depending on your history with GovDeals, you may be limited to the number of auctions/transactions that you can participate in simultaneously AND/OR the dollar amount that you can pay via credit card, debit card or PayPal. For additional insight, please visit the Probation FAQ.

SALES TAX

When applicable, sales tax is calculated based upon the auction's advertised location.

If you are seeking sales tax exemption, you must complete Liquidity Services' tax exemption form(s). We recommend doing this prior to the auction's closure or before making payment. To do so, please visit Liquidity Services' Tax Exemption Submission Tool.

Removal Instructions:

*****SHIPPING IS NOT AVAILABLE*****

The buyer is responsible for all aspects of pick-up / removal, including but not limited to packing, loading, transportation and exporting. **Note: Shipping is NOT available.**

Removal is by appointment only. All items must be picked-up / removed within 10 (ten) business days from auction closure, unless otherwise stated in the asset description. If any item(s) is not removed within the allotted timeframe, the item(s) may be declared abandoned.

At the time of pick-up / removal, you will be required to present the seller with a copy of your Buyer's Certificate and/or bill of sale, and potentially other documentation (e.g., copy of driver's license, Authorization of Release, etc). When making a removal appointment, please confirm with the seller what is needed to release the item(s).

Special Instructions:

NOTICE: If you are the winning bidder and default by failing to adhere to this seller's terms and conditions, your account with Liquidity Services WILL BE LOCKED.

Guaranty Waiver: All property is offered for sale "AS IS, WHERE IS." (Seller) makes no warranty, guaranty or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale. Please note that upon removal of the property, all sales are final.

Description:

1985 Ford Medium Heavy F700 Dump Truck

Used to Haul Gravel

Engine: 8.2l V8 Diesel 207HP Engine Runs but Needs a New Driveline and Battery

Transmission: 5 speed manual 4x4

Gross Vehicle Weight Rating: 19,501- 26,000LB

Miles: unknown (meter broken)

Maintained Regularly with Oil, Hydraulic, and Filter Changes

Bill of Sale

For Motor Vehicle Transfer

Seller Information

Name: City of Aniak

Address: P.O Box 189

Phone: 907-676-0481

Buyer Information

Name: Bill Wilson

Address: P.O Box 356

Phone: 907-676-0338

Vehicle Information

Make: Ford

Model: F700 Dump Truck

Year: 1985

VIN: 1FDK77N0FVA56182

Sale Information

Sale Price: $725.00

Date of Sale: 11/18/2025

Terms and Conditions

- The vehicle is sold "as is," with no warranties expressed or implied by the seller.
- The buyer has inspected the vehicle and accepts its current condition.
- Upon receipt of payment, the seller will transfer ownership and provide all necessary documentation to the buyer.

Signatures

Seller's Signature	Date
	11/18/2025
Buyer's Signature	Date
	11/18/2025

Please attach a copy of the vehicle title and any additional documentation required by your state or local authority.

Gmail

Lenore Kameroff <cityofaniak@gmail.com>

GovDeals Seller's Certificate: 1-1117251915-30176

1 message

ClientServices@govdeals.com <ClientServices@govdeals.com> Mon, Nov 17, 2025 at 3:17 PM
To: cityofaniak@gmail.com

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BUYER (#3583761)	
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Title To:	Bill Wilson
Phone:	907-676-0338
Email:	yukonwilson6@gmail.com
Address:	PO Box 356 Aniak, AK 99557

SELLER (#30176)	
Agency:	Aniak, AK
Contact:	Matthew-George
Phone:	907-676-1612
Email:	cityofaniak@gmail.com
Address:	PO Box 189 Aniak, AK 99557-0189

ITEM INFORMATION FOR ASSET ID: 1			
Item:	1971 Case D-450 Dozer		
Pick Up Location:	PO Box 189, Aniak, AK 99557-0189		
Inventory ID:	1	Account ID:	30176
Condition:	Used/See Description	Quantity:	1 each
Make/Brand:	Case Construction	Model:	D-450
VIN/Serial:	3047225	Model Year:	1971
Meter:	Not Provided (Accurate?: Unknown)	Title Restrictions:	Not Applicable

Date	Item		Amount
17 Nov 2025 03:15 PM AKDT	1971 Case D-450 Dozer		USD $5,850.00
	Buyer's Premium	12.5000000000%	USD $731.25
		Total	USD $6,581.25

Payment Instructions:

Wire Transfer is the only payment option for this item. The Wire Transfer Transaction Summary page will provide payment and account information. The Wire Transfer must be completed within 5 days unless otherwise specified below.

PAYMENT

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Note:

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Special Instructions:

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Guaranty Waiver: All property is offered for sale "AS IS, WHERE IS." (Seller) makes no warranty, guaranty or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale. Please note that upon removal of the property, all sales are final.

Description:

1971 Case D-450 Dozer

Runs (Needs New Battery to Do so)

Purchased in 2004

Unknown Miles/Hours, Broken Meter

Maintained with Regular Oil, Hydraulic, Filter Changes

Known Issues: New Left Side Track Tensioner and New Battery is Needed

Engine: Case F4HFE413N Tier 4 Final, gross power of 79 hp and net power of 74 hp Weight: Approximately 17,550 lbs with operator and full fuel tank Blade Width: 92 inches Blade Height: 34 inches Blade Capacity: 2.4 cubic yards Maximum Digging Depth: 16.5 inches Travel Speed: 5.8 mph in forward motion and 7.5 mph in reverse Fuel Capacity: 29.1 gallons

Bill of Sale

1971 Case Dozer D-450

Bill of Sale

This Bill of Sale is made on 11/18/2025 by and between the City of Aniak ("Seller") and Bill Wilson ("Buyer").

Seller Information

- Name: City of Aniak
- Address: 189 Boundary Ave Aniak,Alaska

Buyer Information

- Name: Bill Wilson
- Address: P.O Box 356

Vehicle Information

- Make: Case
- Model: Dozer D-450
- Year: 1971
- Serial Number: 3047225
- Condition: Fair

Sale Details

- Sale Price: $5,850
- Payment Method: Gov Deals
- Date of Sale: 11/18/2025

Terms and Conditions

1. The Seller hereby sells and transfers full ownership of the above-described vehicle to the Buyer.
2. The vehicle is sold "as is" without any warranties, express or implied, except as stated in this document.
3. The Buyer has had the opportunity to inspect the vehicle and accepts it in its current condition.
4. The Seller certifies that the vehicle is free of all liens and encumbrances.

Signatures

Seller Signature	Date
_____	11/18/2025
Buyer Signature	Date
_____	11/18/2025

Both parties agree to the terms stated above and acknowledge receipt of a copy of this Bill of Sale.

Note: Please fill in the bracketed sections ([ ]) with the appropriate details before signing.