

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

AGENDA

- I. Call to Order**
- II. Roll Call-** DBonanno- , SCharles- , AFolz- , AMorgan- , CMorgan- , LSeavey- , BMorgan
Staff Present: LKameroff- , CPhillips- , MMorgan- , PW Dept
- III. Approval of Agenda**
- IV. Public Participation**
 - [A.](#) CRW & VSW Water and Wastewater Presentation
- V. Previous Meeting Minutes**
 - [A.](#) January 21, 2026 Regular Meeting Minutes
- VI. Reports**
 - A. Mayor Report-D. Bonanno
 - [B.](#) Aniak Volunteer Fire Department - SCERP Update
 - [C.](#) Public Works - MG.Morgan
 - [D.](#) City Clerk/Treasurer -C.Phillips
 - [E.](#) Financial Statement - L.Kameroff
 - F. City Manager - L. Kameroff
- VII. Old Business**
 - A. Sales Tax Exemptions & Sales Transactions Discussion
 - [B.](#) USDA RD Community Facilities Grant Agreement- Heavy Equipment Award
- VIII. New Business**
 - [A.](#) Partnership with Bethel Canines
 - [B.](#) TKC Letter of Support-Harvest to Home Project
 - [C.](#) FY27 CAP Application Notice & Population Determination for Aniak
- IX. Council Comments**
 - A. Executive Session- City Manager & Staff Evaluations
- X. Time and Place of Next Meeting-** March 18th, 2026 6pm
- XI. Adjourn**

Attested:

Mayor David Bonanno *Signed: Date*

City Clerk/Treasurer Charlotte Phillips *Signed: Date*

ANIAK

Section IV, Item A.

PRELIMINARY ENGINEERING REPORTS:
65% PRESENTATION

CITY COUNCIL MEETING

FEBRUARY 18, 2026



Laurie Hulse, PE
907-562-3252



Marc Cambra
907- 269-7525

INTRODUCTIONS

- Marc Cambra (VSW)
- James Robinson (VSW)
- Laurie Hulse (CRW)



PROJECT STATUS

- Project Kickoff and Field Investigation– July/August 2025 - Completed
- Alternatives Memo and Community Resolution of Support – October 2025 -Completed
- First Service Water 65% PER - Submitted to Review Committee December 31, 2025
- Wastewater Treatment Upgrades 65% PER - Submitted to Review Committee February 9, 2026
- 65% PER Presentation - **WE ARE HERE**
 - Community meeting with CRW and VSW to discuss alternatives, layouts, concept design, and answer questions.
- **NEXT** – Selection of a preferred alternative for each PER via Community Resolution
- 95% PERs preparation
- YKHC Concurrence with 95% PERs
- VSW seeks funding for Design and Construction



FIRST SERVICE WATER PER

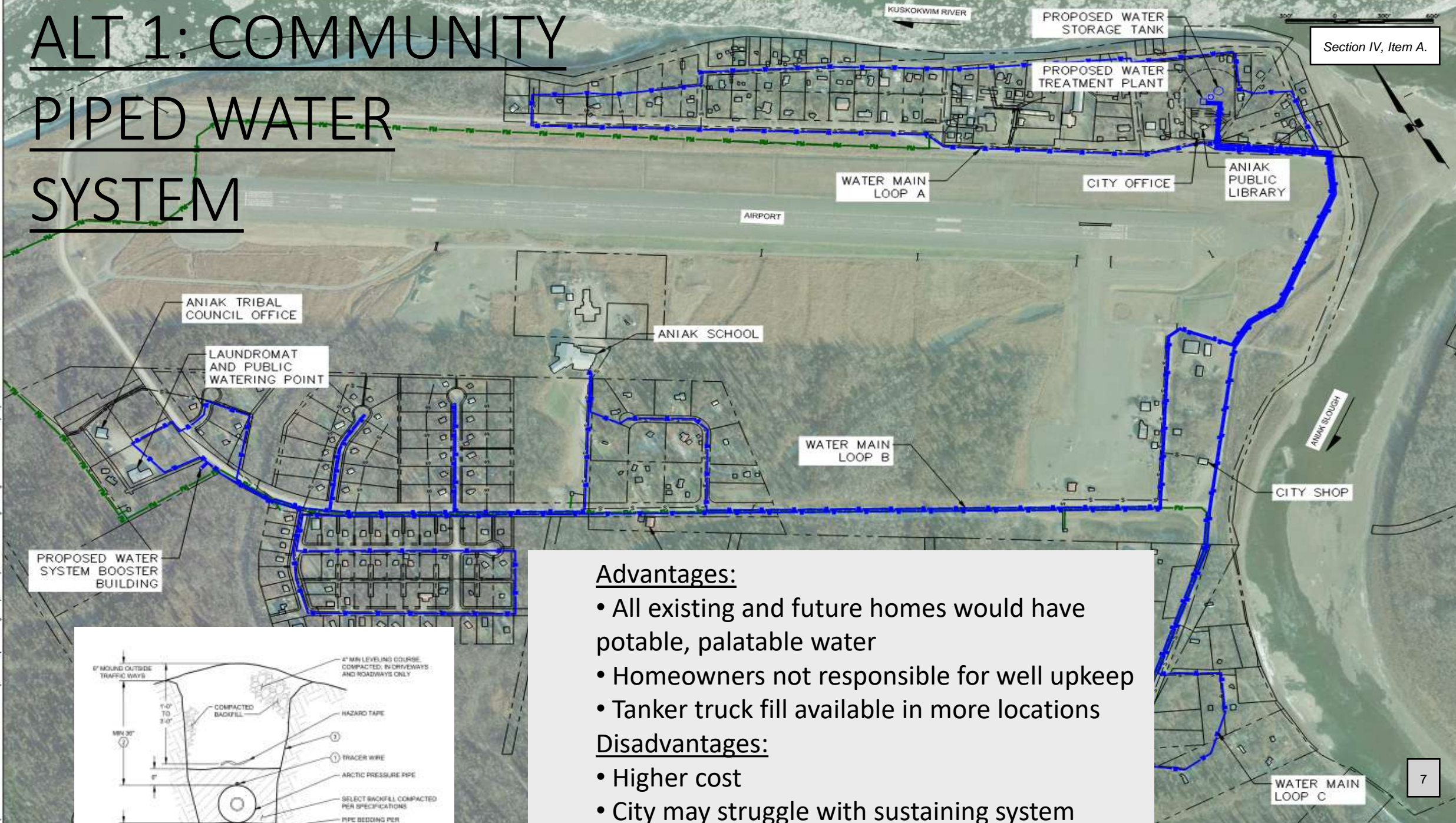
- Purpose: Improve water access and water quality for all residents
- Existing System: Individual groundwater wells and laundromat self-haul
- Aniak features:
 - Excellent groundwater quantity
 - Existing individual wells
 - Some wells have unpalatable water
 - Older wells are 35-45 ft deep (shallow and possibly influenced by river stage)
 - Individual responsibility for residential water
 - Well maintenance costs
 - Hauling water is onerous for some residents
 - No water utility fees
 - Tanker truck filling capacity is limited to the fire station well pump



FIRST SERVICE WATER PER ALTERNATIVES

- Alt 1: Community Piped Water System
- Alt 2: New Supplemental Community Well and Watering Point
- Alt 3: Enhancement / Replacement of Deficient Wells
- Alt 4: Both Alt 2 & Alt 3
- Alt 5: Do Nothing

ALT 1: COMMUNITY PIPED WATER SYSTEM

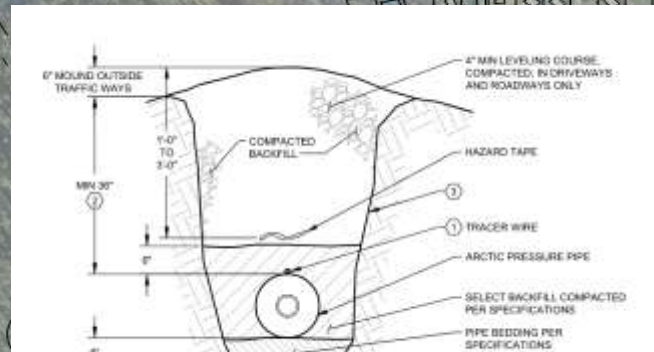


Advantages:

- All existing and future homes would have potable, palatable water
- Homeowners not responsible for well upkeep
- Tanker truck fill available in more locations

Disadvantages:

- Higher cost
- City may struggle with sustaining system



ALT 2: SUPPLEMENTAL COMMUNITY WELL AND WATERING POINT

Advantages:

- Residents who haul water would have more efficient access with two watering points in town
- Tanker truck fill available in more locations
- Smaller footprint than Alt 1
- Moderate Capital Cost

Disadvantages:

- Inequitable access to water with some residents hauling water and some using individual wells



ANIAK
PUBLIC
LIBRARY

PROPOSED 5,000-GAL
WATER STORAGE TANK

CITY OFFICE

PROPOSED ADDITION TO CITY
OFFICE FOR WTP AND WATERING
POINT

ALT 3: REPLACEMENT / ENHANCEMENT OF DEFICIENT WELLS



House to House Survey ID	Owner/Occupant	Noted Deficiency	Consumption
56	Donald Morgan	High Iron and Calcium	Yes
101	Ben Morgan and Brenda Focaro	Utilities need minor repairs	Yes
116	Maureen Kameroff	High Iron / Rusty water	Yes
153	Jeremy	Pressure tank does not keep pressure	Yes
185	Olga Peterson	Low water pressure	Yes
188	Annie Michaelson	Low water pressure	Yes
193	Barbara Simeon	Well non-functional	No
199	Bertha Pasamika	Rusty water, leaking glycol	No
203	Erica Kameroff	Well non-functional	No
222	Kuspuk SD	Rusty water	No
276	Phillip Simeon	Well non-functional	No
312	Kenny Nick	Well pump not functioning well	Yes
314	Travis	Water only works in summer	Yes
500	Roger Morgan	Water system non-functional	No
501	Laura Crane	Water system non-functional	No
503	Aniak Tribal Council (rented to Troopers)	High Iron / Rusty water	No



Advantages:

- Palatable water provided in every home
- Lowest capital cost
- No need for City to establish a water utility

Disadvantages:

- Homeowners responsible for all maintenance
- Purchase of consumable water treatment products for some homeowners is an inequitable burden
- Does not address tanker truck filling need

ALT 4:
BOTH ALT 2
AND ALT 3



Advantages:

- Palatable and reliable water provided in every home
- Tanker truck fill available on both sides of the community
- Smaller footprint than Alt 1
- Moderate Capital Cost
- Shared mobilization for drilling community and individual wells
- Managerial org structure would be less complicated than Alt 1

Disadvantages:

- Future homes would need to install individual wells



COST COMPARISONS

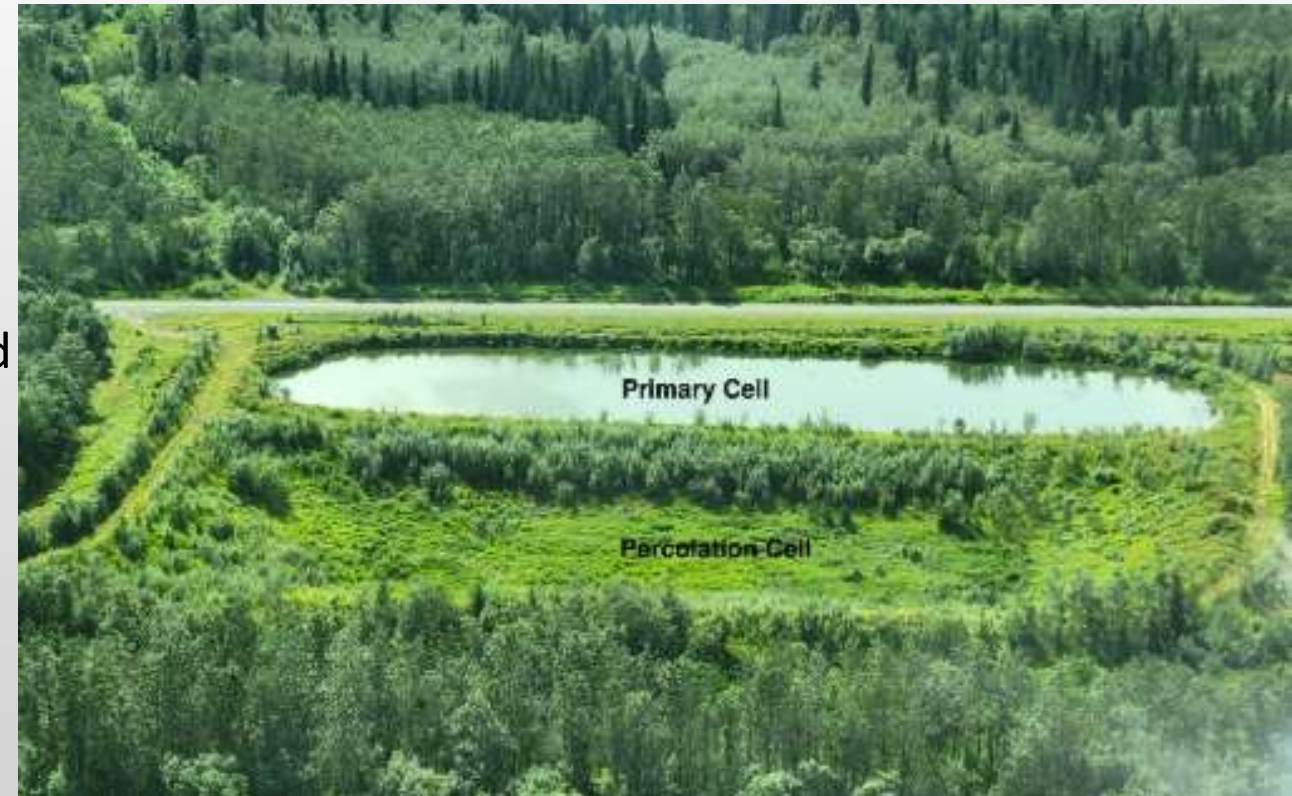
Alternative	Estimated Capital Cost	O&M Cost	Households Served	Additional Utility Cost/ Month
1 - Community Piped Water System	\$112M	\$ 179,500	140	\$ 108
2 - New Supplemental Community Well and Watering Point	\$3.8M	\$ 37,600	140	\$ 20
3 - Enhancement / Replacement for Deficient Wells	\$2.7M	\$ -	16	\$ -
4 - Both Alternative 2 and Alternative 3	\$6.3M	\$ 37,600	140	\$ 20
5 - Do Nothing				

WATER ALTERNATIVES DISCUSSION



WASTEWATER TREATMENT UPGRADES PER

- Purpose: Upgrade wastewater treatment and disposal system for all residents
- Existing System:
 - City-wide buried piped collection system, lift stations, sewage lagoon
 - A few homes have onsite systems
- Aniak features:
 - Long history of success with buried piped system
 - Functioning lift stations, but some security and power problems
 - Lagoon system allows wastewater to infiltrate to groundwater (incomplete treatment)
 - Lagoon system is on airport property

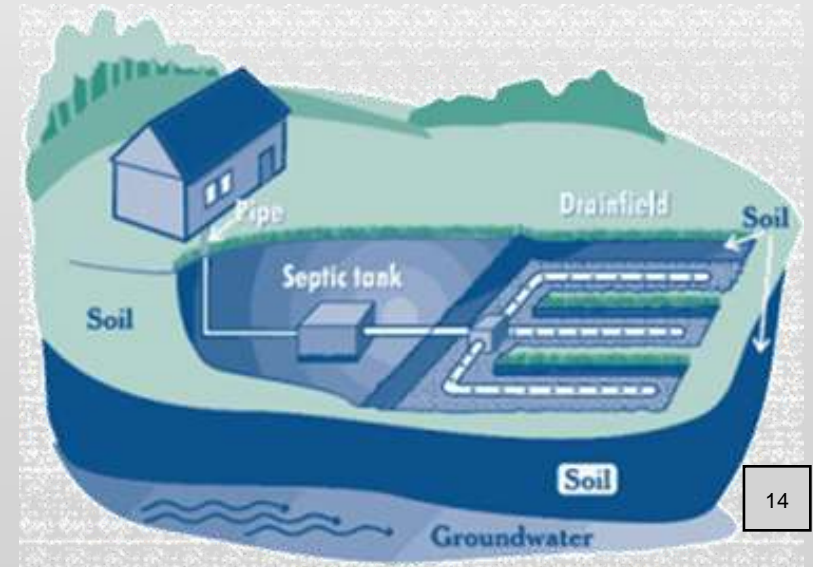


WASTEWATER UPGRADES PER ALTERNATIVES

- Alt 1: Construct New Primary Wastewater Treatment Lagoon Cell, Redevelop Existing Lagoon Cells as Percolation Cells, and Provide Backup Power Generation at Existing Lift Stations
- Alt 2: Construct New Wastewater Treatment Lagoon System (Primary Treatment Cell Followed by Percolation Cell) and Provide Backup Power Generation at Existing Lift Stations
- Alt 3: Construct New Two Cell, Facultative Wastewater Treatment Lagoon System with Seasonal Discharge to River and Provide Backup Power Generation at Existing Lift Stations
- Alt 4: Do Nothing



Alternatives 1, 2, and 3 will also include new exterior doors and a backup power supply at the six lift stations, as well as installation of onsite septic systems at three homes across the Slough.



ALTERNATIVE 1:

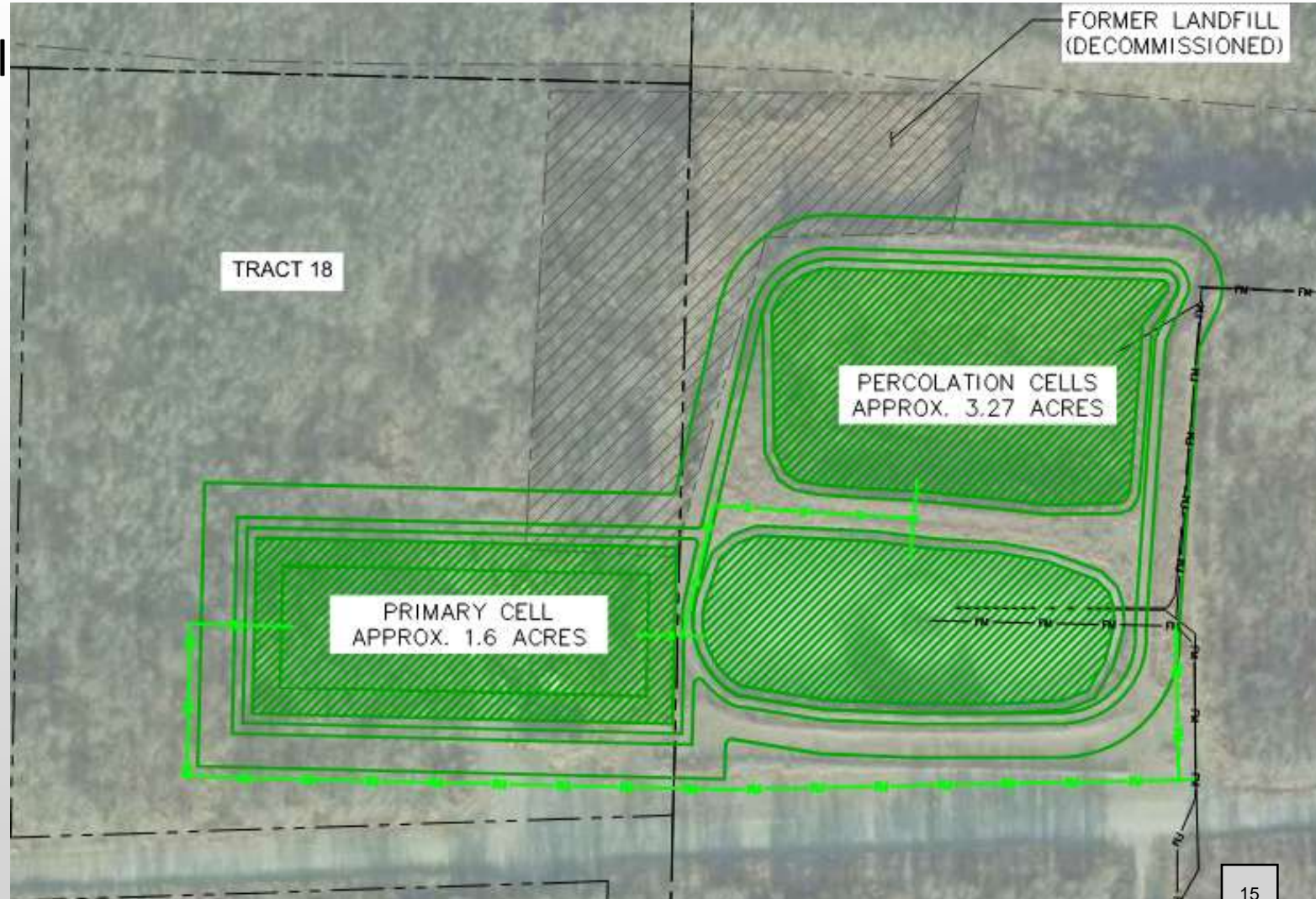
- New lined primary treatment cell
- Redevelop existing cells into percolation cells

Advantages:

- Lowest cost
- Simple and familiar operation
- Further from river than Alt 2 or Alt 3
- Reutilizes lagoon site

Disadvantages:

- City would continue to use airport property



ALTERNATIVE 2:

- New lined primary treatment cell and new percolation cell
- Decommission existing lagoon

Advantages:

- Lower cost than Alt 3
- Simple and familiar operation
- All improvements are on City land

Disadvantages:

- Higher cost than Alt 1
- Percolation cell would be closer to the river than in Alt 1
- Requires closeout of existing lagoon



ALTERNATIVE 3:

- New two-cell lined facultative lagoon system
- Seasonal discharge to river
- Decommission existing lagoon

Advantages:

- All improvements are on City land

Disadvantages:

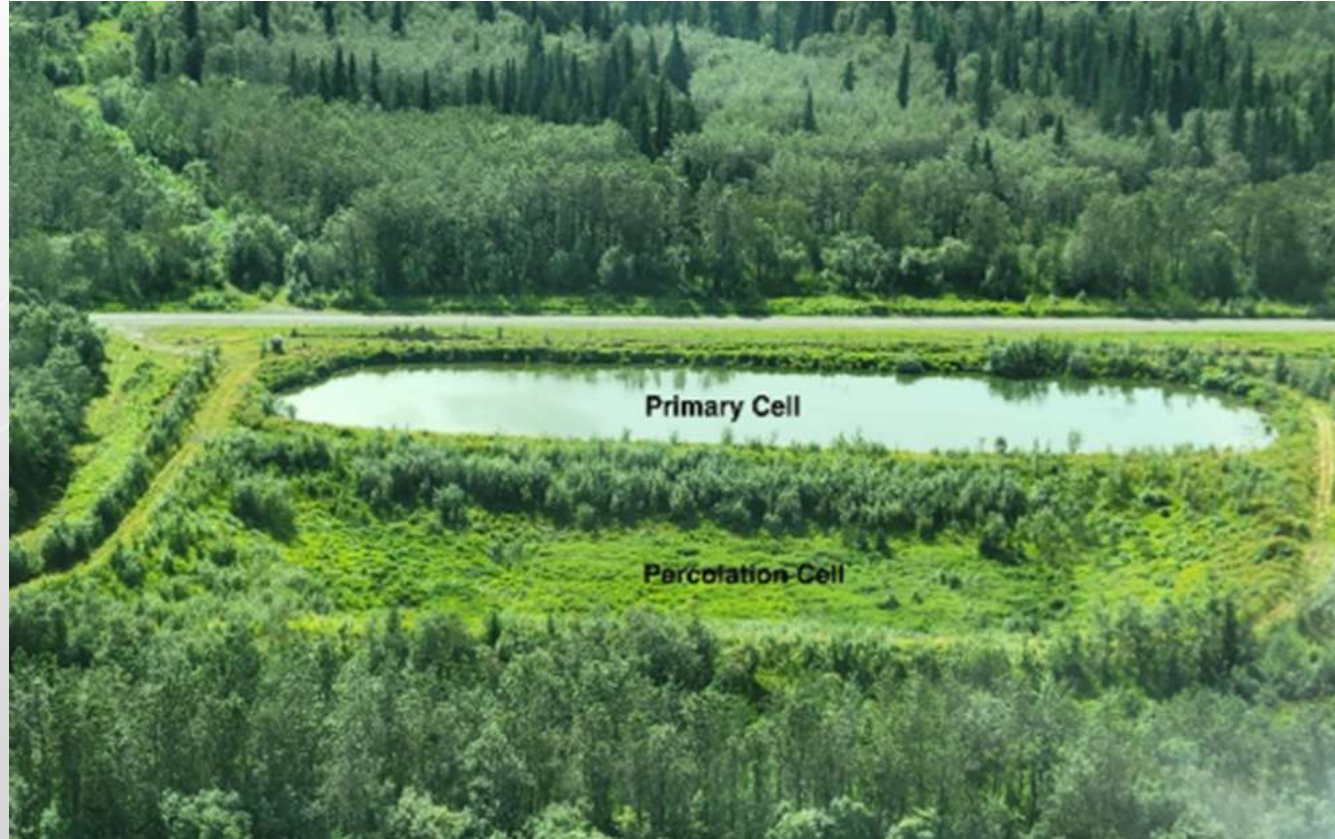
- Close to river (erosion and flood risk)
- Highest cost
- Annual discharge operations
- Requires closeout of existing lagoon



COST COMPARISONS

Alternative	Estimated Capital Cost	Additional O&M Cost	Additional Monthly Utility Fee
<i>Alternative 1</i> - Construct New Primary Wastewater Treatment Lagoon Cell, Redevelop Existing Lagoon Cells as Percolation Cells, and Provide Backup Power Generation at Existing Lift Stations	\$7.9M	\$ -	\$ -
<i>Alternative 2</i> - Construct New Wastewater Treatment Lagoon System (Primary Treatment Cell Followed by Percolation Cell) and Provide Backup Power Generation at Existing Lift Stations	\$10.5M	\$ -	\$ -
<i>Alternative 3</i> - Construct New Wastewater Treatment Lagoon System with Seasonal Discharge to River and Provide Backup Power Generation at Existing Lift Stations	\$18.0M	\$ 7,615	\$ 4.15
<i>Alternative 4</i> – Do Nothing			

WASTEWATER ALTERNATIVES DISCUSSION



NEXT STEPS

- Community Resolution Selecting an Alternative for each PER (by March 2026)
- 95% PERs (April 2026)
- VSW applies for CIP funding grant (grant window open March 23-April 24, 2026)
- PER Completion (June 2026)

QUESTIONS?
COMMENTS?

City of Aniak
CITY COUNCIL REGULAR MEETING
Aniak City Office or Teleconference on Request
Wednesday, January 21, 2026 at 6:00 PM

MEETING MINUTES

I. Call to Order @ 6:05pm

II. Roll Call

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

Staff Present: LKameroff- P , MGMorgan- P , CPhillips- P

Members of the Public:

III. Approval of Agenda

Lisa Seavy made a motion to amend the Agenda to add ANTHC grant. 2nd by Annie Morgan. Motion Passed.

IV. Public Participation No Public participation

V. Previous Meeting Minutes Lisa Seavy made a motion to approve Dec 18, 2025 and Jan 13, 2026 meeting minutes. 2nd by Samantha Charles. Motion Passed.

A. December 18, 2025 Regular Meeting Minutes

B. January 13, 2026 Special Meeting Minutes

VI. Reports

A. Mayor Report-D. Bonanno : Overview of special meeting, Bulk Fuel Grant. Fire station meeting, need more volunteers.

B. Aniak Volunteer Fire Department - SCERP Meeting Update : C Morgan, A Morgan, 2 troopers, J Pete, L Kameroff, M Morgan attended. Different ways to inform our volunteers. Will send out packet for them to fill out. Meeting with Kuspuk School District due to AJSHS structural damages. Got a call on January 14, 2026 @ 6:57pm regarding a Yute Airplane crash. A crew was sent out. 1 went down the main river and 1 down the slough all returned by 8:30pm @ the clinic everyone ok. Flood meetings to start March-April 2026. D Phillips, Hunter Phillips & PW crew getting and delivered wood to 16 Households during the cold spell. L. Kameroff resent an MOU to ATC for storing ATC water truck in the fire dept. for a cost of 1300.00 a month. Will be in contact with Laura to clarify that it is just a storage fee for 1300 a month.

C. Public Works - MG.Morgan : Nissan Engine shipped, working on land fill design.

D. City Clerk/Treasurer C.Phillips/L. Kameroff : C.Phillips started January 14, 2026. In training with L. Kameroff. Learning as I work.

Financial Report: Motion made by A. Morgan and seconded by S. Charles. Motion carried.

E. City Manager - L. Kameroff Fourth quarter Financial report submitted. Work on w-3s last week of January with specialist Nicholas. L. Kameroff also mentioned about a Part time Fire Dept Coordinator and will further discuss at the next budget meeting. L. Kameroff, M. Morgan and C. Phillips will start working on cleaning and organizing the Fire station.

VII. Old Business

A. Ak. Energy Authority Grant Agreement #7210067 Bulk Fuel Storage Tank Farm

B. Resolution 25-07 Approval of Renewal Lease Agreement- St. of Ak. DOT/PF-Lease #ADA-08212-Parcels 3 & 4-Sewer Lift Stations

- C. ANTHC Project #AN-23-SW40 Amend #1 to include fencing and water truck repairs, funds leftover reallocation of funds. Motion made by S. Charles. Second by L. Seavy. Motion carried.

VIII. New Business

- A. St. of Ak-Public Assistance Disaster Declaration Grant Reimbursement Program #AK-25-322 Oct 2025 West Coast Storm. M. Morgan met all requirements for the rebuild of the shooting range. Next step is to get the total cost, land ownership documents, design and measurements for the shooting range. L. Kameroff stated that it will have to be built like the previous shooting range. No meeting scheduled yet with SOA. A motion was made by S. Charles and was second by C. Morgan. Motion carried.
- B. Executive Session- Staff Evaluations- Tabled at next meeting

- IX. Council Comments** C. Morgan asked if the Heat got fixed at the fire station. L. Kameroff stated that must manually turn on and PW was working on it. C. Morgan suggested turning on heat a day ahead before meeting.

- X. Time and Place of Next Meeting-** February 18, 2026-Regular Meeting
SCERP Meeting TBA

- XI. Adjourn** A motion to adjourn was made by C. Morgan and seconded by S. Charles. Motion carried. Adjourned at 7:22pm

Attested:

Mayor David Bonanno *Signed: Date*

City Clerk/Treasurer Charlotte Phillips *Signed: Date*

Fire Dept Report
Francis Vaska

Monday, February 2 Matt Morgans (housing) had his shop catch on fire. Unfortunately the shop was a total loss. The forest station was still cold due to the weekend freezing temps and no one to reset the heat that weekend. Once the fire settled down we were able to bury it with snow and Matt used the States loader to completely bury the former shop. Chad, Leonard, Ray Sr. Matt all helped, as well as Andrew. An unattended fire in the wood stove seems to sound like the cause. (Flimsy chimney, stove pipe)

Aniak City Council Progress Report

Clear Summary of Current Projects and Partnerships

Project	Status & Updates
Landfill & Burn Cage	We are working with the Tribe and Public Works to design a safe landfill. Planning for a new burn cage is in progress to improve how we handle waste.
School Safety	Lenore and I met with the school to discuss building safety and how to evacuate students if needed. New emergency plans and regular drills are in place.
Fire Station	Efforts continue to recruit and train volunteers so we can respond quickly to emergencies.
Shooting Range	The city owns the shooting range. We are waiting for disaster relief feedback to help us plan improvements for the next meeting.
Levee Project	We are currently in the planning and approval process for the levee project. Variance notices for landowners are being prepared, and we are addressing survey concerns before construction can begin.
Road Grader Grant	We have been approved for a grant and are working through the process. The new grader will help us keep city roads in good shape.
Nissan Engine Replacement	The new engine has arrived. Public Works and I will install it next month.
Teamwork & Recognition	I want to thank Lenore, Charlotte, council members, and the Tribe for their support and guidance. Working together is making progress possible.

My Commitment: I am dedicated to serving Aniak. Together, we are building a safer and stronger community.

January Public Works Department Report
Francis Vaska, Dakota Phillips, Joe Pete

January was pretty busy on top of the cold, freezing temperatures. We stayed on top of the roads and main sewer lines. We also dedicated a lot of time hauling birch for the community from the side of the road and delivering it as well. We are just glad for no more crazy cold temps. We also collected the fish totes and started a battery bin with our gathered batteries.

Charlotte Phillips

Clerk Treasurer Report

Since I started January 14, 2026. Missy has been training me with various QuickBooks duties such as: Bank Reconciliation, entering customer payments, paying bills, entering invoices and bill payments, entering timesheets for payroll. I am still learning and she has been very patient with me. I feel a lot more confident since I started. She is a very good teacher! I still have yet to learn but looking forward to learning more. I will be attending a Financial Management training for Rural Utilities and applying to take a Quickbooks course with the Arviq Center in March.

Clerical duties: Made 2026 Vendor files. Missy is still training me with getting meetings ready. She showed me once when she was getting the January 2026 meeting ready. I worked with her again for this meeting.

	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						3,450	2,450
5	Miscellaneous Income		-		8	(1,825)		8							(1,810)	1,810
6	Office Space Rental														-	-
7	Payment in Lieu of Taxes	80,000		79,397											79,397	603
8	Sales Tax Revenue (2%)	120,478	22,896	2,331	2,271	16,440	7,746	3,204	15,362						70,249	50,229
9	Tobacco Excise Tax	25,500	4,591	7,957		5,788	4,478		4,962						27,776	(2,276)
10	Total Admin. Income	311,878	27,936	90,185	2,778	97,963	12,724	3,711	20,824	-	-	-	-	-	256,122	55,756
11	Admin. Expenses															
12	Bank Charges and Fees	900	42	84	79	82	57	65	9						417	483
13	Building Maint./Ops.	2,000				52		42	5,133						5,227	(3,227)
14	Contract Services	1,500				900	74								974	526
15	Dues & Membership Fees	5,000	533	265	232	160	489	852	223						2,755	2,245
16	Electric	2,200	80	129	122	137	167	174	177						986	1,214
17	Equipment/Materials	3,000	(801)	561	328	342	315	315	328						1,389	1,611
18	Gasoline	2,000	178		228	89	77	151	306						1,029	971
19	Health Insurance Opt. Out	13,000						9,167							9,167	3,833
20	Heating Fuel	3,500													-	3,500
21	Liability Insurance	18,500	2,941	2,978	2,620		5,072	2,883							16,494	2,006
22	Worker's Comp. Ins.	3,000													-	3,000
23	Lease and Rent														-	-
24	Employee Life/Retirement	22,000	2,509	1,877	1,827	1,907	1,846	2,259	1,623						13,847	8,153
25	Employee Payroll Taxes	15,000	977	731	712	717	671	872	725						5,405	9,595
26	Gross Wages	132,000	11,804	8,930	8,954	9,370	8,990	11,656	9,205						68,908	63,092
27	Postage/Freight	600	39	606	8	10									663	(63)
28	Supplies	2,175		608	(580)	25	727	363	126						1,269	906
29	Telephone/Fax/Internet	3,500	314	350	231	378	280	272	317						2,142	1,358
30	Travel/Training/Per Diem	2,250	250		290	399	1,864								2,803	(553)
31	Bulk Fuel Purchase														-	-
32	Council Stipends	10,000													-	10,000
33	Miscellaneous Expense														-	-
34	Total Admin. Expenses	242,125	18,865	17,118	15,049	14,568	20,629	29,070	18,174	-	-	-	-	-	133,473	108,652
35	Administration Net	69,753	9,071	73,067	(12,271)	83,395	(7,905)	(25,358)	2,650	-	-	-	-	-	122,649	(52,896)
36																

Section VI, Item E.

	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		15							35	(35)
40	Donations														-	-
41	Volunteer Fire Assist. Grant														-	-
42	Total F&P Income	0	15	-	-	5	-	15	-	-	-	-	-	-	35	(35)
43	Fire & Police Expenses															
44	Animal Control Expense														-	-
45	Contract Services														-	-
46	Electric	2,500	20	60	123	44	227	228	146						848	1,652
47	Equipment Diesel Fuel														-	-
48	Equipment/Materials					155									155	(155)
49	Gasoline														-	-
50	Heating Fuel	32,000			13,950										13,950	18,050
51	Maintence/Operations (Incl. parts)	0													-	-
52	Employee Life/Retirement				13		36	6	31						87	(87)
53	Employer Payroll Taxes				5		15	2	12						34	(34)
54	Gross Wages				58		174	29	141						402	(402)
55	Postage/Freight														-	-
56	Telephone/Fax/Internet	650	54	54		108		54							271	379
57	Travel/Training/Per Diem														-	-
58	Total Fire & Police Expense	35,150	74	114	14,149	308	453	320	330	-	-	-	-	-	15,747	19,403
59	Fire & Police Net	(35,150)	(59)	(114)	(14,149)	(303)	(453)	(305)	(330)	-	-	-	-	-	(15,712)	(19,438)
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	1,600	2,800	1,894						20,510	1,490
64	Total Landfill Income	22,000	2,667	4,133	2,317	5,100	1,600	2,800	1,894	-	-	-	-	-	20,510	1,490
65	Landfill Expenses															
66	Equipment Diesel Fuel	2,750	139	620	446	112	61		208						1,587	1,163
67	Dues and Membership Fees	0	285						250						535	(535)
68	Equipment/Materials		77												77	(77)
69	Maintence/Operations (Incl.	4,000					-								-	4,000
70	Employee Life/Retirement	2,000	571	813	345	470	313	310	267						3,089	(1,089)
71	Employer Payroll Taxes	1,850	261	431	183	253	164	121	104						1,516	334
72	Gross Wages	15,000	3,037	5,015	2,126	2,941	1,914	1,410	1,215						17,658	(2,658)
73	Travel/Training/Perdiem	0							2,146						2,146	(2,146)
74	Landfill Supplies	300				85									85	215
75	Total Landfill Expenses	25,900	4,370	6,879	3,100	3,861	2,453	1,841	4,190	-	-	-	-	-	26,693	(793)
76	Landfill Net	(3,900)	(1,704)	(2,746)	(783)	1,239	(853)	959	(2,296)	-	-	-	-	-	(6,182)	2,282
77																
78	Levee Maint. Income															
79	Previous Year Carry Over		-												-	-
80	Total Levee Income	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
81	Levee Maint. Expenses															
82	Equipment Diesel Fuel	1,000	-	146	262										409	591
83	Equipment/Materials	2,000	-												-	2,000
84	Maintence/Operations (Incl.	1,000	-												-	1,000
85	Employee Life/Retirement	2,500	40	15	50										104	2,396
86	Employer Payroll Taxes	3,150	30	6	28										64	3,086
87	Gross Wages	24,500	350	66	326										742	23,758
88	Total Levee Maint.	34,150	420	233	666	-	-	-	-	-	-	-	-	-	1,319	32,831
89	Levee Maint. Net	(34,150)	(420)	(233)	(666)	-	-	-	-	-	-	-	-	-	(1,319)	(32,831)
90																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
91	CITY OF ANIAK MONTHLY	FY2026	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	YTD	Balance
92	Public Works Income															
93	Equipment Rental Income	18,250	200	920	5,600	1,020	450	7,425	300						15,915	2,335
94	Inspection Fees														-	-
95	Public Service Fee	43,000	4,630	4,009	4,442	4,484	3,614	4,440	3,631						29,250	13,750
96	Total Pub.Wks. Income	61,250	4,830	4,929	10,042	5,504	4,064	11,865	3,931	-	-	-	-	-	45,165	16,085
97	Public Works Expenses															
98	Building Maint./Ops.														-	-
99	Contract Services														-	-
100	Dues and Membership Fees	0	285												285	(285)
101	Electric	1,500		22	22	106	84	205	231						669	831
102	Equipment Diesel Fuel	1,000	139												139	861
103	Equipment/Materials	6,000	77	78	52	832	841								1,880	4,120
104	Gasoline	4,000	177	280	519	979	610	699	980						4,245	(245)
105	Heating Fuel	6,000			4,096			614	1,274						5,984	16
106	Lease and Rent	6,368		6,368											6,368	0
107	Maintence/Operations (Incl.	8,000	241	173	428	1,356	398	220	373						3,189	4,811
108	Employee Life/Retirement	11,500	1,628	732	1,186	1,526	1,458	2,393	1,846						10,769	731
109	Employer Payroll Taxes	5,000	1,017	399	652	1,022	892	1,146	719						5,847	(847)
110	Gross Wages	50,000	11,420	3,849	(2,611)	11,182	9,972	12,949	8,392						55,153	(5,153)
111	Postage/Freight	1,500	140			177	367		32						716	784
112	Public Works Supplies														-	-
113	Total Pub.Wks Exp.	100,868	15,125	11,902	4,344	17,181	14,621	18,224	13,847	-	-	-	-	-	95,244	5,624
114	Public Works Net	(39,618)	(10,295)	(6,973)	5,698	(11,677)	(10,557)	(6,359)	(9,916)	-	-	-	-	-	(50,080)	10,462
115																
116	Roads Income															
117	Previous Year Carry Over														-	-
118	Total Roads Income	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
119																
120	Roads Expenses															
121	Contract Services														-	-
122	Electric-For 6 Streetlights	2,000	274	194	191	199	181	194	199						1,432	569
123	Equipment Diesel Fuel	8,500	541	1,164	686	491	279	396	416						3,974	4,526
124	Equipment/Materials Purchase		358			540									899	(899)
125	Gasoline	1,000	252	229	225										706	294
126	Maintence/Operations (Incl.	8,000	18												18	7,982
127	Employee Life/Retirement	1,500	610	286	591	219	306	627	409						3,047	(1,547)
128	Employer Payroll Taxes	2,000	426	176	310	118	146	244	159						1,579	421
129	Gross Wages	13,000	4,951	2,042	3,607	1,375	1,699	2,848	1,858						18,380	(5,380)
130	Postage/Freight	700													-	700
131	Total Roads Expenses	36,700	7,431	4,091	5,610	2,942	2,610	4,308	3,041	-	-	-	-	-	30,033	6,667
132	Roads Net	(36,700)	(7,431)	(4,091)	(5,610)	(2,942)	(2,610)	(4,308)	(3,041)	-	-	-	-	-	(30,033)	(6,667)

Section VI, Item E.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
133	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	FY2026 Budget	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	YTD	Balance
134	Sewer Utility Income															
135	City Sewer Income	200,000	19,399	17,060	17,942	17,805	14,404	17,007	14,553						118,171	81,829
136	Miscellaneous Income				19			24							43	(43)
137	Total Sewer Income	200,000	19,399	17,060	17,961	17,805	14,404	17,031	14,553	-	-	-	-	-	118,213	81,787
138	Sewer Utility Expenses															
139	Bank Charges and Fees	2,000	164	219	204	175	149	226	277						1,413	587
140	Donations														-	-
141	Dues and Membership Fees	0	285	250											535	(535)
142	Electric	3,500	199	243	264	319	310	339	325						1,998	1,502
143	Equipment Diesel Fuel	500	84						16						99	401
144	Equipment/Materials	2,000	77	-	46			274							397	1,603
145	Gasoline	2,000		453	197	321	388	604	376						2,339	(339)
146	Heating Fuel	1,000							499						499	501
147	Liability Insurance	11,500							2,605						2,605	8,895
148	Worker's Comp. Ins.	3,250													-	3,250
149	Lease & Rent	1,735							1,733						1,733	3
150	Maintenance/Operations (Incl.	7,750	114	154	96	49	322	329	120						1,184	6,566
151	Employee Life/Retirement	11,500	478	460	271	225	270	388	270						2,362	9,138
152	Employer Payroll Taxes	6,500	201	250	145	122	132	151	105						1,107	5,393
153	Gross Wages	60,000	2,338	2,913	1,693	1,423	1,541	1,762	1,226						12,896	47,104
154	Postage/Freight	1,250	222		125	322	62	156	263						1,150	100
155	Small Claims Fees														-	-
156	Supplies	500					101								101	399
157	Telephone/Internet/Fax	3,250	232	60	205	145	260	205	205						1,313	1,937
158	Travel/Training/Per Diem	2,000				1,025	(1,025)		1,025						1,025	975
159	Total Sewer Utility	120,235	4,394	5,003	3,246	4,126	2,510	4,434	9,044	-	-	-	-	-	32,757	87,478
160	Sewer Utility Net	79,765	15,006	12,057	14,715	13,679	11,893	12,596	5,509	-	-	-	-	-	85,457	(5,692)
161																
162	TOTAL INCOME	595,128	54,847	116,307	33,098	126,377	32,792	35,423	41,202	-	-	-	-	-	440,045	155,083
163	TOTAL EXPENSES	595,128	50,679	45,339	46,163	42,985	43,277	58,198	48,626	-	-	-	-	-	335,266	259,862
164	Net Income	0	4,168	70,968	(13,065)	83,393	(10,485)	(22,775)	(7,424)	-	-	-	-	-	104,779	(104,779)
165																
166	Current Month	0	95%	88%	99%	98%	95%	98%	95%						95%	-95%
167	Including Past Due	0	11%	10%	12%	12%	8%	11%	10%						74%	-74%
168																
169								Customer Outstanding Balances	\$ 202,461							
170								Employee Outstanding Balances	\$ 2,114.2							
171									204,575							
172																

Section VI, Item E.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
173	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	FY2026 Budget	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	YTD	Balance
174	Total FY25 Carry Over Balance (combined cash)	262,737													-	262,737
175	Sewer Savings Set Aside	25,000		25,000											25,000	-
176	City Savings Set Aside	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
177	Subtotal of FY25 Carryover after Sewer Setaside	237,737													-	237,737
178	FY25 Carry Over Contribution to FY26 Budget	0													-	-
179	Carry Over Balance Left	237,737													-	237,737
180																
181	FY2026 Purchase Cost	47,104	904	1,930	19,469	603	340	1,049	2,465						\$ 26,760	\$ 20,344
182	Diesel in Gallons from FY26 Purchases	8,641	130	277	3,489	108	61	188	474						4,727	3,914
183																
184																
185	CASH AND BANK BALANCES	Jun 24	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25		
186	Cash on Hand - 3151	513	648	1,009	202	267	462	287	387							
187	General Fund - 0699	50,337	38,646	102,502	53,911	102,924	90,766	73,492	58,872							
188	General Fund Savings- 8460	24,964	24,964	24,964	24,971	24,971	24,971	24,979	25,354							
189	Sewer Payments - 0699	139,935	147,682	139,327	147,441	181,361	176,699	189,124	177,964							
190	Sewer Savings - 1389	46,989	46,989	71,989	72,008	72,008	72,008	72,032	72,032							
191	TOTAL CASH AND BANK BALANCES	262,737	258,929	339,791	298,533	381,532	364,906	359,914	334,222	-	-	-	-	-		
192	Amounts for FY25 Carry-Over	-														
193																
194																
195	Financial Report Approved by:				Date:				Attested by:					Date:		
196																
197																
198																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
199	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	FY2026 Budget	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	YTD	Balance
	Income Totals															
200																
201	Animal Control Income	-	15	-	-	5	-	15	-	-	-	-	-	-	35	(35)
202	City Sewer Income	200,000	19,399	17,060	17,942	17,805	14,404	17,007	14,553	-	-	-	-	-	118,171	81,829
203	Comm.Revenue Sharing	80,000	-	-	-	77,060	-	-	-	-	-	-	-	-	77,060	2,940
204	Donation Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
205	Equipment Rental	18,250	200	920	5,600	1,020	450	7,425	300	-	-	-	-	-	15,915	2,335
206	GCI Land Lease	5,900	450	500	500	500	500	500	500	-	-	-	-	-	3,450	2,450
207	Landfill Income	22,000	2,667	4,133	2,317	5,100	1,600	2,800	1,894	-	-	-	-	-	20,510	1,490
208	Miscellaneous	-	-	-	27	(1,825)	-	31	-	-	-	-	-	-	(1,767)	1,767
209	Office Space Rental	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
210	PILT Payment	80,000	-	79,397	-	-	-	-	-	-	-	-	-	-	79,397	603
211	Public Service Fee	43,000	4,630	4,009	4,442	4,484	3,614	4,440	3,631	-	-	-	-	-	29,250	13,750
212	Sales Tax Revenue (2%)	120,478	22,896	2,331	2,271	16,440	7,746	3,204	15,362	-	-	-	-	-	70,249	50,229
213	Tobacco Excise Tax	25,500	4,591	7,957	-	5,788	4,478	-	4,962	-	-	-	-	-	27,776	(2,276)
214	Volunteer Fire Assist. Grant	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
215	Previous Year Carry Over	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
216	Total Overall Income	595,128	54,847	116,307	33,098	126,377	32,792	35,423	41,202	-	-	-	-	-	440,045	155,083
217																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	FY2026 Budget	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	YTD	Balance
218	Expense Totals															
219	Animal Control Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
220	Bank Service Charges	2,900	206	303	282	256	206	291	286	-	-	-	-	-	1,830	1,070
221	Building Maint./Ops.	2,000	-	-	-	52	-	42	5,133	-	-	-	-	-	5,227	(3,227)
222	Contract Services	1,500	-	-	-	900	74	-	-	-	-	-	-	-	974	526
223	Donations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
224	Dues/Membership Fees	5,000	1,389	515	232	160	489	852	473	-	-	-	-	-	4,111	889
225	Electric	11,700	573	648	721	805	969	1,139	1,077	-	-	-	-	-	5,933	5,767
226	Equipment Diesel Fuel	13,750	904	1,930	1,395	603	340	396	640	-	-	-	-	-	6,208	7,542
227	Equipment/Materials Purchase	13,000	(212)	639	426	1,869	1,156	590	328	-	-	-	-	-	4,796	8,204
228	Gasoline	9,000	607	962	1,169	1,389	1,076	1,453	1,663	-	-	-	-	-	8,319	681
229	Health Insurance Opt. Out	13,000	-	-	-	-	-	9,167	-	-	-	-	-	-	9,167	3,833
230	Heating Fuel	42,500	-	-	18,046	-	-	614	1,773	-	-	-	-	-	20,433	22,067
231	Liability Insurance.	30,000	2,941	2,978	2,620	-	5,072	2,883	2,605	-	-	-	-	-	19,099	10,901
232	Workers Comp. Insurance	6,250	-	-	-	-	-	-	-	-	-	-	-	-	-	6,250
233	Lease and Rent	8,103	-	6,368	-	-	-	-	1,733	-	-	-	-	-	8,100	3
234	Maintenance/Operations (Incl.	28,750	372	327	524	1,405	720	549	493	-	-	-	-	-	4,391	24,359
235	Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
236	Employee Life/Retirement	51,000	5,836	4,183	4,282	4,347	4,229	5,983	4,446	-	-	-	-	-	33,306	17,694
237	Employer Payroll Taxes	33,500	2,911	1,993	2,035	2,233	2,020	2,536	1,825	-	-	-	-	-	15,552	17,948
238	Gross Wages	294,500	33,900	22,815	14,153	26,291	24,290	30,653	22,037	-	-	-	-	-	174,139	120,361
239	Postage/Freight	4,050	401	606	132	509	429	156	295	-	-	-	-	-	2,529	1,521
240	Small Claims Fees	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
241	Supplies	2,975	-	608	(580)	110	827	363	126	-	-	-	-	-	1,455	1,520
242	Telephone/Internet/Fax	7,400	601	464	436	631	539	532	523	-	-	-	-	-	3,725	3,675
243	Bulk Fuel Purchase	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
244	Council Stipends	10,000	-	-	-	-	-	-	-	-	-	-	-	-	-	10,000
245	Travel/Training/Per Diem	4,250	250	-	290	1,424	839	-	3,171	-	-	-	-	-	5,973	(1,723)
246	Total Overall Expenses	595,128	50,679	45,339	46,163	42,985	43,277	58,198	48,626	-	-	-	-	-	335,266	259,862
247	Net Income	-	4,168	70,968	(13,065)	83,393	(10,485)	(22,775)	(7,424)	-	-	-	-	-	104,779	(104,779)
248																
249																

Next Steps: Congressionally Directed Spending Heavy Equipment Award

1 message

Alicia Hughes-Skandijs <Alicia@akml.org>
To: Alicia Hughes-Skandijs <Alicia@akml.org>
Cc: Jodi Plante <jodi@akml.org>

Tue, Feb 10, 2026 at 5:06 PM

Hello, and Congratulations on your community's involvement in the bundled heavy equipment award that was put forward through Senator Murkowski's office.

I'm writing with an update on the Congressionally Directed Spending (CDS) funds that have been awarded for the purchase of heavy equipment for your community.

Where we are in the process

For those less familiar with CDS awards: now that the appropriation has become law, we still complete an "application" and award set-up process through the relevant federal department, in this case, USDA, even though the funding has already been directed/awarded. This step is primarily federal paperwork and administrative set-up (award documents, compliance items, and other upfront requirements) that must be completed before we can move into purchasing.

What comes next

Once we clear the upfront federal steps, we will reach out to each community to gather detailed information on equipment needs and specifications (make/model preferences, required attachments, shipping/logistics considerations, and other details needed for procurement).

Subrecipient agreement (attached)

Because the Alaska Municipal League is the named recipient of the federal award, we are required to use a subrecipient agreement to pass the equipment (and associated responsibilities) through to the ultimate recipient community. Please review the attached subrecipient agreement now, each community will complete and sign one as part of this process.

Local match requirement

Please note that these funds require a local match. We'll follow up with details on match documentation and timing as we move through the USDA award set-up steps.

Timing and expectations

We're excited to be moving this forward and getting much-needed equipment into communities. That said, this process does take time, there are several required steps between today and equipment delivery, including federal processing, agreement execution, and procurement logistics. We are starting now, and we will keep you updated as we reach each milestone.

If you have questions as you review the subrecipient agreement, or if there are immediate considerations we should know about related to your equipment needs—please don't hesitate to reach out!

Thanks!

Alicia Hughes-Skandijs

Alaska Municipal League

Direct (907) 790-5304

"Strengthening Alaska Municipalities"

Prime to Ultimate Recipient Agreement – USDA RD Community Facilities Grant

Heavy Equipment

General Award Information

- The amount of the award to the Ultimate Recipient will be based on actual quotes and expenditure, and the non-federal share 75% of the total, including equipment and freight.
- The Ultimate Recipient is responsible for 25% of their total. This must occur and documentation submitted prior to payment of the remainder by AML.
- AML will pay 75% of the total either by requesting an advance from USDA RD or making the payment via its credit line and requesting reimbursement.
- AML may invoice the Ultimate Recipient up to \$1,000 for costs incurred as part of its administration, and include any interest accrued for payment that requires use of its credit line. This is not considered program income, and is separately a service fee administered to members of AML.
- The Ultimate Recipient is only responsible for its portion of the total amount of federal funds obligated, and not that of other Ultimate Recipients.

Responsibilities

- The characterization of Grantee as described in the grant agreement is applied to both the Prime and Ultimate Recipient, with the Prime’s responsibilities reduced upon delivery of the equipment to the Ultimate Recipient.
- Both must comply with Financial and Program Management:
 - AML is responsible for submitting an SF-270 Request for Advance or Reimbursement
 - AML’s insurance will be responsible for overall fidelity bond coverage until such time as the equipment is delivered, at which point the Ultimate Recipient must provide documentation to AML that bonding for the cost of the equipment is in place.
- The Ultimate Recipient must provide documentation of the procurement process it used, or follow AML’s procurement practices if AML manages this instead.
- AML will submit the Form SF-425 Financial Status Report and SF-PPR Performance Progress Report as required by the grant agreement, until such time as notified by the grant officer that this requirement has been met.
 - The Ultimate Recipient shall provide financial and narrative information as requested by AML.
- If the Ultimate Recipient defaults in any way on its obligations, it is solely responsible for repayment to the Grantor all grant funds, as required by the grant agreement.
- The Ultimate Recipient, and not AML, is responsible for abiding by provisions related to Real Property and Equipment, as outlined in the grant agreement.
- All other provisions apply to both parties.

Rural Housing Service (Grantor)

AML’s understanding from the Grantor is that the Grant Agreement applies to Ultimate Recipients individually, and not combined, such that as the agreement is signed by each Ultimate recipient, funds are available solely to them, and so on. Similarly, default or termination should apply only on an individual basis. The liability of one is not shared by all.

By signature of this agreement, and that of the Grant Agreement, the Ultimate Recipient agrees to these terms, recognizing that there are shared as well as individual responsibilities.

AML enters into this agreement in good faith, and as part of a collaborative partnership that benefits the Ultimate Recipient.

Nils Andreassen, Alaska Municipal League

Representative, City

Date

Date

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



Dear Tribal and City Leadership

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

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

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

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

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

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

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

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

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

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

Respectfully,

Bethel Friends of Canines

February 18, 2026

The Honorable Lisa Murkowski
United States Senate
522 Hart Senate Office Building
Washington, DC 20510

Subject: Letter of Support for TKC Fish Wheel's Harvest to Home Housing Project

Dear Senator Murkowski:

On behalf of the City of Aniak, I am writing to express strong support for TKC Fish Wheel's Congressionally Directed Spending request for the Harvest to Home initiative serving the Middle Kuskokwim region.

The severe housing shortage in our region remains one of the most pressing challenges facing our communities. Limited housing restricts economic development, strains essential services, and contributes to outmigration. Harvest to Home offers a long-term, regionally controlled solution by establishing local timber processing capacity and producing housing kits within the region.

Funding this request will support completion of the Red Devil timber processing facility and expand the production of locally sourced housing materials for construction in Middle Kuskokwim communities. By reducing dependence on imported building materials and high transportation costs, this project lowers barriers to housing development while keeping economic investment within the region.

In addition to increasing housing availability, Harvest to Home strengthens local infrastructure and workforce capacity. The project creates jobs in timber harvesting, processing, and construction, while providing hands-on training opportunities that build long-term skills in carpentry, equipment operation, and project management. These investments support economic diversification and increase community self-reliance. By expanding local housing capacity, this project will also provide stable housing for Health Aides, traveling medical providers, VPSOs, and other public safety personnel who serve communities across the Middle Kuskokwim.

Harvest to Home also enhances community resiliency. By developing local building capacity and strengthening supply chain independence, the region is better positioned to respond to emergencies, natural disasters, and future infrastructure needs.

This initiative aligns with regional planning priorities, including the Yukon Kuskokwim Comprehensive Economic Development Strategy (YKCEDS), the TKC Forest Stewardship Plan, and priorities identified at the Middle Kuskokwim Gathering. It represents a sustainable, culturally grounded investment in housing, economic development, and long-term community stability.

We respectfully urge your support for TKC Fish Wheel's Congressionally Directed Spending request and thank you for your continued leadership on issues critical to rural Alaska.

Sincerely,

David Bonanno, Mayor
City of Aniak



THE STATE
of **ALASKA**
GOVERNOR MIKE DUNLEAVY

Department of Commerce, Community,
and Economic Development

DIVISION OF COMMUNITY AND REGIONAL AFFAIRS
Anchorage Office

550 West Seventh Avenue, Suite 1650
Anchorage, Alaska 99501
Main: 907.269.7906
Fax: 907.269.4539

January 30, 2026

Leon Kiana, City Manager
City of Aniak
P.O. Box 189
Aniak, AK 99557

Dear Mr. Kiana,

The Division of Community and Regional Affairs (DCRA) is receiving the FY27 Community Assistance Program (CAP) into the DCRA Grants Management System (DGMS). Your organization will be able to apply for FY27 CAP funding in the [DGMS](#). Please note that if your organization applied for or received FY26 CAP funding, registering in the system is not required. If you need a password reset or assistance logging into [DGMS](#), please contact DCRA at caa@alaska.gov.

The completed FY27 CAP application must be completed in the new system no later than June 1, 2026. If you need assistance with the application, please review the application tutorial under useful links in [DGMS](#).

The funding level for the FY27 CAP has yet to be determined. **This year's estimate is based on your community's previous year's CAP award.** The payment estimate does not take into consideration any possible changes to the fund balance through the legislative process. Payment amounts will be updated once applications are reviewed and awards are made. Your organization will be notified of the FY27 CAP award once the review process has been completed.

City of Aniak estimated FY27 CAP payment is \$76,744.57

The application and required documents must be received by the department in the [DGMS](#) **no later than June 1, 2026.** Please carefully review the instructions for applying in the new system.

Please contact Lindsay Reese with any questions at (907) 269-7906 or lindsay.reese@alaska.gov.

Sincerely,
Lindsay Reese

Lindsay Reese
Grant Administrator 3



THE STATE
of **ALASKA**
GOVERNOR MIKE DUNLEAVY

Department of Commerce, Community,
and Economic Development

DIVISION OF COMMUNITY AND REGIONAL AFFAIRS
Anchorage Office

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

February 2, 2026

Leon Kiana, City Manager
City of Aniak
P.O. Box 189
Aniak, AK 99557

SUBJECT: Population Determination for FY2027 DCCED Financial Assistance Programs

Dear Mr. Kiana:

Pursuant to 3 AAC 180.050(d), the Commissioner of the Department of Commerce, Community, and Economic Development annually certifies the population of each municipality, community, and reserve in the State of Alaska for use in various financial assistance programs based upon population determinations made pursuant to 3 AAC 180.030. For the **City of Aniak** the following population will be used for all FY2 7 programs the department administers.

The population of City of Aniak has been determined to be 441

If you do not agree with the population determination, you may request a population adjustment by submitting a written request and substantiate the request by completing either of the two approved methods: Head Count Census Method or Housing Unit Method. The request must include a resolution from the governing body proposing a corrected population total.

If you choose to request a population adjustment, please review the Head Count Census and Housing Unit Method manuals the department has published to assist you with this process. These manuals are available at <https://www.commerce.alaska.gov/web/dcra/MappingAnalyticsandDataResources/PopulationAdjustment.aspx> or you may also contact the department for a copy of the manuals.

The request for adjustment and completed census documentation must be postmarked no later than April 20, 2026, and submitted to:

Department of Commerce, Community, and Economic Development
Division of Community and Regional Affairs
Attn: Grace Beaujean
550 West 7th Avenue, Suite 1640
Anchorage, AK 99501

Please refer to 3 AAC 180.040 for requirements governing requests for adjustments to population determinations.

For additional information, please contact Grace Beaujean, Research Analyst IV, at 907.269.4521 or DCRARResearchAndAnalysis@alaska.gov.

Sincerely,

DocuSigned by:
Sandra Moller
D3D284AA98AF4E1...

Sandra Moller Director

cc: Division of Community and Regional Affairs, Research and Analysis Section
Division of Community and Regional Affairs, Grant & Funding Section