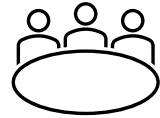




**FAIRBANKS CITY COUNCIL  
REGULAR WORK SESSION AGENDA  
TUESDAY, OCTOBER 6, 2026 AT 7 A.M.**

MEETING WILL BE HELD VIA [ZOOM WEBINAR](#)  
AND AT FAIRBANKS CITY COUNCIL CHAMBERS  
800 CUSHMAN STREET, FAIRBANKS, ALASKA

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1. Roll Call
2. Ordinance No. 6356 – An Ordinance Approving an Agreement Between the City of Fairbanks and the Fairbanks Parking Authority for the Management and Operation of the Lavery Transportation Center. [advanced to October 12]
3. A Resolution Further Developing the City’s Approach to Blighted Properties, Dangerous Buildings, Vacant Buildings, and Chronic Nuisances Through Increased Coordination and Collaboration. [not introduced]
4. An Ordinance Amending the 2026 Operating and Capital Budgets for the Third Time [not introduced]
5. Discussion on Establishing an Ad-Hoc Committee for Electric-Assisted and Motorized Bicycle Ordinance Recommendations
6. Review of December City Council Meeting Schedule
7. Finance Committee Report
8. Mayor and Councilmember Comments
9. Next Regular Work Session – Tuesday, October 20, 2026, 7:00 a.m.
10. Adjournment

**ORDINANCE NO. 6356**

**AN ORDINANCE APPROVING AN AGREEMENT BETWEEN THE  
CITY OF FAIRBANKS AND THE FAIRBANKS PARKING AUTHORITY FOR THE  
MANAGEMENT AND OPERATION OF THE LAVERY TRANSPORTATION CENTER**

**WHEREAS**, Fairbanks General Code (FGC) Section 2-201 delegates parking enforcement to the Fairbanks Parking Authority, dba Golden Heart Parking Service; and

**WHEREAS**, the City of Fairbanks owns the Lavery Transportation Center located at 201 Lacey Street; and

**WHEREAS**, the City of Fairbanks entered into a Facility Management and Operations Agreement with the Fairbanks Parking Authority on December 27, 2001, and the Agreement will expire on December 27, 2026; and

**WHEREAS**, the City of Fairbanks intends to enter an agreement with the Fairbanks Parking Authority to provide facility management and operations of the Lavery Transportation Center.

**NOW, THEREFORE, BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF FAIRBANKS, ALASKA, as follows:**

**SECTION 1.** An agreement, substantially in the form shown in attached Exhibit A, is hereby authorized by Council for the purposes stated herein, providing a term of five years.

**SECTION 2.** The effective date of this ordinance is six days after adoption.

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**Mindy O'Neill, City Mayor**

YEAS:  
NAYS:  
ABSENT:  
ADOPTED:

ATTEST:

APPROVED AS TO FORM:

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D. Danyielle Snider, MMC, City Clerk

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Thomas A. Chard II, City Attorney

**CITY OF FAIRBANKS**  
**FISCAL NOTE**

**I. REQUEST:**

Ordinance or Resolution No: 6356

Abbreviated Title: ORDINANCE APPROVING MANAGEMENT AGREEMENT FOR LTC

Department(s): GENERAL

Does the adoption of this ordinance or resolution authorize:

1) additional costs beyond the current adopted budget? Yes \_\_\_\_\_ No x

2) additional support or maintenance costs? Yes \_\_\_\_\_ No x

If yes, what is the estimate? see below

3) additional positions beyond the current adopted budget? Yes \_\_\_\_\_ No x

If yes, how many positions? \_\_\_\_\_

If yes, type of positions? \_\_\_\_\_ (F - Full Time, P - Part Time, T - Temporary)

**II. FINANCIAL DETAIL:**

| <b>EXPENDITURES:</b>           | <b>ANNUAL</b>     |
|--------------------------------|-------------------|
| PARKING GARAGE OPERATING COSTS | \$ 220,000        |
|                                |                   |
|                                |                   |
|                                |                   |
|                                |                   |
|                                |                   |
| <b>TOTAL</b>                   | <b>\$ 220,000</b> |

| <b>FUNDING SOURCE:</b>  | <b>ANNUAL</b>     |
|-------------------------|-------------------|
| PARKING GARAGE RECEIPTS | \$ 170,000        |
|                         |                   |
|                         |                   |
| <b>TOTAL</b>            | <b>\$ 170,000</b> |

This fiscal note is based on the prior and current year of operating costs and receipts for the Lavery Transportation Center. The City will appropriate funds based on an estimate submitted by Fairbanks Parking Authority as approved by Council. The City will continue to reimburse for actual costs to operate the Lavery Transportation Center.

Prepared by Finance Department: Initial mb Date 9/17/2026

**LAVERY TRANSPORTATION CENTER  
FACILITY MANAGEMENT & OPERATIONS AGREEMENT  
BETWEEN  
CITY OF FAIRBANKS  
AND  
FAIRBANKS PARKING AUTHORITY**

**WHEREAS**, Section 2-201 of the City of Fairbanks (City) Code of Ordinances created and delegated parking enforcement to Fairbanks Parking Authority (FPA); and

**WHEREAS**, FPA was restructured as a non-profit corporation Doing Business As Golden Heart Parking Services in 2003; and

**WHEREAS**, FPA is licensed to do business in both the State of Alaska (Entity #42635D) and City of Fairbanks (License #1680) and is in good standing with both; and

**WHEREAS**, FPA demonstrated the expertise to manage parking in the downtown area of the city and was an active participant in the planning, funding search, and design of the Lavery Transportation Center (LTC); and

**WHEREAS**, FPA is empowered to operate, manage, and control parking facilities owned by the City, and to lease or rent same to others; and

**WHEREAS**, the City and the FPA desire to enter into an agreement for the management and operation of the LTC.

**THEREFORE**, the City and the FPA agree as follows:

1. Purpose and Scope. By this agreement, the City delegates management and control of the LTC to the FPA, including responsibility for marketing, setting parking fees, and fee collection, including:
  - a. negotiation of long-term parking leases,
  - b. performing or contracting for routine maintenance, daily upkeep, and other needed services.

The object of the agreement is to provide FPA with maximum flexibility to serve the parking needs of the City, to provide revenues for payment of operations of the parking garage, and to maintain the LTC.

2. Term. This agreement will be effective for five years from the date of signing.

3. Termination. The City reserves the right to terminate this agreement for cause at any time or without cause with 30 days' written notice, provided FPA has a reasonable opportunity to cure.
4. Reporting. FPA will provide monthly reports to the Chief Financial Officer and make an annual report to the City Council.
5. Workers' Compensation. FPA will provide workers' compensation insurance coverage for its employees.
6. Compliance with law. FPA will comply with all requirements of local, state, and federal statutes, laws, regulations, rules, or ordinances.
7. Insurance. FPA will obtain and always keep in effect operational liability insurance on behalf of the agency, its employees and agents, in a form and amount approved by the City Attorney.
8. Fiscal Administration. All funds received by FPA will be deposited in a restricted City account.
9. Annual Appropriation. Based on an estimate submitted by FPA by October 31 each year and approved by Council, the City may appropriate funds. The City will pay the appropriated amount in twelve equal monthly installments.
10. Contact persons. The City's contact is the Public Works Director. FPA's contact is the General Manager of Golden Heart Parking Service.
11. Building. FPA will make no changes to the physical structure of the LTC without the prior consent of the City. In the event of damages to the LTC by others, FPA will notify the City and assist the City's efforts to seek reimbursement for damages.
12. Mutual Assistance. The parties agree to cooperate with each other in the operation of the LTC.
13. No Assignment of Duties. The parties agree that FPA may not assign its rights or duties to be performed under this agreement to any other person or entity and further agree that the FPA will not enter into any agreement to delegate its rights or duties under this agreement without the consent of the City Council.
14. Relationship of Parties. FPA employees are not employees or agents of the City of Fairbanks. FPA, its employees, agents, and representatives are not agents of the City. Any agreement made by FPA on behalf of the City as apparent agents of the City is void.
15. Amendments, Modifications, Waivers, etc. This agreement may be amended and its terms modified or waived only by an instrument in writing approved by the City Council of the City of Fairbanks.

16. Indemnification & Defense of Claims. The City will not indemnify or defend employees, agents, or representatives of FPA from claims or actions made by others. FPA will indemnify and defend the City, its employees, agents, and representatives from claims or actions made by others.

17. Inspection of Records. The City Chief Financial Officer, or designee, may inspect any records of FPA upon request.

18. Ratification. This agreement is not effective until ratified by the City Council and the Board of Directors of the Fairbanks Parking Authority.

**Fairbanks Parking Authority**

**City of Fairbanks**

\_\_\_\_\_  
Jamie Rice, General Manager

\_\_\_\_\_  
Mindy L. O'Neill, Mayor

#### **RATIFICATION**

Ratified by the Board of Directors of the Fairbanks Parking Authority [Date].

\_\_\_\_\_

Ratified by the City of Fairbanks City Council [Date].

\_\_\_\_\_

## **Ordinance 6356 and accompanying Management and Operations Agreement**

### **An Ordinance approving an agreement between the City of Fairbanks and Fairbanks Parking Authority for the management and operation of the Lavery Transportation Center.**

#### Fairbanks Parking Authority Board of Directors requested additions:

##### ~ Item 3, Termination:

The City reserves the right to terminate this agreement for cause at any time or without cause with **a minimum of 90 days' written notice**, provided FPA has a reasonable opportunity to cure.

##### ~Item 15, Amendments, Modifications, Waivers etc.

This agreement may be amended and its terms modified or waived only by an instrument in writing approved by the City Council of the City of Fairbanks **and the FPA Board**.

#### Fairbanks Parking Authority Board of Directors questions and possible changes:

##### ~Item 9, Annual Appropriation

The use of the word "may" in reference to appropriating funds.

##### ~Item 13, No Assignment of Duties

Clarifying that this section does not conflict with special events like the bike valet during the Midnight Sun Festival.

##### ~Item 14, Relationship of Parties

The meaning and possible example of the last sentence, "Any agreement made by FPA on behalf of the City as apparent agents of the City is void."

##### ~Item 16, Indemnification & Defense of Claims

The addition of the last sentence, "FPA will indemnify and defend the City, its employees, agents, and representatives from claims or actions made by others." Secondary question for this section is if, as written, FPA can still refer to the City Attorney for assistance.

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION FURTHER DEVELOPING THE CITY’S APPROACH TO BLIGHTED PROPERTIES, DANGEROUS BUILDINGS, VACANT BUILDINGS, AND CHRONIC NUISANCES THROUGH INCREASED COORDINATION AND COLLABORATION.**

**WHEREAS**, the City of Fairbanks has made admirable progress the past couple of years in addressing blighted properties, dangerous buildings, vacant buildings, and chronic nuisances; and

**WHEREAS**, the City is constantly working to ensure individuals have a healthy and safe community by addressing community concerns and improving the City’s response to those concerns; and

**WHEREAS**, community members provide concerns and complaints to the City through a variety of channels including 911 calls, FPD and FECC non-emergency lines, direct conversations with City employees and Council Members, email, the City’s “Tell It To City Hall” form, calls to the Mayor’s Office and City departments, written submissions delivered in person at City Hall, and public comments during Council Meetings; and

**WHEREAS**, Fairbanks General Code (FGC) provides clear definitions for determining when a property qualifies as blighted (FGC 10-208), dangerous (FGC 10-206), vacant (FGC 10-207), and a chronic nuisance (FGC 46-211); and

**WHEREAS**, these definitions often rely on reported community concerns that lead to a prescribed response; and

**WHEREAS**, the City Council would like to ensure that all concerns and complaints are counted, considered in the determination of whether the thresholds are met to define a blighted property, dangerous building, vacant building, and chronic nuisance property, and are informing the City’s response.

**NOW, THEREFORE, BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF FAIRBANKS, ALASKA, as follows:**

**SECTION 1.** The Council requests that the Administration examine what systems and resources are currently in place, identify any shortcomings, and report back to the Council on proposed solutions that ensure all complaints and concerns are captured, counted, and considered.

**SECTION 2.** The Administration will report back to Council no later than sixty days with its recommendations.

**SECTION 3.** The effective date of this resolution is six days after adoption.

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Mindy O'Neill, Mayor

AYES:

NAYS:

ABSENT:

ADOPTED:

ATTEST:

APPROVED AS TO FORM:

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D. Danyielle Snider, MMC, City Clerk

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Thomas A. Chard II, City Attorney

**ORDINANCE NO.**

**AN ORDINANCE AMENDING THE 2026 OPERATING  
AND CAPITAL BUDGETS FOR THE THIRD TIME**

**WHEREAS**, this ordinance incorporates the changes outlined on the attached fiscal note to amend the 2026 operating and capital budget.

**NOW, THEREFORE, BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF FAIRBANKS, ALASKA, as follows** [amendments shown in **bold** font; deleted text in ~~strike~~through font]:

**SECTION 1.** There is hereby appropriated to the 2026 General Fund and Capital Fund budgets the following sources of revenue and expenditures in the amounts indicated to the departments named for the purpose of conducting the business of the City of Fairbanks, Alaska, for the fiscal year commencing on January 1, 2026 and ending December 31, 2026 (see pages 2 and 3):

## GENERAL FUND

| REVENUE                                | APPROVED<br>APPROPRIATION | INCREASE<br>(DECREASE) | PROPOSED<br>APPROPRIATION |
|----------------------------------------|---------------------------|------------------------|---------------------------|
| Taxes (all sources)                    | \$ 29,686,055             | \$ 500,000             | \$ 30,186,055             |
| Charges for Services                   | 6,895,700                 | 58,000                 | 6,953,700                 |
| Intergovernmental Revenues             | 4,102,630                 | 230,200                | 4,332,830                 |
| Licenses and Permits                   | 2,313,060                 | 58,000                 | 2,371,060                 |
| Fines and Forfeitures                  | 526,500                   | -                      | 526,500                   |
| Interest and Penalties                 | 1,625,000                 | (400,000)              | 1,225,000                 |
| Rental and Lease Income                | 143,659                   | (5,500)                | 138,159                   |
| Other Revenues                         | 250,000                   | -                      | 250,000                   |
| Total revenue appropriation            | \$ 45,542,604             | \$ 440,700             | \$ 45,983,304             |
| EXPENDITURES                           |                           |                        |                           |
| Mayor Department                       | \$ 1,035,400              | \$ -                   | \$ 1,035,400              |
| Legal Department                       | 271,210                   | -                      | 271,210                   |
| Office of the City Clerk               | 655,630                   | -                      | 655,630                   |
| Finance Department                     | 1,049,700                 | -                      | 1,049,700                 |
| Information Technology                 | 3,561,345                 | 50,000                 | 3,611,345                 |
| General Account                        | 7,404,624                 | 510,000                | 7,914,624                 |
| Police Department                      | 8,971,389                 | -                      | 8,971,389                 |
| Communications Center                  | 3,597,570                 | -                      | 3,597,570                 |
| Fire Department                        | 11,792,170                | 100,000                | 11,892,170                |
| Public Works Department                | 11,002,565                | 275,000                | 11,277,565                |
| Engineering Department                 | 1,210,930                 | -                      | 1,210,930                 |
| Building Department                    | 834,470                   | -                      | 834,470                   |
| Total expenditure appropriation        | \$ 51,387,003             | \$ 935,000             | \$ 52,322,003             |
| OTHER FINANCING SOURCES (USES)         |                           |                        |                           |
| Transfer from Permanent Fund           | \$ 5,967,514              | \$ -                   | \$ 5,967,514              |
| Transfer to Capital/Risk Fund          | (663,508)                 | -                      | (663,508)                 |
| Transfer to Capital Fund (Council)     | (1,067,873)               | -                      | (1,067,873)               |
| Sale of capital assets                 | 250,000                   | -                      | 250,000                   |
| Total other financing appropriation    | \$ 4,486,133              | \$ -                   | \$ 4,486,133              |
| 2025 estimated unassigned fund balance | \$ 13,352,665             | \$ -                   | \$ 13,352,665             |
| Prior year encumbrances                | (514,393)                 | -                      | (514,393)                 |
| Transfers to other funds               | (1,067,873)               | -                      | (1,067,873)               |
| Other changes to the budget            | 224,000                   | (494,300)              | (270,300)                 |
| 2026 estimated unassigned fund balance | \$ 11,994,399             | \$ (494,300)           | \$ 11,500,099             |

Minimum unassigned fund balance requirement is 20% of budgeted annual expenditures but not less than \$10,000,000. 20% of budgeted annual expenditures is \$ 10,464,401

## **CAPITAL FUND**

| <u>REVENUE</u>                         | <u>APPROVED<br/>APPROPRIATION</u> | <u>INCREASE<br/>(DECREASE)</u> | <u>PROPOSED<br/>APPROPRIATION</u> |
|----------------------------------------|-----------------------------------|--------------------------------|-----------------------------------|
| Property Repair & Replacement          | \$ 150,000                        | \$ -                           | \$ 150,000                        |
| Public Works                           | 300,000                           | -                              | 300,000                           |
| IT                                     | 75,000                            | -                              | 75,000                            |
| Police                                 | 300,000                           | -                              | 300,000                           |
| Communications Center                  | 140,000                           | -                              | 140,000                           |
| Fire                                   | 250,000                           | -                              | 250,000                           |
| Building                               | 10,000                            | -                              | 10,000                            |
| Total revenue appropriation            | <u>\$ 1,225,000</u>               | <u>\$ -</u>                    | <u>\$ 1,225,000</u>               |
| <u>EXPENDITURES</u>                    |                                   |                                |                                   |
| Property Repair & Replacement          | \$ 8,308,335                      | \$ (125,000)                   | \$ 8,183,335                      |
| Public Works Department                | 1,287,497                         | -                              | 1,287,497                         |
| Garbage Equipment Reserve              | 180,000                           | -                              | 180,000                           |
| IT Department                          | 146,311                           | 255,000                        | 401,311                           |
| Police Department                      | 351,317                           | -                              | 351,317                           |
| Communications Center                  | 1,596,960                         | -                              | 1,596,960                         |
| Fire Department                        | 1,968,892                         | -                              | 1,968,892                         |
| Engineering Department                 | 23,000                            | -                              | 23,000                            |
| Road Maintenance                       | 2,258,175                         | 150,000                        | 2,408,175                         |
| Building Department                    | 32,820                            | -                              | 32,820                            |
| Total expenditure appropriation        | <u>\$ 16,153,307</u>              | <u>\$ 280,000</u>              | <u>\$ 16,433,307</u>              |
| <u>OTHER FINANCING SOURCES (USES)</u>  |                                   |                                |                                   |
| Transfer from Permanent Fund           | \$ 745,939                        | \$ -                           | \$ 745,939                        |
| Transfer from General Fund             | 1,067,873                         | -                              | 1,067,873                         |
| Transfer from General Fund - Ambulance | 150,000                           | -                              | 150,000                           |
| Transfer from General Fund - Garbage   | 295,200                           | -                              | 295,200                           |
| Total other financing appropriation    | <u>\$ 2,259,012</u>               | <u>\$ -</u>                    | <u>\$ 2,259,012</u>               |
| 2025 estimated fund balance            | \$ 20,587,223                     | \$ -                           | \$ 20,587,223                     |
| Prior year encumbrances                | (2,414,348)                       | -                              | (2,414,348)                       |
| Prior year reappropriations            | (4,305,208)                       | -                              | (4,305,208)                       |
| Transfers from other funds             | 1,078,424                         | -                              | 1,078,424                         |
| Other changes to the budget            | (7,028,163)                       | (280,000)                      | (7,308,163)                       |
| 2026 estimated fund balance            | <u>\$ 7,917,928</u>               | <u>\$ (280,000)</u>            | <u>\$ 7,637,928</u>               |

|                                                         |                            |
|---------------------------------------------------------|----------------------------|
| Estimated uncommitted capital fund balance for projects | <u><b>\$ 4,201,337</b></u> |
|---------------------------------------------------------|----------------------------|

**SECTION 2.** All appropriations made by this ordinance lapse at the end of the fiscal year to the extent they have not been expended or contractually committed to the departments named for the purpose of conducting the business of said departments of the City of Fairbanks, Alaska, for the fiscal year commencing on January 1, 2026 and ending December 31, 2026.

**SECTION 3.** The effective date of this ordinance is six days after adoption.

\_\_\_\_\_  
**Mindy L. O'Neill, City Mayor**

AYES:  
NAYS:  
ABSENT:  
ADOPTED:

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
D. Danyielle Snider, MMC, City Clerk

\_\_\_\_\_  
Thomas A. Chard II, City Attorney

**FISCAL NOTE**  
ORDINANCE NO. \_\_\_\_\_  
AMENDING THE 2026 OPERATING AND CAPITAL BUDGETS  
FOR THE THIRD TIME

**GENERAL FUND**  
**\$440,700 Increase in Revenue**  
**\$935,000 Increase in Expenditures**

**Revenue**

1. Taxes
  - \$500,000 increase to room rental taxes
2. Charges for Services
  - \$8,000 increase to fire inspection fees
  - \$50,000 increase to alarm system billings
3. Intergovernmental Revenues
  - (\$69,800) decrease to State of Alaska municipal assistance for the community assistance program
  - \$300,000 increase to State of Alaska on-behalf PERS payment
4. Licenses and Permits
  - \$58,000 increase to business license
5. Interest and Penalties
  - (\$400,000) decrease to interest income due to lower rates and cash reductions
6. Rental and Lease Income
  - (\$3,500) decrease to log cabin rental income
  - \$7,000 increase to childrens museum rental income
  - (\$9,000) decrease to fire training center fees

## **Expenditures**

### 7. IT Department

- \$50,000 increase to outside contracts for software subscriptions

### 8. General Account

- \$175,000 increase to distributions for Explore Fairbanks due to increase in room rental taxes
- \$35,000 increase to economic development due to increase in room rental taxes
- \$300,000 increase to PERS on-behalf payment as received by State of Alaska

### 9. Police Department

- Change one full-time CSI Evidence Technician position to an Evidence Custodian position (annual savings \$4,480)

### 10. Communications Center

- Increase FECC Manager salaries and benefits in the amount of \$30,440 (annual cost \$208,380)
- Change one full-time Dispatcher position to a Dispatcher/Call Taker position to be flexible in the hiring process (budget will continue to reflect the cost of a Dispatcher)

### 11. Fire Department

- \$100,000 increase to overtime and benefits

### 12. Public Works Department

- \$150,000 increase to temporary salaries and benefits for winter season
- \$125,000 increase to fuel, oil, and grease due to cost increases

**CAPITAL FUND**  
**\$280,000 Increase in Expenditures**

**Expenditures**

1. Property Repair and Replacement
  - \$125,000 increase to repair leaking fuel line at public works
  - (\$250,000) decrease to city hall roof replacement project
2. IT Department
  - \$255,000 increase to replace computer switches (Committed \$64,435 and Unassigned \$190,565)
3. Road Maintenance
  - \$150,000 uncommitment of matching funds for systemic signal upgrades project (Committed Balance \$461,088)
  - Reallocate \$65,000 from 7<sup>th</sup> Avenue project to Shannon Drive project

## Citizens Who Contacted the Council Re: E-Motos

### Speakers at Council Meetings

| Name                | Meeting Date | Stance                                                            |
|---------------------|--------------|-------------------------------------------------------------------|
| Nita Desmond-Layral | 7/13/2026    | Regulate (with clear legal definitions)                           |
| Betsy Campbell      | 9/14/2026    | In support of responsible use; balanced approach                  |
| Arthur Warbelow     | 9/14/2026    | In support of Class 1 low speed ( $\leq 20$ mph) devices on paths |
| Douglas Yoder       | 9/14/2026    | In support of reasonable limits for higher-powered e-motos        |
| Matt Layral         | 9/28/2026    | In support of Ordinance No. 6355                                  |
| Shane Burnett       | 9/28/2026    | Regulate (focus on education and safety; opposed to impoundment)  |

### Citizens Who Emailed the Council

| Name                | Email Date | Stance                                                            |
|---------------------|------------|-------------------------------------------------------------------|
| Jim Richardson      | 9/14/2026  | Regulate (concerned with enforcement)                             |
| Garrett Armstrong   | 9/14/2026  | In support of Ordinance No. 6355                                  |
| Sharon Baker        | 9/14/2026  | In support of Ordinance No. 6355                                  |
| Walt Sims           | 9/19/2026  | Regulate (strong regulation; active enforcement)                  |
| Betsy Campbell      | 9/21/2026  | Regulate (permit with strict standards; against full prohibition) |
| Kristie Yunker      | 9/23/2026  | Regulate (infrastructure & education; refine details)             |
| Jacqueline Mitchell | 9/26/2026  | Regulate (collaboratively; postpone immediate action)             |
| Robert Mitchell     | 9/26/2026  | Regulate (education first; postpone immediate action)             |
| Jim Brader          | 9/27/2026  | Regulate (strong restrictions/ban from paths)                     |
| Nita Desmond-Layral | 9/27/2026  | In support of Ordinance No. 6355                                  |
| Erin K Chalstrom    | 9/28/2026  | Regulate (behavior-based rules; avoid over-broad bans)            |

# December

2026

| Sunday | Monday                                             | Tuesday                                                | Wednesday | Thursday | Friday | Saturday |
|--------|----------------------------------------------------|--------------------------------------------------------|-----------|----------|--------|----------|
|        |                                                    | 1<br>Regular City<br>Council Work<br>Session 7:00 a.m. | 2         | 3        | 4      | 5        |
| 6      | 7<br>Regular City<br>Council Meeting<br>6:30 p.m.  | 8<br>Regular City<br>Council Work<br>Session 7:00 a.m. | 9         | 10       | 11     | 12       |
| 13     | 14<br>Regular City<br>Council Meeting<br>6:30 p.m. | 15                                                     | 16        | 17       | 18     | 19       |
| 20     | 21                                                 | 22                                                     | 23        | 24       | 25     | 26       |
| 27     | 28                                                 | 29                                                     | 30        | 31       |        |          |
|        |                                                    |                                                        |           |          |        |          |



## **City of Fairbanks Finance Committee Meeting Report September 24, 2026**

Committee Members Present: Margarita Bell  
Councilmember Cleworth  
Alesia Kruckenberg  
Michael Sanders  
Councilmember Sprinkle  
Councilmember Tidwell

Committee Members Absent: None

Other Present: Mayor Mindy O’Neall

Committee members reviewed the following reports as of August 31, 2026:

- General Fund Balance Sheet with a fund balance of \$15.7 million
- Cash Flow Report with a balance of \$14.4 million
- General Fund Revenues and Expenditures Report with revenues of \$32.7 million and expenditures of \$33.1 million

Margarita Bell informed committee members of Joshua Church’s resignation from the committee. Ms. Kruckenberg stated that she will not be renewing her term. Margarita Bell requested recommendations for individuals that may be interested in serving on the committee who possess a background in finance, accounting or management.

Committee members discussed the possibility of implementing a 3% or 5% general sales tax to reduce property taxes. Discussion centered on whether the council would need a majority or unanimous vote to place this item before voters. The recommendation was to add this topic to a council work session for discussion with the City Attorney.

The next Finance Committee meeting is scheduled for Thursday, October 22, 2026, at 7:00 a.m. in the Meeks Conference Room.