

City of Aniak
CITY COUNCIL REGULAR MEETING
Aniak City Office
Wednesday, January 15, 2025 at 6:00 PM

AGENDA

I. Call to Order

II. Roll Call

DBonanno- , SCharles- , AFolz- , AMorgan- , CMorgan- , LSeavey- , BWilson
Staff Present: LKameroff- , MSimeon- , MJohn- , FVaska

III. Approval of Agenda

IV. Public Participation

V. Previous Meeting Minutes

[A.](#) December 19, 2024 Regular Meeting Minutes

VI. Reports

- A. Mayor Report-D. Bonanno
- B. Aniak Volunteer Fire Department -
- [C.](#) Public Works - F. Vaska
- [D.](#) City Clerk- M. Simeon
- E. Library -
- [F.](#) Bookkeeper/Financial Statement - M. John
- G. City Manager - L. Kameroff

VII. Old Business

- [A.](#) Ordinance 24-06 Amendment to Section 5.30 Sales Tax Definitions-Digital Goods
- [B.](#) Ordinance 24-07 Amendment to Section 2.15.030 Regular Council Meeting Dates
- [C.](#) Ordinance 24-08 Amendment to Ordinance 5.25.010 Sec 2 Definitions Sec 3 Utility Rates & the addition of Sec 4 Adjustments & Annual Review
- D. List of Open Small Claims/Past Due-DISCUSSION
- [E.](#) Sales Tax-Discussion-Bed Tax Flat Rate Charges & Exemptions for Nonprofits & Tribes

VIII. New Business

[A.](#) Aniak Small Business Initiative-Discussion

IX. Council Comments

X. Time and Place of Next Meeting- Wednesday February 19, 2025 @ 6pm Regular Council Meeting

XI. Adjourn

Attested:

Mayor David Bonanno *Signed: Date*

City Clerk Morgan Simeon *Signed: Date*

City of Aniak
CITY COUNCIL REGULAR MEETING
Aniak City Office
Thursday, December 19, 2024 at 6:00 PM

MEETING MINUTES

- I. Call to Order** by DBonanno at 608pm on Thursday December 19, 2024
- II. Roll Call-**
- DBonanno-P, BWilson-P, SCharles-EX AB, AFolz-EX AB, AMorgan-AB, CMorgan-P, LSeavey-P
- Staff Present: LKameroff-EX AB, MSimeon-P, MJohn-P, FVaska-P
- III. Approval of Agenda** CMorgan made a motion to approve the Agenda, LSeavey seconded, all approved.
- IV. Public Participation** None
- V. Previous Meeting Minutes**
- A. November 21, 2024, Regular Meeting Minutes
- BWilson makes a motion to dispense of reading meeting minutes, LSeavey seconded, all approved.
- VI. Reports**
- A. Mayor Report-D. Bonanno-Morgan sent me a text to get a hold of Sam Shanar in Toksook Bay he's with District 8, finding more about concerns sub city, sewer and water. Brought up the Alaska Municipal League will be meeting February 17. Brought up the Levee Report that it is in the office and available for review. Also brought up the Fire Department again, who has the keys, may go over and start up the equipment and vehicles.
- B. Aniak Volunteer Fire Department – No Fires Reported
- C. Public Works - F. Vaska-November had some inconsistent weather throughout the month. We attended to Dorthys tank stand and cleared multiple trees that were getting caught by the grader. The library and Fire Department building has not been giving us any issues so far. We have been maintaining our vehicles as needed, changing oils, plugging tires, and receiving our plow supplies for the flatbed. The lift stations haven't been an issue. Dakota and I as well as Goosma, who moved on in employment, have received our 8-hour hazmat whopper certification.
- D. City Clerk- M. Simeon- Good evening. This past month has been quite busy. I've slowly been updating all our information, from our city Council Members and Staff, City Council terms, pay schedule for 2025 and Holidays, and our mayor years of service. I have been having trouble signing on the tablets and setting them up, I can have that figured out soon. Still attending the legit Meetings on zoom with Ruba, next week will be Local Options-Alcohol. I was out last week and attended a few meetings at the BIA conference, it was interesting and my first time being there, maybe I can attend through the city next year. The month of December is always busy with filing 2024 files and making new files for 2025. I'd like to also thank Maciel for all her assistance in the office since she started, has been very helpful. Looking forward to another busy year, as I am going into my third year with The City. Happy Holidays to everyone, hope you all have a safe and Happy New Year!
- BWilson makes a motion to approve the Christmas bonus to the 5 employees we have at the amount of \$300, CMorgan seconded, all approved.
- E. Library – Job openings not posted/listed anymore.
- F. Financial Statement - M. John- Good evening, the past month my focus has been on updating ordinances, the Customer Agreements Application and updating the Authorized signers with First National Bank. Along with my regular monthly duties, attending weekly Legit webinars,

processing payroll, payroll taxes (talked the IRS into waving a penalty we had back in quarter due to an update on QuickBooks behalf), reviewing reports and making sure all tax deductions and benefit contributions were correctly accounted for, accounts payable, completed all bank reconciliations and made sure any issues were addressed and resolved, updating the budget sheet and keeping up with the bookkeeping in QuickBooks. With my 90-day New Hire Probationary period ending at the end of the month, I have to say it's been very interesting working for the city, but I really do enjoy it. Merry Christmas and Happy New Year.

CMorgan makes a motion to approve the financial statements BWilson seconded, all approved.

G. City Manager - L. Kameroff- No Report

VII. Old Business

- A. Amendment Ordinance 05.25.010 & Customer Application Discussion- Read by DBonanno
We skipped to New Business Item F-BWilson's Proposal for Aniak Small Business Initiative. No motions made, will continue at the next regular meeting in January.
- B. Draft Ordinance 24-06 Sales Tax Code Amendment to include Digital Goods- No questions.
No motions made, will continue at the next regular meeting in January.

VIII. New Business

- A. Resolution 24-07 Update Bank Information-Read by BWilson
No motions made, will continue at the next regular meeting in January.
- B. Resolution 24-08 Small Claims-Need to update and remove Nora Kelila as a check signer.
- C. List of Open Small Cases/Past Due Accounts & Next Steps-Gave copies to council to review and received back. Would like to continue to discuss next month.
- D. Bed Tax Flat Rate Sales Tax-Discussion- Continue to next month agenda.
- E. Amended Ordinance 24-07 to Change Meeting Date- BWilson is requesting the meeting dates to the third Wednesday of the month.
- F. Bill Wilson's proposal for Aniak Small Business Initiative

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

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

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

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

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

- 1) Be owned and operated by a full time local Aniak resident (not seasonal)
- 2) Be operated in Aniak with services available to local residents
- 3) Either be in first year of operation, or have an annual taxable income (profit after deduction of costs) of equal to or less than the media household income for Aniak (\$69K)
BWilson requested this be the 1st reading, but there were no motions made, will continue at January's regular council meeting.

IX. Council Comments- LSeavey Thanks Francis for grading the roads when they were slippery.

X. Time and Place of Next Meeting- Wednesday January 15, 2025, at 6pm Regular Council Meeting

XI. Adjourn BWilson made a motion to adjourn the meeting @ 756, LSeavey seconded, all approved

Attested:

Mayor David Bonanno *Signed: Date*

City Clerk Morgan Simeon *Signed: Date*

Public Works Monthly Report

This has been a bit of a slower month. We started to haul fuel in 250 Gallon tanks to keep on top of the fire station's heating fuel. We transferred about 500 gallons. We also took the opportunity to push the dumps with the dozer while the temps were higher than usual. We also dealt with a trash basket that wasn't quite full with plans on doing another soon. We replaced a few lights to the newer automatic lights both outside of the shop and also the library. We went and were able to get both water trucks started and let them run for a bit before shutting back down.

Francis Vaska

City Clerk Monthly Report

This past month has been quite challenging, without Missy and Maciel I wouldn't be able to get through my duties, thank you ladies. We've been constantly busy in the office after Christmas, New Years & Slavic, mostly updating the Ordinances. It is going to be very busy after everything slows down, must file our 2024 Vendor files and make new folders. I'm sorry that's all I have for my report this month as we are going through a loss in my family and our community.

Morgan Simeon

This month, I continued to fulfil my monthly responsibilities which included managing accounts payable and receivable, processing payroll, reconciling bank statements and preparing the Financial Budget sheet and making sure it matches QuickBooks all the way back to July. I've been working more with Missy on understanding some of my duties and more on how we code expenses. I've been working on how to priorities my daily duties and how to utilize my hours efficiently to get the most out of my day.

Maciel John

Finance Director

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	FY2025 Budget	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	YTD	Balance
2	Administration Income															
3	Community Revenue Sharing	75,082				80,299									80,299	(5,217)
4	GCI Land Lease	5,400	450	450	450	450	450	450							2,700	2,700
5	Miscellaneous Income				8			8							15	(15)
6	Office Space Rental														-	-
7	Payment in Lieu of Taxes	80,000	78,976												78,976	1,024
8	Sales Tax Revenue (2%)	105,000	21,461	6,906	1,873	23,424	5,414	2,420							61,500	43,500
9	Tobacco Excise Tax	47,000	6,001			6,429	100	753							13,284	33,716
10	Total Admin. Income	312,482	106,889	7,356	2,331	110,602	5,964	3,631	-	-	-	-	-	-	236,774	75,708
11	Admin. Expenses															
12	Bank Charges and Fees	650	87	81	73	83	80	55							459	191
13	Contract Services	5,000				850	500								1,350	3,650
14	Dues & Membership Fees	6,000	2,174	711	212	173	484	156							3,910	2,090
15	Electric	2,000	198	53	117	87	117	117							689	1,311
16	Equipment/Materials	3,500	854	226	170	20	177	20							1,468	2,032
17	Gasoline	2,500	221	110	91			452							874	1,626
18	Health Insurance Opt. Out	13,000						9,533							9,533	3,467
19	Heating Fuel	5,000		486	1,098										1,584	3,416
20	Liability Insurance	17,000													-	17,000
21	Worker's Comp. Ins.	4,000													-	4,000
22	Lease and Rent					600									600	(600)
23	Building Maint./Ops.	3,466	172		40	899	92	191							1,394	2,072
24	Employee Life/Retirement	22,000	2,054	1,158	1,329	1,198	1,163	2,025							8,927	13,073
25	Employee Payroll Taxes	10,000	784	442	498	551	516	1,071							3,862	6,138
26	Gross Wages	99,000	9,736	5,263	(561)	7,540	6,783	13,343							42,103	56,897
27	Postage/Freight	800	10		43	65	15	220							352	448
28	Supplies	2,000	282	242	131	108	169	132							1,063	937
29	Telephone/Fax/Internet	6,000	535	345	289	357	305	125							1,956	4,044
30	Travel/Training/Per Diem	2,500		6,000	(7,000)	(1,111)	2,505								394	2,106
31	Bulk Fuel Purchase														-	-
32	Miscellaneous Expense														-	-
33	ARPA Funds					10,000									10,000	(10,000)
34	Total Admin. Expenses	204,416	17,106	15,116	(3,471)	21,419	12,906	27,440	-	-	-	-	-	-	90,517	113,899
35	Administration Net	108,066	89,783	(7,760)	5,803	89,183	(6,942)	(23,809)	-	-	-	-	-	-	146,257	(38,191)
36																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT		Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	YTD	Balance
37																
38	Fire & Police Income															
39	Animal Control		20			12									32	(32)
40	Donations														-	-
41	Volunteer Fire Assist. Grant														-	-
42	Previous Year Carry Over														-	-
43	Total F&P Income	0	20	-	-	12	-	-	-	-	-	-	-	-	32	(32)
44	Fire & Police Expenses															
45	Animal Control Expense														-	-
46	Contract Services														-	-
47	Electric	3,000	122	121	96	116	128	129							711	2,289
48	Equipment Diesel Fuel														-	-
49	Equipment/Materials														-	-
50	Gasoline														-	-
51	Heating Fuel	32,000			(6,863)			18,483							11,620	20,380
52	Maintenance/Operations (Incl. parts)			320											320	(320)
53	Employee Life/Retirement		84			6		30							120	(120)
54	Employer Payroll Taxes		61			16		14							92	(92)
55	Gross Wages		468			183		176							827	(827)
56	Postage/Freight														-	-
57	Telephone/Fax/Internet	600	54	54		108	54								271	329
58	Travel/Training/Per Diem														-	-
59	Total Fire & Police Expense	35,600	789	495	(6,766)	430	183	18,831	-	-	-	-	-	-	13,961	21,639
60	Fire & Police Net	(35,600)	(769)	(495)	6,766	(418)	(183)	(18,831)	-	-	-	-	-	-	(13,929)	(21,671)
61																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
62	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT		Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	YTD	Balance
63	Library Income															
64	IMLS Grant	10,000		2,803											2,803	7,197
65	Owl Grant						2,500								2,500	(2,500)
66	State PLA Grant	7,000	7,000			1,829									8,829	(1,829)
67	Archiving Aniak Grant														-	-
68	Office Space Rental														-	-
69	Donation Income														-	-
70	Previous year carry-over														-	-
71	Total Library Income	17,000	7,000	2,803	-	1,829	2,500	-	-	-	-	-	-	-	14,132	2,868
72	Library Expenses															
73	Bank Charges and Fees	75	7	7	7	7	7	7							42	33
74	Contract Services														-	-
75	Electric	1,000	29	29	30	37	39	39							204	796
76	Heating Fuel	7,000			1,190										1,190	5,811
77	Lease and Rent														-	-
78	Library Collection	3,000	164	82		164									410	2,590
79	Building Maint./Ops.														-	-
80	Employee Life/Retirement	4,500				43									43	4,457
81	Employer Payroll Taxes	3,600	14	110	119	36									280	3,320
82	Gross Wages	30,000	165	1,275	1,380	416									3,236	26,764
83	Postage & Freight														-	-
84	Supplies	200		610	70	7									687	(487)
85	Telephone/Fax/Internet	4,000	738	870	61	(264)	136	75							1,617	2,383
86	Travel/Training/Per Diem														-	-
87	Total Library Expenses	53,375	1,118	2,982	2,857	447	182	121	-	-	-	-	-	-	7,708	45,667
88	Library Net	(36,375)	5,882	(179)	(2,857)	1,382	2,318	(121)	-	-	-	-	-	-	6,425	(42,800)
89																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT		Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	YTD	Balance
90																
91	Landfill Income															
92	Landfill Income	33,000	300	235	1,795	2,661	2,844	2,144							9,980	23,020
93	Previous Year Carry Over														-	-
94	Total Landfill Income	33,000	300	235	1,795	2,661	2,844	2,144	-	-	-	-	-	-	9,980	23,020
95	Landfill Expenses															-
96	Equipment Diesel Fuel	5,100			220	348		320							888	4,212
97	Equipment/Materials														-	-
98	Maintenance/Operations (Incl.	3,700		2,785											2,785	915
99	Employee Life/Retirement	3,500	245	23	106	99	309	257							1,039	2,461
100	Employer Payroll Taxes	1,750	163	43	76	67	181	100							630	1,120
101	Gross Wages	14,000	1,861	344	824	783	2,154	1,169							7,135	6,866
102	Landfill Supplies	400	75	83											159	241
103	Total Landfill Expenses	28,450	2,343	3,278	1,226	1,297	2,644	1,847	-	-	-	-	-	-	12,635	15,815
104	Landfill Net	4,550	(2,043)	(3,043)	569	1,364	201	298	-	-	-	-	-	-	(2,655)	7,205
105																
106	Levee Maint. Income															
107	Previous Year Carry Over		-												-	-
108	Total Levee Income	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
109	Levee Maint. Expenses															-
110	Equipment Diesel Fuel		-												-	-
111	Equipment/Materials		-												-	-
112	Maintenance/Operations (Incl. parts)		-												-	-
113	Employee Life/Retirement		121												121	(121)
114	Employer Payroll Taxes		98												98	(98)
115	Gross Wages		1,012												1,012	(1,012)
116	Total Levee Maint. Expenses	0	1,231	-	-	-	-	-	-	-	-	-	-	-	1,231	(1,231)
117	Levee Maint. Net	0	(1,231)	-	-	-	-	-	-	-	-	-	-	-	(1,231)	1,231
118																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
119	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT		Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	YTD	Balance
120	Public Works Income															
121	Equipment Rental Income	2,500	610	975	7,750	1,730	1,070	289							12,424	(9,924)
122	Inspection Fees	500													-	500
123	ARPA Donation														-	-
124	Public Service Fee	40,000	1,670	2,022	3,416	5,040	4,225	3,840							20,213	19,787
125	Total Pub.Wks. Income	43,000	2,280	2,997	11,166	6,770	5,294	4,129	-	-	-	-	-	-	32,636	10,364
126	Public Works Expenses															
127	Building Maint./Ops.														-	-
128	Contract Services														-	-
129	Electric	1,900	59	59	47	47	54	54							320	1,580
130	Equipment Diesel Fuel	1,500						105							105	1,395
131	Equipment/Materials	8,000	398	2,785	195										3,377	4,623
132	Gasoline	8,000		718	372	505		769							2,363	5,637
133	Heating Fuel	22,000			2,288			592							2,880	19,120
134	Lease and Rent	7,000		6,368											6,368	632
135	Maintenance/Operations (Incl. parts)	9,000	926	824	1,569	231	369	299							4,218	4,782
136	Employee Life/Retirement	13,000	1,650	568	851	519	324	1,533							5,446	7,554
137	Employer Payroll Taxes	5,000	810	361	609	482	232	660							3,154	1,846
138	Gross Wages	50,000	9,298	3,069	3,162	5,065	2,397	7,700							30,690	19,310
139	Postage/Freight	700			608	515									1,123	(423)
140	Public Works Supplies							21							21	(21)
141	Total Pub.Wks Exp.	126,100	13,142	14,751	9,700	7,363	3,376	11,733	-	-	-	-	-	-	60,064	66,036
142	Public Works Net	(83,100)	(10,862)	(11,754)	1,466	(593)	1,919	(7,604)	-	-	-	-	-	-	(27,428)	(55,672)
143																
144	Roads Income															
145	Previous Year Carry Over														-	-
146	Total Roads Income	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
147	Roads Expenses															
148	Contract Services														-	-
149	Electric-For 6 Streetlights	2,750	118	115	244	199	165	165							1,007	1,743
150	Equipment Diesel Fuel	8,500	512	1,482	687	1,102	713	352							4,847	3,653
151	Equipment/Materials														-	-
152	Gasoline	0	153													
153	Maintenance/Operations (Incl. parts)	8,500	1,757	2,884	524	37		109							5,310	3,190
154	Employee Life/Retirement	3,000	322	125	101	31	154	135							868	2,132
155	Employer Payroll Taxes	1,500	207	84	67	12	97	53							520	980
156	Gross Wages	11,500	2,444	882	698	140	1,125	613							5,902	5,598
157	Postage/Freight	234	208	261				35							504	(270)
158	Total Roads Expenses	35,984	5,722	5,833	2,320	1,521	2,254	1,461	-	-	-	-	-	-	19,112	16,872
159	Roads Net	(35,984)	(5,722)	(5,833)	(2,320)	(1,521)	(2,254)	(1,461)	-	-	-	-	-	-	(19,112)	(16,872)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT		Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	YTD	Balance
160	Sewer Utility Income															
161	City Sewer Income	207,112	12,714	14,538	12,954	22,745	17,283	15,449							95,683	111,429
162	Miscellaneous Income				11			12							23	(23)
163	Total Sewer Income	207,112	12,714	14,538	12,965	22,745	17,283	15,461	-	-	-	-	-	-	95,706	111,406
164	Sewer Utility Expenses															
165	Bank Charges and Fees	1,500	76	160	180	204	225	147							992	508
166	Donations														-	-
167	Electric	5,000	300	297	287	286	307	308							1,787	3,213
168	Equipment Diesel Fuel	500													-	500
169	Equipment/Materials														-	-
170	Gasoline	3,200	667			62									729	2,471
171	Heating Fuel	1,500		486											486	1,014
172	Liability Insurance	11,000													-	11,000
173	Worker's Comp. Ins.	3,000													-	3,000
174	Lease & Rent	1,735				1,733									1,733	3
175	Maintenance/Operations (Incl. parts)	8,234	1,934	3,302	233	13,725	444	312							19,951	(11,717)
176	Employee Life/Retirement	14,500	903	706	535	494	472	522							3,630	10,870
177	Employer Payroll Taxes	6,500	471	383	286	234	199	284							1,856	4,644
178	Gross Wages	60,000	5,000	4,366	3,195	2,884	2,467	3,450							21,362	38,638
179	Postage/Freight	1,000	212	117	117	63	117	234							859	141
180	Small Claims Fees														-	-
181	Supplies														-	-
182	Telephone/Internet/Fax	3,000	438	696	313	330	314	125							2,217	783
183	Travel/Training/Per Diem	8,000			150										150	7,850
184	Total Sewer Utility Expenses	128,669	10,001	10,513	5,297	20,015	4,544	5,381	-	-	-	-	-	-	55,750	72,919
185	Sewer Utility Net	78,443	2,713	4,025	7,669	2,731	12,739	10,080	-	-	-	-	-	-	39,956	38,487
186																
187	Current Month	1	98%	52%	92%	95%	94%	97%							88%	12%
188	Including Past Due	1	11%	5%	16%	16%	14%	11%							12%	88%
189																
190																
191																
192																
193																
194																
195	TOTAL INCOME	612,594	129,202	27,930	28,257	144,620	33,886	25,366	-	-	-	-	-	-	389,260	223,334
196	TOTAL EXPENSES	612,594	51,452	52,969	11,161	52,492	26,088	66,815	-	-	-	-	-	-	260,978	351,616
197	Net Income	0	77,750	(25,039)	17,096	92,128	7,797	(41,449)	-	-	-	-	-	-	128,282	(128,282)
198																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
199	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT		Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	YTD	Balance
200	Total FY24 Carry Over	105,936													-	105,936
201	Sewer Savings Set Aside	-													-	-
202	Subtotal of FY24 Carryover	105,936													-	105,936
203	FY24 Carry Over Contribution to FY25 Budget	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
204	City Savings Set Aside	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
205	Carry Over Balance Left	105,936													-	105,936
206																
207	FY2024 Purchase Cost														\$ -	\$ -
208	Diesel in Gallons from FY20														-	-
209																
210	ARPA Funding Income	280,219	-												-	280,219
211	ARPA Funding Expense	280,219	270,658			10,000									280,658	(439)
212	Net Income	(0)	(270,658)	-	-	(10,000)	-	-	-	-	-	-	-	-	(280,658)	280,658
213																
214	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		
215	Cash on Hand - 3151	670	545	503	578	590	870	300								
216	General Fund - 0699	11,001	108,310	67,674	49,560	169,187	141,400	56,513								
217	General Fund Savings- 8460	24,934	24,934	24,934	24,941	24,941	24,941	24,949								
218	Sewer Payments - 0699	57,783	48,788	73,364	90,255	81,877	86,580	116,788								
219	Grant Account - 6039	3,953	3,946	3,939	3,862	3,818	3,811	3,804								
220	Sewer Savings - 1389	31,936	31,936	31,936	31,947	21,947	46,947	46,959								
221	ARPA Funding - 4577	11,549	11,549	11,549	11,549	1,542	1,535	1,528								
222	TOTAL CASH AND BANK BALANCES	141,825	230,006	213,898	212,691	303,902	306,084	250,841	-	-	-	-	-	-		
223	Amounts for FY24 Carry-Over	-														
224																
225																
226	Financial Report Approved by:				Date: _____				Attested by: _____					Date: _____		
227																
228																
229																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT		Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	YTD	Balance
230																
231	Income Totals															
232	Animal Control Income	0	20	-	-	12	-	-	-	-	-	-	-	-	32	(32)
233	ARPA Donation		-	-	-	-	-	-	-	-	-	-	-	-	-	-
234	City Sewer Income	207,112	12,714	14,538	12,954	22,745	17,283	15,449	-	-	-	-	-	-	95,683	111,429
235	Comm.Revenue Sharing	75,082	-	-	-	80,299	-	-	-	-	-	-	-	-	80,299	(5,217)
236	Donation Income	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
237	Equipment Rental	2,500	610	975	7,750	1,730	1,070	289	-	-	-	-	-	-	12,424	(9,924)
238	GCI Land Lease	5,400	450	450	450	450	450	450	-	-	-	-	-	-	2,700	2,700
239	IMLS Grant	10,000	-	2,803	-	-	-	-	-	-	-	-	-	-	2,803	7,197
240	Archiving Aniak Grant		-	-	-	-	-	-	-	-	-	-	-	-	-	-
241	Sewer/Inspection Fees	500	-	-	-	-	-	-	-	-	-	-	-	-	-	500
242	Landfill Income	33,000	300	235	1,795	2,661	2,844	2,144	-	-	-	-	-	-	9,980	23,020
243	Miscellaneous	0	-	-	18	-	-	20	-	-	-	-	-	-	38	(38)
244	Office Space Rental		-	-	-	-	-	-	-	-	-	-	-	-	-	-
245	OWL Grant	0	-	-	-	-	2,500	-	-	-	-	-	-	-	2,500	(2,500)
246	PILT Payment	80,000	78,976	-	-	-	-	-	-	-	-	-	-	-	78,976	1,024
247	PLA Grant	7,000	7,000	-	-	1,829	-	-	-	-	-	-	-	-	8,829	(1,829)
248	Public Service Fee	40,000	1,670	2,022	3,416	5,040	4,225	3,840	-	-	-	-	-	-	20,213	19,787
249	Sales Tax Revenue (2%)	105,000	21,461	6,906	1,873	23,424	5,414	2,420	-	-	-	-	-	-	61,500	43,500
250	Tobacco Excise Tax	47,000	6,001	-	-	6,429	100		-	-	-	-	-	-	12,531	34,469
251	Volunteer Fire Assist. Grant	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
252	Previous Year Carry Over	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
253	Total Overall Income	612,594	129,202	27,930	28,257	144,620	33,886	24,613	-	-	-	-	-	-	388,507	224,087
254																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT		Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	YTD	Balance
255	Expense Totals															
256	Animal Control Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
257	Bank Service Charges	2,225	170	248	260	295	311	209	-	-	-	-	-	-	1,493	732
258	Building Maint./Ops.	3,466	172	-	40	899	92	191	-	-	-	-	-	-	1,394	2,072
259	Contract Services	5,000	-	-	-	850	500	-	-	-	-	-	-	-	1,350	3,650
260	Donations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
261	Dues/Membership Fees	6,000	2,174	711	212	173	484	156	-	-	-	-	-	-	3,910	2,090
262	Electric	15,650	827	673	822	773	811	812	-	-	-	-	-	-	4,718	10,932
263	Equipment Diesel Fuel	15,600	512	1,482	906	1,450	713	776	-	-	-	-	-	-	5,840	9,760
264	Equipment/Materials	11,500	1,252	3,011	365	20	177	20	-	-	-	-	-	-	4,845	6,655
265	Gasoline	13,700	1,041	828	462	567	-	1,222	-	-	-	-	-	-	4,119	9,581
266	Health Insurance Opt. Out	13,000	-	-	-	-	-	9,533	-	-	-	-	-	-	9,533	3,467
267	Heating Fuel	67,500	-	972	(2,288)	-	-	19,075	-	-	-	-	-	-	17,759	49,741
268	Liability Insurance.	28,000	-	-	-	-	-	-	-	-	-	-	-	-	-	28,000
269	Workers Comp. Insurance	7,000	-	-	-	-	-	-	-	-	-	-	-	-	-	7,000
270	Lease and Rent	8,735	-	6,368	-	2,333	-	-	-	-	-	-	-	-	8,700	35
271	Library Collection	3,000	164	82	-	164	-	-	-	-	-	-	-	-	410	2,590
272	Maintenance/Operations (Incl. parts)	29,434	4,617	10,115	2,325	13,993	813	721	-	-	-	-	-	-	32,584	(3,150)
273	Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
274	Employee Life/Retirement	60,500	5,378	2,580	2,921	2,390	2,422	4,502	-	-	-	-	-	-	20,194	40,306
275	Employer Payroll Taxes	28,350	2,609	1,424	1,655	1,397	1,224	2,182	-	-	-	-	-	-	10,491	17,859
276	Gross Wages	264,500	29,983	15,199	8,698	17,010	14,925	26,451	-	-	-	-	-	-	112,266	152,234
277	Postage/Freight	2,734	430	377	768	642	132	489	-	-	-	-	-	-	2,838	(104)
278	Small Claims Fees	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
279	Supplies	2,600	357	934	200	115	169	152	-	-	-	-	-	-	1,929	671
280	Telephone/Internet/Fax	13,600	1,766	1,965	664	532	809	325	-	-	-	-	-	-	6,061	7,539
281	Bulk Fuel Purchase	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
282	Travel/Training/Per Diem	10,500	-	6,000	(6,850)	(1,111)	2,505	-	-	-	-	-	-	-	544	9,956
283	ARPA Funds	-	-	-	-	10,000	-	-	-	-	-	-	-	-	10,000	(10,000)
284	Total Overall Expenses	612,594	51,452	52,969	11,161	52,492	26,088	66,815	-	-	-	-	-	-	260,978	351,616
285	Net Income	-	77,750	(25,039)	17,096	92,128	7,797	(42,203)	-	-	-	-	-	-	127,529	(127,529)
286																
287																

CITY OF ANIAK
ORDINANCE #24-06
AN ORDINANCE AUTHORIZING AN AMENDMENT TO CHAPTER 5.30 SALES TAX SECTION
5.30.020 DEFINITIONS

BE IT ENACTED BY THE CITY OF ANIAK that there shall be an amendment to the sales tax code in the City of Aniak as follows:

Section 1. Change Definitions to include “Digital goods”, “Digital services” and updating “Sale” in definitions to include paragraph number 3 in section 5.30.020.

Section 2. Effective date

Section 1. Change Definition to include “Digital goods”, “Digital services” and updating “Sale” in definitions to include paragraph number 3 in section 5.30.020. This is a permanent ordinance, to be included in the City of Aniak’s Municipal Code chapter 5.30 Sales Tax section 5.30.20 Definitions.

- Add definition of “digital goods’ to section 5.30.020:
 - “Digital goods” means any product delivered electronically (whether downloaded, streamed or subscribed to). A digital good generally takes the form of a license to use or store in a digital or electronic format. Digital goods are generally intangible property for the purpose of this chapter.
- Add definitions of digital service to section 5.30.020:
 - “Digital service: means any service delivered electronically that uses one or more software applications. Digital services include any service that primarily invoices the application of human effort by the seller, and the human effort originated after the customer requested the service, provide the service delivered electronically.
- Update definition of “Sale” in Section 5.30.020 to include a new paragraph 3.
 - 3. Every sale of digital goods or digital services.

Section 2. Effective Date.

This ordinance takes effect upon ratification by the voters of the City of Aniak.

Voting:

David Bonanno	Yea	_____	Nay	_____
William Willson	Yea	_____	Nay	_____
Annie Morgan	Yea	_____	Nay	_____
Lisa Seavey	Yea	_____	Nay	_____
Samantha Charles	Yea	_____	Nay	_____
Andrew Folz	Yea	_____	Nay	_____
Clara Morgan	Yea	_____	Nay	_____

Introduction Date: December 19, 2024

Public Hearing: January 15, 2025

Approved Date: _____

Passed and approved by a duly constituted quorum of the City Council this _____ day of _____, 2025.

Signed _____
Mayor David Bonanno

ATTEST _____
City Clerk Morgan Simeon

**CITY OF ANIAK
ORDINANCE
#24-07**

**AN ORDINANCE AUTHORIZING AN AMENDMENT TO
SECTION 2.15.030 REGULAR COUNCIL MEETING DATES**

BE IT ENACTED BY THE CITY COUNCIL OF ANIAK that there shall be an amendment to the section 2.15.030 Regular Council Meetings subsection A. and subsection C. in the City of Aniak ordinance as follows:

Section 1. Classification

Section 2. Effective date

Section 1. Classification. This is an amended ordinance, to be included in the City of Aniak's Municipal Code Chapter 2.15 Council Meetings Section 2.15.030 Regular Council Meetings.

Section 2. Amended Sub Sections:

A. Regular meetings of the City Council shall be held the third Wednesday of each month at 6:00pm

C. In the event that regular meetings are to be held on a date other than the third Wednesday of the month, notice shall be posted by the second Wednesday of the change in meeting time. Posting procedures as in Section 2.15.070 will be observed for posting an agenda prior to the rescheduled regular meeting time. {Ord # 93-11-03}

Section 3. Effective date.

FIRST READING- DECEMBER 19TH 2024

This ordinance becomes effective immediately upon its adoption by the city council.

First Reading: December 19, 2024
Public Hearing: January 15, 2025

AMENDMENT PASSED AND APPROVED BY A DULY CONSTITUTED
QUORUM OF THE CITY COUNCIL THIS _____ DAY OF _____,2025

Signed: _____
Mayor David Bonanno

ATTEST: _____
City Clerk Morgan Simeon

<u>Voting:</u>	<u>Yes</u>	<u>NO</u>
David Bonanno	_____	_____
William Willson	_____	_____
Annie Morgan	_____	_____
Lisa Seavey	_____	_____
Samantha Charles	_____	_____
Andrew Folz	_____	_____
Clara Morgan	_____	_____

Ordinance 24-08

AN AMENDMENT TO CHAPTER 5.2.010

An ordinance of the City of Aniak, Alaska Changing Chapter 5.25.010 Section 2 Definitions, Section 3 Utility Rates the Addition of Section 4 Adjustments & Annual Review

WHEREAS, The City of Aniak Council recognizes the need to establish fair and equitable utility rates for the provision of sewer and public works utilities; and

WHEREAS, it is necessary to define classifications for utility customers to ensure consistent application of rates;

NOW, THEREFORE, be it ordained by the city council of Aniak, as follows,

SECTION 1. PURPOSE

This ordinance Amendment establishes utility rates for residential and commercial customers, defines this classification and ensures the financial sustainability of the City’s utility services by adding the following to 5.25.010.

SECTION 2. DEFINITIONS

1. Residential Customer

A residential customer is defined as an individual or household receiving utility services primarily for domestic purposes in a dwelling unit. This includes

- Single-family homes
- Duplexes, triplexes, and any other multi- unit residences not classified as commercial properties
- Apartments where utilities are billed individually

2. Commercial Customer

A commercial customer is defined as any entity receiving utility services primarily for business, industrial or institutional purposes. This includes, but not limited to:

- Business, retail stores, and offices
- Schools, clinics, non-residential institutions or entities.

SECTION 3. UTITIY RATES

1. Residential Rates

Residential utility rates shall be set to cover operation, maintenance and capital improvement costs of the utility system for domestic usage. Rates shall be based on the following:

- A fixed monthly rate base sewer Utility fee of \$75.00.
- A fixed monthly rate base Public Works fee of \$25.00.

2. Commercial Rates

Commercial utility rates shall be structured to reflect higher consumption levels and the impact on the system’s infrastructure. Rates shall be based on the following:

- A fixed monthly base of \$250.00 up to 12 people per commercial entity.
- A fixed monthly base of Public Works fee of \$50.00.
- A monthly rate shall be determined based off the number of events/people on the application if more than 12 people will be utilizing the building. Use Rate = 0.07 x, where x is the number of people days.

SECTION 4 ADJUSTMENTS AND ANNUAL REVIEW

Utility rates shall be revised annually by the City of Aniak Council to ensure alignment with operational costs and inflation. Adjustments may be implemented through council approval and adequate public notices.

<u>Voting</u>	<u>YES</u>	<u>NO</u>
David Bonanno	___	___
William Wilson	___	___
Samantha Charles	___	___
Andrew Folz	___	___
Annie Morgan	___	___
Clara Morgan	___	___
Lisa Seavey	___	___

Date Introduced: January 15, 2025 Date
of Public Hearing:
Date of Approval:

AMENDMENT PASSED AND APROVED BY A DULY CONSTITUED QUORUM OF THE CITY
COUNCIL THIS ____ DAY OF _____, 2025

Mayor: David W. Bonanno

City Clerk: Morgan Simeon

City of Aniak

Customer Agreements Sewer Utility

CUSTOMER NAME/BUSINESS:

LAST

FIRST

MIDDLE

DATE OF BIRTH/SS#/EIN#

MAILING ADDRESS

EMAIL ADDRESS

PHONE NUMBER

Physical Address Used and/or Lot/Block/Plat if known

CUSTOMER CLASS:

- ☐ PRIMARY (OWNER) UTILIZER
- ☐ RESIDENTIAL SERVICE
- ☐ COMMERCIAL/BUSINESS SERVICE
- ☐ SCHOOL
- ☐ NON-RESIDENTIAL/COMMERCIAL ENTITY

- By signing this agreement, the applicant/landowner agrees to:
1. Abide by all the rules and regulations of the Sewer Utility as they now exist or as they may be changed, as spelled out in the City of Aniak’s Sewer Ordinance.
 2. Owners are responsible for the city sewage services.
 3. Notify the City of any change in the billing address, phone number, or other customer information.
 4. Maintain the plumbing within the building and on the property as well as other improvements within the property.
 5. Notifying the City of Aniak if there are any problem(s) with the plumbing that might affect the sewer system or other customers.
 6. Granting the City of Aniak or its agents the right to enter the property to inspect the plumbing and sewer lines when necessary. (Entry shall be at reasonable times and with advanced notice whenever possible.)
 7. Not tampering with or abusing City of Aniak property in any way including flushing anything but human waste and toilet paper down the toilet.
 8. Not extending the connection to any other property or party without notice to the City of Aniak.

- 9. Pay for services received according to the rate and billing schedule.
- 10. Notify the City of Aniak when service fee(s) need to be adjusted.
- 11. If this is a Commercial Business this would need to be updated annually

I, the undersigned, have read and understand the above Customer Agreement, and agree to abide by its provisions.

Printed Name of Applicant

Signature of Applicant

Date

ADDITIONAL INFORMATION FOR COMMERCIAL BUSINESSES/SCHOOLS/NON-RESIDENTIAL ENTITY

- 1. Number of Employees/Staff/Students
 - 2. Number of Events held per month
(Meetings, Workshops, Bingo, Clinics, Gatherings)
 - 3. Number of days per event
 - 4. Number of Attendees (per event)
 - 5. Number of Rental Units/Properties besides owner
- ☐ Commercial ☐ Residential

OFFICE USE ONLY (FORMULA TO DETERMINE RATE)

RATE = 0.7

Total people days

Commercial Rate estimated people per year x RATE = Annual sewer billing
amount divided by 12 = Total monthly amount billed

Amendment #1 – Addresses Nonprofit organizations

Current Language in 5.30.050(A)(6): The sale of goods or services by churches or other religious organizations unless competing with private companies engaged in similar business;

Goal: Include language that allows for sales tax exemption for other 501(c)(3) organizations such as YKHC and AVCP. The city can choose to exempt either sales by these organizations, or sales to these organizations or both options. The following language reflects exemption for both sales by & sales to 501(c)(3) organizations.

Proposed new language for 5.30.050(A)(6): The sale of goods or services by or to organizations that the Internal Revenue Service recognizes as a tax-exempt organization in Section 501(c)(3) of the Internal Revenue Code; provided, that the sale or service by the organization is not for use in an “unrelated trade or business” of that organization, as that term is defined in Section 513 of the Internal Revenue Code.

Amendment #2 – Addresses Federally Recognized Tribes

Current Language in 5.30.050(A)(13): Sales and services to the United States, the State of Alaska or any political subdivision or agency of either;

Goal: Include language that allows for sales tax exemption on sales by or to federally recognized Indian tribes. Also

Proposed new language for 5.30.050(A)(6): Sales and services by or to the United States, the State of Alaska, and any of their agencies, instrumentalities, or political subdivisions and federally recognized tribes. This exemption does not apply to the following:

- a. Sales of gaming by federally recognized Indian tribes, political subdivision and municipalities.

Aniak Small Business Initiative

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

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

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

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

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

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